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Sort by: Authority, County  
 Sales Transactions  
 Report reconciled

County		Total Amount	Exempt Amount	Taxable Amount	Tax
Authority	CITY				
County	APPANOOSE	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	BUTLER	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	CLAYTON	\$2,000.00	\$2,000.00	\$0.00	\$0.00
County	DALLAS	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	DECATUR	\$2,000.00	\$2,000.00	\$0.00	\$0.00
County	DES MOINES	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	DICKINSON	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	EMMET	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	FAYETTE	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	GRUNDY	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	HANCOCK	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	HARRISON	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	HENRY	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	IDA	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	JEFFERSON	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	JONES	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	KOSSUTH	\$3,000.00	\$3,000.00	\$0.00	\$0.00
County	LEE	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	LUCAS	\$2,000.00	\$0.00	\$2,000.00	\$20.00
County	POTTAWATTAMIE	\$2,000.00	\$2,000.00	\$0.00	\$0.00
Authority	CITY	\$26,000.00	\$19,000.00	\$7,000.00	\$70.00

Authority	COUNTY		Total Amount	Exempt Amount	Taxable Amount	Tax
County	BLACK HAWK	Location Code 07	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	BUTLER	Location Code 12	\$2,000.00	\$0.00	\$2,000.00	\$20.00
County	CEDAR	Location Code 16	\$2,000.00	\$0.00	\$2,000.00	\$20.00
County	CERRO GORDO	Location Code 17	\$4,000.00	\$0.00	\$4,000.00	\$40.00
County	CLARKE	Location Code 20	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	CLAY	Location Code 21	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	CLAYTON	Location Code 22	\$3,000.00	\$0.00	\$3,000.00	\$30.00
County	CLINTON	Location Code 23	\$3,000.00	\$0.00	\$3,000.00	\$30.00
County	DECATUR	Location Code 27	\$2,000.00	\$0.00	\$2,000.00	\$20.00
County	DES MOINES	Location Code 29	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	DICKINSON	Location Code 30	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	DUBUQUE	Location Code 31	\$2,000.00	\$0.00	\$2,000.00	\$20.00
County	FAYETTE	Location Code 33	\$3,000.00	\$0.00	\$3,000.00	\$30.00
County	FREMONT	Location Code 36	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	GRUNDY	Location Code 38	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	HANCOCK	Location Code 41	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	HENRY	Location Code 44	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	HUMBOLDT	Location Code 46	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	JEFFERSON	Location Code 51	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	JONES	Location Code 53	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	KOSSUTH	Location Code 55	\$3,000.00	\$0.00	\$3,000.00	\$30.00
County	LEE	Location Code 56	\$2,000.00	\$0.00	\$2,000.00	\$20.00
County	MAHASKA	Location Code 62	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	MARSHALL	Location Code 64	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	MONONA	Location Code 67	\$2,000.00	\$0.00	\$2,000.00	\$20.00
County	POCAHONTAS	Location Code 76	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	POTTAWATTAMIE	Location Code 78	\$2,000.00	\$0.00	\$2,000.00	\$20.00
County	SCOTT	Location Code 82	\$2,000.00	\$0.00	\$2,000.00	\$20.00
County	SIOUX	Location Code 84	\$2,000.00	\$0.00	\$2,000.00	\$20.00
County	STORY	Location Code 85	\$2,000.00	\$0.00	\$2,000.00	\$20.00
County	WAPELLO	Location Code 90	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	WEBSTER	Location Code 94	\$1,000.00	\$0.00	\$1,000.00	\$5.00
County	WOODBURY	Location Code 97	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Authority	COUNTY		\$54,000.00	\$0.00	\$54,000.00	\$535.00

