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Sort by: Location Code, Jurisdiction
 Sales Transactions
 Report reconciled

Jurisdiction	Total Amount	Exempt Amount	Taxable Amount	Tax Amount
Location Code:017 BOLLINGER County				
000000005 MO (BOLLINGER) 5.22500% MOSNBOLLING001 MOSSMISSOUR001:2	\$2,000.00	\$0.00	2,000.00	\$104.50
017 BOLLINGER County	\$2,000.00	\$0.00	2,000.00	\$104.50
Location Code:021 BUCHANAN County				
000000007 MO (BUCHANAN) 5.32500% MOSNBUCHANA001 MOSSMISSOUR001:2	\$1,000.00	\$0.00	1,000.00	\$53.25
021 BUCHANAN County	\$1,000.00	\$0.00	1,000.00	\$53.25
Location Code:027 CALLAWAY County				
000000011 MO (CALLAWAY) 4.72500% MOSNCALLAWA001 MOSSMISSOUR001:2	\$2,000.00	\$0.00	2,000.00	\$94.50
027 CALLAWAY County	\$2,000.00	\$0.00	2,000.00	\$94.50
Location Code:029 CAMDEN County				
000000013 MO (CAMDEN) 5.22500% MOSNCAMDENC001 MOSSMISSOUR001:2	\$1,000.00	\$0.00	1,000.00	\$52.25
029 CAMDEN County	\$1,000.00	\$0.00	1,000.00	\$52.25
Location Code:033 CARROLL County				
000000014 MO (CARROLL) 5.22500% MOSNCARROLL001 MOSSMISSOUR001:2	\$1,000.00	\$0.00	1,000.00	\$52.25
033 CARROLL County	\$1,000.00	\$0.00	1,000.00	\$52.25
Location Code:051 COLE County				
000000021 MO (COLE) 4.72500% MOSNCOLECOU001 MOSSMISSOUR001:2	\$1,000.00	\$0.00	1,000.00	\$47.25
051 COLE County	\$1,000.00	\$0.00	1,000.00	\$47.25
Location Code:071 FRANKLIN County				
000000026 MO (FRANKLIN) 5.47500% MOSNFRANKLI001 MOSSMISSOUR001:2	\$2,000.00	\$0.00	2,000.00	\$109.50
071 FRANKLIN County	\$2,000.00	\$0.00	2,000.00	\$109.50
Location Code:075 GENTRY County				
000000028 MO (GENTRY) 5.22500% MOSNGENTRYC001 MOSSMISSOUR001:2	\$1,000.00	\$0.00	1,000.00	\$52.25
075 GENTRY County	\$1,000.00	\$0.00	1,000.00	\$52.25
Location Code:077 GREENE County				
000000030 MO (GREENE) 5.10000% MOSNGREENEC001 MOSSMISSOUR001:2	\$1,000.00	\$0.00	1,000.00	\$51.00
077 GREENE County	\$1,000.00	\$0.00	1,000.00	\$51.00
Location Code:081 HARRISON County				
000000032 MO (HARRISON) 4.97500% MOSNHARRISO001 MOSSMISSOUR001:2	\$1,000.00	\$0.00	1,000.00	\$49.75
081 HARRISON County	\$1,000.00	\$0.00	1,000.00	\$49.75

Jurisdiction			Document Amount	Exempt Amount	Taxable Amount	Tax Amount
Location Code:099	JEFFERSON County					
0000000043	MO (JEFFERSON)	5.72500% MOSNJEFFERS001 MOSSMISSOUR001:2	\$2,000.00	\$0.00	2,000.00	\$114.50
099	JEFFERSON County		\$2,000.00	\$0.00	2,000.00	\$114.50
Location Code:103	KNOX County					
