Other Reimbursements	124,892.54	32,224.95	176.85	$ 275.44	.....	.....	.....	.....	157,569.78
Provisions for Refunds	.....	.....	.....	.....	.....	.....	.....	$ 404.62	404.62
State Reimbursements	.....	1,082.18	.....	1,300.00	.....	.....	.....	.....	2,382.18
Revolving Accounts	.....	.....	.....	.....	.....	.....	.....	76.17	76.17
Reduction of Expenditures	156.92	4,215.93	15.60	9,295.11	.....	.....	.....	.....	13,683.56
Total	$ 126,682.56	$ 48,627.24	$ 575,024.55	$ 10,870.55	$ 149,600.00	.00	.00	$ 480.79	$ 911,285.69
ECONOMIC AND COMMUNITY DEVELOPMENT—									
Department of Economic and Community Development:									
Office of the Secretary:									
Sales to the Public	$ 61,959.40	$ 5,082.17	.....	.....	.....	.....	.....	.....	$ 67,041.57
Commissions and Royalties	280.90	.....	.....	.....	.....	.....	.....	.....	280.90
Federal Reimbursements	.....	.....	.....	.....	$ 65,264.00	.....	.....	.....	65,264.00
Other Reimbursements	160.51	1,194.20	.....	.....	.....	.....	.....	.....	1,354.51
Provisions for Refunds	.....	.....	.....	.....	.....	.....	.....	$ 165.10	165.10
State Reimbursements	.....	287.37	.....	.....	.....	.....	.....	.....	287.37
Revolving Accounts	.....	.....	.....	.....	.....	.....	.....	121.48	121.48
Reduction of Expenditures	.....	4,817.72	.....	.....	.....	.....	.....	.....	4,817.72
Total	$ 62,400.61	$ 11,381.46	.00	.00	$ 65,264.00	.00	.00	$ 286.58	$ 139,332.60
Division of Economic Development:									
Administration:									
Sales to the Public	$ 13,325.87	$ 3,677.00	$ 10,601.22	.....	.....	.....	.....	.....	$ 28,114.09
Other Reimbursements	240.52	330.93	.....	.....	.....	.....	.....	.....	571.45
Provisions for Refunds	.....	.....	.....	.....	.....	.....	.....	150.54	150.54
State Reimbursements	2,850.87	.....	.....	.....	.....	.....	.....	.....	2,850.87
Revolving Accounts	.....	.....	.....	.....	.....	.....	.....	482.53	482.53
Reduction of Expenditures	.....	382.14	.....	.....	.....	.....	.....	.....	382.14
Total	$ 16,927.26	$ 4,390.07	$ 10,601.22	.00	.00	.00	.00	$ 633.07	$ 32,551.62
Division of Tourist Development:									
Other Reimbursements	.....	$ 234.46	.....	.....	.....	.....	.....	.....	$ 234.46
State Reimbursements	.....	395.00	.....	.....	.....	.....	.....	.....	395.00
Reduction of Expenditures	$ 83.50	2,314.31	.....	.....	.....	.....	.....	.....	2,397.81
Total	$ 83.50	$ 2,943.77	.00	.00	.00	.00	.00	.00	$ 3,027.27
Community Development Administration:									
Sales to the Public	$ 470.00	.....	.....	.....	.....	.....	.....	.....	$ 470.00
Federal Reimbursements	.....	.....	.....	.....	$ 420,916.61	.....	.....	$ 23,892.02	444,808.63
Other Reimbursements	.....	.....	.....	.....	.....	.....	.....	405.00	405.00
Reduction of Expenditures	14.00	$ 362.93	.....	$ 35.35	408.55	$ 426.20	.....	.....	1,242.03
Total	$ 484.00	$ 362.93	.00	$ 35.35	$ 421,320.16	$ 426.20	.00	$ 23,797.02	$ 446,425.66
Division of Market Development:									
Sales to the Public	$ 151.04	$ 55,589.78	.....	.....	.....	.....	.....	.....	$ 55,690.82
Federal Reimbursements	.....	.....	.....	.....	$ 33,360.13	.....	.....	.....	33,360.13
Other Reimbursements	.....	250.33	.....	.....	.....	.....	.....	.....	250.33
Provisions for Refunds	.....	.....	.....	.....	.....	.....	.....	$ 3.00	3.00
Revolving Accounts	.....	.....	.....	.....	.....	.....	.....	957.70	957.70
Reduction of Expenditures	.....	54.12	.....	.....	.....	.....	.....	.....	54.12
Total	$ 151.04	$ 55,844.23	.00	.00	$ 33,360.13	.00	.00	$ 960.70	$ 90,316.10
Division of Research:									
Sales to the Public	$ 449.74	$ 15.00	.....	.....	.....	.....	.....	.....	$ 464.74
Federal Reimbursements	.....	.....	.....	.....	$ 58,768.50	.....	.....	.....	58,768.50
Revolving Accounts	.....	.....	.....	.....	.....	.....	.....	$ 13.18	13.18
Reduction of Expenditures	18.00	7.50	.....	.....	.....	.....	.....	.....	25.50
Total	$ 467.74	$ 22.50	.00	.00	$ 58,768.50	.00	.00	$ 13.18	$ 59,271.92