

STATEMENT A-9-Continued

	ITEM NUMBER	NET APPROPRIATION	EXPENDITURES TO DATE	UNEXPENDED APPROPRIATION	UNLIQUIDATED ENCUMBRANCES	UNENCUMBERED APPROPRIATION
AREA VOCATIONAL SCHOOL CONSTRUCTION LOAN OF 1965:						
VOCATIONAL SCHOOL AT—						
Hagerstown	Washington	650	\$ 909,000.00	\$ 818,100.00	\$ 90,900.00	\$ 90,900.00
Winfield	Carroll	651	240,000.00	80,000.00	180,000.00	180,000.00
Accident	Garrett	652	154,791.17	154,791.17	.00	.00
Oakland	Garrett	653	154,597.87	154,597.87	.00	.00
Centreville	Queen Anne's	655	470,000.00	423,000.00	47,000.00	47,000.00
Northeast	Cecil	656	1,062,118.57	470,000.00	592,118.57	592,118.57
Bladensburg	Prince George's	657	240,000.00	202,725.00	37,275.00	37,275.00
Clinton	Prince George's	658	925,000.00	878,750.00	46,250.00	46,250.00
Sparrows Point	Baltimore County	659	140,000.00	127,400.00	12,600.00	12,600.00
Denton	Caroline	661	289,350.00	283,848.82	5,503.18	5,503.18
Oakland	Garrett	662	162,281.00	159,365.91	2,914.09	2,914.09
Aberdeen	Harford	663	112,572.00	111,446.00	1,126.00	1,126.00
Salisbury	Wicomico	664	453,936.00	453,936.00	.00	.00
Frederick Senior High School	Frederick	665	80,000.00	54,800.00	5,400.00	5,400.00
St. Mary's Vocational School	St. Mary's	666	948,413.00	851,771.70	94,841.30	94,841.30
Carroll Park Junior High School	Baltimore City	667	226,000.00	56,500.00	169,500.00	169,500.00
Patterson High School	"	668	206,500.00	51,375.00	154,125.00	154,125.00
Cherry Hill Junior High School	"	669	145,500.00	.00	145,500.00	145,500.00
Clarksville	Howard	671	1,045,000.00	261,250.00	783,750.00	783,750.00
Essex	Baltimore County	672	1,577,600.00	394,400.00	1,183,200.00	1,183,200.00
Cumberland	Allegany	673	903,000.00	.00	903,000.00	903,000.00
School No. 181	Baltimore City	674	50,000.00	.00	50,000.00	50,000.00
Accident	Garrett	676	62,640.00	.00	62,640.00	62,640.00
Oakland	Garrett	678	208,800.00	.00	208,800.00	208,800.00
Rockville	Montgomery	6,600	293,000.00	.00	293,000.00	293,000.00
Catoctin High	Frederick	6,611	250,000.00	.00	250,000.00	250,000.00
Dundalk	Baltimore County	6,612	238,500.00	207,495.00	31,005.00	31,005.00
UNALLOCATED			Cr. 1,690,589.41	.00	Cr. 1,690,589.41	.00
Closed Out Items			165,000.00	165,000.00	.00	.00
TOTAL AREA VOCATIONAL SCHOOL CONSTRUCTION LOAN OF 1965	8,073	\$ 10,000,000.00	\$ 6,340,351.27	\$ 3,659,648.73	\$ 5,350,248.14	Cr. \$1,690,589.41
GENERAL PUBLIC SCHOOL CONSTRUCTION LOAN OF 1965:						
Allegany		1	\$ 1,325,000.00	\$ 1,325,000.00	.00	.00
Baltimore		3	11,000,000.00	11,000,000.00	.00	.00
Carroll		6	1,600,000.00	1,600,000.00	.00	.00
Charles		8	3,010,000.00	3,010,000.00	.00	.00
Frederick		10	3,850,000.00	3,850,000.00	.00	.00
Harford		12	2,000,000.00	2,000,000.00	.00	.00
St. Mary's		18	810,000.00	810,000.00	.00	.00
UNALLOCATED			1,585,000.00	.00	\$ 1,585,000.00	\$ 1,585,000.00
Closed Out Items			24,820,000.00	24,820,000.00	.00	.00
TOTAL GENERAL PUBLIC CONSTRUCTION LOAN OF 1965	8,074	\$ 50,000,000.00	\$ 48,415,000.00	\$ 1,585,000.00	.00	\$ 1,585,000.00
ALLEGANY COUNTY JAIL LOAN OF 1965	8,075	\$ 200,000.00	\$ 200,000.00	.00	.00	.00
FRIENDSHIP INTERNATIONAL AIRPORT LOAN OF 1965	8,076	\$ 1,500,000.00	\$ 1,398,236.85	\$ 101,763.15	\$ 101,763.15	.00
GENERAL CONSTRUCTION LOAN OF 1966:						
Board of Public Works	Anne Arundel	2	\$ 90,000.00	\$ 26,002.65	\$ 63,997.35	\$ 34,028.17
Hall of Records	Anne Arundel	4	110,000.00	107,204.00	2,796.00	.00
State Office Building	Baltimore City	6	83,000.00	32,435.90	50,564.10	.00
	Baltimore City	7	56,000.00	55,500.00	500.00	500.00
TOTAL			\$ 139,000.00	\$ 87,935.90	\$ 51,064.10	\$ 500.00
Department of Motor Vehicles	Anne Arundel	9	\$ 181,000.00	\$ 125,475.98	\$ 55,524.02	\$ 574.87
Maryland State Police	Prince George's	11	\$ 102,000.00	\$ 12,071.26	\$ 89,928.74	.00
	Anne Arundel	12	192,400.00	10,727.06	181,672.94	.00
	"	13	346,000.00	29,019.18	316,980.82	10,193.01
	"	14	50,000.00	4,101.98	45,898.02	.00
TOTAL			\$ 690,400.00	\$ 55,919.48	\$ 634,480.52	\$ 10,193.01
Department of Forests & Parks	Worcester	18	\$ 600,000.00	\$ 229,698.26	\$ 370,301.74	\$ 18,859.08
	Calvert	19	150,000.00	123,942.37	26,057.63	5,750.00
	Frederick	20	750,000.00	82,386.18	667,613.82	667,613.82
	Washington	21	200,000.00	142,523.36	57,476.64	5,921.36
	Balto. Co. & Harford	22	400,000.00	399,963.75	36.25	.00
	Somerset	23	175,000.00	128,681.49	46,318.51	450.00
	Caroline	24	86,000.00	3,069.94	82,930.06	3,493.25
	Howard & Mont.	25	200,000.00	99,463.20	100,536.80	96,625.00
	Various	26	400,000.00	100,000.00	300,000.00	.00
	St. Mary's	27	450,000.00	128,045.48	321,954.52	59,139.69
	Allegany	28	250,000.00	229,043.58	20,956.42	.00
	Allegany	29	150,000.00	150,000.00	.00	.00
	Anne Arundel	30	140,000.00	124,984.29	15,015.71	10,028.00
	Montgomery	31	258,000.00	172,530.23	85,469.77	85,268.97
	Worcester	33	175,000.00	104,738.54	10,261.46	10,261.46
	Harford	34	295,000.00	19,279.74	275,720.26	.00
	Caroline and Queen Anne's	35	400,000.00	220,595.09	179,404.91	80,725.86
TOTAL			\$ 5,079,000.00	\$ 2,518,975.50	\$ 2,560,024.50	\$ 1,065,129.16
						\$ 1,494,895.34