0000000046	MO (KNOX)	6.22500% MOSNKNOXC001 MOSSMISSOUR001:2	\$3,000.00	\$0.00	3,000.00	\$186.75
103	KNOX County		\$3,000.00	\$0.00	3,000.00	\$186.75
Location Code:105	LACLEDE County					
0000000047	MO (LACLEDE)	5.22500% MOSNLACLEDE001 MOSSMISSOUR001:2	\$1,000.00	\$0.00	1,000.00	\$52.25
105	LACLEDE County		\$1,000.00	\$0.00	1,000.00	\$52.25
Location Code:109	LAWRENCE County					
0000000050	MO (LAWRENCE)	5.22500% MOSNLAWRENC001 MOSSMISSOUR001:2	\$1,000.00	\$0.00	1,000.00	\$52.25
109	LAWRENCE County		\$1,000.00	\$0.00	1,000.00	\$52.25
Location Code:113	LINCOLN County					
0000000052	MO (LINCOLN)	5.97500% MOSNLINCOLN001 MOSSMISSOUR001:2	\$1,000.00	\$0.00	1,000.00	\$59.75
113	LINCOLN County		\$1,000.00	\$0.00	1,000.00	\$59.75
Location Code:135	MONITEAU County					
0000000056	MO (MONITEAU)	5.22500% MOSNMONITEA001 MOSSMISSOUR001:2	\$2,000.00	\$0.00	2,000.00	\$104.50
135	MONITEAU County		\$2,000.00	\$0.00	2,000.00	\$104.50
Location Code:137	MONROE County					
0000000057	MO (MONROE)	5.22500% MOSNMONROEC001 MOSSMISSOUR001:2	\$1,000.00	\$0.00	1,000.00	\$52.25
137	MONROE County		\$1,000.00	\$0.00	1,000.00	\$52.25
Location Code:141	MORGAN County					
0000000059	MO (MORGAN)	5.22500% MOSNMORGANC001 MOSSMISSOUR001:2	\$1,000.00	\$0.00	1,000.00	\$52.25
141	MORGAN County		\$1,000.00	\$0.00	1,000.00	\$52.25
Location Code:145	NEWTON County					
0000000060	MO (NEWTON)	5.10000% MOSNNEWTONC001 MOSSMISSOUR001:2	\$1,000.00	\$0.00	1,000.00	\$51.00
145	NEWTON County		\$1,000.00	\$0.00	1,000.00	\$51.00
Location Code:147	NODAWAY County					
0000000062	MO (NODAWAY)	5.22500% MOSNNODAWAY001 MOSSMISSOUR001:2	\$2,000.00	\$0.00	2,000.00	\$104.50
147	NODAWAY County		\$2,000.00	\$0.00	2,000.00	\$104.50
Location Code:153	OZARK County					
0000000063	MO (OZARK)	6.22500% MOSNOZARKC001 MOSSMISSOUR001:2	\$2,000.00	\$0.00	2,000.00	\$124.50
153	OZARK County		\$2,000.00	\$0.00	2,000.00	\$124.50
Location Code:155	PEMISCOT County					
0000000064	MO (PEMISCOT)	5.47500% MOSNPEMISCO001 MOSSMISSOUR001:2	\$2,000.00	\$0.00	2,000.00	\$109.50

Jurisdiction	Document Amount	Exempt Amount	Taxable Amount	Tax Amount
155 PEMISCOT County	\$2,000.00	\$0.00	2,000.00	\$109.50
Location Code:159 PETTIS County				
0000000065 MO (PETTIS) 5.22500% MOSNPETTISC001 MOSSMISSOUR001:2	\$1,000.00	\$0.00	1,000.00	\$52.25
159 PETTIS County	\$1,000.00	\$0.00	1,000.00	\$52.25
Location Code:167 POLK County				
