

Department of Maryland State Police:									
Maryland State Police:									
Recovered Property Account	041	15,868.47	.00	38,250.38	.00	.00	54,118.85	.00	
Federal Grants Account	043	117,783.70	10,000.00	.00	10,942.99	184,079.87	(55,353.18)	10,000.00	
TOTAL		133,652.17	10,000.00	38,250.38	10,942.99	184,079.87	(1,234.33)	10,000.00	
Police and Correctional Training Commissions:									
Federal Grants Account	043	89,221.05	.00	131,775.31	.00	187,874.89	33,121.47	.00	
Maryland Civil Defense and Disaster Preparedness Agency:									
Clearing Account	025	.00	.00	1,730,798.97	.00	1,730,389.37	409.60	.00	
Refunds—Federal Government (Civil Defense Advisory Council)	028	.00	.00	393.03	.00	393.03	.00	.00	
Federal Grants Account	043	12,128.41	.00	116,970.98	12,678.67	114,567.87	27,210.19	.00	
TOTAL		12,128.41	.00	1,848,162.98	12,678.67	1,845,350.27	27,619.79	.00	
Fire Prevention Commission and Fire Marshal:									
Clearing Account	025	(3,771.74)	.00	.00	.00	.00	(3,771.74)	.00	
Federal Grants Account	043	(91,526.81)	.00	184,303.08	.00	105,561.62	(12,785.35)	.00	
TOTAL		(95,298.55)	.00	184,303.08	.00	105,561.62	(16,557.09)	.00	
PUBLIC EDUCATION:									
State Department of Education:									
Headquarters:									
Clearing Account	025	193,836.08	.00	645,886.68	.00	397,826.75	441,896.01	.00	
Special Projects Clearing Account	026	43,810.26	.00	1,260,223.43	.00	1,228,998.49	75,035.20	.00	
Investment Holding Account	040	.00	257.00	.00	.00	.00	.00	257.00	
Maryland Public Secondary Schools Athletic Schools Association Account	041	.00	38,812.09	188.31	.00	.00	.00	39,000.40	
Patients' Account	042	90.00	290.00	45.00	.00	90.00	45.00	290.00	
Maryland Rehabilitation Center Account	044	50,312.37	3,000.00	992.85	.00	18,997.71	32,307.51	3,000.00	
TOTAL		288,048.71	42,359.09	1,907,336.27	.00	1,645,912.95	549,283.72	42,547.40	
Aid to Education:									
Clearing Account	025	16,724.54	.00	3,354,622.09	.00	3,381,114.76	(9,768.13)	.00	
University of Maryland:									
General University Expenses:									
U.S. Savings Bond Account	027	.00	.00	505,501.87	59,202.04	508,894.60	55,809.31	.00	
University of Maryland Account	041	.00	.00	1,491.66	133,085.21	.00	23.98	134,552.89	
Self-Supported Activities Account	042	.00	.00	3,277,822.32	6,814,685.40	4,061,489.92	5,771,567.80	259,450.00	
Intercollegiate Athletics—College Park Campus Account	045	.00	.00	2,145,403.92	650,735.23	1,956,779.47	441,844.50	397,515.18	
TOTAL		.00	.00	5,930,219.77	7,657,707.88	6,527,163.99	6,269,245.59	791,518.07	
Cooperative Extension Service:									
U.S. Savings Bond Account	027	59,202.04	.00	.00	(59,202.04)	.00	.00	.00	
University of Maryland Account	041	57.71	133,027.50	.00	(133,085.21)	.00	.00	.00	
Self-Supported Activities Account	042	6,522,045.40	293,450.00	.00	(6,815,495.40)	.00	.00	.00	
Intercollegiate Athletics—College Park Campus Account	045	550,735.23	100,000.00	.00	(650,735.23)	.00	.00	.00	
TOTAL		7,132,040.38	526,477.50	.00	(7,658,517.88)	.00	.00	.00	
State Colleges:									
Bowie State College:									
Clearing Account	025	.00	.00	.02	(.02)	.00	.00	.00	
National Defense Student Loan Account	041	3,242.09	.00	162,637.75	.00	157,722.64	8,157.20	.00	
Bowie State College Account	042	43,228.89	11,300.00	215,671.96	.00	222,334.58	36,566.27	11,300.00	
Federal Grants Account	043	232,335.74	.00	97,463.62	.00	169,831.48	159,967.88	.00	
TOTAL		278,806.72	11,300.00	475,773.35	(.02)	549,888.70	204,691.35	11,300.00	
Coppin State College:									
Refund Account	020	.00	.00	941.03	.00	941.03	.00	.00	
Clearing Account	025	(3,575.01)	.00	.00	.00	28,496.12	(32,071.13)	.00	
National Defense Student Loan Account	041	(45,961.48)	.00	379,462.00	725.00	311,192.55	23,032.97	.00	
Coppin State College Account	042	(129,572.56)	2,700.00	464,259.09	136,017.74	345,531.33	125,172.94	2,700.00	
TOTAL		(179,109.05)	2,700.00	844,662.12	136,742.74	686,161.03	116,134.78	2,700.00	

STATEMENT A—13—Continued