

STATE OF MARYLAND
Board of Public Works—Capital Appropriations
For the Fiscal Year Ended June 30, 1971

	ITEM NUM- BER	NET APPROPRIATION	EXPENDITURES TO DATE	UNEXPENDED APPROPRIATION	UNLIQUIDATED ENCUMBRANCES	UNEN- CUMBERED APPROPRIATION
FISCAL YEAR 1965 ACCOUNTS						
DEPARTMENT OF FORESTS AND PARKS.....	1	\$ 13,024.35	\$ 13,024.35	.00	.00	.00
FROSTBURG STATE COLLEGE.....	30	5,094.38	5,094.38	.00	.00	.00
CLOSED OUT ITEMS.....		396,048.30	396,048.30	.00	.00	.00
TOTAL.....		\$ 414,167.03	\$ 414,167.03	.00	.00	.00
1965 REVERSIONS AS OF JUNE 30, 1971						
DEPARTMENT OF FORESTS AND PARKS.....		\$ 6,975.65	.00	\$ 6,975.65	.00	\$ 6,975.65
FROSTBURG STATE COLLEGE.....	30	1,405.62	.00	1,405.62	.00	1,405.62
PRIOR YEAR REVERSIONS.....		20,414.05	.00	20,414.05	.00	20,414.05
TOTAL 1965 ACCOUNTS.....		\$ 442,962.35	\$ 414,167.03	\$ 28,795.32	.00	\$ 28,795.32
FISCAL YEAR 1966 ACCOUNTS						
DEPARTMENT OF FORESTS AND PARKS.....	3	\$ 17,500.00	\$ 17,500.00	.00	.00	.00
MARYLAND HOUSE OF CORRECTION.....	30	6,000.00	5,286.50	\$ 713.50	\$ 713.50	.00
MORGAN STATE COLLEGE.....	37	2,240.00	2,240.00	.00	.00	.00
BOWIE STATE COLLEGE.....	43	3,837.60	3,837.60	.00	.00	.00
CLOSED OUT ITEMS.....		489,709.67	489,709.67	.00	.00	.00
TOTAL.....		\$ 519,287.27	\$ 518,573.77	\$ 713.50	\$ 713.50	.00
1966 REVERSIONS AS OF JUNE 30, 1971						
MORGAN STATE COLLEGE.....	37	\$ 2,760.00	.00	\$ 2,760.00	.00	\$ 2,760.00
BOWIE STATE COLLEGE.....	43	1,162.40	.00	1,162.40	.00	1,162.40
PRIOR YEAR REVERSIONS.....		49,490.33	.00	49,490.33	.00	49,490.33
TOTAL 1966 ACCOUNTS.....		\$ 572,700.00	\$ 518,573.77	\$ 54,126.23	\$ 713.50	\$ 53,412.73
FISCAL YEAR 1967 ACCOUNTS						
STATE OFFICE BUILDINGS—BALTIMORE.....	2	\$ 30,000.00	\$ 30,000.00	.00	.00	.00
MILITARY DEPARTMENT.....	5	15,000.00	10,115.00	\$ 4,885.00	.00	\$ 4,885.00
DEPARTMENT OF FORESTS AND PARKS.....	12	33,000.00	16,226.37	16,773.63	.00	16,773.63
CROWNSVILLE STATE HOSPITAL.....	17	4,532.88	4,532.88	.00	.00	.00
CLIFTON T. PERKINS STATE HOSPITAL.....	19	17,781.41	17,781.41	.00	.00	.00
ROSEWOOD STATE HOSPITAL.....	23	16,340.55	16,340.55	.00	.00	.00
	24	21,790.05	21,790.05	.00	.00	.00
BOYS' FORESTRY CAMPS.....	31	2,377.68	2,377.68	.00	.00	.00
BOWIE STATE COLLEGE.....	45	.00	.00	.00	.00	.00
	46	10,000.00	10,000.00	.00	.00	.00
COPPIN STATE COLLEGE.....	48	6,000.00	6,000.00	.00	.00	.00
FROSTBURG STATE COLLEGE.....	51	8,000.00	1,415.76	6,584.24	6,584.24	.00
SALISBURY STATE COLLEGE.....	53	4,493.97	4,493.97	.00	.00	.00
	54	50,000.00	43,617.47	6,382.53	6,300.00	82.53
TOWSON STATE COLLEGE.....	56	15,000.00	11,999.04	3,000.96	1,000.00	2,000.96
	57	20,000.00	19,000.00	1,000.00	1,000.00	.00
UNIVERSITY OF MARYLAND—BALTIMORE.....	61	30,134.18	30,134.18	.00	.00	.00
CLOSED OUT ITEMS.....		926,877.62	926,877.62	.00	.00	.00
TOTAL.....		\$1,211,328.34	\$1,172,701.98	\$ 38,626.36	\$ 14,884.24	\$ 23,742.12