



P.O. BOX 183077
 COLUMBUS, OH 43218-3077
 TTY/TDD: 1-800-750-0750
 tax.ohio.gov

8175737120210

ADAMS COUNTY TREASURER
 110 W MAIN ST
 WEST UNION, OH 45693-1347

1

**SALES LOCAL
 ADAMS COUNTY
 For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$46,611.42
2.	Direct Pay Tax Return Payments	\$33,934.15
3.	Seller's Use Tax Return Payments	\$23,592.63
4.	Consumer's Use Tax Return Payments	\$1,318.76
5.	Motor Vehicle Tax Payments	\$26,722.53
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$52.46
8.	Department of Liquor Control	\$223.65
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$24.43
10.	Sales/Use Tax Voluntary Payments	\$284.75
11.	Statewide Master Numbers	\$52,984.85
12.	Sales/Use Tax Assessment Payments	\$1,993.50
13.	Streamlined Sales Tax Payments	\$97.45
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$187,840.58
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$6.83
19.	Aggregate County Tax Receipts	\$187,833.75
20.	Less 1% Administrative Rotary Fund	\$1,878.33
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$185,955.42



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ADAMS COUNTY TREASURER
110 W MAIN ST
WEST UNION, OH 45693-1347

1

**SALES ACT
ADAMS COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$23,305.04
2.	Direct Pay Tax Return Payments	\$16,967.30
3.	Seller's Use Tax Return Payments	\$11,795.70
4.	Consumer's Use Tax Return Payments	\$659.26
5.	Motor Vehicle Tax Payments	\$13,354.08
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$26.23
8.	Department of Liquor Control	\$111.84
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$12.22
10.	Sales/Use Tax Voluntary Payments	\$142.38
11.	Statewide Master Numbers	\$26,492.87
12.	Sales/Use Tax Assessment Payments	\$983.05
13.	Streamlined Sales Tax Payments	\$48.76
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$93,898.73
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$3.33
19.	Aggregate County Tax Receipts	\$93,895.40
20.	Less 1% Administrative Rotary Fund	\$938.95
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$92,956.45

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ALLEN COUNTY TREASURER
301 N MAIN ST
LIMA, OH 45801-4434

2

**SALES LOCAL
ALLEN COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$310,831.07
2.	Direct Pay Tax Return Payments	\$88,925.60
3.	Seller's Use Tax Return Payments	\$96,665.05
4.	Consumer's Use Tax Return Payments	\$59,558.96
5.	Motor Vehicle Tax Payments	\$106,531.00
6.	Non-Resident Motor Vehicle Tax Payments	\$4,404.27
7.	Watercraft and Outboard Motors	\$41.57
8.	Department of Liquor Control	\$3,891.83
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$114.60
10.	Sales/Use Tax Voluntary Payments	\$906.13
11.	Statewide Master Numbers	\$593,121.93
12.	Sales/Use Tax Assessment Payments	\$6,929.47
13.	Streamlined Sales Tax Payments	\$777.66
14.	Use Tax Amnesty Payments	\$2,766.93
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$1,275,466.07
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$309.22
19.	Aggregate County Tax Receipts	\$1,275,156.85
20.	Less 1% Administrative Rotary Fund	\$12,751.56
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$1,262,405.29

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ASHLAND COUNTY AUDITOR
142 W 2ND ST
ASHLAND, OH 44805-2101

3

**SALES LOCAL
ASHLAND COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$144,819.99
2.	Direct Pay Tax Return Payments	\$18,409.90
3.	Seller's Use Tax Return Payments	\$43,351.27
4.	Consumer's Use Tax Return Payments	\$9,666.38
5.	Motor Vehicle Tax Payments	\$56,964.63
6.	Non-Resident Motor Vehicle Tax Payments	\$54.58
7.	Watercraft and Outboard Motors	\$413.28
8.	Department of Liquor Control	\$1,007.02
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$46.18
10.	Sales/Use Tax Voluntary Payments	\$341.58
11.	Statewide Master Numbers	\$127,178.89
12.	Sales/Use Tax Assessment Payments	\$5,693.50
13.	Streamlined Sales Tax Payments	\$72.06
14.	Use Tax Amnesty Payments	\$73.97
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$408,093.23
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$68.20
19.	Aggregate County Tax Receipts	\$408,025.03
20.	Less 1% Administrative Rotary Fund	\$4,080.25
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$403,944.78

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ASHLAND COUNTY AUDITOR
142 W 2ND ST
ASHLAND, OH 44805-2101

3

**SALES ACT
ASHLAND COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$36,202.10
2.	Direct Pay Tax Return Payments	\$4,602.45
3.	Seller's Use Tax Return Payments	\$10,835.00
4.	Consumer's Use Tax Return Payments	\$2,416.30
5.	Motor Vehicle Tax Payments	\$14,235.32
6.	Non-Resident Motor Vehicle Tax Payments	\$13.65
7.	Watercraft and Outboard Motors	\$103.33
8.	Department of Liquor Control	\$251.75
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$11.55
10.	Sales/Use Tax Voluntary Payments	\$85.39
11.	Statewide Master Numbers	\$31,794.00
12.	Sales/Use Tax Assessment Payments	\$1,423.10
13.	Streamlined Sales Tax Payments	\$18.02
14.	Use Tax Amnesty Payments	\$18.49
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$102,010.45
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$17.00
19.	Aggregate County Tax Receipts	\$101,993.45
20.	Less 1% Administrative Rotary Fund	\$1,019.93
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$100,973.52

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ASHTABULA COUNTY AUDITOR
25 W JEFFERSON ST
JEFFERSON, OH 44047-1027

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**SALES LOCAL
ASHTABULA COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$233,389.97
2.	Direct Pay Tax Return Payments	\$76,248.69
3.	Seller's Use Tax Return Payments	\$68,104.92
4.	Consumer's Use Tax Return Payments	\$6,334.72
5.	Motor Vehicle Tax Payments	\$115,146.42
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$334.63
8.	Department of Liquor Control	\$2,699.23
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$239.53
10.	Sales/Use Tax Voluntary Payments	\$602.28
11.	Statewide Master Numbers	\$235,711.31
12.	Sales/Use Tax Assessment Payments	\$3,713.32
13.	Streamlined Sales Tax Payments	\$215.37
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$742,740.39
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$189.49
19.	Aggregate County Tax Receipts	\$742,550.90
20.	Less 1% Administrative Rotary Fund	\$7,425.50
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$735,125.40



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ATHENS COUNTY TREASURER
15 S COURT ST RM 334
ATHENS, OH 45701-2836

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**SALES LOCAL
ATHENS COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$118,140.37
2.	Direct Pay Tax Return Payments	\$38,702.84
3.	Seller's Use Tax Return Payments	\$41,093.20
4.	Consumer's Use Tax Return Payments	\$3,199.59
5.	Motor Vehicle Tax Payments	\$51,793.37
6.	Non-Resident Motor Vehicle Tax Payments	\$119.06
7.	Watercraft and Outboard Motors	\$366.48
8.	Department of Liquor Control	\$2,387.61
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$56.75
10.	Sales/Use Tax Voluntary Payments	\$260.68
11.	Statewide Master Numbers	\$194,401.85
12.	Sales/Use Tax Assessment Payments	\$2,433.60
13.	Streamlined Sales Tax Payments	\$179.98
14.	Use Tax Amnesty Payments	\$33.74
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$453,169.12
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$133.52
19.	Aggregate County Tax Receipts	\$453,035.60
20.	Less 1% Administrative Rotary Fund	\$4,530.35
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$448,505.25

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ATHENS COUNTY TREASURER
15 S COURT ST RM 334
ATHENS, OH 45701-2836

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**SALES ACT
ATHENS COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$29,532.46
2.	Direct Pay Tax Return Payments	\$9,675.69
3.	Seller's Use Tax Return Payments	\$10,270.35
4.	Consumer's Use Tax Return Payments	\$799.82
5.	Motor Vehicle Tax Payments	\$12,943.99
6.	Non-Resident Motor Vehicle Tax Payments	\$29.76
7.	Watercraft and Outboard Motors	\$91.58
8.	Department of Liquor Control	\$596.90
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$14.18
10.	Sales/Use Tax Voluntary Payments	\$65.16
11.	Statewide Master Numbers	\$48,599.73
12.	Sales/Use Tax Assessment Payments	\$608.27
13.	Streamlined Sales Tax Payments	\$45.03
14.	Use Tax Amnesty Payments	\$8.44
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$113,281.36
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$33.36
19.	Aggregate County Tax Receipts	\$113,248.00
20.	Less 1% Administrative Rotary Fund	\$1,132.48
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$112,115.52

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AUGLAIZE COUNTY TREASURER
PO BOX 56
WAPAKONETA, OH 45895-0056

6

**SALES LOCAL
AUGLAIZE COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$137,144.93
2.	Direct Pay Tax Return Payments	\$22,011.83
3.	Seller's Use Tax Return Payments	\$31,242.40
4.	Consumer's Use Tax Return Payments	\$8,735.56
5.	Motor Vehicle Tax Payments	\$73,922.75
6.	Non-Resident Motor Vehicle Tax Payments	\$1,198.44
7.	Watercraft and Outboard Motors	\$2.47
8.	Department of Liquor Control	\$1,246.20
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$580.20
10.	Sales/Use Tax Voluntary Payments	\$2,131.17
11.	Statewide Master Numbers	\$142,203.85
12.	Sales/Use Tax Assessment Payments	\$1,913.12
13.	Streamlined Sales Tax Payments	\$133.07
14.	Use Tax Amnesty Payments	\$770.66
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$423,236.65
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$493.02
19.	Aggregate County Tax Receipts	\$422,743.63
20.	Less 1% Administrative Rotary Fund	\$4,227.43
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$418,516.20

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AUGLAIZE COUNTY TREASURER
PO BOX 56
WAPAKONETA, OH 45895-0056

6

**SALES ACT
AUGLAIZE COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$68,570.47
2.	Direct Pay Tax Return Payments	\$11,005.91
3.	Seller's Use Tax Return Payments	\$15,618.87
4.	Consumer's Use Tax Return Payments	\$4,367.69
5.	Motor Vehicle Tax Payments	\$36,959.55
6.	Non-Resident Motor Vehicle Tax Payments	\$599.23
7.	Watercraft and Outboard Motors	\$1.24
8.	Department of Liquor Control	\$623.10
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$290.10
10.	Sales/Use Tax Voluntary Payments	\$1,065.58
11.	Statewide Master Numbers	\$71,101.29
12.	Sales/Use Tax Assessment Payments	\$956.50
13.	Streamlined Sales Tax Payments	\$66.59
14.	Use Tax Amnesty Payments	\$385.34
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$211,611.46
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$246.49
19.	Aggregate County Tax Receipts	\$211,364.97
20.	Less 1% Administrative Rotary Fund	\$2,113.64
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$209,251.33

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BELMONT COUNTY TREASURER
101 W MAIN ST
ST CLAIRSVLE, OH 43950-1264

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**SALES LOCAL
BELMONT COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$159,041.41
2.	Direct Pay Tax Return Payments	\$41,717.56
3.	Seller's Use Tax Return Payments	\$68,027.64
4.	Consumer's Use Tax Return Payments	\$14,075.51
5.	Motor Vehicle Tax Payments	\$97,927.62
6.	Non-Resident Motor Vehicle Tax Payments	\$36.64
7.	Watercraft and Outboard Motors	\$33.45
8.	Department of Liquor Control	\$1,525.78
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$129.15
10.	Sales/Use Tax Voluntary Payments	\$795.14
11.	Statewide Master Numbers	\$346,330.80
12.	Sales/Use Tax Assessment Payments	\$3,123.50
13.	Streamlined Sales Tax Payments	\$189.48
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$732,953.68
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$6,162.30
19.	Aggregate County Tax Receipts	\$726,791.38
20.	Less 1% Administrative Rotary Fund	\$7,267.91
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$719,523.47

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BELMONT COUNTY TREASURER
101 W MAIN ST
ST CLAIRSVLE, OH 43950-1264

7

**SALES ACT
BELMONT COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$79,518.75
2.	Direct Pay Tax Return Payments	\$20,858.75
3.	Seller's Use Tax Return Payments	\$34,011.37
4.	Consumer's Use Tax Return Payments	\$7,037.43
5.	Motor Vehicle Tax Payments	\$48,964.53
6.	Non-Resident Motor Vehicle Tax Payments	\$18.32
7.	Watercraft and Outboard Motors	\$16.71
8.	Department of Liquor Control	\$762.88
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$64.57
10.	Sales/Use Tax Voluntary Payments	\$397.57
11.	Statewide Master Numbers	\$173,164.71
12.	Sales/Use Tax Assessment Payments	\$1,561.65
13.	Streamlined Sales Tax Payments	\$94.75
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$366,471.99
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$3,081.13
19.	Aggregate County Tax Receipts	\$363,390.86
20.	Less 1% Administrative Rotary Fund	\$3,633.90
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$359,756.96

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BROWN COUNTY TREASURER
800 MOUNT ORAB PIKE RM 171
GEORGETOWN, OH 45121-1183

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**SALES LOCAL
BROWN COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$64,580.68
2.	Direct Pay Tax Return Payments	\$29,462.23
3.	Seller's Use Tax Return Payments	\$21,775.10
4.	Consumer's Use Tax Return Payments	\$1,175.82
5.	Motor Vehicle Tax Payments	\$54,853.31
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$290.04
8.	Department of Liquor Control	\$876.35
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$31.70
10.	Sales/Use Tax Voluntary Payments	\$208.61
11.	Statewide Master Numbers	\$67,087.52
12.	Sales/Use Tax Assessment Payments	\$2,566.50
13.	Streamlined Sales Tax Payments	\$9.92
14.	Use Tax Amnesty Payments	\$847.26
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$243,765.04
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$11.33
19.	Aggregate County Tax Receipts	\$243,753.71
20.	Less 1% Administrative Rotary Fund	\$2,437.53
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$241,316.18

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BROWN COUNTY TREASURER
800 MOUNT ORAB PIKE RM 171
GEORGETOWN, OH 45121-1183

8

**SALES ACT
BROWN COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$32,246.51
2.	Direct Pay Tax Return Payments	\$14,731.09
3.	Seller's Use Tax Return Payments	\$10,883.19
4.	Consumer's Use Tax Return Payments	\$587.64
5.	Motor Vehicle Tax Payments	\$27,418.52
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$130.29
8.	Department of Liquor Control	\$438.17
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$15.85
10.	Sales/Use Tax Voluntary Payments	\$104.31
11.	Statewide Master Numbers	\$33,543.36
12.	Sales/Use Tax Assessment Payments	\$1,150.71
13.	Streamlined Sales Tax Payments	\$4.95
14.	Use Tax Amnesty Payments	\$288.90
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$121,543.49
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$2.73
19.	Aggregate County Tax Receipts	\$121,540.76
20.	Less 1% Administrative Rotary Fund	\$1,215.40
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$120,325.36

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BUTLER COUNTY AUDITOR
315 HIGH ST FL 10
HAMILTON, OH 45011-6069

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**SALES LOCAL
BUTLER COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$830,703.28
2.	Direct Pay Tax Return Payments	\$159,695.30
3.	Seller's Use Tax Return Payments	\$262,430.37
4.	Consumer's Use Tax Return Payments	\$49,462.69
5.	Motor Vehicle Tax Payments	\$309,225.74
6.	Non-Resident Motor Vehicle Tax Payments	\$5,198.55
7.	Watercraft and Outboard Motors	\$870.79
8.	Department of Liquor Control	\$10,541.16
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$266.26
10.	Sales/Use Tax Voluntary Payments	\$2,979.49
11.	Statewide Master Numbers	\$978,273.41
12.	Sales/Use Tax Assessment Payments	\$19,103.86
13.	Streamlined Sales Tax Payments	\$7,652.68
14.	Use Tax Amnesty Payments	\$3,171.18
15.	Managed Audlt Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$2,639,574.76
17.	Adjustments Made to Priors Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$3,864.62
19.	Aggregate County Tax Receipts	\$2,635,710.14
20.	Less 1% Administrative Rotary Fund	\$26,357.10
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$2,609,353.04

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CARROLL COUNTY TREASURER
190 ALAMO RD SE
CARROLLTON, OH 44615-9581

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**SALES LOCAL
CARROLL COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$70,961.72
2.	Direct Pay Tax Return Payments	\$13,300.17
3.	Seller's Use Tax Return Payments	\$22,984.04
4.	Consumer's Use Tax Return Payments	\$2,119.22
5.	Motor Vehicle Tax Payments	\$43,507.37
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$36.63
8.	Department of Liquor Control	\$498.26
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$27.22
10.	Sales/Use Tax Voluntary Payments	\$384.50
11.	Statewide Master Numbers	\$45,624.56
12.	Sales/Use Tax Assessment Payments	\$1,687.88
13.	Streamlined Sales Tax Payments	\$314.57
14.	Use Tax Amnesty Payments	\$651.77
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$202,097.91
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$261.45
19.	Aggregate County Tax Receipts	\$201,836.46
20.	Less 1% Administrative Rotary Fund	\$2,018.36
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$199,818.10

ALST0091



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CHAMPAIGN COUNTY TREASURER
1512 US HIGHWAY 68 STE B400
URBANA, OH 43078-9198

11

**SALES LOCAL
CHAMPAIGN COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$72,235.29
2.	Direct Pay Tax Return Payments	\$26,235.13
3.	Seller's Use Tax Return Payments	\$27,070.35
4.	Consumer's Use Tax Return Payments	\$1,720.82
5.	Motor Vehicle Tax Payments	\$46,051.51
6.	Non-Resident Motor Vehicle Tax Payments	\$324.31
7.	Watercraft and Outboard Motors	\$24.75
8.	Department of Liquor Control	\$808.53
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$32.74
10.	Sales/Use Tax Voluntary Payments	\$138.11
11.	Statewide Master Numbers	\$67,139.61
12.	Sales/Use Tax Assessment Payments	\$1,649.70
13.	Streamlined Sales Tax Payments	\$185.38
14.	Use Tax Amnesty Payments	\$295.02
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$243,911.25
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$97.07
19.	Aggregate County Tax Receipts	\$243,814.18
20.	Less 1% Administrative Rotary Fund	\$2,438.14
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$241,376.04

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CHAMPAIGN COUNTY TREASURER
1512 US HIGHWAY 68 STE B400
URBANA, OH 43078-9198

11

**SALES ACT
CHAMPAIGN COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$36,115.90
2.	Direct Pay Tax Return Payments	\$13,117.53
3.	Seller's Use Tax Return Payments	\$13,533.74
4.	Consumer's Use Tax Return Payments	\$860.27
5.	Motor Vehicle Tax Payments	\$23,026.29
6.	Non-Resident Motor Vehicle Tax Payments	\$162.15
7.	Watercraft and Outboard Motors	\$12.37
8.	Department of Liquor Control	\$404.26
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$18.37
10.	Sales/Use Tax Voluntary Payments	\$69.05
11.	Statewide Master Numbers	\$33,569.43
12.	Sales/Use Tax Assessment Payments	\$824.77
13.	Streamlined Sales Tax Payments	\$92.73
14.	Use Tax Amnesty Payments	\$147.51
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$121,952.37
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$48.44
19.	Aggregate County Tax Receipts	\$121,903.93
20.	Less 1% Administrative Rotary Fund	\$1,219.03
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$120,684.90



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CLARK COUNTY TREASURER
4298 MIDFIELD ST
SPRINGFIELD, OH 45503-6254

12

**SALES LOCAL
CLARK COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$255,935.16
2.	Direct Pay Tax Return Payments	\$103,278.60
3.	Seller's Use Tax Return Payments	\$103,596.82
4.	Consumer's Use Tax Return Payments	\$16,545.18
5.	Motor Vehicle Tax Payments	\$149,086.51
6.	Non-Resident Motor Vehicle Tax Payments	\$978.13
7.	Watercraft and Outboard Motors	\$94.04
8.	Department of Liquor Control	\$5,129.16
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$220.59
10.	Sales/Use Tax Voluntary Payments	\$300.96
11.	Statewide Master Numbers	\$513,634.27
12.	Sales/Use Tax Assessment Payments	\$5,523.08
13.	Streamlined Sales Tax Payments	\$342.19
14.	Use Tax Amnesty Payments	\$1,725.74
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$1,156,390.43
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$661.18
19.	Aggregate County Tax Receipts	\$1,155,729.25
20.	Less 1% Administrative Rotary Fund	\$11,557.29
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$1,144,171.96

ALST0091



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CLARK COUNTY TREASURER
4298 MIDFIELD ST
SPRINGFIELD, OH 45503-6254

12

**SALES ACT
CLARK COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$127,560.79
2.	Direct Pay Tax Return Payments	\$51,639.26
3.	Seller's Use Tax Return Payments	\$51,797.53
4.	Consumer's Use Tax Return Payments	\$5,631.28
5.	Motor Vehicle Tax Payments	\$74,544.12
6.	Non-Resident Motor Vehicle Tax Payments	\$489.07
7.	Watercraft and Outboard Motors	\$47.02
8.	Department of Liquor Control	\$2,564.57
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$110.30
10.	Sales/Use Tax Voluntary Payments	\$150.48
11.	Statewide Master Numbers	\$256,816.19
12.	Sales/Use Tax Assessment Payments	\$2,551.75
13.	Streamlined Sales Tax Payments	\$171.15
14.	Use Tax Amnesty Payments	\$862.87
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$574,936.38
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$329.59
19.	Aggregate County Tax Receipts	\$574,606.79
20.	Less 1% Administrative Rotary Fund	\$5,746.06
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$568,860.73

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CLERMONT COUNTY AUDITOR
101 E MAIN ST
ADMINISTRATION BLDG
BATAVIA, OH 45103-2949