County			Total Amount	Exempt Amount	Taxable Amount	Tax
Authority	SILO					
County	BLACK HAWK	Location Code 07	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	CLINTON	Location Code 23	\$3,000.00	\$0.00	\$3,000.00	\$30.00
County	DES MOINES	Location Code 29	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	DICKINSON	Location Code 30	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	EMMET	Location Code 32	\$2,000.00	\$0.00	\$2,000.00	\$20.00
County	FREMONT	Location Code 36	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	LEE	Location Code 56	\$2,000.00	\$0.00	\$2,000.00	\$20.00
County	MONONA	Location Code 67	\$2,000.00	\$0.00	\$2,000.00	\$20.00
County	POLK	Location Code 77	\$6,000.00	\$0.00	\$6,000.00	\$60.00
County	SCOTT	Location Code 82	\$2,000.00	\$0.00	\$2,000.00	\$20.00
County	SHELBY	Location Code 83	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	WEBSTER	Location Code 94	\$1,000.00	\$0.00	\$1,000.00	\$5.00
County	WOODBURY	Location Code 97	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Authority	SILO		\$24,000.00	\$0.00	\$24,000.00	\$235.00
Authority	STATE					
County	[BLANK]		\$99,000.00	\$0.00	\$99,000.00	\$4,950.00
Authority	STATE		\$99,000.00	\$0.00	\$99,000.00	\$4,950.00
Authority	[BALANCE]					
County	APPANOOSE		(\$1,000.00)	\$0.00	(\$1,000.00)	\$0.00
County	BLACK HAWK		(\$2,000.00)	\$0.00	(\$2,000.00)	\$0.00
County	BUTLER		(\$3,000.00)	(\$1,000.00)	(\$2,000.00)	\$0.00
County	CEDAR		(\$2,000.00)	\$0.00	(\$2,000.00)	\$0.00
County	CERRO GORDO		(\$4,000.00)	\$0.00	(\$4,000.00)	\$0.00
County	CLARKE		(\$1,000.00)	\$0.00	(\$1,000.00)	\$0.00
County	CLAY		(\$1,000.00)	\$0.00	(\$1,000.00)	\$0.00
County	CLAYTON		(\$5,000.00)	(\$2,000.00)	(\$3,000.00)	\$0.00
County	CLINTON		(\$6,000.00)	\$0.00	(\$6,000.00)	\$0.00
County	DALLAS		(\$1,000.00)	\$0.00	(\$1,000.00)	\$0.00
County	DECATUR		(\$4,000.00)	(\$2,000.00)	(\$2,000.00)	\$0.00
County	DES MOINES		(\$3,000.00)	(\$1,000.00)	(\$2,000.00)	\$0.00
County	DICKINSON		(\$3,000.00)	(\$1,000.00)	(\$2,000.00)	\$0.00
County	DUBUQUE		(\$2,000.00)	\$0.00	(\$2,000.00)	\$0.00
County	EMMET		(\$3,000.00)	\$0.00	(\$3,000.00)	\$0.00
County	FAYETTE		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
County	FREMONT		(\$2,000.00)	\$0.00	(\$2,000.00)	\$0.00
County	GRUNDY		(\$2,000.00)	(\$1,000.00)	(\$1,000.00)	\$0.00
County	HANCOCK		(\$2,000.00)	(\$1,000.00)	(\$1,000.00)	\$0.00
County	HARRISON		(\$1,000.00)	\$0.00	(\$1,000.00)	\$0.00
County	HENRY		(\$2,000.00)	(\$1,000.00)	(\$1,000.00)	\$0.00
County	HUMBOLDT		(\$1,000.00)	\$0.00	(\$1,000.00)	\$0.00
County	IDA		(\$1,000.00)	\$0.00	(\$1,000.00)	\$0.00
County	JEFFERSON		(\$2,000.00)	(\$1,000.00)	(\$1,000.00)	\$0.00
County	JONES		(\$2,000.00)	(\$1,000.00)	(\$1,000.00)	\$0.00
County	KOSSUTH		(\$6,000.00)	(\$3,000.00)	(\$3,000.00)	\$0.00
County	LEE		(\$5,000.00)	(\$1,000.00)	(\$4,000.00)	\$0.00
County	LUCAS		(\$2,000.00)	\$0.00	(\$2,000.00)	\$0.00
County	MAHASKA		(\$1,000.00)	\$0.00	(\$1,000.00)	\$0.00
County	MARSHALL		(\$1,000.00)	\$0.00	(\$1,000.00)	\$0.00
County	MONONA		(\$4,000.00)	\$0.00	(\$4,000.00)	\$0.00
County	POCAHONTAS		(\$1,000.00)	\$0.00	(\$1,000.00)	\$0.00
County	POLK		(\$6,000.00)	\$0.00	(\$6,000.00)	\$0.00
County	POTTAWATTAMIE		(\$4,000.00)	(\$2,000.00)	(\$2,000.00)	\$0.00
County	SCOTT		(\$4,000.00)	\$0.00	(\$4,000.00)	\$0.00
County	SHELBY		(\$1,000.00)	\$0.00	(\$1,000.00)	\$0.00
County	SIOUX		(\$2,000.00)	\$0.00	(\$2,000.00)	\$0.00
County	STORY		(\$2,000.00)	\$0.00	(\$2,000.00)	\$0.00
County	WAPELLO		(\$1,000.00)	\$0.00	(\$1,000.00)	\$0.00
County	WEBSTER		(\$2,000.00)	\$0.00	(\$2,000.00)	\$0.00
County	WOODBURY		(\$2,000.00)	\$0.00	(\$2,000.00)	\$0.00
Authority	[BALANCE]		(\$104,000.00)	(\$19,000.00)	(\$85,000.00)	\$0.00

County	Total Amount	Exempt Amount	Taxable Amount	Tax
Report Total	\$99,000.00	\$0.00	\$99,000.00	\$5,790.00

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

DynamicZip build 60.01.02 for Dynamics

REPORT SUMMARY:

	TOTAL	TAX
SALES:	\$99,000.00	\$5,790.00
FREIGHT:	\$0.00	\$0.00
MISC:	\$0.00	\$0.00
TOTAL:	\$99,000.00	\$5,790.00