

Construction of Undergraduate Library and School of Library and Information Service, College Park, Title II.....	82	264,082.04	24,487.98	288,519.97	.....	11,480.08	.....	(11,480.08)
Construction of Science Building, Eastern Shore.....	88	245,967.68	54,082.87	300,000.00	.....	.....	.....	.....
Closed Out Items.....		450,000.00	13,178,268.84	13,628,268.84	.....	.....	.....	.....
Total.....		\$ 6,519,409.85	\$ 19,195,047.46	\$ 25,714,456.81	.....	\$ 61,620.08	.....	\$ (61,620.08)
Morgan State College, CRA Facilities Construction Account.....	01	\$ 611,462.00	.....	\$ 606,848.39	\$ 4,618.61	\$ 3,227.51	\$ 4,618.61	\$ 1,891.10
Salisbury State College, CRA Facilities Construction Account.....	01	\$ 886,481.51	\$ (214,159.00)	\$ 656,688.88	\$ 15,688.68	.....	\$ 15,688.68	\$ 15,688.68
Towson State College, CRA Facilities Construction Account.....	01	\$ 2,236,418.00	.....	\$ 2,391,382.94	\$ (154,964.94)	\$ 1,090.00	\$ (154,964.94)	\$ (156,054.94)
St. Mary's City Commission, CRA Acquisition of Chancellor's Point.....		\$ 55,676.86	.....	\$ 99,676.86	\$ (44,000.00)	.....	\$ (44,000.00)	\$ (44,000.00)
Maryland Historical Trust, CRA Planning and Restoration Accounts.....		\$ 171,011.27	.....	\$ 174,499.92	\$ (3,488.65)	\$ 7,510.50	\$ (3,488.65)	\$ (10,999.15)
TOTAL—NON-BUDGETED FUNDS.....		\$ 23,298,588.12	\$ 19,128,418.82	\$ 41,946,879.80	\$ 470,072.14	\$ 5,049,859.52	\$ 470,072.14	\$ (4,579,787.38)

(1) CRA—Construction Reimbursement Accounts.

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