

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 07/2011 - 06/2012

Monthly Distribution Date: 6/29/2012

		Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin. Fee	Penalty Collection	Total Municipal Distribution	Local Entity Share		Local Entity Share		Local General		Local Specific		Resort District		Local Economic		Lodging	
					Sales Tax (Gen Fund)	Use Tax (Gen Fund)		Deduct.	(Public School Fund)		County Allocation	Municipal Distribution	Purpose Option		Purpose Option		Purpose Option		Devel. Option		Option			
												Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax
01	NATRONA	19,099,989	179,685	13,599	8,646,464	1,280,902	21,579	82,594	25,099	8,850,067	786,349	94,578	3,739,061	556,314	3,110,491	460,081								103,194
	CASPER	88,479,331			42,262,771	6,260,882	105,475	403,710	122,680	39,323,813			18,276,035	2,719,188	15,203,669	2,248,814								876,106
	EDGERTON	310,943			148,985	22,071	372	1,423	432	137,660			64,427	9,586	53,596	7,928								2,124
	EVANSVILLE	4,240,315			1,943,678	287,940	4,851	18,567	5,642	1,979,637			840,521	125,056	699,221	103,424								211,415
	MILLS	5,481,140			2,644,288	391,730	6,599	25,259	7,676	2,405,588			1,143,491	170,134	951,260	140,703								
	MIDWEST	639,809			308,666	45,726	770	2,948	896	280,803			133,479	19,860	111,040	16,424								
	BAR NUNN	3,504,699			1,690,786	250,476	4,220	16,151	4,908	1,538,158			731,160	108,785	608,246	89,967								
	Sub Totals	121,756,227	179,685	13,599	57,645,638	8,539,727	143,866	550,653	167,333	54,515,726	786,349	94,578	24,928,174	3,708,922	20,737,523	3,067,340								1,192,839
02	LARAMIE	46,273,110	153,210	14,220	15,059,071	1,447,286	23,057	190,513	38,138	29,347,614	947,469	112,837	6,403,175	606,963	5,419,136	519,901	13,949,484	1,312,546						76,103
	CHEYENNE	58,900,153			29,206,573	2,806,963	44,718	369,494	73,968	26,398,436			12,418,747	1,177,185	10,510,237	1,008,332								1,283,936
	BURNS	291,637			147,835	14,208	226	1,870	374	127,122			62,860	5,959	53,200	5,104								
	ALBIN	175,370			88,898	8,544	136	1,125	225	76,442			37,800	3,583	31,991	3,069								
	PINE BLUFFS	1,099,780			554,505	53,292	849	7,015	1,404	482,714			235,778	22,350	199,544	19,144								5,899
	Sub Totals	106,740,049	153,210	14,220	45,056,883	4,330,293	68,987	570,017	114,111	56,432,328	947,469	112,837	19,158,359	1,816,039	16,214,107	1,555,550	13,949,484	1,312,546						1,365,939
03	SHERIDAN	13,599,789	50,175	6,660	4,168,866	447,224	6,784	56,098	18,089	8,845,893	328,014	42,638	1,749,566	184,935	1,501,056	160,855	4,406,609	472,218						
	CLEARMONT	118,741			59,687	6,403	97	803	259	51,491			25,049	2,648	21,491	2,303								
	DAYTON	633,007			318,192	34,135	518	4,282	1,381	274,499			133,537	14,115	114,569	12,277								
	RANCHESTER	714,955			359,385	38,554	585	4,836	1,559	310,036			150,825	15,943	129,401	13,867								
	SHERIDAN	15,084,038			7,332,295	786,588	11,931	98,666	31,814	6,822,744			3,077,176	325,268	2,640,091	282,916								497,293
	Sub Totals	30,150,530	50,175	6,660	12,238,426	1,312,904	19,914	164,685	53,102	16,304,663	328,014	42,638	5,136,154	542,909	4,406,609	472,218	4,406,609	472,218						497,293
04	SWEETWATER	31,221,825	121,137	6,895	8,022,330	1,582,962	31,759	101,013	25,691	21,330,038	473,327	59,106	3,498,359	695,001	2,884,179	568,345	10,885,715	2,217,673						48,333
	GRANGER	335,033			154,382	30,463	611	1,944	494	147,138			67,323	13,375	55,503	10,937								
	GREEN RIVER	30,239,601			13,899,966	2,742,734	55,028	175,021	44,513	13,322,338			6,061,465	1,204,201	4,997,300	984,748								74,624
	ROCK SPRINGS	56,041,651			25,585,268	5,048,472	101,288	322,156	81,934	24,902,534			11,157,164	2,216,538	9,198,387	1,812,597								517,848
	SUPERIOR	809,863			373,183	73,636	1,477	4,699	1,195	355,672			162,737	32,330	134,166	26,438								
	WAMSUTTER	1,089,807			500,910	98,839	1,983	6,307	1,604	480,164			218,436	43,395	180,086	35,487								2,760
	BAIROIL	255,492			117,730	23,231	466	1,482	377	112,206			51,340	10,199	42,326	8,341								
	Sub Totals	119,993,272	121,137	6,895	48,653,769	9,600,337	192,613	612,621	155,809	60,650,091	473,327	59,106	21,216,822	4,215,039	17,491,949	3,446,894	10,885,715	2,217,673						643,565
05	ALBANY	9,035,955	43,870	5,220	1,814,558	164,502	1,389	24,319	5,799	6,976,298	399,068	50,691	752,236	65,931	653,058	59,068	4,524,441	409,158						62,647

