Bowie State College:									
Fees for Services			$ 404,682.71				$ 76,934.81	$ 481,617.52
Fines and Costs			924.88						924.88
Sales to the Public	$ 434.27								434.27
Commissions and Royalties	844.63						182.35		1,026.98
Rentals	10,681.68		99,892.04						110,573.72
Miscellaneous	2,080.00	$ 1,841.97	2,740.38	$ 6.63		$ 10,026.91	4,512.44		21,208.33
Federal Reimbursements			17,184.74		$ 520,391.54				537,576.28
Other Reimbursements			163,344.89	4,196.68		30.00	49,251.18		216,822.75
Provisions for Refunds							18,356.43		18,356.43
State Reimbursements							75,099.00		75,099.00
Trust Funds							71,796.83		71,796.83
Revolving Accounts							4,712.12		4,712.12
Reduction of Expenditures	926.50	19,571.31		10,257.34		8,162.92	8,770.00		47,688.07
Advance Collections			122,347.33						122,347.33
Totals	$ 14,967.08	$ 21,413.28	$ 811,116.97	$ 14,460.65	$ 520,391.54	$ 18,219.83	.00	$ 309,615.16	$ 1,710,184.51
Coppin State College:									
Fees for Services			$ 253,182.20				$ 53,362.49	$ 306,544.69	
Fines and Costs			441.70						441.70
Sales to the Public		$ 517.83					50,381.21		50,899.04
Commissions and Royalties	$ 513.79						3,094.12		3,607.91
Rentals	30.00								30.00
Miscellaneous	1,665.20		243.00						1,908.20
Federal Reimbursements					$ 391,449.00				391,449.00
Other Reimbursements	332.39	1,354.44	20,569.24	$ 35.10			4,393.33		26,684.50
Provisions for Refunds							4,233.25		4,233.25
State Reimbursements			18,166.71				30,851.50		49,018.21
Trust Funds							2,799.21		2,799.21
Revolving Accounts							2,001.46		2,001.46
Reduction of Expenditures	2,261.89	2,607.93		829.61		$ 1,242.11	2,505.92		9,447.46
Advance Collections			101,065.01						101,065.01
Totals	$ 4,803.27	$ 4,480.20	$ 393,667.86	$ 864.71	$ 391,449.00	$ 1,242.11	.00	$ 153,622.49	$ 950,129.64
Frostburg State College:									
Fees for Services	$ 48,459.50		$ 405,027.15				$ 285,673.92	$ 739,160.57	
Fines and Costs	507.00		1,499.97						2,006.97
Sales to the Public		$ 1,355.92							1,355.92
Commissions and Royalties	1,443.93						2,448.10		3,892.03
Rentals			142,870.52				189,204.53		332,075.05
Interest on Investments and Loans							8,443.62		8,443.62
Miscellaneous			7,836.36				455.29		8,291.65
Federal Reimbursements	5,178.73		228.00		$ 105,440.00				110,846.73
Other Reimbursements	737.00	4,598.32	610,072.48	$ 44,089.01			71,459.09		730,955.90
Provisions for Refunds							42,469.17		42,469.17
State Reimbursements							38,888.89		38,888.89
Trust Funds							218,471.15		218,471.15
Revolving Accounts							140,427.24		140,427.24
Reduction of Expenditures	10.00	1,730.32	200.00	344.90		$ 250.00	5,661.85		8,197.07
Advance Collections			176,912.15						176,912.15
Totals	$ 56,336.16	$ 7,684.56	$ 1,344,646.63	$ 44,433.91	$ 105,440.00	$ 250.00	.00	$ 1,003,602.85	$ 2,562,394.11