TANEY COUNTY SALES TAX REPORT Melanie Smith, Taney County Treasurer April-17

April-

Section Sect														
Form Community Security Sec	2007 GCR	\$684,002.82	\$399,019.28	\$487,919.65	\$357,082.32	\$275,498.53	\$755,249.43	\$604,713.49	\$404,225.25	\$1,099,748.99	\$623,430.27	\$375,415.50	\$883,333.95	\$6,949,639.48
Applications	ROAD & BRIDGE TRUST	\$684,002.66	\$399,019.18	\$487,919.50	\$357,082.03	\$275,498.43	\$755,249.12	\$604,713.14	\$404,225.09	\$1,099,748.17	\$623,430.25	\$375,415.48	\$883,333.72	\$6,949,636.77
VALUE OF COLUMN CASE STATE STA	SEWER	\$683,947.85	\$398,990.41	\$487,918.86	\$356,968.00	\$275,432.13	\$755,162.58	\$604,586.72	\$404,062.34	\$1,099,603.29	\$623,332.51	\$375,356.00	\$883,245.15	\$6,948,605.84
MACHINE 102905 362741 102905 362745 102905 102775	LAW ENFORCEMENT	\$170,313.29	\$99,243.73	\$123,126.70	\$88,799.80	\$68,144.33	\$188,843.73	\$154,133.65	\$101,941.64	\$275,383.02	\$155,557.48	\$94,303.24	\$220,271.28	
COLUMN C	MONTHLY TOTAL	2,222,266.62	\$1,296,272.60	\$1,586,884.71	\$1,159,932.15	\$894,573.42	\$2,454,504.86	\$1,968,147.00	\$1,314,454.32	\$3,574,483.47	\$2,025,750.51	\$1,220,490.22	\$2,870,184.10	\$20,847,882.09
COLUMN STATE SECRET SE	MONTHLY CHANGE	10.294%	34.132%	9.609%	18.077%	34.217%	9.440%	4.294%	8.140%	6.223%	5.879%	-0.483%	3.869%	9.168%
COLOR AFFORD TRUST COLOR THE TOTAL T														
SPECIAL PROPERTY 1972-1974	2008 GCR	\$693,801.38	\$452,874.91	\$501,063.78	\$357,338.92	\$297,044.58	\$667,164.31	\$607,141.68	\$447,632.91	\$1,107,377.99	\$676,619.76	\$408,480.19	\$767,145.78 GCR 2008	\$6,983,686.19
AVAILADECTACH 177.02.00 1107.09 107.01.01 200.01.02 377.00.01 177.02.01 180.00.00 177.00.00 1	ROAD & BRIDGE TRUST	\$693,801.17	\$452,874.65	\$501,063.44	\$357,338.57	\$297,044.25	\$667,164.17	\$607,141.08	\$447,632.81	\$1,107,377.86	\$676,619.52	\$408,479.07	\$767,145.39 GCR 2007	\$6,949,639.48
NOTIFIC COMMON 1.500.000	SEWER	\$693,711.62	\$452,820.56	\$501,037.48	\$357,218.69	\$296,945.08	\$666,023.77	\$606,920.92	\$447,630.25	\$1,106,994.99	\$676,529.81	\$408,379.96	\$767,029.81	0.490%
Description	LAW ENFORCEMENT	\$173,522.00	\$111,677.49	\$121,218.12	\$89,010.26	\$72,848.59	\$163,566.35	\$151,157.58	\$111,722.01	\$276,100.01	\$168,502.49	\$100,883.64	\$191,438.20	
Decoration Program P	MONTHLY TOTAL	\$2,254,836.17	\$1,470,247.61	\$1,624,382.82	\$1,160,906.44	\$963,882.50	\$2,163,918.60	\$1,972,361.26	\$1,454,617.98	\$3,597,850.85	\$2,198,271.58	\$1,326,222.86	\$2,492,759.18	
DOCUMENT COLUMN STATE ST	MONTHLY CHANGE	1.433%	13.497%	2.694%	0.072%	7.821%	-11.663%	0.402%	10.738%	0.694%	8.532%	8.807%	-13.153%	
