

Boys' Village of Maryland:								
Welfare Account.....	41	\$ 1,600.81	.00	\$ 1,819.60	\$ (67.60)	\$ 2,266.65	\$ 1,085.66	.00
Students' Account.....	42	3,424.87	.00	5,459.99	(1,826.94)	5,847.21	1,710.71	.00
Federal Grants Account.....	43	23,897.30	.00	52,109.46	.00	82,025.17	(6,018.41)	.00
TOTAL.....		\$ 28,922.48	.00	\$ 59,389.05	\$ (1,394.54)	\$ 90,139.03	\$ (3,222.04)	.00
Maryland Training School for Boys:								
Welfare Account.....	41	\$ 6,875.93	.00	\$ 3,862.93	.00	\$ 5,528.51	\$ 5,215.35	.00
Students' Account.....	42	1,622.58	.00	8,543.62	.00	8,825.00	1,341.20	.00
Federal Grants Account.....	43	21,106.44	.00	90,506.56	\$ 4,834.51	138,378.51	(21,931.00)	.00
TOTAL.....		\$ 29,604.95	.00	\$ 102,913.11	\$ 4,834.51	\$ 152,727.02	\$ (15,374.45)	.00
Montrose School for Girls:								
Welfare Account.....	41	\$ 1,005.49	.00	\$ 2,701.32	.00	\$ 2,984.74	\$ 722.07	.00
Students' Account.....	42	2,189.85	.00	20,174.37	.00	20,868.49	1,495.73	.00
Federal Grants Account.....	43	8,426.11	.00	46,995.78	\$ 10,897.24	66,819.13	.00	.00
TOTAL.....		\$ 11,621.45	.00	\$ 69,871.47	\$ 10,897.24	\$ 90,172.36	\$ 2,217.80	.00
Boys' Forestry Camps:								
Clearing Account.....	25	\$ 68.35	.00	.00	.00	.00	\$ 68.35	.00
Welfare Account.....	41	.00	.00	55.00	.00	.00	55.00	.00
Federal Grants Account.....	43	(4,032.64)	.00	15,117.69	\$ 25,056.82	\$ 36,480.42	(338.55)	.00
TOTAL.....		\$ (8,964.29)	.00	\$ 15,172.69	\$ 25,056.82	\$ 36,480.42	\$ (215.20)	.00
Victor Cullen School:								
Welfare Account.....	41	\$ 522.54	.00	\$ 2,225.41	.00	\$ 1,857.55	\$ 1,390.40	.00
Students' Account.....	42	586.91	.00	18,598.59	.00	18,121.63	1,063.87	.00
Federal Grants Account.....	43	12,859.89	.00	129,068.16	\$ 12,807.27	169,878.58	(14,643.76)	.00
TOTAL.....		\$ 13,968.84	.00	\$ 144,892.16	\$ 12,807.27	\$ 183,857.76	\$ (12,189.49)	.00
State Board of Medical Examiners:								
Refund Account.....	20	.00	.00	\$ 1,625.00	.00	\$ 1,625.00	.00	.00
State Board of Veterinary Medical Examiners:								
Refund Account.....	20	.00	.00	\$ 75.00	.00	\$ 75.00	.00	.00
Maryland Board of Pharmacy:								
Refund Account.....	20	.00	.00	\$ 3.00	.00	\$ 3.00	.00	.00
Maryland State Board of Examiners of Nurses:								
Refund Account.....	20	.00	.00	\$ 487.00	.00	\$ 487.00	.00	.00
State Board of Examiners in Optometry:								
Refund Account.....	20	.00	.00	\$ 35.00	\$ (35.00)	.00	.00	.00
State Board of Physical Therapy Examiners:								
Refund Account.....	20	.00	.00	\$ 25.00	.00	\$ 25.00	.00	.00
State Board of Examiners of Psychologists:								
Refund Account.....	20	.00	.00	\$ 170.00	.00	\$ 170.00	.00	.00
Department of Employment and Social Services:								
Office of the Secretary:								
Clearing Account.....	25	.00	.00	\$ 3,500.00	.00	.00	\$ 3,500.00	.00
Federal Grants Account.....	43	.00	.00	67,509.86	.00	\$ 113,004.71	(45,495.35)	.00
TOTAL.....		.00	.00	\$ 71,009.86	.00	\$ 113,004.71	\$ (41,995.35)	.00
Social Services Administration:								
Recoveries Account.....	41	.00	.00	\$ 18,392.74	\$ (10,598.51)	\$ 7,799.23	.00	.00
Federal Grants Account.....	43	.00	.00	36,295.00	.00	45,123.97	(8,828.97)	.00
TOTAL.....		.00	.00	\$ 54,687.74	\$ (10,598.51)	\$ 52,923.20	\$ (8,828.97)	.00

STATEMENT A-13-Continued