

State Board of Public Accountancy: Refund Account.....	.20	.00	.00	405.00	.00	405.00	.00	.00
State Board of Inspection of Horse Riding Stables: Refund Account.....	.20	.00	.00	85.00	.00	85.00	.00	.00
Board of Examiners of Landscape Architects: Refund Account.....	.20	(70.00)	.00	15.00	70.00	15.00	.00	.00
DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES:								
Office of the Secretary: Clearing Account.....	.25	(7,498.55)	.00	7,498.55	.00	18,710.43	(18,710.43)	.00
Law Enforcement Federal Grants Account.....	.48	129,841.20	.00	159,898.55	.00	126,481.58	163,258.17	.00
TOTAL.....		122,342.65	.00	167,397.10	.00	145,192.01	144,547.74	.00
Division of Correction:								
Headquarters:								
Work Release Account.....	.29	50,868.44	.00	1,133,803.99	.00	1,145,241.11	39,426.92	.00
State Use Industries Revolving Account.....	.48	(1,736,410.05)	.00	2,979,347.54	.00	2,386,252.14	(1,593,314.65)	.00
Federal Grants Account.....	.44	(60,055.06)	.00	2,509,607.76	(2,818.35)	2,438,504.29	18,285.06	.00
State Use Industries Payroll Clearing Account.....	.49	.00	.00	139.70	.00	139.70	.00	.00
TOTAL.....		(1,785,601.67)	.00	6,622,893.99	(2,818.35)	6,420,187.24	(1,585,653.27)	.00
Maryland House of Correction:								
Prisoners' Account.....	.41	73,150.62	.00	792,097.29	.00	765,563.69	99,684.22	.00
Welfare Account.....	.42	122,856.84	.00	409,478.46	.00	483,846.42	47,988.88	.00
Federal Grants Account.....	.43	(7.15)	.00	818.37	.00	1,409.08	(597.36)	.00
Management Incentive Awards Account.....	.45	82,484.78	.00	43,606.80	.00	87,729.95	88,861.63	.00
TOTAL.....		277,985.09	.00	1,246,000.92	.00	1,288,549.14	235,436.87	.00
Maryland Penitentiary:								
Prisoners' Account.....	.41	69,105.08	.00	476,171.33	.00	484,293.45	60,982.96	.00
Welfare Account.....	.42	(30,798.11)	.00	299,201.52	.00	253,770.09	14,633.32	.00
Federal Grants Account.....	.43	.00	.00	455.44	.00	182.34	273.10	.00
State Use Industries Payroll Clearing Account.....	.49	.00	.00	1,183.19	.00	1,183.19	.00	.00
TOTAL.....		38,306.97	.00	777,011.48	.00	739,429.07	75,889.38	.00
Maryland Correctional Institution—Hagerstown:								
Prisoners' Account.....	.41	66,668.87	.00	871,709.02	.00	859,539.41	78,838.48	.00
Welfare Account.....	.42	70,295.48	9,585.95	440,101.75	.00	486,086.82	74,310.91	9,585.95
Federal Grants Account.....	.43	.00	.00	544.31	.00	536.08	8.23	.00
TOTAL.....		136,964.35	9,585.95	1,312,355.08	.00	1,296,161.81	153,157.62	9,585.95
Maryland Correctional Institution for Women—Jessup:								
Prisoners' Account.....	.41	666.05	.00	120,751.97	.00	112,560.94	8,857.08	.00
Welfare Account.....	.42	26,244.11	.00	55,674.49	.00	68,278.99	13,639.61	.00
TOTAL.....		26,910.16	.00	176,426.46	.00	180,839.93	22,496.69	.00
Correctional Camps:								
Prisoners' Account.....	.41	84,499.50	.00	994,797.72	(6,781.01)	977,364.20	95,152.01	.00
Welfare Account.....	.42	24,415.08	.00	181,323.02	.00	141,830.91	13,912.19	.00
Federal Grants Account.....	.43	(35.75)	.00	.00	.00	.00	(35.75)	.00
TOTAL.....		108,878.83	.00	1,126,125.74	(6,781.01)	1,119,195.11	109,028.45	.00
Central Laundry:								
Clearing Account.....	.25	(87,315.21)	.00	87,315.21	.00	.00	.00	.00
Federal Grants Account.....	.43	.00	.00	.00	.00	(682.50)	682.50	.00
Management Incentive Awards Account.....	.45	93,349.87	.00	37,678.98	.00	37,025.69	94,003.16	.00
TOTAL.....		6,034.66	.00	124,994.19	.00	36,343.19	94,685.66	.00
Board of Parole: Administration:								
Federal Grants Account.....	.43	451.00	.00	81,500.00	.00	30,338.00	1,613.00	.00

STATEMENT A—13—Continued