

Boys' Forestry Camps:									
Sales to the Public		\$ 2,180.00						\$ 2,180.00	
Rentals	\$ 8,984.04							3,984.04	
Other Reimbursements		8,209.58						8,209.58	
State Reimbursements		18,975.79					\$ 162,484.47	176,410.26	
Revolving Accounts							1,178.40	1,178.40	
Reduction of Expenditures		2,934.12						2,934.12	
Total	8,984.04	27,299.49	.00	.00	.00	.00	.00	163,612.87	194,846.40
Board of Sanitation Registration:									
Licenses and Permits	1,070.00								1,070.00
Total	1,070.00	.00	.00	.00	.00	.00	.00	.00	1,070.00
Department of Post Mortem Examiners:									
State Reimbursements				\$ 1,483.87	\$ 23,278.87				23,278.87
Reduction of Expenditures									1,483.87
Total	.00	.00	.00	1,483.87	23,278.87	.00	.00	.00	24,757.74
State Board of Dental Examiners:									
Licenses and Permits	41,410.00								41,410.00
Provisions for Refunds							70.00	70.00	
Reduction of Expenditures		28.50						28.50	
Total	41,410.00	28.50	.00	.00	.00	.00	.00	70.00	41,508.50
State Board of Medical Examiners:									
Licenses and Permits	205,034.00								205,034.00
Fees for Services	185.00								185.00
Sales to the Public	45.51							45.51	
Provisions for Refunds							2,270.00	2,270.00	
Total	205,264.51	.00	.00	.00	.00	.00	.00	2,270.00	207,534.51
State Board of Pharmacy:									
Licenses and Permits	81,517.00								81,517.00
Provisions for Refunds							80.00	80.00	
Reduction of Expenditures		162.24						162.24	
Total	81,517.00	162.24	.00	.00	.00	.00	.00	80.00	81,759.24
State Board of Examiners of Nurses:									
Licenses and Permits	163,089.68								163,089.68
Fees for Services	3,106.00								3,106.00
Sales to the Public		31.60							31.60
Other Reimbursements		821.11							821.11
Provisions for Refunds							56.00	56.00	
Reduction of Expenditures		164.99					15.00	179.99	
Total	166,195.68	517.70	.00	.00	.00	.00	.00	71.00	166,784.38
State Board of Funeral Directors and Embalmers:									
Licenses and Permits	47,385.00								47,385.00
Sales to the Public	80.00								80.00
Provisions for Refunds							50.00	50.00	
Reduction of Expenditures		182.32						182.32	
Total	47,465.00	182.32	.00	.00	.00	.00	.00	50.00	47,697.32
State Board of Examiners in Optometry:									
Licenses and Permits	10,239.00								10,239.00
Provisions for Refunds							\$ 35.00	35.00	
Reduction of Expenditures		\$ 75.00						75.00	
Total	10,239.00	75.00	.00	.00	.00	.00	.00	35.00	10,349.00
State Board of Osteopathic Examiners:									
Licenses and Permits	\$ 175.00								\$ 175.00
Total	175.00	.00	.00	.00	.00	.00	.00	.00	175.00

EXHIBIT B—Continued