Control Security														
SOUTH COUNTY CO														
LAMPS PROPERTIES \$777.74 Brown 18 \$500.000 Brown 18 \$5														
MOTHEY FORLIGNED														-6.593%
DOTAILY CHANGE 12/25 13/														
Dec-														
SOLD A BRIDGE TRUST	MONTHLY CHANGE	1.212%	-12.207%	-3.600%	-2.772%	11.930%	-16.185%	-6.780%	0.267%	-8.349%	-11.922%	1.934%	-14.060%	
SOLD A BRIDGE TRUST	2010 000	67.17.000	\$200 111 0T	#000 700 CT	6004 454 :-	#046 101 0=	#F40 100 05	#00F 50 4 05	04/2 222 ==	#00 1 07 1 C	#000 0 t =	# 400 040 5	\$005,004,00	#0 F00 740 55
Severe														
Low PROCECUMENT \$100,000.00 \$17,000.00														\$6,523,264.34 0.605%
MONTHY TOTAL \$2.00.866.00 \$1.273.06772 \$1.273.06377 \$1.00.862.241 \$1.765.065.00 \$2.004.773.00 \$1.50.860.00 \$2.004.773.00 \$1.50.860.00 \$2.004.773.00 \$1.50.860.00 \$2.004.773.00 \$1.50.860.00 \$2.004.773.00 \$2.005.00														0.605%
MONTH'S CHANGE 6.510% 1.270% 1.270% 2.200% 3.														
Part Column Sept														
RODA & SMORCE FRUST SMC 7016 SEZ 2117 05 SMC 7016 SMC 70	WONTHLT CHANGE	0.010%	-1.3/0%	-10.400%	9.706%	-4.310%	-2.005%	10.523%	-1.2/6%	-2.900%	15.923%	-2.410%	-3.370%	+
RODA & SMORCE FRUST SMC 7016 SEZ 2117 05 SMC 7016 SMC 70	2011 GCR	\$657 704 46	\$527 817 12	\$353 130 FE	\$375 207 67	\$301 728 00	\$506.012.85	\$646 733 24	\$445 450 15	\$1 018 583 95	\$625,010,22	\$428 015 07	\$786 787 02 GCP 2011	\$6,763,093.27
Sever Septiment Septimen														
LIVE REFORCEMENT \$100.000.05 \$11,924.00 \$80,446.71 \$80,777.36 \$807,000.00 \$10,000.														3.053%
MONTHLY TOTAL \$2,141,249.00 \$1,715,565.15 \$1,141,749.22 \$1,270,267.41 \$1,270,267.41 \$1,070,267.01 \$1,441,719.22 \$1,270,267.41 \$1,270,27														0.00070
MONTHLY CHANGE														
The color of the														
RONDE RINST SEVER R. 1971 SEVE			0.00070					0.000,0			0.000,0	0.000,0		
ROOD & BRIDGE TRUST \$ 5600.986.45 \$437,018.27 \$300.517.05 \$327.415.50 \$311.201.41 \$500.001.27 \$314.624.64 \$5776.310.09 \$442.662.22 \$771.846.00 \$GCR 2011 \$6.785.000 \$1.001.41 \$1.001.41 \$577.840.00 \$1.001.41 \$1.001.41 \$577.840.00 \$1.001.41 \$1.001.41 \$500.001.41 \$577.840.00 \$1.001.41 \$1.001.41 \$500.001.41 \$577.840.00 \$1.001.41 \$577.840.00 \$1.001.41 \$1.001.41 \$500.001.41 \$577.840.00 \$1.001.41 \$1.0	2012 GCR	\$680.936.71	\$437.800.91	\$417.118.27	\$390.535.64	\$327.415.67	\$611,291,93	\$599.935.71	\$541,961,74	\$914.625.21	\$576,910,99	\$482,652,37	\$711.849.74 GCR 2012	\$6,693,034.89
Sever Seve														
