

CODE		JULY 2016	JULY 2015	Increase/ (Decrease) over 2015	Percent Change	Fiscal Year 2016	Fiscal Year 2015	Increase/ (Decrease) over 2015	Percent Change
FOOD AND BEVERAGE GROUP									
101	Independent Grocery Stores	9,365,169	8,951,664	413,505	4.62%	107,542,531	97,608,305	9,934,226	10.18%
102	Meat and Poultry - Retail	116,074	94,114	21,961	23.33%	1,187,116	904,270	282,847	31.28%
103	Seafood - Retail	237,991	195,459	42,532	21.76%	1,784,163	1,578,263	205,901	13.05%
104	Canning	2,369	5,680	(3,312)	-58.30%	23,478	30,258	(6,780)	-22.41%
105	Bakers - Retail	1,002,818	833,324	169,494	20.34%	10,182,736	8,860,593	1,322,142	14.92%
106	Dairies - Retail	76,137	75,647	489	0.65%	595,455	574,711	20,744	3.61%
107	Candy, Nuts, Ice Cream, Confectionery Stores	1,937,518	1,904,527	32,990	1.73%	18,060,134	17,715,585	344,549	1.94%
108	Restaurants, Lunchrooms, Delicatessens - WO/BWL	35,057,405	33,126,498	1,930,907	5.83%	388,518,457	360,202,612	28,315,844	7.86%
109	Package Liquors and Taverns	16,447,549	15,572,618	874,931	5.62%	185,362,599	179,411,556	5,951,043	3.32%
110	Supermarkets	7,331,822	6,990,458	341,364	4.88%	83,198,597	92,142,134	(8,943,537)	-9.71%
111	Hotels, Motels Selling Food - W/BWL	4,132,921	4,884,581	(751,660)	-15.39%	40,015,318	42,189,903	(2,174,585)	-5.15%
112	Restaurants and Nite Clubs - W/BWL	25,221,619	25,126,855	94,764	0.38%	265,536,190	261,540,255	3,995,935	1.53%
113	Groceries - Wholesale	2,121,539	2,200,006	(78,467)	-3.57%	25,499,830	21,088,299	4,411,531	20.92%
114	Vending Machines and Suppliers	493,401	471,850	21,550	4.57%	5,253,099	4,992,719	260,380	5.22%
115	Meat Processors and Manufactures	20,057	41,022	(20,965)	-51.11%	538,548	471,356	67,192	14.25%
116	Poultry Processors	15,139	3,266	11,873	363.48%	124,649	136,344	(11,695)	-8.58%
117	Seafood Packers	15,799	5,586	10,213	182.84%	165,467	97,639	67,828	69.47%
118	Bakers Suppliers	12,670	13,442	(772)	-5.74%	210,891	248,370	(37,479)	-15.09%
119	Baking Plants	17,410	15,240	2,169	14.23%	190,986	176,077	14,909	8.47%
120	Dairy Suppliers	27,293	50,883	(23,589)	-46.36%	349,452	402,361	(52,909)	-13.15%
121	Dairy Plants	<u>5,913</u>	<u>6,558</u>	<u>(645)</u>	<u>-9.83%</u>	<u>45,996</u>	<u>142,980</u>	<u>(96,984)</u>	<u>-67.83%</u>
	Subtotal	103,658,612	100,569,278	3,089,334	3.07%	1,134,385,693	1,090,514,591	43,871,103	4.02%
	ASSESSMENT COLLECTIONS	114,627	291,456	(176,829)	-60.67%	3,358,551	2,676,587	681,964	25.48%
	TOTAL: FOOD AND BEVERAGE	<u>103,773,238</u>	<u>100,860,733</u>	<u>2,912,505</u>	<u>2.89%</u>	<u>1,137,744,244</u>	<u>1,093,191,177</u>	<u>44,553,066</u>	<u>4.08%</u>

APPAREL GROUP

201	Clothing - Men's and Boys'	968,639	1,146,878	(178,239)	-15.54%	9,611,142	10,262,024	(650,881)	-6.34%
202	Clothing - Women's and Girls'	5,297,737	4,448,760	848,977	19.08%	48,242,166	46,255,710	1,986,457	4.29%
203	Clothing - Infants'	638,204	557,410	80,795	14.49%	7,297,175	7,016,261	280,914	4.00%
204	Clothing - Family	9,828,501	9,401,764	426,737	4.54%	100,925,550	98,114,154	2,811,396	2.87%
