

LOCAL GOVERNMENT APPORTIONMENT REPORT

FOR TAX TYPE SALES&USE
 NOVEMBER 01, 2011 THRU NOVEMBER 30, 2011

TAX AREA	NAME		TOTAL GROSS COLLECTIONS	REFUNDS	ADMINISTRATION FEE	DESTINATION SOURCING ADJ	APPORTIONMENT AMOUNT
00001	ADAMS	-LOC	183,799.56	44.95	1,837.54	0.00	181,917.07
00001	ADAMS	-ACT	91,898.97	22.49	918.76	0.00	90,957.72
00002	ALLEN	-LOC	1,158,828.12	621.12	11,582.07	0.00	1,146,624.93
00003	ASHLAND	-LOC	419,446.17	269.48	4,191.76	0.00	414,984.93
00003	ASHLAND	-ACT	104,847.52	67.36	1,047.80	0.00	103,732.36
00004	ASHTABULA	-LOC	759,198.27	422.02	7,587.76	0.00	751,188.49
00005	ATHENS	-LOC	463,918.03	21.12	4,638.96	0.00	459,257.95
00005	ATHENS	-ACT	115,969.13	5.27	1,159.63	0.00	114,804.23
00006	AUGLAIZE	-LOC	431,368.59	1,201.25	4,301.67	0.00	425,865.67
00006	AUGLAIZE	-ACT	215,680.09	600.65	2,150.79	0.00	212,928.65
00007	BELMONT	-LOC	662,020.06	6,545.11	6,554.74	0.00	648,920.21
00007	BELMONT	-ACT	330,876.29	3,272.52	3,276.03	0.00	324,327.74
00008	BROWN	-LOC	226,752.60	219.15	2,265.33	0.00	224,268.12
00008	BROWN	-ACT	113,327.74	56.12	1,132.71	0.00	112,138.91
00009	BUTLER	-LOC	2,660,799.75	160,611.12	25,001.88	0.00	2,475,186.75
00010	CARROLL	-LOC	172,844.11	94.21	1,727.49	0.00	171,022.41
00011	CHAMPAIGN	-LOC	255,571.23	218.81	2,553.52	0.00	252,798.90
00011	CHAMPAIGN	-ACT	127,774.88	109.42	1,276.65	0.00	126,388.81

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00012	CLARK	-LOC	1,143,354.59	5,646.10	11,377.08	0.00	1,126,331.41
00012	CLARK	-ACT	571,340.41	1,264.05	5,700.76	0.00	564,375.60
00013	CLERMONT	-LOC	1,651,584.08	1,048.20	16,505.35	0.00	1,634,030.53
00014	CLINTON	-LOC	386,861.86	6,932.24	3,799.29	0.00	376,130.33
00014	CLINTON	-ACT	193,183.20	3,466.05	1,897.17	0.00	187,819.98
00015	COLUMBIANA	-LOC	697,074.03	2,882.43	6,941.91	0.00	687,249.69
00015	COLUMBIANA	-ACT	348,518.69	1,396.49	3,471.22	0.00	343,650.98
00016	COSHOCTON	-LOC	264,749.43	136.72	2,646.12	0.00	261,966.59
00016	COSHOCTON	-ACT	132,282.64	68.30	1,322.14	0.00	130,892.20
00017	CRAWFORD	-LOC	283,190.06	211.08	2,829.78	0.00	280,149.20
00017	CRAWFORD	-ACT	140,620.97	105.54	1,405.15	0.00	139,110.28
00018	CUYAHOGA	-LOC	14,479,495.00	31,375.98	144,481.19	0.00	14,303,637.83
00018	CUYAHOGA	-RTA	14,463,656.63	31,375.98	144,322.80	0.00	14,287,957.85
00018	CUYAHOGA	-ACT	3,616,964.38	5,809.74	36,111.54	0.00	3,575,043.10
00019	DARKE	-LOC	405,361.33	14,129.51	3,912.31	0.00	387,319.51
00019	DARKE	-ACT	202,607.03	7,064.79	1,955.42	0.00	193,586.82
00020	DEFIANCE	-LOC	388,400.54	214.38	3,881.86	0.00	384,304.30
00021	DELAWARE	-LOC	2,583,814.16	2,377.01	25,814.37	0.00	2,555,622.78