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				Sales Tax (Gen Fund)	Use Tax (Gen Fund)		Deduct.	(Public School Fund)		County Allocation	Municipal Distribution	Purpose Option		Purpose Option		Purpose Option		Devel. Option					
										Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax		Sales Tax
LARAMIE	21,465,692			10,675,339	967,792	8,170	143,075	34,118	9,637,199			4,425,526	387,881	3,842,045	347,508							634,239	
ROCK RIVER	165,972			84,873	7,694	65	1,138	271	71,931			35,185	3,084	30,546	2,763							353	
Sub Totals	30,667,619	43,870	5,220	12,574,771	1,139,988	9,623	168,532	40,188	16,685,427	399,068	50,691	5,212,947	456,895	4,525,649	409,339	4,524,441	409,158					697,239	
06																							
CARBON	8,010,879	37,976	2,750	1,546,907	176,916	15,075	20,812	10,047	6,200,397	197,134	27,807	663,540	75,054	556,612	63,560	4,072,894	469,832					73,964	
BAGGS	641,296			316,871	36,240	3,088	4,263	2,058	278,776			135,921	15,374	114,017	13,020							443	
ELK MOUNTAIN	280,234			137,551	15,731	1,340	1,851	893	122,867			59,002	6,674	49,494	5,652							2,046	
DIXON	144,409			69,856	7,989	681	940	454	64,490			29,964	3,389	25,136	2,870							3,130	
ENCAMPMENT	656,027			324,073	37,063	3,158	4,360	2,105	285,268			139,010	15,724	116,609	13,316							610	
HANNA	1,224,901			605,656	69,268	5,902	8,149	3,933	531,994			259,794	29,386	217,929	24,885								
MEDICINE BOW	414,337			204,526	23,391	1,993	2,752	1,328	180,346			87,731	9,923	73,593	8,404							696	
RAWLINS	13,781,388			6,667,976	762,602	64,979	89,712	43,306	6,152,813			2,860,203	323,522	2,399,290	273,977							295,821	
RIVERSIDE	77,949			37,448	4,283	365	504	243	35,106			16,063	1,817	13,475	1,539							2,212	
SARATOGA	2,504,010			1,217,073	139,194	11,860	16,375	7,904	1,111,604			522,059	59,051	437,931	50,008							42,556	
SINCLAIR	630,657			311,830	35,663	3,039	4,195	2,025	273,904			133,758	15,130	112,204	12,813								
Sub Totals	28,366,087	37,976	2,750	11,439,766	1,308,341	111,480	153,912	74,297	15,237,565	197,134	27,807	4,907,044	555,044	4,116,289	470,042	4,072,894	469,832					421,478	
07																							
GOSHEN	4,286,751	17,865	2,040	1,882,412	289,210	3,498	20,105	4,830	2,066,792	171,059	24,852	770,103	118,464	677,796	103,781	16					169,028	25,830	5,864
FORT LARAMIE	171,683			79,427	12,203	148	848	204	78,854			32,494	4,998	28,599	4,379						7,132	1,090	162
LAGRANGE	334,094			154,709	23,769	287	1,652	397	153,278			63,292	9,736	55,706	8,529						13,892	2,123	
LINGLE	349,009			161,616	24,830	300	1,726	415	160,121			66,118	10,171	58,193	8,910						14,512	2,218	
TORRINGTON	4,951,759			2,245,012	344,919	4,171	23,978	5,760	2,327,919			918,444	141,283	808,356	123,772						201,588	30,805	103,671
YODER	112,608			52,145	8,012	97	557	134	51,663			21,333	3,282	18,776	2,875						4,682	716	
Sub Totals	10,205,903	17,865	2,040	4,575,322	702,942	8,501	48,867	11,738	4,838,628	171,059	24,852	1,871,784	287,933	1,647,425	252,246	16					410,834	62,780	109,697
08																							
PLATTE	5,628,813	18,329	1,440	1,379,388	639,269	1,934	23,817	4,366	3,560,271	125,734	19,716	566,777	277,005	497,024	229,654	1,261,346	583,016						
CHUGWATER	224,744			85,656	39,697	120	1,479	271	97,521			35,195	17,201	30,864	14,261								
GUERNSEY	1,225,610			463,432	214,775	650	8,002	1,467	537,284			190,420	93,065	166,985	77,157								9,658
WHEATLAND	3,845,038			1,465,448	679,153	2,055	25,303	4,638	1,668,441			602,138	294,287	528,033	243,983								
GLENDO	217,324			82,828	38,386	116	1,430	262	94,301			34,033	16,633	29,845	13,790								
HARTVILLE	65,727			25,050	11,609	35	433	79	28,520			10,293	5,031	9,026	4,171								
Sub Totals	11,207,256	18,329	1,440	3,501,803	1,622,890	4,911	60,463	11,083	5,986,339	125,734	19,716	1,438,856	703,223	1,261,776	583,016	1,261,346	583,016						9,658
09																							
BIG HORN	3,800,730	15,314	1,860	1,638,734	380,695	2,006	16,547	4,471	1,741,103	155,419	23,080	675,084	161,176	589,647	136,697								

