

RECEIPTS—Continued

Agency and Source	GENERAL FUNDS		SPECIAL FUNDS		FEDERAL FUNDS		LOAN FUNDS	NON-BUDGETED FUNDS	TOTAL
	Revenue	Budget Credits	Attainment	Budget Credits	Attainment	Budget Credits			
<b>Maryland Training School for Boys:</b>									
Fees for Services.....	5.00								5.00
Sales to the Public.....	854.28	128.09							482.37
Commissions and Royalties.....	1,488.65								1,488.65
Rentals.....	24,205.71	499.37							24,205.71
Miscellaneous.....									499.37
Federal Reimbursements.....	1,632.79				995.95				2,628.74
Other Reimbursements.....		20,212.61							20,212.61
State Reimbursements.....		74.35							74.35
Trust Funds.....							116,862.00		116,936.85
Reduction of Expenditures.....		2,642.49					14,151.45		14,151.45
<b>Totals.....</b>	<b>\$ 27,686.43</b>	<b>\$ 23,556.91</b>	<b>.00</b>	<b>.00</b>	<b>995.95</b>	<b>.00</b>	<b>.00</b>	<b>\$ 131,013.45</b>	<b>\$ 183,252.74</b>
<b>Montrose School for Girls:</b>									
Sales to the Public.....	5,505.07								5,505.07
Commissions and Royalties.....	8.36								8.36
Rentals.....	13,472.02								13,472.02
Federal Reimbursements.....	1,610.42								1,610.42
Other Reimbursements.....	235.06	6,361.86							6,596.92
Provisions for Refunds.....							47.55		47.55
State Reimbursements.....							44,755.13		44,836.13
Trust Funds.....							12,610.23		12,610.23
Reduction of Expenditures.....		6,096.58					364.66		6,461.24
<b>Totals.....</b>	<b>\$ 20,830.93</b>	<b>\$ 12,458.44</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>445.66</b>	<b>.00</b>	<b>\$ 57,412.91</b>	<b>\$ 91,147.94</b>
<b>Boys' Forestry Camps:</b>									
Rentals.....	2,890.27								2,890.27
Other Reimbursements.....		4,730.90							4,730.90
State Reimbursements.....		7,096.15							7,096.15
Reduction of Expenditures.....		2,789.25							2,789.25
<b>Totals.....</b>	<b>\$ 2,890.27</b>	<b>\$ 14,666.30</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>\$ 17,556.57</b>
<b>Victor Cullen School:</b>									
Sales to the Public.....	644.15								644.15
Commissions and Royalties.....	18.08								18.08
Rentals.....	11,020.06								11,020.06
Federal Reimbursements.....		2,828.74							2,828.74
Other Reimbursements.....							9,001.00		9,001.00
State Reimbursements.....							30,275.21		31,777.21
Trust Funds.....							9,208.11		9,208.11
Reduction of Expenditures.....		516.20							516.20
<b>Totals.....</b>	<b>\$ 11,702.24</b>	<b>\$ 3,344.94</b>	<b>.00</b>	<b>.00</b>	<b>1,502.00</b>	<b>.00</b>	<b>.00</b>	<b>\$ 48,484.32</b>	<b>\$ 65,033.50</b>