

Aggregated Sales and Use Tax - Distribution Report

Report Date Range: 07/2015 - 06/2016

Monthly Distribution Date: 6/30/2016

		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 Tax
					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	
01	NATRONA	16,023,427	554,255	13,793	7,358,882	706,283	32,865	68,606	24,007	7,264,737	665,656	91,638	3,208,931	301,703	2,668,366	254,393							74,049
	CASPER	72,787,630			35,973,794	3,452,654	160,658	335,380	117,359	32,747,784			15,686,816	1,474,869	13,044,273	1,243,598							1,298,228
	EDGERTON	253,099			126,799	12,170	566	1,182	414	111,969			55,292	5,199	45,978	4,383							1,117
	EVANSVILLE	3,536,725			1,648,384	158,207	7,362	15,368	5,378	1,702,027			718,798	67,581	597,712	56,984							260,951
	MILLS	4,474,994			2,251,817	216,122	10,057	20,993	7,346	1,968,658			981,932	92,321	816,520	77,844							41
	MIDWEST	522,056			262,701	25,213	1,173	2,449	857	229,663			114,554	10,770	95,257	9,081							
	BAR NUNN	2,859,679			1,439,004	138,111	6,427	13,416	4,695	1,258,028			627,495	58,997	521,790	49,746							
	Sub Totals	100,457,610	554,255	13,793	49,061,381	4,708,760	219,107	457,395	160,055	45,282,865	665,656	91,638	21,393,820	2,011,439	17,789,895	1,696,030							1,634,387
02	LARAMIE	56,707,328	688,527	12,780	16,881,641	2,005,631	35,209	230,095	30,273	36,823,172	801,907	109,417	7,339,167	859,793	6,134,344	722,809	18,389,809	2,159,155					306,771
	CHEYENNE	68,027,696			32,855,810	3,903,450	68,526	447,820	58,918	30,693,172			14,283,816	1,673,368	11,938,936	1,406,763							1,390,288
	BURNS	336,366			165,847	19,703	346	2,260	297	147,912			72,101	8,447	60,264	7,101							
	ALBIN	202,267			99,728	11,848	208	1,359	179	88,944			43,356	5,079	36,239	4,270							
	PINE BLUFFS	1,265,427			622,063	73,904	1,297	8,479	1,116	558,569			270,437	31,682	226,041	26,634							3,774
	Sub Totals	126,539,084	688,527	12,780	50,625,088	6,014,537	105,586	690,013	90,783	68,311,769	801,907	109,417	22,008,876	2,578,369	18,395,824	2,167,577	18,389,809	2,159,155					1,700,834
03	SHERIDAN	15,680,769	187,013	7,635	4,686,748	584,806	9,465	64,791	16,816	10,123,496	281,439	41,504	2,016,324	246,783	1,703,310	210,410	5,005,408	618,318					
	CLEARMONT	136,718			67,170	8,381	136	929	241	59,862			28,898	3,537	24,412	3,016							
	DAYTON	730,768			359,027	44,799	725	4,963	1,288	319,965			154,460	18,905	130,482	16,118							
	RANCHESTER	825,122			405,384	50,583	819	5,604	1,454	361,278			174,403	21,346	147,329	18,200							
	SHERIDAN	17,430,303			8,254,315	1,029,962	16,669	114,110	29,616	7,985,630			3,551,155	434,635	2,999,875	370,575							629,390
	Sub Totals	34,803,681	187,013	7,635	13,772,644	1,718,532	27,814	190,397	49,415	18,850,231	281,439	41,504	5,925,240	725,206	5,005,408	618,318	5,005,408	618,318					629,390
04	SWEETWATER	29,335,606	387,907	6,540	5,104,853	1,942,655	13,302	85,315	16,242	21,778,792	403,253	57,399	2,229,498	857,605	1,851,607	699,250	11,220,361	4,399,718					60,099
	GRANGER	246,331			98,238	37,385	256	1,642	313	108,497			42,905	16,504	35,633	13,456							
	GREEN RIVER	22,306,588			8,844,972	3,365,960	23,048	147,822	28,142	9,896,644			3,862,960	1,485,938	3,208,205	1,211,563							127,977
	ROCK SPRINGS	41,584,766			16,280,686	6,195,625	42,424	272,091	51,801	18,742,140			7,110,440	2,735,124	5,905,251	2,230,089							761,236
	SUPERIOR	595,446			237,468	90,369	619	3,969	756	262,267			103,712	39,894	86,133	32,528							
	WAMSUTTER	801,331			318,744	121,298	831	5,327	1,014	354,117			139,209	53,548	115,613	43,661							2,086
	BAIROIL	187,849			74,915	28,509	195	1,252	238	82,739			32,719	12,586	27,173	10,262							
	Sub Totals	95,057,917	387,907	6,540	30,959,877	11,781,801	80,674	517,417	98,506	51,225,195	403,253	57,399	13,521,442	5,201,200	11,229,616	4,240,809	11,220,361	4,399,718					951,398
05	ALBANY	9,846,022	182,589	5,693	1,926,940	198,800	3,988	26,506	9,508	7,491,998	341,003	49,276	819,277	81,608	700,401	71,549	4,852,456	495,732					80,696