0000000068 MO (POLK) 5.22500% MOSNPOLKCOU001 MOSSMISSOUR001:2	\$1,000.00	\$0.00	1,000.00	\$52.25
167 POLK County	\$1,000.00	\$0.00	1,000.00	\$52.25
Location Code:171 PUTNAM County				
0000000071 MO (PUTNAM) 6.22500% MOSNPUTNAMC001 MOSSMISSOUR001:2	\$1,000.00	\$0.00	1,000.00	\$62.25
171 PUTNAM County	\$1,000.00	\$0.00	1,000.00	\$62.25
Location Code:177 RAY County				
0000000072 MO (RAY) 5.72500% MOSNRAYCOUN001 MOSSMISSOUR001:2	\$1,000.00	\$0.00	1,000.00	\$57.25
177 RAY County	\$1,000.00	\$0.00	1,000.00	\$57.25
Location Code:187 SAINT FRANCOIS County				
0000000074 MO (SAINT FRANCOIS) 5.22500% MOSNSAINTR001 MOSSMISSOUR001:2	\$1,000.00	\$0.00	1,000.00	\$52.25
187 SAINT FRANCOIS County	\$1,000.00	\$0.00	1,000.00	\$52.25
Location Code:189 SAINT LOUIS County				
0000000075 MO (SAINT LOUIS) 6.07500% MOSNSAINTR001 MOSSMISSOUR001:2	\$1,000.00	\$0.00	1,000.00	\$60.75
189 SAINT LOUIS County	\$1,000.00	\$0.00	1,000.00	\$60.75
Location Code:195 SALINE County				
0000000077 MO (SALINE) 5.22500% MOSNSALINEC001 MOSSMISSOUR001:2	\$1,000.00	\$0.00	1,000.00	\$52.25
195 SALINE County	\$1,000.00	\$0.00	1,000.00	\$52.25
Location Code:197 SCHUYLER County				
0000000079 MO (SCHUYLER) 5.72500% MOSNSCHUYLE001 MOSSMISSOUR001:2	\$1,000.00	\$0.00	1,000.00	\$57.25
197 SCHUYLER County	\$1,000.00	\$0.00	1,000.00	\$57.25
Location Code:213 TANEY County				
0000000085 MO (TANEY) 5.72500% MOSNTANEYCO001 MOSSMISSOUR001:2	\$2,000.00	\$0.00	2,000.00	\$114.50
213 TANEY County	\$2,000.00	\$0.00	2,000.00	\$114.50
Location Code:215 TEXAS County				
0000000087 MO (TEXAS) 4.72500% MOSNTEXASCO001 MOSSMISSOUR001:2	\$2,000.00	\$0.00	2,000.00	\$94.50
215 TEXAS County	\$2,000.00	\$0.00	2,000.00	\$94.50
Location Code:217 VERNON County				
0000000088 MO (VERNON) 4.72500% MOSNVERNONC001 MOSSMISSOUR001:2	\$3,000.00	\$0.00	3,000.00	\$141.75
217 VERNON County	\$3,000.00	\$0.00	3,000.00	\$141.75
Location Code:223 WAYNE County				

Jurisdiction	Document Amount	Exempt Amount	Taxable Amount	Tax Amount
0000000089 MO (WAYNE)	5.22500% MOSNWAYNECO001 MOSSMISSOUR001:2	\$3,000.00	\$0.00	3,000.00 \$156.75
223 WAYNE County		\$3,000.00	\$0.00	3,000.00 \$156.75

Location Code:[MIXED]

0000000001	MO (AUDRAIN) FARBER	6.72500% MOSNAUDRAIN001 MOSSMISSOUR001 MOSTFARBERC001:3	\$1,000.00	\$0.00	1,000.00	\$67.25
0000000002	MO (AUDRAIN) MARTINSBURG	6.72500% MOSNAUDRAIN001 MOSSMISSOUR001 MOSTMARTINS001:3	\$1,000.00	\$0.00	1,000.00	\$67.25
