				Increase/		Fiscal	Fiscal	Increase/	
		OCTOBER	OCTOBER	(Decrease) over	Percent	Year	Year	(Decrease) over	Percent
CODE		2022	2021	2021	Change	2023	2022	2022	Change
_	FOOD AND BEVERAGE GROUP								
101	Independent Grocery Stores	15,876,551.03	666,063	15,210,488	2283.64%	40,359,416	35,153,541	5,205,875	14.81%
102	Meat and Poultry - Retail	304,570.30	1,483	303,087	20438.28%	895,265	587,097	308,168	52.49%
103	Seafood - Retail	209,074.28	10,552	198,522	1881.29%	782,140	644,552	137,588	21.35%
104	Canning	5,058.06	40	5,018	12580.02%	9,071	5,163	3,908	75.69%
105	Bakers - Retail	1,746,359.73	39,828	1,706,531	4284.72%	5,344,646	3,439,275	1,905,371	55.40%
106	Dairies - Retail	68,865.24	2,807	66,058	2353.16%	260,427	124,224	136,202	109.64%
107	Candy, Nuts, Ice Cream, Confectionery Stores	1,593,257.23	175,790	1,417,467	806.34%	5,644,065	3,592,718	2,051,347	57.10%
108	Restaurants, Lunchrooms, Delicatessens - WO/BWL	44,456,074.15	2,125,021	42,331,053	1992.03%	133,995,458	104,357,686	29,637,772	28.40%
109	Package Liquors and Taverns	20,536,471.91	992,935	19,543,537	1968.26%	61,108,248	55,765,390	5,342,859	9.58%
110	Supermarkets	2,450,857.96	5,876	2,444,982	41608.00%	15,215,967	20,111,971	(4,896,004)	-24.34%
111	Hotels, Motels Selling Food - W/BWL	2,729,192.89	46,253	2,682,940	5800.55%	8,821,053	5,038,205	3,782,848	75.08%
112	Restaurants and Nite Clubs - W/BWL	28,924,358.91	1,978,204	26,946,155	1362.15%	88,870,220	71,157,707	17,712,513	24.89%
113	Groceries - Wholesale	947,527.47	152,918	794,609	519.63%	6,116,383	6,599,383	(483,000)	-7.32%
114	Vending Machines and Suppliers	630,507.06	251,687	378,820	150.51%	1,708,537	1,349,410	359,127	26.61%
115	Meat Processors and Manufactures	96,037.90	320	95,717	29872.50%	146,384	78,696	67,688	86.01%
116	Poultry Processors	7,342.86	0	7,343	#DIV/0!	22,338	65,495	(43,157)	-65.89%
117	Seafood Packers	21,848.16	0	21,848	#DIV/0!	59,181	33,335	25,846	77.53%
118	Bakers Suppliers	18,914.22	6,561	12,354	188.30%	117,356	58,868	58,488	99.36%
119	Baking Plants	23,087.67	1,255	21,833	1739.87%	67,295	33,729	33,566	99.52%
120	Dairy Suppliers	17,635.69	8,072	9,564	118.48%	87,525	65,647	21,878	33.33%
121	Dairy Plants	9,589.99	9,488	102	1.08%	22,343	34,854	(12,511)	-35.89%
	Subtotal	120,673,183	6,475,155	114,198,028	1763.63%	369,653,319	308,296,947	61,356,372	19.90%
	ASSESSMENT COLLECTIONS	63,285.11	51,780	11,505	22.22%	224,385	272,840	(48,455)	-17.76%
	TOTAL: FOOD AND BEVERAGE	120,736,468	6,526,935	114,209,533	<u>1749.82</u> %	369,877,704	308,569,787	61,307,917	<u>19.87</u> %
	APPAREL GROUP								
201	Clothing - Men's and Boys'	1,256,911.00	520,355	736,556	141.55%	3,018,001	2,082,673	935,328	44.91%
202	Clothing - Women's and Girls'	5,682,153.08	873,473	4,808,680	550.52%	13,069,903	12,172,782	897,121	7.37%
203	Clothing - Infants'	442,892.44	213,877	229,015	107.08%	1,410,807	1,869,226	(458,419)	-24.52%
204	Clothing - Family	13,721,314.15	3,604,358	10,116,956	280.69%	35,632,053	32,875,449	2,756,603	8.38%
205	Shoes - Retail	4,353,345.45	643,399	3,709,947	576.62%	11,741,799	11,128,054	613,746	5.52%
206	Furriers	18,353.92	0	18,354	#DIV/0!	63,337	45,043	18,294	40.61%
207	Custom Tailors and Uniforms	881,954.16	92,230	789,725	856.26%	2,551,181	1,547,636	1,003,545	64.84%
208	Clothing - Manufacturers	348,027.99	22,716	325,312	1432.09%	945,417	865,445	79,973	9.24%
209	Shoes - Manufacturers	32,894.50	705	32,190	4567.54%	111,470	112,139	(669)	-0.60%
	Subtotal	26,737,847	5,971,111	20,766,735	347.79%	68,543,968	62,698,447	5,845,521	9.32%
	ASSESSMENT COLLECTIONS	0		0	0.00%	0	0	0	0.00%
	TOTAL: APPAREL GROUP	26,737,847	5,971,111	20,766,735	<u>347.79</u> %	68,543,968	62,698,447	5,845,521	<u>9.32</u> %

