

STATE OF MARYLAND

274

AGENCY AND SOURCE	GENERAL FUND		SPECIAL FUNDS		FEDERAL FUNDS		LOAN FUNDS	NON-BUDGETED FUNDS	TOTAL
	Revenue	Budget Credits	Attainment	Budget Credits	Attainment	Budget Credits			
St. Mary's College of Maryland:									
Fees for Services			\$ 488,980.89					\$ 84,784.95	\$ 528,715.84
Sales to the Public			169,890.44	\$ 418.00					170,308.44
Rentals			156,000.00					247,820.25	402,820.25
Interest on Investments								24,854.85	24,854.85
Miscellaneous	\$.18			800.00				600.00	900.13
Federal Reimbursements					\$ 53,690.00			16,790.00	70,480.00
Other Reimbursements	1,050.00	\$ 89,574.09	165,000.00	3,985.42				18,419.96	222,979.47
Provisions for Refunds								68,164.65	68,164.65
State Reimbursements								15,323.00	15,323.00
Trust Funds								81,824.85	81,824.85
Revolving Accounts								788,886.72	788,886.72
Reduction of Expenditures	82.48	5,228.70		16,161.45	400.00	\$ 258.56		594.82	22,675.51
Advance Collections			76,965.85						76,965.85
Total	\$ 1,082.61	\$ 44,802.79	\$ 1,005,787.18	\$ 20,809.87	\$ 54,090.00	\$ 258.56	.00	\$ 1,286,513.05	\$ 2,868,344.06
Maryland School for the Deaf:									
Sales to the Public		\$ 223.00							\$ 223.00
Rentals	\$ 9,583.21								9,583.21
Other Reimbursements		28,176.11							28,176.11
Trust Funds								\$ 172,557.27	172,557.27
Reduction of Expenditures	168.00	540.27						925.00	1,633.27
Total	\$ 9,701.21	\$ 28,939.38	.00	.00	.00	.00	.00	\$ 173,482.27	\$ 212,122.86
State Scholarship Board:									
Other Reimbursements	\$ 38,544.00								\$ 38,544.00
Provisions for Refunds								\$ 90.00	90.00
Reduction of Expenditures	800.00	\$ 27,149.57		\$ 489.00					27,888.57
Total	\$ 38,844.00	\$ 27,149.57	.00	\$ 489.00				\$ 90.00	\$ 66,522.57
Maryland Council for Higher Education:									
Sales to the Public	\$ 169.70	\$ 287.85							\$ 407.55
Federal Reimbursements					\$ 28,552.04				28,552.04
State Reimbursements									528.88
Reduction of Expenditures									331.58
Total	\$ 169.70	\$ 1,093.81	.00	.00	\$ 28,552.04	.00	.00	.00	\$ 29,315.05
Maryland Higher Education Loan Corporation:									
Sales to the Public		\$ 2,005.30							\$ 2,005.30
Interest on Investments								\$ 42,400.38	42,400.38
Revolving Accounts								1,142,154.87	1,142,154.87
Total	.00	\$ 2,005.30	.00	.00	.00	.00	.00	\$ 1,184,555.25	\$ 1,186,560.55
Maryland State Advisory Council on Vocational-Technical Education:									
Federal Reimbursements					\$ 62,659.00				\$ 62,659.00
Total	.00	.00	.00	.00	\$ 62,659.00	.00	.00	.00	\$ 62,659.00
State Board for Community Colleges:									
Sales to the Public		\$ 400.00							\$ 400.00
Federal Reimbursements					\$ 18,250.00				18,250.00
Other Reimbursements		1,841.98							1,841.98
Reduction of Expenditures		1,458.14							1,458.14
Total	.00	\$ 3,200.12	.00	.00	\$ 18,250.00	.00	.00	.00	\$ 21,450.12
Maryland Public Broadcasting Commission:									
Sales to the Public	\$ 1,514.10	\$ 11,184.23	\$ 77,760.05						\$ 90,408.38
Commissions and Royalties	19.00		145.00						164.00
Rentals			59.50						59.50
Miscellaneous	50.00	20.00	496,867.55						496,987.55
Federal Reimbursements					\$ 149,600.00				149,600.00