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				Sales Tax (Gen Fund)	Use Tax (Gen Fund)		Deduct.	(Public School Fund)		County Allocation	Use Tax	Municipal Distribution	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax		Use Tax	Sales Tax	Use Tax
BASIN	1,100,356			500,184	116,198	612	5,050	1,365	476,947			206,053	49,195	179,975	41,723										
BYRON	507,791			230,824	53,623	283	2,331	630	220,101			95,089	22,703	83,055	19,254										
COWLEY	560,882			254,957	59,229	312	2,574	696	243,113			105,031	25,076	91,738	21,268										
DEAVER	152,423			69,286	16,096	85	700	189	66,067			28,543	6,815	24,930	5,780										
GREYBULL	1,605,132			718,941	167,018	880	7,259	1,962	709,072			296,171	70,711	258,688	59,971							23,531			
LOVELL	2,028,553			918,625	213,406	1,124	9,276	2,507	883,614			378,432	90,351	330,538	76,628							7,666			
MANDERSON	97,619			44,374	10,309	54	448	121	42,313			18,280	4,364	15,967	3,702										
BURLINGTON	246,617			112,103	26,043	137	1,132	306	106,895			46,182	11,026	40,337	9,351										
FRANNIE-BH	118,171			53,716	12,479	66	542	147	51,221			22,129	5,283	19,328	4,481										
Sub Totals	10,218,272	15,314	1,860	4,541,746	1,055,096	5,559	45,859	12,392	4,540,446	155,419	23,080	1,870,992	446,700	1,634,204	378,854							31,197			
10	15,879,520	50,067	7,740	9,190,408	1,427,062	31,486	51,251	28,591	5,092,914	436,895	54,977	3,883,152	608,604			29,081						80,204			
DUBOIS	810,659			452,713	70,296	1,551	2,525	1,408	282,166			191,281	29,979									60,905			
HUDSON	353,643			213,535	33,157	732	1,191	664	104,364			90,223	14,141												
LANDER	5,942,433			3,490,695	542,026	11,959	19,466	10,860	1,867,427			1,474,897	231,159									161,371			
PAVILLION	178,366			107,700	16,723	369	601	335	52,638			45,506	7,132												
SHOSHONI	509,284			302,586	46,985	1,037	1,687	941	156,048			127,849	20,038									8,161			
RIVERTON	8,549,980			4,949,076	768,479	16,956	27,599	15,397	2,772,474			2,091,095	327,736									353,643			
Sub Totals	32,223,886	50,067	7,740	18,706,714	2,904,729	64,089	104,320	58,197	10,328,031	436,895	54,977	7,904,003	1,238,789			29,081						664,285			
11	12,815,813	48,318	7,920	6,823,529	1,201,208	195,915	43,585	15,006	4,480,331	319,003	41,617	2,907,488	517,191			20,819	47					674,166			
CODY	10,215,923			5,402,079	950,977	155,103	34,505	11,880	3,661,379			2,301,812	409,452									950,115			
MEETEETSE	322,088			185,555	32,665	5,328	1,185	408	96,948			79,064	14,064									3,819			
FRANNIE	18,493			10,781	1,898	310	69	24	5,411			4,594	817												
POWELL	6,224,090			3,582,849	630,722	102,870	22,885	7,879	1,876,885			1,526,643	271,563									78,679			
Sub Totals	29,596,407	48,318	7,920	16,004,794	2,817,470	459,524	102,230	35,198	10,120,953	319,003	41,617	6,819,600	1,213,087			20,819	47					1,706,780			
12	10,758,336	30,451	4,560	4,535,347	1,293,675	8,940	48,040	15,296	4,822,027	219,104	30,296	1,914,808	561,605	1,631,264	464,949										
AFTON	2,254,611			971,316	277,061	1,915	10,288	3,276	990,755			410,086	120,277	349,361	99,576							11,456			
COKEVILLE	630,437			271,928	77,565	536	2,880	917	276,611			114,807	33,672	97,806	27,877							2,448			
DIAMONDVILLE	879,655			374,599	106,852	738	3,968	1,263	392,234			158,155	46,386	134,735	38,403							14,555			
KEMMERER	3,212,152			1,349,981	385,072	2,661	14,299	4,553	1,455,585			569,958	167,166	485,558	138,396							94,507			
THAYNE	429,615			186,029	53,063	367	1,970	627	187,558			78,541	23,036	66,911	19,071										