				Increase/		Fiscal	Fiscal	Increase/	
		OCTOBER	OCTOBER	(Decrease) over	Percent	Year	Year	(Decrease) over	Percent
CODE		2022	2021	2021	Change	2023	2022	2022	Change
-	GENERAL MERCHANDISE GROUP								
301	Department Stores	9,169,458.60	3,428,795	5,740,664	167.43%	22,208,652	25,765,400	(3,556,748)	-13.80%
302	Variety Stores	2,546,929.80	124,298	2,422,632	1949.05%	9,856,393	9,009,855	846,537	9.40%
303	Drug Stores and Patent Medicines	3,119,229.40	2,632,522	486,707	18.49%	9,014,164	10,004,983	(990,819)	-9.90%
304	Jewelry, Silverware, Plated Ware	2,690,226.53	464,877	2,225,350	478.70%	7,876,584	8,043,999	(167,415)	-2.08%
305	Country General Stores	139,590.60	6	139,585	2303375.25%	429,063	275,147	153,917	55.94%
306	General Merchandise	45,556,919.02	20,945,459	24,611,460	117.50%	122,408,076	107,909,245	14,498,831	13.44%
307	Sporting Goods and Toys	6,364,436.64	733,714	5,630,722	767.43%	17,661,727	16,686,213	975,513	5.85%
308	Discount Stores, Stamp Redemption	22,175,769.05	21,564,497	611,272	2.83%	65,575,929	66,646,163	(1,070,234)	-1.61%
309	Leather and Leather Products	200,130.24	502	199,628	39784.86%	525,840	322,761	203,079	62.92%
310	Antiques, Secondhand Stores, Pawn Shops	956,679.37	52,990	903,689	1705.40%	2,513,162	1,745,114	768,048	44.01%
311	Dry Goods Store	398,197.69	261,654	136,543	52.18%	989,699	959,091	30,608	3.19%
312	Direct Selling	10,709,319.65	4,367,308	6,342,012	145.22%	26,866,900	20,724,182	6,142,718	29.64%
0.2	Subtotal	104,026,887	54,576,623	49,450,264	90.61%	285,926,189	268,092,153	17,834,036	6.65%
	ASSESSMENT COLLECTIONS	221	1,300	(1,079)	-83.00%	15,554	31,005	(15,450)	-49.83%
	TOTAL: GENERAL MERCHANDISE	104,027,108	54,577,923	49,449,185	90.60%	285,941,743	268,123,158	17,818,585	6.65%
	TOTAL. GENERAL MERCHANDISE	104,027,100	34,377,923	49,449,103	30.00 / ₀	203,941,743	200,123,130	17,010,303	0.03 /6
401	AUTOMOTIVE GROUP Motor Vehicle Dealers, New and Used	5,370,967.33	203,789	5,167,179	2535.56%	16,375,168	12,705,983	3,669,185	28.88%
401	Auto Accessories, Tire, Battery, Parts	7,872,685.06	1,070,206	6,802,479	635.62%	26,988,706	24,450,926	2,537,780	10.38%
402	Gasoline Service Stations	2,585,307.35	110,597	2,474,711	2237.60%	7,775,384	5,538,752	2,236,633	40.38%
404		6,256,090.47	495,641	5,760,449	1162.22%	18,263,747	11,249,488	7,014,259	62.35%
404	Garages, Body, Paint, Repair Shops Aircraft Parts, Private Planes	79,180.86	44,975	34,206	76.06%	288,325	110,669	177,657	160.53%
406	Marine Sales Rentals	618,753.56	56,118	562,635	1002.59%	2,361,067	1,891,188	469,879	24.85%
407	Automobile, Bus and Truck Rentals	8,084,335.67	817,558	7,266,778	888.84%	26,050,005	21,133,470	4,916,535	23.26%
408	Mobile Home and Office Trailers	268,737.37	71,176	197,561	277.57%	857,821	658,793	199,028	30.21%
400	Subtotal	31,136,058	2,870,060	28,265,997	984.86%	98,960,224	77,739,268	21,220,956	27.30%
	ASSESSMENT COLLECTIONS	350	89,038	(88,688)	-99.61%	11,866	101,550	(89,685)	-88.32%
	TOTAL: AUTOMOTIVE GROUP	31,136,408	2,959,099	28,177,309	952.23%	98,972,089	77,840,818	21,131,271	27.15%
		<u> </u>	<u> </u>		<u></u> /	<u></u>	<u>,,</u>	<u>=-,,=</u>	<u>=::::•</u> ,%
	FURNITURE, FIXTURES AND APPLIANCE GROUP								
501	Furniture, Domestic, New and Used	4,736,699.73	286,625	4,450,075	1552.58%	13,828,036	11,500,668	2,327,369	20.24%
502	Household Appliances and Furniture	9,700,933.81	852,111	8,848,823	1038.46%	28,740,525	22,760,768	5,979,757	26.27%
503	Store and Office Fixtures and Equipment	4,406,400.29	520,851	3,885,549	746.00%	14,103,981	11,857,474	2,246,507	18.95%
504	Music Supplies and Musical Equipment	648,551.27	289,842	358,709	123.76%	1,821,935	1,468,499	353,436	24.07%
505	Radios and Televisions	885,751.13	94,317	791,434	839.12%	2,621,380	2,048,875	572,506	27.94%
547	Computer Software/Hardware Sales, Repairs, Etc.	20,780,269.42	3,852,068	16,928,201	439.46%	60,825,924	60,565,083	260,841	0.43%
	Subtotal	41,158,606	5,895,815	35,262,791	598.10%	121,941,782	110,201,367	11,740,415	10.65%
	ASSESSMENT COLLECTIONS TOTAL: FURNITURE, FIXTURES AND APPLIANCE	178,924.15 41,337,530	3,800 <u>5,899,615</u>	175,124 35,437,915	4608.53% <u>600.68</u> %	192,237 122,134,019	11,850 110,213,217	180,387 11,920,802	1522.25% <u>10.82</u> %

