

STATE OF MARYLAND

Agency/Account	Program No.	Balance July 1, 1978	Revenues	Net Transfers	Expenditures	Balance June 30, 1979
Police and Correctional Training Commission:						
Federal Grants Account	043	61,362.76	87,704.65	.00	130,580.54	18,486.87
Civil Defense and Disaster Preparedness Agency:						
Clearing Account	025	.00	978,238.85	.00	978,238.85	.00
Refunds—Federal Government (Civil Defense Advisory Council)	028	.00	90.09	.00	90.09	.00
Federal Grants Account	043	2,150.53	58,850.82	.00	70,263.05	(9,261.70)
TOTAL		2,150.53	1,037,179.76	.00	1,048,591.99	(9,261.70)
Fire Prevention Commission and Fire Marshal:						
Clearing Account	025	(3,771.74)	.00	.00	.00	(3,771.74)
Federal Grants Account	043	(17,936.94)	.00	.00	12,058.56	(29,995.50)
TOTAL		(21,708.68)	.00	.00	12,058.56	(33,767.24)
PUBLIC EDUCATION:						
State Department of Education:						
Headquarters:						
Clearing Account	025	413,355.91	626,528.09	.00	678,254.42	361,629.58
Special Projects Clearing Account	026	75,265.46	724,162.28	.00	724,364.40	75,063.34
Investment Holding Account	040	257.00	.00	.00	.00	257.00
Maryland Public Secondary Schools Athletic Association Account	041	38,650.00	(469.17)	.00	.00	38,180.83
Patients' Account	042	512.00	(212.00)	.00	.00	300.00
Maryland Rehabilitation Center Account	044	90,538.20	(9,048.08)	.00	27,974.98	53,515.14
TOTAL		618,578.57	1,340,961.12	.00	1,430,593.80	528,945.89
Aid to Education:						
Clearing Account	025	1,739,122.13	3,353,130.94	.00	5,102,480.09	(10,227.02)
University of Maryland:						
General University Expenses:						
U.S. Savings Bond Account	027	52,476.41	409,505.45	.00	461,923.48	58.38
University of Maryland Account	041	134,576.87	(90.39)	.00	.00	134,486.48
Self-Supported Activities Account	042	10,913,280.64	(12,641,093.50)	.00	(11,148,840.07)	9,421,027.21
Intercollegiate Athletics—College Park Campus Account	045	511,544.44	3,418,313.87	.00	3,507,323.44	422,534.87
TOTAL		11,611,878.36	(8,813,364.57)	.00	(7,179,593.15)	9,978,106.94
Board of Trustees of the State Universities and Colleges:						
Bowie State College						
Refund Account	020	.00	3,154.18	(3,154.18)	.00	.00
National Defense Student Loan Account	041	38,099.68	290,604.02	.00	267,029.00	61,674.70
Bowie State College Account	042	79,807.50	116,130.13	.00	156,761.35	39,176.28
Federal Grants Account	043	63,493.53	(63,493.53)	.00	.00	.00
TOTAL		181,400.71	346,394.80	(3,154.18)	423,790.35	100,850.98
Coppin State College:						
Refund Account	020	.00	149.75	(149.75)	.00	.00
Clearing Account	025	.00	272,412.47	(272,412.47)	.00	.00
National Defense Student Loan Account	041	(13,040.75)	459,173.30	(35,827.40)	456,177.00	(45,871.85)
Coppin State College Account	042	70,787.19	224,721.82	(59,040.44)	185,024.04	51,444.53
Chargeback Clearing Account	099	.00	(885.29)	885.29	.00	.00
TOTAL		57,746.44	955,572.05	(366,544.77)	641,201.04	5,572.68
Frostburg State College:						
National Defense Student Loan Account	041	13,944.75	232,533.39	.00	234,888.00	11,590.14
Frostburg State College Account	042	269,064.71	140,437.57	24,263.34	333,978.87	99,786.75
Federal Grants Account	043	684.72	161,188.35	.00	150,553.12	11,319.95
Revenue Bonds Control Account	044	4,306.30	223,586.94	1,436.15	233,138.51	(3,809.12)
TOTAL		288,000.48	757,746.25	25,699.49	952,558.50	118,887.72
Salisbury State College:						
National Defense Student Loan Account	041	26,240.66	183,649.64	.00	193,697.12	16,193.18
Salisbury State College Account	042	82,227.20	270,029.72	(41,682.81)	265,045.94	45,528.17
Federal Grants Account	043	(6,472.05)	36,722.31	.00	27,510.74	2,739.52
TOTAL		101,995.81	490,401.67	(41,682.81)	486,253.80	64,460.87
Towson State University:						
National Defense Student Loan Account	041	164,296.00	216,536.64	.00	263,479.00	117,353.64
Towson State University Account	042	73,021.37	861,186.11	.00	682,504.12	251,703.36
Federal Grants Account	043	(14,020.69)	80,885.18	.00	62,774.06	4,090.43
Revenue Bonds Control Account	044	329,435.94	495,273.23	208,749.45	524,562.37	508,896.25
Chargeback Clearing Account	099	.00	.01	(.01)	.00	.00
TOTAL		552,732.62	1,653,881.17	208,749.44	1,533,319.55	882,043.68
University of Baltimore:						
National Defense Student Loan Account	041	4,891.34	73,357.72	.00	74,765.00	3,484.06
University of Baltimore Account	042	14,949.91	821,604.75	5,338.94	782,835.47	59,058.13
TOTAL		19,841.25	894,962.47	5,338.94	857,600.47	62,542.19
St. Mary's College of Maryland:						
Clearing Account	025	.00	.00	.00	32,500.00	(32,500.00)
National Defense Student Loan Account	041	8,899.66	28,105.05	.00	16,385.69	20,619.02
St. Mary's College Account	042	34,960.13	84,723.45	.00	62,096.61	57,586.97
Revenue Bonds Control Account	044	65,985.93	110,819.79	(105,000.00)	543.30	71,262.42
Chargeback Clearing Account	099	.00	(300.00)	.00	.00	(300.00)
TOTAL		109,845.72	223,348.29	(105,000.00)	111,525.60	116,668.41
Maryland School for the Deaf:						
Frederick Campus:						
Frederick Campus Account	041	30,574.26	32,830.17	(4,178.72)	9,177.64	50,048.07
Federal Grants Account	043	35,485.26	287,039.77	.00	230,788.83	91,736.20
TOTAL		66,059.52	319,869.94	(4,178.72)	239,966.47	141,784.27