13

**SALES LOCAL
CLERMONT COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$443,224.78
2.	Direct Pay Tax Return Payments	\$84,557.43
3.	Seller's Use Tax Return Payments	\$124,279.67
4.	Consumer's Use Tax Return Payments	\$31,100.45
5.	Motor Vehicle Tax Payments	\$228,028.06
6.	Non-Resident Motor Vehicle Tax Payments	\$4,444.25
7.	Watercraft and Outboard Motors	\$368.76
8.	Department of Liquor Control	\$5,322.20
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$337.68
10.	Sales/Use Tax Voluntary Payments	\$947.28
11.	Statewide Master Numbers	\$826,427.75
12.	Sales/Use Tax Assessment Payments	\$7,712.44
13.	Streamlined Sales Tax Payments	\$780.40
14.	Use Tax Amnesty Payments	\$266.33
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$1,757,797.48
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$2,757.84
19.	Aggregate County Tax Receipts	\$1,755,039.64
20.	Less 1% Administrative Rotary Fund	\$17,550.39
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$1,737,489.25

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CLINTON COUNTY TREASURER
46 S SOUTH ST
WILMINGTON, OH 45177-2280

14

**SALES LOCAL
CLINTON COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$94,657.29
2.	Direct Pay Tax Return Payments	\$27,033.31
3.	Seller's Use Tax Return Payments	\$51,959.16
4.	Consumer's Use Tax Return Payments	\$11,288.33
5.	Motor Vehicle Tax Payments	\$58,150.51
6.	Non-Resident Motor Vehicle Tax Payments	\$114.00
7.	Watercraft and Outboard Motors	\$659.02
8.	Department of Liquor Control	\$951.29
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$33.59
10.	Sales/Use Tax Voluntary Payments	\$537.50
11.	Statewide Master Numbers	\$121,136.04
12.	Sales/Use Tax Assessment Payments	\$1,671.65
13.	Streamlined Sales Tax Payments	\$371.14
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$368,562.83
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$12,615.16
19.	Aggregate County Tax Receipts	\$355,947.67
20.	Less 1% Administrative Rotary Fund	\$3,559.47
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$352,388.20

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CLINTON COUNTY TREASURER
46 S SOUTH ST
WILMINGTON, OH 45177-2280

14

**SALES ACT
CLINTON COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$47,326.88
2.	Direct Pay Tax Return Payments	\$13,516.64
3.	Seller's Use Tax Return Payments	\$25,980.12
4.	Consumer's Use Tax Return Payments	\$5,643.92
5.	Motor Vehicle Tax Payments	\$29,075.52
6.	Non-Resident Motor Vehicle Tax Payments	\$57.00
7.	Watercraft and Outboard Motors	\$329.52
8.	Department of Liquor Control	\$475.64
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$16.79
10.	Sales/Use Tax Voluntary Payments	\$268.74
11.	Statewide Master Numbers	\$60,567.55
12.	Sales/Use Tax Assessment Payments	\$837.21
13.	Streamlined Sales Tax Payments	\$185.58
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$184,281.11
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$6,307.48
19.	Aggregate County Tax Receipts	\$177,973.63
20.	Less 1% Administrative Rotary Fund	\$1,779.73
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$176,193.90

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COLUMBIANA COUNTY TREASURER
105 S MARKET ST
LISBON, OH 44432-1255

15

**SALES LOCAL
COLUMBIANA COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$209,637.40
2.	Direct Pay Tax Return Payments	\$61,454.03
3.	Seller's Use Tax Return Payments	\$73,768.49
4.	Consumer's Use Tax Return Payments	\$5,854.11
5.	Motor Vehicle Tax Payments	\$172,836.24
6.	Non-Resident Motor Vehicle Tax Payments	\$426.42
7.	Watercraft and Outboard Motors	\$306.73
8.	Department of Liquor Control	\$1,999.91
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$168.78
10.	Sales/Use Tax Voluntary Payments	\$518.01
11.	Statewide Master Numbers	\$254,391.59
12.	Sales/Use Tax Assessment Payments	\$4,900.07
13.	Streamlined Sales Tax Payments	\$138.78
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$786,400.56
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$940.34
19.	Aggregate County Tax Receipts	\$785,460.22
20.	Less 1% Administrative Rotary Fund	\$7,854.60
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$777,605.62

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COLUMBIANA COUNTY TREASURER
105 S MARKET ST
LISBON, OH 44432-1255

15

**SALES ACT
COLUMBIANA COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$104,808.00
2.	Direct Pay Tax Return Payments	\$30,726.99
3.	Seller's Use Tax Return Payments	\$36,958.69
4.	Consumer's Use Tax Return Payments	\$2,946.05
5.	Motor Vehicle Tax Payments	\$86,419.11
6.	Non-Resident Motor Vehicle Tax Payments	\$213.21
7.	Watercraft and Outboard Motors	\$153.38
8.	Department of Liquor Control	\$999.95
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$84.38
10.	Sales/Use Tax Voluntary Payments	\$259.01
11.	Statewide Master Numbers	\$127,195.09
12.	Sales/Use Tax Assessment Payments	\$2,322.19
13.	Streamlined Sales Tax Payments	\$69.40
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$393,155.45
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$470.18
19.	Aggregate County Tax Receipts	\$392,685.27
20.	Less 1% Administrative Rotary Fund	\$3,926.85
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$388,758.42

ALST0091



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COSHOCTON COUNTY TREASURER
349 MAIN ST
COSHOCTON, OH 43812-1536

16

**SALES LOCAL
COSHOCTON COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$77,858.07
2.	Direct Pay Tax Return Payments	\$26,825.75
3.	Seller's Use Tax Return Payments	\$21,044.07
4.	Consumer's Use Tax Return Payments	\$4,380.01
5.	Motor Vehicle Tax Payments	\$40,029.45
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$3.91
8.	Department of Liquor Control	\$568.06
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$34.81
10.	Sales/Use Tax Voluntary Payments	\$757.41
11.	Statewide Master Numbers	\$73,730.14
12.	Sales/Use Tax Assessment Payments	\$2,502.80
13.	Streamlined Sales Tax Payments	\$149.65
14.	Use Tax Amnesty Payments	\$365.11
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$248,249.24
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$8,794.41
19.	Aggregate County Tax Receipts	\$239,454.83
20.	Less 1% Administrative Rotary Fund	\$2,394.54
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$237,060.29

ALST0091



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COSHOCTON COUNTY TREASURER
349 MAIN ST
COSHOCTON, OH 43812-1536

16

**SALES ACT
COSHOCTON COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$38,867.84
2.	Direct Pay Tax Return Payments	\$13,412.86
3.	Seller's Use Tax Return Payments	\$10,520.33
4.	Consumer's Use Tax Return Payments	\$2,182.97
5.	Motor Vehicle Tax Payments	\$20,010.29
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$1.96
8.	Department of Liquor Control	\$284.02
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$17.41
10.	Sales/Use Tax Voluntary Payments	\$378.71
11.	Statewide Master Numbers	\$36,864.69
12.	Sales/Use Tax Assessment Payments	\$1,249.79
13.	Streamlined Sales Tax Payments	\$74.90
14.	Use Tax Amnesty Payments	\$182.56
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$124,048.33
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$4,397.24
19.	Aggregate County Tax Receipts	\$119,651.09
20.	Less 1% Administrative Rotary Fund	\$1,196.51
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$118,454.58

ALST0091



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8176003120210

CRAWFORD COUNTY AUDITOR
PO BOX 565
BUCYRUS, OH 44820-0585

17

**SALES LOCAL
CRAWFORD COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$90,534.51
2.	Direct Pay Tax Return Payments	\$30,866.59
3.	Seller's Use Tax Return Payments	\$25,308.15
4.	Consumer's Use Tax Return Payments	\$2,227.18
5.	Motor Vehicle Tax Payments	\$46,358.48
6.	Non-Resident Motor Vehicle Tax Payments	\$770.84
7.	Watercraft and Outboard Motors	\$34.15
8.	Department of Liquor Control	\$1,144.41
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$66.10
10.	Sales/Use Tax Voluntary Payments	\$175.24
11.	Statewide Master Numbers	\$75,879.77
12.	Sales/Use Tax Assessment Payments	\$2,288.92
13.	Streamlined Sales Tax Payments	\$234.79
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$275,869.13
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$13.27
19.	Aggregate County Tax Receipts	\$275,855.86
20.	Less 1% Administrative Rotary Fund	\$2,758.55
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$273,097.31

ALST0091



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CRAWFORD COUNTY AUDITOR
PO BOX 565
BUCYRUS, OH 44820-0565

17

**SALES ACT
CRAWFORD COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$45,265.78
2.	Direct Pay Tax Return Payments	\$15,433.27
3.	Seller's Use Tax Return Payments	\$12,652.36
4.	Consumer's Use Tax Return Payments	\$1,113.52
5.	Motor Vehicle Tax Payments	\$23,179.68
6.	Non-Resident Motor Vehicle Tax Payments	\$385.42
7.	Watercraft and Outboard Motors	\$17.07
8.	Department of Liquor Control	\$572.20
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$33.05
10.	Sales/Use Tax Voluntary Payments	\$87.62
11.	Statewide Master Numbers	\$37,939.45
12.	Sales/Use Tax Assessment Payments	\$1,134.39
13.	Streamlined Sales Tax Payments	\$117.37
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$137,931.18
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$6.61
19.	Aggregate County Tax Receipts	\$137,924.57
20.	Less 1% Administrative Rotary Fund	\$1,379.24
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$136,545.33



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CUYAHOGA COUNTY TREASURER
1219 ONTARIO ST STE 135
CLEVELAND, OH 44113-1603

18

**SALES LOCAL
CUYAHOGA COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$4,468,573.39
2.	Direct Pay Tax Return Payments	\$981,476.92
3.	Seller's Use Tax Return Payments	\$1,758,651.68
4.	Consumer's Use Tax Return Payments	\$415,964.12
5.	Motor Vehicle Tax Payments	\$1,510,472.22
6.	Non-Resident Motor Vehicle Tax Payments	\$14,407.14
7.	Watercraft and Outboard Motors	\$3,464.67
8.	Department of Liquor Control	\$76,906.86
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$9,046.42
10.	Sales/Use Tax Voluntary Payments	\$3,970.20
11.	Statewide Master Numbers	\$5,675,044.95
12.	Sales/Use Tax Assessment Payments	\$68,677.98
13.	Streamlined Sales Tax Payments	\$7,395.53
14.	Use Tax Amnesty Payments	\$9,153.80
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$15,003,205.88
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$321,458.40
19.	Aggregate County Tax Receipts	\$14,681,747.48
20.	Less 1% Administrative Rotary Fund	\$146,817.47
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$14,534,930.01

ALST0091



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CUYAHOGA COUNTY TREASURER
1219 ONTARIO ST STE 135
CLEVELAND, OH 44113-1603

18

**SALES ACT
CUYAHOGA COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$1,116,239.51
2.	Direct Pay Tax Return Payments	\$245,368.95
3.	Seller's Use Tax Return Payments	\$439,594.10
4.	Consumer's Use Tax Return Payments	\$90,904.27
5.	Motor Vehicle Tax Payments	\$377,792.48
6.	Non-Resident Motor Vehicle Tax Payments	\$3,601.79
7.	Watercraft and Outboard Motors	\$861.46
8.	Department of Liquor Control	\$19,226.71
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$2,261.60
10.	Sales/Use Tax Voluntary Payments	\$992.55
11.	Statewide Master Numbers	\$1,418,723.04
12.	Sales/Use Tax Assessment Payments	\$15,767.86
13.	Streamlined Sales Tax Payments	\$1,848.87
14.	Use Tax Amnesty Payments	\$2,288.43
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$3,735,471.62
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$75,039.59
19.	Aggregate County Tax Receipts	\$3,660,432.03
20.	Less 1% Administrative Rotary Fund	\$36,604.32
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$3,623,827.71

ALST0091



P.O. BOX 183077
COLUMBUS, OH 43218-3077
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8176058120210

DARKE COUNTY TREASURER
504 S BROADWAY ST STE 1
GREENVILLE, OH 45331-1953

19

**SALES LOCAL
DARKE COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$128,551.16
2.	Direct Pay Tax Return Payments	\$38,676.48
3.	Seller's Use Tax Return Payments	\$27,655.73
4.	Consumer's Use Tax Return Payments	\$5,224.27
5.	Motor Vehicle Tax Payments	\$42,762.88
6.	Non-Resident Motor Vehicle Tax Payments	\$501.50
7.	Watercraft and Outboard Motors	\$423.68
8.	Department of Liquor Control	\$814.24
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$53.69
10.	Sales/Use Tax Voluntary Payments	\$363.09
11.	Statewide Master Numbers	\$128,498.48
12.	Sales/Use Tax Assessment Payments	\$7,560.85
13.	Streamlined Sales Tax Payments	\$224.23
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$379,310.28
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$63,315.75
19.	Aggregate County Tax Receipts	\$315,994.53
20.	Less 1% Administrative Rotary Fund	\$3,159.94
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$312,834.59

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DARKE COUNTY TREASURER
504 S BROADWAY ST STE 1
GREENVILLE, OH 45331-1953

19

**SALES ACT
DARKE COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$63,222.71
2.	Direct Pay Tax Return Payments	\$19,338.22
3.	Seller's Use Tax Return Payments	\$13,825.96
4.	Consumer's Use Tax Return Payments	\$2,611.85
5.	Motor Vehicle Tax Payments	\$21,381.99
6.	Non-Resident Motor Vehicle Tax Payments	\$250.75
7.	Watercraft and Outboard Motors	\$211.84
8.	Department of Liquor Control	\$407.11
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$26.84
10.	Sales/Use Tax Voluntary Payments	\$181.55
11.	Statewide Master Numbers	\$64,248.82
12.	Sales/Use Tax Assessment Payments	\$3,688.82
13.	Streamlined Sales Tax Payments	\$112.14
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$189,508.60
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$31,657.87
19.	Aggregate County Tax Receipts	\$157,850.73
20.	Less 1% Administrative Rotary Fund	\$1,578.50
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$156,272.23

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DEFIANCE COUNTY TREASURER
 221 CLINTON ST
 DEFIANCE, OH 43512-2188

20

**SALES LOCAL
 DEFIANCE COUNTY
 For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$94,084.21
2.	Direct Pay Tax Return Payments	\$30,172.09
3.	Seller's Use Tax Return Payments	\$33,749.20
4.	Consumer's Use Tax Return Payments	\$4,377.19
5.	Motor Vehicle Tax Payments	\$30,196.21
6.	Non-Resident Motor Vehicle Tax Payments	\$7,033.40
7.	Watercraft and Outboard Motors	\$14.80
8.	Department of Liquor Control	\$926.34
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$409.73
10.	Sales/Use Tax Voluntary Payments	\$1,067.57
11.	Statewide Master Numbers	\$195,509.95
12.	Sales/Use Tax Assessment Payments	\$1,511.12
13.	Streamlined Sales Tax Payments	\$94.39
14.	Use Tax Amnesty Payments	\$246.02
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$399,392.22
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$101.88
19.	Aggregate County Tax Receipts	\$399,290.34
20.	Less 1% Administrative Rotary Fund	\$3,992.90
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$395,297.44



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DELAWARE COUNTY TREASURER
140 N SANDUSKY ST
DELAWARE, OH 43015-1733

21

**SALES LOCAL
DELAWARE COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$694,141.67
2.	Direct Pay Tax Return Payments	\$47,673.91
3.	Seller's Use Tax Return Payments	\$479,502.60
4.	Consumer's Use Tax Return Payments	\$42,512.24
5.	Motor Vehicle Tax Payments	\$267,858.76
6.	Non-Resident Motor Vehicle Tax Payments	\$728.19
7.	Watercraft and Outboard Motors	\$1,161.94
8.	Department of Liquor Control	\$7,927.79
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$235.03
10.	Sales/Use Tax Voluntary Payments	\$2,367.03
11.	Statewide Master Numbers	\$1,256,621.79
12.	Sales/Use Tax Assessment Payments	\$13,329.94
13.	Streamlined Sales Tax Payments	\$1,089.03
14.	Use Tax Amnesty Payments	\$1,640.54
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$2,816,790.46
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$4,533.72
19.	Aggregate County Tax Receipts	\$2,812,256.74
20.	Less 1% Administrative Rotary Fund	\$28,122.56
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$2,784,134.18

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DELAWARE COUNTY TREASURER
140 N SANDUSKY ST
DELAWARE, OH 43015-1733

21

**SALES ACT
DELAWARE COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$173,354.67
2.	Direct Pay Tax Return Payments	\$11,918.37
3.	Seller's Use Tax Return Payments	\$119,865.93
4.	Consumer's Use Tax Return Payments	\$10,797.66
5.	Motor Vehicle Tax Payments	\$66,942.20
6.	Non-Resident Motor Vehicle Tax Payments	\$182.05
7.	Watercraft and Outboard Motors	\$290.39
8.	Department of Liquor Control	\$1,981.94
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$58.75
10.	Sales/Use Tax Voluntary Payments	\$591.75
11.	Statewide Master Numbers	\$314,152.95
12.	Sales/Use Tax Assessment Payments	\$3,332.05
13.	Streamlined Sales Tax Payments	\$272.31
14.	Use Tax Amnesty Payments	\$410.14
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$704,151.16
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$1,133.37
19.	Aggregate County Tax Receipts	\$703,017.79
20.	Less 1% Administrative Rotary Fund	\$7,030.17
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$695,987.62

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ERIE COUNTY TREASURER
247 COLUMBUS AVE RM 115
SANDUSKY, OH 44870-2632

22

**SALES LOCAL
ERIE COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$278,255.81
2.	Direct Pay Tax Return Payments	\$62,109.58
3.	Seller's Use Tax Return Payments	\$48,648.25
4.	Consumer's Use Tax Return Payments	\$11,324.08
5.	Motor Vehicle Tax Payments	\$123,856.59
6.	Non-Resident Motor Vehicle Tax Payments	\$691.20
7.	Watercraft and Outboard Motors	\$1,885.14
8.	Department of Liquor Control	\$3,219.63
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$132.88
10.	Sales/Use Tax Voluntary Payments	\$820.03
11.	Statewide Master Numbers	\$439,070.67
12.	Sales/Use Tax Assessment Payments	\$3,729.15
13.	Streamlined Sales Tax Payments	\$2,225.49
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$975,968.50
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$979.73
19.	Aggregate County Tax Receipts	\$974,988.77
20.	Less 1% Administrative Rotary Fund	\$9,749.88
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$965,238.89

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FAIRFIELD COUNTY TREASURER
210 E MAIN ST
LANCASTER, OH 43130-3854

23

**SALES LOCAL
FAIRFIELD COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$280,176.77
2.	Direct Pay Tax Return Payments	\$64,170.14
3.	Seller's Use Tax Return Payments	\$133,461.64
4.	Consumer's Use Tax Return Payments	\$68,588.76
5.	Motor Vehicle Tax Payments	\$179,858.44
6.	Non-Resident Motor Vehicle Tax Payments	\$4,182.80
7.	Watercraft and Outboard Motors	\$406.89
8.	Department of Liquor Control	\$4,472.05
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$101.50
10.	Sales/Use Tax Voluntary Payments	\$244.04
11.	Statewide Master Numbers	\$762,595.61
12.	Sales/Use Tax Assessment Payments	\$7,887.12
13.	Streamlined Sales Tax Payments	\$457.19
14.	Use Tax Amnesty Payments	\$270.07
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$1,506,872.82
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$769.37
19.	Aggregate County Tax Receipts	\$1,506,103.45
20.	Less 1% Administrative Rotary Fund	\$15,061.03
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$1,491,042.42

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FAYETTE COUNTY TREASURER
110 E COURT ST
WSHNGTN CT HS, OH 43160-1355

24

**SALES LOCAL
FAYETTE COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$103,644.14
2.	Direct Pay Tax Return Payments	\$19,637.74
3.	Seller's Use Tax Return Payments	\$17,784.38
4.	Consumer's Use Tax Return Payments	\$68,585.60
5.	Motor Vehicle Tax Payments	\$46,218.85
6.	Non-Resident Motor Vehicle Tax Payments	\$10.59
7.	Watercraft and Outboard Motors	\$103.94
8.	Department of Liquor Control	\$778.21
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$26.42
10.	Sales/Use Tax Voluntary Payments	\$114.12
11.	Statewide Master Numbers	\$237,022.84
12.	Sales/Use Tax Assessment Payments	\$796.62
13.	Streamlined Sales Tax Payments	\$69.99
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$494,791.24
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$8,803.54
19.	Aggregate County Tax Receipts	\$485,987.70
20.	Less 1% Administrative Rotary Fund	\$4,859.87
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$481,127.83

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FAYETTE COUNTY TREASURER
110 E COURT ST
WSHNGTN CT HS, OH 43160-1355

24

**SALES ACT
FAYETTE COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$51,814.89
2.	Direct Pay Tax Return Payments	\$9,818.87
3.	Seller's Use Tax Return Payments	\$8,891.16
4.	Consumer's Use Tax Return Payments	\$3,728.47
5.	Motor Vehicle Tax Payments	\$23,107.76
6.	Non-Resident Motor Vehicle Tax Payments	\$5.29
7.	Watercraft and Outboard Motors	\$51.97
8.	Department of Liquor Control	\$389.10
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$13.21
10.	Sales/Use Tax Voluntary Payments	\$57.06
11.	Statewide Master Numbers	\$118,503.08
12.	Sales/Use Tax Assessment Payments	\$398.27
13.	Streamlined Sales Tax Payments	\$35.02
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$216,814.15
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$4,401.64
19.	Aggregate County Tax Receipts	\$212,412.51
20.	Less 1% Administrative Rotary Fund	\$2,124.12
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$210,288.39



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FRANKLIN COUNTY TREASURER
373 S HIGH ST
17TH FLOOR
COLUMBUS, OH 43215-6306