LWENFORCEMENT \$170,597.79 \$106,901.94 \$104,008.11 \$397,502.03 \$81,830.02.03 \$152,809.71 \$141,908.44 \$120,553.02 \$177,908.15														-1.036%
MONTHLY CHANGE 3,532% 17,654% 18,199% 4,055% 16,419% 20,809% 7,209% 21,604% 10,209% 7,209% 20,200% 2	LAW ENFORCEMENT		\$108,901.94					\$149,926.88						
2013 GCR	MONTHLY TOTAL	\$2,212,698.89	\$1,420,804.90	\$1,355,407.47	\$1,269,121.07	\$1,064,051.42	\$1,986,721.39	\$1,949,610.91	\$1,759,201.59	\$2,972,374.02	\$1,874,902.47	\$1,568,500.23	\$2,313,460.24	
Set	MONTHLY CHANGE	3.532%		18.119%	4.085%	-16.418%	20.806%		21.664%				-9.524%	
Set														
SEWER \$646,354.06 \$490,097.32 \$390,022.91 \$400,026.98 \$362,67.70 \$608,686.071 \$575,716.40 \$525,666.58 \$1000,566.22 \$5830,660.02 \$522,455.15 \$75,500.09 \$1.000,752.22 \$162,190.397 \$13,286.99 \$1.000,752.22 \$162,190.397 \$13,286.99 \$1.000,752.22 \$162,190.397 \$1.296,999.08 \$1.179,388.15 \$2.071,083.38 \$1.806,988.13 \$131,000,502.25 \$2.240,773.20 \$1.704,205.15 \$2.282,515.23 \$1.000,752.22 \$1.621,903.97 \$1.296,999.08 \$1.179,388.15 \$2.071,083.38 \$1.806,988.13 \$1.706,950.34 \$2.240,773.20 \$1.704,205.15 \$2.282,515.23 \$1.000,752.22 \$1.621,903.97 \$1.296,999.08 \$1.179,388.15 \$2.071,083.38 \$1.806,988.13 \$1.706,950.34 \$2.240,773.20 \$1.704,205.15 \$2.282,515.23 \$1.000,752.22 \$1.621,903.97 \$1.200,952.55 \$2.240,773.20 \$1.704,205.15 \$2.282,515.23 \$1.000,752.25 \$2.400,773.20 \$1.704,205.15 \$2.282,515.23 \$1.000,752.25 \$2.400,773.20 \$1.704,205.15 \$2.282,515.23 \$1.000,752.25 \$2.400,773.20 \$1.704,205.15 \$2.282,515.23 \$1.000,752.25 \$2.400,773.20 \$1.704,205.15 \$2.282,515.23 \$1.000,752.25 \$2.400,773.20 \$1.704,205.15 \$2.282,515.23 \$1.000,752.25 \$2.400,773.20 \$2.200,772.25 \$2	2013 GCR	\$646,408.94	\$499,081.15	\$399,091.07	\$399,990.83	\$362,904.06	\$637,435.61	\$575,402.22	\$525,719.14	\$1,000,600.66	\$630,706.60	\$524,379.76	\$702,341.40 GCR 2013	\$6,904,061.44
LAW ENPORCEMENT \$161,580.34 \$124,621.25 \$89,744.81 \$99,970.05 \$307,061.6 \$159,207.32 \$143,868.15 \$151,368.58 \$250,027.53 \$157,663.31 \$131,089.19 \$175,560.69 \$10,000.00 \$10,000.00 \$13,97% \$43,22% \$24,21% \$10,839% \$42,77% \$40,89% \$2,997% \$9,40% \$9,325% \$8,64% \$43,335% \$43,369.56 \$44,32% \$42,77% \$40,89% \$2,997% \$9,40% \$9,325% \$8,64% \$43,335% \$43,369.56 \$44,32% \$42,77% \$40,89% \$2,997% \$9,40% \$9,325% \$8,64% \$43,335% \$43,369.56 \$44,32% \$42,77% \$40,89% \$2,997% \$9,40% \$9,325% \$8,64% \$43,335% \$43,369.56 \$44,32% \$42,77% \$40,89% \$2,997% \$9,40% \$9,325% \$8,64% \$43,335% \$43,369.56 \$44,369.56 \$44,42% \$42,77% \$40,89% \$2,997% \$9,40% \$9,325% \$8,64% \$43,369.56 \$44,42% \$40,89% \$42,77% \$40,89% \$42,77% \$40,89% \$42,77% \$40,89% \$42,77% \$40,89%														