				Increase/		Fiscal	Fiscal	Increase/	
		OCTOBER	OCTOBER	(Decrease) over	Percent	Year	Year	(Decrease) over	Percent
CODE		2022	2021	2021	Change	2023	2022	2022	Change
	BUILDING AND CONTRACTORS GROUP								
601	Building and Construction Contractors	4,732,928.98	236,760	4,496,169	1899.04%	14,181,661	10,727,378	3,454,282	32.20%
602	Heating, Plumbing, Air Conditioning, Refrig.	8,007,158.06	1,665,277	6,341,881	380.83%	25,016,351	21,802,424	3,213,927	14.74%
603	Electrical and Electronics	6,297,071.68	1,113,467	5,183,604	465.54%	17,724,215	14,190,869	3,533,346	24.90%
604	Construction Equipment	1,790,294.47	28,285	1,762,010	6229.49%	5,581,028	4,681,715	899,313	19.21%
605	Roofing, Sheet Metal, Storm Windows and Doors	1,774,665.35	29,245	1,745,420	5968.21%	5,426,229	4,005,945	1,420,284	35.45%
606	Lumber and Building Materials	47,152,545.99	16,253,762	30,898,784	190.10%	135,341,008	127,858,532	7,482,476	5.85%
607	Building Equipment	3,815,042.93	804,121	3,010,922	374.44%	10,167,073	8,314,999	1,852,074	22.27%
608	Steel	1,227,599.26	100,201	1,127,398	1125.14%	4,005,360	2,226,629	1,778,731	79.88%
609	Highway, Bridge and Sewer Construction	655,575.35	101	655,474	649370.33%	2,044,988	1,345,196	699,792	52.02%
	Subtotal	75,452,882	20,231,220	55,221,662	272.95%	219,487,911	195,153,686	24,334,225	12.47%
	ASSESSMENT COLLECTIONS	12,195.69	1,850	10,346	559.23%	80,703	283,261	(202,558)	-71.51%
	TOTAL: BUILDING AND CONTRACTORS GROUP	75,465,078	20,233,070	55,232,008	272.98%	219,568,614	195,436,947	24,131,667	12.35%
	UTILITIES AND TRANSPORTATION GROUP								
701	Light and Power Companies	19,682,330.43	3,388,637	16,293,693	480.83%	51,200,057	31,541,441	19,658,615	62.33%
702	Water Works	29,532.86	1,907	27,626	1448.92%	102,997	84,740	18,257	21.54%
703	Railroads	188,454.55	464	187,991	40544.99%	361,867	277,838	84,029	30.24%
704	Street Railways and Buses	2,136.26	589	1,547	262.57%	4,582	3,374	1,207	35.77%
705	Trucking Companies	63,416.48	13,786	49,631	360.01%	203,317	144,081	59,236	41.11%
706	Airlines - Commercial	29,907.60	22,919	6,988	30.49%	83,329	53,748	29,580	55.04%
707	Communications	12,453,292.57	7,927,591	4,525,701	57.09%	46,726,182	35,510,703	11,215,479	31.58%
708	Steamship Lines	29,634.31	0	29,634	#DIV/0!	133,754	14,290	119,463	835.98%
	Subtotal	32,478,705	11,355,893	21,122,812	186.01%	98,816,084	67,630,217	31,185,867	46.11%
	ASSESSMENT COLLECTIONS	33.62	, ,	34	0.00%	51	0	51	0.00%
	TOTAL: UTILITIES AND TRANSPORTATION GROUP	32,478,739	11,355,893	21,122,845	186.01%	98,816,135	67,630,217	31,185,918	46.11%
	HARDWARE, MACHINERY AND EQUIPMENT GROUP								
801	Hardware Stores	2,411,422.36	28,484	2,382,938	8365.79%	7,367,763	7,212,676	155,087	2.15%
802	Machine Shop	229,180.59	70,745	158,436	223.95%	618,413	703,310	(84,897)	-12.07%
