

July 30, 2009

**COMPARATIVE STATEMENT OF TAXES AND FEES RECEIVED
DURING FISCAL YEAR 2009**

The sources of taxes and fees received by the Department of Revenue and deposited with the State Treasurer during Fiscal Year 2009 are summarized below and their distribution to funds shown on following pages.

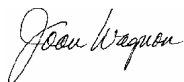
A comparison of these taxes and fees received during the same period Fiscal Year 2008 is also shown on the attached pages.

RECEIPTS RECEIVED AND DEPOSITED

	FY 2008	FY 2009	Increase	Decrease	Percent
July	\$ 577,020,787	\$ 582,807,867	\$ 5,787,080	\$ --	01.00
August	548,838,709	574,961,151	26,122,442	--	04.76
September	751,204,367	747,565,289	--	3,639,078	00.48
October	621,747,280	625,300,999	3,553,719	--	00.57
November	551,158,566	538,691,087	--	12,467,479	02.26
December	675,038,019	685,872,715	10,834,695	--	01.61
January	812,809,903	732,132,204	--	80,677,699	09.93
February	558,104,311	537,910,325	--	20,193,987	03.62
March	656,071,917	607,561,591	--	48,510,326	07.39
April	912,012,580	961,399,693	49,387,113	--	05.42
May	834,980,689	551,694,297	--	283,286,391	33.93
June	763,546,145	655,309,687	--	108,236,458	14.18

CUMULATIVE RECEIPTS RECEIVED AND DEPOSITED

July	\$ 577,020,787	\$ 582,807,867	\$ 5,787,080	\$ --	01.00
August	1,125,859,496	1,157,769,018	31,909,522	--	02.83
September	1,877,063,863	1,905,585,991	28,522,128	--	01.52
October	2,498,811,143	2,530,886,990	32,075,847	--	01.28
November	3,049,969,709	3,069,578,077	19,608,368	--	00.64
December	3,725,007,728	3,755,450,792	30,443,063	--	00.82
January	4,537,817,631	4,487,582,996	--	50,234,636	01.11
February	5,095,921,942	5,025,493,321	--	70,428,623	01.38
March	5,751,993,859	5,633,054,912	--	118,938,948	02.07
April	6,664,006,439	6,594,454,605	--	69,551,835	01.04
May	7,498,987,128	7,146,148,902	--	352,838,226	04.71
June	8,262,533,273	7,801,458,589	--	461,074,684	05.58



Joan Wagnon
Secretary of Revenue

JW:ldm

KANSAS DEPARTMENT OF REVENUE
Distribution of Taxes and Fees by fund collected during Fiscal Year 2009

	June, 2009	FYTD 2009
State General Fund	\$ 501,368,833	\$ 5,285,841,957
State Highway Fund	58,321,857	715,588,022
Div. Of Vehicle Operating Fund	108,237	1,342,749
City and County Funds:		
Highway Fund	12,912,367	140,496,489
Sales Tax Fund	61,522,259	720,589,129
Compensating Tax	6,804,269	89,504,191
Transient Guest Fund	2,589,502	30,777,172
Alcoholic Liquor Fund	2,123,775	25,595,952
Rental Vehicle Fund	219,643	3,290,030
Drug Tax Fund	96,377	795,931
Mineral Production Fund	397,381	9,352,099
Vehicle License Fee Fund	--	145,950
Community Alcoholic Intoxication Program Fund	314,951	3,658,579
Alcohol Producer Incentive Fund	--	3,500,000
Skill Program Repayment	--	16,740,570
State Bingo Regulation Fund	17,097	171,599
Bingo Registration Fee Fund	8,800	18,530
Waste Tire Management Fund	38,292	676,580
KCC Assmt Conservation	548,229	8,866,148
Dry Cleaning Tax Funds	90,095	1,103,371
Sand Royalty Fund	21,661	232,238
Car Line Tax Fund	--	512,314
City Bond Finance Fund	2,594,493	33,839,891
Various Bond Funds	17,500	131,975
Dyed Diesel Fuel Fee Fund	--	--
Petroleum Inspec. Fee	95,109	877,330
Environmental Assurance	2,235,815	16,906,645
Public Water Supply Fee Fund	131	199,287
State Water Plan Fund	4,964	7,328,009
Cigarette & Tobacco Product Reg.	42,516	320,783
Electronic Databases Fee Fund	1,339,084	8,084,814
Publications Fee Fund	15	14,155
Special Training Fund	1,660	42,783
Recovery Fund	21,865	88,914
Alcoholic Treatment Fund	92,864	1,126,268
KS Highway Patrol Motor Vehicle Fund	215,716	2,415,847
State Vehicle Safety Fund	162,696	1,774,789
State Motorcycle Safety Fund	5,659	59,031
Photo Fee Fund	426,502	3,328,025
HazMat Fee Fund	--	--
Dinstinctive License Plate Fund	--	10,806
Dealer & Manufacturer Fee Fund	27,253	286,644
Juvenile Detention Facility, Forensic Lab/Materials, and DUI Equipment Funds	70,605	904,565
Highway Patrol & Truck Driver Training Funds	10,277	123,832
VIPS/CAMA	186,685	2,095,221
Repossessed Title Fees	5,437	71,491
Vehicle Modernization Fund	1,085,964	5,821,396
KCC Special Clearance Fund	210	951
Taxpayer Refund Funds	(836,959)	656,805,537
Total Funds Distributed	\$ 655,309,687	\$ 7,801,458,589