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00021	DELAWARE	-RTA	445,687.61	391.64	4,452.95	0.00	440,843.02
00021	DELAWARE	-ACT	645,886.27	594.20	6,452.92	0.00	638,839.15
00022	ERIE	-LOC	1,031,125.13	610.66	10,305.14	0.00	1,020,209.33
00023	FAIRFIELD	-LOC	1,337,139.57	1,003.10	13,361.36	0.00	1,322,775.11
00023	FAIRFIELD	-RTA	100,258.07	0.21	1,002.57	0.00	99,255.29
00024	FAYETTE	-LOC	373,226.01	6,208.56	3,670.17	0.00	363,347.28
00024	FAYETTE	-ACT	186,567.25	3,103.29	1,834.63	0.00	181,629.33
00025	FRANKLIN	-LOC	11,225,098.90	48,791.93	111,763.06	0.00	11,064,543.91
00025	FRANKLIN	-RTA	7,465,160.75	28,184.40	74,369.76	0.00	7,362,606.59
00026	FULTON	-LOC	329,043.43	236.06	3,288.07	0.00	325,519.30
00026	FULTON	-ACT	163,334.34	42.13	1,632.92	0.00	161,659.29
00027	GALLIA	-LOC	222,574.81	9.27	2,225.65	0.00	220,339.89
00027	GALLIA	-ACT	148,381.65	6.20	1,483.75	0.00	146,891.70
00028	GEAUGA	-LOC	715,169.91	542.75	7,146.27	0.00	707,480.89
00028	GEAUGA	-ACT	238,518.59	180.89	2,383.37	0.00	235,954.33
00029	GREENE	-LOC	1,760,920.04	4,091.04	17,568.29	0.00	1,739,260.71
00030	GUERNSEY	-LOC	369,145.94	8,701.47	3,604.44	0.00	356,840.03
00030	GUERNSEY	-ACT	184,571.22	4,350.73	1,802.20	0.00	178,418.29

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00031	HAMILTON	-LOC	5,256,749.35	36,328.85	52,204.20	0.00	5,168,216.30
00031	HAMILTON	-ACT	5,246,839.30	36,328.89	52,105.10	0.00	5,158,405.31
00032	HANCOCK	-LOC	929,920.40	988.45	9,289.31	0.00	919,642.64
00032	HANCOCK	-ACT	83.41	11.74	0.71	0.00	70.96
00033	HARDIN	-LOC	221,184.23	302.52	2,208.81	0.00	218,672.90
00033	HARDIN	-ACT	110,576.54	151.26	1,104.25	0.00	109,321.03
00034	HARRISON	-LOC	81,795.72	27.03	817.68	0.00	80,951.01
00034	HARRISON	-ACT	40,895.69	13.53	408.82	0.00	40,473.34
00035	HENRY	-LOC	198,088.57	65.79	1,980.22	0.00	196,042.56
00035	HENRY	-ACT	99,035.32	32.83	990.02	0.00	98,012.47
00036	HIGHLAND	-LOC	297,412.83	45.94	2,973.66	0.00	294,393.23
00036	HIGHLAND	-ACT	148,653.86	22.95	1,486.30	0.00	147,144.61
00037	HOCKING	-LOC	222,483.80	15.89	2,224.67	0.00	220,243.24
00037	HOCKING	-ACT	55,611.92	3.96	556.07	0.00	55,051.89
00038	HOLMES	-LOC	466,452.32	46.90	4,664.05	0.00	461,741.37
00039	HURON	-LOC	480,677.07	584.53	4,800.92	0.00	475,291.62
00039	HURON	-ACT	240,341.23	292.28	2,400.48	0.00	237,648.47
00040	JACKSON	-LOC	255,807.16	958.03	2,548.49	0.00	252,300.64

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00040	JACKSON	-ACT	127,902.86	478.99	1,274.23	0.00	126,149.64
00041	JEFFERSON	-LOC	574,030.82	294.11	5,737.36	0.00	567,999.35
00041	JEFFERSON	-ACT	287,010.34	147.00	2,868.63	0.00	283,994.71
00042	KNOX	-LOC	350,636.71	176.12	3,504.60	0.00	346,955.99
00042	KNOX	-ACT	116,870.63	58.71	1,168.11	0.00	115,643.81
00043	LAKE	-LOC	1,284,140.75	889.12	12,832.51	0.00	1,270,419.12
00043	LAKE	-RTA	640,878.83	444.56	6,404.34	0.00	634,029.93
00044	LAWRENCE	-LOC	404,742.03	322.94	4,044.19	0.00	400,374.90
00044	LAWRENCE	-ACT	202,363.93	161.48	2,022.02	0.00	200,180.43
00045	LICKING	-LOC	1,409,436.27	671.08	14,087.65	0.00	1,394,677.54
00045	LICKING	-RTA	6,029.27	1.30	60.27	0.00	5,967.70
00045	LICKING	-ACT	704,883.92	334.23	7,045.49	0.00	697,504.20
00046	LOGAN	-LOC	429,195.21	332.12	4,288.63	0.00	424,574.46
00046	LOGAN	-ACT	214,594.37	167.38	2,144.26	0.00	212,282.73
00047	LORAIN	-LOC	1,302,319.90	2,924.81	12,993.95	0.00	1,286,401.14
00047	LORAIN	-ACT	650,056.65	1,113.10	6,489.43	0.00	642,454.12
00048	LUCAS	-LOC	4,632,884.22	27,990.84	46,048.93	0.00	4,558,844.45
00048	LUCAS	-ACT	1,157,937.78	6,997.63	11,509.40	0.00	1,139,430.75