0000000003	MO (BARRY) SELIGMAN	6.72500% MOSNBARRYCO001 MOSSMISSOUR001 MOSTSELIGMA001:3	\$1,000.00	\$0.00	1,000.00	\$67.25
0000000004	MO (BATES) RICH HILL	5.72500% MOSNBATESCO001 MOSSMISSOUR001 MOSTRICHHIL001:3	\$1,000.00	\$0.00	1,000.00	\$57.25
0000000006	MO (BOONE) COLUMBIA	7.22500% MOSNBOONECO001 MOSSMISSOUR001 MOSTCOLUMBI001:3	\$1,000.00	\$0.00	1,000.00	\$72.25
0000000008	MO (BUCHANAN) SAINT JOSEPH	6.97500% MOSNBUCHANA001 MOSSMISSOUR001 MOSTSAINTJO002:3	\$1,000.00	\$0.00	1,000.00	\$69.75
0000000009	MO (CALDWELL) HAMILTON	7.22500% MOSNCALDWEL001 MOSSMISSOUR001 MOSTHAMILTO001:3	\$1,000.00	\$0.00	1,000.00	\$72.25
0000000010	MO (CALDWELL) POLO	6.72500% MOSNCALDWEL001 MOSSMISSOUR001 MOSTPOLOCIT001:3	\$1,000.00	\$0.00	1,000.00	\$67.25
0000000012	MO (CALLAWAY) FULTON	6.72500% MOSNCALLAWA001 MOSSMISSOUR001 MOSTFULTONC001:3	\$1,000.00	\$0.00	1,000.00	\$67.25
0000000015	MO (CARTER) ELLSINORE	6.72500% MOSNCARTERC001 MOSSMISSOUR001 MOSTELLSINO001:3	\$1,000.00	\$0.00	1,000.00	\$67.25
0000000016	MO (CASS) DREXEL	6.72500% MOSNCASSCOU001 MOSSMISSOUR001 MOSTDREXELC002:3	\$1,000.00	\$0.00	1,000.00	\$67.25
0000000017	MO (CASS) RAYMORE	7.72500% MOSNCASSCOU001 MOSSMISSOUR001 MOSTRAYMORE001:3	\$1,000.00	\$0.00	1,000.00	\$77.25
0000000018	MO (CLAY) KANSAS CITY	6.72500% MOSNCLAYCOU001 MOSSMISSOUR001 MOSTKANSASC002:3	\$2,000.00	\$0.00	2,000.00	\$134.50
0000000019	MO (CLAY) MOSBY	6.22500% MOSNCLAYCOU001 MOSSMISSOUR001 MOSTMOSBYCI001:3	\$1,000.00	\$0.00	1,000.00	\$62.25
0000000020	MO (CLINTON) TRIMBLE	5.72500% MOSNCLINTON001 MOSSMISSOUR001 MOSTTRIMBLE001:3	\$1,000.00	\$0.00	1,000.00	\$57.25
0000000022	MO (COLE) JEFFERSON CITY	6.22500% MOSNCOLECOU001 MOSSMISSOUR001 MOSTJEFFERS002:3	\$1,000.00	\$0.00	1,000.00	\$62.25
0000000023	MO (COOPER) BOONVILLE	7.47500% MOSNCOOPERC001 MOSSMISSOUR001 MOSTBOONVIL001:3	\$1,000.00	\$0.00	1,000.00	\$74.75
0000000024	MO (DOUGLAS) AVA	6.22500% MOSNDOUGLAS001 MOSSMISSOUR001 MOSTAVACITY001:3	\$1,000.00	\$0.00	1,000.00	\$62.25
0000000025	MO (DUNKLIN) CLARKTON	5.72500% MOSNDUNKLIN001 MOSSMISSOUR001 MOSTCLARKTO001:3	\$1,000.00	\$0.00	1,000.00	\$57.25
0000000027	MO (FRANKLIN) WASHINGTON	6.97500% MOSNFRANKLI001 MOSSMISSOUR001 MOSTWASHING001:3	\$1,000.00	\$0.00	1,000.00	\$69.75
0000000029	MO (GENTRY) ALBANY	6.72500% MOSNGENTRYC001 MOSSMISSOUR001 MOSTALBANYC001:3	\$1,000.00	\$0.00	1,000.00	\$67.25
0000000031	MO (GREENE) SPRINGFIELD	6.47500% MOSNGREENEC001 MOSSMISSOUR001 MOSTSPRINGF001:3	\$1,000.00	\$0.00	1,000.00	\$64.75
