

SCHEDULE A—9—6—Continued

FISCAL YEAR 1967 ACCOUNTS	ITEM NUMBER	NET APPROPRIATION	EXPENDITURES TO DATE	UNEXPENDED APPROPRIATION	UNLIQUIDATED ENCUMBRANCES	UNENCUMBERED APPROPRIATION
COPPIN STATE COLLEGE.....	48	6,000.00	.00	6,000.00	.00	6,000.00
	49	12,500.00	2,856.10	9,643.90	4,654.70	4,888.20
FROSTBURG STATE COLLEGE.....	50	5,000.00	1,918.50	3,081.50	.00	3,081.50
	51	8,000.00	.00	8,000.00	.00	8,000.00
	52	50,000.00	18,164.22	31,835.78	2,750.00	29,085.78
SALISBURY STATE COLLEGE.....	53	8,900.00	1,243.15	7,656.85	2,677.35	4,979.50
	54	50,000.00	13,652.73	36,347.27	18,926.60	16,420.67
	55	50,000.00	45,841.62	4,158.38	.00	4,158.38
TOWSON STATE COLLEGE.....	56	15,000.00	.00	15,000.00	.00	15,000.00
	57	20,000.00	.00	20,000.00	.00	20,000.00
	58	18,000.00	9,000.00	9,000.00	9,000.00	.00
UNIVERSITY OF MARYLAND— COLLEGE PARK.....	59	16,000.00	810.00	15,190.00	.00	15,190.00
UNIVERSITY OF MARYLAND— BALTIMORE.....	60	20,000.00	4,564.49	15,435.51	6,981.27	8,454.24
	61	31,000.00	.00	31,000.00	.00	31,000.00
	62	50,000.00	12,107.92	37,892.08	32,068.00	5,824.08
MARYLAND STATE COLLEGE— PRINCESS ANNE.....	63	33,800.00	.00	33,800.00	.00	33,800.00
	64	700.00	.00	700.00	.00	700.00
UNIVERSITY OF MARYLAND— BALTIMORE COUNTY CAMPUS.....	65	35,000.00	19,846.16	15,153.84	1,120.32	14,033.52
SUPERINTENDENT OF BUILDINGS AND GROUNDS.....	66	151,000.00	.00	151,000.00	137,250.00	13,750.00
TOTAL.....		\$1,306,629.48	\$341,632.64	\$964,996.84	\$347,658.26	\$617,338.58
1967 REVERSIONS AS AT JUNE 30, 1967						
BOYS' FORESTRY CAMPS.....	30	\$.52	.00	\$.52	.00	\$.52
MARYLAND PENITENTIARY.....	34	2,370.00	.00	2,370.00	.00	2,370.00
TOTAL 1967 ACCOUNTS.....		\$1,309,000.00	\$341,632.64	\$967,367.36	\$347,658.26	\$619,709.10