25

**SALES LOCAL
FRANKLIN COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$3,204,886.17
2.	Direct Pay Tax Return Payments	\$705,117.71
3.	Seller's Use Tax Return Payments	\$1,415,716.97
4.	Consumer's Use Tax Return Payments	\$369,129.68
5.	Motor Vehicle Tax Payments	\$946,065.18
6.	Non-Resident Motor Vehicle Tax Payments	\$12,763.14
7.	Watercraft and Outboard Motors	\$1,970.04
8.	Department of Liquor Control	\$48,289.99
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$2,295.06
10.	Sales/Use Tax Voluntary Payments	\$6,830.52
11.	Statewide Master Numbers	\$4,518,413.39
12.	Sales/Use Tax Assessment Payments	\$91,236.34
13.	Streamlined Sales Tax Payments	\$5,231.41
14.	Use Tax Amnesty Payments	\$20,262.63
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$11,348,208.23
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$539,021.05
19.	Aggregate County Tax Receipts	\$10,809,187.18
20.	Less 1% Administrative Rotary Fund	\$108,091.87
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$10,701,095.31

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8176183120210

FULTON COUNTY AUDITOR
152 S FULTON ST SUITE 155
WAUSEON, OH 43567

26

**SALES LOCAL
FULTON COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$117,876.61
2.	Direct Pay Tax Return Payments	\$17,539.51
3.	Seller's Use Tax Return Payments	\$35,642.63
4.	Consumer's Use Tax Return Payments	\$11,017.36
5.	Motor Vehicle Tax Payments	\$64,195.45
6.	Non-Resident Motor Vehicle Tax Payments	\$1,784.02
7.	Watercraft and Outboard Motors	\$0.49
8.	Department of Liquor Control	\$897.81
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$287.61
10.	Sales/Use Tax Voluntary Payments	\$2,592.63
11.	Statewide Master Numbers	\$81,513.91
12.	Sales/Use Tax Assessment Payments	\$1,176.77
13.	Streamlined Sales Tax Payments	\$86.96
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$334,611.76
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$1,037.21
19.	Aggregate County Tax Receipts	\$333,574.55
20.	Less 1% Administrative Rotary Fund	\$3,335.74
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$330,238.81

ALST0091



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8176192120210

FULTON COUNTY AUDITOR
152 S FULTON ST SUITE 155
WAUSEON, OH 43567

26

**SALES ACT
FULTON COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$58,916.82
2.	Direct Pay Tax Return Payments	\$8,769.70
3.	Seller's Use Tax Return Payments	\$17,803.77
4.	Consumer's Use Tax Return Payments	\$5,475.96
5.	Motor Vehicle Tax Payments	\$32,091.60
6.	Non-Resident Motor Vehicle Tax Payments	\$892.01
7.	Watercraft and Outboard Motors	\$0.25
8.	Department of Liquor Control	\$448.90
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$143.81
10.	Sales/Use Tax Voluntary Payments	\$1,296.32
11.	Statewide Master Numbers	\$40,715.21
12.	Sales/Use Tax Assessment Payments	\$456.79
13.	Streamlined Sales Tax Payments	\$43.51
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$167,054.65
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$237.39
19.	Aggregate County Tax Receipts	\$166,817.26
20.	Less 1% Administrative Rotary Fund	\$1,668.17
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$165,149.09

ALST0091



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8176209120210

GALLIA COUNTY TREASURER
18 LOCUST ST STE 1291
GALLIPOLIS, OH 45631-1294

27

**SALES LOCAL
GALLIA COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$69,360.04
2.	Direct Pay Tax Return Payments	\$26,986.42
3.	Seller's Use Tax Return Payments	\$25,863.50
4.	Consumer's Use Tax Return Payments	\$2,076.19
5.	Motor Vehicle Tax Payments	\$24,420.65
6.	Non-Resident Motor Vehicle Tax Payments	\$92.20
7.	Watercraft and Outboard Motors	\$8.91
8.	Department of Liquor Control	\$248.75
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$23.26
10.	Sales/Use Tax Voluntary Payments	\$38.59
11.	Statewide Master Numbers	\$78,509.40
12.	Sales/Use Tax Assessment Payments	\$905.58
13.	Streamlined Sales Tax Payments	\$18.45
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$228,551.94
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$1,125.30
19.	Aggregate County Tax Receipts	\$227,426.64
20.	Less 1% Administrative Rotary Fund	\$2,274.26
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$225,152.38

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GALLIA COUNTY TREASURER
18 LOCUST ST STE 1291
GALLIPOLIS, OH 45631-1294

27

**SALES ACT
GALLIA COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$46,238.87
2.	Direct Pay Tax Return Payments	\$17,990.93
3.	Seller's Use Tax Return Payments	\$17,240.86
4.	Consumer's Use Tax Return Payments	\$1,380.66
5.	Motor Vehicle Tax Payments	\$16,284.02
6.	Non-Resident Motor Vehicle Tax Payments	\$61.46
7.	Watercraft and Outboard Motors	\$5.94
8.	Department of Liquor Control	\$165.83
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$15.50
10.	Sales/Use Tax Voluntary Payments	\$25.73
11.	Statewide Master Numbers	\$52,339.33
12.	Sales/Use Tax Assessment Payments	\$603.68
13.	Streamlined Sales Tax Payments	\$12.26
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$152,365.07
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$750.27
19.	Aggregate County Tax Receipts	\$151,614.80
20.	Less 1% Administrative Rotary Fund	\$1,516.14
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$150,098.66

ALST0091



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8176227120210

GEAUGA COUNTY TREASURER
231 MAIN ST
CHARDON, OH 44024-1235

28

**SALES LOCAL
GEAUGA COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$244,444.26
2.	Direct Pay Tax Return Payments	\$11,804.39
3.	Seller's Use Tax Return Payments	\$61,543.72
4.	Consumer's Use Tax Return Payments	\$3,422.05
5.	Motor Vehicle Tax Payments	\$115,706.91
6.	Non-Resident Motor Vehicle Tax Payments	\$579.98
7.	Watercraft and Outboard Motors	\$619.93
8.	Department of Liquor Control	\$3,557.28
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$296.36
10.	Sales/Use Tax Voluntary Payments	\$437.47
11.	Statewide Master Numbers	\$287,218.78
12.	Sales/Use Tax Assessment Payments	\$2,793.42
13.	Streamlined Sales Tax Payments	\$232.77
14.	Use Tax Amnesty Payments	\$393.54
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$733,050.86
17.	Adjustments Made to Prior Allocations	\$-20,136.83
18.	Less Sales/Use Tax Refunds Approved	\$1,071.83
19.	Aggregate County Tax Receipts	\$711,842.20
20.	Less 1% Administrative Rotary Fund	\$7,118.42
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$704,723.78

ALST0091



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8178236120210

GEAUGA COUNTY TREASURER
231 MAIN ST
CHARDON, OH 44024-1235

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**SALES ACT
GEAUGA COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$81,486.74
2.	Direct Pay Tax Return Payments	\$3,934.76
3.	Seller's Use Tax Return Payments	\$20,513.69
4.	Consumer's Use Tax Return Payments	\$1,140.50
5.	Motor Vehicle Tax Payments	\$38,569.93
6.	Non-Resident Motor Vehicle Tax Payments	\$193.31
7.	Watercraft and Outboard Motors	\$206.65
8.	Department of Liquor Control	\$1,185.76
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$98.79
10.	Sales/Use Tax Voluntary Payments	\$145.82
11.	Statewide Master Numbers	\$95,738.79
12.	Sales/Use Tax Assessment Payments	\$973.52
13.	Streamlined Sales Tax Payments	\$77.55
14.	Use Tax Amnesty Payments	\$131.19
15.	Managed Audit Sales/Use Tax Payments	\$0.00
18.	County Tax Receipts	\$244,397.00
17.	Adjustments Made to Prior Allocations	\$-8,712.28
18.	Less Sales/Use Tax Refunds Approved	\$357.29
19.	Aggregate County Tax Receipts	\$237,327.43
20.	Less 1% Administrative Rotary Fund	\$2,373.27
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$234,954.16

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GREENE COUNTY TREASURER
PO BOX 427
XENIA, OH 45385-0427

29

**SALES LOCAL
GREENE COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$359,667.72
2.	Direct Pay Tax Return Payments	\$61,204.91
3.	Seller's Use Tax Return Payments	\$110,616.00
4.	Consumer's Use Tax Return Payments	\$20,396.65
5.	Motor Vehicle Tax Payments	\$242,730.36
6.	Non-Resident Motor Vehicle Tax Payments	\$1,293.51
7.	Watercraft and Outboard Motors	\$353.77
8.	Department of Liquor Control	\$5,125.41
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$132.80
10.	Sales/Use Tax Voluntary Payments	\$103.81
11.	Statewide Master Numbers	\$1,104,703.45
12.	Sales/Use Tax Assessment Payments	\$15,434.72
13.	Streamlined Sales Tax Payments	\$672.72
14.	Use Tax Amnesty Payments	\$1,973.91
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$1,924,409.74
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$1,024.81
19.	Aggregate County Tax Receipts	\$1,923,384.93
20.	Less 1% Administrative Rotary Fund	\$19,233.84
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$1,904,151.09

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GUERNSEY COUNTY TREASURER
627 WHEELING AVE RM 201
CAMBRIDGE, OH 43725-2291

30

**SALES LOCAL
GUERNSEY COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$99,268.13
2.	Direct Pay Tax Return Payments	\$28,543.68
3.	Seller's Use Tax Return Payments	\$37,308.38
4.	Consumer's Use Tax Return Payments	\$6,540.36
5.	Motor Vehicle Tax Payments	\$48,356.08
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$16.83
8.	Department of Liquor Control	\$1,143.08
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$41.33
10.	Sales/Use Tax Voluntary Payments	\$87.99
11.	Statewide Master Numbers	\$145,743.25
12.	Sales/Use Tax Assessment Payments	\$3,006.44
13.	Streamlined Sales Tax Payments	\$98.91
14.	Use Tax Amnesty Payments	\$350.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$370,504.46
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$8,681.18
19.	Aggregate County Tax Receipts	\$361,823.28
20.	Less 1% Administrative Rotary Fund	\$3,618.23
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$358,205.05

ALST0091



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GUERNSEY COUNTY TREASURER
627 WHEELING AVE RM 201
CAMBRIDGE, OH 43725-2291

30

**SALES ACT
GUERNSEY COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$49,632.36
2.	Direct Pay Tax Return Payments	\$14,271.82
3.	Seller's Use Tax Return Payments	\$18,664.73
4.	Consumer's Use Tax Return Payments	\$3,270.08
5.	Motor Vehicle Tax Payments	\$24,178.77
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$8.41
8.	Department of Liquor Control	\$571.54
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$20.66
10.	Sales/Use Tax Voluntary Payments	\$43.99
11.	Statewide Master Numbers	\$72,871.08
12.	Sales/Use Tax Assessment Payments	\$1,503.15
13.	Streamlined Sales Tax Payments	\$49.50
14.	Use Tax Amnesty Payments	\$175.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$185,261.09
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$4,340.60
19.	Aggregate County Tax Receipts	\$180,920.49
20.	Less 1% Administrative Rotary Fund	\$1,809.20
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$179,111.29

ALST0091



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HAMILTON COUNTY TREASURER
PO BOX 5320
CINCINNATI, OH 45201-5320

31

**SALES LOCAL
HAMILTON COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$1,559,400.72
2.	Direct Pay Tax Return Payments	\$353,806.92
3.	Seller's Use Tax Return Payments	\$668,557.63
4.	Consumer's Use Tax Return Payments	\$188,253.83
5.	Motor Vehicle Tax Payments	\$433,811.52
6.	Non-Resident Motor Vehicle Tax Payments	\$12,463.65
7.	Watercraft and Outboard Motors	\$798.53
8.	Department of Liquor Control	\$14,120.05
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$8,267.56
10.	Sales/Use Tax Voluntary Payments	\$4,963.39
11.	Statewide Master Numbers	\$2,134,313.14
12.	Sales/Use Tax Assessment Payments	\$26,969.28
13.	Streamlined Sales Tax Payments	\$3,577.25
14.	Use Tax Amnesty Payments	\$9,861.52
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$5,416,962.99
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$38,671.54
19.	Aggregate County Tax Receipts	\$5,378,291.45
20.	Less 1% Administrative Rotary Fund	\$53,782.91
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$5,324,508.54

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HAMILTON COUNTY TREASURER
PO BOX 5320
CINCINNATI, OH 45201-5320

31

**SALES ACT
HAMILTON COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$1,559,400.71
2.	Direct Pay Tax Return Payments	\$353,806.92
3.	Seller's Use Tax Return Payments	\$666,557.63
4.	Consumer's Use Tax Return Payments	\$188,253.84
5.	Motor Vehicle Tax Payments	\$433,570.88
6.	Non-Resident Motor Vehicle Tax Payments	\$12,463.63
7.	Watercraft and Outboard Motors	\$796.53
8.	Department of Liquor Control	\$14,120.05
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$8,267.56
10.	Sales/Use Tax Voluntary Payments	\$4,963.39
11.	Statewide Master Numbers	\$2,134,313.13
12.	Sales/Use Tax Assessment Payments	\$26,712.82
13.	Streamlined Sales Tax Payments	\$3,576.92
14.	Use Tax Amnesty Payments	\$9,861.51
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$5,416,665.52
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$38,671.55
19.	Aggregate County Tax Receipts	\$5,377,993.97
20.	Less 1% Administrative Rotary Fund	\$53,779.93
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$5,324,214.04

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HANCOCK COUNTY TREASURER
300 S MAIN ST
FINDLAY, OH 45840-3309

32

**SALES LOCAL
HANCOCK COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$223,180.85
2.	Direct Pay Tax Return Payments	\$51,385.02
3.	Seller's Use Tax Return Payments	\$123,453.96
4.	Consumer's Use Tax Return Payments	-\$9,290.47
5.	Motor Vehicle Tax Payments	\$115,774.31
6.	Non-Resident Motor Vehicle Tax Payments	\$1,900.18
7.	Watercraft and Outboard Motors	\$271.86
8.	Department of Liquor Control	\$2,267.66
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$66.44
10.	Sales/Use Tax Voluntary Payments	\$272.48
11.	Statewide Master Numbers	\$447,885.76
12.	Sales/Use Tax Assessment Payments	\$6,639.73
13.	Streamlined Sales Tax Payments	\$386.67
14.	Use Tax Amnesty Payments	\$74.72
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$964,269.17
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$2,068.57
19.	Aggregate County Tax Receipts	\$962,200.60
20.	Less 1% Administrative Rotary Fund	\$9,622.00
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$952,578.60

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HANCOCK COUNTY TREASURER
300 S MAIN ST
FINDLAY, OH 45840-3309

32

**SALES ACT
HANCOCK COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$9.74	
2.	Direct Pay Tax Return Payments	\$0.00	
3.	Seller's Use Tax Return Payments	\$18.13	
4.	Consumer's Use Tax Return Payments	\$52.76	
5.	Motor Vehicle Tax Payments	\$1.37	
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00	
7.	Watercraft and Outboard Motors	\$0.00	
8.	Department of Liquor Control	\$0.00	
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$0.00	
10.	Sales/Use Tax Voluntary Payments	\$0.00	
11.	Statewide Master Numbers	\$0.72	
12.	Sales/Use Tax Assessment Payments	\$115.56	
13.	Streamlined Sales Tax Payments	\$0.00	
14.	Use Tax Amnesty Payments	\$6.80	
15.	Managed Audit Sales/Use Tax Payments	\$0.00	
16.	County Tax Receipts		\$205.08
17.	Adjustments Made to Prior Allocations		\$0.00
18.	Less Sales/Use Tax Refunds Approved		\$158.72
19.	Aggregate County Tax Receipts		\$46.36
20.	Less 1% Administrative Rotary Fund		\$0.46
21.	Destination Sourcing Adjustment		\$0.00
22.	County Tax Allocation		\$45.90

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HARDIN COUNTY TREASURER
1 COURT HOUSE SQ RM 230
KENTON, OH 43326-2302

33

**SALES LOCAL
HARDIN COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$51,009.11
2.	Direct Pay Tax Return Payments	\$37,962.85
3.	Seller's Use Tax Return Payments	\$16,835.96
4.	Consumer's Use Tax Return Payments	\$1,465.86
5.	Motor Vehicle Tax Payments	\$36,683.76
6.	Non-Resident Motor Vehicle Tax Payments	\$36.39
7.	Watercraft and Outboard Motors	\$122.25
8.	Department of Liquor Control	\$455.64
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$31.22
10.	Sales/Use Tax Voluntary Payments	\$499.88
11.	Statewide Master Numbers	\$65,161.59
12.	Sales/Use Tax Assessment Payments	\$956.40
13.	Streamlined Sales Tax Payments	\$94.21
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$211,315.12
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$52.46
19.	Aggregate County Tax Receipts	\$211,262.66
20.	Less 1% Administrative Rotary Fund	\$2,112.62
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$209,150.04

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HARDIN COUNTY TREASURER
1 COURT HOUSE SQ RM 230
KENTON, OH 43326-2302

33

**SALES ACT
HARDIN COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$25,499.71
2.	Direct Pay Tax Return Payments	\$18,981.40
3.	Seller's Use Tax Return Payments	\$8,417.64
4.	Consumer's Use Tax Return Payments	\$732.80
5.	Motor Vehicle Tax Payments	\$18,342.11
6.	Non-Resident Motor Vehicle Tax Payments	\$18.20
7.	Watercraft and Outboard Motors	\$61.13
8.	Department of Liquor Control	\$227.82
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$15.62
10.	Sales/Use Tax Voluntary Payments	\$249.94
11.	Statewide Master Numbers	\$32,580.46
12.	Sales/Use Tax Assessment Payments	\$448.69
13.	Streamlined Sales Tax Payments	\$47.15
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$105,622.67
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$26.23
19.	Aggregate County Tax Receipts	\$105,596.44
20.	Less 1% Administrative Rotary Fund	\$1,055.96
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$104,540.48



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HARRISON COUNTY TREASURER
100 W MARKET ST
CADIZ, OH 43907-1132

34

**SALES LOCAL
HARRISON COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$24,326.52	
2.	Direct Pay Tax Return Payments	\$9,737.89	
3.	Seller's Use Tax Return Payments	\$11,620.90	
4.	Consumer's Use Tax Return Payments	\$2,134.31	
5.	Motor Vehicle Tax Payments	\$19,376.05	
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00	
7.	Watercraft and Outboard Motors	\$37.02	
8.	Department of Liquor Control	\$284.00	
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$17.45	
10.	Sales/Use Tax Voluntary Payments	\$285.15	
11.	Statewide Master Numbers	\$19,087.05	
12.	Sales/Use Tax Assessment Payments	\$377.40	
13.	Streamlined Sales Tax Payments	\$8.11	
14.	Use Tax Amnesty Payments	\$14.04	
15.	Managed Audit Sales/Use Tax Payments	\$0.00	
16.	County Tax Receipts		\$87,305.89
17.	Adjustments Made to Prior Allocations		\$0.00
18.	Less Sales/Use Tax Refunds Approved		\$122.36
19.	Aggregate County Tax Receipts		\$87,183.53
20.	Less 1% Administrative Rotary Fund		\$871.83
21.	Destination Sourcing Adjustment		\$0.00
22.	County Tax Allocation		\$86,311.70

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HARRISON COUNTY TREASURER
100 W MARKET ST
CADIZ, OH 43907-1132

34

**SALES ACT
HARRISON COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$12,162.56	
2.	Direct Pay Tax Return Payments	\$4,868.92	
3.	Seller's Use Tax Return Payments	\$5,809.44	
4.	Consumer's Use Tax Return Payments	\$1,067.04	
5.	Motor Vehicle Tax Payments	\$9,688.26	
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00	
7.	Watercraft and Outboard Motors	\$18.51	
8.	Department of Liquor Control	\$142.00	
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$8.73	
10.	Sales/Use Tax Voluntary Payments	\$142.57	
11.	Statewide Master Numbers	\$9,543.29	
12.	Sales/Use Tax Assessment Payments	\$188.64	
13.	Streamlined Sales Tax Payments	\$4.05	
14.	Use Tax Amnesty Payments	\$7.02	
15.	Managed Audit Sales/Use Tax Payments	\$0.00	
16.	County Tax Receipts		\$43,651.03
17.	Adjustments Made to Prior Allocations		\$0.00
18.	Less Sales/Use Tax Refunds Approved		\$61.11
19.	Aggregate County Tax Receipts		\$43,589.92
20.	Less 1% Administrative Rotary Fund		\$435.89
21.	Destination Sourcing Adjustment		\$0.00
22.	County Tax Allocation		\$43,154.03

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8176352120210

HENRY COUNTY AUDITOR
PO BOX 546
NAPOLEON, OH 43545-0546

35

**SALES LOCAL
HENRY COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$61,852.05
2.	Direct Pay Tax Return Payments	\$40,406.80
3.	Seller's Use Tax Return Payments	\$18,645.50
4.	Consumer's Use Tax Return Payments	\$6,295.73
5.	Motor Vehicle Tax Payments	\$34,556.57
6.	Non-Resident Motor Vehicle Tax Payments	\$339.63
7.	Watercraft and Outboard Motors	\$376.16
8.	Department of Liquor Control	\$446.21
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$27.08
10.	Sales/Use Tax Voluntary Payments	\$2,297.59
11.	Statewide Master Numbers	\$53,618.26
12.	Sales/Use Tax Assessment Payments	\$1,579.70
13.	Streamlined Sales Tax Payments	\$241.44
14.	Use Tax Amnesty Payments	\$1,653.75
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$222,336.47
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$578.85
19.	Aggregate County Tax Receipts	\$221,757.62
20.	Less 1% Administrative Rotary Fund	\$2,217.57
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$219,540.05

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HENRY COUNTY AUDITOR
PO BOX 546
NAPOLEON, OH 43545-0546