205	Shoes - Retail	3,196,009	3,194,760	1,248	0.04%	37,378,187	36,139,608	1,238,579	3.43%
206	Furriers	6,766	5,071	1,694	33.41%	152,223	128,872	23,351	18.12%
207	Custom Tailors and Uniforms	628,542	622,028	6,513	1.05%	7,342,747	7,203,538	139,209	1.93%
208	Clothing - Manufacturers	246,299	244,973	1,326	0.54%	2,715,322	2,574,135	141,187	5.48%
209	Shoes - Manufacturers	<u>28,937</u>	<u>29,616</u>	<u>(678)</u>	<u>-2.29%</u>	<u>351,537</u>	<u>341,649</u>	<u>9,889</u>	<u>2.89%</u>
	Subtotal	20,839,633	19,651,260	1,188,372	6.05%	214,016,052	208,035,950	5,980,102	2.87%
	ASSESSMENT COLLECTIONS	6,429	0	6,429	0.00%	66,268	86,184	(19,917)	-23.11%
	TOTAL: APPAREL GROUP	<u>20,846,062</u>	<u>19,651,260</u>	<u>1,194,802</u>	<u>6.08%</u>	<u>214,082,320</u>	<u>208,122,134</u>	<u>5,960,185</u>	<u>2.86%</u>

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GENERAL MERCHANDISE GROUP									
301	Department Stores	10,733,089	10,222,028	511,061	5.00%	122,818,319	121,485,992	1,332,327	1.10%
302	Variety Stores	3,787,606	3,610,825	176,781	4.90%	40,617,608	44,034,659	(3,417,050)	-7.76%
303	Drug Stores and Patent Medicines	3,766,655	3,728,774	37,880	1.02%	41,492,533	40,962,697	529,836	1.29%
304	Jewelry, Silverware, Plated Ware	2,604,437	2,444,778	159,659	6.53%	33,007,334	32,395,809	611,524	1.89%
305	Country General Stores	69,582	61,792	7,790	12.61%	705,532	561,170	144,361	25.73%
306	General Merchandise	25,570,393	21,894,119	3,676,274	16.79%	268,734,816	221,347,376	47,387,440	21.41%
307	Sporting Goods and Toys	6,532,600	6,309,960	222,640	3.53%	68,409,878	69,522,395	(1,112,517)	-1.60%
308	Discount Stores, Stamp Redemption	20,340,444	19,693,268	647,176	3.29%	229,885,147	225,427,427	4,457,719	1.98%
309	Leather and Leather Products	70,892	76,601	(5,709)	-7.45%	989,261	967,288	21,974	2.27%
310	Antiques, Secondhand Stores, Pawn Shops	905,443	871,431	34,012	3.90%	9,530,584	9,490,477	40,106	0.42%
311	Dry Goods Store	425,922	421,901	4,021	0.95%	5,074,104	5,231,627	(157,523)	-3.01%
312	Direct Selling	<u>3,704,013</u>	<u>3,292,900</u>	<u>411,113</u>	<u>12.48%</u>	<u>40,671,979</u>	<u>40,346,848</u>	<u>325,131</u>	<u>0.81%</u>
	Subtotal	78,511,076	72,628,378	5,882,698	8.10%	861,937,093	811,773,764	50,163,329	6.18%
	ASSESSMENT COLLECTIONS	55,140	83,582	(28,442)	-34.03%	703,960	673,934	30,026	4.46%
	TOTAL: GENERAL MERCHANDISE	78,566,216	72,711,961	5,854,255	8.05%	862,641,054	812,447,699	50,193,355	6.18%
AUTOMOTIVE GROUP									
401	Motor Vehicle Dealers, New and Used	4,174,978	4,174,571	407	0.01%	46,807,150	45,219,420	1,587,730	3.51%
402	Auto Accessories, Tire, Battery, Parts	7,814,220	7,872,714	(58,494)	-0.74%	87,289,335	84,201,979	3,087,357	3.67%
403	Gasoline Service Stations	2,255,328	2,219,134	36,194	1.63%	24,426,651	24,042,645	384,006	1.60%
404	Garages, Body, Paint, Repair Shops	4,986,511	5,056,103	(69,591)	-1.38%	56,870,791	54,603,209	2,267,581	4.15%
405	Aircraft Parts, Private Planes	47,247	42,707	4,541	10.63%	654,001	612,530	41,471	6.77%
406	Marine Sales Rentals	842,335	844,041	(1,707)	-0.20%	6,050,305	6,097,428	(47,123)	-0.77%
