

Special Fund Appropriation.....	516,419	12,976,418
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QB06.03 Jessup Pre-Release Unit

General Fund Appropriation .....	9,905,573	
Special Fund Appropriation.....	552,844	10,458,417

Funds are appropriated in other agency budgets 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.

QB06.05 Southern Maryland Pre-Release Unit

General Fund Appropriation .....	2,543,369	
Special Fund Appropriation.....	393,394	2,936,763

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 .....	2,550,688	
Special Fund Appropriation.....	311,735	2,862,423

Funds are appropriated in other agency budgets 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.

QB06.11 Central Laundry Facility

General Fund Appropriation .....	7,414,197	
Special Fund Appropriation.....	397,738	7,811,935

Funds are appropriated in other agency budgets to pay for services provided by