

STATE OF MARYLAND

Capital Project Account	County Location	Project Item No.	Cumulative Net Appropriations	Cumulative Net Expenditures	Encumbrances Outstanding	Unencumbered Appropriations
	19	183	187,898.46	187,898.46	.00	.00
	19	184	49,641.64	49,641.64	.00	.00
	19	188	90,000.00	90,000.00	.00	.00
	19	189	9,900.00	9,900.00	.00	.00
Department of Natural Resources .....	09	190	217,500.00	217,142.33	357.67	.00
	09	191	50,000.00	50,000.00	.00	.00
	09	192	19,100.00	19,100.00	.00	.00
Board of Trustees of the State Colleges .....	25	194	3,999,520.82	3,856,520.82	143,000.00	.00
Bowie State College .....	16	196	2,851,371.32	2,849,431.32	1,940.00	.00
	16	199	282,000.00	282,000.00	.00	.00
	16	200	60,000.00	60,000.00	.00	.00
Coppin State College .....	24	204	1,171,165.53	1,171,165.53	.00	.00
	24	205	68,000.00	68,000.00	.00	.00
	24	208	66,555.97	66,555.97	.00	.00
	24	209	9,636.97	9,636.97	.00	.00
Frostburg State College .....	01	214	170,000.00	170,000.00	.00	.00
	01	221	12,000.00	9,206.56	2,793.44	.00
Morgan State Colleges .....	24	224	399,400.36	399,400.36	.00	.00
	24	225	293,370.02	292,190.02	1,180.00	.00
	24	227	14,677.36	14,677.36	.00	.00
Salisbury State College .....	22	231	1,683,395.49	1,683,395.49	.00	.00
	22	232	50,000.00	50,000.00	.00	.00
Towson State College .....	03	240	1,699,730.00	1,699,730.00	.00	.00
	03	241	156,144.15	147,606.93	8,537.22	.00
	03	242	128,409.65	128,409.65	.00	.00
	03	243	1,189,822.75	1,189,822.75	.00	.00
	03	244	655,713.27	655,713.27	.00	.00
St. Mary's College of Maryland .....	18	248	1,500,000.00	1,500,000.00	.00	.00
	18	249	85,000.00	85,000.00	.00	.00
Maryland School for the Deaf .....	10	252	592,147.15	592,147.15	.00	.00
	10	255	1,393,461.50	1,393,461.50	.00	.00
	10	258	79,626.37	79,626.37	.00	.00
	13	261	56,481.24	56,481.24	.00	.00
	13	262	62,782.95	62,782.95	.00	.00
Maryland Public Broadcasting Commission .....	21	264	164,273.91	164,273.91	.00	.00
	21	266	60,000.00	60,000.00	.00	.00
	21	267	290,000.00	290,000.00	.00	.00
Maryland Historical Trust .....	02	272	15,000.00	15,000.00	.00	.00
	02	273	87,700.00	80,700.00	7,000.00	.00
	14	274	25,000.00	25,000.00	.00	.00
University of Maryland College Park .....	16	501	126,000.00	126,000.00	.00	.00
Premium and Expense .....	00	998	43,482.35	43,482.35	.00	.00
Closed Out Items .....	00	999	22,562,880.96	22,562,880.96	.00	.00
<b>TOTAL</b>		<b>81.31.00</b>	<b>87,384,995.25</b>	<b>87,142,396.90</b>	<b>236,603.35</b>	<b>5,995.00</b>
<b>GENERAL PUBLIC JUNIOR OR COMMUNITY COLLEGE CONSTRUCTION LOAN OF 1971</b>						
Unallocated .....	00	000	57,626.34	.00	.00	57,626.34
Cecil CC-13-71-109 .....	07	109	147,040.00	147,040.00	.00	.00
Dundalk CC-16-71-110 .....	03	110	259,111.78	259,111.78	.00	.00
Harford CC-07-71-11 .....	12	111	87,151.84	87,151.84	.00	.00
Essex CC-05-71-115 .....	03	115	171,156.00	64,821.50	106,334.50	.00
Harford CC-07-71-123 .....	12	123	39,433.00	39,433.00	.00	.00
Charles CC-09-71-124 .....	09	124	57,808.00	5,958.00	51,850.00	.00
Montgomery CC-01-71-128 .....	15	128	136,956.02	136,956.02	.00	.00
Baltimore CC-03-71-29 .....	24	129	6,763,956.91	6,763,956.91	.00	.00
Frederick CC-06-71-131 .....	10	131	45,178.00	.00	45,178.00	.00
Anne Arundel CC-11-71-134 .....	02	134	7,550.00	.00	7,550.00	.00
Charles CC-09-71-35 .....	08	135	1,305,724.37	1,305,724.37	.00	.00
Anne Arundel CC-11-71-36 .....	02	136	393,018.52	393,018.52	.00	.00
Charles CC-09-71-40 .....	08	140	218,583.00	218,583.00	.00	.00
Hagerstown CC-02-71-149 .....	21	149	28,564.00	.00	28,564.00	.00
Montgomery CC-01-71-50 .....	15	150	1,009,989.57	1,009,989.57	.00	.00
Hagerstown CC-02-71-51 .....	21	151	236,998.14	236,998.14	.00	.00
Hagerstown CC-02-71-52 .....	21	152	92,267.50	92,267.50	.00	.00
Montgomery CC-01-71-57 .....	15	157	2,338,491.00	2,338,491.00	.00	.00
Catonsville CC-04-71-63 .....	03	163	160,000.00	160,000.00	.00	.00
Anne Arundel CC-11-71-80 .....	02	180	18,687.00	18,687.00	.00	.00
Howard CC-14-71-81 .....	13	181	1,038,762.09	1,038,762.09	.00	.00
Harford CC-07-71-89 .....	12	189	19,867.87	19,867.87	.00	.00
Anne Arundel CC-11-71-91 .....	02	191	164,018.12	164,018.12	.00	.00
Catonsville CC-04-71-98 .....	03	198	156,681.05	156,681.05	.00	.00