

## STATE OF MARYLAND

Agency/Account	Program No.	Balance July 1, 1981	Revisions to Fund Balance (1)	Revenues	Net Transfers	Expenditures	Balance June 30, 1982
<b>Maryland Penitentiary and Reception Center:</b>							
Prisoners' Account	041	107,521	(107,521)				
Welfare Account	042	696			(696)		
TOTAL		108,217	(107,521)		(696)		
<b>Maryland Correctional Institution—Hagerstown:</b>							
Prisoners' Account	041	106,385	(106,385)				
Welfare Account	042	38,314			(38,314)		
State Use Industries Payroll Clearing Account	049	(34,934)			34,934		
Chargeback Clearing Account	099	(20)		20			
TOTAL		109,745	(106,385)	20	(3,380)		
<b>Maryland Correctional Institution for Women—Jessup:</b>							
Prisoners' Account	041	19,545	(19,545)				
Welfare Account	042	2,135			(2,135)		
Chargeback Clearing Account	099	(50)		50			
TOTAL		21,630	(19,545)	50	(2,135)		
<b>Maryland Correctional Pre-Release System:</b>							
Prisoners' Account—Other	041	291,587	(291,587)				
Welfare Account	042	44,289			(44,289)		
Federal Grants Account	043	(925)		925			
TOTAL		334,951	(291,587)	925	(44,289)		
<b>Division of Corrections—State Use Industries:</b>							
Revolving Account	043			6,423,541	(2,045,850)	6,361,892	(1,984,201)
<b>Maryland Parole Commission:</b>							
General Administration and Hearings:							
Federal Grants Account	043	6,750		(6,702)			48
<b>Division of Parole and Probation:</b>							
Clearing Account	025	992		(987)			5
Parole Bond Account	041	69,683		1,177			70,860
Parole Restitution Account—Harford Road	042	1,495,936		2,142,492		2,884,064	754,364
Law Enforcement Assistance Account	043	31		(31)			
Parole Restitution Account—Easton	045	257,260		601,962		562,712	296,510
Parole Restitution Account—Camp Springs	046	578,436		979,568		1,063,188	494,816
TOTAL		2,402,338		3,724,181		4,509,964	1,616,555
<b>Patuxent Institution:</b>							
Patients' Account	041	66,384	(66,384)				
Welfare Account	042	9,703			(9,703)		
Federal Grants Account	043	1,101				731	370
TOTAL		77,188	(66,384)		(9,703)	731	370
<b>Maryland State Police:</b>							
Recovered Property Account	041	44,518		8,705			53,223
Federal Grants Account	043	(185,729)				(199,244)	13,515
TOTAL		(141,211)		8,705		(199,244)	66,738
<b>Police and Correctional Training Commissions:</b>							
Federal Grants Account	043			81,473		73,804	7,669
<b>State Emergency Management and Civil Defense Agency:</b>							
Clearing Account	025	104,747		258,064		362,811	
Federal Grants Account	043			6,426		6,426	
TOTAL		104,747		264,490		369,237	
<b>Fire Prevention Commission and Fire Marshal:</b>							
Clearing Account	025	(3,772)				(3,772)	
Federal Grants Account	043	(345)		18,921		18,576	
TOTAL		(4,117)		18,921		14,804	
<b>PUBLIC EDUCATION:</b>							
<b>State Department of Education:</b>							
<b>Headquarters:</b>							
Clearing Account	025	737,980		1,247,138		858,963	1,126,155
Special Projects Clearing Account	026	39,291		21,212			60,503
Investment Holding Account	040	257					257
Maryland Public Secondary Schools Athletic Association Account	041	37,350		3,430			40,780
Patients' Account	042	330		357	(290)		397
Maryland Rehabilitation Account	044	27,456		25,669		20,042	33,083
TOTAL		842,664		1,297,806	(290)	879,005	1,261,175
<b>Aid to Education:</b>							
Clearing Account	025			2,670,673		2,670,673	
<b>University of Maryland:</b>							
<b>General University Expenses:</b>							
University of Maryland Account	041	134,472		3,000			137,472
Self-Supported Activities Account	042	3,564,103		9,244,894		11,798,083	1,010,914
TOTAL		3,698,575		9,247,894		11,798,083	1,148,386
<b>Board of Trustees of the State Universities and Colleges:</b>							
<b>Bowie State College:</b>							
National Defense Student Loan Account	041	208,150		87,066		110,127	185,089
Bowie State College Account	042			1,066,038	3,606	1,066,943	2,702
TOTAL		208,150		1,153,104	3,606	1,177,069	187,791