

SCHEDULE A—10-1—Continued

	ITEM NUM- BER	NET APPROPRIATION	EXPENDITURES TO DATE	UNEXPENDED APPROPRIATION	UNLIQUIDATED ENCUMBRANCES	UNENCUMBERED APPROPRIATION
University of Maryland— College Park.....	123	\$ 125,000.00	\$ 114,225.59	\$ 10,774.41	.00	\$ 10,774.41
	124	115,000.00	78,086.53	36,913.47	\$ 412.85	36,500.62
	125	80,000.00	42,816.93	37,183.07	.00	37,183.07
	126	2,288,000.00	46,802.40	2,241,197.60	.00	2,241,197.60
	127	242,000.00	.00	242,000.00	.00	242,000.00
	128	1,825,000.00	1,597,315.60	227,684.40	167,543.10	60,141.30
	129	133,000.00	3,605.95	129,394.05	66,432.55	62,961.50
	130	325,000.00	7,569.50	317,430.50	154,746.00	162,685.50
	131	80,000.00	.00	80,000.00	.00	80,000.00
	132	200,000.00	103,540.29	96,459.71	96,459.71	.00
	133	75,000.00	22,004.70	52,995.30	52,995.30	.00
TOTAL.....		\$5,488,000.00	\$2,015,967.49	\$3,472,032.51	\$538,588.51	\$2,933,444.00
University of Maryland—Baltimore.	135	\$ 275,000.00	.00	\$ 275,000.00	.00	275,000.00
	136	210,700.00	\$ 3,465.00	207,235.00	.00	207,235.00
	137	46,200.00	.00	46,200.00	\$46,200.00	.00
	138	1,148,000.00	19,143.56	1,128,856.44	13,424.00	1,115,432.44
TOTAL.....		\$1,679,900.00	\$22,608.56	\$1,657,291.44	\$59,624.00	\$1,597,667.44
Maryland State College— Princess Anne.....	140	\$ 45,000.00	\$17,183.61	\$ 27,816.39	\$ 3,919.35	\$ 23,897.04
	141	600,000.00	849.00	599,151.00	3,800.00	595,351.00
	142	32,000.00	10,243.25	21,756.75	126.00	21,630.75
	143	35,000.00	.00	35,000.00	28,758.66	6,241.34
TOTAL.....		\$712,000.00	\$28,275.86	\$683,724.14	\$36,604.01	\$647,120.13
University of Maryland— Baltimore County Campus.....	145	\$ 264,700.00	\$ 4,263.01	\$ 260,436.99	\$243,685.62	\$ 16,751.37
	146	1,804,000.00	49,033.53	1,754,966.47	16,320.03	1,738,646.44
	147	246,000.00	142,062.98	103,937.02	101,272.22	2,664.80
	148	305,000.00	127,546.34	177,453.66	177,453.66	.00
	149	180,000.00	4,542.70	175,457.30	175,457.30	.00
	150	180,200.00	.00	180,200.00	76,693.50	103,506.50
	151	35,000.00	31,635.12	3,364.88	.00	3,364.88
TOTAL.....		\$3,014,900.00	\$359,083.88	\$2,655,816.32	\$790,882.33	\$ 1,864,933.99
University of Maryland— Other Locations.....	153	\$50,000.00	\$7,302.51	\$42,697.49	\$35,577.88	\$7,119.61
TOTAL GENERAL CONSTRUCTION LOAN OF 1965.....	868	\$31,075,000.00	\$6,232,619.32	\$24,842,380.68	\$5,771,463.95	\$19,070,916.73