

**Annual Report for Tax Assessor/Collector of all Taxes Collected from
October 2011 through September 2012**

| | <u>Disbursed to County</u> | <u>Disbursed to Others</u> | <u>Total Collected</u> |
|--|--------------------------------|--------------------------------|------------------------------|
| Taxes | 199,995,912.51 | 593,785,623.57 | 793,781,536.08 |
| Beer & Liquor | 146,630.00 | 362,955.00 | 509,585.00 |
| SIT Overage | 58,791.49 | 210,249.70 | 269,041.19 |
| Interest, Fees & Commission | 593,960.95 | 20,526.10 | 614,487.05 |
| Highway (Jan - Dec 2011) | <u>9,501,100.66</u> | <u>83,384,381.18</u> | <u>92,885,481.84</u> |
| | <u><u>210,296,395.61</u></u> | <u><u>677,763,735.55</u></u> | <u><u>888,060,131.16</u></u> |