

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 07/2012 - 06/2013

Monthly Distribution Date: 6/28/2013

		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	20,537,501	549,039	14,700	9,246,018	1,272,406	17,969	87,967	22,020	9,327,381	750,635	87,804	4,034,459	554,823	3,344,393	458,059								97,210
	CASPER	93,996,896			45,193,314	6,219,354	87,832	429,970	107,630	41,958,796			19,719,900	2,711,902	16,346,951	2,238,931								941,112
	EDGERTON	329,984			159,315	21,924	310	1,516	379	146,539			69,517	9,560	57,626	7,893								1,944
	EVANSVILLE	4,515,140			2,078,455	286,030	4,039	19,774	4,950	2,121,891			906,924	124,721	751,801	102,969								235,475
	MILLS	5,822,295			2,827,646	389,131	5,495	26,902	6,734	2,566,386			1,233,831	169,678	1,022,793	140,085								
	MIDWEST	679,632			330,069	45,423	641	3,140	786	299,572			144,024	19,806	119,390	16,352								
	BAR NUNN	3,722,837			1,808,027	248,815	3,514	17,202	4,306	1,640,974			788,924	108,494	653,984	89,572								
	Sub Totals	129,604,285	549,039	14,700	61,642,843	8,483,083	119,802	586,471	146,806	58,061,541	750,635	87,804	26,897,579	3,698,984	22,296,938	3,053,861								1,275,741
02	LARAMIE	37,682,622	486,058	14,340	15,024,753	1,318,115	32,521	160,641	38,296	20,607,897	904,045	104,600	6,448,922	555,245	5,444,307	475,973	6,000,830	493,594						180,382
	CHEYENNE	58,438,694			29,140,014	2,556,441	63,074	311,559	74,274	26,293,333			12,507,472	1,076,880	10,559,054	923,134								1,226,793
	BURNS	289,590			147,498	12,940	319	1,577	376	126,880			63,309	5,451	53,447	4,673								
	ALBIN	174,139			88,695	7,781	192	948	226	76,296			38,070	3,278	32,139	2,810								
	PINE BLUFFS	1,090,214			553,242	48,536	1,198	5,915	1,410	479,914			237,462	20,445	200,470	17,526								4,010
	Sub Totals	97,675,260	486,058	14,340	44,954,203	3,943,812	97,303	480,641	114,582	47,584,321	904,045	104,600	19,295,235	1,661,300	16,289,417	1,424,115	6,000,830	493,594						1,411,185
03	SHERIDAN	14,433,693	142,096	7,080	4,444,795	413,575	6,417	59,439	17,296	9,342,995	314,232	40,024	1,890,450	171,326	1,610,883	149,162	4,729,026	437,891						
	CLEARMONT	125,468			63,638	5,921	92	851	248	54,719			27,066	2,453	23,064	2,136								
	DAYTON	668,870			339,253	31,566	490	4,537	1,320	291,704			144,290	13,077	122,952	11,385								
	RANCHESTER	755,461			383,172	35,653	553	5,124	1,491	329,467			162,970	14,770	138,869	12,859								
	SHERIDAN	15,948,262			7,817,605	727,405	11,286	104,542	30,421	7,257,003			3,324,966	301,333	2,833,257	262,350								535,098
	Sub Totals	31,931,754	142,096	7,080	13,048,463	1,214,121	18,838	174,492	50,776	17,275,889	314,232	40,024	5,549,742	502,958	4,729,026	437,891	4,729,026	437,891						535,098
04	SWEETWATER	18,561,647	350,379	7,320	6,915,763	1,650,878	13,422	74,598	12,669	9,536,617	452,592	55,173	3,024,900	727,367	2,499,618	593,923	1,788,293	355,757						38,996
	GRANGER	298,536			133,088	31,770	258	1,436	244	131,741			58,211	13,997	48,103	11,429								
	GREEN RIVER	26,953,729			11,982,664	2,860,409	23,257	129,253	21,952	11,936,195			5,241,122	1,260,279	4,330,986	1,029,066								74,743
	ROCK SPRINGS	49,980,295			22,056,144	5,265,073	42,808	237,913	40,406	22,337,952			9,647,182	2,319,758	7,971,921	1,894,171								504,918
	SUPERIOR	721,641			321,708	76,796	624	3,470	589	318,454			140,712	33,836	116,277	27,628								
	WAMSUTTER	970,212			431,816	103,080	838	4,658	791	429,029			188,873	45,416	156,075	37,084								1,581
	BAIROIL	227,661			101,491	24,227	197	1,095	186	100,465			44,391	10,674	36,683	8,716								
	Sub Totals	97,713,722	350,379	7,320	41,942,674	10,012,233	81,405	452,423	76,837	44,790,452	452,592	55,173	18,345,392	4,411,327	15,159,663	3,602,017	1,788,293	355,757						620,238
05	ALBANY	8,922,539	141,643	5,937	1,790,628	134,102	4,418	23,866	4,848	6,817,097	381,886	47,431	750,158	53,069	649,409	48,317	4,498,864	334,837						53,125

