

AREA VOCATIONAL SCHOOL CONSTRUCTION LOAN OF 1965:										
Unallocated			\$ 235,235.80	\$ 10,000,000.00	.00	.00	\$ 10,000,000.00	.00	\$ 235,235.80	\$ 235,235.80
Vocational School at—										
Hagerstown	21	650	909,000.00	.00	.00	\$ 818,100.00	(818,100.00)	\$ 90,900.00	90,900.00	.00
Winfield	06	651	270,978.00	.00	.00	60,000.00	(60,000.00)	210,978.00	210,978.00	.00
Northeast	07	675	1,062,118.57	.00	.00	1,029,284.25	(1,029,284.25)	.00	32,834.32	82,834.32
Bladensburg	16	657	240,000.00	.00	.00	202,725.00	(202,725.00)	37,275.00	37,275.00	.00
Clinton	16	658	925,000.00	.00	.00	878,750.00	(878,750.00)	46,250.00	46,250.00	.00
Sparrows Point	08	659	140,000.00	.00	.00	128,758.00	(128,758.00)	11,242.00	11,242.00	.00
Denton	05	661	289,350.00	.00	.00	288,846.82	(288,846.82)	5,503.18	5,503.18	.00
Oakland	11	662	162,281.00	.00	.00	159,366.91	(159,366.91)	2,914.09	2,914.09	.00
Baltimore City	24	674	50,000.00	.00	.00	49,749.00	(49,749.00)	251.00	251.00	.00
Calvert County	04	682	40,965.00	.00	.00	40,965.00	(40,965.00)	.00	.00	.00
Westminster	06	683	558,179.00	.00	.00	407,361.00	(407,361.00)	150,818.00	150,818.00	.00
Rockville	15	66.01	293,000.00	.00	.00	73,250.00	(73,250.00)	219,750.00	219,750.00	.00
Catoctin	10	66.11	270,000.00	.00	.00	256,098.45	(256,098.45)	13,906.55	13,906.55	.00
Dundalk	03	66.12	238,500.00	.00	.00	233,422.00	(233,422.00)	5,078.00	5,078.00	.00
Closed Out Items			4,315,392.63	.00	.00	4,315,392.63	(4,315,392.63)	.00	.00	.00
TOTAL AREA VOCATIONAL SCHOOL CONSTRUCTION LOAN OF 1965	80.73		\$ 10,000,000.00	\$ 10,000,000.00	.00	\$ 8,937,059.06	\$ 1,062,940.94	\$ 794,870.82	\$ 1,062,940.94	\$ 268,070.12
GENERAL CONSTRUCTION LOAN OF 1966:										
Unallocated			\$ 86,000,000.00	\$ 86,000,000.00	\$ 2,204,825.44	.00	\$ 38,204,825.44	.00	.00	.00
Board of Public Works	2	2	88,646.62	.00	.00	\$ 86,756.24	(86,756.24)	\$ 312.88	\$ 1,890.88	\$ 1,577.50
State Office Building—Baltimore	24	6	78,020.90	.00	.00	71,885.71	(71,885.71)	6,185.19	6,185.19	.00
Maryland State Police	2	12	192,400.00	.00	.00	191,676.91	(191,676.91)	825.85	723.09	397.24
Department of Forests and Parks	2	13	845,000.00	.00	.00	291,649.70	(291,649.70)	54,350.30	54,350.30	.00
	2	14	50,000.00	.00	.00	9,351.98	(9,351.98)	40,648.02	40,648.02	.00
	23	18	600,000.00	.00	.00	600,000.00	(600,000.00)	.00	.00	.00
	4	19	150,000.00	.00	.00	186,584.96	(186,584.96)	.00	13,465.04	13,465.04
	21	21	199,570.20	.00	.00	199,570.20	(199,570.20)	.00	.00	.00
	5	24	86,000.00	.00	.00	86,000.00	(86,000.00)	.00	.00	.00
	25	26	400,000.00	.00	.00	159,107.96	(159,107.96)	168,304.00	240,892.04	77,588.04
	18	27	450,000.00	.00	.00	450,000.00	(450,000.00)	.00	.00	.00
	15	81	258,000.00	.00	.00	241,227.44	(241,227.44)	106.83	16,772.56	16,665.73
	12	84	295,000.00	.00	.00	188,794.91	(188,794.91)	55,584.48	111,205.09	55,620.66
