

STATEMENT "A-5"

Summary of Accounts Receivable from Counties and Baltimore City as of June 30, 1953, For Care and Maintenance of Persons in State Hospitals and Training Schools

	Barrett School for Girls	Boys' Village of Maryland	Crownsville State Hospital	Deer's Head State Hospital	Eastern Shore State Hospital	Maryland Training School for Boys	Montrose School for Girls	Ritchie State Hospital	Rosewood State Training School	Springfield State Hospital	Spring Grove State Hospital	Total
SUMMARY OF 1953 TRANSACTIONS:												
Balance, July 1, 1952	\$ 3,163.10	\$ 12,336.95	\$ 68,963.91	\$ 17,673.75	\$ 17,238.63	\$ 15,900.70	\$ 6,132.59	\$ 4,555.50	\$ 42,589.60	\$ 99,389.43	\$ 74,395.03	\$ 362,339.19
Net Charges, Fiscal Year 1953	11,922.73	48,397.48	283,118.47	72,685.50	70,747.04	63,214.25	22,261.71	15,957.00	178,251.22	403,354.87	311,089.13	1,480,999.40
Total	\$ 15,085.83	\$ 60,734.43	\$ 352,082.38	\$ 90,359.25	\$ 87,985.67	\$ 79,114.95	\$ 28,394.30	\$ 20,512.50	\$ 220,840.82	\$ 502,744.30	\$ 385,484.16	\$ 1,843,338.59
Receipts, Fiscal Year 1953	11,792.86	47,062.37	282,064.82	71,050.50	68,044.35	61,939.13	22,640.17	16,938.00	171,466.40	393,764.72	305,454.39	1,452,217.71
BALANCE, JUNE 30, 1953	\$ 3,292.97	\$ 13,672.06	\$ 70,017.56	\$ 19,308.75	\$ 19,941.32	\$ 17,175.82	\$ 5,754.13	\$ 3,574.50	\$ 49,374.42	\$ 108,979.58	\$ 80,029.77	\$ 391,120.88
ACCOUNTS RECEIVABLE:												
Alegany County			\$ 218.75	\$ 409.50	\$ 10.96	\$ 433.30	\$ 283.86	\$.75	\$ 2,018.24	\$ 7,298.10	\$ 224.57	\$ 10,898.03
Anne Arundel County	\$ 187.77	\$ 849.95	3,682.09	943.50	31.25	1,119.82	421.77		1,677.05	835.71	4,735.35	14,484.26
Baltimore County	99.86	659.74	2,698.29	1,131.00	54.88	1,622.39	978.33	409.50	4,432.09	6,560.36	8,481.97	27,128.41
Calvert County	45.00	45.00	1,219.94	68.25	31.25	6.25		78.75	187.50	185.36	492.73	2,360.03
Caroline County			614.21	699.75	1,526.57	42.91	45.00		445.63	60.71	31.25	3,466.03
Carroll County		45.00	289.13	482.25		380.91	12.56		957.27	3,328.40	156.25	5,854.52
Cecil County		130.44	520.12	410.25	2,390.79	126.33		204.75	687.50	135.62	93.75	4,702.69
Charles County		233.38	1,149.32	296.25		227.19	135.00		493.24	275.00	1,093.51	4,175.89
Dorchester County	48.94	88.89	1,119.59	306.00	2,571.28	4.93	100.24	273.00	464.38	132.19	51.46	4,956.15
Frederick County	45.00	45.00	1,255.05	204.75		281.22	45.00		1,316.09	4,888.47	194.69	8,548.27
Garrett County			31.25	68.25		339.05	51.25		296.48	2,427.32	62.50	3,276.10
Harford County	135.00	302.55	795.54	272.25	20.55	118.61	49.44	136.50	1,339.04	644.70	2,887.61	6,701.79
Howard County	180.00	82.98	623.46	409.50		168.18	303.54	98.25	1,399.04	603.67	1,002.40	4,288.69
Kent County		15.78	449.06	584.25	1,282.71				603.67	816.71		2,817.24
Montgomery County	100.85	236.62	2,272.59	402.75	367.00	487.86	308.36	136.50	4,240.92	12,314.95	319.19	21,187.59
Prince George's County	94.93	504.51	2,774.74	902.25	86.40	1,400.55	80.48	69.00	2,741.60	1,896.25	7,462.55	18,013.26
Queen Anne's County	31.07		718.75	536.25	1,504.55			68.25	308.56	125.00		3,292.43
St. Mary's County	45.00	221.43	748.21	389.25					406.94	250.00	975.77	3,124.02
Somerset County		104.30	1,672.59	1,732.50	3,038.09	87.42			686.81	110.88		7,614.90
Talbot County	273.95	123.04	849.15	651.75	1,662.27	269.73			407.02	62.50	124.23	4,256.12
Washington County			413.36	366.75	51.80	61.77	40.44		1,834.06	6,502.53	227.66	11,328.08
Wicomico County	45.00	402.67	1,338.43	1,303.50	3,130.06	127.60	112.19	825.75	723.89	218.75	31.25	8,093.34
Worcester County	33.54	275.92	936.04	668.25	1,839.66	165.09	45.00		187.50	62.50	31.25	4,244.75
Baltimore City	1,927.06	9,304.86	43,627.90	5,469.75	281.25	9,056.19	2,076.13	932.25	22,621.00	59,662.07	51,349.83	206,308.29
TOTAL	\$ 3,292.97	\$ 13,672.06	\$ 70,017.56	\$ 19,308.75	\$ 19,941.32	\$ 17,175.82	\$ 5,754.13	\$ 3,574.50	\$ 49,374.42	\$ 108,979.58	\$ 80,029.77	\$ 391,120.88