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00049	MADISON	-LOC	300,024.57	59.64	2,999.64	0.00	296,965.29
00049	MADISON	-ACT	74,993.33	14.90	749.78	0.00	74,228.65
00050	MAHONING	-LOC	1,187,290.07	1,061.80	11,862.28	0.00	1,174,365.99
00050	MAHONING	-RTA	592,139.87	398.82	5,917.41	0.00	585,823.64
00050	MAHONING	-ACT	1,187,477.40	1,054.27	11,864.23	0.00	1,174,558.90
00051	MARION	-LOC	603,502.04	3,638.47	5,998.63	0.00	593,864.94
00051	MARION	-ACT	266,087.22	410.81	2,656.76	0.00	263,019.65
00052	MEDINA	-LOC	847,360.67	350.77	8,470.09	0.00	838,539.81
00052	MEDINA	-ACT	845,395.56	276.00	8,451.19	0.00	836,668.37
00053	MEIGS	-LOC	118,661.97	38.21	1,186.23	0.00	117,437.53
00054	MERCER	-LOC	347,017.79	263.87	3,467.53	0.00	343,286.39
00054	MERCER	-ACT	173,419.75	131.90	1,732.87	0.00	171,554.98
00055	MIAMI	-LOC	918,201.12	524.80	9,176.76	0.00	908,499.56
00055	MIAMI	-ACT	228,316.95	125.47	2,281.91	0.00	225,909.57
00056	MONROE	-LOC	103,438.08	4,212.04	992.26	0.00	98,233.78
00056	MONROE	-ACT	51,698.45	3.15	516.95	0.00	51,178.35
00057	MONTGOMERY	-LOC	5,507,265.45	15,373.49	54,918.91	0.00	5,436,973.05
00057	MONTGOMERY	-RTA	2,749,933.74	7,686.64	27,422.47	0.00	2,714,824.63

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00058	MORGAN	-LOC	70,936.01	8.56	709.27	0.00	70,218.18
00058	MORGAN	-ACT	35,466.50	4.26	354.62	0.00	35,107.62
00059	MORROW	-LOC	159,643.87	55.76	1,595.88	0.00	157,992.23
00059	MORROW	-ACT	79,819.30	27.88	797.91	0.00	78,993.51
00060	MUSKINGUM	-LOC	861,886.53	14,075.30	8,478.11	0.00	839,333.12
00060	MUSKINGUM	-ACT	430,937.71	7,037.66	4,239.00	0.00	419,661.05
00061	NOBLE	-LOC	63,481.61	3,122.39	603.59	0.00	59,755.63
00061	NOBLE	-ACT	31,739.28	1,561.17	301.78	0.00	29,876.33
00062	OTTAWA	-LOC	382,014.26	258.44	3,817.55	0.00	377,938.27
00062	OTTAWA	-ACT	94,427.57	13.12	944.14	0.00	93,470.31
00063	PAULDING	-LOC	96,513.54	19.59	964.93	0.00	95,529.02
00063	PAULDING	-ACT	48,255.06	9.80	482.45	0.00	47,762.81
00064	PERRY	-LOC	181,223.17	6,809.08	1,744.14	0.00	172,669.95
00064	PERRY	-ACT	90,863.87	13.93	908.49	0.00	89,941.45
00065	PICKAWAY	-LOC	348,048.49	10,714.38	3,373.34	0.00	333,960.77
00065	PICKAWAY	-ACT	173,324.58	5,357.29	1,679.67	0.00	166,287.62
00066	PIKE	-LOC	229,439.61	45.88	2,293.93	0.00	227,099.80
00066	PIKE	-ACT	114,642.49	22.90	1,146.19	0.00	113,473.40