KANSAS DEPARTMENT OF REVENUE

Schedule I
June, 2009

**Statement of Taxes and Fees Received and Deposited with the State Treasurer
In June, 2009 Compared With June, 2008**

Source	June 2008	June 2009	Increase	Decrease	Percent of Increase or Decrease
DIVISION OF TAXATION					
Corporate Income Tax	\$ 13,971,088	\$ 6,371,056	\$ 0	\$ 7,600,032	54.40 (D)
Corporate Estimated Tax	59,807,166	34,938,995	0	24,868,171	41.58 (D)
Franchise Tax	983,246	1,271,507	288,261	0	29.32 (I)
Individual Income Tax	10,888,602	11,510,864	622,262	0	5.71 (I)
Individual Estimated Tax	110,945,227	80,051,337	0	30,893,890	27.85 (D)
Withholding Tax	191,582,208	176,963,176	0	14,619,032	7.63 (D)
Inheritance Tax	0	0	0	0	- . ()
Estate Tax	1,860,436	4,359,845	2,499,409	0	134.35 (I)
Privilege Tax	(437,585)	548,638	986,222	0	225.38 (I)
Privilege Estimated Tax	7,453,976	5,152,218	0	2,301,758	30.88 (D)
Sales Tax	167,686,369	156,654,111	0	11,032,259	6.58 (D)
Co.-Ci. Sales Tax	65,319,087	61,522,259	0	3,796,828	5.81 (D)
Consumers' Comp. Use Tax	15,680,197	8,035,545	0	7,644,652	48.75 (D)
Co.-Ci. Consumers' Comp. Use Tax	(1,048,632)	2,638,431	3,687,063	0	351.61 (I)
Retailers' Comp. Tax	13,060,809	11,546,113	0	1,514,696	11.60 (D)
Co.-Ci. Retailer Comp Tax	4,559,165	4,165,838	0	393,327	8.63 (D)
Motor Fuel Taxes	38,600,506	38,590,213	0	10,293	0.03 (D)
Motor Fuel Trip Permits	27,925	23,477	0	4,448	15.93 (D)
Transient Guest Tax	2,632,864	2,642,349	9,485	0	0.36 (I)
Liquor Enforcement Tax	5,692,816	4,970,196	0	722,620	12.69 (D)
Liquor Retail Excise Tax	3,717,764	3,033,964	0	683,800	18.39 (D)
Marijuana Tax	34,899	14,755	0	20,144	57.72 (D)
Controlled Substance Tax	52,516	113,748	61,232	0	116.60 (I)
Bingo Tax	39,922	51,295	11,372	0	28.49 (I)
Motor Vehicle Rental Excise Tax	325,187	219,643	0	105,544	32.46 (D)
Cigarette Tax	10,776,823	9,543,536	0	1,233,287	11.44 (D)
Tobacco Products Tax	487,306	530,436	43,130	0	8.85 (I)
Waste Tire Excise Tax	45,270	38,292	0	6,978	15.41 (D)
Oil Mineral Tax	7,716,971	2,447,348	0	5,269,624	68.29 (D)
Gas Mineral Tax	10,240,907	3,229,515	0	7,011,393	68.46 (D)
KCC Oil Assessment Conservation	301,420	246,781	0	54,639	18.13 (D)
KCC Gas Assessment Conservation	411,221	301,448	0	109,773	26.69 (D)
Dry Cleaning Environmental Tax	84,048	85,777	1,729	0	2.06 (I)
Dry Cleaning Solvent Tax	6,904	4,318	0	2,586	37.45 (D)
Gas & Oil Royalty	28,103	6,216	0	21,887	77.88 (D)
Sand Royalty	22,124	21,661	0	463	2.09 (D)
Car Line Tax	0	0	0	0	- . ()
City Bond Finance	2,995,697	2,594,493	0	401,204	13.39 (D)
Bonds, Licenses and Fees	1,650,658	3,771,535	2,120,877	0	128.49 (I)
TOTAL - Division of Taxation	\$ 748,203,212	\$ 638,210,930	\$ 10,331,042	\$ 120,323,324	

Net Decrease June, 2009 Under June, 2008 - - - - - (\$ 109,992,282)

14.70 (D)

KANSAS DEPARTMENT OF REVENUE

Schedule I
June, 2009

Statement of Taxes and Fees Received and Deposited with the State Treasurer
In June, 2009 Compared With June, 2008

Source	June 2008	June 2009	Increase	Decrease	Percent of Increase or Decrease
DIVISION OF PROPERTY VALUATION					
Motor Carrier Tax	\$ 148,132	\$ 982,547	\$ 834,415	\$ 0	563.29 (I)
TOTAL - Division of Property Valuation	\$ 148,132	\$ 982,547	\$ 834,415	\$ 0	
Net Increase June, 2009 Over June, 2008 - - - - -					\$ 834,415
					563.29 (I)
DIVISION OF VEHICLES					
Title & Registration Fees (Co. Treas.)	\$ 8,699,435	\$ 8,984,425	\$ 284,990	\$ 0	3.28 (I)
Title & Registration Fees(Repossessed Title)	5,431	5,437	6	0	0.11 (I)
Title & Registration Fees	223,654	215,716	0	7,938	3.55 (D)
Title & Registration Fees VIPs/CAMA	193,662	186,685	0	6,977	3.60 (D)
Title & Registration Fees (Dir. Mail)	58,481	52,301	0	6,180	10.57 (D)
Vehicle Modernization	0	1,085,964	1,085,964	0	100.00 (I)
Mtr. Carrier Insp. & Reg. Fees	64,348	65,418	1,070	0	1.66 (I)
Apportioned Registration Fees	1,867,602	1,428,511	0	439,091	23.51 (D)
Lien Fees	0	0	0	0	- ()
Full-Privilege License Fees	30,238	27,253	0	2,985	9.87 (D)
Dealer Fines	854	3,700	2,846	0	333.17 (I)
Dealer License Fees	136,913	121,886	0	15,027	10.98 (D)
Driver License Fees	1,218,191	1,346,993	128,802	0	10.57 (I)
Services (Record copies, etc.)	128,559	112,660	0	15,899	12.37 (D)
Special Clearance Permit Fees	466	210	0	256	54.94 (D)
TOTAL - Division of Vehicles	\$ 12,627,835	\$ 13,637,159	\$ 1,503,677	\$ 494,354	
Net Increase June, 2009 Over June, 2008 - - - - -					\$ 1,009,324
					7.99 (I)
DIVISION OF ALCOHOLIC BEVERAGE CONTROL					
Gallonage Tax (Cereal Malt Beverage)	\$ 201,129	\$ 170,422	\$ 0	\$ 30,707	15.27 (D)
Gallonage Tax (Wines & Beer)	912,342	871,605	0	40,738	4.47 (D)
Gallonage Tax (Alcohol & Spirits)	967,635	926,485	0	41,150	4.25 (D)
Gallonage Tax (Farm Winery)	622	1,622	1,001	0	160.99 (I)
Gallonage Tax (Micro-brewery)	4,952	4,961	9	0	0.17 (I)
Total Gallonage Tax	\$ 2,086,681	\$ 1,975,095	\$ 1,009	\$ 112,594	
Label Registration Fees	239,970	218,675	0	21,295	8.87 (D)
License, Permit & Reg. Fees	42,462	52,004	9,542	0	22.47 (I)
Club/Drink License Fees	170,379	185,727	15,347	0	9.01 (I)
C.M.B.Retail Stamp	2,025	1,700	0	325	16.05 (D)
Fines	25,450	45,850	20,400	0	80.16 (I)
TOTAL - Division of A.B.C.	\$ 2,566,967	\$ 2,479,051	\$ 46,299	\$ 134,214	
Net Decrease June, 2009 Under June, 2008 - - - - -					(\$ 87,916)
					3.42 (D)
TOTAL DEPARTMENT OF REVENUE	\$ 763,546,145	\$ 655,309,687	\$ 12,715,434	\$ 120,951,892	
Net Decrease June, 2009 Under June, 2008 - - - - -					(\$ 108,236,458)
					14.18 (D)