35

**SALES ACT
HENRY COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$30,850.11
2.	Direct Pay Tax Return Payments	\$20,203.35
3.	Seller's Use Tax Return Payments	\$9,322.61
4.	Consumer's Use Tax Return Payments	\$3,138.60
5.	Motor Vehicle Tax Payments	\$17,278.57
6.	Non-Resident Motor Vehicle Tax Payments	\$169.81
7.	Watercraft and Outboard Motors	\$188.07
8.	Department of Liquor Control	\$223.10
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$13.53
10.	Sales/Use Tax Voluntary Payments	\$1,148.81
11.	Statewide Master Numbers	\$26,808.85
12.	Sales/Use Tax Assessment Payments	\$774.39
13.	Streamlined Sales Tax Payments	\$120.74
14.	Use Tax Amnesty Payments	\$826.88
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$111,067.42
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$289.37
19.	Aggregate County Tax Receipts	\$110,778.05
20.	Less 1% Administrative Rotary Fund	\$1,107.78
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$109,670.27

ALST0091



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8176370120210

HIGHLAND COUNTY TREASURER
PO BOX 824
HILLSBORO, OH 45133-0824

36

**SALES LOCAL
HIGHLAND COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$76,387.35
2.	Direct Pay Tax Return Payments	\$29,219.61
3.	Seller's Use Tax Return Payments	\$26,686.37
4.	Consumer's Use Tax Return Payments	\$2,714.35
5.	Motor Vehicle Tax Payments	\$45,097.41
6.	Non-Resident Motor Vehicle Tax Payments	\$56.24
7.	Watercraft and Outboard Motors	\$51.31
8.	Department of Liquor Control	\$1,039.11
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$32.93
10.	Sales/Use Tax Voluntary Payments	\$42.96
11.	Statewide Master Numbers	\$121,987.38
12.	Sales/Use Tax Assessment Payments	\$5,001.04
13.	Streamlined Sales Tax Payments	\$59.75
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$308,375.81
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$30.44
19.	Aggregate County Tax Receipts	\$308,345.37
20.	Less 1% Administrative Rotary Fund	\$3,083.45
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$305,261.92

ALST0091



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HIGHLAND COUNTY TREASURER
PO BOX 824
HILLSBORO, OH 45133-0824

36

**SALES ACT
HIGHLAND COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$38,192.23
2.	Direct Pay Tax Return Payments	\$14,609.76
3.	Seller's Use Tax Return Payments	\$13,340.49
4.	Consumer's Use Tax Return Payments	\$1,342.83
5.	Motor Vehicle Tax Payments	\$22,548.96
6.	Non-Resident Motor Vehicle Tax Payments	\$28.12
7.	Watercraft and Outboard Motors	\$25.66
8.	Department of Liquor Control	\$519.55
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$16.46
10.	Sales/Use Tax Voluntary Payments	\$21.48
11.	Statewide Master Numbers	\$60,967.37
12.	Sales/Use Tax Assessment Payments	\$2,115.29
13.	Streamlined Sales Tax Payments	\$29.90
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$153,758.10
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$15.13
19.	Aggregate County Tax Receipts	\$153,742.97
20.	Less 1% Administrative Rotary Fund	\$1,537.42
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$152,205.55

ALST0091



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8176398120210

HOCKING COUNTY TREASURER
PO BOX 28
LOGAN, OH 43138-0028

37

**SALES LOCAL
HOCKING COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$57,063.86
2.	Direct Pay Tax Return Payments	\$20,600.61
3.	Seller's Use Tax Return Payments	\$17,937.09
4.	Consumer's Use Tax Return Payments	\$1,247.05
5.	Motor Vehicle Tax Payments	\$35,859.59
6.	Non-Resident Motor Vehicle Tax Payments	\$104.41
7.	Watercraft and Outboard Motors	\$13.86
8.	Department of Liquor Control	\$663.26
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$297.65
10.	Sales/Use Tax Voluntary Payments	\$8.62
11.	Statewide Master Numbers	\$70,033.42
12.	Sales/Use Tax Assessment Payments	\$1,512.87
13.	Streamlined Sales Tax Payments	\$28.47
14.	Use Tax Amnesty Payments	\$112.94
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$205,483.70
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$8.07
19.	Aggregate County Tax Receipts	\$205,475.63
20.	Less 1% Administrative Rotary Fund	\$2,054.75
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$203,420.88

ALST0091



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HOCKING COUNTY TREASURER
PO BOX 28
LOGAN, OH 43138-0028

37

**SALES ACT
HOCKING COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$14,264.44
2.	Direct Pay Tax Return Payments	\$5,150.14
3.	Seller's Use Tax Return Payments	\$4,482.57
4.	Consumer's Use Tax Return Payments	\$311.58
5.	Motor Vehicle Tax Payments	\$8,959.96
6.	Non-Resident Motor Vehicle Tax Payments	\$26.10
7.	Watercraft and Outboard Motors	\$3.47
8.	Department of Liquor Control	\$165.81
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$74.41
10.	Sales/Use Tax Voluntary Payments	\$2.15
11.	Statewide Master Numbers	\$17,507.79
12.	Sales/Use Tax Assessment Payments	\$378.12
13.	Streamlined Sales Tax Payments	\$7.10
14.	Use Tax Amnesty Payments	\$28.23
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$51,361.87
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$1.99
19.	Aggregate County Tax Receipts	\$51,359.88
20.	Less 1% Administrative Rotary Fund	\$513.59
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$50,846.29

ALST0091



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8176414120210

HOLMES COUNTY TREASURER
75 E CLINTON ST STE 105
MILLERSBURG, OH 44654-1259

38

**SALES LOCAL
HOLMES COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$283,891.27
2.	Direct Pay Tax Return Payments	\$10,478.66
3.	Seller's Use Tax Return Payments	\$19,629.26
4.	Consumer's Use Tax Return Payments	\$2,435.92
5.	Motor Vehicle Tax Payments	\$44,333.88
6.	Non-Resident Motor Vehicle Tax Payments	\$367.31
7.	Watercraft and Outboard Motors	\$11.88
8.	Department of Liquor Control	\$435.81
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$46.02
10.	Sales/Use Tax Voluntary Payments	\$275.83
11.	Statewide Master Numbers	\$88,755.41
12.	Sales/Use Tax Assessment Payments	\$3,645.70
13.	Streamlined Sales Tax Payments	\$25.15
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$454,332.10
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$22.20
19.	Aggregate County Tax Receipts	\$454,309.90
20.	Less 1% Administrative Rotary Fund	\$4,543.09
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$449,766.81

ALST0091



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8176423120210

HURON COUNTY TREASURER
12 E MAIN ST
NORWALK, OH 44857-1542

39

**SALES LOCAL
HURON COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$125,161.21
2.	Direct Pay Tax Return Payments	\$35,284.14
3.	Seller's Use Tax Return Payments	\$42,202.06
4.	Consumer's Use Tax Return Payments	\$12,481.63
5.	Motor Vehicle Tax Payments	\$90,288.95
6.	Non-Resident Motor Vehicle Tax Payments	\$797.68
7.	Watercraft and Outboard Motors	\$860.56
8.	Department of Liquor Control	\$1,413.49
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$1,397.84
10.	Sales/Use Tax Voluntary Payments	\$254.96
11.	Statewide Master Numbers	\$139,532.62
12.	Sales/Use Tax Assessment Payments	\$3,258.53
13.	Streamlined Sales Tax Payments	\$441.26
14.	Use Tax Amnesty Payments	\$141.60
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$453,516.53
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$890.69
19.	Aggregate County Tax Receipts	\$452,625.84
20.	Less 1% Administrative Rotary Fund	\$4,526.25
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$448,099.59

ALST0091



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HURON COUNTY TREASURER
12 E MAIN ST
NORWALK, OH 44857-1542

39

**SALES ACT
HURON COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$62,578.49
2.	Direct Pay Tax Return Payments	\$17,642.03
3.	Seller's Use Tax Return Payments	\$21,099.14
4.	Consumer's Use Tax Return Payments	\$6,252.95
5.	Motor Vehicle Tax Payments	\$45,144.20
6.	Non-Resident Motor Vehicle Tax Payments	\$398.85
7.	Watercraft and Outboard Motors	\$430.29
8.	Department of Liquor Control	\$706.74
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$698.92
10.	Sales/Use Tax Voluntary Payments	\$127.48
11.	Statewide Master Numbers	\$69,765.87
12.	Sales/Use Tax Assessment Payments	\$1,629.21
13.	Streamlined Sales Tax Payments	\$220.65
14.	Use Tax Amnesty Payments	\$70.81
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$226,765.63
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$445.25
19.	Aggregate County Tax Receipts	\$226,320.38
20.	Less 1% Administrative Rotary Fund	\$2,263.20
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$224,057.18

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JACKSON COUNTY TREASURER
275 PORTSMOUTH ST
JACKSON, OH 45640-1750

40

**SALES LOCAL
JACKSON COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$61,075.54
2.	Direct Pay Tax Return Payments	\$26,983.00
3.	Seller's Use Tax Return Payments	\$24,144.34
4.	Consumer's Use Tax Return Payments	\$7,060.90
5.	Motor Vehicle Tax Payments	\$41,445.37
6.	Non-Resident Motor Vehicle Tax Payments	\$14.89
7.	Watercraft and Outboard Motors	\$9.90
8.	Department of Liquor Control	\$595.49
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$32.89
10.	Sales/Use Tax Voluntary Payments	\$321.52
11.	Statewide Master Numbers	\$101,897.58
12.	Sales/Use Tax Assessment Payments	\$3,853.90
13.	Streamlined Sales Tax Payments	\$34.99
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$267,470.31
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$346.64
19.	Aggregate County Tax Receipts	\$267,123.67
20.	Less 1% Administrative Rotary Fund	\$2,671.23
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$264,452.44

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JACKSON COUNTY TREASURER
275 PORTSMOUTH ST
JACKSON, OH 45640-1750

40

**SALES ACT
JACKSON COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$30,536.51
2.	Direct Pay Tax Return Payments	\$13,491.48
3.	Seller's Use Tax Return Payments	\$12,070.56
4.	Consumer's Use Tax Return Payments	\$3,530.28
5.	Motor Vehicle Tax Payments	\$20,723.15
6.	Non-Resident Motor Vehicle Tax Payments	\$7.44
7.	Watercraft and Outboard Motors	\$4.95
8.	Department of Liquor Control	\$297.74
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$16.45
10.	Sales/Use Tax Voluntary Payments	\$160.76
11.	Statewide Master Numbers	\$50,948.33
12.	Sales/Use Tax Assessment Payments	\$1,926.86
13.	Streamlined Sales Tax Payments	\$17.51
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$133,732.02
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$173.32
19.	Aggregate County Tax Receipts	\$133,558.70
20.	Less 1% Administrative Rotary Fund	\$1,335.58
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$132,223.12

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JEFFERSON COUNTY TREASURER
PO BOX 398
STEUBENVILLE, OH 43952-0398

41

**SALES LOCAL
JEFFERSON COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$136,130.79
2.	Direct Pay Tax Return Payments	\$65,248.65
3.	Seller's Use Tax Return Payments	\$66,615.44
4.	Consumer's Use Tax Return Payments	\$4,049.71
5.	Motor Vehicle Tax Payments	\$104,170.31
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$9.90
8.	Department of Liquor Control	\$1,554.79
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$149.82
10.	Sales/Use Tax Voluntary Payments	\$1,516.22
11.	Statewide Master Numbers	\$236,673.39
12.	Sales/Use Tax Assessment Payments	\$3,956.44
13.	Streamlined Sales Tax Payments	\$513.29
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$620,588.75
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$101.32
19.	Aggregate County Tax Receipts	\$620,487.43
20.	Less 1% Administrative Rotary Fund	\$6,204.87
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$614,282.56

ALST0091



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JEFFERSON COUNTY TREASURER
PO BOX 398
STEUBENVILLE, OH 43952-0398

41

**SALES ACT
JEFFERSON COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$68,063.22
2.	Direct Pay Tax Return Payments	\$32,624.28
3.	Seller's Use Tax Return Payments	\$33,305.53
4.	Consumer's Use Tax Return Payments	\$1,991.26
5.	Motor Vehicle Tax Payments	\$52,086.38
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$4.94
8.	Department of Liquor Control	\$777.39
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$74.90
10.	Sales/Use Tax Voluntary Payments	\$758.11
11.	Statewide Master Numbers	\$118,336.22
12.	Sales/Use Tax Assessment Payments	\$1,978.11
13.	Streamlined Sales Tax Payments	\$256.67
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$310,257.01
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$50.63
19.	Aggregate County Tax Receipts	\$310,206.38
20.	Less 1% Administrative Rotary Fund	\$3,102.06
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$307,104.32

ALST0091



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KNOX COUNTY TREASURER
117 E HIGH ST RM 103
MOUNT VERNON, OH 43050-3462

42

**SALES LOCAL
KNOX COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$102,001.02
2.	Direct Pay Tax Return Payments	\$30,967.68
3.	Seller's Use Tax Return Payments	\$27,532.28
4.	Consumer's Use Tax Return Payments	\$4,144.86
5.	Motor Vehicle Tax Payments	\$52,070.69
6.	Non-Resident Motor Vehicle Tax Payments	\$285.62
7.	Watercraft and Outboard Motors	\$306.85
8.	Department of Liquor Control	\$1,105.24
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$36.20
10.	Sales/Use Tax Voluntary Payments	\$694.78
11.	Statewide Master Numbers	\$117,758.23
12.	Sales/Use Tax Assessment Payments	\$2,572.85
13.	Streamlined Sales Tax Payments	\$127.20
14.	Use Tax Amnesty Payments	\$181.39
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$339,784.89
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$102.61
19.	Aggregate County Tax Receipts	\$339,682.28
20.	Less 1% Administrative Rotary Fund	\$3,396.82
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$336,285.46



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KNOX COUNTY TREASURER
117 E HIGH ST RM 103
MOUNT VERNON, OH 43050-3462

42

**SALES ACT
KNOX COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$33,997.73
2.	Direct Pay Tax Return Payments	\$10,322.52
3.	Seller's Use Tax Return Payments	\$9,174.82
4.	Consumer's Use Tax Return Payments	\$1,381.33
5.	Motor Vehicle Tax Payments	\$17,357.13
6.	Non-Resident Motor Vehicle Tax Payments	\$95.21
7.	Watercraft and Outboard Motors	\$102.28
8.	Department of Liquor Control	\$368.41
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$12.06
10.	Sales/Use Tax Voluntary Payments	\$231.58
11.	Statewide Master Numbers	\$39,251.94
12.	Sales/Use Tax Assessment Payments	\$857.45
13.	Streamlined Sales Tax Payments	\$42.38
14.	Use Tax Amnesty Payments	\$60.46
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$113,255.30
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$34.11
19.	Aggregate County Tax Receipts	\$113,221.19
20.	Less 1% Administrative Rotary Fund	\$1,132.21
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$112,088.98

ALST0091



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8176503120210

LAKE COUNTY TREASURER
105 MAIN ST
PAINESVILLE, OH 44077-3414

43

**SALES LOCAL
LAKE COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$357,155.34
2.	Direct Pay Tax Return Payments	\$72,200.31
3.	Seller's Use Tax Return Payments	\$101,243.07
4.	Consumer's Use Tax Return Payments	\$15,464.09
5.	Motor Vehicle Tax Payments	\$151,633.99
6.	Non-Resident Motor Vehicle Tax Payments	\$1,299.47
7.	Watercraft and Outboard Motors	\$476.38
8.	Department of Liquor Control	\$6,145.37
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$665.09
10.	Sales/Use Tax Voluntary Payments	\$383.91
11.	Statewide Master Numbers	\$603,271.19
12.	Sales/Use Tax Assessment Payments	\$8,316.05
13.	Streamlined Sales Tax Payments	\$568.49
14.	Use Tax Amnesty Payments	\$563.09
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$1,319,385.84
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$811.78
19.	Aggregate County Tax Receipts	\$1,318,574.06
20.	Less 1% Administrative Rotary Fund	\$13,185.74
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$1,305,388.32

ALST0091



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8176521120210

LAWRENCE COUNTY TREASURER
VETERANS SQUARE COURTHOUSE
IRONTON, OH 45638

44

**SALES LOCAL
LAWRENCE COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$73,782.30
2.	Direct Pay Tax Return Payments	\$53,918.16
3.	Seller's Use Tax Return Payments	\$44,505.26
4.	Consumer's Use Tax Return Payments	\$2,342.95
5.	Motor Vehicle Tax Payments	\$99,185.83
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$35.97
8.	Department of Liquor Control	\$779.23
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$62.46
10.	Sales/Use Tax Voluntary Payments	\$897.67
11.	Statewide Master Numbers	\$164,830.61
12.	Sales/Use Tax Assessment Payments	\$3,274.52
13.	Streamlined Sales Tax Payments	\$93.28
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$443,708.24
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$832.20
19.	Aggregate County Tax Receipts	\$442,876.04
20.	Less 1% Administrative Rotary Fund	\$4,428.76
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$438,447.28

ALST0091



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8176530120210

LAWRENCE COUNTY TREASURER
VETERANS SQUARE COURTHOUSE
IRONTON, OH 45638

44

**SALES ACT
LAWRENCE COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$36,890.07
2.	Direct Pay Tax Return Payments	\$26,959.05
3.	Seller's Use Tax Return Payments	\$22,250.14
4.	Consumer's Use Tax Return Payments	\$1,171.44
5.	Motor Vehicle Tax Payments	\$49,593.97
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$17.97
8.	Department of Liquor Control	\$389.61
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$31.23
10.	Sales/Use Tax Voluntary Payments	\$448.85
11.	Statewide Master Numbers	\$82,414.93
12.	Sales/Use Tax Assessment Payments	\$1,637.15
13.	Streamlined Sales Tax Payments	\$46.58
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$221,850.99
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$416.07
19.	Aggregate County Tax Receipts	\$221,434.92
20.	Less 1% Administrative Rotary Fund	\$2,214.34
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$219,220.58

ALST0091



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8176549120210

LICKING COUNTY AUDITOR
20 S 2ND ST
NEWARK, OH 43055-5602

45

**SALES LOCAL
LICKING COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$361,710.16
2.	Direct Pay Tax Return Payments	\$94,543.33
3.	Seller's Use Tax Return Payments	\$131,678.95
4.	Consumer's Use Tax Return Payments	\$36,304.91
5.	Motor Vehicle Tax Payments	\$197,989.15
6.	Non-Resident Motor Vehicle Tax Payments	\$1,592.09
7.	Watercraft and Outboard Motors	\$675.07
8.	Department of Liquor Control	\$5,217.27
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$172.17
10.	Sales/Use Tax Voluntary Payments	\$3,842.77
11.	Statewide Master Numbers	\$575,595.81
12.	Sales/Use Tax Assessment Payments	\$11,901.56
13.	Streamlined Sales Tax Payments	\$608.10
14.	Use Tax Amnesty Payments	\$1,984.92
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$1,423,816.26
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$249.36
19.	Aggregate County Tax Receipts	\$1,423,566.90
20.	Less 1% Administrative Rotary Fund	\$14,235.66
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$1,409,331.24

ALST0091



P.O. BOX 183077
COLUMBUS, OH 43218-3077
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8176567120210

LICKING COUNTY AUDITOR
20 S 2ND ST
NEWARK, OH 43055-5602

45

**SALES ACT
LICKING COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$180,664.10
2.	Direct Pay Tax Return Payments	\$47,271.60
3.	Seller's Use Tax Return Payments	\$66,091.73
4.	Consumer's Use Tax Return Payments	\$17,914.34
5.	Motor Vehicle Tax Payments	\$98,977.69
6.	Non-Resident Motor Vehicle Tax Payments	\$796.05
7.	Watercraft and Outboard Motors	\$337.54
8.	Department of Liquor Control	\$2,608.63
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$86.08
10.	Sales/Use Tax Voluntary Payments	\$1,921.38
11.	Statewide Master Numbers	\$287,771.37
12.	Sales/Use Tax Assessment Payments	\$5,725.11
13.	Streamlined Sales Tax Payments	\$304.12
14.	Use Tax Amnesty Payments	\$992.47
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$711,462.21
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$124.56
19.	Aggregate County Tax Receipts	\$711,337.65
20.	Less 1% Administrative Rotary Fund	\$7,113.37
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$704,224.28

ALST0091



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LOGAN COUNTY TREASURER
100 S MADRIVER ST RM 104
BELLEFONTAINE, OH 43311-2031

46

**SALES LOCAL
LOGAN COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$103,630.97
2.	Direct Pay Tax Return Payments	\$71,135.79
3.	Seller's Use Tax Return Payments	\$32,595.88
4.	Consumer's Use Tax Return Payments	\$4,976.40
5.	Motor Vehicle Tax Payments	\$57,096.79
6.	Non-Resident Motor Vehicle Tax Payments	\$1,121.70
7.	Watercraft and Outboard Motors	\$463.44
8.	Department of Liquor Control	\$1,260.61
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$38.11
10.	Sales/Use Tax Voluntary Payments	\$616.78
11.	Statewide Master Numbers	\$125,911.99
12.	Sales/Use Tax Assessment Payments	\$1,606.57
13.	Streamlined Sales Tax Payments	\$111.68
14.	Use Tax Amnesty Payments	\$46.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$400,612.71
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$23.07
19.	Aggregate County Tax Receipts	\$400,589.64
20.	Less 1% Administrative Rotary Fund	\$4,005.89
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$396,583.75

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LOGAN COUNTY TREASURER
100 S MADRIVER ST RM 104
BELLEFONTAINE, OH 43311-2031

46

**SALES ACT
LOGAN COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$51,813.55
2.	Direct Pay Tax Return Payments	\$35,567.87
3.	Seller's Use Tax Return Payments	\$16,296.14
4.	Consumer's Use Tax Return Payments	\$2,487.94
5.	Motor Vehicle Tax Payments	\$28,548.81
6.	Non-Resident Motor Vehicle Tax Payments	\$560.84
7.	Watercraft and Outboard Motors	\$231.74
8.	Department of Liquor Control	\$630.30
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$19.06
10.	Sales/Use Tax Voluntary Payments	\$308.39
11.	Statewide Master Numbers	\$62,955.62
12.	Sales/Use Tax Assessment Payments	\$803.24
13.	Streamlined Sales Tax Payments	\$55.83
14.	Use Tax Amnesty Payments	\$23.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$200,302.33
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$11.58
19.	Aggregate County Tax Receipts	\$200,290.75
20.	Less 1% Administrative Rotary Fund	\$2,002.90
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$198,287.85

