

Reimbursements From State Agencies		(94,025.90)		19,796.20		283,855.78	209,626.08
Trust Funds						3,166.53	3,166.53
Revolving Accounts		28,083.31				16,956.16	45,039.47
Reduction of Expenditures	675.32	10,269.08				318.15	11,262.55
Total	2,533.67	6,262,438.44	.00	911,379.06	.00	757,746.25	7,934,097.42
Salisbury State College:							
Fees for Services		3,033,013.00					3,033,013.00
Fines and Costs		7,900.40					7,900.40
Sales to the Public		632,399.47					632,399.47
Commissions and Royalties	1,613.20	7,386.17					8,999.37
Rentals	718.24	810,675.63					811,393.87
Reimbursements and Grants From the Federal Government	5,134.80	(371,541.30)		633,222.59		167,117.43	433,933.52
Reimbursements From Other Than the Federal Government and State Agencies		941,495.00				16,532.21	958,027.21
Reimbursements From State Agencies				98,712.11			98,712.11
Revolving Accounts		226,217.77				306,752.03	532,969.80
Reduction of Expenditures		396.05					396.05
Total	7,466.24	5,287,942.19	.00	731,934.70	.00	490,401.67	6,517,744.80
Towson State University:							
Fees for Services	(357.02)	11,257,048.38				756,437.40	12,013,128.76
Fines and Costs		106,208.94					106,208.94
Sales to the Public		315,460.60					315,460.60
Commissions and Royalties	4,545.45	209,315.88					213,861.33
Rentals		1,155,256.27				57,517.14	1,212,773.41
Interest on Investments						17,763.40	17,763.40
Miscellaneous		(118,321.25)				168,813.25	50,492.00
Reimbursements and Grants From the Federal Government	4,621.10			1,842,001.50		74,692.00	1,921,314.60
Reimbursements From Other Than the Federal Government and State Agencies		1,224,584.06				136,320.80	1,360,904.86
Reimbursements From State Agencies		(159,468.04)		7,806.66		83,527.22	168,134.16
Trust Funds		158.00				326,461.46	326,619.46
Revolving Accounts		92,767.86				31,842.50	124,610.36
Reduction of Expenditures	4,302.00	3,688.33		(1,988.46)		506.00	6,507.87
Advance Collections		1,020,250.24					1,020,250.24
Total	13,111.53	15,106,949.27	.00	1,847,819.70	.00	1,653,881.17	18,621,761.67
University of Baltimore:							
Fees for Services		3,467,203.20				59,909.90	3,527,113.10
Fines and Costs		7,011.66					7,011.66
Sales to the Public		3,239.50					3,239.50
Commissions and Royalties	1,441.90	27,779.11					29,221.01
Rentals		36,656.43					36,656.43
Miscellaneous		13,785.28		113,268.00			127,053.28
Reimbursements and Grants From the Federal Government				125,098.60		555,404.40	680,503.00
Reimbursements From Other Than the Federal Government and State Agencies		76,265.29				228,638.72	304,904.01
Reimbursements From State Agencies		(11,602.77)				32,660.00	21,057.23
Trust Funds		13,200.00				11,845.45	25,045.45
Revolving Accounts		18.00				6,504.00	6,522.00
Reduction of Expenditures	200.00	4,479.38					4,679.38
Advance Collections		385,466.71					385,466.71
Total	1,641.90	4,023,501.79	.00	238,366.60	.00	894,962.47	5,158,472.76
St. Mary's College of Maryland:							
Fees for Services		1,930,585.90		148,374.00		128,063.44	2,207,023.34
Sales to the Public		192,831.77				10.00	192,841.77
Commissions and Royalties	725.14	14,834.21					15,559.35
Rentals		58,755.55					58,755.55
Interest on Investments	1,321.97					12,095.79	13,417.76
Miscellaneous						4,746.02	4,746.02
Reimbursements From Other Than the Federal Government and State Agencies		2,640.50		626.00		18,733.04	21,999.54
Revolving Accounts		17,154.00				(300.00)	16,854.00
Reduction of Expenditures	4,665.00						4,665.00
Advance Collections		124,288.74				60,000.00	184,288.74
Total	6,712.11	2,341,090.67	.00	149,000.00	.00	223,348.29	2,720,151.07