KANSAS DEPARTMENT OF REVENUE

Schedule II
June, 2009

**Statement of Taxes and Fees Received and Deposited with the State Treasurer
In Fiscal Year 2009 Compared With Fiscal Year 2008**

Source	Fiscal Year 2008	Fiscal Year 2009	Increase	Decrease	Percent of Increase or Decrease
DIVISION OF TAXATION					
Corporate Income Tax	\$ 158,318,593	\$ 122,630,700	\$ 0	\$ 35,687,893	22.54 (D)
Corporate Estimated Tax	336,532,103	222,065,844	0	114,466,260	34.01 (D)
Franchise Tax	45,445,234	41,053,329	0	4,391,905	9.66 (D)
Individual Income Tax	606,273,857	515,546,549	0	90,727,308	14.96 (D)
Individual Estimated Tax	521,686,743	446,537,508	0	75,149,235	14.41 (D)
Withholding Tax	2,210,815,430	2,244,513,619	33,698,189	0	1.52 (I)
Inheritance Tax	2,312	0	0	2,312	100.00 (D)
Estate Tax	45,717,151	25,617,692	0	20,099,459	43.96 (D)
Privilege Tax	6,538,443	6,341,259	0	197,183	3.02 (D)
Privilege Estimated Tax	30,294,247	22,148,835	0	8,145,412	26.89 (D)
Sales Tax	1,955,139,316	1,931,793,157	0	23,346,159	1.19 (D)
Co.-Ci. Sales Tax	769,646,942	720,589,129	0	49,057,813	6.37 (D)
Consumers' Comp. Use Tax	136,513,081	114,947,293	0	21,565,787	15.80 (D)
Co.-Ci. Consumers' Comp. Use Tax	39,617,110	37,524,753	0	2,092,357	5.28 (D)
Retailers' Comp. Tax	181,452,082	170,362,944	0	11,089,138	6.11 (D)
Co.-Ci. Retailer Comp Tax	66,350,576	51,979,438	0	14,371,138	21.66 (D)
Motor Fuel Taxes	437,474,282	426,261,175	0	11,213,107	2.56 (D)
Motor Fuel Trip Permits	263,435	247,323	0	16,111	6.12 (D)
Transient Guest Tax	31,804,693	31,428,144	0	376,549	1.18 (D)
Liquor Enforcement Tax	50,020,773	53,836,004	3,815,231	0	7.63 (I)
Liquor Retail Excise Tax	35,639,204	36,578,860	939,656	0	2.64 (I)
Marijuana Tax	241,933	286,280	44,347	0	18.33 (I)
Controlled Substance Tax	951,850	782,439	0	169,411	17.80 (D)
Bingo Tax	512,574	514,890	2,316	0	0.45 (I)
Motor Vehicle Rental Excise Tax	3,419,334	3,290,030	0	129,304	3.78 (D)
Cigarette Tax	112,806,283	107,285,669	0	5,520,614	4.89 (D)
Tobacco Products Tax	5,547,754	5,727,860	180,106	0	3.25 (I)
Waste Tire Excise Tax	710,559	676,580	0	33,979	4.78 (D)
Oil Mineral Tax	61,049,872	56,683,869	0	4,366,003	7.15 (D)
Gas Mineral Tax	98,525,063	81,078,831	0	17,446,232	17.71 (D)
KCC Oil Assessment Conservation	3,979,782	3,497,763	0	482,019	12.11 (D)
KCC Gas Assessment Conservation	5,009,177	5,368,385	359,208	0	7.17 (I)
Dry Cleaning Environmental Tax	1,122,514	1,046,241	0	76,272	6.79 (D)
Dry Cleaning Solvent Tax	54,961	57,130	2,170	0	3.95 (I)
Gas & Oil Royalty	300,917	255,661	0	45,256	15.04 (D)
Sand Royalty	276,878	232,238	0	44,640	16.12 (D)
Car Line Tax	850,727	512,314	0	338,412	39.78 (D)
City Bond Finance	33,657,473	33,839,891	182,418	0	0.54 (I)
Bonds, Licenses and Fees	28,752,079	34,412,843	5,660,764	0	19.69 (I)
TOTAL - Division of Taxation	\$ 8,023,315,336	\$ 7,557,552,472	\$ 44,884,405	\$ 510,647,269	

Net Decrease Fiscal Year 2009 Under Fiscal Year 2008 - - - - - (\$ 465,762,863)

5.81 (D)

KANSAS DEPARTMENT OF REVENUE

Schedule II
June, 2009

**Statement of Taxes and Fees Received and Deposited with the State Treasurer
In Fiscal Year 2009 Compared With Fiscal Year 2008**

