

STATE OF MARYLAND

Agency/Account	Program No.	Balance July 1, 1978	Revenues	Net Transfers	Expenditures	Balance June 30, 1979
State Athletic Commission: Clearing Account	025	2,606.44	6,141.34	.00	.00	8,747.78
Maryland Architectural Registration Board: Licensing Testing Fund	041	.00	165.00	.00	.00	165.00
State Board of Registration for Professional Engineers: Licensing Testing Fund	041	.00	565.00	.00	.00	565.00
State Board of Public Accountancy: Licensing Testing Fund	041	.00	1,245.00	.00	.00	1,245.00
Board of Examiners of Landscape Architects: Licensing Testing Fund	041	.00	575.00	.00	.00	575.00
PUBLIC SAFETY AND CORRECTIONAL SERVICES:						
Department of Public Safety and Correctional Services: Office of the Secretary: Clearing Account	025	(2,238.45)	26,933.87	(24,695.42)	.00	.00
Law Enforcement Federal Grants Account	043	210,774.05	349,664.51	.00	614,069.01	(53,630.45)
TOTAL		208,535.60	376,598.38	(24,695.42)	614,069.01	(53,630.45)
Division of Correction—Headquarters: Clearing Account	025	.00	9,000.00	.00	8,994.00	6.00
Work Release Account	029	26,467.10	(10,051.69)	.00	1,050.00	15,365.41
State Use Industries Revolving Account	043	(2,136,886.98)	5,763,180.91	.00	6,164,977.18	(2,538,683.25)
Federal Grants Account	044	(14,253.43)	834,350.48	(27,309.00)	1,074,910.14	(282,122.09)
State Use Industries Payroll Clearing Account	049	(210.28)	.00	.00	6,011.81	(6,222.09)
Chargeback Clearing Account	099	.00	(6,848.16)	.00	.00	(6,848.16)
TOTAL		(2,124,883.59)	6,489,631.54	(27,309.00)	7,255,943.13	(2,818,504.18)
Maryland House of Correction: Prisoners' Account	041	120,460.05	791,159.62	.00	770,358.74	141,260.93
Welfare Account	042	73,961.00	436,289.95	.00	487,439.27	22,811.68
Federal Grants Account	043	(12,605.82)	.00	.00	1,685.73	(14,291.55)
State Use Industries Payroll Clearing Account	049	821.35	.00	.00	3,187.88	(2,366.53)
TOTAL		182,636.58	1,227,449.57	.00	1,262,671.62	147,414.53
Maryland Penitentiary and Reception Center: Clearing Account	025	(7,837.52)	.00	.00	(7,837.52)	.00
Prisoners' Account	041	112,594.96	504,876.17	.00	520,198.20	97,272.93
Welfare Account	042	(12,262.48)	310,798.32	.00	288,927.76	9,608.08
Federal Grants Account	043	(81.21)	.00	.00	(81.21)	.00
State Use Industries Payroll Clearing Account	049	.00	.00	.00	3,329.37	(3,329.37)
TOTAL		92,413.75	815,674.49	.00	804,536.60	103,551.64
Maryland Correctional Institution—Hagerstown: Clearing Account	025	(14,945.08)	14,945.08	.00	.00	.00
Prisoners' Account	041	126,346.09	1,240,278.77	.00	1,254,969.32	111,655.54
Welfare Account	042	31,138.42	621,808.96	.00	645,466.64	7,480.74
Federal Grants Account	043	8,200.03	.00	.00	(217.36)	8,417.39
State Use Industries Payroll Revolving Account	049	.00	.00	.00	(9,540.35)	9,540.35
TOTAL		150,739.46	1,877,032.81	.00	1,890,678.25	137,094.02
Maryland Correctional Institution for Women—Jessup: Prisoners' Account	041	10,376.91	132,852.22	.00	125,970.44	17,258.69
Welfare Account	042	13,002.73	63,619.73	.00	64,746.09	11,876.37
Federal Grants Account	043	(158.62)	.00	.00	(158.62)	.00
State Use Industries Payroll Revolving Account	049	17.53	.00	.00	12,428.16	(12,410.63)
Chargeback Clearing Account	099	.00	(10.00)	.00	.00	(10.00)
TOTAL		23,238.55	196,461.95	.00	202,986.07	16,714.43
Maryland Correctional Camps: Brockbridge: Prisoners' Account	041	122,988.06	1,364,599.17	(3,543.74)	1,298,969.42	185,074.07
Welfare Account	042	52,407.65	224,225.18	.00	216,151.76	60,481.07
Federal Grants Account	043	(924.93)	.00	.00	144,448.17	(145,373.10)
Chargeback Clearing Account	099	(286.00)	287.80	(1.80)	.00	.00
TOTAL		174,184.78	1,589,112.15	(3,545.54)	1,659,569.35	100,182.04
Central Laundry: Management Incentive Awards Account	045	36,249.90	.00	36,249.90	.00	.00
Maryland Parole Commission: General Administration and Hearings: Federal Grants Account	043	19,642.08	39,195.00	.00	120,260.33	(61,423.25)
Division of Parole and Probation: Parole Bonds Deposits	041	51,815.25	4,288.80	.00	.00	56,104.05
Parole Restitution Account—Harford Road	042	615,949.77	1,422,171.13	(985.80)	1,044,236.94	992,898.16
Law Enforcement Assistance Account	043	1,339.97	39,950.00	.00	23,828.62	17,461.35
HEW Grants Account	044	30,499.06	185,815.78	(23,024.94)	193,289.90	.00
Parole Restitution Account—Easton	045	.00	491,048.08	.00	380,331.60	110,716.48
Parole Restitution Account—Camp Springs	046	229,722.00	764,473.16	.00	607,008.51	387,186.65
Chargeback Clearing Account	099	(985.80)	.00	985.80	.00	.00
TOTAL		928,340.25	2,907,746.95	(23,024.94)	2,248,695.57	1,564,366.69
Patuxent Institution: Patients' Account	041	41,808.66	212,885.17	.00	196,335.62	58,358.21
Welfare Account	042	9,002.00	142,020.47	.00	132,747.53	18,274.94
Federal Grants Account	043	(4,640.62)	27,403.00	.00	10,038.95	12,723.43
TOTAL		46,170.04	382,308.64	.00	339,122.10	89,356.58
Maryland State Police: Recovered Property Account	041	70,636.89	1,215,617.97	.00	.00	1,286,254.86
Federal Grants Account	043	(51,774.41)	.00	(.44)	40,215.59	(91,990.44)
TOTAL		18,862.48	1,215,617.97	(.44)	40,215.59	1,194,264.42