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				(Gen Fund)	(Gen 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	Use Tax		Sales Tax
LARAMIE	21,005,057			10,534,555	788,944	25,989	140,405	28,522	9,486,643			4,413,302	312,213	3,820,580	284,259							656,289	
ROCK RIVER	162,204			83,754	6,272	207	1,116	227	70,628			35,088	2,482	30,375	2,260							423	
Sub Totals	30,089,800	141,643	5,937	12,408,937	929,318	30,613	165,387	33,596	16,374,368	381,886	47,431	5,198,548	367,764	4,500,364	334,837	4,498,864	334,837					709,837	
06																							
CARBON	7,731,063	108,607	3,600	1,484,038	150,252	3,863	19,984	4,328	5,956,392	189,615	26,381	640,764	63,465	537,388	54,059	3,968,264	399,258					77,200	
BAGGS	607,407			303,993	30,778	791	4,094	887	266,865			131,255	13,000	110,079	11,073							1,456	
ELK MOUNTAIN	264,856			131,961	13,360	344	1,777	385	117,030			56,977	5,643	47,785	4,807							1,818	
DIXON	136,373			67,017	6,785	174	902	195	61,299			28,936	2,866	24,268	2,441							2,788	
ENCAMPMENT	620,461			310,902	31,477	809	4,187	907	272,179			134,238	13,296	112,581	11,325							738	
HANNA	1,158,192			581,041	58,828	1,512	7,824	1,694	507,292			250,876	24,848	210,402	21,165								
MEDICINE BOW	391,713			196,214	19,866	511	2,642	572	171,908			84,719	8,391	71,051	7,147							599	
RAWLINS	13,066,212			6,396,979	647,663	16,651	86,140	18,655	5,900,123			2,762,027	273,568	2,316,423	233,020							315,086	
RIVERSIDE	73,844			35,926	3,637	94	484	105	33,598			15,512	1,536	13,009	1,309							2,231	
SARATOGA	2,391,822			1,167,609	118,215	3,039	15,723	3,405	1,083,831			504,139	49,933	422,805	42,532							64,421	
SINCLAIR	596,310			299,157	30,288	779	4,028	872	261,186			129,167	12,793	108,328	10,897								
Sub Totals	27,038,251	108,607	3,600	10,974,837	1,111,149	28,567	147,785	32,004	14,631,702	189,615	26,381	4,738,611	469,340	3,974,120	399,777	3,968,264	399,258					466,338	
07																							
GOSHEN	4,234,891	54,004	1,620	1,784,857	335,497	4,705	19,801	4,653	2,029,753	164,787	23,662	735,657	139,790	647,920	120,585	65					161,753	30,649	4,884
FORT LARAMIE	168,379			75,310	14,156	199	835	196	77,682			31,040	5,898	27,338	5,088						6,825	1,293	199
LAGRANGE	327,585			146,692	27,573	387	1,627	382	150,924			60,461	11,489	53,250	9,910						13,294	2,519	
LINGLE	342,210			153,240	28,804	404	1,700	400	157,662			63,160	12,002	55,628	10,353						13,887	2,631	
TORRINGTON	4,862,322			2,128,666	400,123	5,612	23,615	5,549	2,298,758			877,363	166,717	772,725	143,813						192,911	36,553	108,676
YODER	110,414			49,443	9,294	130	549	129	50,869			20,379	3,872	17,948	3,340						4,481	849	
Sub Totals	10,045,801	54,004	1,620	4,338,208	815,447	11,437	48,128	11,310	4,765,647	164,787	23,662	1,788,060	339,769	1,574,809	293,090	65					393,151	74,495	113,759
08																							
PLATTE	4,935,059	47,334	1,620	1,370,925	529,474	2,427	20,895	6,384	2,956,000	121,631	18,937	568,999	229,189	497,511	190,845	940,453	388,435						
CHUGWATER	212,165			85,131	32,879	151	1,298	396	92,310			35,333	14,232	30,894	11,851								
GUERNSEY	1,156,874			460,589	177,887	815	7,020	2,145	508,418			191,166	77,000	167,149	64,118								8,984
WHEATLAND	3,629,814			1,456,457	562,508	2,578	22,199	6,782	1,579,289			604,499	243,488	528,551	202,752								
GLENDO	205,159			82,320	31,793	146	1,255	383	89,262			34,167	13,762	29,874	11,460								
HARTVILLE	62,048			24,897	9,616	44	379	116	26,996			10,333	4,162	9,035	3,466								
Sub Totals	10,201,118	47,334	1,620	3,480,319	1,344,156	6,161	53,046	16,206	5,252,276	121,631	18,937	1,444,497	581,833	1,263,013	484,493	940,453	388,435						8,984
09																							
BIG HORN	3,508,766	45,780	2,280	1,390,921	448,081	3,055	15,153	2,730	1,600,765	149,896	22,032	571,187	192,083	504,251	161,316								