ALST0091



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LORAIN COUNTY TREASURER
226 MIDDLE AVE ADM BLDG
ELYRIA, OH 44035-5628

47

**SALES LOCAL
LORAIN COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$350,093.35
2.	Direct Pay Tax Return Payments	\$82,774.35
3.	Seller's Use Tax Return Payments	\$111,842.75
4.	Consumer's Use Tax Return Payments	\$19,488.95
5.	Motor Vehicle Tax Payments	\$218,314.23
6.	Non-Resident Motor Vehicle Tax Payments	\$1,700.50
7.	Watercraft and Outboard Motors	\$1,243.58
8.	Department of Liquor Control	\$6,838.10
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$318.95
10.	Sales/Use Tax Voluntary Payments	\$724.55
11.	Statewide Master Numbers	\$550,770.70
12.	Sales/Use Tax Assessment Payments	\$9,089.89
13.	Streamlined Sales Tax Payments	\$254.89
14.	Use Tax Amnesty Payments	\$1,453.61
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$1,354,908.40
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$1,029.33
19.	Aggregate County Tax Receipts	\$1,353,879.07
20.	Less 1% Administrative Rotary Fund	\$13,538.79
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$1,340,340.28

ALST0091



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LORAIN COUNTY TREASURER
226 MIDDLE AVE ADM BLDG
ELYRIA, OH 44035-5628

47

**SALES ACT
LORAIN COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$174,894.94
2.	Direct Pay Tax Return Payments	\$41,387.06
3.	Seller's Use Tax Return Payments	\$55,783.22
4.	Consumer's Use Tax Return Payments	\$9,660.42
5.	Motor Vehicle Tax Payments	\$109,127.79
6.	Non-Resident Motor Vehicle Tax Payments	\$850.27
7.	Watercraft and Outboard Motors	\$621.78
8.	Department of Liquor Control	\$3,419.05
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$159.48
10.	Sales/Use Tax Voluntary Payments	\$362.29
11.	Statewide Master Numbers	\$275,378.09
12.	Sales/Use Tax Assessment Payments	\$4,165.15
13.	Streamlined Sales Tax Payments	\$127.48
14.	Use Tax Amnesty Payments	\$534.13
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$676,471.15
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$501.45
19.	Aggregate County Tax Receipts	\$675,969.70
20.	Less 1% Administrative Rotary Fund	\$6,759.69
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$669,210.01

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LUCAS COUNTY TREASURER
1 GOVERNMENT CTR STE 600
TOLEDO, OH 43604-2255

48

**SALES LOCAL
LUCAS COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$1,287,313.52
2.	Direct Pay Tax Return Payments	\$454,685.92
3.	Seller's Use Tax Return Payments	\$353,064.89
4.	Consumer's Use Tax Return Payments	\$88,173.27
5.	Motor Vehicle Tax Payments	\$400,691.81
6.	Non-Resident Motor Vehicle Tax Payments	\$31,056.90
7.	Watercraft and Outboard Motors	\$495.76
8.	Department of Liquor Control	\$23,830.70
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$617.03
10.	Sales/Use Tax Voluntary Payments	\$3,217.13
11.	Statewide Master Numbers	\$2,134,580.36
12.	Sales/Use Tax Assessment Payments	\$26,961.07
13.	Streamlined Sales Tax Payments	\$12,754.33
14.	Use Tax Amnesty Payments	\$6,579.13
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$4,804,021.82
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$2,006.35
19.	Aggregate County Tax Receipts	\$4,802,015.47
20.	Less 1% Administrative Rotary Fund	\$48,020.15
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$4,753,995.32

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LUCAS COUNTY TREASURER
1 GOVERNMENT CTR STE 600
TOLEDO, OH 43604-2255

48

**SALES ACT
LUCAS COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$321,814.91
2.	Direct Pay Tax Return Payments	\$113,671.27
3.	Seller's Use Tax Return Payments	\$88,258.32
4.	Consumer's Use Tax Return Payments	\$17,039.09
5.	Motor Vehicle Tax Payments	\$100,130.50
6.	Non-Resident Motor Vehicle Tax Payments	\$7,764.22
7.	Watercraft and Outboard Motors	\$123.94
8.	Department of Liquor Control	\$5,957.66
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$154.26
10.	Sales/Use Tax Voluntary Payments	\$804.30
11.	Statewide Master Numbers	\$533,642.62
12.	Sales/Use Tax Assessment Payments	\$5,880.08
13.	Streamlined Sales Tax Payments	\$3,188.62
14.	Use Tax Amnesty Payments	\$1,644.76
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$1,200,074.55
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$501.14
19.	Aggregate County Tax Receipts	\$1,199,573.41
20.	Less 1% Administrative Rotary Fund	\$11,995.73
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$1,187,577.68

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MADISON COUNTY TREASURER
 PO BOX 675
 LONDON, OH 43140-0675

49

**SALES LOCAL
 MADISON COUNTY
 For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$91,280.66
2.	Direct Pay Tax Return Payments	\$16,178.71
3.	Seller's Use Tax Return Payments	\$33,593.83
4.	Consumer's Use Tax Return Payments	\$10,096.30
5.	Motor Vehicle Tax Payments	\$54,641.12
6.	Non-Resident Motor Vehicle Tax Payments	\$544.66
7.	Watercraft and Outboard Motors	\$29.43
8.	Department of Liquor Control	\$586.68
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$73.17
10.	Sales/Use Tax Voluntary Payments	\$406.40
11.	Statewide Master Numbers	\$87,637.54
12.	Sales/Use Tax Assessment Payments	\$2,035.46
13.	Streamlined Sales Tax Payments	\$52.20
14.	Use Tax Amnesty Payments	\$9.04
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$297,165.20
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$383.87
19.	Aggregate County Tax Receipts	\$296,781.33
20.	Less 1% Administrative Rotary Fund	\$2,967.81
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$293,813.52



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MADISON COUNTY TREASURER
PO BOX 675
LONDON, OH 43140-0675

49

**SALES ACT
MADISON COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$22,817.74
2.	Direct Pay Tax Return Payments	\$4,044.64
3.	Seller's Use Tax Return Payments	\$8,395.85
4.	Consumer's Use Tax Return Payments	\$2,523.68
5.	Motor Vehicle Tax Payments	\$13,654.34
6.	Non-Resident Motor Vehicle Tax Payments	\$136.17
7.	Watercraft and Outboard Motors	\$7.35
8.	Department of Liquor Control	\$146.66
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$18.29
10.	Sales/Use Tax Voluntary Payments	\$101.59
11.	Statewide Master Numbers	\$21,908.77
12.	Sales/Use Tax Assessment Payments	\$490.13
13.	Streamlined Sales Tax Payments	\$13.08
14.	Use Tax Amnesty Payments	\$2.26
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$74,260.55
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$95.83
19.	Aggregate County Tax Receipts	\$74,164.72
20.	Less 1% Administrative Rotary Fund	\$741.64
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$73,423.08

ALST0091



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MAHONING COUNTY TREASURER
120 MARKET ST
YOUNGSTOWN, OH 44503-1700

50

**SALES LOCAL
MAHONING COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$370,815.31
2.	Direct Pay Tax Return Payments	\$79,962.97
3.	Seller's Use Tax Return Payments	\$123,751.13
4.	Consumer's Use Tax Return Payments	\$7,170.80
5.	Motor Vehicle Tax Payments	\$130,511.05
6.	Non-Resident Motor Vehicle Tax Payments	\$645.96
7.	Watercraft and Outboard Motors	\$440.94
8.	Department of Liquor Control	\$5,247.24
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$184.42
10.	Sales/Use Tax Voluntary Payments	\$316.29
11.	Statewide Master Numbers	\$536,128.86
12.	Sales/Use Tax Assessment Payments	\$6,756.85
13.	Streamlined Sales Tax Payments	\$420.03
14.	Use Tax Amnesty Payments	\$89.93
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$1,262,441.78
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$877.58
19.	Aggregate County Tax Receipts	\$1,261,564.20
20.	Less 1% Administrative Rotary Fund	\$12,615.64
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$1,248,948.56

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MAHONING COUNTY TREASURER
120 MARKET ST
YOUNGSTOWN, OH 44503-1700

50

**SALES ACT
MAHONING COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$370,884.26
2.	Direct Pay Tax Return Payments	\$79,962.98
3.	Seller's Use Tax Return Payments	\$123,757.41
4.	Consumer's Use Tax Return Payments	\$7,174.02
5.	Motor Vehicle Tax Payments	\$130,504.12
6.	Non-Resident Motor Vehicle Tax Payments	\$645.95
7.	Watercraft and Outboard Motors	\$441.95
8.	Department of Liquor Control	\$5,247.24
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$184.42
10.	Sales/Use Tax Voluntary Payments	\$316.29
11.	Statewide Master Numbers	\$536,128.86
12.	Sales/Use Tax Assessment Payments	\$6,939.83
13.	Streamlined Sales Tax Payments	\$419.84
14.	Use Tax Amnesty Payments	\$89.93
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$1,262,697.10
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$877.58
19.	Aggregate County Tax Receipts	\$1,261,819.52
20.	Less 1% Administrative Rotary Fund	\$12,618.19
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$1,249,201.33

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8176683120210

MARION COUNTY TREASURER
222 W CENTER ST STE 1031
MARION, OH 43302-3646

51

**SALES LOCAL
MARION COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$108,151.59
2.	Direct Pay Tax Return Payments	\$51,388.65
3.	Seller's Use Tax Return Payments	\$51,065.18
4.	Consumer's Use Tax Return Payments	\$6,998.38
5.	Motor Vehicle Tax Payments	\$70,358.20
6.	Non-Resident Motor Vehicle Tax Payments	\$86.00
7.	Watercraft and Outboard Motors	\$449.62
8.	Department of Liquor Control	\$1,680.59
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$64.91
10.	Sales/Use Tax Voluntary Payments	\$442.42
11.	Statewide Master Numbers	\$291,377.37
12.	Sales/Use Tax Assessment Payments	\$4,207.75
13.	Streamlined Sales Tax Payments	\$31.56
14.	Use Tax Amnesty Payments	\$1,427.17
15.	Managed Audit Sales/Use Tax Payments	\$0.00
18.	County Tax Receipts	\$587,727.39
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$471.88
19.	Aggregate County Tax Receipts	\$587,255.51
20.	Less 1% Administrative Rotary Fund	\$5,872.55
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$581,382.96

ALST0091



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MARION COUNTY TREASURER
222 W CENTER ST STE 1031
MARION, OH 43302-3646

51

**SALES ACT
MARION COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$52,506.77
2.	Direct Pay Tax Return Payments	\$25,683.57
3.	Seller's Use Tax Return Payments	\$25,576.15
4.	Consumer's Use Tax Return Payments	\$3,261.47
5.	Motor Vehicle Tax Payments	\$34,588.32
6.	Non-Resident Motor Vehicle Tax Payments	\$43.00
7.	Watercraft and Outboard Motors	\$224.31
8.	Department of Liquor Control	\$840.29
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$32.45
10.	Sales/Use Tax Voluntary Payments	\$211.20
11.	Statewide Master Numbers	\$143,805.26
12.	Sales/Use Tax Assessment Payments	\$0.00
13.	Streamlined Sales Tax Payments	\$48.18
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$288,820.97
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$159.07
19.	Aggregate County Tax Receipts	\$286,661.90
20.	Less 1% Administrative Rotary Fund	\$2,866.61
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$283,795.29

ALST0091



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8176709120210

MEDINA COUNTY AUDITOR
144 N BROADWAY ST
MEDINA, OH 44256

52

**SALES LOCAL
MEDINA COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$237,165.05
2.	Direct Pay Tax Return Payments	\$19,501.19
3.	Seller's Use Tax Return Payments	\$74,793.64
4.	Consumer's Use Tax Return Payments	\$6,118.90
5.	Motor Vehicle Tax Payments	\$127,573.29
6.	Non-Resident Motor Vehicle Tax Payments	\$899.30
7.	Watercraft and Outboard Motors	\$818.03
8.	Department of Liquor Control	\$3,161.94
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$267.40
10.	Sales/Use Tax Voluntary Payments	\$689.91
11.	Statewide Master Numbers	\$364,852.71
12.	Sales/Use Tax Assessment Payments	\$4,068.83
13.	Streamlined Sales Tax Payments	\$281.88
14.	Use Tax Amnesty Payments	\$1,334.46
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$841,526.53
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$1,549.83
19.	Aggregate County Tax Receipts	\$839,976.70
20.	Less 1% Administrative Rotary Fund	\$8,399.76
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$831,576.94

ALST0091



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8176718120210

MEDINA COUNTY AUDITOR
144 N BROADWAY ST
MEDINA, OH 44256

52

**SALES ACT
MEDINA COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$236,985.50
2.	Direct Pay Tax Return Payments	\$19,501.19
3.	Seller's Use Tax Return Payments	\$74,671.64
4.	Consumer's Use Tax Return Payments	\$6,051.39
5.	Motor Vehicle Tax Payments	\$127,569.08
6.	Non-Resident Motor Vehicle Tax Payments	\$899.28
7.	Watercraft and Outboard Motors	\$813.08
8.	Department of Liquor Control	\$3,161.94
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$267.40
10.	Sales/Use Tax Voluntary Payments	\$689.91
11.	Statewide Master Numbers	\$364,825.77
12.	Sales/Use Tax Assessment Payments	\$3,788.11
13.	Streamlined Sales Tax Payments	\$281.78
14.	Use Tax Amnesty Payments	\$1,334.47
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$840,840.54
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$207.51
19.	Aggregate County Tax Receipts	\$840,633.03
20.	Less 1% Administrative Rotary Fund	\$8,406.33
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$832,226.70

ALST0091



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8176727120210

MEIGS COUNTY TREASURER
100 E 2ND ST - COURTHOUSE
POMEROY, OH 45769

53

**SALES LOCAL
MEIGS COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$59,301.50
2.	Direct Pay Tax Return Payments	\$20,760.05
3.	Seller's Use Tax Return Payments	\$24,903.30
4.	Consumer's Use Tax Return Payments	\$648.86
5.	Motor Vehicle Tax Payments	\$33,879.78
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$21.22
8.	Department of Liquor Control	\$0.00
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$25.30
10.	Sales/Use Tax Voluntary Payments	\$181.78
11.	Statewide Master Numbers	\$16,269.82
12.	Sales/Use Tax Assessment Payments	\$3,723.40
13.	Streamlined Sales Tax Payments	\$56.29
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$159,771.30
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$12,623.05
19.	Aggregate County Tax Receipts	\$147,148.25
20.	Less 1% Administrative Rotary Fund	\$1,471.48
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$145,676.77

ALST0091



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MERCER COUNTY TREASURER
4835 STATE ROUTE 29
CELINA, OH 45822-8216

54

**SALES LOCAL
MERCER COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$128,039.43
2.	Direct Pay Tax Return Payments	\$16,034.90
3.	Seller's Use Tax Return Payments	\$28,602.53
4.	Consumer's Use Tax Return Payments	\$8,470.17
5.	Motor Vehicle Tax Payments	\$53,805.26
6.	Non-Resident Motor Vehicle Tax Payments	\$994.33
7.	Watercraft and Outboard Motors	\$158.37
8.	Department of Liquor Control	\$740.22
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$37.08
10.	Sales/Use Tax Voluntary Payments	\$761.79
11.	Statewide Master Numbers	\$110,397.62
12.	Sales/Use Tax Assessment Payments	\$2,288.40
13.	Streamlined Sales Tax Payments	\$8.90
14.	Use Tax Amnesty Payments	\$94.05
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$350,433.05
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$813.76
19.	Aggregate County Tax Receipts	\$349,619.29
20.	Less 1% Administrative Rotary Fund	\$3,496.19
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$346,123.10

ALST0091



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MERCER COUNTY TREASURER
4835 STATE ROUTE 29
CELINA, OH 45822-8216

54

**SALES ACT
MERCER COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$63,999.13
2.	Direct Pay Tax Return Payments	\$8,017.43
3.	Seller's Use Tax Return Payments	\$14,300.40
4.	Consumer's Use Tax Return Payments	\$4,233.85
5.	Motor Vehicle Tax Payments	\$26,902.97
6.	Non-Resident Motor Vehicle Tax Payments	\$497.17
7.	Watercraft and Outboard Motors	\$79.20
8.	Department of Liquor Control	\$370.11
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$18.54
10.	Sales/Use Tax Voluntary Payments	\$380.91
11.	Statewide Master Numbers	\$55,198.36
12.	Sales/Use Tax Assessment Payments	\$1,111.41
13.	Streamlined Sales Tax Payments	\$4.54
14.	Use Tax Amnesty Payments	\$47.02
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$175,161.04
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$399.94
19.	Aggregate County Tax Receipts	\$174,761.10
20.	Less 1% Administrative Rotary Fund	\$1,747.61
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$173,013.49

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MIAMI COUNTY TREASURER
201 W MAIN ST
TROY, OH 45373-3239

55

**SALES LOCAL
MIAMI COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$269,727.56
2.	Direct Pay Tax Return Payments	\$62,272.36
3.	Seller's Use Tax Return Payments	\$75,120.02
4.	Consumer's Use Tax Return Payments	\$7,811.01
5.	Motor Vehicle Tax Payments	\$108,525.46
6.	Non-Resident Motor Vehicle Tax Payments	\$1,659.65
7.	Watercraft and Outboard Motors	\$438.98
8.	Department of Liquor Control	\$2,808.18
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$90.01
10.	Sales/Use Tax Voluntary Payments	\$319.07
11.	Statewide Master Numbers	\$392,054.28
12.	Sales/Use Tax Assessment Payments	\$9,411.30
13.	Streamlined Sales Tax Payments	\$927.83
14.	Use Tax Amnesty Payments	\$964.74
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$932,130.45
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$936.80
19.	Aggregate County Tax Receipts	\$931,193.65
20.	Less 1% Administrative Rotary Fund	\$9,311.93
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$921,881.72

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MIAMI COUNTY TREASURER
201 W MAIN ST
TROY, OH 45373-3239

55

**SALES ACT
MIAMI COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$67,282.02
2.	Direct Pay Tax Return Payments	\$15,568.03
3.	Seller's Use Tax Return Payments	\$18,767.46
4.	Consumer's Use Tax Return Payments	\$1,837.95
5.	Motor Vehicle Tax Payments	\$27,117.45
6.	Non-Resident Motor Vehicle Tax Payments	\$414.91
7.	Watercraft and Outboard Motors	\$109.75
8.	Department of Liquor Control	\$702.03
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$22.51
10.	Sales/Use Tax Voluntary Payments	\$79.75
11.	Statewide Master Numbers	\$98,012.18
12.	Sales/Use Tax Assessment Payments	\$1,647.19
13.	Streamlined Sales Tax Payments	\$231.92
14.	Use Tax Amnesty Payments	\$179.95
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$231,973.10
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$230.67
19.	Aggregate County Tax Receipts	\$231,742.43
20.	Less 1% Administrative Rotary Fund	\$2,317.42
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$229,425.01

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MONROE COUNTY TREASURER
101 N MAIN ST RM 21
WOODSFIELD, OH 43793

56

**SALES LOCAL
MONROE COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$26,607.70
2.	Direct Pay Tax Return Payments	\$22,789.40
3.	Seller's Use Tax Return Payments	\$15,060.53
4.	Consumer's Use Tax Return Payments	\$257.44
5.	Motor Vehicle Tax Payments	\$25,855.52
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$69.29
8.	Department of Liquor Control	\$163.65
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$16.98
10.	Sales/Use Tax Voluntary Payments	\$62.52
11.	Statewide Master Numbers	\$13,465.44
12.	Sales/Use Tax Assessment Payments	\$1,024.54
13.	Streamlined Sales Tax Payments	\$24.92
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$105,397.93
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$4,208.22
19.	Aggregate County Tax Receipts	\$101,189.71
20.	Less 1% Administrative Rotary Fund	\$1,011.89
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$100,177.82

ALST0091



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MONROE COUNTY TREASURER
101 N MAIN ST RM 21
WOODSFIELD, OH 43793

56

**SALES ACT
MONROE COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$13,284.96	
2.	Direct Pay Tax Return Payments	\$11,394.68	
3.	Seller's Use Tax Return Payments	\$7,533.77	
4.	Consumer's Use Tax Return Payments	\$127.34	
5.	Motor Vehicle Tax Payments	\$12,928.03	
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00	
7.	Watercraft and Outboard Motors	\$34.64	
8.	Department of Liquor Control	\$81.82	
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$8.49	
10.	Sales/Use Tax Voluntary Payments	\$31.26	
11.	Statewide Master Numbers	\$6,732.56	
12.	Sales/Use Tax Assessment Payments	\$512.21	
13.	Streamlined Sales Tax Payments	\$12.45	
14.	Use Tax Amnesty Payments	\$0.00	
15.	Managed Audit Sales/Use Tax Payments	\$0.00	
16.	County Tax Receipts		\$52,682.21
17.	Adjustments Made to Prior Allocations		\$0.00
18.	Less Sales/Use Tax Refunds Approved		\$1.60
19.	Aggregate County Tax Receipts		\$52,680.61
20.	Less 1% Administrative Rotary Fund		\$526.80
21.	Destination Sourcing Adjustment		\$0.00
22.	County Tax Allocation		\$52,153.81

