PARRIS N. GLENDENING.	Governor
-----------------------	----------

Ch. 109

runs 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.  QB06.04 Pre-Release Unit for Women General Fund Appropriation 2,848,767 245,771 3,094,538  QB06.05 Southern Maryland Pre-Release Unit General Fund Appropriation 2,010,534 Special Fund Appropriation 403,832 2,414,366  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 1,936,413 Special Fund Appropriation 2,309,235  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 2,416,252 Special Fund Appropriation 407,449 2,823,701  QB06.09 Home Detention Unit General Fund Appropriation 4,037,034 Special Fund Appropriation 4,037,034 Special Fund Appropriation 4,213,952	QB06.03 Jessup Pre-Release Unit General Fund Appropriation Special Fund Appropriation	8,347,452 609,783	8,957,235
General Fund Appropriation	services provided by this program.  Authorization is hereby granted to use these receipts as special funds for		
Special Fund Appropriation	QB06.04 Pre-Release Unit for Women		•
QB06.05 Southern Maryland Pre-Release Unit General Fund Appropriation			
General Fund Appropriation 2,010,534 Special Fund Appropriation 2,010,534 Special Fund Appropriation 2,414,366  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 372,822 2,309,235  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 2,416,252 Special Fund Appropriation 4,037,034	Special Fund Appropriation	245,771	3,094,538
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	General Fund Appropriation		2,414,366
General Fund Appropriation	of Transportation budget to pay for services provided by this program. Authorization is hereby granted to use these receipts as special funds for		
General Fund Appropriation	QB06.06 Eastern Pre-Release Unit		
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 2,416,252 Special Fund Appropriation 407,449 2,823,701  QB06.09 Home Detention Unit General Fund Appropriation 4,037,034	General Fund Appropriation		
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 2,416,252 Special Fund Appropriation 407,449 2,823,701  QB06.09 Home Detention Unit General Fund Appropriation 4,037,034	Special Fund Appropriation	372,822	2,309,235
General Fund Appropriation       2,416,252         Special Fund Appropriation       407,449       2,823,701         QB06.09 Home Detention Unit       4,037,034         General Fund Appropriation       4,037,034	of Transportation budget to pay for services provided by this program. Authorization is hereby granted to use these receipts as special funds for		".
Special Fund Appropriation	QB06.08 Baltimore Pre-Release Unit		
QB06.09 Home Detention Unit General Fund Appropriation		· · · · · · · · · · · · · · · · · · ·	
General Fund Appropriation	Special Fund Appropriation	407,449	2,823,701
General Fund Appropriation	QB06.09 Home Detention Unit	_	
	•	4,037,034	
	Special Fund Appropriation		4,213,952