	25	35	400,000.00	.00	.00	392,277.86	(392,277.86)	7,722.64	7,722.64	.00
Department of Health—Headquarters	22	38	76,700.00	.00	.00	42,422.77	(42,422.77)	34,277.23	34,277.23	.00
	15	39	76,000.00	.00	.00	.00	.00	.00	76,000.00	76,000.00
Department of Health and Mental Hygiene	16	45	4,000,000.00	.00	.00	3,973,915.50	(3,973,915.50)	3,245.07	26,084.50	22,839.43
Eastern Shore State Hospital	9	51	1,310,000.00	.00	.00	1,210,336.40	(1,210,336.40)	829.66	99,663.60	98,833.94
Spring Grove State Hospital	3	63	845,000.00	.00	.00	843,905.03	(843,905.03)	1,094.97	1,094.97	.00
Boys' Forestry Camps	8	64	60,000.00	.00	.00	43,134.54	(43,134.54)	.00	16,865.46	16,865.46
	11	66	33,298.47	.00	.00	32,736.46	(32,736.46)	298.21	557.01	258.80
	11	67	38,344.00	.00	.00	38,344.00	(38,344.00)	.00	.00	.00
Maryland State Penitentiary	24	72	299,340.66	.00	.00	194,821.07	(194,821.07)	104,519.59	104,519.59	.00
Maryland Correctional Institution— Hagerstown	21	75	296,593.00	.00	.00	296,593.00	(296,593.00)	.00	.00	.00
	21	76	80,443.62	.00	.00	80,443.62	(80,443.62)	.00	.00	.00
	21	77	76,000.00	.00	.00	50,476.98	(50,476.98)	179.70	25,523.02	25,343.32
	21	78	7,000.00	.00	.00	4,172.80	(4,172.80)	.00	2,827.20	2,827.20
Patuxent Institution	18	84	88,568.20	.00	.00	88,568.20	(88,568.20)	.00	.00	.00
Morgan State College	24	86	1,133,000.00	.00	.00	1,133,000.00	(1,133,000.00)	.00	.00	.00
	24	87	5,000.00	.00	.00	5,000.00	(5,000.00)	.00	.00	.00
St. Mary's College of Maryland	18	96	13,000.00	.00	.00	13,000.00	(13,000.00)	.00	.00	.00
	18	97	72,500.00	.00	.00	72,500.00	(72,500.00)	.00	.00	.00
	18	98	250,000.00	.00	.00	250,000.00	(250,000.00)	.00	.00	.00
	18	99	200,000.00	.00	.00	189,203.41	(189,203.41)	.00	10,796.59	10,796.59
Bowie State College	16	106	78,197.15	.00	.00	78,197.15	(78,197.15)	.00	.00	.00
Coppin State College	24	108	67,000.00	.00	.00	46,227.49	(46,227.49)	6,998.33	20,772.51	13,774.18
Frostburg State College	1	110	1,367,000.00	.00	.00	1,321,955.30	(1,321,955.30)	35,044.70	35,044.70	.00
	1	110	30,000.00	.00	.00	12,112.06	(12,112.06)	.00	17,887.94	17,887.94
Towson State College	3	122	110,000.00	.00	.00	107,859.41	(107,859.41)	.00	2,140.59	2,140.59
	3	128	90,000.00	.00	.00	88,580.96	(88,580.96)	.00	6,419.04	6,419.04
University of Maryland—Baltimore	24	148	8,525,000.00	.00	.00	3,517,511.60	(3,517,511.60)	.00	7,488.40	7,488.40
	24	144	618,877.68	.00	.00	673,877.68	(673,877.68)	.00	.00	.00
	3	158	1,187,636.40	.00	.00	1,187,636.40	(1,187,636.40)	.00	.00	.00
Closed Out Items			18,960,604.61	.00	.00	18,960,604.61	(18,960,604.61)	.00	.00	.00
TOTAL GENERAL CONSTRUCTION LOAN OF 1966	80.77		\$ 88,638,736.51	\$ 86,000,000.00	\$ 2,204,825.44	\$ 37,651,919.81	\$ 552,905.63	\$ 515,027.60	\$ 981,816.70	\$ 466,789.10

STATEMENT A—9—Continued