

Fire Prevention Commission and Fire Marshal:								
Clearing Account	025	(3,771.74)	.00	.00	.00	.00	(3,771.74)	.00
Federal Grants Account	043	(12,785.35)	.00	20,972.16	.00	26,123.75	(17,936.94)	.00
TOTAL		(16,557.09)	.00	20,972.16	.00	26,123.75	(21,708.68)	.00
PUBLIC EDUCATION:								
State Department of Education:								
Headquarters:								
Clearing Account	025	441,896.01	.00	471,819.71	.00	500,359.81	413,355.91	.00
Special Projects Clearing Account	026	75,035.20	.00	659,830.73	.00	659,600.47	75,265.46	.00
Investment Holding Account	040	.00	257.00	.00	.00	.00	.00	257.00
Maryland Public Secondary Schools Athletic Association Account	041	.00	39,000.40	.00	(350.40)	.00	.00	38,650.00
Patients' Account	042	45.00	290.00	177.00	.00	.00	222.00	290.00
Maryland Rehabilitation Center Account	044	32,307.51	3,000.00	75,693.02	.00	20,462.33	87,538.20	3,000.00
TOTAL		549,283.72	42,547.40	1,207,520.46	(350.40)	1,180,422.61	576,381.57	42,197.00
Aid to Education:								
Clearing Account	025	(9,768.13)	.00	2,620,461.89	.00	871,571.63	1,739,122.13	.00
Clearing Account	026	.00	.00	(10,000.00)	10,000.00	.00	.00	.00
TOTAL		(9,768.13)	.00	2,610,461.89	10,000.00	871,571.63	1,739,122.13	.00
University of Maryland:								
General University Expenses:								
U.S. Savings Bond Account	027	55,809.31	.00	504,375.51	.00	507,708.41	52,476.41	.00
University of Maryland Account	041	23.98	134,552.89	.00	.00	.00	23.98	134,552.89
Self-Supported Activities Account	042	5,771,567.80	259,450.00	(6,176,288.28)	20,272.51	(11,038,278.61)	10,623,830.64	289,450.00
Intercollegiate Athletics—College Park Campus Account	045	441,844.50	397,515.18	2,827,080.18	.00	3,154,895.42	411,544.44	100,000.00
TOTAL		6,269,245.59	791,518.07	(2,844,832.59)	20,272.51	(7,375,674.78)	11,087,875.47	524,002.89
Board of Trustees of the State Universities and Colleges:								
Bowie State College:								
Refund Account	020	.00	.00	122.50	.00	122.50	.00	.00
National Defense Student Loan Account	041	8,157.20	.00	287,833.72	1,592.25	259,483.49	38,099.68	.00
Bowie State College Account	042	36,566.27	11,300.00	187,049.70	.00	155,108.47	68,507.50	11,300.00
Federal Grants Account	043	159,967.88	.00	(96,474.35)	.00	.00	63,493.53	.00
TOTAL		204,691.35	11,300.00	378,531.57	1,592.25	414,714.46	170,100.71	11,300.00
Coppin State College:								
Clearing Account	025	(32,071.13)	.00	136,613.58	(104,542.45)	.00	.00	.00
National Defense Student Loan Account	041	23,032.97	.00	398,782.35	745.15	435,601.22	(13,040.75)	.00
Coppin State College Account	042	125,172.94	2,700.00	253,993.88	(12,754.30)	298,325.33	68,087.19	2,700.00
TOTAL		116,134.78	2,700.00	789,389.81	(116,551.60)	733,926.55	55,046.44	2,700.00
Frostburg State College:								
National Defense Student Loan Account	041	55,811.52	.00	173,241.31	246.92	215,355.00	13,944.75	.00
Frostburg State College Account	042	71,109.59	12,400.00	312,635.59	(1,142.13)	125,938.34	258,064.71	11,000.00
Federal Grants Account	043	(8,064.16)	.00	125,186.68	.00	116,437.80	684.72	.00
Revenue Bonds Control Account	044	3,741.80	.00	218,010.20	.00	217,445.70	4,306.30	.00
TOTAL		122,598.75	12,400.00	829,073.78	(895.21)	675,176.84	277,000.48	11,000.00
Salisbury State College:								
Clearing Account	025	(9,660.51)	.00	9,660.51	.00	.00	.00	.00
National Defense Student Loan Account	041	312.91	.00	142,758.81	308.16	117,139.22	26,240.66	.00
Salisbury State College Account	042	37,666.64	6,885.00	273,564.37	.00	235,888.81	70,342.20	11,885.00
Federal Grants Account	043	33,155.99	.00	1,250.00	.00	40,878.04	(6,472.05)	.00
TOTAL		61,475.03	6,885.00	427,233.69	308.16	393,906.07	90,110.81	11,885.00
Towson State University:								
National Defense Student Loan Account	041	104,724.25	.00	379,956.83	5,131.22	325,516.30	164,296.00	.00
Towson State University Account	042	261,406.89	38,092.85	500,262.40	(4,760.89)	721,979.88	35,267.37	37,754.00
Federal Grants Account	043	.00	.00	(5,565.00)	.00	8,455.69	(14,020.69)	.00
Revenue Bonds Control Account	044	306,534.73	7,500.00	917,499.46	28,125.03	930,223.28	16,420.87	313,015.07
TOTAL		672,665.87	45,592.85	1,792,153.69	28,495.36	1,986,175.15	201,963.55	350,769.07
University of Baltimore:								
Clearing Account	025	(4.00)	.00	4.00	.00	.00	.00	.00
National Defense Student Loan Account	041	4,887.86	.00	72,748.48	17.00	72,762.00	4,891.34	.00
University of Baltimore Account	042	4,147.53	10,000.00	141,207.01	3,500.11	143,904.74	4,949.91	10,000.00
TOTAL		9,031.39	10,000.00	213,959.49	3,517.11	216,666.74	9,841.25	10,000.00