803	Farm Equipment and Supplies	2,050,742.84	897,684	1,153,059	128.45%	5,876,165	6,017,576	(141,411)	-2.35%
804	Feed, Seed and Fertilizer	323,622.66	56,008	267,615	477.82%	890,032	853,208	36,825	4.32%
805	Industrial Supplies - Sales	4,753,643.43	552,241	4,201,403	760.79%	14,341,484	10,190,362	4,151,122	40.74%
806	Industrial Supplies - Manufacturing - Chemicals	1,223,443.37	253,866	969,577	381.92%	3,372,159	2,912,574	459,585	15.78%
807	Machinery for Heavy Manufacture	1,074,032.88	25,950	1,048,082	4038.78%	2,951,239	2,022,733	928,506	45.90%
808	Fire Fighting Equipment	324,159.91	11,641	312,519	2684.58%	951,670	709,553	242,117	34.12%
809	Vending Machines	33,982.48	8,301	25,681	309.36%	211,012	109,104	101,909	93.41%
810	Engineering and Research	633,201.15	50,728	582,473	1148.22%	1,946,828	1,070,060	876,768	81.94%
811	Petroleum Products	632,082.96	48,810	583,273	1194.98%	1,923,427	1,529,317	394,110	25.77%
	Subtotal	13,689,515	2,004,460	11,685,055	582.95%	40,450,192	33,330,472	7,049,530	21.15%
	ASSESSMENT COLLECTIONS	57,638.87	1,497	56,142	0.00%	62,130	2,619	59,511	2272.45%
	TOTAL: HARDWARE, MACHINERY AND EQUIPMENT GROUF	13,747,154	2,005,957	11,741,197	585.32%	40,512,322	33,333,091	7,109,041	21.33%
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	MISCELLANEOUS GROUP								
901	Hotels, Motels, Apartments, Cottages	14,664,324.51	1,458,833	13,205,491	905.21%	52,665,309	27,483,164	25,182,145	91.63%
902	Sales by Nonprofit Organizations	482,592.77	9,776	472,817	4836.48%	973,157	483,429	489,729	101.30%
903	Advertising, Signs Artists	2,276,583.33	130,708	2,145,875	1641.73%	5,082,066	2,089,978	2,992,088	143.16%
904	Auctioneers	633,177.14	22,027	611,150	2774.50%	1,402,477	1,191,423	211,054	17.71%
905	Barber and Beauty Shops	2,042,745.00	439,007	1,603,738	365.31%	6,161,812	5,325,706	836,106	15.70%
906	Book Stores	1,280,877.29	433,130	847,747	195.73%	3,354,188	3,297,739	56,450	1.71%
907	Bowling and Billiards	144,384.94	2,198	142,187	6469.94%	538,043	361,351	176,692	48.90%
908	Cigarette and Tobacco Dealers	633,804.59	24,901	608,903	2445.25%	1,761,357	964,250	797,107	82.67%
909	Dentist, Physicians, Laboratories	1,226,891.31	573,513	653,378	113.93%	5,906,505	5,985,668	(79,163)	-1.32%
910	Florists and Nurserymen	2,302,407.12	742,506	1,559,901	210.09%	5,992,477	9,190,788	(3,198,310)	-34.80%
911	Fuel Dealers and Oil Companies	955,974.61	115,214	840,761	729.74%	3,191,529	2,219,510	972,019	43.79%
912	Morticians, Monuments, Markers	366,607.30	26,419	340,189	1287.68%	1,113,362	939,983	173,380	18.44%
913	Scrap Metal and Junk Dealers	20,232.00	1,728	18,504	1070.99%	62,238	52,915	9,323	17.62%
914	Itinerant Vendors, Peddlers	74,227.13	790	73,437	9297.50%	163,477	62,686	100,792	160.79%
915	Laundry, Linen, Dry Cleaners	378,752.51	41,258	337,494	818.00%	1,102,306	642,140	460,166	71.66%
