

STATE OF MARYLAND

Statement of Changes in Fund Balance for Other Funds(1)
For the Fiscal Year Ended June 30, 1985

Agency/Account	Program No.	Balance July 1, 1984	Revisions to Fund Balance	Revenues	Net Transfers	Expenditures	Balance June 30, 1985
JUDICIAL REVIEW AND LEGAL							
District Courts:							
Allegheny County-Sales Tax Clearing Account	025.07	\$ 15		\$ 175			\$ 190
Allegheny County-Sheriff's Fees	042.07			4,586	\$(4,586)		
Anne Arundel County-Sales Tax Clearing Account	025.07			25			25
Anne Arundel County-Clearing Account	026.07	428		(4)	(424)		
Anne Arundel County-Sheriff's Fees	042.07			146,958	(146,958)		
Baltimore County-Sales Tax Clearing Account	025.07			1,273			1,273
Baltimore County-Clearing Account	026.07	3,428		(329)	(3,099)		
Baltimore County-Sheriff's Fees	042.07			208,812	(208,812)		
Calvert County-Clearing Account	026.07	75		(75)			
Calvert County-Sheriff's Fees	042.07			3,989	(3,989)		
Caroline County-Sheriff's Fees	042.07			3,708	(3,708)		
Carroll County-Sales Tax Clearing Account	025.07			15			15
Carroll County-Clearing Account	026.07			30	(30)		
Carroll County-Sheriff's Fees	042.07			10,845	(10,845)		
Cecil County-Sales Tax Clearing Account	025.07			10			10
Cecil County-Sheriff's Fees	042.07			8,515	(8,515)		
Charles County-Clearing Account	026.07	82		84	(166)		
Charles County-Sheriff's Fees	042.07			12,028	(12,028)		
Dorchester County-Sales Tax Clearing Account	025.07			25	(25)		
Dorchester County-Clearing Account	026.07	50		60	(110)		
Dorchester County-Sheriff's Fees	042.07			5,735	(5,735)		
Frederick County-Sales Tax Clearing Account	025.07			160			160
Frederick County-Clearing Account	026.07	588		(161)	(427)		
Frederick County-Sheriff's Fees	042.07			17,220	(17,220)		
Garrett County-Sheriff's Fees	042.07			2,455	(2,455)		
Harford County-Clearing Account	026.07	168		10	(178)		
Harford County-Sheriff's Fees	042.07			25,056	(25,056)		
Howard County-Sales Tax Clearing Account	025.07			835			835
Howard County-Sheriff's Fees	042.07			11,786	(11,786)		
Kent County-Sales Tax Clearing Account	025.07			425	(200)		225
Kent County-Clearing Account	026.07	10		(10)			
Kent County-Sheriff's Fees	042.07			4,189	(4,189)		
Montgomery County-Sales Tax Clearing Account	025.07			1,231			1,231
Montgomery County-Clearing Account	026.07	185		(100)	(85)		
Montgomery County-Sheriff's Account	042.07			121,316	(121,316)		
Prince George's County-Sales Tax Clearing Account	025.07	10		2,042			2,052
Prince George's County-Clearing Account	026.07	1,192		1,188	(2,380)		
Prince George's County-Sheriff's Fees	042.07			69,155	(69,165)		
Queen Anne's County-Clearing Account	026.07	60		(10)	(50)		
Queen Anne's County-Sheriff's Fees	042.07			3,935	(3,935)		
St. Mary's County-Sheriff's Fees	042.07			7,835	(7,835)		
Somerset County-Sheriff's Fees	042.07			2,359	(2,359)		
Talbot County-Clearing Account	026.07			51			51
Talbot County-Sheriff's Fees	042.07			5,736	(5,736)		
Washington County-Sales Tax Clearing Account	025.07			90			90
Washington County-Clearing Account	026.07	468		300	(768)		
Washington County-Sheriff's Fees	042.07			17,894	(17,894)		
Wicomico County-Sales Tax Clearing Account	025.07			128			128
Wicomico County-Clearing Account	026.07			37	(37)		
Wicomico County-Sheriff's Fees	042.07			18,416	(18,416)		
Worcester County-Sales Tax Clearing Account	025.07			392			392
Worcester County-Clearing Account	026.07	5		(5)			
Worcester County-Sheriff's Account	042.07			5,330	(5,330)		
Baltimore City-Sales Tax Clearing Account	025.07			13,080			13,080
Baltimore City-Clearing Account	026.07	1,913		(1,365)	(548)		
Traffic Adjudication-Clearing Account	026.07	78,832		120,736	(199,568)		
Total		87,519		858,201	(925,963)		19,757
Workmen's Compensation Commission:							
Uninsured Employer's Fund Account	042.07			556	(556)		
Total				556	(556)		
Subsequent Injury Fund:							
Subsequent Injury Fund Account	041.07	5,248,965		5,538,814	(1,479,725)	\$ 4,629,218	4,678,836
Total		5,248,965		5,538,814	(1,479,725)	4,629,218	4,678,836
Uninsured Employer's Fund:							
Uninsured Employer's Fund Account	042.07	1,045,300		1,229,406	556	583,986	1,691,276
Total		1,045,300		1,229,406	556	583,986	1,691,276
EXECUTIVE AND ADMINISTRATIVE CONTROL:							
Executive Department:							
Secretary of State:							
Clearing Account	025.07			1	(1)		
Total				1	(1)		
State Archives:							
Morris L. Radoff Memorial Fund Account	041.07			744	5,000		5,744
Archives Fund Account	042.07			7,699	52,284	968	59,015
Maryland Heritage Publications Account	043.07	21,951				21,951	
Total		21,951		8,443	57,284	22,919	64,759
Board of Public Works:							
Clearing Account	025.07	4,000				4,000	
Total		4,000				4,000	

EXHIBIT E - Continued