

RECEIPTS—Continued

Agency and Source	GENERAL FUNDS		SPECIAL FUNDS		FEDERAL FUNDS		NON-BUDGETED FUNDS	TOTAL
	Revenue	Budget Credits	Attainment	Budget Credits	Attainment	Budget Credits		
Victor Cullen School:								
Sales to the Public.....	1,044.35	.....	.....	.....	.....	.....	.....	1,044.35
Commissions and Royalties.....	23.00	.....	.....	.....	.....	.....	.....	23.00
Rentals.....	12,253.85	.....	.....	.....	.....	.....	.....	12,253.85
Federal Reimbursements.....	\$	.....	.....	.....	.....	.....	7,552.12	7,552.12
Other Reimbursements.....	5,393.43	.....	.....	.....	.....	.....	.....	5,393.43
State Reimbursements.....	252.45	.....	.....	.....	.....	.....	.....	252.45
Trust Funds.....	1,332.12	.....	.....	.....	.....	.....	14,226.23	14,226.23
Reduction of Expenditures.....		.....	.....	.....	.....	.....	273.99	1,606.11
Totals.....	\$ 13,321.29	\$ 6,978.00	.00	.00	.00	.00	22,092.34	\$ 42,391.63
Board of Sanitation Registration:								
Licenses and Permits.....		.....	1,820.00	.....	.....	.....	.....	1,820.00
Miscellaneous.....		.....	2.50	.....	.....	.....	.....	2.50
Totals.....	.00	.00	1,822.50	.00	.00	.00	.00	1,822.50
Department of Post Mortem								
Examiners:								
State Reimbursements.....		.....	.....	.....	28,944.43	.....	.....	28,944.43
Reduction of Expenditures.....		.....	.....	.....	.....	171.13	.....	478.63
Totals.....	.00	.00	.00	307.50	28,944.43	171.13	.00	29,423.11
State Board of Dental Examiners:								
Licenses and Permits.....	24,724.06	.....	.....	.....	.....	.....	.....	24,724.06
Sales to Public.....	22.50	.....	.....	.....	.....	.....	.....	22.50
Totals.....	\$ 24,746.56	.00	.00	.00	.00	.00	.00	\$ 24,746.56
State Board of Medical Examiners:								
Licenses and Permits.....	\$ 129,237.50	.....	.....	.....	.....	.....	.....	129,237.50
Fees for Services.....	435.00	.....	.....	.....	.....	.....	.....	435.00
Other Reimbursements.....	.....	.....	.....	.....	.....	.....	35.00	35.00
Provisions for Refunds.....	.....	.....	.....	.....	.....	.....	1,140.00	1,140.00
Reduction of Expenditures.....	36.89	36.89
Totals.....	\$ 129,709.39	.00	.00	.00	.00	.00	1,175.00	\$ 130,884.39

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