916	Cleaning Service and Janitor Supplies	1,589,437.19	168,910	1,420,527	841.00%	4,551,081	3,202,100	1,348,982	42.13%
917	Horse, Cattle, Pets and Taxidermy	2,207,224.83	1,697,881	509,344	30.00%	6,674,295	5,717,643	956,652	16.73%
918	Optical Goods and Opticians	171,766.21	103,530	68,236	65.91%	610,367	524,251	86,116	16.43%
919	Photographers, Photo Equipment and Supplies	567,829.93	62,253	505,577	812.13%	1,334,561	870,249	464,312	53.35%
920	Printing and Printing Equipment	2,434,378.29	796,335	1,638,043	205.70%	6,960,833	4,657,438	2,303,394	49.46%
921	Paper and Paper Products	1,125,118.01	109,913	1,015,205	923.64%	3,340,755	2,255,135	1,085,620	48.14%
922	Storage and Warehouses, Packing	889,606.32	212,326	677,280	318.98%	2,522,842	1,803,414	719,427	39.89%
923	Gifts, Cards, Novelties, Ceramics	3,693,239.68	902,739	2,790,500	309.11%	10,391,205	6,224,611	4,166,594	66.94%
924	Newsstands	197,494.58	9,229	188,266	2039.98%	410,572	345,904	64,668	18.70%
925	Recreation and Amusement Places	854,138.19	43,387	810,751	1868.64%	2,951,131	2,027,669	923,462	45.54%
926	Membership Organizations	5,007,488.78	356,160	4,651,329	1305.97%	19,412,091	10,255,044	9,157,047	89.29%
927	Miscellaneous Use Tax	53,471,616.96	33,773,774	19,697,843	58.32%	161,587,136	137,837,155	23,749,981	17.23%
928	Ice Dealers	39,950.49	0	39,950	#DIV/0!	150,306	124,811	25,494	20.43%
929	Carnivals, Fairs, Exhibitors	157,417.32	6,529	150,889	2311.19%	618,637	555,486	63,151	11.37%
930	Banking and Insurance	577,778.36	145,678	432,100	296.61%	2,011,356	2,120,967	(109,610)	-5.17%
931	Schools and Colleges	406,347.51	125,400	280,947	224.04%	1,435,054	815,862	619,192	75.89%
932	Holiday Season Vendors	178,147.81	7,486	170,661	2279.61%	215,226	85,877	129,349	150.62%
933	Race Tracks	34,949.29	0	34,949	#DIV/0!	119,014	21,416	97,599	455.73%
934	Metal Foundries	50,194.73	0	50,195	#DIV/0!	251,755	113,263	138,493	122.28%
935	Fabrication of Metal Products	949,002.25	106,883	842,119	787.89%	2,703,974	1,989,435	714,539	35.92%
936	Steel, Aluminum, Copper and Brass Mfg.	1,087,060.13	18,949	1,068,111	5636.63%	2,792,915	1,742,946	1,049,968	60.24%
937	Bottlers	155,830.38	62,893	92,937	147.77%	404,649	353,291	51,358	14.54%
938	Manufacture of Paper and Paper Products	55,825.64	11,093	44,733	403.26%	202,539	255,303	(52,764)	-20.67%
939	Plastic and Plastic Products	294,925.03	15,156	279,769	1845.94%	818,026	564,962	253,064	44.79%
940	Aircraft, Space Vehicle, Missile Mfg.	132,017.46	3,680	128,337	3487.13%	363,525	222,695	140,830	63.24%
941	Container Manufacturers	445,566.21	38,302	407,264	1063.29%	1,183,436	722,655	460,781	63.76%
942	Miscellaneous Manufacturers	5,328,990.15	404,095	4,924,895	1218.75%	14,572,387	8,884,043	5,688,344	64.03%

