

RECEIPTS

2009

Boys' Village of Maryland:									
Fees for Services	11.00								11.00
Sales to the Public	445.40	\$							480.90
Commissions and Royalties	47.01								47.01
Rentals	29,339.02								29,339.02
Miscellaneous	3.94								3.94
Federal Reimbursements	3,096.51								6,157.38
Other Reimbursements	485.39								3,096.51
State Reimbursements	795.33								485.39
Trust Funds									7,217.61
Reduction of Expenditures									1,756.93
Totals	29,846.37	\$	4,412.73	.00	.00	.00	.00	1,932.38	48,595.69

Maryland Training School for Boys:									
Sales to the Public	32.00								32.00
Commissions and Royalties	67.15								67.15
Rentals	28,951.43								28,951.43
Miscellaneous	987.70								309.66
Federal Reimbursements	5,043.91								7,904.70
Other Reimbursements	1,301.50								5,043.91
State Reimbursements	425.95								1,301.50
Trust Funds									18,988.57
Reduction of Expenditures									425.95
Totals	30,038.28	\$	7,081.02	.00	.00	.00	.00	25,905.57	63,024.87

Montrose School for Girls:									
Sales to the Public	305.00								305.00
Rentals	14,928.79								14,928.79
Federal Reimbursements	141.68								4,262.21
Other Reimbursements	14.93								5,277.93
State Reimbursements	48.36								334.08
Trust Funds									20,077.31
Reduction of Expenditures									320.84
Totals	15,438.76	\$	5,707.64	.00	.00	.00	.00	23,460.66	45,506.16

Boys' Forestry Camps:									
Sales to the Public	2,456.26								2,456.26
Rentals	5,932.39								5,932.39
Miscellaneous	11.81								11.81
Other Reimbursements	4,644.15								4,644.15
State Reimbursements	7,353.37								7,353.37
Revolving Accounts	9.00								68.35
Reduction of Expenditures									9.00
Totals	5,932.39	\$	14,474.59	.00	.00	.00	.00	68.35	20,475.33