

STATEMENT A—5

**Statement of Accounts Receivable from Counties and Baltimore City as at June 30, 1966
for Care and Maintenance of Persons in State Training Schools**

	Total	Boys' Forestry Camps	Boys' Village of Maryland	Maryland Children's Center	Maryland Training for Boys	Montrose School for Girls	Thomas J. S. Waxter— Children's Center	Victor Cullen School
Balance July 1, 1965-----	\$ 55,786.75	\$ 6,530.96	\$15,331.49	\$ 2,348.12	\$18,888.18	\$11,129.00	\$1,559.00	-----
Net Charges, Fiscal Year 1966	221,665.83	25,277.50	55,640.26	9,279.58	69,855.57	48,774.41	7,729.45	\$ 5,109.06
Total-----	277,452.58	31,808.46	70,971.75	11,627.70	88,743.75	59,903.41	9,288.45	5,109.06
Receipts Fiscal Year 1966-----	234,687.19	28,034.99	58,388.41	9,503.00	76,563.70	51,793.02	7,124.28	3,279.79
Balance, June 30, 1966-----	\$ 42,765.39	\$ 3,773.47	\$12,583.34	\$ 2,124.70	\$12,180.05	\$ 8,110.39	\$2,164.17	\$1,829.27
Accounts Receivable:								
Counties:								
Montgomery 12/31/65-----	\$ 312.20	-----	-----	-----	-----	-----	\$ 312.20	-----
Allegany 6/30/66-----	32.06	-----	-----	\$ 3.45	-----	-----	28.61	-----
Anne Arundel 6/30/66-----	696.89	-----	-----	210.10	-----	-----	486.79	-----
Calvert 6/30/66-----	18.74	-----	-----	-----	-----	-----	18.74	-----
Caroline 6/30/66-----	17.76	-----	-----	-----	-----	-----	17.76	-----
Carroll 6/30/66-----	265.97	\$ 80.39	\$ 43.40	33.54	\$ 53.76	-----	13.81	\$ 31.07
Charles 6/30/66-----	16.77	-----	-----	14.80	-----	-----	1.97	-----
Dorchester 6/30/66-----	90.74	-----	61.65	19.23	-----	-----	9.86	-----
Frederick 6/30/66-----	73.49	-----	-----	73.49	-----	-----	-----	-----
Harford 6/30/66-----	13.81	-----	-----	13.81	-----	-----	-----	-----
Howard 6/30/66-----	15.78	-----	-----	15.78	-----	-----	-----	-----
Montgomery 6/30/66-----	2,501.93	331.43	458.40	220.46	463.35	\$ 598.22	307.76	122.31
Prince George's 6/30/66-----	1,224.12	-----	-----	457.69	-----	-----	766.43	-----
Washington 6/30/66-----	56.72	-----	-----	36.99	-----	-----	19.73	-----
Wicomico 6/30/66-----	501.68	18.25	99.25	44.39	165.95	159.54	14.30	-----
Baltimore City 6/30/66-----	36,936.73	3,343.40	11,920.64	980.97	11,496.99	7,352.63	166.21	1,675.89
TOTAL-----	\$42,765.39	\$3,773.47	\$12,583.34	\$2,124.70	\$12,180.05	\$8,110.39	\$2,164.17	\$1,829.27