407	Automobile, Bus and Truck Rentals	7,070,952	6,430,538	640,414	9.96%	70,843,970	67,171,249	3,672,721	5.47%
408	Mobile Home and Office Trailers	<u>251,391</u>	<u>186,383</u>	<u>65,008</u>	<u>34.88%</u>	<u>2,355,702</u>	<u>2,161,427</u>	<u>194,275</u>	<u>8.99%</u>
	Subtotal	27,442,963	26,826,192	616,771	2.30%	295,297,904	284,109,887	11,188,018	3.94%
	ASSESSMENT COLLECTIONS	20,941	16,181	4,760	29.42%	155,640	292,836	(137,196)	-46.85%
	TOTAL: AUTOMOTIVE GROUP	27,463,904	26,842,372	621,532	2.32%	295,453,544	284,402,723	11,050,821	3.89%
FURNITURE, FIXTURES AND APPLIANCE GROUP									
501	Furniture, Domestic, New and Used	4,979,032	4,010,637	968,395	24.15%	52,075,690	47,837,926	4,237,764	8.86%
502	Household Appliances and Furniture	8,203,728	8,220,010	(16,282)	-0.20%	94,205,173	92,522,153	1,683,020	1.82%
503	Store and Office Fixtures and Equipment	5,100,029	4,678,005	422,025	9.02%	56,723,869	56,292,291	431,578	0.77%
504	Music Supplies and Musical Equipment	690,653	399,150	291,503	73.03%	7,588,716	7,198,587	390,129	5.42%
505	Radios and Televisions	811,034	973,976	(162,942)	-16.73%	9,058,958	9,292,304	(233,346)	-2.51%
547	Computer Software/Hardware Sales, Repairs, Etc.	<u>6,309,416</u>	<u>7,066,372</u>	<u>-756,956</u>	<u>-10.71%</u>	<u>76,123,778</u>	<u>86,731,150</u>	<u>(10,607,373)</u>	<u>-12.23%</u>
	Subtotal	26,093,892	25,348,150	745,742	2.94%	295,776,185	299,874,412	(4,098,227)	-1.37%
	ASSESSMENT COLLECTIONS	47,082	9,675	37,407	386.64%	389,325	105,843	283,483	267.83%
	TOTAL: FURNITURE, FIXTURES AND APPLIANCE	26,140,974	25,357,825	783,149	3.09%	296,165,510	299,980,254	(3,814,744)	-1.27%

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BUILDING AND CONTRACTORS GROUP									
601	Building and Construction Contractors	3,590,769	3,557,285	33,484	0.94%	34,233,429	29,708,571	4,524,858	15.23%
602	Heating, Plumbing, Air Conditioning, Refrig.	6,917,038	7,157,223	(240,185)	-3.36%	64,349,661	64,495,126	(145,465)	-0.23%
603	Electrical and Electronics	4,561,249	4,412,967	148,282	3.36%	52,290,880	49,667,094	2,623,786	5.28%
604	Construction Equipment	2,098,316	2,021,296	77,020	3.81%	23,187,541	21,936,540	1,251,000	5.70%
605	Roofing, Sheet Metal, Storm Windows and Doors	1,490,487	1,416,131	74,356	5.25%	14,312,361	14,289,107	23,254	0.16%
606	Lumber and Building Materials	37,004,308	34,905,167	2,099,141	6.01%	365,071,719	350,205,574	14,866,145	4.24%
607	Building Equipment	2,065,744	2,322,441	(256,697)	-11.05%	22,706,052	22,346,770	359,282	1.61%
608	Steel	565,428	565,016	412	0.07%	6,971,034	4,831,870	2,139,163	44.27%
609	Highway, Bridge and Sewer Construction	659,173	608,577	50,597	8.31%	6,602,911	6,388,759	214,152	3.35%
	Subtotal	58,952,513	56,966,103	1,986,410	3.49%	589,725,587	563,869,412	25,856,175	4.59%
	ASSESSMENT COLLECTIONS	-1,216	9,295	(10,511)	-113.09%	444,758	326,469	118,289	36.23%
	TOTAL: BUILDING AND CONTRACTORS GROUP	58,951,296	56,975,398	1,975,898	3.47%	590,170,345	564,195,882	25,974,464	4.60%
UTILITIES AND TRANSPORTATION GROUP									
