

RECEIPTS—Continued

Agency and Source	GENERAL FUNDS		SPECIAL FUNDS		FEDERAL FUNDS		NON-BUDGETED FUNDS	LOAN FUNDS	TOTAL
	Revenue	Budget Credits	Attainment	Budget Credits	Attainment	Budget Credits			
Metropolitan Transit Authority:									
Miscellaneous	\$ 94,453.02						\$		\$ 94,453.02
Totals	\$ 94,453.02	.00	.00	.00	.00	.00	.00	.00	\$ 94,453.02
Department of Labor and Industry:									
Fees and Services	\$ 26,572.50						\$		\$ 26,572.50
Sales to the Public	19.76								19.76
Other Reimbursements		46.19							46.19
Revolving Accounts							.64		.64
Reduction of Expenditures	170.82								1,059.03
Totals	\$ 26,763.08	934.40	.00	.00	.00	.00	.64	.00	\$ 27,698.12
Department of Motor Vehicles:									
Motor Vehicles Taxes	\$ 582,711.97		\$ 34,425,083.55						\$ 35,007,745.52
Licenses and Permits			53,603,568.56						53,603,568.56
Fees for Services			3,181,301.87						3,181,301.87
Fines and Costs			4,577,548.06						4,577,548.06
Sales to the Public			6,159.10	5,875.44					12,034.54
Commissions and royalties			11,370.45						13,529.11
Miscellaneous			4,473.05						4,473.05
Other Reimbursements				4,179.86					4,179.86
Provisions for Refunds							\$ 156,723.92		156,723.92
State Reimbursements			13,795.76	12,517.44					26,313.20
Revolving Accounts									287,930.75
Reduction of Expenditures				13,846.69					7,257.72
Totals	\$ 584,870.63	.00	\$ 95,823,253.40	\$ 86,419.43	.00	.00	\$ 451,912.39	.00	\$ 96,896,456.85
Military Department:									
Rentals			\$ 68,787.32						\$ 68,787.32
Federal Reimbursements					\$ 318,543.28				319,713.40
Other Reimbursements									21,111.77
State Reimbursements			11,950.00						73,860.93
Reduction of Expenditures			8,399.59						9,284.88
Totals	\$ 885.29	\$ 97,592.41	\$ 80,737.32	.00	\$ 318,543.28	.00	.00	.00	\$ 497,758.30
Civil Defense Agency:									
Sales to Public									\$ 872.05
Federal Reimbursements					\$ 491,115.25				\$ 73,960.56
State Reimbursements			330.10						330.10
Reduction of Expenditures			22.61			\$ 22.61			3,887.69
Totals	\$ 373.05	\$ 1,234.76	.00	.00	\$ 491,115.25	\$ 22.61	.00	.00	\$ 77,647.50