Agency and Source of Revenues	General Fund	Special Funds	Debt Service Fund	, Federal Funds	Capital Projects Fund	Current Unrestricted Fund	Current Restricted Fund	Other Funds	Totals
Trust Funds		23.410				•		_	23,410
	13.378	762.093		21.192				793,188	1,589,851
Total:	13,376								
Deer's Head Center.	1,500								1,500
Sales to the Public	751								751
Commissions and Royalties	/31								1
Rentals	1			24,420					24,420
Reimbursements and Grants From the Federal Government		4,778,435		21,120					4,778,435
Reimbursements other than Federal & State Government		26,456						550,478	576,934
Reimbursements From State Agencies		20,436							
Total	2,252	4,804,892		24,420				550,478	5,382,042
Laboratories Administration:	806360								805,360
Licenses and Permits	805,360			2,433,120					2,433,120
Reimbursements and Grants From the Federal Government		96,699		2,435,120					1,691,462
Reimbursements other than Federal & State Government	1,594,763	90,079						707,101	707,101
Reimbursements From State Agencies								4,070	4,070
Reduction of Expenditures	**************************								
Total:	2,400,123	96.699		2,433,120		••		711,171	5,641,113
Alcohol and Drug Abuse Administration:	6.015	265,451							271,466
Fees for Services	6,013	200,401		30,778,532					30,778,532
Reimbursements and Grants From the Federal Government		(67.892)							(67,892
Reduction of Expenditures		197.558		30,778,532					30,982,10
Total:	6,015	197,338						•	
Mental Hygiene Administration:		26.606							25,59
Interest on Investments and Loans		25,596						637,595	637,59
Miscellaneous				185,048,123					185,048.12
Reimbursements and Grants From the Federal Government				103,048,123					40,340,76
Reimbursements other than Federal & State Government		40,340,768							28,669
Reduction of Expenditures	15,313	13,356							
Total:	15313	40 379 720		185,048,123				637,595	226,080,751
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