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00067	PORTAGE	-LOC	1,364,872.09	692.43	13,641.79	0.00	1,350,537.87
00067	PORTAGE	-RTA	340,828.34	173.15	3,406.55	0.00	337,248.64
00067	PORTAGE	-ACT	64.34	0.00	0.64	0.00	63.70
00068	PREBLE	-LOC	242,619.94	159.90	2,424.60	0.00	240,035.44
00068	PREBLE	-ACT	121,305.91	80.01	1,212.25	0.00	120,013.65
00069	PUTNAM	-LOC	241,653.24	279.04	2,413.74	0.00	238,960.46
00069	PUTNAM	-ACT	120,696.69	138.92	1,205.57	0.00	119,352.20
00070	RICHLAND	-LOC	855,211.77	1,853.01	8,533.58	0.00	844,825.18
00070	RICHLAND	-ACT	570,093.54	1,235.31	5,688.58	0.00	563,169.65
00071	ROSS	-LOC	687,983.29	687.48	6,872.95	0.00	680,422.86
00071	ROSS	-ACT	343,986.98	343.73	3,436.43	0.00	340,206.82
00072	SANDUSKY	-LOC	547,412.11	33.91	5,473.78	0.00	541,904.42
00072	SANDUSKY	-ACT	273,297.09	12.62	2,732.84	0.00	270,551.63
00073	SCIOTO	-LOC	584,427.57	130.90	5,842.96	0.00	578,453.71
00073	SCIOTO	-ACT	292,094.10	65.36	2,920.28	0.00	289,108.46
00074	SENECA	-LOC	374,828.13	527.16	3,743.00	0.00	370,557.97
00074	SENECA	-ACT	187,330.52	263.60	1,870.66	0.00	185,196.26
00075	SHELBY	-LOC	445,056.13	39,013.62	4,060.42	0.00	401,982.09

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00075	SHELBY	-ACT	222,520.03	19,508.23	2,030.11	0.00	200,981.69
00076	STARK	-LOC	2,087.08	852.82	12.34	0.00	1,221.92
00076	STARK	-RTA	939,160.53	970.44	9,381.90	0.00	928,808.19
00076	STARK	-ACT	2,386.26	1.59	23.84	0.00	2,360.83
00077	SUMMIT	-LOC	2,924,415.03	41,467.89	28,829.47	0.00	2,854,117.67
00077	SUMMIT	-RTA	2,907,661.26	24,205.18	28,834.56	0.00	2,854,621.52
00078	TRUMBULL	-LOC	1,785,509.28	1,815.60	17,836.93	0.00	1,765,856.75
00079	TUSCARAWAS	-LOC	847,234.78	655.25	8,465.79	0.00	838,113.74
00079	TUSCARAWAS	-ACT	4.00	0.00	0.04	0.00	3.96
00080	UNION	-LOC	619,993.95	5,329.77	6,146.64	0.00	608,517.54
00080	UNION	-RTA	4,085.27	0.64	40.84	0.00	4,043.79
00080	UNION	-ACT	154,943.50	1,320.22	1,536.23	0.00	152,087.05
00081	VAN WERT	-LOC	210,778.94	14.18	2,107.64	0.00	208,657.12
00081	VAN WERT	-ACT	105,386.70	6.84	1,053.79	0.00	104,326.07
00082	VINTON	-LOC	68,359.50	3.67	683.55	0.00	67,672.28
00082	VINTON	-ACT	34,178.76	1.82	341.76	0.00	33,835.18
00083	WARREN	-LOC	1,153,032.60	25,818.10	11,272.14	0.00	1,115,942.36
00083	WARREN	-ACT	1,153,014.95	25,818.11	11,271.96	0.00	1,115,924.88

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00084	WASHINGTON	-LOC	593,284.13	12,779.10	5,805.05	0.00	574,699.98
00084	WASHINGTON	-ACT	296,637.54	6,389.55	2,902.47	0.00	287,345.52
00085	WAYNE	-LOC	742,864.98	514.44	7,423.50	0.00	734,927.04
00086	WILLIAMS	-LOC	266,063.92	311.89	2,657.52	0.00	263,094.51
00086	WILLIAMS	-ACT	133,010.49	156.00	1,328.54	0.00	131,525.95
00087	WOOD	-LOC	1,348,516.87	3,332.99	13,451.83	0.00	1,331,732.05
00088	WYANDOT	-LOC	161,115.28	61.84	1,610.53	0.00	159,442.91
00088	WYANDOT	-ACT	80,406.64	30.90	803.75	0.00	79,571.99
	LOC TOTALS		94,233,102.13	575,349.36	936,577.08	0.00	92,721,175.69
	RTA TOTALS		30,655,480.17	93,832.96	305,616.42	0.00	30,256,030.79
	ACT TOTALS		25,295,032.07	149,339.51	251,456.56	0.00	24,894,236.00
	GRAND TOTAL		150,183,614.37	818,521.83	1,493,650.06	0.00	147,871,442.48