Reimbursements from State Agencies	.....	.....	.....	259,858	.....	.....	259,858
Trust Funds	.....	45,835	.....	.....	.....	.....	45,835
Reduction of Expenditures	275	.....	.....	.....	.....	.....	275
Total	82,779	55,959	.....	255,738	.....	.....	394,476
Henryton Center:							
Commissions and Royalties	86	.....	.....	.....	.....	.....	86
Rentals	10,915	.....	.....	.....	.....	.....	10,915
Trust Funds	.....	25,464	.....	.....	.....	.....	25,464
Reduction of Expenditures	756	.....	.....	.....	.....	.....	756
Total	11,757	25,464	.....	.....	.....	.....	37,221
Great Oaks Center:							
Miscellaneous	26	.....	.....	.....	.....	.....	26
Reimbursements and Grants From the Federal Government	969	.....	.....	(4,760)	.....	.....	(3,791)
Reimbursements From Other Than the Federal Government and State Agencies	.....	5,264	.....	.....	.....	.....	5,264
Reimbursements from State Agencies	862	.....	.....	189,786	.....	.....	190,648
Trust Funds	.....	20,618	.....	.....	.....	.....	20,618
Reductions of Expenditures	1,799	.....	.....	.....	.....	.....	1,799
Total	3,656	25,882	.....	185,026	.....	.....	214,564
Holly Center:							
Reimbursements and Grants From the Federal Government	1,024	.....	.....	91,338	.....	.....	92,362
Reimbursements From Other Than the Federal Government and State Agencies	.....	5,204	.....	.....	.....	.....	5,204
Reimbursements from State Agencies	.....	.....	.....	70,071	.....	.....	70,071
Trust Funds	.....	800	.....	.....	.....	.....	800
Total	1,024	6,004	.....	161,409	.....	.....	168,437
Victor Cullen Center:							
Sales to the Public	12	.....	.....	.....	.....	.....	12
Rentals	17,162	.....	.....	.....	.....	.....	17,162
Reimbursements and Grants From the Federal Government	.....	.....	.....	1	.....	.....	1
Reimbursements From Other Than the Federal Government and State Agencies	407	1,755	.....	.....	.....	.....	2,162
Total	17,581	1,755	.....	1	.....	.....	19,337
Potomac Center:							
Sales to the Public	85	.....	.....	.....	.....	.....	85
Commissions and Royalties	6	.....	.....	.....	.....	.....	6
Miscellaneous	3	.....	.....	.....	.....	.....	3
Total	94	.....	.....	.....	.....	.....	94
Highland Health Facility:							
Sales to the Public	2,338	.....	.....	.....	.....	.....	2,338
Commissions and Royalties	63	.....	.....	.....	.....	.....	63
Reimbursements From Other Than the Federal Government and State Agencies	81,384	.....	.....	.....	.....	.....	81,384
Reimbursements from State Agencies	.....	.....	.....	36,240	.....	.....	36,240
Trust Funds	.....	7,462	.....	.....	.....	.....	7,462
Total	83,785	7,462	.....	36,240	.....	.....	127,487
Office of Environmental Programs:							
Licenses and Permits	34,864	441,574	.....	.....	.....	.....	476,438
Fees for Services	90,075	.....	.....	.....	.....	.....	90,075
Sales to the Public	.....	300	.....	.....	.....	.....	300
Miscellaneous	20,000	(46,243)	.....	.....	.....	.....	(26,243)
Reimbursements and Grants From the Federal Government	.....	.....	.....	5,239,881	.....	.....	5,239,881
Reimbursements from State Agencies	.....	(10,866)	.....	9,455	.....	(22)	(1,433)
Reduction of Expenditures	3,739	.....	.....	.....	.....	.....	3,739
Total	148,678	384,765	.....	5,249,336	.....	(22)	5,782,757
Medical Care Programs Administration:							
Miscellaneous	12	.....	.....	271,599	.....	.....	271,611
Reimbursements and Grants From the Federal Government	46,380,146	.....	.....	194,810,944	.....	.....	241,191,090
Reimbursements From Other Than the Federal Government and State Agencies	62,217	.....	.....	46,289	.....	.....	108,506