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				(Gen Fund)	(Gen Fund)					Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	
ALPINE	971,916			420,853	120,045	830	4,458	1,419	424,312			177,683	52,114	151,371	43,144							
LA BARGE	646,770			280,060	79,885	552	2,966	945	282,362			118,240	34,679	100,731	28,711							
OPAL	112,686			48,795	13,918	96	517	165	49,196			20,601	6,042	17,550	5,002							
STAR VALLEY RANCH	1,764,240			763,939	217,908	1,506	8,092	2,576	770,218			322,532	94,597	274,772	78,316							
Sub Totals	21,660,418	30,451	4,560	9,202,847	2,625,045	18,141	97,480	31,037	9,650,858	219,104	30,296	3,885,411	1,139,575	3,310,061	943,445							122,966
13																						
CONVERSE	13,696,044	52,652	3,060	6,997,824	428,329	6,351	61,341	16,598	6,129,889	176,835	25,507	3,060,117	182,205	2,516,219	153,918							15,088
DOUGLAS	17,755,039			9,125,652	558,571	8,282	79,993	21,645	7,960,896			3,990,607	237,608	3,281,325	200,720							250,637
GLENROCK	7,372,757			3,841,124	235,111	3,486	33,670	9,111	3,250,255			1,679,706	100,013	1,381,159	84,486							4,891
LOST SPRINGS	11,441			5,964	365	5	52	14	5,039			2,608	155	2,145	131							
ROLLING HILLS	1,258,486			656,093	40,159	595	5,751	1,556	554,332			286,906	17,083	235,912	14,431							
Sub Totals	40,093,767	52,652	3,060	20,626,656	1,262,535	18,719	180,809	48,924	17,900,412	176,835	25,507	9,019,945	537,064	7,416,761	453,685							270,616
14																						
NIOBRARA	1,638,157	7,005	540	473,007	65,554	721	6,480	953	1,083,898	64,572	12,784	190,409	25,015	170,475	23,523	524,716	72,405					
LUSK	1,896,575			918,467	127,289	1,401	12,582	1,850	834,987			369,728	48,573	331,021	45,676							39,989
MANVILLE	112,556			55,682	7,717	85	763	112	48,197			22,415	2,945	20,068	2,769							
VAN TASSELL	17,772			8,792	1,218	13	120	18	7,610			3,539	465	3,169	437							
Sub Totals	3,665,061	7,005	540	1,455,948	201,778	2,221	19,944	2,932	1,974,692	64,572	12,784	586,091	76,997	524,733	72,405	524,716	72,405					39,989
15																						
HOT SPRINGS	1,790,815	9,687	960	771,234	145,351	1,597	7,989	1,533	852,464	87,600	15,394	317,772	60,029	277,658	52,169							41,842
E THERMOPOLIS	285,089			134,450	25,339	278	1,393	267	123,361			55,397	10,465	48,404	9,095							
KIRBY	103,261			48,698	9,178	101	504	97	44,682			20,065	3,790	17,532	3,294							
THERMOPOLIS	3,507,859			1,592,754	300,179	3,299	16,499	3,166	1,591,963			656,263	123,971	573,421	107,740							130,568
Sub Totals	5,687,023	9,687	960	2,547,135	480,047	5,275	26,385	5,063	2,612,471	87,600	15,394	1,049,498	198,255	917,016	172,298							172,410
16																						
JOHNSON	7,463,236	21,097	2,700	3,683,132	335,780	6,148	33,455	10,527	3,370,396	124,764	19,606	1,588,034	140,893	1,324,365	120,489							52,245
BUFFALO	9,044,976			4,538,340	413,747	7,575	41,223	12,972	4,031,119			1,956,769	173,608	1,631,877	148,466							120,400
KAYCEE	513,877			260,324	23,733	435	2,365	744	226,278			112,242	9,958	93,606	8,516							1,955
Sub Totals	17,022,089	21,097	2,700	8,481,796	773,260	14,157	77,043	24,243	7,627,793	124,764	19,606	3,657,045	324,459	3,049,848	277,472							174,600
17																						
CAMPBELL	77,603,178	188,107	10,740	28,341,801	2,313,379	67,386	319,668	59,380	46,302,716	496,346	61,714	12,471,331	1,010,979	10,186,276	831,314	19,632,449	1,572,473					39,835
GILLETTE	110,861,591			56,324,508	4,597,447	133,919	635,286	118,007	49,052,424			24,784,648	2,009,148	20,243,490	1,652,095							363,043

