Montrose School for Girls:									
Sales to the Public	.....	$ 1,388.00	.....	.....	.....	.....	.....	.....	$ 1,388.00
Rentals	$ 14,098.28	.....	.....	.....	.....	.....	.....	.....	14,098.28
Federal Reimbursements	.....	.....	.....	.....	.....	.....	.....	$ 7,027.03	7,027.03
Other Reimbursements	292.68	7,013.51	.....	.....	.....	.....	.....	.....	7,306.19
State Reimbursements	4.40	509.91	.....	.....	.....	.....	.....	84,253.96	84,768.27
Trust Funds	.....	.....	.....	.....	.....	.....	.....	18,771.06	18,771.06
Reduction of Expenditures	.....	117.57	.....	.....	.....	.....	.....	.....	117.57
Total	$ 14,395.36	$ 8,978.99	.00	.00	.00	.00	.00	$ 110,052.05	$ 133,426.40
Boys' Forestry Camps:									
Sales to the Public	$ 42.10	$ 263.00	.....	.....	.....	.....	.....	.....	$ 305.10
Rentals	4,325.00	.....	.....	.....	.....	.....	.....	.....	4,325.00
Miscellaneous	.....	36.08	.....	.....	.....	.....	.....	.....	36.08
Other Reimbursements	.....	9,202.08	.....	.....	.....	.....	.....	.....	9,202.08
State Reimbursements	.....	5,959.46	.....	.....	.....	.....	.....	$ 35,933.39	41,892.85
Revolving Accounts	.....	.....	.....	.....	.....	.....	.....	713.92	713.92
Reduction of Expenditures	.....	542.38	.....	.....	.....	.....	.....	.....	542.38
Total	$ 4,367.10	$ 16,003.00	.00	.00	.00	.00	.00	$ 36,647.31	$ 57,017.41
Victor Cullen School:									
Sales to the Public	.....	$ 538.00	.....	.....	.....	.....	.....	.....	$ 538.00
Commissions and Royalties	$ 18.11	.....	.....	.....	.....	.....	.....	.....	18.11
Rentals	10,596.47	.....	.....	.....	.....	.....	.....	.....	10,596.47
Other Reimbursements	.....	2,501.64	.....	.....	.....	.....	.....	.....	2,501.64
State Reimbursements	.....	1,000.42	.....	.....	.....	.....	.....	$ 67,266.45	68,266.87
Trust Funds	.....	.....	.....	.....	.....	.....	.....	4,341.30	4,341.30
Revolving Accounts	.....	.....	.....	.....	.....	.....	.....	300.00	300.00
Reduction of Expenditures	108.96	858.04	.....	.....	.....	.....	.....	225.35	1,192.35
Total	$ 10,723.54	$ 4,898.10	.00	.00	.00	.00	.00	$ 72,133.10	$ 87,754.74
Board of Sanitarian Registration:									
Licenses and Permits	$ 1,565.00	.....	.....	.....	.....	.....	.....	.....	$ 1,565.00
Total	$ 1,565.00	.00	.00	.00	.00	.00	.00	.00	$ 1,565.00
Department of Post Mortem Examiners:									
State Reimbursements	.....	.....	.....	.....	$ 42,832.43	.....	.....	.....	$ 42,832.43
Reduction of Expenditures	.....	.....	.....	$ 2,039.88	.....	$ 877.61	.....	.....	2,917.49
Total	.00	.00	.00	$ 2,039.88	$ 42,832.43	$ 877.61	.00	.00	$ 45,749.92
State Board of Dental Examiners:									
Licenses and Permits	$ 41,095.00	.....	.....	.....	.....	.....	.....	.....	$ 41,095.00
Total	$ 41,095.00	.00	.00	.00	.00	.00	.00	.00	$ 41,095.00
Commission on Physical Fitness:									
Reduction of Expenditures	.....	$ 6.60	.....	.....	.....	.....	.....	.....	$ 6.60
Total	.00	$ 6.60	.00	.00	.00	.00	.00	.00	$ 6.60
State Board of Medical Examiners:									
Licenses and Permits	$ 193,215.00	.....	.....	.....	.....	.....	.....	.....	$ 193,215.00
Fees for Services	195.00	.....	.....	.....	.....	.....	.....	.....	195.00
Provisions for Refunds	.....	.....	.....	.....	.....	.....	.....	$ 2,850.00	2,850.00
Reduction of Expenditures	423.50	.....	.....	.....	.....	.....	.....	.....	423.50
Total	$ 193,833.50	.00	.00	.00	.00	.00	.00	$ 2,850.00	$ 196,683.50
State Board of Pharmacy:									
Licenses and Permits	$ 30,257.00	.....	.....	.....	.....	.....	.....	.....	$ 30,257.00
Provisions for Refunds	.....	.....	.....	.....	.....	.....	.....	$ 80.00	80.00
Reduction of Expenditures	.....	$ 76.52	.....	.....	.....	.....	.....	.....	76.52
Total	$ 30,257.00	$ 76.52	.00	.00	.00	.00	.00	$ 80.00	$ 30,413.52