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				Sales Tax (Gen Fund)	Use Tax (Gen Fund)		Deduct.	(Public School Fund)		County Allocation	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	1,003,819			424,545	136,766	932	4,625	833	436,118			174,341	58,629	153,910	49,238									
BYRON	463,241			195,918	63,114	430	2,134	385	201,259			80,455	27,056	71,026	22,722									
COWLEY	511,674			216,402	69,713	475	2,358	425	222,301			88,866	29,885	78,452	25,098									
DEAVER	139,050			58,809	18,945	129	641	115	60,412			24,150	8,121	21,320	6,821									
GREYBULL	1,461,889			610,221	196,581	1,340	6,648	1,198	645,901			250,589	84,270	221,224	70,772							19,046		
LOVELL	1,850,823			779,709	251,181	1,713	8,494	1,531	808,195			320,190	107,676	282,668	90,429							7,232		
MANDERSON	89,055			37,664	12,133	83	410	74	38,691			15,467	5,201	13,654	4,368									
BURLINGTON	224,980			95,151	30,653	209	1,037	187	97,745			39,074	13,140	34,495	11,035									
FRANNIE-BH	107,803			45,593	14,688	100	497	90	46,836			18,723	6,296	16,529	5,288									
Sub Totals	9,361,101	45,780	2,280	3,854,934	1,241,854	8,467	41,997	7,567	4,158,222	149,896	22,032	1,583,042	532,357	1,397,529	447,088							26,278		
10																								
FREMONT	16,170,682	147,088	8,340	8,948,052	1,508,604	21,913	54,994	30,785	5,450,907	417,903	51,375	3,804,344	648,187	387,688	72,725	(4,775)	(229)					73,689		
DUBOIS	820,475			440,775	74,313	1,079	2,709	1,516	300,082			187,399	31,929	19,097	3,582							58,074		
HUDSON	359,608			207,904	35,052	509	1,278	715	114,150			88,392	15,060	9,008	1,690									
LANDER	6,046,403			3,398,644	572,997	8,323	20,888	11,693	2,033,859			1,444,964	246,194	147,251	27,622							167,828		
PAVILLION	181,374			104,860	17,679	257	644	361	57,574			44,582	7,596	4,543	852									
SHOSHONI	516,755			294,607	49,669	721	1,811	1,014	168,933			125,255	21,341	12,764	2,394							7,178		
RIVERTON	8,645,890			4,818,566	812,390	11,800	29,614	16,578	2,956,942			2,048,656	349,051	208,772	39,163							311,300		
Sub Totals	32,741,188	147,088	8,340	18,213,407	3,070,703	44,603	111,937	62,661	11,082,447	417,903	51,375	7,743,593	1,319,358	789,123	148,029	(4,775)	(229)					618,070		
11																								
PARK	12,384,024	145,808	7,380	6,558,876	1,141,074	11,854	42,521	62,187	4,414,323	305,652	39,085	2,813,127	492,351			(1,851)	1,923					764,036		
CODY	9,752,438			5,192,557	903,370	9,384	33,663	49,233	3,564,231			2,227,108	389,787									947,336		
MEETEETSE	306,709			178,358	31,030	322	1,156	1,691	94,152			76,498	13,389									4,265		
FRANNIE	17,573			10,363	1,803	19	67	98	5,223			4,445	778											
POWELL	5,900,485			3,443,887	599,147	6,224	22,327	32,653	1,796,247			1,477,097	258,520									60,630		
Sub Totals	28,361,230	145,808	7,380	15,384,042	2,676,424	27,803	99,735	145,862	9,874,176	305,652	39,085	6,598,275	1,154,825			(1,851)	1,923					1,776,268		
12																								
LINCOLN	8,975,764	81,687	4,499	3,678,642	1,127,020	7,207	39,732	21,138	4,015,839	210,533	28,671	1,548,777	488,720	1,333,614	405,523									
AFTON	1,864,946			787,839	241,369	1,544	8,509	4,527	821,158			331,695	104,667	285,614	86,849							12,333		
COKEVILLE	520,767			220,562	67,573	432	2,382	1,267	228,550			92,861	29,302	79,960	24,314							2,113		
DIAMONDVILLE	722,176			303,839	93,087	595	3,282	1,746	319,627			127,922	40,366	110,151	33,494							7,694		
KEMMERER	2,632,487			1,094,976	335,466	2,145	11,827	6,292	1,181,781			461,006	145,471	396,961	120,707							57,636		
THAYNE	354,818			150,889	46,228	296	1,630	867	154,908			63,527	20,046	54,702	16,634									