ALST0091



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MONTGOMERY COUNTY TREASURER
125 E 1ST ST
DAYTON, OH 45402-1214

57

**SALES LOCAL
MONTGOMERY COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$1,530,807.44
2.	Direct Pay Tax Return Payments	\$349,911.20
3.	Seller's Use Tax Return Payments	\$580,695.78
4.	Consumer's Use Tax Return Payments	\$237,464.85
5.	Motor Vehicle Tax Payments	\$626,016.95
6.	Non-Resident Motor Vehicle Tax Payments	\$7,087.65
7.	Watercraft and Outboard Motors	\$854.27
8.	Department of Liquor Control	\$30,132.82
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$2,651.54
10.	Sales/Use Tax Voluntary Payments	\$4,628.77
11.	Statewide Master Numbers	\$2,390,990.75
12.	Sales/Use Tax Assessment Payments	\$30,795.72
13.	Streamlined Sales Tax Payments	\$1,779.67
14.	Use Tax Amnesty Payments	\$12,738.68
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$5,806,556.09
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$21,777.60
19.	Aggregate County Tax Receipts	\$5,784,778.49
20.	Less 1% Administrative Rotary Fund	\$57,847.78
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$5,726,930.71

ALST0091



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MORGAN COUNTY TREASURER
155 E MAIN ST RM 153
MC CONNELSVLE, OH 43756-1125

58

**SALES LOCAL
MORGAN COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$23,046.85	
2.	Direct Pay Tax Return Payments	\$12,547.54	
3.	Seller's Use Tax Return Payments	\$8,055.49	
4.	Consumer's Use Tax Return Payments	\$995.97	
5.	Motor Vehicle Tax Payments	\$9,141.64	
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00	
7.	Watercraft and Outboard Motors	\$0.00	
8.	Department of Liquor Control	\$292.82	
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$14.06	
10.	Sales/Use Tax Voluntary Payments	\$32.67	
11.	Statewide Master Numbers	\$6,946.47	
12.	Sales/Use Tax Assessment Payments	\$690.53	
13.	Streamlined Sales Tax Payments	\$6.51	
14.	Use Tax Amnesty Payments	\$0.00	
15.	Managed Audit Sales/Use Tax Payments	\$0.00	
16.	County Tax Receipts		\$61,770.55
17.	Adjustments Made to Prior Allocations		\$0.00
18.	Less Sales/Use Tax Refunds Approved		\$3.72
19.	Aggregate County Tax Receipts		\$61,766.83
20.	Less 1% Administrative Rotary Fund		\$617.66
21.	Destination Sourcing Adjustment		\$0.00
22.	County Tax Allocation		\$61,149.17

ALST0091



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MORGAN COUNTY TREASURER
155 E MAIN ST RM 153
MC CONNELSVLE, OH 43756-1125

58

**SALES ACT
MORGAN COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$11,522.84	
2.	Direct Pay Tax Return Payments	\$6,273.75	
3.	Seller's Use Tax Return Payments	\$4,027.25	
4.	Consumer's Use Tax Return Payments	\$497.96	
5.	Motor Vehicle Tax Payments	\$4,570.90	
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00	
7.	Watercraft and Outboard Motors	\$0.00	
8.	Department of Liquor Control	\$146.41	
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$7.03	
10.	Sales/Use Tax Voluntary Payments	\$16.33	
11.	Statewide Master Numbers	\$3,473.11	
12.	Sales/Use Tax Assessment Payments	\$345.23	
13.	Streamlined Sales Tax Payments	\$3.28	
14.	Use Tax Amnesty Payments	\$0.00	
15.	Managed Audit Sales/Use Tax Payments	\$0.00	
16.	County Tax Receipts		\$30,884.09
17.	Adjustments Made to Prior Allocations		\$0.00
18.	Less Sales/Use Tax Refunds Approved		\$1.85
19.	Aggregate County Tax Receipts		\$30,882.24
20.	Less 1% Administrative Rotary Fund		\$308.82
21.	Destination Sourcing Adjustment		\$0.00
22.	County Tax Allocation		\$30,573.42

ALST0091



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MORROW COUNTY TREASURER
48 E HIGH ST
MOUNT GILEAD, OH 43338-1458

59

**SALES LOCAL
MORROW COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$42,717.13
2.	Direct Pay Tax Return Payments	\$25,218.85
3.	Seller's Use Tax Return Payments	\$15,870.81
4.	Consumer's Use Tax Return Payments	\$1,446.89
5.	Motor Vehicle Tax Payments	\$35,337.05
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$14.35
8.	Department of Liquor Control	\$480.24
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$26.42
10.	Sales/Use Tax Voluntary Payments	\$85.65
11.	Statewide Master Numbers	\$25,882.21
12.	Sales/Use Tax Assessment Payments	\$943.88
13.	Streamlined Sales Tax Payments	\$55.77
14.	Use Tax Amnesty Payments	\$572.59
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$148,651.84
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$8.04
19.	Aggregate County Tax Receipts	\$148,643.80
20.	Less 1% Administrative Rotary Fund	\$1,486.43
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$147,157.37

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MORROW COUNTY TREASURER
48 E HIGH ST
MOUNT GILEAD, OH 43338-1458

59

**SALES ACT
MORROW COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$21,357.31
2.	Direct Pay Tax Return Payments	\$12,609.40
3.	Seller's Use Tax Return Payments	\$7,934.12
4.	Consumer's Use Tax Return Payments	\$723.34
5.	Motor Vehicle Tax Payments	\$17,669.03
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$7.18
8.	Department of Liquor Control	\$240.11
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$13.21
10.	Sales/Use Tax Voluntary Payments	\$42.82
11.	Statewide Master Numbers	\$12,940.86
12.	Sales/Use Tax Assessment Payments	\$471.89
13.	Streamlined Sales Tax Payments	\$27.89
14.	Use Tax Amnesty Payments	\$286.29
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$74,323.45
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$4.05
19.	Aggregate County Tax Receipts	\$74,319.40
20.	Less 1% Administrative Rotary Fund	\$743.19
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$73,576.21

ALST0091



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MUSKINGUM COUNTY TREASURER
401 MAIN ST
ZANESVILLE, OH 43701-3519

60

**SALES LOCAL
MUSKINGUM COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$196,706.04
2.	Direct Pay Tax Return Payments	\$73,501.25
3.	Seller's Use Tax Return Payments	\$59,619.27
4.	Consumer's Use Tax Return Payments	\$7,076.24
5.	Motor Vehicle Tax Payments	\$98,956.10
6.	Non-Resident Motor Vehicle Tax Payments	\$117.06
7.	Watercraft and Outboard Motors	\$31.12
8.	Department of Liquor Control	\$2,282.78
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$1,266.39
10.	Sales/Use Tax Voluntary Payments	\$253.50
11.	Statewide Master Numbers	\$421,610.16
12.	Sales/Use Tax Assessment Payments	\$5,587.71
13.	Streamlined Sales Tax Payments	\$344.38
14.	Use Tax Amnesty Payments	\$3,403.30
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$870,755.30
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$13,450.67
19.	Aggregate County Tax Receipts	\$857,304.63
20.	Less 1% Administrative Rotary Fund	\$8,573.04
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$848,731.59

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MUSKINGUM COUNTY TREASURER
401 MAIN ST
ZANESVILLE, OH 43701-3519

60

**SALES ACT
MUSKINGUM COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$98,350.20
2.	Direct Pay Tax Return Payments	\$36,750.59
3.	Seller's Use Tax Return Payments	\$29,807.04
4.	Consumer's Use Tax Return Payments	\$3,537.81
5.	Motor Vehicle Tax Payments	\$49,479.10
6.	Non-Resident Motor Vehicle Tax Payments	\$58.52
7.	Watercraft and Outboard Motors	\$15.57
8.	Department of Liquor Control	\$1,141.38
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$633.19
10.	Sales/Use Tax Voluntary Payments	\$126.75
11.	Statewide Master Numbers	\$210,804.28
12.	Sales/Use Tax Assessment Payments	\$2,793.76
13.	Streamlined Sales Tax Payments	\$172.28
14.	Use Tax Amnesty Payments	\$1,701.65
15.	Managed Audlt Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$435,372.12
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$6,725.28
19.	Aggregate County Tax Receipts	\$428,646.84
20.	Less 1% Administrative Rotary Fund	\$4,286.46
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$424,360.38

ALST0091



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8176870120210

NOBLE COUNTY TREASURER
290 COURTHOUSE SQUARE
CALDWELL, OH 43724-1224

61

**SALES LOCAL
NOBLE COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$27,094.07
2.	Direct Pay Tax Return Payments	\$6,543.64
3.	Seller's Use Tax Return Payments	\$8,733.15
4.	Consumer's Use Tax Return Payments	\$262.51
5.	Motor Vehicle Tax Payments	\$15,000.42
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$4.95
8.	Department of Liquor Control	\$0.00
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$11.04
10.	Sales/Use Tax Voluntary Payments	\$245.11
11.	Statewide Master Numbers	\$7,266.39
12.	Sales/Use Tax Assessment Payments	\$650.17
13.	Streamlined Sales Tax Payments	\$37.62
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$65,849.07
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$5,444.59
19.	Aggregate County Tax Receipts	\$60,404.48
20.	Less 1% Administrative Rotary Fund	\$604.04
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$59,800.44

ALST0091



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NOBLE COUNTY TREASURER
290 COURTHOUSE SQUARE
CALDWELL, OH 43724-1224

61

**SALES ACT
NOBLE COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$13,546.52	
2.	Direct Pay Tax Return Payments	\$3,271.80	
3.	Seller's Use Tax Return Payments	\$4,365.89	
4.	Consumer's Use Tax Return Payments	\$131.22	
5.	Motor Vehicle Tax Payments	\$7,500.34	
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00	
7.	Watercraft and Outboard Motors	\$2.47	
8.	Department of Liquor Control	\$0.00	
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$5.51	
10.	Sales/Use Tax Voluntary Payments	\$122.56	
11.	Statewide Master Numbers	\$3,633.01	
12.	Sales/Use Tax Assessment Payments	\$325.05	
13.	Streamlined Sales Tax Payments	\$18.84	
14.	Use Tax Amnesty Payments	\$0.00	
15.	Managed Audit Sales/Use Tax Payments	\$0.00	
16.	County Tax Receipts		\$32,923.21
17.	Adjustments Made to Prior Allocations		\$0.00
18.	Less Sales/Use Tax Refunds Approved		\$2,722.31
19.	Aggregate County Tax Receipts		\$30,200.90
20.	Less 1% Administrative Rotary Fund		\$302.00
21.	Destination Sourcing Adjustment		\$0.00
22.	County Tax Allocation		\$29,898.90

ALST0091



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OTTAWA COUNTY TREASURER
315 MADISON ST STE 201
PORT CLINTON, OH 43452-1942

62

**SALES LOCAL
OTTAWA COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$126,026.69
2.	Direct Pay Tax Return Payments	\$20,148.65
3.	Seller's Use Tax Return Payments	\$27,551.05
4.	Consumer's Use Tax Return Payments	\$4,018.36
5.	Motor Vehicle Tax Payments	\$81,728.95
6.	Non-Resident Motor Vehicle Tax Payments	\$945.48
7.	Watercraft and Outboard Motors	\$2,284.24
8.	Department of Liquor Control	\$1,697.11
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$118.31
10.	Sales/Use Tax Voluntary Payments	\$3,030.48
11.	Statewide Master Numbers	\$83,049.38
12.	Sales/Use Tax Assessment Payments	\$4,810.62
13.	Streamlined Sales Tax Payments	\$79.83
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$355,489.15
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$423.96
19.	Aggregate County Tax Receipts	\$355,065.19
20.	Less 1% Administrative Rotary Fund	\$3,550.65
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$351,514.54

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OTTAWA COUNTY TREASURER
315 MADISON ST STE 201
PORT CLINTON, OH 43452-1942

62

**SALES ACT
OTTAWA COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$31,300.04	
2.	Direct Pay Tax Return Payments	\$5,037.10	
3.	Seller's Use Tax Return Payments	\$6,804.18	
4.	Consumer's Use Tax Return Payments	\$907.41	
5.	Motor Vehicle Tax Payments	\$20,414.80	
6.	Non-Resident Motor Vehicle Tax Payments	\$236.37	
7.	Watercraft and Outboard Motors	\$568.53	
8.	Department of Liquor Control	\$424.27	
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$29.58	
10.	Sales/Use Tax Voluntary Payments	\$757.61	
11.	Statewide Master Numbers	\$20,760.33	
12.	Sales/Use Tax Assessment Payments	\$587.75	
13.	Streamlined Sales Tax Payments	\$20.01	
14.	Use Tax Amnesty Payments	\$0.00	
15.	Managed Audit Sales/Use Tax Payments	\$0.00	
16.	County Tax Receipts		\$87,847.98
17.	Adjustments Made to Prior Allocations		\$0.00
18.	Less Sales/Use Tax Refunds Approved		\$12.20
19.	Aggregate County Tax Receipts		\$87,835.78
20.	Less 1% Administrative Rotary Fund		\$878.35
21.	Destination Sourcing Adjustment		\$0.00
22.	County Tax Allocation		\$86,957.43

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PAULDING COUNTY TREASURER
PO BOX 437
PAULDING, OH 45879-0437

63

**SALES LOCAL
PAULDING COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$28,330.06
2.	Direct Pay Tax Return Payments	\$11,015.89
3.	Seller's Use Tax Return Payments	\$11,785.05
4.	Consumer's Use Tax Return Payments	\$254.52
5.	Motor Vehicle Tax Payments	\$22,135.06
6.	Non-Resident Motor Vehicle Tax Payments	\$1,031.49
7.	Watercraft and Outboard Motors	\$11.79
8.	Department of Liquor Control	\$143.46
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$106.23
10.	Sales/Use Tax Voluntary Payments	\$602.87
11.	Statewide Master Numbers	\$14,070.28
12.	Sales/Use Tax Assessment Payments	\$651.59
13.	Streamlined Sales Tax Payments	\$15.53
14.	Use Tax Amnesty Payments	\$125.31
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$90,279.13
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$5.29
19.	Aggregate County Tax Receipts	\$90,273.84
20.	Less 1% Administrative Rotary Fund	\$902.73
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$89,371.11

ALST0091



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PAULDING COUNTY TREASURER
PO BOX 437
PAULDING, OH 45879-0437

63

**SALES ACT
PAULDING COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$14,164.31	
2.	Direct Pay Tax Return Payments	\$5,507.93	
3.	Seller's Use Tax Return Payments	\$5,891.40	
4.	Consumer's Use Tax Return Payments	\$127.21	
5.	Motor Vehicle Tax Payments	\$11,067.87	
6.	Non-Resident Motor Vehicle Tax Payments	\$515.74	
7.	Watercraft and Outboard Motors	\$5.90	
8.	Department of Liquor Control	\$71.73	
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$53.12	
10.	Sales/Use Tax Voluntary Payments	\$301.44	
11.	Statewide Master Numbers	\$7,035.02	
12.	Sales/Use Tax Assessment Payments	\$325.77	
13.	Streamlined Sales Tax Payments	\$7.75	
14.	Use Tax Amnesty Payments	\$62.65	
15.	Managed Audit Sales/Use Tax Payments	\$0.00	
16.	County Tax Receipts		\$45,137.84
17.	Adjustments Made to Prior Allocations		\$0.00
18.	Less Sales/Use Tax Refunds Approved		\$2.64
19.	Aggregate County Tax Receipts		\$45,135.20
20.	Less 1% Administrative Rotary Fund		\$451.35
21.	Destination Sourcing Adjustment		\$0.00
22.	County Tax Allocation		\$44,683.85

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PERRY COUNTY TREASURER
PO BOX 288
NEW LEXINGTON, OH 43764-0288

64

**SALES LOCAL
PERRY COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$53,471.28
2.	Direct Pay Tax Return Payments	\$28,080.64
3.	Seller's Use Tax Return Payments	\$18,809.64
4.	Consumer's Use Tax Return Payments	\$836.81
5.	Motor Vehicle Tax Payments	\$41,101.02
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$3.96
8.	Department of Liquor Control	\$487.15
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$2,636.49
10.	Sales/Use Tax Voluntary Payments	\$173.42
11.	Statewide Master Numbers	\$25,558.48
12.	Sales/Use Tax Assessment Payments	\$926.92
13.	Streamlined Sales Tax Payments	\$17.91
14.	Use Tax Amnesty Payments	\$12.35
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$172,116.07
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$6,805.12
19.	Aggregate County Tax Receipts	\$165,310.95
20.	Less 1% Administrative Rotary Fund	\$1,653.10
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$163,657.85

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PERRY COUNTY TREASURER
PO BOX 288
NEW LEXINGTON, OH 43764-0288

64

**SALES ACT
PERRY COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$26,625.20
2.	Direct Pay Tax Return Payments	\$14,040.29
3.	Seller's Use Tax Return Payments	\$9,400.93
4.	Consumer's Use Tax Return Payments	\$421.61
5.	Motor Vehicle Tax Payments	\$20,539.51
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$1.97
8.	Department of Liquor Control	\$243.57
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$1,318.25
10.	Sales/Use Tax Voluntary Payments	\$86.71
11.	Statewide Master Numbers	\$12,778.88
12.	Sales/Use Tax Assessment Payments	\$404.99
13.	Streamlined Sales Tax Payments	\$8.97
14.	Use Tax Amnesty Payments	\$3.37
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$85,874.25
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$1.94
19.	Aggregate County Tax Receipts	\$85,872.31
20.	Less 1% Administrative Rotary Fund	\$858.72
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$85,013.59

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PICKAWAY COUNTY TREASURER
207 S COURT ST RM 1
CIRCLEVILLE, OH 43113-1648

65

**SALES LOCAL
PICKAWAY COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$90,332.67
2.	Direct Pay Tax Return Payments	\$40,246.04
3.	Seller's Use Tax Return Payments	\$30,694.46
4.	Consumer's Use Tax Return Payments	\$3,771.24
5.	Motor Vehicle Tax Payments	\$59,886.03
6.	Non-Resident Motor Vehicle Tax Payments	\$66.99
7.	Watercraft and Outboard Motors	\$25.73
8.	Department of Liquor Control	\$781.33
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$136.78
10.	Sales/Use Tax Voluntary Payments	\$276.26
11.	Statewide Master Numbers	\$108,714.75
12.	Sales/Use Tax Assessment Payments	\$5,642.51
13.	Streamlined Sales Tax Payments	\$207.47
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$340,782.26
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$9,115.27
19.	Aggregate County Tax Receipts	\$331,666.99
20.	Less 1% Administrative Rotary Fund	\$3,316.66
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$328,350.33

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PICKAWAY COUNTY TREASURER
207 S COURT ST RM 1
CIRCLEVILLE, OH 43113-1648

65

**SALES ACT
PICKAWAY COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$45,164.58
2.	Direct Pay Tax Return Payments	\$20,123.01
3.	Seller's Use Tax Return Payments	\$15,345.24
4.	Consumer's Use Tax Return Payments	\$1,885.74
5.	Motor Vehicle Tax Payments	\$29,943.97
6.	Non-Resident Motor Vehicle Tax Payments	\$33.50
7.	Watercraft and Outboard Motors	\$12.86
8.	Department of Liquor Control	\$390.66
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$68.39
10.	Sales/Use Tax Voluntary Payments	\$138.12
11.	Statewide Master Numbers	\$54,356.93
12.	Sales/Use Tax Assessment Payments	\$2,821.15
13.	Streamlined Sales Tax Payments	\$103.75
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$170,387.90
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$4,557.55
19.	Aggregate County Tax Receipts	\$165,830.35
20.	Less 1% Administrative Rotary Fund	\$1,658.30
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$164,172.05

ALST0091



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PIKE COUNTY TREASURER
230 WAVERLY PLZ STE 300
WAVERLY, OH 45690-1290

66

**SALES LOCAL
PIKE COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$48,376.49
2.	Direct Pay Tax Return Payments	\$33,964.91
3.	Seller's Use Tax Return Payments	\$21,779.67
4.	Consumer's Use Tax Return Payments	\$1,217.96
5.	Motor Vehicle Tax Payments	\$27,119.71
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$0.00
8.	Department of Liquor Control	\$574.97
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$22.45
10.	Sales/Use Tax Voluntary Payments	\$167.86
11.	Statewide Master Numbers	\$74,469.03
12.	Sales/Use Tax Assessment Payments	\$1,653.37
13.	Streamlined Sales Tax Payments	\$53.62
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$209,399.84
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$7.01
19.	Aggregate County Tax Receipts	\$209,392.83
20.	Less 1% Administrative Rotary Fund	\$2,093.92
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$207,298.91

ALST0091



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8176987120210

PIKE COUNTY TREASURER
230 WAVERLY PLZ STE 300
WAVERLY, OH 45690-1290

66

**SALES ACT
PIKE COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$24,179.76
2.	Direct Pay Tax Return Payments	\$16,982.45
3.	Seller's Use Tax Return Payments	\$10,889.41
4.	Consumer's Use Tax Return Payments	\$608.83
5.	Motor Vehicle Tax Payments	\$13,560.11
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$0.00
8.	Department of Liquor Control	\$287.48
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$11.23
10.	Sales/Use Tax Voluntary Payments	\$83.83
11.	Statewide Master Numbers	\$37,234.31
12.	Sales/Use Tax Assessment Payments	\$799.61
13.	Streamlined Sales Tax Payments	\$26.81
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$104,663.83
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$3.40
19.	Aggregate County Tax Receipts	\$104,660.43
20.	Less 1% Administrative Rotary Fund	\$1,046.60
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$103,613.83

ALST0091



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PORTAGE COUNTY TREASURER
449 S MERIDIAN ST
RAVENNA, OH 44266-2914

67

**SALES LOCAL
PORTAGE COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$410,642.00
2.	Direct Pay Tax Return Payments	\$55,443.72
3.	Seller's Use Tax Return Payments	\$119,009.27
4.	Consumer's Use Tax Return Payments	\$10,646.92
5.	Motor Vehicle Tax Payments	\$216,420.22
6.	Non-Resident Motor Vehicle Tax Payments	\$1,533.95
7.	Watercraft and Outboard Motors	\$7.93
8.	Department of Liquor Control	\$6,758.14
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$136.49
10.	Sales/Use Tax Voluntary Payments	\$1,435.64
11.	Statewide Master Numbers	\$555,167.51
12.	Sales/Use Tax Assessment Payments	\$6,350.36
13.	Streamlined Sales Tax Payments	\$832.36
14.	Use Tax Amnesty Payments	\$1,751.36
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$1,386,135.87
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$344.80
19.	Aggregate County Tax Receipts	\$1,385,791.07
20.	Less 1% Administrative Rotary Fund	\$13,857.91
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$1,371,933.16