Source	Fiscal Year 2008	Fiscal Year 2009	Increase	Decrease	Percent of Increase or Decrease
DIVISION OF PROPERTY VALUATION					
Motor Carrier Tax	\$ 29,755,694	\$ 29,612,495	\$ 0	\$ 143,198	0.48 (D)
TOTAL - Division of Property Valuation	\$ 29,755,694	\$ 29,612,495	\$ 0	\$ 143,198	
Net Decrease Fiscal Year 2009 Under Fiscal Year 2008 - - - - -					(\$ 143,198)
					0.48 (D)
DIVISION OF VEHICLES					
Title & Registration Fees (Co. Treas.)	\$ 115,618,691	\$ 116,618,098	\$ 999,406	\$ 0	0.86 (I)
Title & Registration Fees(Repossessed Title)	82,941	71,491	0	11,450	13.81 (D)
Title & Registration Fees	2,531,995	2,415,847	0	116,148	4.59 (D)
Title & Registration Fees VIPs/CAMA	2,198,798	2,095,221	0	103,577	4.71 (D)
Title & Registration Fees (Dir. Mail)	658,189	568,964	0	89,224	13.56 (D)
Vehicle Modernization	0	5,821,396	5,821,396	0	100.00 (I)
Mtr. Carrier Insp. & Reg. Fees	516,762	488,750	0	28,012	5.42 (D)
Apportioned Registration Fees	43,384,298	43,077,533	0	306,765	0.71 (D)
Lien Fees	0	0	0	0	- ()
Full-Privilege License Fees	445,876	432,594	0	13,282	2.98 (D)
Dealer Fines	33,613	20,501	0	13,112	39.01 (D)
Dealer License Fees	2,472,926	2,324,583	0	148,344	6.00 (D)
Driver License Fees	15,501,997	13,837,729	0	1,664,268	10.74 (D)
Services (Record copies, etc.)	1,583,710	1,396,576	0	187,134	11.82 (D)
Special Clearance Permit Fees	3,857	951	0	2,906	75.34 (D)
TOTAL - Division of Vehicles	\$ 185,033,652	\$ 189,170,233	\$ 6,820,802	\$ 2,684,221	
Net Increase Fiscal Year 2009 Over Fiscal Year 2008 - - - - -					\$ 4,136,581
					2.24 (I)
DIVISION OF ALCOHOLIC BEVERAGE CONTROL					
Gallonage Tax (Cereal Malt Beverage)	\$ 2,228,577	\$ 2,088,657	\$ 0	\$ 139,920	6.28 (D)
Gallonage Tax (Wines & Beer)	9,450,582	9,801,652	351,071	0	3.71 (I)
Gallonage Tax (Alcohol & Spirits)	8,950,418	9,257,305	306,886	0	3.43 (I)
Gallonage Tax (Farm Winery)	18,602	20,154	1,552	0	8.34 (I)
Gallonage Tax (Micro-brewery)	54,643	61,121	6,477	0	11.85 (I)
Total Gallonage Tax	\$ 20,702,823	\$ 21,228,889	\$ 665,986	\$ 139,920	
Label Registration Fees	717,888	695,935	0	21,953	3.06 (D)
License, Permit & Reg. Fees	385,150	392,612	7,461	0	1.94 (I)
Club/Drink License Fees	2,234,023	2,326,224	92,202	0	4.13 (I)
C.M.B. License Fees	78,430	81,825	3,395	0	4.33 (I)
Fines	310,278	397,903	87,625	0	28.24 (I)
TOTAL - Division of A.B.C.	\$ 24,428,591	\$ 25,123,388	\$ 856,669	\$ 161,873	
Net Increase Fiscal Year 2009 Over Fiscal Year 2008 - - - - -					\$ 694,796
					2.84 (I)
TOTAL DEPARTMENT OF REVENUE	\$ 8,262,533,273	\$ 7,801,458,589	\$ 52,561,877	\$ 513,636,561	
Net Decrease Fiscal Year 2009 Under Fiscal Year 2008 - - - - -					(\$ 461,074,684)
					5.58 (D)

KANSAS DEPARTMENT OF REVENUE

DIVISION OF TAXATION
Collection of Monthly Taxes and Fees

Schedule III, Page 1
June, 2009

Source	Receipts	Refunds	Distribution of Taxes and Fees		
			State General Fund	State Highway Fund	Skill Program Repayment
INCOME TAXES					
Corporate Income Tax	\$ 6,371,056	(\$ 546,365)	\$ 6,917,421	\$ --	\$ --
Corporate Estimated Tax	34,938,995	--	34,938,995	--	--
Franchise Tax	1,271,507	--	1,271,507	--	--
* Individual Income Tax	11,510,864	(316,917)	11,827,781	--	--
Individual Estimated Tax	80,051,337	--	80,051,337	--	--
Withholding Tax	176,963,176	--	176,963,176	--	--
Inheritance Tax	--	--	--	--	--
Estate Tax	4,359,845	--	4,359,845	--	--
Privilege Tax	548,638	--	548,638	--	--
Privilege Estimated Tax	5,152,218	--	5,152,218	--	--
Total Income Taxes	\$ 321,167,636	(\$ 863,283)	\$ 322,030,919	\$ --	\$ --
SALES TAX AND USE TAXES					
Sales Tax (rates prior to 2003)	\$ 137,127	\$ --	\$ 130,133	\$ 6,994	\$ --
Sales Tax	156,516,984	(\$ 201,612)	137,509,976	19,208,620	--
County, City Sales Tax	60,322,483	--	--	--	60,322,483
Storm Mgt. & Flood Control	752,978	--	--	--	752,978
Metropolitan Culture Fund	--	--	--	--	--
Transportation Development District	446,798	--	--	--	446,798
Cons. Compensating UseTax (rates prior to 2003)	2,824	--	2,680	144	--
Cons. Compensating Use Tax	8,032,721	--	7,047,910	984,811	--
County, City Cons. Comp. Tax	2,589,343	--	--	--	2,589,343
Storm Mgt. & Flood Control	49,088	--	--	--	49,088
Retailer Compensating Tax (rates prior to 2003)	879	--	834	45	--
Retailer Compensating Tax	11,545,234	--	10,129,789	1,415,445	--
County, City Retailer Comp Tax	4,080,337	--	--	--	4,080,337
Storm Mgt. & Flood Control	85,501	--	--	--	85,501
Total Sales and Use Taxes	\$ 244,562,297	(\$ 201,612)	\$ 154,821,322	\$ 21,616,059	\$ 68,326,528

* (\$11,762) Homestead Property Tax Relief paid from the Income Tax Refund Fund for the month of June, 2009.

KANSAS DEPARTMENT OF REVENUE

DIVISION OF TAXATION
Collection of Monthly Taxes and Fees

Schedule III, Page 2
June, 2009

Source	Receipts Received	Refunds	Distribution of Taxes and Fees		
			State Highway Fund	City, County Highway Fund	Alcohol Producer Incentive Fund
MOTOR FUEL TAX					
Motor Fuel Tax, Regular	\$ 28,199,479	\$ 47,652	\$ 18,684,368	\$ 9,467,459	--
E-85 (17¢)	10,782	--	7,156	3,626	--
Interstate M.F. User Tax	1,578,260	--	1,047,491	530,769	--
Subtotal	\$ 29,788,521	\$ 47,652	\$ 19,739,015	\$ 10,001,854	--
M. C. Station Permits	23,477	--	15,582	7,895	--
Subtotal	\$ 23,477	--	\$ 15,582	\$ 7,895	--
Special Fuel Tax	\$ 8,797,737	\$ 170,654	5,725,795	2,901,288	--
M. F. Tax, L. P.	3,955	--	2,625	1,330	--
Subtotal	\$ 8,801,692	\$ 170,654	\$ 5,728,420	\$ 2,902,618	--
Total Motor Fuel Taxes	\$ 38,613,690	\$ 218,306	\$ 25,483,017	\$ 12,912,367	--