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				(Gen Fund)	(Gen Fund)		Deduct.	(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
ALPINE	802,702			341,356	104,581	669	3,687	1,961	350,449			143,717	45,350	123,751	37,630									
LA BARGE	534,165			227,158	69,594	445	2,454	1,305	233,209			95,638	30,179	82,351	25,041									
OPAL	93,067			39,577	12,125	78	427	227	40,632			16,663	5,258	14,348	4,363									
STAR VALLEY RANCH	1,457,079			619,635	189,836	1,214	6,693	3,560	636,141			260,878	82,321	224,635	68,307									
Sub Totals	17,957,969	81,687	4,499	7,464,473	2,286,879	14,625	80,623	42,891	7,982,294	210,533	28,671	3,142,683	991,680	2,706,087	822,863							79,776		
13																								
CONVERSE	22,263,271	190,854	3,240	9,807,059	1,310,545	9,504	97,571	14,997	10,829,501	170,288	24,264	4,331,789	575,925	3,539,968	471,094	1,614,309	84,971					16,892		
DOUGLAS	26,556,380			12,789,091	1,709,042	12,393	127,239	19,557	11,899,058			5,648,956	751,046	4,616,366	614,340							268,350		
GLENROCK	11,069,998			5,383,121	719,362	5,217	53,557	8,232	4,900,510			2,377,730	316,127	1,943,098	258,585							4,970		
LOST SPRINGS	17,182			8,359	1,117	8	83	13	7,602			3,692	491	3,017	402									
ROLLING HILLS	1,889,989			919,477	122,872	891	9,148	1,406	836,195			406,134	53,997	331,896	44,168									
Sub Totals	61,796,820	190,854	3,240	28,907,107	3,862,938	28,013	287,598	44,204	28,472,867	170,288	24,264	12,768,301	1,697,586	10,434,345	1,388,589	1,614,309	84,971					290,213		
14																								
NIOBRARA	1,978,295	19,966	600	559,011	89,131	768	7,812	964	1,300,041	63,396	12,561	230,896	35,595	202,818	31,997	624,289	98,489							
LUSK	2,289,674			1,085,466	173,071	1,492	15,169	1,872	1,012,604			448,344	69,118	393,824	62,131							39,189		
MANVILLE	136,437			65,807	10,492	90	920	113	59,014			27,181	4,190	23,876	3,767									
VAN TASSELL	21,543			10,391	1,657	14	145	18	9,318			4,292	662	3,770	595									
Sub Totals	4,425,948	19,966	600	1,720,674	274,351	2,365	24,046	2,967	2,380,977	63,396	12,561	710,713	109,565	624,287	98,489	624,289	98,489					39,189		
15																								
HOT SPRINGS	1,833,460	26,880	1,320	806,733	124,637	1,934	8,123	1,524	862,310	85,322	14,962	336,606	50,907	292,290	44,708							37,514		
E THERMOPOLIS	290,690			140,638	21,728	337	1,416	266	126,305			58,681	8,875	50,955	7,794									
KIRBY	105,289			50,940	7,870	122	513	96	45,748			21,254	3,214	18,456	2,823									
THERMOPOLIS	3,569,413			1,666,066	257,401	3,993	16,776	3,147	1,622,029			695,159	105,134	603,638	92,331							125,768		
Sub Totals	5,798,852	26,880	1,320	2,664,377	411,636	6,386	26,829	5,033	2,656,391	85,322	14,962	1,111,699	168,131	965,340	147,655							163,282		
16																								
JOHNSON	6,272,463	62,858	2,390	3,054,022	282,947	3,918	28,008	8,733	2,829,588	120,708	18,836	1,317,959	117,813	1,105,141	101,607							47,524		
BUFFALO	7,529,380			3,763,152	348,646	4,827	34,511	10,761	3,367,482			1,623,984	145,169	1,361,749	125,199							111,381		
KAYCEE	427,571			215,858	19,999	277	1,980	617	188,841			93,153	8,327	78,111	7,182							2,068		
Sub Totals	14,229,414	62,858	2,390	7,033,032	651,591	9,022	64,499	20,112	6,385,911	120,708	18,836	3,035,096	271,308	2,545,001	233,988							160,973		
17																								
CAMPBELL	80,197,870	534,974	10,732	25,146,574	1,570,614	34,434	318,042	45,177	52,537,323	474,509	57,572	11,104,862	684,687	9,077,568	566,974	28,707,708	1,856,278					7,166		
GILLETTE	98,095,953			50,623,058	3,161,834	69,320	640,256	90,947	43,510,538			22,355,413	1,378,357	18,274,228	1,141,386							361,155		