701	Light and Power Companies	11,538,933	11,391,934	146,999	1.29%	145,510,156	149,937,456	(4,427,300)	-2.95%
702	Water Works	42,548	20,950	21,598	103.09%	271,231	324,251	(53,020)	-16.35%
703	Railroads	117,690	201,597	(83,908)	-41.62%	1,669,974	1,616,276	53,697	3.32%
704	Street Railways and Buses	21,726	7,342	14,384	195.91%	134,437	72,845	61,593	84.55%
705	Trucking Companies	59,944	71,179	(11,235)	-15.78%	593,650	480,071	113,579	23.66%
706	Airlines - Commercial	36,908	24,748	12,160	49.13%	616,251	478,441	137,810	28.80%
707	Communications	16,313,126	20,998,731	(4,685,606)	-22.31%	201,705,754	225,497,125	(23,791,372)	-10.55%
708	Steamship Lines	26,758	22,655	4,103	18.11%	220,673	171,856	48,817	28.41%
	Subtotal	28,157,633	32,739,137	(4,581,505)	-13.99%	350,722,126	378,578,321	(27,856,195)	-7.36%
	ASSESSMENT COLLECTIONS	0	0	0	100.00%	2,754,158	1,391,580	1,362,579	97.92%
	TOTAL: UTILITIES AND TRANSPORTATION GROUP	28,157,633	32,739,137	(4,581,505)	-13.99%	353,476,284	379,969,901	(26,493,616)	-6.97%
HARDWARE, MACHINERY AND EQUIPMENT GROUP									
801	Hardware Stores	2,604,066	2,591,126	12,939	0.50%	27,959,770	26,657,403	1,302,367	4.89%
802	Machine Shop	189,266	131,145	58,121	44.32%	1,561,527	1,271,945	289,582	22.77%
803	Farm Equipment and Supplies	1,645,143	1,596,447	48,695	3.05%	16,153,793	14,820,994	1,332,800	8.99%
804	Feed, Seed and Fertilizer	247,570	217,956	29,614	13.59%	2,663,716	2,642,456	21,260	0.80%
805	Industrial Supplies - Sales	2,792,842	2,854,015	(61,173)	-2.14%	29,116,121	28,112,119	1,004,002	3.57%
806	Industrial Supplies - Manufacturing - Chemicals	1,420,986	920,140	500,846	54.43%	10,994,740	10,871,236	123,505	1.14%
807	Machinery for Heavy Manufacture	903,705	809,823	93,881	11.59%	7,310,135	7,524,483	(214,348)	-2.85%
808	Fire Fighting Equipment	301,895	346,133	(44,237)	-12.78%	3,451,435	5,978,489	(2,527,055)	-42.27%
809	Vending Machines	63,074	281,804	(218,730)	-77.62%	530,144	851,923	(321,780)	-37.77%
810	Engineering and Research	706,700	354,913	351,787	99.12%	5,671,629	5,301,930	369,699	6.97%
811	Petroleum Products	425,732	433,336	(7,604)	-1.75%	5,688,753	5,983,204	(294,450)	-4.92%
	Subtotal	11,300,979	10,536,840	764,139	7.25%	111,101,763	110,016,183	1,085,580	0.99%
	ASSESSMENT COLLECTIONS	2,100	1,551	549	35.40%	86,328	96,739	(10,411)	-10.76%
	TOTAL: HARDWARE, MACHINERY AND EQUIPMENT GROUP	11,303,079	10,538,391	764,688	7.26%	111,188,091	110,112,922	1,075,169	0.98%

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MISCELLANEOUS GROUP									
901	Hotels, Motels, Apartments, Cottages	12,619,092	12,058,954	560,138	4.64%	110,380,878	100,431,618	9,949,260	9.91%
902	Sales by Nonprofit Organizations	261,011	264,940	(3,929)	-1.48%	2,080,670	2,073,527	7,143	0.34%
903	Advertising, Signs Artists	1,058,179	1,003,469	54,709	5.45%	12,107,866	12,704,552	(596,686)	-4.70%
904	Auctioneers	592,563	551,336	41,227	7.48%	3,865,770	3,465,094	400,676	11.56%
905	Barber and Beauty Shops	1,723,112	1,650,593	72,518	4.39%	20,787,123	19,810,575	976,548	4.93%
