

QB06.04 Pre-Release Unit for Women

General Fund Appropriation	2,795,835	
Special Fund Appropriation.....	238,071	3,033,906

QB06.05 Southern Maryland Pre-Release Unit

General Fund Appropriation	1,997,904	
Special Fund Appropriation.....	350,000	2,347,904

Funds are appropriated in the Department of Transportation budget to pay for services provided by this program. Authorization is hereby granted to use these receipts as special funds for operating expenses in this program.

QB06.06 Eastern Pre-Release Unit

General Fund Appropriation	1,904,065	
Special Fund Appropriation.....	350,919	2,254,984

Funds are appropriated in the Department of Transportation budget to pay for services provided by this program. Authorization is hereby granted to use these receipts as special funds for operating expenses in this program.

QB06.07 Poplar Hill Pre-Release Unit

General Fund Appropriation	1,876,362	
Special Fund Appropriation.....	269,692	2,146,054

Funds are appropriated in the Department of Transportation budget to pay for services provided by this program. Authorization is hereby granted to use these receipts as special funds for operating expenses in this program.

QB06.08 Baltimore Pre-Release Unit

General Fund Appropriation	2,366,667	
Special Fund Appropriation.....	415,856	2,782,523

QB06.09 Home Detention Unit

General Fund Appropriation	3,881,545	
Special Fund Appropriation.....	175,000	4,056,545