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 07/2012 - 06/2013

Monthly Distribution Date: 6/28/2013

	Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin. Fee Deduct.	Penalty Collection	Total Municipal Distribution	Local Entity Share		Local Entity Share		Local General		Local Specific		Resort District		Local Economic		Lodging Option		
				Sales Tax (Gen Fund)	Use Tax (Gen Fund)			(Public School Fund)		County Allocation	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
WRIGHT	6,022,547			3,088,836	192,924	4,230	39,066	5,549	2,691,943			1,364,046	84,102	1,115,027	69,643							59,124		
Sub Totals	184,316,370	534,974	10,732	78,858,468	4,925,371	107,984	997,363	141,673	98,739,803	474,509	57,572	34,824,321	2,147,146	28,466,822	1,778,002	28,707,708	1,856,278					427,444		
18																								
CROOK	5,503,625	38,865	1,980	1,717,122	471,038	4,085	26,270	6,752	3,237,514	106,712	17,304	712,258	200,439	623,237	169,563	1,098,479	298,756					10,767		
MOORCROFT	991,126			431,096	118,258	1,026	6,595	1,695	432,456			178,818	50,322	156,468	42,570							4,279		
SUNDANCE	1,183,499			505,011	138,534	1,201	7,726	1,986	529,041			209,477	58,950	183,296	49,869							27,450		
HULETT	388,858			163,637	44,889	389	2,503	643	176,796			67,876	19,101	59,393	16,159							14,267		
PINE HAVEN	479,536			209,353	57,429	498	3,203	823	208,229			86,839	24,438	75,986	20,673							294		
Sub Totals	8,546,643	38,865	1,980	3,026,218	830,147	7,199	46,298	11,900	4,584,037	106,712	17,304	1,255,269	353,249	1,098,379	298,834	1,098,479	298,756					57,056		
19																								
UINTA	4,898,509	87,377	4,640	2,103,924	418,786	6,595	21,192	9,876	2,246,118	238,902	31,777	889,406	179,523	761,419	150,650	(5,559)								
EVANSTON	11,842,692			5,372,397	1,069,376	16,840	54,115	25,218	5,304,747			2,271,109	458,415	1,944,292	384,687							246,244		
LYMAN	1,984,504			919,380	183,003	2,882	9,261	4,316	865,663			388,656	78,449	332,727	65,832									
MOUNTAIN VIEW	1,206,654			559,018	111,273	1,752	5,631	2,624	526,356			236,317	47,700	202,311	40,028									
BEAR RIVER	486,039			225,172	44,821	706	2,268	1,057	212,016			95,188	19,213	81,491	16,123									
Sub Totals	20,418,398	87,377	4,640	9,179,891	1,827,258	28,774	92,467	43,090	9,154,900	238,902	31,777	3,880,677	783,300	3,322,239	657,320	(5,559)						246,244		
20																								
WASHAKIE	3,980,184	41,892	1,860	1,189,612	112,475	3,498	15,735	14,094	2,601,017	120,369	18,799	495,652	44,140	431,263	40,563	1,318,212	124,187					7,831		
TEN SLEEP	227,889			111,019	10,497	326	1,468	1,315	103,263			46,256	4,119	40,247	3,786							8,855		