KANSAS DEPARTMENT OF REVENUE

**DIVISION OF TAXATION
Collection of Monthly Taxes and Fees**

Schedule III, Page 3
June, 2009

Source	Receipts Received	Refunds	Distribution of Taxes and Fees		
			State General Fund	Amount	Other Funds Fund
VARIOUS TAXES					
Transient Guest Tax	\$ 2,642,349	\$ --	\$ 52,847	\$ 2,589,502	County, City Transient Guest
Liquor Enforcement Tax	4,970,196	--	4,970,196	--	
Liquor Retail Excise Tax	3,033,964	--	758,491	151,698	Comm. Alcoholic Intoc. Program
				2,123,775	Local Alcoholic Liquor
Marijuana Tax	14,755	--	3,689	11,066	County Drug Tax
Controlled Substance Tax	113,748	--	28,437	85,311	County Drug Tax
Bingo Hard Cards	38	--	25	13	State Bingo Regulation
Bingo Instant / Bingo Faces	51,257	--	34,173	17,084	State Bingo Regulation
Cigarette Tax	9,543,536	--	9,543,536	--	
Tobacco Products Tax	530,436	--	530,436	--	
Waste Tire Excise Tax	38,292	--	--	38,292	Waste Tire Management Fund
Motor Vehicle Rental Excise Tax	219,643	--	--	219,643	Vehicle Rental Fund
Oil Mineral Tax	2,447,348	--	2,276,033	171,315	Spec. Co. Mineral Prod. Tax
Gas Mineral Tax	3,229,515	--	3,003,449	226,066	Spec. Co. Mineral Prod. Tax
Oil Assessment Conservation	246,781	--	--	246,781	KCC Oil Assmt. Conservation
Gas Assessment Conservation	301,448	--	--	301,448	KCC Gas Assmt. Conservation
Dry Cleaning Enviromental Tax	85,777	--	--	85,777	Dry Cleaning Enviromental Tax
Dry Cleaning Solvent Tax	4,318	--	--	4,318	Dry Cleaning Solvent Tax
Gas, and Oil Royalty	6,216	--	6,216	--	
Sand Royalty	21,661	--	--	21,661	Sand Royalty
Car Line Tax	--	--	--	--	Car Line Tax
City Bond Finance	2,594,493	--	--	2,594,493	City Bond Finance
Total Various Taxes	\$ 30,095,770	\$ --	\$ 21,207,527	\$ 8,888,243	

KANSAS DEPARTMENT OF REVENUE

**DIVISION OF TAXATION
Collection of Monthly Taxes and Fees**

Schedule III, Page 4
June, 2009

Source	Receipts Received		Refunds	Distribution of Taxes and Fees						
				State General Fund	State Highway Fund	Bond Fund	Other Funds			
BONDS, LICENSES & FEES										
Various Bonds	\$	18,500	\$	1,000	\$	--	\$	17,500		
Bingo License Application		--		--		--		--		
Bingo Registration/Fines		8,800		--		--		8,800 Bingo Regulation		
Motor Fuel License Fee		--		--		--		--		
Special Fuel License Fee		--		--		--		--		
Special Fuel Exempt Permit Fee		--		--		--		--		
Dyed Diesel Fuel Fee		--		--		--		-- Dyed Diesel Fuel Fee		
Liquid Fuel Carrier License Fee		1,170		--	1,170	--		--		
Gas Refund Permit Fee		858		--	858	--		--		
Petroleum Inspection Fee		95,109		--	--	--	95,109	Petroleum Inspec. Fee		
Oil Inspection Fee		--		--	--	--	--	--		
Aboveground Petroleum Storage Fee		--		--	--	--	--	-- Environmental Assur. / Above		
Underground Petroleum Storage Fee		2,235,815		--	--	--	2,235,815	Environmental Assur. / Below		
Petroleum Storage Fee		--		--	--	--	--	-- Essential Fuels Supply		
Public Water Supply Fee		131		--	--	--	131	Public Water Supply		
Water Protection Fee		2,982		--	--	--	2,982	State Water Plan		
Clean Drinking Water Fee		2,080		--	--	98	1,982	State Water Plan		
Inheritance Fee		--		--	--	--	--	--		
IFTA Decal Fee		950		--	950	--	--	--		
Non-Resident Contractor		--		--	--	--	--	--		
Cigarette & Tobacco Product Reg./Fee		42,516		--	--	--	42,516	Cig. & Tob. Prod. Reg.		
Electronic Databases Fee		1,339,084		--	--	--	1,339,084	Electronic Databases Fee		
Publications Fee		15		--	--	--	15	Publications Fee		
Special Training Fee		1,660		--	--	--	1,660	Special Training		
Return Check Fee		21,865		--	--	--	21,865	Recovery Fund		
Total Bonds, License and Fees	\$	3,771,535	\$	1,000	\$	2,978	\$	98	\$	3,767,460

KANSAS DEPARTMENT OF REVENUE

**DIVISION OF PROPERTY VALUATION
Collection of Monthly Taxes and Fees**

Schedule III, Page 5
June, 2009

Source	Receipts Received	Refunds	Distribution of Taxes and Fees			
			State General Fund	Protested Fund	Alcoholic Intox. Program	Alcoholic Treatment
Motor Carrier Taxes (Personal Property)	\$ 982,547	(\$ 30,000)	\$ 1,012,547	\$ --	\$ --	--
Total Motor Carrier Taxes	\$ 982,547	(\$ 30,000)	\$ 1,012,547	\$ --	\$ --	--

**DIVISION OF ALCOHOLIC BEVERAGE CONTROL
Collection of Monthly Taxes and Fees**

<i>Gallonage Tax-</i>						
Cereal Malt Beverage	\$ 170,422	\$ --	\$ 170,422	\$ --	\$ --	--
Wines and Beer	871,605	--	871,605	--	--	--
Alcohol and Spirits	926,485	--	833,837	--	92,648	--
Farm Winery	1,622	--	1,622	--	--	--
Micro-brewery	4,961	--	4,961	--	--	--
Subtotal	\$ 1,975,095	\$ --	\$ 1,882,447	\$ --	\$ 92,648	--
Label Registration Fees	\$ 218,675	\$ --	\$ 218,675	\$ --	\$ --	--
License, Permit & Reg. Fees	52,004	--	52,004	--	--	--
Club/Drink License Fees	185,727	--	92,863	--	--	92,864
C. M. B. Retail Stamps	1,700	--	1,700	--	--	--
Fines	45,850	--	45,850	--	--	--
Total A.B.C. Taxes & Fees	\$ 2,479,051	\$ --	\$ 2,293,539	\$ --	\$ 92,648	92,864