MONTHLY TOTAL														3.153%
MONTHLY CHANGE 5-071% 13-997% 4-322% 2-421% 10-839% 4-227% 4-0897% 2-997% 9-400% 9-225% 8-645% 1-3-356% 3-225% 3-3000 3-25% 3-225% 3-3000 3-25% 3-225% 3-2000 3-25% 3-225% 3-2000 3-25% 3-225% 3					* ,									
Company Comp														
ROAD & BRIDGE FRUST \$604,938.97 \$47,223.53 \$390,256.03 \$348,752.60 \$488,714.42 \$515,697.11 \$743,483.91 \$595,181.81 \$943,894.47 \$773,831.02 \$503,779.98 \$719,295.79 \$GCR 2013 \$6,904.00 \$SEWER \$150,000.00 \$150,000	MONTHLY CHANGE	-5.071%	13.997%	-4.322%	2.421%	10.839%	4.277%	-4.089%	-2.997%	9.400%	9.325%	8.645%	-1.336%	
ROAD & BRIDGE TRUST	2244 222	000400050	A5 47 000 40	2000 055 00	00.10.750.10	0400 744 55	A 545 000 74	A740 404 00	AF0F 101 00	\$0.40.004.00	A770 004 00	A500 770 50	\$740 005 07 00D 0044	AT 175 055 10
SEWER \$604,865.20 \$447,206.11 \$390,481.89 \$344,720.62 \$447,762.20 \$514,784.86 \$743,137.37 \$595,511.18 \$943,847.06 \$773,793.61 \$502,500.06 \$719,241.47 \$3.90														
LAW ENFORCEMENT \$191,207.36 \$136,792.00 \$37,610.17 \$87,163.60 \$128,008.43 \$128,171.86 \$185,773.26 \$148,758.82 \$233,598.76 \$193,441.73 \$125,903.38 \$179,900.38 \$1,000.00														\$6,904,061.44 3.925%
MONTHLY CHANGE														ა.ყ∠მ%
MONTHLY CHANGE														
2015 GCR														
ROAD & BRIDGE TRUST \$751,738.17 \$483,450.16 \$466,797.15 \$396,505.09 \$444,526.37 \$800,101.97 \$740,548.17 \$586,063.33 \$1,050,021.69 \$740,393.95 \$487,094.73 \$831,252.68 GCR 2014 \$7,175,055 SEWER \$751,699.64 \$483,433.95 \$466,797.76 \$396,505.00 \$444,526.26 \$500,008.46 \$740,317.90 \$586,041.89 \$1,056,462.62 \$740,107.70 \$487,091.77 \$346,548.77 \$571,099.47 \$116,691.39 \$99,096.18 \$111,097.80 \$149,987.09 \$185,047.30 \$146,509.36 \$264,596.00 \$185,013.03 \$121,761.51 \$207,651.86 \$771,701.10 \$100,000.50 \$115,000.50 \$115,000.50 \$115,000.30 \$121,761.51 \$207,651.86 \$771,701.10 \$100,000.50 \$115,000.50 \$115,000.50 \$115,000.50 \$115,000.30 \$115,		3.1.070	0.0.070	2.2.70	12.00070	5	. 0.000,0	20.21170	10.2.070	3.33.70	22.00070	5.52576		