906	Book Stores	1,136,091	1,155,359	(19,268)	-1.67%	14,062,624	13,946,675	115,948	0.83%
907	Bowling and Billiards	112,601	115,968	(3,367)	-2.90%	1,255,265	1,243,560	11,705	0.94%
908	Cigarette and Tobacco Dealers	282,795	279,400	3,395	1.22%	2,990,451	2,733,772	256,679	9.39%
909	Dentist, Physicians, Laboratories	2,115,873	2,287,293	(171,421)	-7.49%	21,379,419	20,862,869	516,550	2.48%
910	Florists and Nurserymen	2,350,824	2,378,378	(27,554)	-1.16%	21,577,851	21,301,178	276,673	1.30%
911	Fuel Dealers and Oil Companies	803,722	864,951	(61,229)	-7.08%	9,769,415	11,423,122	(1,653,707)	-14.48%
912	Morticians, Monuments, Markers	335,153	382,201	(47,048)	-12.31%	3,915,160	4,039,908	(124,748)	-3.09%
913	Scrap Metal and Junk Dealers	13,667	21,960	(8,293)	-37.76%	169,527	337,969	(168,442)	-49.84%
914	Itinerant Vendors, Peddlers	71,678	94,529	(22,851)	-24.17%	518,570	595,936	(77,365)	-12.98%
915	Laundry, Linen, Dry Cleaners	455,582	622,161	(166,579)	-26.77%	4,922,893	4,988,418	(65,526)	-1.31%
916	Cleaning Service and Janitor Supplies	1,303,800	1,183,168	120,633	10.20%	13,738,579	14,094,622	(356,044)	-2.53%
917	Horse, Cattle, Pets and Taxidermy	1,976,321	1,981,602	(5,281)	-0.27%	22,398,412	22,271,392	127,020	0.57%
918	Optical Goods and Opticians	52,280	77,518	(25,238)	-32.56%	551,661	525,723	25,938	4.93%
919	Photographers, Photo Equipment and Supplies	664,249	746,895	(82,646)	-11.07%	7,497,287	7,794,882	(297,595)	-3.82%
920	Printing and Printing Equipment	2,029,405	1,932,221	97,184	5.03%	22,474,686	22,478,337	(3,650)	-0.02%
921	Paper and Paper Products	839,361	766,027	73,333	9.57%	8,468,003	8,111,992	356,011	4.39%
922	Storage and Warehouses, Packing	454,802	406,801	48,001	11.80%	4,537,659	3,999,044	538,615	13.47%
923	Gifts, Cards, Novelties, Ceramics	2,361,216	2,333,820	27,396	1.17%	28,770,371	28,187,148	583,223	2.07%
924	Newsstands	154,200	141,020	13,180	9.35%	1,770,787	1,700,067	70,720	4.16%
925	Recreation and Amusement Places	881,750	950,694	(68,944)	-7.25%	9,275,532	8,605,180	670,351	7.79%
926	Membership Organizations	3,085,161	3,101,847	(16,687)	-0.54%	40,265,295	39,029,424	1,235,871	3.17%
927	Miscellaneous Use Tax	15,561,364	16,246,983	(685,619)	-4.22%	159,492,585	162,319,278	(2,826,693)	-1.74%
928	Ice Dealers	23,841	67,213	(43,372)	-64.53%	275,213	222,237	52,976	23.84%
929	Carnivals, Fairs, Exhibitors	288,357	255,502	32,856	12.86%	1,617,582	1,606,881	10,701	0.67%
930	Banking and Insurance	1,079,830	466,761	613,069	131.35%	6,159,222	5,225,548	933,674	17.87%
931	Schools and Colleges	419,952	484,645	(64,692)	-13.35%	6,976,270	6,413,843	562,427	8.77%
932	Holiday Season Vendors	65,173	67,847	(2,675)	-3.94%	719,589	740,862	(21,272)	-2.87%
933	Race Tracks	19,957	25,469	(5,512)	-21.64%	391,782	487,984	(96,202)	-19.71%
934	Metal Foundries	52,928	62,546	(9,617)	-15.38%	490,164	325,137	165,026	50.76%
935	Fabrication of Metal Products	630,319	703,396	(73,077)	-10.39%	7,375,589	6,495,621	879,968	13.55%
