

SCHEDULE A—10-1—Continued

	COUNTY LOCATION	ITEM NUM- BER	NET APPROPRIATION	EXPENDITURES TO DATE	UNEXPENDED APPROPRIATION	UNLIQUIDATED ENCUMBRANCES	UN- ENCUMBERED APPROPRIATION
Towson State College.....	Baltimore.....	102	\$ 750,000.00	\$ 750,000.00	.00	.00	.00
	Baltimore.....	103	249,966.10	249,966.10	.00	.00	.00
	Baltimore.....	104	1,500,000.00	1,264,284.34	\$ 235,715.66	\$ 222,673.20	\$ 13,042.46
	Baltimore.....	105	280,000.00	279,983.00	17.00	.00	17.00
	Baltimore.....	106	60,000.00	60,000.00	.00	.00	.00
	Baltimore.....	107	85,000.00	10,306.01	74,693.99	.00	74,693.99
TOTAL.....			\$2,924,966.10	\$2,614,539.45	\$ 310,426.65	\$ 222,673.20	\$ 87,753.45
Coppin State College.....	Baltimore City..	110	\$ 40,000.00	\$ 39,001.27	\$ 998.73	.00	\$ 998.73
	Baltimore City..	111	54,000.00	54,000.00	.00	.00	.00
	Baltimore City..	112	39,000.00	39,000.00	.00	.00	.00
	Baltimore City..	113	44,987.94	44,987.94	.00	.00	.00
TOTAL.....			\$ 177,987.94	\$ 176,989.21	\$ 998.73	.00	\$ 998.73
University of Maryland— College Park.....	Prince George's	115	\$ 325,000.00	\$ 316,914.81	\$ 8,085.19	\$ 8,050.43	\$ 34.76
	Prince George's	117	200,000.00	197,174.32	2,825.68	2,582.50	243.18
	Prince George's	118	960,000.00	960,000.00	.00	.00	.00
TOTAL.....			\$1,485,000.00	\$1,474,089.13	\$ 10,910.87	\$ 10,632.93	\$ 277.94
University of Maryland— Baltimore.....	Baltimore City..	123	\$5,460,000.00	\$ 5,162.91	\$5,454,837.09	.00	\$5,454,837.09
	Baltimore City..	124	279,500.00	262,436.23	17,013.77	17,013.77	.00
TOTAL.....			\$5,739,500.00	\$ 267,649.14	\$5,471,850.86	\$ 17,013.77	\$5,454,837.09
Maryland State College— Princess Anne.....	Somerset.....	126	\$ 400,000.00	\$ 392,617.71	\$ 7,382.29	\$ 4,575.85	\$ 2,806.44
University Branches.....	Baltimore.....	129	\$2,161,000.00	\$2,145,037.04	\$ 15,962.96	\$ 15,909.77	\$ 53.19
Closed Out Items.....			\$1,492,740.03	\$1,492,740.03	.00	.00	.00
TOTAL GENERAL CON- STRUCTION LOAN OF 1964		8,064	\$27,381,734.56	\$18,796,011.76	\$8,585,722.80	\$1,947,979.40	\$6,637,743.40
GENERAL PUBLIC JUNIOR OR COMMUNITY COLLEGE CONSTRUCTION LOAN OF 1964:							
Catonsville Community College.....	Baltimore.....	621	\$2,032,355.16	\$ 800,410.16	\$1,231,945.00	\$1,231,945.00	.00
Montgomery Junior College	Montgomery.....	622	804,560.00	366,451.88	438,108.12	438,108.12	.00
Essex Community College..	Baltimore.....	625	1,690,000.00	247,500.00	1,442,500.00	1,442,500.00	.00
Harford Junior College.....	Harford.....	626	2,400,000.00	1,400,000.00	1,000,000.00	1,000,000.00	.00
Prince George's Com- munity College.....	Prince George's..	627	1,841,658.01	896,708.01	944,950.00	944,950.00	.00
Hagerstown Junior Com- munity College.....	Washington.....	628	405,500.00	354,750.00	50,750.00	50,750.00	.00
Charles County Community College.....	Charles.....	631	576,000.00	.00	576,000.00	576,000.00	.00
Allegany Community College	Allegany.....	632	1,441,833.59	97,200.00	1,344,633.59	1,344,633.59	.00
Anne Arundel Community College.....	Anne Arundel....	633	1,896,445.00	980,798.00	915,647.00	915,647.00	.00
Garrett County Community College.....	Garrett.....	661	912,000.00	.00	912,000.00	912,000.00	.00
UNALLOCATED.....			936,148.24	.00	936,148.24	.00	\$ 936,148.24
Closed Out Items.....			63,500.00	63,500.00	.00	.00	.00
TOTAL GENERAL PUBLIC JUNIOR OR COMMUNITY COLLEGE CONSTRUCTION LOAN OF 1964.....		8,065	\$15,000,000.00	\$5,207,318.05	\$9,792,681.95	\$8,856,533.71	\$ 936,148.24