ALST0091



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PORTAGE COUNTY TREASURER
449 S MERIDIAN ST
RAVENNA, OH 44266-2914

67

**SALES ACT
PORTAGE COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$18.33
2.	Direct Pay Tax Return Payments	\$0.00
3.	Seller's Use Tax Return Payments	\$0.00
4.	Consumer's Use Tax Return Payments	\$29.57
5.	Motor Vehicle Tax Payments	\$0.00
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$0.00
8.	Department of Liquor Control	\$0.00
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$0.00
10.	Sales/Use Tax Voluntary Payments	\$0.00
11.	Statewide Master Numbers	\$0.00
12.	Sales/Use Tax Assessment Payments	\$0.00
13.	Streamlined Sales Tax Payments	\$0.00
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$47.90
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$0.00
19.	Aggregate County Tax Receipts	\$47.90
20.	Less 1% Administrative Rotary Fund	\$0.47
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$47.43

ALST0091



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8177020120210

PREBLE COUNTY TREASURER
100 E MAIN ST FL 2
EATON, OH 45320-1744

68

**SALES LOCAL
PREBLE COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$72,943.23
2.	Direct Pay Tax Return Payments	\$26,523.23
3.	Seller's Use Tax Return Payments	\$29,855.12
4.	Consumer's Use Tax Return Payments	\$2,073.65
5.	Motor Vehicle Tax Payments	\$47,995.58
6.	Non-Resident Motor Vehicle Tax Payments	\$247.55
7.	Watercraft and Outboard Motors	\$431.23
8.	Department of Liquor Control	\$508.77
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$99.84
10.	Sales/Use Tax Voluntary Payments	\$106.42
11.	Statewide Master Numbers	\$76,939.30
12.	Sales/Use Tax Assessment Payments	\$2,017.72
13.	Streamlined Sales Tax Payments	\$110.18
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$259,851.82
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$32.36
19.	Aggregate County Tax Receipts	\$259,819.46
20.	Less 1% Administrative Rotary Fund	\$2,598.19
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$257,221.27

ALST0091



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PREBLE COUNTY TREASURER
100 E MAIN ST FL 2
EATON, OH 45320-1744

68

**SALES ACT
PREBLE COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$36,470.17
2.	Direct Pay Tax Return Payments	\$13,261.60
3.	Seller's Use Tax Return Payments	\$14,925.84
4.	Consumer's Use Tax Return Payments	\$1,036.70
5.	Motor Vehicle Tax Payments	\$23,995.89
6.	Non-Resident Motor Vehicle Tax Payments	\$123.78
7.	Watercraft and Outboard Motors	\$215.62
8.	Department of Liquor Control	\$254.38
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$49.92
10.	Sales/Use Tax Voluntary Payments	\$53.22
11.	Statewide Master Numbers	\$38,469.27
12.	Sales/Use Tax Assessment Payments	\$1,008.77
13.	Streamlined Sales Tax Payments	\$55.11
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$129,920.27
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$16.16
19.	Aggregate County Tax Receipts	\$129,904.11
20.	Less 1% Administrative Rotary Fund	\$1,299.04
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$128,605.07

ALST0091



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8177048120210

PUTNAM COUNTY TREASURER
245 E MAIN ST STE 203
OTTAWA, OH 45875-1954

69

**SALES LOCAL
PUTNAM COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$84,507.64
2.	Direct Pay Tax Return Payments	\$66,059.44
3.	Seller's Use Tax Return Payments	\$19,828.43
4.	Consumer's Use Tax Return Payments	\$2,001.94
5.	Motor Vehicle Tax Payments	\$58,336.84
6.	Non-Resident Motor Vehicle Tax Payments	\$930.79
7.	Watercraft and Outboard Motors	\$11.84
8.	Department of Liquor Control	\$590.67
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$294.32
10.	Sales/Use Tax Voluntary Payments	\$311.46
11.	Statewide Master Numbers	\$54,565.99
12.	Sales/Use Tax Assessment Payments	\$1,095.31
13.	Streamlined Sales Tax Payments	\$87.30
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$288,621.97
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$402.95
19.	Aggregate County Tax Receipts	\$288,219.02
20.	Less 1% Administrative Rotary Fund	\$2,882.19
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$285,336.83

ALST0091



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8177057120210

PUTNAM COUNTY TREASURER
245 E MAIN ST STE 203
OTTAWA, OH 45875-1954

69

**SALES ACT
PUTNAM COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$42,243.99
2.	Direct Pay Tax Return Payments	\$33,029.68
3.	Seller's Use Tax Return Payments	\$9,912.24
4.	Consumer's Use Tax Return Payments	\$1,000.91
5.	Motor Vehicle Tax Payments	\$29,168.80
6.	Non-Resident Motor Vehicle Tax Payments	\$465.39
7.	Watercraft and Outboard Motors	\$5.91
8.	Department of Liquor Control	\$295.33
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$147.16
10.	Sales/Use Tax Voluntary Payments	\$155.73
11.	Statewide Master Numbers	\$27,282.67
12.	Sales/Use Tax Assessment Payments	\$548.29
13.	Streamlined Sales Tax Payments	\$43.64
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$144,299.74
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$200.91
19.	Aggregate County Tax Receipts	\$144,098.83
20.	Less 1% Administrative Rotary Fund	\$1,440.98
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$142,657.85

ALST0091



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RICHLAND COUNTY TREASURER
 50 PARK AVE E
 MANSFIELD, OH 44902-1861

70

**SALES LOCAL
 RICHLAND COUNTY
 For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$228,680.19
2.	Direct Pay Tax Return Payments	\$62,541.30
3.	Seller's Use Tax Return Payments	\$61,702.06
4.	Consumer's Use Tax Return Payments	\$36,227.87
5.	Motor Vehicle Tax Payments	\$144,794.24
6.	Non-Resident Motor Vehicle Tax Payments	\$250.97
7.	Watercraft and Outboard Motors	\$558.12
8.	Department of Liquor Control	\$3,041.19
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$96.13
10.	Sales/Use Tax Voluntary Payments	\$722.89
11.	Statewide Master Numbers	\$478,868.06
12.	Sales/Use Tax Assessment Payments	\$6,755.39
13.	Streamlined Sales Tax Payments	\$2,607.65
14.	Use Tax Amnesty Payments	\$1,991.94
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$1,028,838.00
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$215.24
19.	Aggregate County Tax Receipts	\$1,028,622.76
20.	Less 1% Administrative Rotary Fund	\$10,286.22
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$1,018,336.54



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RICHLAND COUNTY TREASURER
50 PARK AVE E
MANSFIELD, OH 44902-1861

70

**SALES ACT
RICHLAND COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$152,414.24
2.	Direct Pay Tax Return Payments	\$41,694.15
3.	Seller's Use Tax Return Payments	\$41,132.05
4.	Consumer's Use Tax Return Payments	\$20,009.08
5.	Motor Vehicle Tax Payments	\$96,559.40
6.	Non-Resident Motor Vehicle Tax Payments	\$167.32
7.	Watercraft and Outboard Motors	\$372.19
8.	Department of Liquor Control	\$2,027.46
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$64.09
10.	Sales/Use Tax Voluntary Payments	\$481.91
11.	Statewide Master Numbers	\$319,244.99
12.	Sales/Use Tax Assessment Payments	\$3,806.77
13.	Streamlined Sales Tax Payments	\$1,738.38
14.	Use Tax Amnesty Payments	\$1,327.98
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$681,040.01
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$143.41
19.	Aggregate County Tax Receipts	\$680,896.60
20.	Less 1% Administrative Rotary Fund	\$6,808.96
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$674,087.64

ALST0091



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ROSS COUNTY TREASURER
 2 N PAINT ST STE G
 CHILLICOTHE, OH 45601-3109

71

**SALES LOCAL
 ROSS COUNTY
 For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$153,035.15
2.	Direct Pay Tax Return Payments	\$58,344.14
3.	Seller's Use Tax Return Payments	\$49,192.42
4.	Consumer's Use Tax Return Payments	\$14,541.13
5.	Motor Vehicle Tax Payments	\$107,600.15
6.	Non-Resident Motor Vehicle Tax Payments	\$6.45
7.	Watercraft and Outboard Motors	\$132.55
8.	Department of Liquor Control	\$1,852.33
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$96.38
10.	Sales/Use Tax Voluntary Payments	\$1,115.38
11.	Statewide Master Numbers	\$374,877.06
12.	Sales/Use Tax Assessment Payments	\$9,214.92
13.	Streamlined Sales Tax Payments	\$76.89
14.	Use Tax Amnesty Payments	\$64.98
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$770,149.93
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$33.50
19.	Aggregate County Tax Receipts	\$770,116.43
20.	Less 1% Administrative Rotary Fund	\$7,701.16
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$762,415.27



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ROSS COUNTY TREASURER
2 N PAINT ST STE G
CHILLICOTHE, OH 45601-3109

71

**SALES ACT
ROSS COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$76,515.45
2.	Direct Pay Tax Return Payments	\$29,172.01
3.	Seller's Use Tax Return Payments	\$24,593.94
4.	Consumer's Use Tax Return Payments	\$7,270.13
5.	Motor Vehicle Tax Payments	\$53,801.47
6.	Non-Resident Motor Vehicle Tax Payments	\$3.22
7.	Watercraft and Outboard Motors	\$66.28
8.	Department of Liquor Control	\$926.16
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$48.20
10.	Sales/Use Tax Voluntary Payments	\$557.69
11.	Statewide Master Numbers	\$187,437.93
12.	Sales/Use Tax Assessment Payments	\$4,607.27
13.	Streamlined Sales Tax Payments	\$38.49
14.	Use Tax Amnesty Payments	\$32.49
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$385,070.73
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$16.76
19.	Aggregate County Tax Receipts	\$385,053.97
20.	Less 1% Administrative Rotary Fund	\$3,850.53
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$381,203.44

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SANDUSKY COUNTY TREASURER
100 N PARK AVE RM 129
FREMONT, OH 43420-2454

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**SALES LOCAL
SANDUSKY COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$155,486.15
2.	Direct Pay Tax Return Payments	\$59,535.50
3.	Seller's Use Tax Return Payments	\$44,949.44
4.	Consumer's Use Tax Return Payments	\$4,902.76
5.	Motor Vehicle Tax Payments	\$73,712.40
6.	Non-Resident Motor Vehicle Tax Payments	\$415.15
7.	Watercraft and Outboard Motors	\$5.94
8.	Department of Liquor Control	\$1,614.98
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$60.38
10.	Sales/Use Tax Voluntary Payments	\$159.71
11.	Statewide Master Numbers	\$185,697.53
12.	Sales/Use Tax Assessment Payments	\$2,458.64
13.	Streamlined Sales Tax Payments	\$63.77
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$529,062.35
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$551.17
19.	Aggregate County Tax Receipts	\$528,511.18
20.	Less 1% Administrative Rotary Fund	\$5,285.11
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$523,226.07

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SANDUSKY COUNTY TREASURER
100 N PARK AVE RM 129
FREMONT, OH 43420-2454

72

**SALES ACT
SANDUSKY COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$77,696.86
2.	Direct Pay Tax Return Payments	\$29,766.03
3.	Seller's Use Tax Return Payments	\$22,455.52
4.	Consumer's Use Tax Return Payments	\$2,455.66
5.	Motor Vehicle Tax Payments	\$36,851.87
6.	Non-Resident Motor Vehicle Tax Payments	\$207.59
7.	Watercraft and Outboard Motors	\$2.96
8.	Department of Liquor Control	\$807.48
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$30.19
10.	Sales/Use Tax Voluntary Payments	\$79.85
11.	Statewide Master Numbers	\$92,795.65
12.	Sales/Use Tax Assessment Payments	\$1,112.77
13.	Streamlined Sales Tax Payments	\$31.89
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$264,294.32
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$149.90
19.	Aggregate County Tax Receipts	\$264,144.42
20.	Less 1% Administrative Rotary Fund	\$2,641.44
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$261,502.98

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SCIOTO COUNTY TREASURER
602 7TH ST RM 102 COURTHOUSE
PORTSMOUTH, OH 45662-3950

73

**SALES LOCAL
SCIOTO COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$135,519.14
2.	Direct Pay Tax Return Payments	\$84,786.14
3.	Seller's Use Tax Return Payments	\$52,766.35
4.	Consumer's Use Tax Return Payments	\$3,170.09
5.	Motor Vehicle Tax Payments	\$85,329.36
6.	Non-Resident Motor Vehicle Tax Payments	\$54.92
7.	Watercraft and Outboard Motors	\$200.39
8.	Department of Liquor Control	\$1,251.27
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$81.89
10.	Sales/Use Tax Voluntary Payments	\$387.80
11.	Statewide Master Numbers	\$221,231.88
12.	Sales/Use Tax Assessment Payments	\$4,436.54
13.	Streamlined Sales Tax Payments	\$119.07
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$589,334.84
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$126.41
19.	Aggregate County Tax Receipts	\$589,208.43
20.	Less 1% Administrative Rotary Fund	\$5,892.08
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$583,316.35

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SCIOTO COUNTY TREASURER
602 7TH ST RM 102 COURTHOUSE
PORTSMOUTH, OH 45662-3950

73

**SALES ACT
SCIOTO COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$67,757.87
2.	Direct Pay Tax Return Payments	\$42,393.03
3.	Seller's Use Tax Return Payments	\$26,380.98
4.	Consumer's Use Tax Return Payments	\$1,584.82
5.	Motor Vehicle Tax Payments	\$42,665.58
6.	Non-Resident Motor Vehicle Tax Payments	\$27.46
7.	Watercraft and Outboard Motors	\$100.18
8.	Department of Liquor Control	\$625.63
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$40.95
10.	Sales/Use Tax Voluntary Payments	\$193.89
11.	Statewide Master Numbers	\$110,615.38
12.	Sales/Use Tax Assessment Payments	\$2,094.70
13.	Streamlined Sales Tax Payments	\$59.51
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$294,539.98
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$63.23
19.	Aggregate County Tax Receipts	\$294,476.75
20.	Less 1% Administrative Rotary Fund	\$2,944.76
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$291,531.99

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SENECA COUNTY TREASURER
109 S WASHINGTON ST STE 2105
TIFFIN, OH 44883-2891

74

**SALES LOCAL
SENECA COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$136,526.04
2.	Direct Pay Tax Return Payments	\$26,134.64
3.	Seller's Use Tax Return Payments	\$33,876.24
4.	Consumer's Use Tax Return Payments	\$3,423.13
5.	Motor Vehicle Tax Payments	\$63,116.23
6.	Non-Resident Motor Vehicle Tax Payments	\$256.63
7.	Watercraft and Outboard Motors	\$417.85
8.	Department of Liquor Control	\$1,410.67
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$724.51
10.	Sales/Use Tax Voluntary Payments	\$533.34
11.	Statewide Master Numbers	\$116,386.00
12.	Sales/Use Tax Assessment Payments	\$2,053.09
13.	Streamlined Sales Tax Payments	\$-355.37
14.	Use Tax Amnesty Payments	\$283.54
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$384,786.54
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$2,573.37
19.	Aggregate County Tax Receipts	\$382,213.17
20.	Less 1% Administrative Rotary Fund	\$3,822.13
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$378,391.04

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SENECA COUNTY TREASURER
109 S WASHINGTON ST STE 2105
TIFFIN, OH 44883-2891

74

**SALES ACT
SENECA COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$68,219.23
2.	Direct Pay Tax Return Payments	\$13,067.30
3.	Seller's Use Tax Return Payments	\$16,936.04
4.	Consumer's Use Tax Return Payments	\$1,711.68
5.	Motor Vehicle Tax Payments	\$31,558.70
6.	Non-Resident Motor Vehicle Tax Payments	\$128.32
7.	Watercraft and Outboard Motors	\$208.92
8.	Department of Liquor Control	\$705.33
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$362.25
10.	Sales/Use Tax Voluntary Payments	\$266.67
11.	Statewide Master Numbers	\$58,192.49
12.	Sales/Use Tax Assessment Payments	\$1,022.59
13.	Streamlined Sales Tax Payments	\$-177.76
14.	Use Tax Amnesty Payments	\$141.77
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$192,343.53
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$1,286.57
19.	Aggregate County Tax Receipts	\$191,056.96
20.	Less 1% Administrative Rotary Fund	\$1,910.56
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$189,146.40

ALST0091



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8177164120210

SHELBY COUNTY TREASURER
129 E COURT ST
SIDNEY, OH 45365-3060

75

**SALES LOCAL
SHELBY COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$132,228.06
2.	Direct Pay Tax Return Payments	\$45,063.61
3.	Seller's Use Tax Return Payments	\$44,691.54
4.	Consumer's Use Tax Return Payments	\$9,822.21
5.	Motor Vehicle Tax Payments	\$59,194.19
6.	Non-Resident Motor Vehicle Tax Payments	\$166.17
7.	Watercraft and Outboard Motors	\$1.98
8.	Department of Liquor Control	\$1,214.79
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$42.27
10.	Sales/Use Tax Voluntary Payments	\$209.99
11.	Statewide Master Numbers	\$139,682.93
12.	Sales/Use Tax Assessment Payments	\$1,463.96
13.	Streamlined Sales Tax Payments	\$283.31
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$434,065.01
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$1,015.08
19.	Aggregate County Tax Receipts	\$433,049.93
20.	Less 1% Administrative Rotary Fund	\$4,330.49
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$428,719.44

ALST0091



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SHELBY COUNTY TREASURER
129 E COURT ST
SIDNEY, OH 45365-3060

75

**SALES ACT
SHELBY COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$66,112.27
2.	Direct Pay Tax Return Payments	\$22,531.78
3.	Seller's Use Tax Return Payments	\$22,343.70
4.	Consumer's Use Tax Return Payments	\$4,910.61
5.	Motor Vehicle Tax Payments	\$29,597.59
6.	Non-Resident Motor Vehicle Tax Payments	\$83.09
7.	Watercraft and Outboard Motors	\$0.99
8.	Department of Liquor Control	\$607.39
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$21.13
10.	Sales/Use Tax Voluntary Payments	\$104.99
11.	Statewide Master Numbers	\$69,840.94
12.	Sales/Use Tax Assessment Payments	\$731.94
13.	Streamlined Sales Tax Payments	\$141.73
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$217,028.15
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$507.03
19.	Aggregate County Tax Receipts	\$216,521.12
20.	Less 1% Administrative Rotary Fund	\$2,165.21
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$214,355.91

ALST0091



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8177182120210

STARK COUNTY TREASURER
110 CENTRAL PLZ S STE 250
CANTON, OH 44702-1410

76

**SALES LOCAL
STARK COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$5,247.83	
2.	Direct Pay Tax Return Payments	\$16.84	
3.	Seller's Use Tax Return Payments	-\$104.20	
4.	Consumer's Use Tax Return Payments	-\$308.36	
5.	Motor Vehicle Tax Payments	\$332.39	
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00	
7.	Watercraft and Outboard Motors	\$2.58	
8.	Department of Liquor Control	\$0.00	
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$0.00	
10.	Sales/Use Tax Voluntary Payments	\$0.00	
11.	Statewide Master Numbers	\$-68.94	
12.	Sales/Use Tax Assessment Payments	\$5,525.37	
13.	Streamlined Sales Tax Payments	\$28.97	
14.	Use Tax Amnesty Payments	\$534.79	
15.	Managed Audit Sales/Use Tax Payments	\$0.00	
16.	County Tax Receipts		\$11,207.27
17.	Adjustments Made to Prior Allocations		\$0.00
18.	Less Sales/Use Tax Refunds Approved		\$724.98
19.	Aggregate County Tax Receipts		\$10,482.29
20.	Less 1% Administrative Rotary Fund		\$104.82
21.	Destination Sourcing Adjustment		\$0.00
22.	County Tax Allocation		\$10,377.47

ALST0091



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STARK COUNTY TREASURER
 110 CENTRAL PLZ S STE 250
 CANTON, OH 44702-1410

76

**SALES ACT
 STARK COUNTY
 For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$0.00
2.	Direct Pay Tax Return Payments	\$0.00
3.	Seller's Use Tax Return Payments	\$0.00
4.	Consumer's Use Tax Return Payments	\$0.00
5.	Motor Vehicle Tax Payments	\$0.00
6.	Non-Resident Motor Vehicle Tax Payments	\$4,155.67
7.	Watercraft and Outboard Motors	\$0.00
8.	Department of Liquor Control	\$0.00
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$0.00
10.	Sales/Use Tax Voluntary Payments	\$0.00
11.	Statewide Master Numbers	\$0.00
12.	Sales/Use Tax Assessment Payments	\$0.00
13.	Streamlined Sales Tax Payments	\$29.53
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$4,185.20
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$1.63
19.	Aggregate County Tax Receipts	\$4,183.57
20.	Less 1% Administrative Rotary Fund	\$41.83
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$4,141.74



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8177217120210

SUMMIT COUNTY FISCAL OFFICE
175 S MAIN ST RM 320
AKRON, OH 44308-1353

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**SALES LOCAL
SUMMIT COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$907,107.54
2.	Direct Pay Tax Return Payments	\$179,186.36
3.	Seller's Use Tax Return Payments	\$345,635.85
4.	Consumer's Use Tax Return Payments	\$51,049.13
5.	Motor Vehicle Tax Payments	\$377,551.32
6.	Non-Resident Motor Vehicle Tax Payments	\$7,381.83
7.	Watercraft and Outboard Motors	\$491.91
8.	Department of Liquor Control	\$15,358.79
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$290.25
10.	Sales/Use Tax Voluntary Payments	\$3,206.45
11.	Statewide Master Numbers	\$1,232,405.92
12.	Sales/Use Tax Assessment Payments	\$16,146.20
13.	Streamlined Sales Tax Payments	\$1,398.71
14.	Use Tax Amnesty Payments	\$4,092.71
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$3,141,302.97
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$2,624.32
19.	Aggregate County Tax Receipts	\$3,138,678.65
20.	Less 1% Administrative Rotary Fund	\$31,386.78
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$3,107,291.87