KANSAS DEPARTMENT OF REVENUE

**DIVISION OF VEHICLES
Collection of Monthly Taxes and Fees**

Schedule III, Page 6
June, 2009

Source	Receipts Received	Refunds	Distribution of Taxes and Fees					Other Funds	
			State Highway Fund	State Safety Fund	Motorcycle Safety Fund	Amount	Fund		
Title & Reg. Fees (Co.Treas.)	\$ 8,984,425	\$ 37,700	\$ 8,946,725	\$ --	\$ --	\$ --	--		
Title & Reg. Fees	215,716	--	--	--	--	--	215,716	KS Hwy Patrol Motor Vehicle	
Title & Reg. Fees	186,685	--	--	--	--	--	186,685	VIPS/CAMA Tech Hardware	
Title & Reg. Fees	5,437	--	--	--	--	--	5,437	Repossessed Title Fee	
Title & Reg. Fees (Direct Mail)	52,301	228	52,073	--	--	--	--		
Veh. Modernization Surcharge	1,085,964	--	--	--	--	--	1,085,964	Veh. Modernization	
Motor Carrier Insp. & Reg. Fees	65,418	--	65,418	--	--	--	--		
Apportioned Registration Fees	1,428,511	--	1,428,511	--	--	--	--		
Lien Fees	--	--	--	--	--	--	--		
Veh. Dealers & Mfr. Fee	27,253	--	--	--	--	--	27,253	Veh. Dealers & Mfr. Fee	
Co. Treas. Veh Lic. Fee	--	--	--	--	--	--	--	Co. Treas. Veh Lic. Fee	
Dealer License Fees	121,886	--	121,886	--	--	--	--		
Special Clearance	210	--	--	--	--	--	210	KCC Special Clearance	
Services/Fees (Record copies, etc.)	112,660	--	--	--	--	--	4,424	KS Hwy Patrol Training Center	
							108,237	Div. of Vehicle Operating	
Subtotal	\$ 12,286,465	\$ 37,927	\$ 10,614,612	\$ --	\$ --	\$ --	1,633,926		
							Other Funds		
							Amount	Fund	
<i>Driver License Fees-</i>									
Operator - Class C	\$ 389,703	\$ --	\$ 243,564	\$ 146,139	\$ --	\$ --	--		
Motorcycle - Class M	28,298	--	16,979	5,660	5,659	--	--		
Chauffeur - Class A,B	7,012	--	5,610	1,402	--	--	--		
Commercial Truck Driver Tr.	5,853	--	--	--	--	--	5,853	Truck Driver Training	
Commercial Truck Driver Lic.	47,474	--	37,979	9,495	--	--	--		
Photo Fee	426,502	--	--	--	--	--	426,502	Photo Fee	
Hazardous Material Fingerprinting	--	--	--	--	--	--	--	HazMat Fee	
Distinctive License Plate	--	--	--	--	--	--	--	Distinctive License Plate	
Miscellaneous Additional Fees	300,942	703	300,239	--	--	--	--		
Reinstatement Fees	141,210	--	--	--	--	--	70,605	Alcohol Intox. Program	
							28,242	Forensic Laboratory/Materials	
							14,121	DUI Equipment	
							28,242	Juvenile Detention Facility	
Subtotal	\$ 1,346,993	\$ 703	\$ 604,371	\$ 162,696	\$ 5,659	\$ --	573,565		
Dealer Fines	3,700	--	3,700	--	--	--	--		
Total Division of Vehicles	\$ 13,637,159	\$ 38,630	\$ 11,222,683	\$ 162,696	\$ 5,659	\$ --	2,207,491		

KANSAS DEPARTMENT OF REVENUE

DIVISION OF TAXATION Fiscal Year 2009 Cumulative Taxes and Fees

Schedule IV, Page 1
June, 2009

Source	Receipts	Refunds	Distribution of Taxes and Fees		
			State General Fund	State Highway Fund	Skill Program Repayment
INCOME TAXES					
Corporate Income Tax	\$ 122,630,700	\$ 104,438,461	\$ 18,192,238	\$ --	\$ --
Corporate Estimated Tax	222,065,844	--	222,065,844	--	--
Franchise Tax	41,053,329	4,799,534	36,253,795	--	--
* Individual Income Tax	515,546,549	506,907,637	8,638,912	--	--
Individual Estimated Tax	446,537,508	--	446,537,508	--	--
Withholding Tax	2,244,513,619	949,480	2,226,823,568	--	16,740,570
Inheritance Tax	--	--	--	--	--
Estate Tax	25,617,692	3,087,798	22,529,894	--	--
Privilege Tax	6,341,259	2,297,767	4,043,492	--	--
Privilege Estimated Tax	22,148,835	--	22,148,835	--	--
Total Income Taxes	\$ 3,646,455,335	\$ 622,480,678	\$ 3,007,234,087	\$ --	\$ 16,740,570
SALES TAX AND USE TAXES					
					County, City Clearing Fund
Sales Tax (rates prior to 2003)	\$ 1,921,913	\$ --	\$ 1,823,895	\$ 98,018	\$ --
Sales Tax	1,929,871,244	6,361,492	1,687,692,536	235,817,216	--
County, City Sales Tax	705,774,971	--	--	--	705,774,971
Storm Mgt. & Flood Control	9,682,875	--	--	--	9,682,875
Metropolitan Culture Fund	--	--	--	--	--
Transportation Development District	5,131,283	--	--	--	5,131,283
Cons. Compensating Use Tax (rates prior to 2003)	166,403	--	157,916	8,487	--
Cons. Compensating Use Tax	114,780,891	11,684,904	90,456,419	12,639,568	--
County, City Cons. Comp. Tax	36,977,393	--	--	--	36,977,393
Storm Mgt. & Flood Control	547,360	--	--	--	547,360
Retailer Compensating Tax (rates prior to 2003)	30,195	--	28,655	1,540	--
Retailer Compensating Tax	170,332,750	5,775,336	144,382,675	20,174,738	--
County, City Retailer Comp Tax	50,999,270	--	--	--	50,999,270
Storm Mgt. & Flood Control	980,168	--	--	--	980,168
Total Sales and Use Taxes	\$ 3,027,196,714	\$ 23,821,733	\$ 1,924,542,096	\$ 268,739,567	\$ 810,093,320

- * \$32,817,847 Homestead Property Tax Relief paid from the Income Tax Refund Fund YTD.
- * \$131,030 transferred from SGF for Senior Citizen Nutrition Check-off Fund as a reduction in receipts YTD.
- * \$99,329 transferred from SGF for Kansas Military Emergency Relief Fund as a reduction in receipts YTD.
- * \$85,742 transferred from SGF for Kansas Breast Cancer Research Fund as a reduction in receipts YTD.
- * \$111,131 transferred from SGF for Non-Game Wildlife Improvement Fund as a reduction in receipts YTD.