ROAD & BRIDGE TRUST \$751,738.17 \$483,450.16 \$466,797.15 \$396,505.09 \$444,526.37 \$800,101.97 \$740,548.17 \$\$86,063.33 \$1,059.021.69 \$740,393.95 \$487,094.73 \$831,252.58 GCR 2014 \$7,175,055 SEWER \$751,699.64 \$488,433.95 \$466,787.76 \$396,502.50 \$444,526.37 \$800,019.79 \$740,548.17 \$\$86,043.33 \$1,059.021.69 \$740,393.95 \$487,094.73 \$831,252.58 GCR 2014 \$7,175,055 SEWER \$751,699.64 \$488,433.95 \$466,787.76 \$396,502.50 \$444,526.37 \$800,009.84 \$740,317.90 \$586,041.89 \$1,056,462.62 \$740,107.70 \$487,091.70 \$830,643.87 \$5.7 \$5.7 \$5.7 \$5.7 \$5.7 \$5.7 \$5.7 \$5.	2015 GCR	\$751,738.75	\$483,449.98	\$466,806.81	\$396,505.04	\$444,526.19	\$600,102.37	\$740,548.16	\$586,062.99	\$1,059,021.87	\$740,393.97	\$487,094.19	\$831,252.32 GCR 2015	\$7,587,502.64
SEWER \$75,699.64 \$483,433.95 \$466,787.76 \$396,502.50 \$500,098.46 \$740,317.90 \$856,041.89 \$1,0584,592.60 \$740,107.70 \$487,091.70 \$830,643.87 \$5.7														
LAW ENFORCEMENT \$187,919.99 \$120,854.28 \$116,691.39 \$99,096.18 \$111,097.80 \$149,987.09 \$185,047.30 \$146,509.36 \$224,596.00 \$185,013.03 \$121,761.51 \$207,651.86 \$180,000 \$185,000														5.748%
MONTHLY TOTAL \$2,443,096.55 \$1,571,188.37 \$1,517,083.11 \$1,288,608.81 \$1,444,652.41 \$1,950,289.89 \$2,406,461.53 \$1,904,677.57 \$3,441,102.18 \$2,405,908.65 \$1,583,042.13 \$2,700,800.63 \$1,500,000 \$1,	LAW ENFORCEMENT	\$187,919.99	\$120,854.28	\$116,691.39	\$99,096.18	\$111,097.80	\$149,987.09	\$185,047.30	\$146,509.36	\$264,596.00	\$185,013.03	\$121,761.51	\$207,651.86	
MONTHLY CHANGE 24.267% -11.654% 19.616% 13.690% -9.042% 16.367% -0.395% -1.532% 12.197% -4.321% -3.312% 15.565%	MONTHLY TOTAL	\$2,443,096.55	\$1,571,188.37	\$1,517,083.11	\$1,288,608.81	\$1,444,652.41	\$1,950,289.89	\$2,406,461.53	\$1,904,677.57	\$3,441,102.18	\$2,405,908.65	\$1,583,042.13	\$2,700,800.63	
ROAD & BRIDGE TRUST \$723,515.42 \$481,253.65 \$571,731.80 \$400,627.44 \$445,194.56 \$708,686.69 \$660,242.54 \$613,804.62 \$1,098,320.35 \$727,800.90 \$498,428.60 \$800,045.90 \$GCR 2015 \$7,587,50 \$EWER \$723,480.19 \$481,253.32 \$571,700.19 \$400,611.88 \$445,174.58 \$708,679.36 \$660,242.54 \$613,804.62 \$1,098,320.35 \$727,800.90 \$498,428.60 \$800,045.90 \$GCR 2015 \$7,587,50 \$EWER \$723,480.19 \$481,253.32 \$571,700.19 \$400,611.88 \$445,174.58 \$708,679.36 \$660,242.54 \$613,804.62 \$1,098,320.35 \$727,800.90 \$498,428.60 \$800,045.90 \$CCR 2015 \$7,587,50 \$EWER \$727,667.30 \$498,289.38 \$799,960.11 \$1.80 \$445,174.58 \$708,679.36 \$660,242.54 \$613,804.62 \$1,098,320.35 \$727,800.90 \$498,428.60 \$800,045.90 \$6CR 2015 \$7,587,50 \$1613,000.90 \$1,098,209.18 \$1,099,209.18 \$1,098,	MONTHLY CHANGE	24.267%	-11.654%	19.616%				-0.395%	-1.532%	12.197%				
