

Miscellaneous		8,992.20				160.00	9,152.20
Reimbursements and Grants from the Federal Government		16,465.00		4,219,923.62			4,236,388.62
Reimbursements from Other than the Federal Government and State Agencies		169,564.97		173,297.17		11,857.64	354,719.78
Reimbursements from State Agencies		24,267.40		7,942.00		309,641.00	341,850.40
Trust Funds						1,567.00	1,567.00
Reduction of Expenditures	155.79	2,661.24		13,484.20		1,890.00	18,191.23
Advance Collections		571.25					571.25
<b>Total</b>	<b>6,730.95</b>	<b>1,816,035.08</b>	<b>.00</b>	<b>4,485,833.28</b>	<b>.00</b>	<b>844,662.12</b>	<b>7,153,261.43</b>
<b>Frostburg State College:</b>							
Fees for Services	1,170.00	2,601,425.49				446,147.74	3,048,743.23
Fines and Costs		12,056.73					12,056.73
Sales to the Public		512,338.79					512,338.79
Commissions and Royalties	522.01	4,039.41					4,561.42
Rentals		1,113,519.96					1,113,519.96
Miscellaneous		(223.52)					(223.52)
Reimbursements and Grants from the Federal Government		1,061.00		843,866.81			844,927.81
Reimbursements from Other than the Federal Government and State Agencies		1,197,014.05				112,609.90	1,309,623.95
Reimbursements from State Agencies		750.00		22,825.80		176,954.47	200,530.27
Rentals						698.49	698.49
Revolving Accounts		19,260.34				26,791.80	46,052.14
Reduction of Expenditures		2,717.21					2,717.21
Advance Collections		89,734.29					89,734.29
<b>Total</b>	<b>1,692.01</b>	<b>5,553,693.75</b>	<b>.00</b>	<b>866,692.61</b>	<b>.00</b>	<b>763,202.40</b>	<b>7,185,280.77</b>
<b>Salisbury State College:</b>							
Fees for Services		2,376,696.38		5,169.35			2,381,865.73
Fines and Costs		1,243.90					1,243.90
Sales to the Public		525,645.74					525,645.74
Commissions and Royalties	1,585.29						1,585.29
Rentals	609.48	517,450.27					518,059.75
Reimbursements and Grants from the Federal Government				542,994.65			543,831.65
Reimbursements from Other than the Federal Government and State Agencies	927.00					3,161.25	579,683.14
Reimbursements from State Agencies		576,521.89		61,596.16		88,513.00	150,109.16
Revolving Accounts		244,663.35				325,229.02	569,892.37
Reduction of Expenditures		27.40					27.40
<b>Total</b>	<b>3,121.77</b>	<b>4,242,248.93</b>	<b>.00</b>	<b>609,670.16</b>	<b>.00</b>	<b>416,903.27</b>	<b>5,271,944.13</b>
<b>Towson State University:</b>							
Fees for Services	1,642.88	7,574,648.27				1,148,492.55	8,724,783.70
Fines and Costs		104,778.35					104,778.35
Sales to the Public		1,447,807.86					1,447,807.86
Commissions and Royalties	5,929.58	122,670.17					128,599.75
Rentals		925,989.90				243.46	926,233.36
Interest on Investments and Loans						30,315.52	30,315.52
Miscellaneous		45.82				110,744.01	110,789.83
Reimbursements and Grants from the Federal Government				1,854,567.24			1,854,567.24
Reimbursements from Other than the Federal Government and State Agencies		1,684,728.35				151,551.86	1,836,280.21
Reimbursements from State Agencies		482,551.17				140,207.18	622,758.35
Trust Funds						335,968.38	335,968.38
Revolving Accounts		77,275.52				26,613.60	103,889.12
Reduction of Expenditures	24.50	403.27		3,288.00		4,758.50	8,474.27
Advance Collections		926,826.64					926,826.64
<b>Total</b>	<b>7,596.96</b>	<b>13,347,725.32</b>	<b>.00</b>	<b>1,857,855.24</b>	<b>.00</b>	<b>1,948,895.06</b>	<b>17,162,072.58</b>
<b>University of Baltimore:</b>							
Fees for Services		3,243,938.62				198,494.69	3,442,433.31
Fines and Costs		5,726.24					5,726.24
Sales to the Public		4,412.00					4,412.00
Commissions and Royalties	1,407.04	25,062.60					26,469.64
Rentals		31,050.06					31,050.06
Miscellaneous	31,764.00	24,856.09		106,300.55			162,920.64
Reimbursements and Grants from the Federal Government				522,363.00			522,363.00
Reimbursements from Other than the Federal Government and State Agencies		64,264.91				64,557.14	128,822.05
Reimbursements from State Agencies	125.10					19,489.34	19,614.44