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 07/2011 - 06/2012

Monthly Distribution Date: 6/29/2012

	Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin. Fee Deduct.	Penalty Collection (Public School Fund)	Total Municipal Distribution	Local Entity Share County Allocation		Local Entity Share Municipal Distribution		Local General Purpose Option		Local Specific Purpose Option		Resort District Purpose Option		Local Economic Devel. Option		Lodging Option		
				Sales Tax (Gen Fund)	Use Tax (Gen Fund)					Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax		Sales Tax	Use Tax
WRIGHT	6,827,882			3,451,519	281,728	8,206	38,930	7,231	3,040,267			1,518,783	123,119	1,240,504	101,239							56,623		
Sub Totals	195,292,650	188,107	10,740	88,117,828	7,192,553	209,512	993,884	184,619	98,395,408	496,346	61,714	38,774,762	3,143,246	31,670,271	2,584,648	19,632,449	1,572,473					459,500		
18																								
CROOK	4,893,559	11,735	1,200	1,639,584	317,779	5,575	23,379	8,519	2,885,788	110,065	17,940	669,633	131,298	590,397	114,095	1,040,488	201,071					10,801		
MOORCROFT	883,158			411,630	79,781	1,400	5,869	2,139	382,339			168,116	32,963	148,224	28,644							4,392		
SUNDANCE	1,057,289			482,206	93,460	1,640	6,876	2,505	470,601			196,941	38,615	173,637	33,556							27,852		
HULETT	346,745			156,248	30,284	531	2,228	812	156,642			63,814	12,512	56,263	10,873							13,179		
PINE HAVEN	427,175			199,899	38,744	680	2,850	1,039	183,963			81,642	16,008	71,982	13,911							421		
Sub Totals	7,607,925	11,735	1,200	2,889,567	560,048	9,826	41,203	15,013	4,079,334	110,065	17,940	1,180,146	231,398	1,040,503	201,079	1,040,488	201,071					56,644		
19																								
UINTA	5,447,207	29,019	4,020	2,344,265	510,924	8,166	23,876	9,565	2,517,372	248,898	33,673	988,464	219,671	843,153	183,378	136								
EVANSTON	13,384,289			5,986,111	1,304,650	20,852	60,968	24,424	5,987,284			2,524,055	560,932	2,153,001	468,257							281,039		
LYMAN	2,242,364			1,024,405	223,265	3,568	10,433	4,180	976,512			431,942	95,993	368,444	80,133									
MOUNTAIN VIEW	1,363,442			622,877	135,754	2,170	6,344	2,541	593,756			262,637	58,367	224,028	48,724									
BEAR RIVER	549,194			250,895	54,681	874	2,555	1,024	239,165			105,790	23,510	90,238	19,626									
Sub Totals	22,986,495	29,019	4,020	10,228,553	2,229,274	35,631	104,177	41,733	10,314,089	248,898	33,673	4,312,889	958,473	3,678,863	800,117	136						281,039		
20																								
WASHAKIE	4,093,604	16,270	2,040	1,229,164	125,807	2,820	16,328	10,437	2,690,738	124,408	19,565	508,338	49,685	442,575	45,221	1,353,545	138,220					9,179		
TEN SLEEP	234,033			114,710	11,741	263	1,524	974	104,821			47,440	4,637	41,303	4,220							7,221		
WORLAND	4,882,750			2,420,826	247,776	5,554	32,157	20,555	2,155,880			1,001,168	97,855	871,648	89,062							96,148		