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				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
LARAMIE	23,350,279			11,333,966	1,169,309	23,458	155,905	55,926	10,611,713			4,818,865	480,005	4,119,653	420,838								772,354	
ROCK RIVER	179,893			90,113	9,297	187	1,240	445	78,613			38,313	3,816	32,754	3,346								383	
Sub Totals	33,376,193	182,589	5,693	13,351,018	1,377,405	27,633	183,651	65,879	18,182,324	341,003	49,276	5,676,455	565,429	4,852,808	495,732	4,852,456	495,732					853,433		
06																								
CARBON	7,302,230	120,422	2,880	1,332,832	165,049	2,555	18,600	3,288	5,656,604	171,723	27,188	576,674	69,903	483,788	59,339	3,577,753	437,752						252,482	
BAGGS	560,827			273,020	33,809	523	3,810	674	248,991			118,127	14,319	99,100	12,155								5,290	
ELK MOUNTAIN	243,778			118,515	14,676	227	1,654	292	108,413			51,278	6,216	43,018	5,276								2,624	
DIXON	124,844			60,188	7,453	115	840	149	56,099			26,042	3,157	21,847	2,680								2,374	
ENCAMPMENT	568,861			279,225	34,577	535	3,897	689	249,939			120,812	14,645	101,352	12,431								699	
HANNA	1,061,833			521,840	64,621	1,000	7,282	1,287	465,801			225,784	27,369	189,416	23,233									
MEDICINE BOW	359,107			176,222	21,822	338	2,459	435	157,831			76,246	9,242	63,965	7,846								533	
RAWLINS	12,005,494			5,745,201	711,448	11,014	80,175	14,174	5,443,481			2,485,767	301,320	2,085,380	255,781								315,234	
RIVERSIDE	68,854			32,266	3,996	62	450	80	32,001			13,960	1,692	11,712	1,436								3,200	
SARATOGA	2,156,761			1,048,644	129,857	2,010	14,634	2,587	959,029			453,715	54,998	380,634	46,686								22,995	
SINCLAIR	546,699			268,676	33,271	515	3,749	663	239,824			116,248	14,091	97,523	11,962									
Sub Totals	24,999,288	120,422	2,880	9,856,629	1,220,580	18,896	137,551	24,317	13,618,013	171,723	27,188	4,264,651	516,953	3,577,736	438,824	3,577,753	437,752					605,432		
07																								
GOSHEN	3,830,685	62,808	1,920	1,597,813	307,414	5,053	17,883	5,746	1,832,048	149,848	24,334	660,342	126,916	582,241	110,423	3						145,561	27,606	4,776
FORT LARAMIE	151,708			67,443	12,976	213	755	243	70,079			27,873	5,357	24,576	4,661							6,144	1,165	303
LAGRANGE	294,912			131,367	25,275	415	1,470	472	135,912			54,291	10,435	47,870	9,079							11,968	2,270	
LINGLE	308,077			137,232	26,403	434	1,536	494	141,979			56,715	10,900	50,007	9,484							12,502	2,371	
TORRINGTON	4,386,593			1,906,292	366,765	6,029	21,335	6,855	2,079,318			787,829	151,418	694,650	131,742							173,663	32,935	107,081
YODER	99,401			44,278	8,519	140	496	159	45,810			18,299	3,517	16,135	3,060							4,034	765	
Sub Totals	9,071,376	62,808	1,920	3,884,425	747,352	12,285	43,474	13,969	4,305,145	149,848	24,334	1,605,348	308,543	1,415,478	268,448	3						353,871	67,112	112,160
08																								
PLATTE	6,595,759	68,291	2,640	1,573,428	770,135	3,069	28,835	2,680	4,146,681	111,870	19,378	666,420	336,223	572,977	277,304	1,454,432	703,981							4,097
CHUGWATER	266,136			97,706	47,823	191	1,791	166	118,459			41,383	20,879	35,580	17,220									3,398
GUERNSEY	1,437,582			528,624	258,742	1,031	9,688	900	638,597			223,897	112,961	192,503	93,166									16,072
WHEATLAND	4,609,264			1,671,594	818,184	3,261	30,634	2,847	2,082,744			707,998	357,200	608,725	294,605									114,217
GLENDO	259,995			94,479	46,244	184	1,731	161	117,195			40,016	20,189	34,405	16,651									5,933
HARTVILLE	76,838			28,574	13,986	56	524	49	33,650			12,103	6,106	10,406	5,036									
Sub Totals	13,245,575	68,291	2,640	3,994,405	1,955,115	7,792	73,202	6,803	7,137,327	111,870	19,378	1,691,816	853,557	1,454,596	703,981	1,454,432	703,981						143,716	
09																								
BIG HORN	3,375,556	56,148	2,640	1,293,400	469,384	2,325	14,619	2,529	1,534,511	136,755	22,625	533,840	201,720	470,309	169,261									

