State Board of Funeral Directors and Embalmers:									
Licenses and Permits	$ 48,575.00								$ 48,575.00
Sales to the Public	210.00								210.00
Provisions for Refunds								$ 45.00	45.00
Total	$ 48,785.00	.00	.00	.00	.00	.00	.00	$ 45.00	$ 48,830.00
State Board of Examiners in Optometry:									
Licenses and Permits	$ 7,277.00								$ 7,277.00
Provisions for Refunds								35.00	35.00
Total	$ 7,277.00	.00	.00	.00	.00	.00	.00	$ 35.00	$ 7,312.00
State Board of Osteopathic Examiners:									
Licenses and Permits	$ 190.00								$ 190.00
Total	$ 190.00	.00	.00	.00	.00	.00	.00	.00	$ 190.00
State Board of Chiropractic Examiners:									
Licenses and Permits	$ 5,070.00								$ 5,070.00
Reduction of Expenditures	$ 58.48								58.48
Total	$ 5,070.00	$ 58.48	.00	.00	.00	.00	.00	.00	$ 5,128.48
State Board of Physical Therapy Examiners:									
Licenses and Permits	$ 5,360.00								$ 5,360.00
Provisions for Refunds								$ 60.00	60.00
Total	$ 5,360.00	.00	.00	.00	.00	.00	.00	$ 60.00	$ 5,420.00
State Board of Examiners of Psychologists:									
Licenses and Permits	$ 8,820.80								$ 8,820.80
Provisions for Refunds								$ 250.00	250.00
Total	$ 8,820.80	.00	.00	.00	.00	.00	.00	$ 250.00	$ 9,070.80
State Board of Podiatry Examiners:									
Licenses and Permits	$ 1,595.00								$ 1,595.00
Total	$ 1,595.00	.00	.00	.00	.00	.00	.00	.00	$ 1,595.00
Board of Examiners of Nursing Home Administrators:									
Licenses and Permits	$ 4,400.00								$ 4,400.00
Fees for Services	50.00								50.00
Other Reimbursements	$ 175.00								175.00
Reduction of Expenditures	377.05	292.50							669.55
Total	$ 4,827.05	$ 467.50	.00	.00	.00	.00	.00	.00	$ 5,294.55
EMPLOYMENT AND SOCIAL SERVICES— Department of Employment and Social Services:									
Office of the Secretary:									
Sales to the Public	$ 3.44	$ 888.00							$ 891.44
Rentals								$ 1,373.76	1,373.76
Federal Reimbursements					$ 2,503,755.27				2,503,755.27
Other Reimbursements		1,782.24				$ 12.32			1,794.56
State Reimbursements								910,723.04	910,723.04
Reduction of Expenditures	139.50	12,701.21				1,472.90		4,543.85	18,857.46
Total	$ 142.94	$ 15,371.45	.00	.00	$ 2,503,755.27	$ 1,485.22	.00	$ 916,640.65	$ 3,437,395.53