936	Steel, Aluminum, Copper and Brass Mfg.	555,190	680,621	(125,430)	-18.43%	5,915,510	6,940,402	(1,024,892)	-14.77%
937	Bottlers	225,080	405,361	(180,281)	-44.47%	2,940,191	3,576,213	(636,023)	-17.78%
938	Manufacture of Paper and Paper Products	69,797	58,540	11,257	19.23%	740,227	693,033	47,194	6.81%
939	Plastic and Plastic Products	203,476	170,848	32,627	19.10%	2,020,437	2,060,581	(40,143)	-1.95%
940	Aircraft, Space Vehicle, Missile Mfg.	95,517	39,978	55,539	138.93%	1,281,696	1,023,426	258,270	25.24%
941	Container Manufacturers	288,808	262,175	26,633	10.16%	2,375,523	2,487,086	(111,563)	-4.49%
942	Miscellaneous Manufacturers	2,659,311	2,598,039	61,271	2.36%	26,445,801	24,740,663	1,705,138	6.89%

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CODE		JULY 2016	JULY 2015	Increase/ (Decrease) over 2015	Percent Change	Fiscal Year 2016	Fiscal Year 2015	Increase/ (Decrease) over 2015	Percent Change
943	Television Services	1,313,407	1,400,379	(86,972)	-6.21%	15,636,822	16,173,416	(536,595)	-3.32%
944	Credit Reporting Services	175,290	174,757	533	0.31%	1,834,880	1,997,979	(163,099)	-8.16%
945	Security Services	3,058,510	2,771,954	286,556	10.34%	34,562,699	31,269,552	3,293,146	10.53%
946	Cleaning Services	1,487,776	1,697,791	(210,015)	-12.37%	17,076,839	16,124,761	952,078	5.90%
988	X License	615	496	119	24.04%	11,703	30,789	(19,086)	-61.99%
	Subtotal	66,008,988	65,994,408	14,580	0.02%	683,872,074	667,711,875	16,160,199	2.42%
	ASSESSMENT COLLECTIONS	236,017	447,977	(211,960)	-47.31%	3,758,580	4,825,199	(1,066,619)	-22.11%
	TOTAL: MISCELLANEOUS GROUP	66,245,005	66,442,385	(197,380)	-0.30%	687,630,654	672,537,074	15,093,580	2.24%
100	FOOD AND BEVERAGE GROUP	103,658,612	100,569,278	3,089,334	3.07%	1,134,385,693	1,090,514,591	43,871,103	4.02%
200	APPAREL GROUP	20,839,633	19,651,260	1,188,372	6.05%	214,016,052	208,035,950	5,980,102	2.87%
300	GENERAL MERCHANDISE GROUP	78,511,076	72,628,378	5,882,698	8.10%	861,937,093	811,773,764	50,163,329	6.18%
400	AUTOMOTIVE GROUP	27,442,963	26,826,192	616,771	2.30%	295,297,904	284,109,887	11,188,018	3.94%
500	FURNITURE, FIXTURES AND APPLIANCE GROUP	26,093,892	25,348,150	745,742	2.94%	295,776,185	299,874,412	(4,098,227)	-1.37%
600	BUILDING AND CONTRACTORS GROUP	58,952,513	56,966,103	1,986,410	3.49%	589,725,587	563,869,412	25,856,175	4.59%
700	UTILITIES AND TRANSPORTATION GROUP	28,157,633	32,739,137	(4,581,505)	-13.99%	350,722,126	378,578,321	(27,856,195)	-7.36%
800	HARDWARE, MACHINERY AND EQUIPMENT GROUP	11,300,979	10,536,840	764,139	7.25%	111,101,763	110,016,183	1,085,580	0.99%
900	MISCELLANEOUS GROUP	<u>66,008,988</u>	<u>65,994,408</u>	<u>14,580</u>	<u>0.02%</u>	<u>683,872,074</u>	<u>667,711,875</u>	<u>16,160,199</u>	<u>2.42%</u>
	SUBTOTAL	420,966,288	411,259,746	9,706,542	2.36%	4,536,834,478	4,414,484,394	122,350,083	2.77%
	ASSESSMENT COLLECTIONS	481,120	859,717	(378,597)	-44.04%	11,717,568	10,475,372	1,242,197	11.86%
	TOTAL COLLECTIONS	421,447,408	412,119,463	9,327,945	2.26%	4,548,552,045	4,424,959,766	123,592,279	2.79%

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