Increase/

2021

Percent

Change

(Decrease) over

OCTOBER

2022

OCTOBER

2021

Fiscal

Year

2023

Fiscal

Year

2022

Increase/

2022

Percent

Change

(Decrease) over

CODE

				Increase/			Fiscal	Increase/	f		
		OCTOBER	OCTOBER	(Decrease) over	Percent	Year	Year	(Decrease) over	Percent		
CODE		2022	2021	2021	Change	2023	2022	2022	Change		
944	Credit Reporting Services	418,502.68	205,954	212,549	103.20%	1,124,008	1,042,077	81,931	7.86%		
945	Security Services	3,889,068.42	1,205,091	2,683,978	222.72%	11,043,829	8,669,698	2,374,131	27.38%		
946	Cleaning Services	1,765,968.74	80,814	1,685,154	2085.22%	5,165,477	4,532,710	632,767	13.96%		
988	X License	516.37	190	326	171.45%	682	519	163	31.35%		
	Subtotal	117,985,109	46,094,375	71,890,734	155.96%	361,845,089	273,863,274	87,981,815	32.13%		
	ASSESSMENT COLLECTIONS	179,665.06	191,372	(11,707)	-6.12%	415,106	199,745	215,361	107.82%		
	TOTAL: MISCELLANEOUS GROUP	118,164,775	46,285,748	71,879,027	155.29%	362,260,195	274,063,019	88,197,176	32.18%		

100	FOOD AND BEVERAGE GROUP	120,673,183	6,475,155	114,198,028	1763.63%	369,653,319	308,296,947	61,356,372	19.90%	
200	APPAREL GROUP	26,737,847	5,971,111	20,766,735	347.79%	68,543,968	62,698,447	5,845,521	9.32%	
300	GENERAL MERCHANDISE GROUP	104,026,887	54,576,623	49,450,264	90.61%	285,926,189	268,092,153	17,834,036	6.65%	
400	AUTOMOTIVE GROUP	31,136,058	2,870,060	28,265,997	984.86%	98,960,224	77,739,268	21,220,956	27.30%	
500	FURNITURE, FIXTURES AND APPLIANCE GROUP	41,158,606	5,895,815	35,262,791	598.10%	121,941,782	110,201,367	11,740,415	10.65%	
600	BUILDING AND CONTRACTORS GROUP	75,452,882	20,231,220	55,221,662	272.95%	219,487,911	195,153,686	24,334,225	12.47%	
700	UTILITIES AND TRANSPORTATION GROUP	32,478,705	11,355,893	21,122,812	186.01%	98,816,084	67,630,217	31,185,867	46.11%	
800	HARDWARE, MACHINERY AND EQUIPMENT GROUP	13,689,515	2,004,460	11,685,055	582.95%	40,450,192	33,330,472	7,119,720	21.36%	
900	MISCELLANEOUS GROUP	117,985,109	46,094,375	71,890,734	155.96%	361,845,089	273,863,274	87,981,815	32.13%	
	SUBTOTAL	563,338,791	155,474,712	407,864,078	262.33%	1,665,624,758	1,397,005,831	268,618,927	19.23%	
	ASSESSMENT COLLECTIONS	492,314	340,638	<u>151,676</u>	<u>44.53</u> %	1,002,031	902,869	99,162	<u>10.98</u> %	
	TOTAL COLLECTIONS	563,831,104	155,815,350	408,015,754	<u>261.86</u> %	1,666,626,789	1,397,908,701	268,718,089	19.22%	