0000000033	MO (HOWELL) WEST PLAINS	6.47500% MOSNHOWELLC001 MOSSMISSOUR001 MOSTWESTPLA001:3	\$1,000.00	\$0.00	1,000.00	\$64.75
0000000034	MO (IRON) ARCADIA	5.72500% MOSNIRONCOU001 MOSSMISSOUR001 MOSTARCADIA001:3	\$1,000.00	\$0.00	1,000.00	\$57.25
0000000035	MO (IRON) IRONTON	6.72500% MOSNIRONCOU001 MOSSMISSOUR001 MOSTIRONTON001:3	\$1,000.00	\$0.00	1,000.00	\$67.25
0000000036	MO (IRON) PILOT KNOB	6.72500% MOSNIRONCOU001 MOSSMISSOUR001 MOSTPILOTKN001:3	\$1,000.00	\$0.00	1,000.00	\$67.25
0000000037	MO (JACKSON) GRAIN VALLEY	7.10000% MOSNJACKSON001 MOSSMISSOUR001 MOSTGRAINVA001:3	\$1,000.00	\$0.00	1,000.00	\$71.00
0000000038	MO (JACKSON) INDEPENDENCE	6.85000% MOSNJACKSON001 MOSSMISSOUR001 MOSTINDEPEN002:3	\$1,000.00	\$0.00	1,000.00	\$68.50
0000000039	MO (JACKSON) KANSAS CITY	6.60000% MOSNJACKSON001 MOSSMISSOUR001 MOSTKANSASC003:3	\$4,000.00	\$0.00	4,000.00	\$264.00
0000000040	MO (JACKSON) LEES SUMMIT	7.47500% MOSNJACKSON001 MOSSMISSOUR001 MOSTLEASSUM002:3	\$1,000.00	\$0.00	1,000.00	\$74.75
0000000041	MO (JASPER) JOPLIN	6.45000% MOSNJASPERC001 MOSSMISSOUR001 MOSTJOPLINC001:3	\$1,000.00	\$0.00	1,000.00	\$64.50
0000000042	MO (JASPER) ORONOGO	5.95000% MOSNJASPERC001 MOSSMISSOUR001 MOSTORONOGO001:3	\$1,000.00	\$0.00	1,000.00	\$59.50
0000000044	MO (JEFFERSON) ARNOLD	6.97500% MOSNJEFFERS001 MOSSMISSOUR001 MOSTARNOLDC001:3	\$1,000.00	\$0.00	1,000.00	\$69.75
0000000045	MO (JEFFERSON) HERCULANEUM	6.72500% MOSNJEFFERS001 MOSSMISSOUR001 MOSTHERCULA001:3	\$1,000.00	\$0.00	1,000.00	\$67.25
0000000048	MO (LACLEDE) LEBANON	7.22500% MOSNLACLEDE001 MOSSMISSOUR001 MOSTLEBANON001:3	\$1,000.00	\$0.00	1,000.00	\$72.25
0000000049	MO (LAFAYETTE) WAVERLY	6.72500% MOSNLAFAYET001 MOSSMISSOUR001 MOSTWAVERLY001:3	\$1,000.00	\$0.00	1,000.00	\$67.25
0000000051	MO (LEWIS) CANTON	7.72500% MOSNLEWISCO001 MOSSMISSOUR001 MOSTCANTONC001:3	\$1,000.00	\$0.00	1,000.00	\$77.25
0000000053	MO (LINCOLN) SILEX	6.97500% MOSNLINCOLN001 MOSSMISSOUR001 MOSTSILEXCI001:3	\$1,000.00	\$0.00	1,000.00	\$69.75
0000000054	MO (LINN) BUCKLIN	6.22500% MOSNLINNCOU001 MOSSMISSOUR001 MOSTBUCKLIN001:3	\$1,000.00	\$0.00	1,000.00	\$62.25
0000000055	MO (MISSISSIPPI) WYATT	6.97500% MOSNMISSISS001 MOSSMISSOUR001 MOSTWYATTTCI001:3	\$1,000.00	\$0.00	1,000.00	\$69.75
0000000058	MO (MONTGOMERY) NEW FLORENCE	7.47500% MOSNMONTGOM001 MOSSMISSOUR001 MOSTNEWFLOR001:3	\$1,000.00	\$0.00	1,000.00	\$74.75
