

SCHEDULE A—10-1—Continued

	COUNTY LOCATION	ITEM NUMBER	NET APPROPRIATION	EXPENDITURES TO DATE	UNEXPENDED APPROPRIATION	UNLIQUIDATED ENCUMBRANCES	UN-ENCUMBERED APPROPRIATION
<b>AREA VOCATIONAL SCHOOL CONSTRUCTION LOAN OF 1965:</b>							
Vocational School At:							
Hagerstown	Washington	650	\$ 909,000.00	\$ 203,000.00	\$ 709,000.00	\$ 709,000.00	.00
Winfield	Carroll	651	240,000.00	60,000.00	180,000.00	180,000.00	.00
Accident	Garrett	652	175,000.00	154,791.17	20,208.83	20,208.83	.00
Oakland	Garrett	653	175,000.00	154,597.67	20,402.33	20,402.33	.00
Newark	Worcester	654	145,000.00	165,000.00	.00	.00	.00
Centerville	Queen Anne's	655	470,000.00	423,000.00	47,000.00	47,000.00	.00
Bladensburg	Prince George's	657	240,000.00	202,725.00	37,275.00	37,275.00	.00
Clinton	Prince George's	658	925,000.00	878,750.00	46,250.00	46,250.00	.00
Sparrows Point	Baltimore	659	140,000.00	91,000.00	49,000.00	49,000.00	.00
Denton	Caroline	661	289,350.00	283,846.82	5,503.18	5,503.18	.00
Oakland	Garrett	662	138,103.00	124,293.00	13,810.00	13,810.00	.00
Aberdeen	Harford	663	112,572.00	111,446.00	1,126.00	1,126.00	.00
Salisbury	Wicomico	664	433,936.00	408,542.40	45,393.60	45,393.60	.00
Frederick Sr. High School	Frederick	665	60,000.00	.00	60,000.00	60,000.00	.00
St. Mary's County Technical Center	St. Mary's	666	944,413.00	236,403.00	799,810.00	799,810.00	.00
Carroll Park	Baltimore City	667	226,000.00	55,500.00	169,500.00	169,500.00	.00
Patterson High	Baltimore City	668	205,500.00	51,375.00	154,125.00	154,125.00	.00
Cherry Hill Jr. High	Baltimore City	669	145,500.00	.00	145,500.00	145,500.00	.00
Rockville High	Montgomery	6,610	293,000.00	.00	293,000.00	293,000.00	.00
Catoctin High	Frederick	6,611	250,000.00	.00	250,000.00	250,000.00	.00
Dundalk	Baltimore	6,612	238,500.00	59,625.00	178,875.00	178,875.00	.00
UNALLOCATED			2,732,126.00	.00	2,732,126.00	.00	2,732,126.00
Closed Out Items			470,000.00	470,000.00	.00	.00	.00
<b>TOTAL AREA VOCATIONAL SCHOOL CONSTRUCTION LOAN OF 1965</b>		<b>8,073</b>	<b>\$10,000,000.00</b>	<b>\$4,132,095.06</b>	<b>\$5,867,904.94</b>	<b>\$3,135,778.94</b>	<b>\$2,732,126.00</b>
<b>GENERAL PUBLIC SCHOOL CONSTRUCTION LOAN OF 1965:</b>							
Allegany		1	\$1,325,000.00	\$ 325,000.00	\$1,000,000.00	\$1,000,000.00	.00
Carroll		6	1,600,000.00	800,000.00	800,000.00	800,000.00	.00
Charles		8	3,010,000.00	2,750,000.00	260,000.00	260,000.00	.00
Frederick		10	3,850,000.00	1,150,000.00	2,700,000.00	2,700,000.00	.00
Harford		12	2,000,000.00	.00	2,000,000.00	2,000,000.00	.00
Kent		14	1,215,000.00	1,215,000.00	.00	.00	.00
Prince George's		16	18,090,000.00	18,080,000.00	.00	.00	.00
St. Mary's		18	810,000.00	130,000.00	680,000.00	680,000.00	.00
Washington		21	285,000.00	285,000.00	.00	.00	.00
UNALLOCATED			12,585,000.00	.00	12,585,000.00	.00	\$12,585,000.00
Closed Out Items			5,240,000.00	5,240,000.00	.00	.00	.00
<b>TOTAL GENERAL PUBLIC SCHOOL CONSTRUCTION LOAN OF 1965</b>		<b>8,074</b>	<b>\$50,000,000.00</b>	<b>\$29,975,000.00</b>	<b>\$20,025,000.00</b>	<b>\$7,440,000.00</b>	<b>\$12,585,000.00</b>
<b>ALLEGANY COUNTY JAIL LOAN OF 1965</b>		<b>8,075</b>	<b>\$ 200,000.00</b>	<b>\$ 85.49</b>	<b>\$ 199,914.51</b>	<b>\$ 199,914.51</b>	<b>.00</b>
<b>FRIENDSHIP INTERNATIONAL AIRPORT LOAN OF 1965</b>	Anne Arundel	8,076	\$1,500,000.00	\$ 580,986.48	\$ 919,013.52	\$ 919,013.52	.00
<b>GENERAL CONSTRUCTION LOAN OF 1966:</b>							
Board of Public Works	Calvert	1	\$ 19,996.06	\$ 19,996.06	.00	.00	.00
	Anne Arundel	2	90,000.00	6,792.91	\$ 83,207.99	\$ 5,191.49	\$ 78,016.50
<b>TOTAL</b>			<b>\$ 103,996.06</b>	<b>\$ 26,788.07</b>	<b>\$ 83,207.99</b>	<b>\$ 5,191.49</b>	<b>\$ 78,016.50</b>