

STATEMENT A—5

Summary of Accounts Receivable from Counties and Baltimore City as at June 30, 1965
for Care and Maintenance of Persons in State Training Schools

	Total	Boys' Forestry Camps	Boys' Village of Maryland	Maryland Children's Center	Maryland Training School for Boys	Montrose School for Girls	Thomas J. S. Waxter—Children's Center
Balance July 1, 1964.....	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Net Charges, Fiscal Year 1965.....	\$263,331.71	\$ 26,872.02	\$ 71,781.43	\$ 11,196.60	\$ 93,058.48	\$ 53,459.17	\$ 6,964.01
Total.....	\$263,331.71	\$ 26,872.02	\$ 71,781.43	\$ 11,196.60	\$ 93,058.48	\$ 53,459.17	\$ 6,964.01
Receipts, Fiscal Year 1965.....	207,544.96	20,341.06	56,449.94	8,848.48	74,170.30	42,330.17	5,405.01
Balance, June 30, 1965.....	\$ 55,786.75	\$ 6,530.96	\$ 15,331.49	\$ 2,348.12	\$ 18,888.18	\$ 11,129.00	\$ 1,559.00
Accounts Receivable:							
Counties:							
Allegany.....	\$ 288.64	\$ 37.48	\$ 46.36	\$ 41.92	\$ 151.04		\$ 11.84
Anne Arundel.....	3,336.98	680.62	28.16	354.61	1,289.44	\$ 471.72	512.43
Baltimore.....	2,988.79	486.30	350.40	139.08	1,375.34	593.78	43.89
Calvert.....	149.44	89.27	60.17				
Caroline.....	108.50	70.03			26.63		11.84
Carroll.....	232.95	3.45	54.86	14.30	113.55	75.58	21.21
Cecil.....	571.11	66.09	36.12	37.98	326.74	89.88	14.30
Charles.....	577.14	97.16	172.74	18.25	96.29	167.55	25.15
Dorchester.....	232.91	41.43	23.18	7.40	67.19	79.41	14.30
Frederick.....	182.72		36.50	56.22	45.00	45.00	
Garrett.....	170.23	66.09		28.61	75.58		
Harford.....	984.27	139.08	274.95		415.51	154.73	
Howard.....	379.01	83.84	41.43	46.36	207.38		
Kent.....	208.13	38.47	38.96		50.80	79.90	
Montgomery.....	2,694.75	429.08	566.66	174.59	806.35	426.60	292.47
Prince George's.....	5,533.56	894.17	1,569.43	379.27	1,378.58	856.89	455.22
Queen Anne's.....	226.00	21.21	82.36		77.43	45.00	
St. Mary's.....	172.86	7.40			114.66	11.34	39.46
Somerset.....	140.07	24.17	58.69		44.39	12.82	
Talbot.....	340.66	42.42	43.89		125.88	128.47	
Washington.....	478.75	128.73	166.44	19.23	150.05	14.30	
Wicomico.....	595.78	66.09	134.39	42.42	171.26	158.93	22.69
Worcester.....	36.50			3.95	32.55		
Baltimore City.....	35,106.95	3,018.38	11,546.30	983.93	11,746.54	7,717.10	94.20
TOTAL.....	\$ 55,786.75	\$ 6,530.96	\$ 15,331.49	\$ 2,348.12	\$ 18,888.18	\$ 11,129.00	\$ 1,559.00