ROAD & BRIDGE TRUST \$723,515.42 \$481,253.65 \$571,731.80 \$400,627.44 \$445,194.56 \$708,686.69 \$660,242.54 \$613,804.62 \$1,098,320.35 \$727,800.90 \$498,428.60 \$800,045.90 \$GCR 2015 \$7,587,50 \$EWER \$723,480.19 \$481,253.32 \$571,700.19 \$400,611.88 \$445,174.58 \$708,679.36 \$660,242.54 \$613,804.62 \$1,098,320.35 \$727,800.90 \$498,428.60 \$800,045.90 \$GCR 2015 \$7,587,50 \$EWER \$723,480.19 \$481,253.32 \$571,700.19 \$400,611.88 \$445,174.58 \$708,679.36 \$660,242.54 \$613,804.62 \$1,098,320.35 \$727,800.90 \$498,428.60 \$800,045.90 \$CCR 2015 \$7,587,50 \$EWER \$727,667.30 \$498,289.38 \$799,960.11 \$1.80 \$445,174.58 \$708,679.36 \$660,242.54 \$613,804.62 \$1,098,320.35 \$727,800.90 \$498,428.60 \$800,045.90 \$6CR 2015 \$7,587,50 \$1613,000.90 \$1,098,209.18 \$1,099,209.18 \$1,098,									·					
SEWER \$723,480.19 \$481,253.32 \$571,700.19 \$400,611.88 \$445,174.58 \$708,679.36 \$660,219.18 \$613,699.79 \$1,098,268.16 \$727,667.30 \$498,289.38 \$799,966.01 1.8							\$708,686.77	\$660,242.59			\$727,800.98			
LAW ENFORCEMENT \$180,830.97 \$120,288.57 \$142,917.33 \$100,145.46 \$111,129.20 \$177,163.33 \$165,053.67 \$153,406.29 \$274,646.46 \$181,907.05 \$124,563.54 \$199,982.49														
MONTHLY TOTAL \$2,351,341.65 \$1,564,029.02 \$1,858,081.18 \$1,302,032.10 \$1,446,693.31 \$2,303,216.15 \$2,145,757.98 \$1,994,715.54 \$3,569,555.82 \$2,365,176.23 \$1,619,710.36 \$2,600,040.40														1.874%
MONTHLY CHANGE														
2017 GCR														
ROAD & BRIDGE TRUST \$836,384.29 \$589,055.98 \$466,415.24 \$452,270.61 \$ GCR 2016 \$2,177,14 \$ SEWER \$836,287.71 \$589,021.73 \$466,405.50 \$452,263.45 \$	MONTHLY CHANGE	-3.754%	-0.454%	22.477%	1.045%	0.150%	18.094%	-10.844%	4.734%	3.711%	-1.701%	2.327%	-3.754%	
ROAD & BRIDGE TRUST \$836,384.29 \$589,055.98 \$466,415.24 \$452,270.61 \$ GCR 2016 \$2,177,14 \$ SEWER \$836,287.71 \$589,021.73 \$466,405.50 \$452,263.45 \$	2047 000	#000 070 :-	# F00 001 7-	£400 111 5 T	A450 070								000	f0.044.405.:-
SEWER \$836,287.71 \$589,021.73 \$466,405.50 \$452,263.45 5.6 5.0						+	+							
LAW ENFORCEMENT \$209,063.74 \$146,984.36 \$116,589.22 \$113,047.76 MONTHLY TOTAL \$2,718,113.90 \$1,914,123.80 \$1,515,824.89 \$1,469,852.10 \$0.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>GCR 2016</td><td>\$2,177,147.73 7.670%</td></t<>													GCR 2016	\$2,177,147.73 7.670%
MONTHLY TOTAL \$2,718,113.90 \$1,914,123.80 \$1,515,824.89 \$1,469,852.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00														7.070%
						© 0.00	20.00	¢0.00	¢0.00	\$0.00	6 0.00	¢0.00	\$0.00	+
10,000 N						φυ.00	φυ.00	φυ.00	φ0.00	φ0.00	φ0.00	φ0.00	φυ.υυ	
		10.000/0	-LTUL /0	10.721/0	12.00070		l .			1				