

STATE OF MARYLAND
Statement of Changes in Fund Balance for Other Funds(1)
For the Fiscal Year Ended June 30, 1984

Agency/Account	Program No.	Balance July 1, 1983	Revisions to Fund Balance (2)	Revenues	Net Transfers	Expenditures	Balance June 30, 1984
JUDICIAL REVIEW AND LEGAL:							
District Courts:							
Allegany County—Sales Tax Clearing Account	025.07	\$ 15					\$ 15
Anne Arundel County—Clearing Account	026.07	84		\$ 344			428
Anne Arundel County—Sheriff's Fees	042.07	(60)		60			
Baltimore County—Sales Tax Clearing Account	025.07	20		(20)			
Baltimore County—Clearing Account	026.07	3,225		203			3,428
Calvert County—Clearing Account	026.07	65		10			75
Carroll County—Sales Tax Clearing Account	025.07	10		(10)			
Cecil County—Sales Tax Clearing Account	025.07	(10)		10			
Charles County—Clearing Account	026.07	41		41			82
Dorchester County—Clearing Account	026.07	50					50
Dorchester County—Sales Tax Clearing Account	025.07	25		(25)			
Frederick County—Clearing Account	026.07	647		(59)			588
Harford County—Clearing Account	026.07	105		63			168
Howard County—Clearing Account	026.07	305		(305)			
Kent County—Clearing Account	026.07						10
Montgomery County—Sales Tax Clearing Account	025.07	30		(30)			
Montgomery County—Clearing Account	026.07	160		25			185
Prince George's County—Sales Tax Clearing Account	025.07	(20)		30			10
Prince George's County—Clearing Account	026.07	877		315			1,192
Prince George's County—Sheriff's Fees	042.07			10			10
Queen Anne's County—Clearing Account	026.07			60			60
Somerset County—Clearing Account	026.07	10		(10)			
Talbot County—Sales Tax Clearing Account	025.07	31		(31)			
Talbot County—Clearing Account	026.07	45		(45)			
Washington County—Clearing Account	026.07	1,253		(785)			468
Wicomico County—Clearing Account	026.07	11		(11)			
Worcester County—Clearing Account	026.07	5					5
Baltimore City—Clearing Account	026.07	1,294		619			1,913
Traffic Adjudication—Clearing Account	026.07	1,160		77,672			78,832
TOTAL		9,378		78,141			87,519
State Law Department:							
Federal Grants Account	043.07				\$ (508)	\$ (508)	
TOTAL					(508)	(508)	
Workmen's Compensation Commission:							
Uninsured Employer's Fund Account	042.07	548,540		548,540			
TOTAL		548,540		548,540			
Subsequent Injury Fund Account:							
	041.07	6,122,715		3,846,892	(295,189)	4,425,453	5,248,965
TOTAL		6,122,715		3,846,892	(295,189)	4,425,453	5,248,965
Uninsured Employer's Fund:							
Uninsured Employer's Fund Account	042.07			1,568,072		522,772	1,045,300
TOTAL				1,568,072		522,772	1,045,300
EXECUTIVE AND ADMINISTRATIVE CONTROL:							
Executive Department:							
Office of the Governor—Clearing Account	025.07	3,907,706		(3,907,706)			
Secretary of State—Clearing Account	025.07			27	(27)		
State Archives—Maryland Heritage Publications Account	043.07			30,000		8,049	21,951
TOTAL		3,907,706		(3,877,679)	(27)	8,049	21,951
Board of Public Works:							
Board of Public Works—Clearing Account	025.07					(4,000)	4,000
TOTAL						(4,000)	4,000
Maryland Food Center Authority:							
Operating Account	041.07	655			(655)		
Operating Account	041.13				250,655	247,628	3,027
Maryland Wholesale Production Market—Operating Fund Account	042.07	2,866		(22,000)	19,134		
Maryland Wholesale Production Market—Operating Fund Account	042.13			383,600	32,866	366,191	50,275
Loan of 1967—Bond Issue Proceeds Account	044.07	4,815,582		22,000	(4,837,582)		
Loan of 1967—Bond Issue Proceeds Account	044.13			3,359,250	4,431,583	1,120,817	6,670,016
Maryland Wholesale Seafood Market—Operating Account	047.13			90,063	104,000	184,072	9,991
Equity Account	090.13		\$ 688,084	(124,721)		25,620	537,743
TOTAL		4,819,103	688,084	3,708,192	1	1,944,328	7,271,052
FINANCIAL AND REVENUE ADMINISTRATION:							
Comptroller of the Treasury:							
General Accounting Division—Clearing Account	025.07			208			208
Central Payroll Bureau—Undelivered Salary Account	041.07	52,103		14,210		26,195	40,118
Miscellaneous Revenue Division—Clerks of Court Deficiency Fund	041.07				2,250,395	2,250,395	
TOTAL		52,103		14,418	2,250,395	2,276,590	40,326