Provisions for Refunds	.....	.....	.....	.....	.....	.....	.....	247,691.01	247,691.01
State Reimbursements	.....	.....	62,242.09	.....	.....	.....	.....	201,806.00	264,048.09
Trust Funds	.....	.....	.....	.....	.....	.....	.....	128,154.96	128,154.96
Revolving Accounts	.....	.....	49,954.11	.....	.....	.....	.....	215,533.93	265,488.04
Reduction of Expenditures	3,468.00	58,531.36	122.00	196,185.42	133.00	31,625.73	.....	26,538.75	316,604.26
Advance Collections	.....	.....	1,032,263.59	.....	.....	.....	.....	.....	1,032,263.59
Total	31,520.48	58,531.36	12,105,760.04	196,365.82	1,375,951.85	31,625.73	.00	2,098,018.10	15,897,773.38
University of Baltimore:									
Fees for Services	.....	.....	2,866,905.62	.....	.....	.....	.....	201,012.63	3,067,918.25
Fines and Costs	.....	.....	2,859.60	.....	.....	.....	.....	.....	2,859.60
Sales to the Public	.....	.....	978.08	.....	.....	.....	.....	.....	978.08
Commissions and Royalties	1,492.51	.....	11,916.11	.....	.....	.....	.....	10,455.14	23,863.76
Rentals	.....	.....	31,468.16	.....	.....	.....	.....	.....	31,468.16
Miscellaneous	.....	.....	135,773.04	.....	.....	.....	.....	12,666.00	148,439.04
Federal Reimbursements	.....	.....	.....	.....	408,059.00	.....	.....	.....	408,059.09
Other Reimbursements	.....	.....	37,526.60	.....	.....	.....	.....	19,182.05	56,708.65
Provisions for Refunds	.....	.....	.....	.....	.....	.....	.....	104,189.46	104,189.46
State Reimbursements	.....	.....	.....	.....	.....	.....	.....	14,507.78	14,507.78
Trust Funds	.....	.....	.....	.....	.....	.....	.....	15,843.45	15,843.45
Revolving Accounts	.....	.....	50.00	.....	.....	.....	.....	3,725.75	3,775.75
Reduction of Expenditures	.....	16,165.39	51.50	24,564.55	150.00	21,773.40	.....	11,229.60	73,934.44
Advance Collections	.....	.....	272,257.81	.....	.....	.....	.....	.....	272,257.81
Total	1,492.51	16,165.39	3,359,786.52	24,564.55	408,209.00	21,773.40	.00	392,811.86	4,224,803.23
St. Mary's College of Maryland:									
Fees for Services	.....	.....	1,288,178.51	.....	.....	.....	.....	109,465.40	1,347,643.91
Sales to the Public	.....	.....	187,314.06	.....	.....	.....	.....	.....	137,314.06
Commissions and Royalties	1,895.29	.....	23,976.03	.....	.....	.....	.....	.....	25,871.32
Rentals	.....	.....	19,000.62	.....	.....	.....	.....	233,953.43	252,954.05
Interest on Investments	.....	.....	.....	.....	.....	.....	.....	30,619.48	30,619.48
Miscellaneous	.....	.....	.....	1,126.56	.....	.....	.....	4,990.50	6,117.06
Federal Reimbursements	.....	.....	.....	.....	74,247.00	.....	.....	.....	74,247.00
Other Reimbursements	.....	9,051.53	.....	1,685.53	.....	.....	.....	9,274.69	19,961.75
Provisions for Refunds	.....	.....	.....	.....	.....	.....	.....	80,565.79	80,565.79
State Reimbursements	.....	450.92	.....	1,550.00	.....	.....	.....	.....	2,000.92
Trust Funds	.....	.....	.....	.....	.....	.....	.....	25,105.97	25,105.97
Revolving Accounts	.....	.....	1,785.00	.....	.....	.....	.....	496,508.37	498,293.37
Reduction of Expenditures	.....	6,137.28	1,000.00	6,192.21	.....	988.00	.....	505.00	14,822.49
Advance Collections	.....	.....	6,945.00	.....	.....	.....	.....	.....	6,945.00
Total	1,895.29	15,639.73	1,428,199.22	10,504.30	74,247.00	988.00	.00	990,988.63	2,522,462.17
Maryland School for the Deaf:									
Frederick Campus:									
Sales to the Public	.....	1,390.00	.....	.....	.....	.....	.....	.....	1,390.00
Rentals	12,554.76	.....	.....	.....	.....	.....	.....	.....	12,554.76
Federal Reimbursements	.....	.....	.....	.....	23,549.81	.....	.....	.....	23,549.81
Other Reimbursements	226.11	16,565.42	.....	.....	.....	.....	.....	.....	16,791.53
State Reimbursements	.....	.....	13,400.00	.....	.....	.....	.....	121,645.11	135,045.11
Trust Funds	.....	.....	.....	.....	.....	.....	.....	27,254.85	27,254.85
Reduction of Expenditures	.....	2,575.72	.....	.....	.....	.....	.....	1,506.30	4,082.02
Total	12,780.87	20,531.14	13,400.00	.00	23,549.81	.00	.00	150,406.26	220,668.08
Columbia Campus:									
Rentals	992.64	.....	.....	.....	.....	.....	.....	.....	992.64
Miscellaneous	.....	.....	.....	.....	.....	.....	.....	310.90	310.90
Federal Reimbursements	.....	.....	.....	.....	2,115.96	.....	.....	.....	2,115.96
Other Reimbursements	.....	5,330.78	.....	.....	.....	.....	.....	.....	5,330.78
State Reimbursements	.....	.....	.....	.....	.....	.....	.....	1,728.50	1,728.50
Trust Funds	.....	.....	.....	.....	.....	.....	.....	5,048.34	5,048.34
Reduction of Expenditures	.....	2,963.89	.....	.....	.....	.....	.....	.....	2,963.89
Total	992.64	8,294.67	.00	.00	2,115.96	.00	.00	7,087.74	18,491.01
State Scholarship Board:									
Federal Reimbursements	.....	.....	.....	.....	377,707.00	.....	.....	.....	377,707.00
Other Reimbursements	43,522.24	.....	.....	.....	.....	.....	.....	.....	43,522.24
Provisions for Refunds	.....	.....	.....	.....	.....	.....	.....	600.00	600.00
Reduction of Expenditures	.....	16,613.02	.....	707.00	.....	1,300.00	.....	.....	18,620.02
Total	43,522.24	16,613.02	.00	707.00	377,707.00	1,300.00	.00	600.00	440,449.26