WORLAND	4,697,653			2,342,930	221,518	6,890	30,990	27,759	2,067,568			976,182	86,934	849,368	79,889							75,195		
Sub Totals	8,905,726	41,892	1,860	3,643,561	344,489	10,714	48,193	43,168	4,771,848	120,369	18,799	1,518,090	135,193	1,320,878	124,238	1,318,212	124,187					91,881		
21																								
WESTON	2,330,809	32,374	1,200	964,260	231,852	2,073	10,044	3,612	1,085,393	107,889	17,433	395,292	97,076	349,879	83,312							34,512		
NEWCASTLE	2,960,694			1,322,115	317,896	2,843	13,772	4,953	1,299,116			541,993	133,103	479,725	114,230							30,065		
UPTON	915,817			411,757	99,005	885	4,289	1,542	398,339			168,797	41,453	149,405	35,576							3,107		
Sub Totals	6,207,320	32,374	1,200	2,698,132	648,752	5,801	28,105	10,108	2,782,848	107,889	17,433	1,106,082	271,633	979,008	233,118							67,685		
22																								
TETON	40,067,855	277,210	9,420	14,022,458	1,182,500	41,820	214,838	57,475	24,262,135	240,560	31,958	6,170,815	509,979	5,083,223	425,456	9,238,043	773,206					1,788,895		
JACKSON	24,027,995			11,461,387	966,527	34,182	175,600	46,978	11,343,321			5,043,773	416,836	4,154,820	347,750							1,380,141		
TETON VILLAGE	3,043,377								3,043,377									1,915,508	111,344			1,016,525		
Sub Totals	67,139,227	277,210	9,420	25,483,845	2,149,027	76,003	390,437	104,452	38,648,833	240,560	31,958	11,214,588	926,815	9,238,043	773,206	9,238,043	773,206	1,915,508	111,344			4,185,561		

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 07/2012 - 06/2013

Monthly Distribution Date: 6/28/2013

	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	26,328,264	140,267	2,760	16,226,052	1,740,203	24,572	82,048	24,925	8,087,437	136,513	20,567	7,167,588	762,770									
	BIG PINEY	2,186,508			1,363,077	146,187	2,064	6,892	2,094	666,193			602,117	64,077									
	PINEDALE	8,182,890			5,012,766	537,607	7,591	25,347	7,700	2,591,879			2,214,306	235,645									141,929
	MARBLETON	4,333,405			2,701,461	289,725	4,091	13,660	4,150	1,320,318			1,193,325	126,993									
	Sub Totals	41,031,067	140,267	2,760	25,303,357	2,713,721	38,318	127,948	38,869	12,665,827	136,513	20,567	11,177,335	1,189,485									141,929
24	OUT OF STATE VENDORS	549,201		39,287			313,812		196,103														
	Sub Totals	549,201		39,287			313,812		196,103														
25	STATEWIDE VENDORS																						
	Sub Totals																						
	Totals	946,086,467	3,753,042	158,145	426,226,000	55,768,462	1,124,016	4,576,447	1,402,780	453,077,576	6,228,576	811,208	184,927,428	24,084,905	133,674,433	17,181,499	64,514,650	5,647,353	1,915,508	111,344	393,151	74,495	13,513,027