

SCHEDULE A—10-1—Continued

	COUNTY LOCATION	ITEM NUMBER	NET APPROPRIATION	EXPENDITURES TO DATE	UNEXPENDED APPROPRIATION	UNLIQUIDATED ENCUMBRANCES	UN-ENCUMBERED APPROPRIATION
Morgan State College.....	Baltimore City	114	\$ 123,300.00	\$ 121,480.62	\$ 1,819.38	\$ 1,819.38	.00
Bowie State College.....	Prince George's	123	\$ 510,000.00	\$ 505,924.16	\$ 4,075.84	.00	\$ 4,075.84
Frostburg State College	Allegany	127	\$ 105,000.00	\$ 104,870.35	\$ 129.65	.00	\$ 129.65
	Allegany	129	1,250,000.00	594,699.97	655,310.03	652,744.62	2,565.41
	Allegany	130	490,000.00	476,018.94	13,981.06	13,981.06	.00
	Allegany	131	10,000.00	8,059.67	1,940.33	1,940.33	.00
	Allegany	132	150,000.00	79,830.56	70,169.44	.00	70,169.44
TOTAL.....			\$2,005,000.00	\$1,263,499.49	\$ 741,530.51	\$ 668,666.01	\$ 72,864.50
Salisbury State College.....	Wicomico	135	\$ 30,000.00	\$ 24,657.10	\$ 5,342.90	.00	\$ 5,342.90
	Wicomico	137	6,000.00	4,231.29	1,768.71	.00	1,768.71
	Wicomico	138	5,000.00	.00	5,000.00	5,000.00	.00
	Wicomico	139	42,000.00	9,434.86	32,565.14	2,651.07	29,914.07
	Wicomico	140	550,000.00	549,273.15	726.85	.00	726.85
TOTAL.....			\$ 633,000.00	\$ 587,596.40	\$ 45,403.60	\$ 7,651.07	\$ 37,752.53
Towson State College.....	Baltimore.....	144	\$ 31,500.00	\$ 29,539.30	\$ 1,960.70	.00	\$ 1,960.70
	Baltimore.....	145	1,730,000.00	1,718,926.66	11,073.34	8,973.34	2,100.00
	Baltimore.....	146	47,000.00	47,000.00	.00	.00	.00
TOTAL.....			\$1,808,500.00	\$1,795,465.96	\$ 13,034.04	\$ 8,973.34	\$ 4,060.70
Coppin State College	Baltimore City..	150	\$ 3,948.14	\$ 3,948.14	.00	.00	.00
	Baltimore City..	151	480,500.00	480,296.10	203.90	.00	203.90
TOTAL.....			\$ 484,448.14	\$ 484,244.24	\$ 203.90	.00	\$ 203.90
University of Maryland— College Park.....	Prince George's	161	\$1,599,999.19	\$1,599,999.19	.00	.00	.00
	Prince George's	162	950,000.00	937,758.83	12,241.17	1,979.16	262.01
	Prince George's	164	115,000.00	114,000.00	1,000.00	.00	.00
TOTAL.....			\$2,664,999.19	\$2,651,758.02	\$ 13,241.17	\$ 12,979.16	\$ 262.01
University of Maryland— Baltimore.....	Baltimore City..	168	\$ 200,000.00	\$ 198,936.18	\$ 1,063.82	\$ 585.18	\$ 478.64
	Baltimore City..	169	500,000.00	.00	500,000.00	.00	500,000.00
	Baltimore City..	170	417,000.00	417,000.00	.00	.00	.00
TOTAL.....			\$1,117,000.00	\$ 615,936.18	\$ 501,063.82	\$ 585.18	\$ 500,478.64
Maryland State College— Princess Anne.....	Somerset.....	172	\$ 25,975.50	\$ 25,975.50	.00	.00	.00
	Somerset.....	173	77,299.37	77,299.37	.00	.00	.00
TOTAL.....			\$ 103,274.87	\$ 103,274.87	.00	.00	.00
Closed Out Items.....			\$6,859,010.75	\$6,859,010.75	.00	.00	.00
TOTAL GENERAL CON- STRUCTION LOAN OF 1963.....		8,057	\$26,033,147.21	\$24,032,509.26	\$2,000,637.95	\$1,249,970.53	\$ 750,667.42
GENERAL PUBLIC SCHOOL CONSTRUCTION LOAN OF 1963:							
Anne Arundel County.....		2	\$19,710,000.00	\$19,710,000.00	.00	.00	.00
Baltimore County.....		3	10,000,000.00	10,000,000.00	.00	.00	.00
Carroll County.....		6	2,455,000.00	2,455,000.00	.00	.00	.00
Prince George's County.....		16	2,198,000.00	2,198,000.00	.00	.00	.00
St. Mary's County.....		18	1,715,000.00	1,715,000.00	.00	.00	.00
Closed Out Items.....			\$13,922,000.00	\$13,922,000.00	.00	.00	.00
TOTAL GENERAL PUBLIC SCHOOL CONSTRUCTION LOAN OF 1963.....		8,080	\$50,000,000.00	\$50,000,000.00	.00	.00	.00
AREA REDEVELOPMENT LOAN OF 1963.....		8,061	\$ 250,000.00	.00	\$ 250,000.00	.00	\$ 250,000.00