

Reimbursements From State Agencies	(33,849.74)	(253,214.27)				302,507.44	15,443.43
Total	155,638.92	(253,214.27)	.00	.00	.00	376,598.38	279,023.03
Division of Corrections:							
Headquarters:							
Sales to the Public						310,482.54	310,482.54
Commissions and Royalties						387.51	387.51
Miscellaneous	60.15					9,000.00	9,060.15
Reimbursements From Other Than the Federal Government	17,928.44					207,331.22	225,259.66
Reimbursements From Other Than the Federal Government and State Agencies	1,342.36					14,667.07	16,009.43
Reimbursements from State Agencies	(18,184.75)					6,064,663.05	6,046,478.30
Revolving Accounts						(16,899.85)	(16,899.85)
Total	1,146.20	.00	.00	.00	.00	6,589,631.54	6,590,777.74
Maryland House of Correction:							
Fees for Services	159.99	3,000.00					3,159.99
Rentals	6,481.07						6,481.07
Reimbursements From Other Than the Federal Government and State Agencies	246.73						246.73
Reimbursements From State Agencies		578,149.28					578,149.28
Trust Funds						1,227,449.57	1,227,449.57
Total	6,887.79	581,149.28	.00	.00	.00	1,227,449.57	1,815,486.64
Maryland Penitentiary:							
Sales to the Public	183.58						183.58
Commissions and Royalties	282.24						282.24
Miscellaneous	89.86						89.86
Reimbursements From Other Than the Federal Government and State Agencies	3,191.26						3,191.26
Reimbursements From State Agencies	787.20	80,265.37					81,052.57
Trust Funds						815,530.49	815,530.49
Reduction of Expenditures						144.00	144.00
Total	4,534.14	80,265.37	.00	.00	.00	815,674.49	900,474.00
Maryland Correctional Institution							
Hagerstown:							
Sales to the Public	1,176.01						1,176.01
Commissions and Royalties	43.21						43.21
Rentals	25,418.55						25,418.55
Interest on Investments						658.58	658.58
Reimbursements From Other Than the Federal Government and State Agencies	2,136.86	93,538.44					95,675.30
Reimbursements From State Agencies		83,426.20				14,945.08	98,371.28
Trust Funds						1,861,429.15	1,861,429.15
Reduction of Expenditures	557.39						557.39
Total	29,332.02	176,964.64	.00	.00	.00	1,877,032.81	2,083,329.47
Maryland Correctional Institution for Women—Jessup:							
Sales to the Public	89.00						89.00
Rentals	3,648.74						3,648.74
Miscellaneous	12.00						12.00
Reimbursements From Other Than the Federal Government and State Agencies		7,210.89				23.32	7,234.21
Reimbursements From State Agencies	101.81					38,374.03	38,475.84
Trust Funds						158,074.60	158,074.60
Revolving Accounts						(10.00)	(10.00)
Total	3,851.55	7,210.89	.00	.00	.00	196,461.95	207,524.39
Maryland Correctional Camps							
Brock Bridge:							
Fees for Services		207,037.00					207,037.00
Sales to the Public	333.00						333.00
Miscellaneous	(498.62)	(1,843.20)					(2,341.82)
Reimbursements From Other Than the Federal Government and State Agencies	3,504.25	471,093.14					474,597.39
Trust Funds						1,588,824.35	1,588,824.35
Revolving Accounts						287.80	287.80
Reduction of Expenditures	527.00						527.00
Total	3,865.63	676,286.94	.00	.00	.00	1,589,112.15	2,269,264.72