KANSAS DEPARTMENT OF REVENUE

DIVISION OF TAXATION
Fiscal Year 2009 Cumulative Taxes and Fees

Schedule IV, Page 2
 June, 2009

Source	Receipts Received	Refunds	Distribution of Taxes and Fees		
			State Highway Fund	City, County Highway Fund	Alcohol Producer Incentive Fund
MOTOR FUEL TAX & FEES					
Motor Fuel Tax, Regular	\$ 305,807,437	\$ 1,317,193	\$ 199,796,996	\$ 101,238,104	\$ 3,455,144
E-85 (17¢)	252,499	3	167,582	84,914	--
Interstate M.F. User Tax	8,380,369	--	5,562,051	2,818,318	--
Subtotal	\$ 314,440,306	\$ 1,317,196	\$ 205,526,629	\$ 104,141,336	\$ 3,455,144
M. C. Station Permits	247,323	--	134,378	68,090	44,856
Subtotal	\$ 247,323	--	\$ 134,378	\$ 68,090	\$ 44,856
Special Fuel Tax	\$ 111,612,791	\$ 3,919,993	\$ 71,475,710	\$ 36,217,088	--
M. F. Tax, L. P.	208,079	--	138,102	69,977	--
Subtotal	\$ 111,820,869	\$ 3,919,993	\$ 71,613,812	\$ 36,287,065	--
Total Motor Fuel Taxes	\$ 426,508,499	\$ 5,237,189	\$ 277,274,819	\$ 140,496,491	\$ 3,500,000

KANSAS DEPARTMENT OF REVENUE

DIVISION OF TAXATION Fiscal Year 2009 Cumulative Taxes and Fees

Schedule IV, Page 3
June, 2009

Source	Receipts Received	Refunds	Distribution of Taxes and Fees		
			State General Fund	Amount	Other Funds Fund
VARIOUS TAXES					
Transient Guest Tax	\$ 31,428,144	\$ 22,869	\$ 628,106	\$ 30,777,170	County, City Transient Guest
Liquor Enforcement Tax	53,836,004	41,956	53,794,049	--	
Liquor Retail Excise Tax	36,578,860	13,215	9,141,411	1,828,282	Comm. Alcoholic Intoc. Program
Marijuana Tax	286,280	2,810	70,957	25,595,952	Local Alcoholic Liquor
Controlled Substance Tax	782,439	5,789	193,230	212,512	County Drug Tax
				583,419	County Drug Tax
Bingo Hard Cards	747	40	471	235	State Bingo Regulation
Bingo Instant / Bingo Faces	514,144	--	342,780	171,364	State Bingo Regulation
Cigarette Tax	107,285,669	70,056	107,215,614	--	
Tobacco Products Tax	5,727,860	--	5,727,860	--	
Waste Tire Excise Tax	676,580	--	--	676,580	Waste Tire Management Fund
Motor Vehicle Rental Excise Tax	3,290,030	--	--	3,290,030	Vehicle Rental Fund
Oil Mineral Tax	56,683,869	2,451,883	50,435,748	3,796,239	Spec. Co. Mineral Prod. Tax
Gas Mineral Tax	81,078,831	1,709,412	73,813,560	5,555,859	Spec. Co. Mineral Prod. Tax
Oil Assessment Conservation	3,497,763	--	--	3,497,763	KCC Oil Assmt. Conservation
Gas Assessment Conservation	5,368,385	--	--	5,368,385	KCC Gas Assmt. Conservation
Dry Cleaning Environmental Tax	1,046,241	--	--	1,046,241	Dry Cleaning Environmental Tax
Dry Cleaning Solvent Tax	57,130	--	--	57,130	Dry Cleaning Solvent Tax
Gas, and Oil Royalty	255,661	--	255,661	--	
Sand Royalty	232,238	--	--	232,238	Sand Royalty
Car Line Tax	512,314	--	--	512,314	Car Line Tax
City Bond Finance	33,839,891	--	--	33,839,891	City Bond Finance
Total Various Taxes	\$ 422,979,081	\$ 4,318,030	\$ 301,619,446	\$ 117,041,605	

KANSAS DEPARTMENT OF REVENUE

DIVISION OF TAXATION
Fiscal Year 2009 Cumulative Taxes and Fees

Schedule IV, Page 4
 June, 2009

Source	Receipts Received	Refunds	Distribution of Taxes and Fees			
			State General Fund	State Highway Fund	Bond Fund	Other Funds
BONDS, LICENSES & FEES						
Various Bonds	\$ 185,749	\$ 53,774	\$ --	\$ --	\$ 131,975	
Bingo License Application	--	--	--	--	--	
Bingo Registration/Fines	18,530	--	--	--	18,530	Bingo Regulation
Motor Fuel License	--	--	--	--	--	
Special Fuel License Fee	--	--	--	--	--	
Special Fuel Exempt Permit Fee	--	--	--	--	--	
Dyed Diesel Fuel Fee	--	--	--	--	--	Dyed Diesel Fuel Fee
Liquid Fuel Carrier License	11,216	50	11,166	--	--	
Gas Refund Permit	7,283	--	7,283	--	--	
Petroleum Inspection	877,330	--	--	--	877,330	Petroleum Inspec. Fee
Oil Inspection	100,000	--	100,000	--	--	
Aboveground Petroleum Storage	1,824,277	--	--	--	1,824,277	Environmental Assur. / Above
Underground Petroleum Storage	15,082,368	--	--	--	15,082,368	Environmental Assur. / Below
Petroleum Storage Fee	--	--	--	--	--	Essential Fuels Supply
Public Water Supply Fee	199,287	--	--	--	199,287	Public Water Supply
Water Protection Fee	4,565,780	5,825	--	--	4,559,955	State Water Plan
Clean Drinking Water Fee	2,905,177	--	--	137,125	2,768,052	State Water Plan
Inheritance	--	--	--	--	--	
IFTA Decals	84,227	96	84,131	--	--	
Non-Resident Contractor	--	--	--	--	--	
Cigarette & Tobacco Product Reg./Fee	320,783	--	--	--	320,783	Cig. & Tob. Prod. Reg.
Electronic Databases Fee	8,084,984	170	--	--	8,084,814	Electronic Databases Fee
Publications Fee	14,155	--	--	--	14,155	Publications Fee
Special Training Fee	42,783	--	--	--	42,783	Special Training
Return Check Fee	88,914	--	--	--	88,914	Recovery Fund
Total Bonds, License & Fees	\$ 34,412,843	\$ 59,916	\$ 202,581	\$ 137,125	\$ 34,013,222	

