Federal Reimbursements	3,419.00	.....	.....	.....	$ 836,120.87	.....	.....	.....	839,539.87
Other Reimbursements	.....	.....	1,390,260.64	60.00	.....	.....	.....	72,274.25	1,462,594.89
Provisions for Refunds	.....	.....	.....	.....	.....	.....	.....	162,233.41	162,233.41
State Reimbursements	.....	.....	3,000.00	.....	.....	.....	.....	314,061.51	317,061.51
Trust Funds	.....	.....	.....	.....	.....	.....	.....	182,372.22	182,372.22
Revolving Accounts	.....	.....	46,722.01	.....	.....	.....	.....	348,632.71	395,354.72
Reduction of Expenditures	34,186.55	$ 47,285.56	386.59	119,658.64	1,072.11	$ 15,198.10	.....	25,702.86	244,785.51
Advance Collections	.....	.....	856,215.65	.....	.....	.....	.....	.....	856,215.65
Total	67,788.72	47,285.56	10,443,180.52	120,054.89	837,192.98	15,198.10	.00	2,224,027.68	13,754,728.45
University of Baltimore:									
Fees for Services	.....	.....	$ 1,727,549.43	.....	.....	.....	.....	$ 106,438.72	$ 1,833,988.15
Fines and Costs	.....	.....	1,596.70	.....	.....	.....	.....	.....	1,596.70
Sales to the Public	.....	.....	1,321.00	.....	.....	.....	.....	.....	1,321.00
Commissions and Royalties	$ 780.26	.....	4,480.85	.....	.....	.....	.....	5,422.74	10,683.85
Rentals	.....	.....	18,627.75	.....	.....	.....	.....	.....	18,627.75
Miscellaneous	.....	.....	96,118.74	.....	.....	.....	.....	7,875.41	103,994.15
Federal Reimbursements	.....	.....	7,585.31	.....	136,026.18	.....	.....	.....	143,611.49
Other Reimbursements	.....	.....	4,733.08	.....	.....	.....	.....	16,101.28	20,834.26
Provisions for Refunds	.....	.....	.....	.....	.....	.....	.....	38,836.97	38,836.97
State Reimbursements	.....	.....	.....	.....	.....	.....	.....	9,062.22	9,062.22
Trust Funds	.....	.....	.....	.....	.....	.....	.....	11,442.35	11,442.35
Revolving Accounts	.....	.....	10,000.00	.....	.....	.....	.....	1,441.00	11,441.00
Reduction of Expenditures	.....	2,407.72	.....	$ 5,478.99	.....	797.00	.....	1,954.19	10,638.30
Advance Collections	.....	.....	306,075.09	.....	.....	.....	.....	.....	306,075.09
Total	780.26	2,407.72	2,177,587.90	5,478.99	136,026.18	797.00	.00	243,275.20	2,566,268.25
St Mary's College of Maryland:									
Fees for Services	.....	.....	$ 1,007,976.98	.....	.....	.....	.....	100,716.98	1,108,693.96
Sales to the Public	.....	.....	114,459.90	.....	.....	.....	.....	.....	114,459.90
Rentals	421.19	.....	100,000.00	.....	.....	.....	.....	195,349.00	295,770.19
Interest on Investments	.....	.....	.....	.....	.....	.....	.....	27,660.22	27,660.22
Miscellaneous	.....	.....	.....	.....	.....	.....	.....	1,976.00	1,976.00
Federal Reimbursements	.....	.....	.....	.....	37,664.34	.....	.....	52,673.00	90,337.34
Other Reimbursements	.....	22,995.72	.....	$ 16,340.67	18,298.23	.....	.....	5,453.09	58,087.71
Provisions for Refunds	.....	.....	.....	.....	.....	.....	.....	93,799.46	93,799.46
Trust Funds	.....	.....	.....	.....	.....	.....	.....	47,543.46	47,543.46
Revolving Accounts	.....	.....	.....	.....	.....	.....	.....	535,511.08	535,511.08
Reduction of Expenditures	.....	7,746.81	98.64	2,213.18	.....	.....	.....	4,096.29	14,154.91
Advance Collections	.....	.....	37,795.00	.....	.....	.....	.....	.....	37,795.00
Total	421.19	30,742.03	1,260,830.52	18,553.80	50,962.57	.00	.00	1,063,777.47	2,424,787.58
Maryland School for the Deaf:									
Sales to the Public	.....	1,010.00	.....	.....	.....	.....	.....	.....	1,010.00
Rentals	11,778.78	.....	.....	.....	.....	.....	.....	.....	11,778.78
Federal Reimbursements	.....	.....	.....	.....	992.68	.....	.....	.....	992.68
Other Reimbursements	.....	38,946.96	.....	.....	.....	.....	.....	.....	38,946.96
State Reimbursements	.....	.....	.....	.....	.....	.....	.....	$ 151,654.23	151,654.23
Trust Funds	.....	.....	.....	.....	.....	.....	.....	26,655.99	26,655.99
Reduction of Expenditures	.....	5,559.91	.....	.....	.....	.....	.....	99.70	5,659.61
Total	11,778.78	45,516.87	.00	.00	992.68	.00	.00	178,409.92	236,698.25
State Scholarship Board:									
Federal Reimbursements	.....	.....	.....	.....	364,316.00	.....	.....	.....	364,316.00
Other Reimbursements	47,923.45	.....	.....	.....	.....	.....	.....	.....	47,923.45
Reduction of Expenditures	.....	9,527.76	.....	.....	.....	$ 650.00	.....	.....	10,177.76
Total	47,923.45	9,527.76	.00	.00	364,316.00	650.00	.00	.00	422,417.21
Maryland Council for Higher Education:									
Sales to the Public	$ 400.00	$ 280.40	.....	.....	$ 26,105.00	.....	.....	.....	$ 26,785.40
Federal Reimbursements	.....	.....	.....	.....	.....	.....	.....	.....	26,105.00
State Reimbursements	.....	509.76	.....	.....	.....	.....	.....	.....	509.76
Reduction of Expenditures	.....	70.00	.....	.....	.....	.....	.....	.....	70.00
Total	400.00	859.16	.00	.00	26,105.00	.00	.00	.00	27,369.16