

SCHEDULE A—9-6—Continued

FISCAL YEAR 1966 ACCOUNTS	ITEM NUM- BER	NET APPROPRIATION	EXPENDITURES TO DATE	UNEXPENDED APPROPRIATION	UNLIQUIDATED ENCUMBRANCES	UNEN- CUMBERED APPROPRIATION
1966 REVERSIONS AS AT JUNE 30, 1967						
DEPARTMENT OF FORESTS & PARKS	6	\$150.62	.00	\$150.62	.00	\$150.62
CORRECTIONAL CAMPS.....	31	9,980.75	.00	9,980.75	.00	9,980.75
PATUXENT INSTITUTION.....	32	74.50	.00	74.50	.00	74.50
MORGAN STATE COLLEGE.....	35	19.72	.00	19.72	.00	19.72
TOTAL 1966 ACCOUNTS.....		\$572,700.00	\$358,371.43	\$214,328.57	\$85,655.49	\$128,673.08