KANSAS DEPARTMENT OF REVENUE

DIVISION OF PROPERTY VALUATION Fiscal Year 2009 Cumulative Taxes and Fees

Schedule IV, Page 5
June, 2009

Source	Receipts Received	Refunds	Distribution of Taxes and Fees			
			State General Fund	Protested Fund	Alcoholic Intox. Program	Alcoholic Treatment
Motor Carrier Taxes (Personal Property)	\$ 29,612,495	\$ 355,565	\$ 29,256,930	\$ --	\$ --	\$ --
Total Motor Carrier Taxes	\$ 29,612,495	\$ 355,565	\$ 29,256,930	\$ --	\$ --	\$ --

DIVISION OF ALCOHOLIC BEVERAGE CONTROL

<i>Gallonage Tax-</i>						
Cereal Malt Beverage	\$ 2,088,657	\$ 150	\$ 2,088,507	\$ --	\$ --	\$ --
Wines and Beer	9,801,652	--	9,801,652	--	--	--
Alcohol and Spirits	9,257,305	--	8,331,574	--	925,731	--
Farm Winery	20,154	--	20,154	--	--	--
Micro-brewery	61,121	--	61,121	--	--	--
Subtotal	\$ 21,228,889	\$ 150	\$ 20,303,008	\$ --	\$ 925,731	\$ --
Label Registration Fees	\$ 695,935	\$ 3,305	\$ 692,630	\$ --	\$ --	\$ --
License, Permit & Reg. Fees	392,612	6,170	386,442	--	--	--
Club/Drink License Fees	2,326,224	73,690	1,126,267	--	--	1,126,268
C. M. B. Retail Stamps	81,825	--	81,825	--	--	--
Fines	397,903	1,250	396,653	--	--	--
Total A.B.C. Taxes & Fees	\$ 25,123,388	\$ 84,565	\$ 22,986,825	\$ --	\$ 925,731	\$ 1,126,268

KANSAS DEPARTMENT OF REVENUE

DIVISION OF VEHICLES
Fiscal Year 2008 Cumulative Taxes and Fees

Schedule IV, Page 6
 June, 2009

Source	Receipts Received	Refunds	Distribution of Taxes and Fees					
			State Highway	State Safety	Motorcycle	Other Funds		
			Fund	Fund	Safety Fund	Amount	Fund	
Title & Reg. Fees (Co.Treas.)	\$ 116,618,098	\$ 412,254	\$ 116,205,844	\$ --	\$ --	\$ --	--	
Title & Reg. Fees	2,415,847	--	--	--	--	2,415,847	KS Hwy Patrol Motor Vehicle	
Title & Reg. Fees	2,095,221	--	--	--	--	2,095,221	VIPS/CAMA Tech Hardware	
Title & Reg. Fees	71,491	--	--	--	--	71,491	Repossessed Title Fee	
Title & Reg. Fees (Direct Mail)	568,964	8,340	560,624	--	--	--	--	
Veh. Modernization Surcharge	5,821,396	--	--	--	--	5,821,396	Veh. Modernization	
Motor Carrier Insp. & Reg. Fees	488,750	666	488,084	--	--	--	--	
Apportioned Registration Fees	43,077,533	--	43,077,533	--	--	--	--	
Lien Fees	--	--	--	--	--	--	--	
Veh. Dealers & Mfr. Fee	286,644	--	--	--	--	286,644	Veh. Dealers & Mfr. Fee	
Co. Treas. Veh Lic. Fee	145,950	--	--	--	--	145,950	Co. Treas. Veh Lic. Fee	
Dealer License Fees	2,324,583	1,590	2,322,993	--	--	--	--	
Special Clearance	951	--	--	--	--	951	KCC Special Clearance	
Services/Fees (Record copies, etc.)	1,396,576	--	--	--	--	53,828	KS Hwy Patrol Training Ctr	
						1,342,749	Div. of Vehicle Operating	
Subtotal	\$ 175,312,003	\$ 422,849	\$ 162,655,078	\$ --	\$ --	\$ 12,234,076		
							Other Funds	
							Amount	Fund
<i>Driver License Fees-</i>								
Operator - Class C	\$ 4,236,373	\$ 239	\$ 2,647,584	\$ 1,588,550	\$ --	\$ --	--	
Motorcycle - Class M	295,150	--	177,090	59,030	59,030	--	--	
Chauffeur - Class A,B	68,146	--	54,517	13,629	--	--	--	
Commercial Truck Driver Tr.	70,004	--	--	--	--	70,004	Truck Driver Training	
Commercial Truck Driver Lic.	567,893	--	454,314	113,579	--	--	--	
Photo Fee	3,328,025	--	--	--	--	3,328,025	Photo Fee	
Hazardous Material Fingerprint	--	--	--	--	--	--	Haz Mat Fee	
Distinctive License Plate	10,806	--	--	--	--	10,806	Distinctive License Plate	
Miscellaneous Additional Fees	3,452,204	24,774	3,427,430	--	--	--	--	
Reinstatement Fees	1,809,129	--	--	--	--	904,565	Alcohol Intox. Program	
						361,826	Forensic Laboratory/Materials	
						180,913	DUI Equipment	
						361,826	Juvenile Detention Facility	
Subtotal	\$ 13,837,729	\$ 25,013	\$ 6,760,935	\$ 1,774,787	\$ 59,030	\$ 5,217,964		
Dealer Fines	20,501	--	20,501	--	--	--	--	
Total Division of Vehicles	\$ 189,170,233	\$ 447,862	\$ 169,436,514	\$ 1,774,787	\$ 59,030	\$ 17,452,040		