0000000061	MO (NEWTON) DIAMOND	6.10000% MOSNNEWTONC001 MOSSMISSOUR001 MOSTDIAMOND001:3	\$1,000.00	\$0.00	1,000.00	\$61.00
0000000066	MO (PHELPS) ROLLA	7.72500% MOSNPHELPS001 MOSSMISSOUR001 MOSTROLLACI001:3	\$1,000.00	\$0.00	1,000.00	\$77.25

Jurisdiction	Document Amount	Exempt Amount	Taxable Amount	Tax Amount
0000000067 MO (PLATTE) KANSAS CITY 6.85000% MOSNPLATTEC001 MOSSMISSOUR001 MOSTKANSASC004:3	\$1,000.00	\$0.00	1,000.00	\$68.50
0000000069 MO (PULASKI) CROCKER 5.72500% MOSNPULASKI001 MOSSMISSOUR001 MOSTCROCKER001:3	\$1,000.00	\$0.00	1,000.00	\$57.25
0000000070 MO (PULASKI) RICHLAND 6.72500% MOSNPULASKI001 MOSSMISSOUR001 MOSTRICHLAN003:3	\$1,000.00	\$0.00	1,000.00	\$67.25
0000000073 MO (SAINT CHARLES) AUGUSTA 7.32500% MOSNSAINTCH001 MOSSMISSOUR001 MOSTAUGUSTA001:3	\$1,000.00	\$0.00	1,000.00	\$73.25
0000000076 MO (SAINT LOUIS CITY) SAINT LO7.61600% MOSSMISSOUR001 MOSTSAINTLO001:2	\$4,000.00	\$0.00	4,000.00	\$304.64
0000000078 MO (SALINE) BLACKBURN 5.72500% MOSNSALINEC001 MOSSMISSOUR001 MOSTBLACKBU002:3	\$1,000.00	\$0.00	1,000.00	\$57.25
0000000080 MO (SCHUYLER) QUEEN CITY 6.72500% MOSNSCHUYLE001 MOSSMISSOUR001 MOSTQUEENCI001:3	\$1,000.00	\$0.00	1,000.00	\$67.25
0000000081 MO (SCOTT) BENTON 6.22500% MOSNSCOTTTC001 MOSSMISSOUR001 MOSTBENTONC001:3	\$1,000.00	\$0.00	1,000.00	\$62.25
0000000082 MO (SCOTT) MORLEY 5.72500% MOSNSCOTTTC001 MOSSMISSOUR001 MOSTMORLEYC001:3	\$1,000.00	\$0.00	1,000.00	\$57.25
0000000083 MO (SHELBY) SHELBYVILLE 6.72500% MOSNSHELBYC001 MOSSMISSOUR001 MOSTSHELBYV001:3	\$1,000.00	\$0.00	1,000.00	\$67.25
0000000084 MO (STODDARD) BERNIE 6.22500% MOSNSTODDAR001 MOSSMISSOUR001 MOSTBERNIEC001:3	\$1,000.00	\$0.00	1,000.00	\$62.25
0000000086 MO (TANEY) FORSYTH 7.72500% MOSNTANEYCO001 MOSSMISSOUR001 MOSTFORSYTH001:3	\$1,000.00	\$0.00	1,000.00	\$77.25
0000000090 MO (WRIGHT) MANSFIELD 6.10000% MOSNWRIGHTC001 MOSSMISSOUR001 MOSTMANSFIE001:3	\$1,000.00	\$0.00	1,000.00	\$61.00
0000000091 MO (WRIGHT) NORWOOD 6.22500% MOSNWRIGHTC001 MOSSMISSOUR001 MOSTNORWOOD001:3	\$1,000.00	\$0.00	1,000.00	\$62.25
[MIXED]	\$64,000.00	\$0.00	64,000.00	\$4,303.89
Report Totals	\$114,000.00	\$0.00	114,000.00	\$6,988.39

REPORT SUMMARY:

SUBTOTAL:	\$114,000.00
TRADE DISCOUNT:	\$0.00
FREIGHT:	\$0.00
MISCELLANEOUS:	\$0.00
TAX:	\$6,988.39
TOTAL:	\$120,988.39

= Document reconciling adjustment
 ! = Document tax detail summary records are missing