

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			
State Board of Osteopathic Examiners:									
Licenses and Permits	220.00								220.00
Total	220.00	.00	.00	.00	.00	.00	.00	.00	220.00
State Board of Chiropractic Examiners:									
Licenses and Permits	5,310.00								5,310.00
Total	5,310.00	.00	.00	.00	.00	.00	.00	.00	5,310.00
State Board of Physical Therapy Examiners:									
Licenses and Permits	4,120.00								4,120.00
Provisions for Refunds								25.00	25.00
Total	4,120.00	.00	.00	.00	.00	.00	.00	25.00	4,145.00
State Board of Examiners of Psychologists:									
Licenses and Permits	7,192.20								7,192.20
Provisions for Refunds								170.00	170.00
Total	7,192.20	.00	.00	.00	.00	.00	.00	170.00	7,362.20
State Board of Podiatry Examiners:									
Licenses and Permits	1,160.00								1,160.00
Total	1,160.00	.00	.00	.00	.00	.00	.00	.00	1,160.00
Board of Examiners of Nursing Home Administrators:									
Licenses and Permits	11,600.00								11,600.00
Sales to the Public	21.00								21.00
Reduction of Expenditures		40.00							40.00
Total	11,621.00	40.00	.00	.00	.00	.00	.00	.00	11,661.00
EMPLOYMENT AND SOCIAL SERVICES									
Department of Employment and Social Services:									
Office of the Secretary:									
Federal Reimbursements					112,515.47				112,515.47
Other Reimbursements		566.63							566.63
State Reimbursements	540.00							70,376.00	70,916.00
Reduction of Expenditures		4,460.72						733.36	5,194.08
Total	540.00	5,027.35	.00	.00	112,515.47	.00	.00	71,009.36	189,092.18
Social Services Administration:									
Sales to the Public		1,657.60							1,657.60
Commissions and Royalties	12.66								12.66
Miscellaneous	119.71								119.71
Federal Reimbursements					111,664,338.72				111,664,338.72
Other Reimbursements	33.00	3,710,305.45			30,629.15			18,392.74	3,762,155.07
State Reimbursements	3,422.27	269,390.17						36,295.00	309,107.44
Reduction of Expenditures	11,486.31	891,187.94						202,951.79	1,105,626.03
Total	15,073.95	4,872,541.16	.00	.00	111,694,967.87	205,746.51	.00	54,687.74	116,843,017.23