Sub Totals	9,210,387	16,270	2,040	3,764,701	385,325	8,638	50,009	31,966	4,951,439	124,408	19,565	1,556,946	152,177	1,355,526	138,503	1,353,545	138,220					112,548		
21																								
WESTON	3,169,398	11,561	1,440	941,020	729,392	3,916	13,823	5,873	1,462,374	111,301	18,080	380,598	317,972	339,012	261,640							33,770		
NEWCASTLE	4,132,008			1,290,250	1,000,083	5,369	18,952	8,053	1,809,301			521,845	435,978	464,826	358,740							27,913		
UPTON	1,281,109			401,833	311,464	1,672	5,903	2,508	557,729			162,522	135,780	144,765	111,725							2,937		
Sub Totals	8,582,515	11,561	1,440	2,633,103	2,040,939	10,958	38,677	16,434	3,829,404	111,301	18,080	1,064,965	889,730	948,602	732,105							64,620		
22																								
TETON	37,473,153	64,159	9,840	13,392,578	933,022	68,555	221,602	52,579	22,730,818	250,639	33,870	5,834,070	396,859	4,815,968	335,041	8,752,345	608,955					1,703,069		
JACKSON	22,588,171			10,946,549	762,614	56,034	181,128	42,976	10,598,868			4,768,532	324,376	3,936,377	273,849							1,295,734		
TETON VILLAGE	2,711,363								2,711,363									1,739,337	76,599			895,426		
Sub Totals	62,772,686	64,159	9,840	24,339,127	1,695,636	124,590	402,730	95,556	36,041,049	250,639	33,870	10,602,603	721,235	8,752,345	608,891	8,752,345	608,955	1,739,337	76,599			3,894,230		

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 07/2011 - 06/2012

Monthly Distribution Date: 6/29/2012

	Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin. Fee Deduct.	Penalty Collection	Total Municipal Distribution	Local Entity Share County Allocation		Local Entity Share Municipal Distribution		Local General Purpose Option		Local Specific Purpose Option		Resort District Purpose Option		Local Economic Devel. Option		Lodging Option	
				Sales Tax (Gen Fund)	Use Tax (Gen Fund)			(Public School Fund)		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax
23	SUBLETTE	39,604,994	53,312	3,000	24,238,781	2,955,778	31,606	124,468	28,755	12,169,294	141,363	21,487	10,704,572	1,301,872									
	BIG PINEY	3,308,626			2,036,190	248,302	2,655	10,456	2,416	1,008,607			899,243	109,364									
	PINEDALE	12,363,527			7,488,164	913,138	9,764	38,452	8,883	3,905,126			3,306,998	402,192									195,936
	MARBLETON	6,557,312			4,035,493	492,105	5,262	20,723	4,787	1,998,942			1,782,195	216,748									
	Sub Totals	61,834,459	53,312	3,000	37,798,628	4,609,323	49,287	194,099	44,842	19,081,969	141,363	21,487	16,693,007	2,030,176									195,936
24	OUT OF STATE VENDORS	1,126,630		39,684			766,790		320,156														
	Sub Totals	1,126,630		39,684			766,790		320,156														
25	STATEWIDE VENDORS																						
	Sub Totals																						
	Totals	988,667,615	1,231,001	154,128	447,025,522	59,390,478	2,362,812	4,808,597	1,595,964	472,099,114	6,495,367	861,814	192,848,044	25,587,364	134,700,060	17,620,146	70,454,085	8,057,614	1,739,337	76,599	410,834	62,780	13,185,069