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TRUMBULL COUNTY TREASURER
 160 HIGH ST NW
 WARREN, OH 44481-1061

78

**SALES LOCAL
 TRUMBULL COUNTY
 For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$482,968.17
2.	Direct Pay Tax Return Payments	\$189,700.12
3.	Seller's Use Tax Return Payments	\$189,510.32
4.	Consumer's Use Tax Return Payments	\$26,247.79
5.	Motor Vehicle Tax Payments	\$234,034.94
6.	Non-Resident Motor Vehicle Tax Payments	\$744.06
7.	Watercraft and Outboard Motors	\$593.01
8.	Department of Liquor Control	\$6,089.64
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$295.82
10.	Sales/Use Tax Voluntary Payments	\$1,661.52
11.	Statewide Master Numbers	\$776,927.33
12.	Sales/Use Tax Assessment Payments	\$11,742.23
13.	Streamlined Sales Tax Payments	\$314.74
14.	Use Tax Amnesty Payments	\$312.45
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$1,921,142.14
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$2,726.45
19.	Aggregate County Tax Receipts	\$1,918,415.69
20.	Less 1% Administrative Rotary Fund	\$19,184.15
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$1,899,231.54



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TUSCARAWAS COUNTY TREASURER
PO BOX 250
NEW PHILA, OH 44663-0250

79

**SALES LOCAL
TUSCARAWAS COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$266,514.21
2.	Direct Pay Tax Return Payments	\$43,951.66
3.	Seller's Use Tax Return Payments	\$72,547.60
4.	Consumer's Use Tax Return Payments	\$10,669.13
5.	Motor Vehicle Tax Payments	\$107,332.36
6.	Non-Resident Motor Vehicle Tax Payments	\$253.26
7.	Watercraft and Outboard Motors	\$254.51
8.	Department of Liquor Control	\$2,388.02
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$99.76
10.	Sales/Use Tax Voluntary Payments	\$364.96
11.	Statewide Master Numbers	\$319,052.27
12.	Sales/Use Tax Assessment Payments	\$8,799.43
13.	Streamlined Sales Tax Payments	\$605.43
14.	Use Tax Amnesty Payments	\$2,206.07
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$835,038.67
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$181.29
19.	Aggregate County Tax Receipts	\$834,857.38
20.	Less 1% Administrative Rotary Fund	\$8,348.57
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$826,508.81

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TUSCARAWAS COUNTY TREASURER
PO BOX 250
NEW PHILA, OH 44663-0250

79

**SALES ACT
TUSCARAWAS COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$4.00
2.	Direct Pay Tax Return Payments	\$0.00
3.	Seller's Use Tax Return Payments	\$0.00
4.	Consumer's Use Tax Return Payments	\$0.00
5.	Motor Vehicle Tax Payments	\$0.00
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$0.00
8.	Department of Liquor Control	\$0.00
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$0.00
10.	Sales/Use Tax Voluntary Payments	\$0.00
11.	Statewide Master Numbers	\$0.00
12.	Sales/Use Tax Assessment Payments	\$0.00
13.	Streamlined Sales Tax Payments	\$0.00
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$4.00
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$0.00
19.	Aggregate County Tax Receipts	\$4.00
20.	Less 1% Administrative Rotary Fund	\$0.04
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$3.96

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UNION COUNTY TREASURER
PO BOX 420
MARYSVILLE, OH 43040-0420

80

**SALES LOCAL
UNION COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$145,770.02
2.	Direct Pay Tax Return Payments	\$129,078.49
3.	Seller's Use Tax Return Payments	\$55,479.18
4.	Consumer's Use Tax Return Payments	\$7,914.09
5.	Motor Vehicle Tax Payments	\$85,420.92
6.	Non-Resident Motor Vehicle Tax Payments	\$745.82
7.	Watercraft and Outboard Motors	\$477.03
8.	Department of Liquor Control	\$1,254.20
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$30.62
10.	Sales/Use Tax Voluntary Payments	\$696.25
11.	Statewide Master Numbers	\$171,719.93
12.	Sales/Use Tax Assessment Payments	\$4,181.18
13.	Streamlined Sales Tax Payments	\$314.70
14.	Use Tax Amnesty Payments	\$238.96
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$603,321.39
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$501.04
19.	Aggregate County Tax Receipts	\$602,820.35
20.	Less 1% Administrative Rotary Fund	\$6,028.20
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$596,792.15

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UNION COUNTY TREASURER
PO BOX 420
MARYSVILLE, OH 43040-0420

80

**SALES ACT
UNION COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$36,384.74
2.	Direct Pay Tax Return Payments	\$32,269.56
3.	Seller's Use Tax Return Payments	\$13,865.32
4.	Consumer's Use Tax Return Payments	\$1,989.29
5.	Motor Vehicle Tax Payments	\$21,341.93
6.	Non-Resident Motor Vehicle Tax Payments	\$186.45
7.	Watercraft and Outboard Motors	\$119.23
8.	Department of Liquor Control	\$313.54
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$7.65
10.	Sales/Use Tax Voluntary Payments	\$174.07
11.	Statewide Master Numbers	\$42,929.14
12.	Sales/Use Tax Assessment Payments	\$901.80
13.	Streamlined Sales Tax Payments	\$78.68
14.	Use Tax Amnesty Payments	\$59.74
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$150,620.94
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$123.41
19.	Aggregate County Tax Receipts	\$150,497.53
20.	Less 1% Administrative Rotary Fund	\$1,504.97
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$148,992.56



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VAN WERT COUNTY TREASURER
121 E MAIN ST STE 200
VAN WERT, OH 45891-1794

81

**SALES LOCAL
VAN WERT COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$67,477.02
2.	Direct Pay Tax Return Payments	\$13,576.61
3.	Seller's Use Tax Return Payments	\$22,961.15
4.	Consumer's Use Tax Return Payments	\$2,804.25
5.	Motor Vehicle Tax Payments	\$28,930.25
6.	Non-Resident Motor Vehicle Tax Payments	\$961.06
7.	Watercraft and Outboard Motors	\$0.00
8.	Department of Liquor Control	\$359.53
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$29.25
10.	Sales/Use Tax Voluntary Payments	\$164.23
11.	Statewide Master Numbers	\$72,833.22
12.	Sales/Use Tax Assessment Payments	\$925.64
13.	Streamlined Sales Tax Payments	\$36.99
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$211,059.20
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$25.92
19.	Aggregate County Tax Receipts	\$211,033.28
20.	Less 1% Administrative Rotary Fund	\$2,110.33
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$208,922.95

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VAN WERT COUNTY TREASURER
121 E MAIN ST STE 200
VAN WERT, OH 45891-1794

81

**SALES ACT
VAN WERT COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$33,737.25
2.	Direct Pay Tax Return Payments	\$6,788.29
3.	Seller's Use Tax Return Payments	\$11,478.82
4.	Consumer's Use Tax Return Payments	\$1,402.05
5.	Motor Vehicle Tax Payments	\$14,465.44
6.	Non-Resident Motor Vehicle Tax Payments	\$480.54
7.	Watercraft and Outboard Motors	\$0.00
8.	Department of Liquor Control	\$179.76
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$14.63
10.	Sales/Use Tax Voluntary Payments	\$82.12
11.	Statewide Master Numbers	\$36,416.22
12.	Sales/Use Tax Assessment Payments	\$462.76
13.	Streamlined Sales Tax Payments	\$18.49
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$105,526.37
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$12.99
19.	Aggregate County Tax Receipts	\$105,513.38
20.	Less 1% Administrative Rotary Fund	\$1,055.13
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$104,458.25

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VINTON COUNTY TREASURER
100 E MAIN ST COURTHOUSE
MC ARTHUR, OH 45651-1267

82

**SALES LOCAL
VINTON COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$11,036.54
2.	Direct Pay Tax Return Payments	\$12,283.86
3.	Seller's Use Tax Return Payments	\$7,185.61
4.	Consumer's Use Tax Return Payments	\$733.30
5.	Motor Vehicle Tax Payments	\$9,598.00
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$4.94
8.	Department of Liquor Control	\$0.00
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$11.61
10.	Sales/Use Tax Voluntary Payments	\$89.81
11.	Statewide Master Numbers	\$8,522.07
12.	Sales/Use Tax Assessment Payments	\$252.57
13.	Streamlined Sales Tax Payments	\$1.91
14.	Use Tax Amnesty Payments	\$0.00
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$49,720.22
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$2.81
19.	Aggregate County Tax Receipts	\$49,717.41
20.	Less 1% Administrative Rotary Fund	\$497.17
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$49,220.24

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VINTON COUNTY TREASURER
100 E MAIN ST COURTHOUSE
MC ARTHUR, OH 45651-1267

82

**SALES ACT
VINTON COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$5,517.90	
2.	Direct Pay Tax Return Payments	\$6,141.91	
3.	Seller's Use Tax Return Payments	\$3,591.88	
4.	Consumer's Use Tax Return Payments	\$386.77	
5.	Motor Vehicle Tax Payments	\$4,799.08	
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00	
7.	Watercraft and Outboard Motors	\$2.48	
8.	Department of Liquor Control	\$0.00	
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$5.80	
10.	Sales/Use Tax Voluntary Payments	\$44.91	
11.	Statewide Master Numbers	\$4,260.86	
12.	Sales/Use Tax Assessment Payments	\$126.29	
13.	Streamlined Sales Tax Payments	\$0.95	
14.	Use Tax Amnesty Payments	\$0.00	
15.	Managed Audit Sales/Use Tax Payments	\$0.00	
16.	County Tax Receipts		\$24,858.83
17.	Adjustments Made to Prior Allocations		\$0.00
18.	Less Sales/Use Tax Refunds Approved		\$1.40
19.	Aggregate County Tax Receipts		\$24,857.43
20.	Less 1% Administrative Rotary Fund		\$248.57
21.	Destination Sourcing Adjustment		\$0.00
22.	County Tax Allocation		\$24,608.86

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WARREN COUNTY TREASURER
406 JUSTICE DR
LEBANON, OH 45036-2349

83

**SALES LOCAL
WARREN COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$326,271.79
2.	Direct Pay Tax Return Payments	\$35,519.51
3.	Seller's Use Tax Return Payments	\$118,381.02
4.	Consumer's Use Tax Return Payments	\$30,088.20
5.	Motor Vehicle Tax Payments	\$170,936.30
6.	Non-Resident Motor Vehicle Tax Payments	\$3,094.21
7.	Watercraft and Outboard Motors	\$333.23
8.	Department of Liquor Control	\$3,449.73
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$127.97
10.	Sales/Use Tax Voluntary Payments	\$717.80
11.	Statewide Master Numbers	\$525,626.51
12.	Sales/Use Tax Assessment Payments	\$7,424.38
13.	Streamlined Sales Tax Payments	\$934.64
14.	Use Tax Amnesty Payments	\$730.73
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$1,223,636.02
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$1,937.94
19.	Aggregate County Tax Receipts	\$1,221,698.08
20.	Less 1% Administrative Rotary Fund	\$12,216.98
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$1,209,481.10

ALST0091



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WARREN COUNTY TREASURER
406 JUSTICE DR
LEBANON, OH 45036-2349

83

**SALES ACT
WARREN COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$326,271.77
2.	Direct Pay Tax Return Payments	\$35,519.51
3.	Seller's Use Tax Return Payments	\$118,381.01
4.	Consumer's Use Tax Return Payments	\$30,088.19
5.	Motor Vehicle Tax Payments	\$170,936.32
6.	Non-Resident Motor Vehicle Tax Payments	\$3,094.20
7.	Watercraft and Outboard Motors	\$333.24
8.	Department of Liquor Control	\$3,449.73
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$127.97
10.	Sales/Use Tax Voluntary Payments	\$717.80
11.	Statewide Master Numbers	\$525,626.48
12.	Sales/Use Tax Assessment Payments	\$7,424.38
13.	Streamlined Sales Tax Payments	\$934.49
14.	Use Tax Amnesty Payments	\$730.73
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$1,223,635.82
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$1,937.92
19.	Aggregate County Tax Receipts	\$1,221,697.90
20.	Less 1% Administrative Rotary Fund	\$12,216.97
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$1,209,480.93

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WASHINGTON COUNTY TREASURER
205 PUTNAM ST
MARIETTA, OH 45750-3017

84

**SALES LOCAL
WASHINGTON COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$205,580.31
2.	Direct Pay Tax Return Payments	\$60,975.30
3.	Seller's Use Tax Return Payments	\$70,818.92
4.	Consumer's Use Tax Return Payments	\$11,981.52
5.	Motor Vehicle Tax Payments	\$85,895.12
8.	Non-Resident Motor Vehicle Tax Payments	\$73.00
7.	Watercraft and Outboard Motors	\$112.35
8.	Department of Liquor Control	\$529.63
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$63.03
10.	Sales/Use Tax Voluntary Payments	\$6,032.15
11.	Statewide Master Numbers	\$193,233.33
12.	Sales/Use Tax Assessment Payments	\$3,309.73
13.	Streamlined Sales Tax Payments	\$227.07
14.	Use Tax Amnesty Payments	\$8.38
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$638,839.84
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$341.41
19.	Aggregate County Tax Receipts	\$638,498.43
20.	Less 1% Administrative Rotary Fund	\$6,384.98
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$632,113.45

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WASHINGTON COUNTY TREASURER
205 PUTNAM ST
MARIETTA, OH 45750-3017

84

**SALES ACT
WASHINGTON COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$102,789.70
2.	Direct Pay Tax Return Payments	\$30,487.63
3.	Seller's Use Tax Return Payments	\$35,407.18
4.	Consumer's Use Tax Return Payments	\$5,990.74
5.	Motor Vehicle Tax Payments	\$42,948.66
6.	Non-Resident Motor Vehicle Tax Payments	\$36.50
7.	Watercraft and Outboard Motors	\$56.17
8.	Department of Liquor Control	\$264.81
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$31.51
10.	Sales/Use Tax Voluntary Payments	\$3,016.05
11.	Statewide Master Numbers	\$96,616.12
12.	Sales/Use Tax Assessment Payments	\$1,552.25
13.	Streamlined Sales Tax Payments	\$113.56
14.	Use Tax Amnesty Payments	\$4.19
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$319,315.07
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$170.62
19.	Aggregate County Tax Receipts	\$319,144.45
20.	Less 1% Administrative Rotary Fund	\$3,191.44
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$315,953.01

ALST0091



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WAYNE COUNTY TREASURER
428 W LIBERTY ST
WOOSTER, OH 44691-4851

85

**SALES LOCAL
WAYNE COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$260,695.86
2.	Direct Pay Tax Return Payments	\$33,271.35
3.	Seller's Use Tax Return Payments	\$90,173.57
4.	Consumer's Use Tax Return Payments	\$8,240.26
5.	Motor Vehicle Tax Payments	\$103,545.20
6.	Non-Resident Motor Vehicle Tax Payments	\$1,329.59
7.	Watercraft and Outboard Motors	\$20.79
8.	Department of Liquor Control	\$2,278.62
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$146.53
10.	Sales/Use Tax Voluntary Payments	\$421.36
11.	Statewide Master Numbers	\$237,850.03
12.	Sales/Use Tax Assessment Payments	\$4,099.42
13.	Streamlined Sales Tax Payments	\$198.11
14.	Use Tax Amnesty Payments	\$3,014.88
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$745,285.57
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$51.32
19.	Aggregate County Tax Receipts	\$745,234.25
20.	Less 1% Administrative Rotary Fund	\$7,452.34
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$737,781.91

ALST0091



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WILLIAMS COUNTY TREASURER
1 COURTHOUSE SQ
BRYAN, OH 43506-1751

86

**SALES LOCAL
WILLIAMS COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$79,337.19
2.	Direct Pay Tax Return Payments	\$44,856.27
3.	Seller's Use Tax Return Payments	\$26,029.10
4.	Consumer's Use Tax Return Payments	\$2,336.40
5.	Motor Vehicle Tax Payments	\$37,305.32
6.	Non-Resident Motor Vehicle Tax Payments	\$887.71
7.	Watercraft and Outboard Motors	\$12.37
8.	Department of Liquor Control	\$539.91
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$35.10
10.	Sales/Use Tax Voluntary Payments	\$1,414.21
11.	Statewide Master Numbers	\$83,260.27
12.	Sales/Use Tax Assessment Payments	\$1,242.72
13.	Streamlined Sales Tax Payments	\$107.32
14.	Use Tax Amnesty Payments	\$106.85
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$277,470.74
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$226.04
19.	Aggregate County Tax Receipts	\$277,244.70
20.	Less 1% Administrative Rotary Fund	\$2,772.44
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$274,472.26

ALST0091



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WILLIAMS COUNTY TREASURER
1 COURTHOUSE SQ
BRYAN, OH 43506-1751

86

**SALES ACT
WILLIAMS COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$39,667.09
2.	Direct Pay Tax Return Payments	\$22,428.10
3.	Seller's Use Tax Return Payments	\$13,012.59
4.	Consumer's Use Tax Return Payments	\$1,160.02
5.	Motor Vehicle Tax Payments	\$18,640.82
6.	Non-Resident Motor Vehicle Tax Payments	\$443.86
7.	Watercraft and Outboard Motors	\$6.19
8.	Department of Liquor Control	\$269.95
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$17.54
10.	Sales/Use Tax Voluntary Payments	\$707.11
11.	Statewide Master Numbers	\$41,629.76
12.	Sales/Use Tax Assessment Payments	\$621.33
13.	Streamlined Sales Tax Payments	\$53.66
14.	Use Tax Amnesty Payments	\$53.43
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$138,711.45
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$112.93
19.	Aggregate County Tax Receipts	\$138,598.52
20.	Less 1% Administrative Rotary Fund	\$1,385.98
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$137,212.54

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WOOD COUNTY TREASURER
1 COURT HOUSE SQ
BOWLING GREEN, OH 43402-2431

87

**SALES LOCAL
WOOD COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$381,394.79
2.	Direct Pay Tax Return Payments	\$61,372.46
3.	Seller's Use Tax Return Payments	\$159,758.97
4.	Consumer's Use Tax Return Payments	\$23,579.29
5.	Motor Vehicle Tax Payments	\$181,147.29
6.	Non-Resident Motor Vehicle Tax Payments	\$5,872.28
7.	Watercraft and Outboard Motors	\$628.32
8.	Department of Liquor Control	\$4,388.11
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$114.40
10.	Sales/Use Tax Voluntary Payments	\$1,229.18
11.	Statewide Master Numbers	\$623,218.00
12.	Sales/Use Tax Assessment Payments	\$7,939.41
13.	Streamlined Sales Tax Payments	\$1,845.17
14.	Use Tax Amnesty Payments	\$1,952.12
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$1,454,439.79
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$1,002.22
19.	Aggregate County Tax Receipts	\$1,453,437.57
20.	Less 1% Administrative Rotary Fund	\$14,534.37
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$1,438,903.20

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WYANDOT COUNTY AUDITOR
109 SOUTH SANDUSKY AVENUE
UPPER SANDUSKY, OH 43351-1435

88

**SALES LOCAL
WYANDOT COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$63,769.04
2.	Direct Pay Tax Return Payments	\$11,986.38
3.	Seller's Use Tax Return Payments	\$14,766.50
4.	Consumer's Use Tax Return Payments	\$1,603.04
5.	Motor Vehicle Tax Payments	\$25,969.40
6.	Non-Resident Motor Vehicle Tax Payments	\$71.26
7.	Watercraft and Outboard Motors	\$0.00
8.	Department of Liquor Control	\$367.48
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$27.59
10.	Sales/Use Tax Voluntary Payments	\$44.34
11.	Statewide Master Numbers	\$44,592.25
12.	Sales/Use Tax Assessment Payments	\$673.97
13.	Streamlined Sales Tax Payments	\$41.26
14.	Use Tax Amnesty Payments	\$27.69
15.	Managed Audit Sales/Use Tax Payments	\$0.00
16.	County Tax Receipts	\$163,940.20
17.	Adjustments Made to Prior Allocations	\$0.00
18.	Less Sales/Use Tax Refunds Approved	\$149.59
19.	Aggregate County Tax Receipts	\$163,790.61
20.	Less 1% Administrative Rotary Fund	\$1,637.90
21.	Destination Sourcing Adjustment	\$0.00
22.	County Tax Allocation	\$162,152.71

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WYANDOT COUNTY AUDITOR
109 SOUTH SANDUSKY AVENUE
UPPER SANDUSKY, OH 43351-1435

88

**SALES ACT
WYANDOT COUNTY
For December, 2011**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	\$31,877.50	
2.	Direct Pay Tax Return Payments	\$5,993.17	
3.	Seller's Use Tax Return Payments	\$7,381.28	
4.	Consumer's Use Tax Return Payments	\$772.83	
5.	Motor Vehicle Tax Payments	\$12,984.99	
6.	Non-Resident Motor Vehicle Tax Payments	\$35.63	
7.	Watercraft and Outboard Motors	\$0.00	
8.	Department of Liquor Control	\$183.73	
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$13.79	
10.	Sales/Use Tax Voluntary Payments	\$22.17	
11.	Statewide Master Numbers	\$22,295.88	
12.	Sales/Use Tax Assessment Payments	\$336.96	
13.	Streamlined Sales Tax Payments	\$20.63	
14.	Use Tax Amnesty Payments	\$13.87	
15.	Managed Audit Sales/Use Tax Payments	\$0.00	
16.	County Tax Receipts		\$81,932.43
17.	Adjustments Made to Prior Allocations		\$0.00
18.	Less Sales/Use Tax Refunds Approved		\$74.92
19.	Aggregate County Tax Receipts		\$81,857.51
20.	Less 1% Administrative Rotary Fund		\$818.57
21.	Destination Sourcing Adjustment		\$0.00
22.	County Tax Allocation		\$81,038.94

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