Federal Government and State Agencies	.....	31	.....	.....	.....	.....	31
Provision for Refunds	.....	.....	.....	.....	.....	466,894	466,894
Reimbursements from State Agencies	.....	.....	.....	211,874	.....	.....	211,874
Total	426,323	239,361,860	.....	164,724	.....	2,120,650	242,073,557
Mass Transit Administration:							
Fees for Services	.....	41,654,718	.....	.....	.....	.....	41,654,718
Sales to the Public	.....	14,210	.....	27,415	.....	25	41,650
Commissions and Royalties	.....	3,394	.....	.....	.....	.....	3,394
Rentals	.....	561,979	.....	.....	.....	.....	561,979
Miscellaneous	.....	17	.....	.....	.....	.....	17
Reimbursements and Grants From the Federal Government	.....	27,093,585	.....	80,813,916	.....	3,406,642	111,314,143
Reimbursements From Other Than the Federal Government and State Agencies	.....	17,862	.....	25,997	.....	248	44,107
Revolving Funds	.....	.....	.....	.....	.....	(130,866)	(130,866)
Reduction of Expenditures	.....	66,617	.....	.....	.....	.....	66,617
Total	.....	69,412,382	.....	80,867,328	.....	3,276,049	153,555,759
State Aviation Administration:							
Licenses and Permits	.....	8,540	.....	.....	.....	.....	8,540
Fees for Services	.....	6,780,396	.....	.....	.....	.....	6,780,396
Fines and Costs	.....	19,699	.....	.....	.....	.....	19,699
Sales to the Public	.....	8,419	.....	.....	.....	.....	8,419
Commissions and Royalties	.....	8,064,544	.....	.....	.....	.....	8,064,544
Rentals	.....	6,429,800	.....	.....	.....	.....	6,429,800
Interest on Loan Repayments	.....	310	.....	.....	.....	.....	310
Miscellaneous	.....	9,772	.....	.....	.....	(568)	9,204
Reimbursements and Grants From the Federal Government	.....	.....	.....	3,544,691	.....	.....	3,544,691
State Bond Loan Repayment	.....	5,570	.....	.....	.....	.....	5,570
Revolving Funds	.....	.....	.....	.....	.....	(6,323)	(6,323)
Reduction of Expenditures	.....	164	.....	.....	.....	.....	164
Total	.....	21,327,214	.....	3,544,691	.....	(6,891)	24,865,014
NATURAL RESOURCES AND RECREATION							
Department of Natural Resources:							
Office of the Secretary:							
Licenses and Permits	.....	574,861	.....	.....	.....	13,512	588,373
Fees for Services	.....	93,533	.....	.....	.....	21,027	114,560
Fines and Costs	.....	201	.....	.....	.....	.....	201
Sales to the Public	.....	53,355	.....	.....	.....	(55)	53,300
Commissions and Royalties	.....	.....	.....	.....	.....	960	960
Rentals	.....	.....	.....	.....	.....	27,632	27,632
Miscellaneous	.....	42	.....	.....	.....	.....	42
Reimbursements and Grants From the Federal Government	.....	.....	.....	19,966	.....	10,000	29,966
Reimbursements From Other Than the Federal Government and State Agencies	25	(20)	.....	.....	.....	840	845
Revolving Funds	.....	65	.....	.....	.....	87,995	88,060
Total	25	722,037	.....	19,966	.....	161,911	903,939
Capital Programs Administration:							
Licenses and Permits	.....	90,135	.....	.....	.....	.....	90,135
Fees for Services	.....	50	.....	.....	.....	.....	50
Sales to the Public	.....	30,598	.....	.....	.....	.....	30,598
Commissions and Royalties	.....	453	.....	.....	.....	.....	453
Rentals	.....	301,228	.....	.....	.....	.....	301,228
Miscellaneous	.....	3,300	.....	.....	.....	100	3,400
Reimbursements and Grants From the Federal Government	.....	.....	.....	(1,604,737)	.....	.....	(1,604,737)
Reimbursements From Other Than the Federal Government and State Agencies	.....	17	.....	.....	.....	.....	17
Total	.....	425,781	.....	(1,604,737)	.....	100	(1,178,856)
Wildlife Administration:							
Licenses and Permits	.....	3,874,751	.....	.....	.....	.....	3,874,751
Sales to the Public	.....	12,686	.....	.....	.....	.....	12,686
Commissions and Royalties	.....	22,758	.....	.....	.....	.....	22,758
Rentals	.....	43,845	.....	.....	.....	.....	43,845
Miscellaneous	.....	21,085	.....	.....	.....	.....	21,085
Reimbursements and Grants From the Federal Government	7,495	.....	.....	824,880	.....	96,719	929,094
Reimbursements From Other Than the Federal Government and State Agencies	.....	4,474	.....	.....	.....	680	5,154
Revolving Funds	.....	106	.....	.....	.....	.....	106
Total	7,495	3,979,705	.....	824,880	.....	97,399	4,909,479