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				Sales Tax (Gen Fund)	Use Tax (Gen Fund)		Deduct.	(Public School Fund)		County Allocation	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
BASIN	963,716			394,779	143,268	710	4,462	772	419,725			162,942	61,570	143,550	51,663									
BYRON	444,734			182,182	66,115	327	2,059	356	193,694			75,194	28,413	66,245	23,841									
COWLEY	491,232			201,230	73,028	362	2,274	393	213,946			83,056	31,384	73,172	26,334									
DEAVER	133,495			54,685	19,846	98	618	107	58,141			22,571	8,529	19,885	7,156									
GREYBULL	1,418,017			567,437	205,927	1,020	6,414	1,110	636,110			234,205	88,498	206,333	74,258							32,817		
LOVELL	1,778,197			725,041	263,123	1,303	8,195	1,418	779,117			299,255	113,078	263,641	94,883							8,260		
MANDERSON	85,497			35,023	12,710	63	396	68	37,236			14,456	5,462	12,735	4,583									
BURLINGTON	215,992			88,480	32,110	159	1,000	173	94,071			36,519	13,799	32,173	11,579									
FRANNIE-BH	103,496			42,396	15,386	76	479	83	45,076			17,499	6,612	15,416	5,548									
Sub Totals	9,009,933	56,148	2,640	3,584,652	1,300,896	6,443	40,517	7,009	4,011,627	136,755	22,625	1,479,536	559,067	1,303,461	469,106							41,077		
10																								
FREMONT	16,997,525	169,989	6,720	7,841,913	1,188,678	16,612	77,406	25,180	7,671,028	372,713	53,414	3,339,835	505,388	2,838,520	428,696	19						132,444		
DUBOIS	899,104			392,435	59,485	831	3,874	1,260	441,218			167,136	25,291	142,049	21,453							85,288		
HUDSON	382,046			184,229	27,925	390	1,819	592	167,091			78,462	11,873	66,685	10,071									
LANDER	6,381,814			2,989,222	453,107	6,332	29,506	9,598	2,894,049			1,273,096	192,647	1,082,002	163,412							182,892		
PAVILLION	193,098			93,113	14,114	197	919	299	84,455			39,657	6,001	33,704	5,090							3		
SHOSHONI	541,254			259,359	39,314	549	2,560	833	238,639			110,460	16,715	93,880	14,178							3,407		
RIVERTON	9,159,882			4,274,028	647,858	9,054	42,188	13,723	4,173,031			1,820,289	275,449	1,547,060	233,649							296,584		
Sub Totals	34,554,723	169,989	6,720	16,034,299	2,430,482	33,965	158,271	51,484	15,669,513	372,713	53,414	6,828,936	1,033,364	5,803,899	876,551	19						700,618		
11																								
PARK	13,566,340	186,375	8,333	7,051,662	1,360,780	5,292	47,850	11,255	4,894,793	273,885	40,518	3,053,429	589,578			21						937,362		
CODY	10,846,303			5,582,688	1,077,308	4,190	37,882	8,910	4,135,325			2,417,351	466,760									1,251,214		
MEETEETSE	332,251			191,758	37,004	144	1,301	306	101,737			83,033	16,033									2,672		
FRANNIE	19,150			11,142	2,150	8	76	18	5,756			4,825	932											
POWELL	6,424,948			3,702,635	714,508	2,779	25,125	5,910	1,973,991			1,603,272	309,572									61,147		
Sub Totals	31,188,992	186,375	8,333	16,539,885	3,191,750	12,414	112,234	26,399	11,111,602	273,885	40,518	7,161,910	1,382,874			21						2,252,395		
12																								
LINCOLN	10,061,197	108,203	4,560	4,354,642	1,037,065	8,286	44,726	17,268	4,486,447	190,141	29,591	1,865,969	447,648	1,580,338	372,760									
AFTON	2,122,858			935,579	222,810	1,780	9,609	3,710	949,370			400,897	96,176	339,530	80,086							32,681		
COKEVILLE	585,724			261,239	62,215	497	2,683	1,036	258,054			111,941	26,855	94,806	22,362							2,089		
DIAMONDVILLE	808,945			359,876	85,705	685	3,696	1,427	357,556			154,207	36,994	130,602	30,806							4,947		
KEMMERER	2,965,762			1,296,920	308,864	2,468	13,320	5,143	1,339,048			555,732	133,321	470,664	111,017							68,315		
THAYNE	399,272			178,717	42,562	340	1,836	709	175,109			76,580	18,372	64,858	15,298									
ALPINE	903,270			404,311	96,287	769	4,153	1,603	396,147			173,248	41,562	146,728	34,609									

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				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	
LA BARGE	601,089			269,052	64,075	512	2,763	1,067	263,620			115,289	27,658	97,641	23,031							
OPAL	104,727			46,877	11,164	89	481	186	45,930			20,087	4,819	17,012	4,013							
STAR VALLEY RANCH	1,639,632			733,912	174,782	1,396	7,538	2,910	719,093			314,482	75,445	266,343	62,823							
Sub Totals	20,192,476	108,203	4,560	8,841,125	2,105,529	16,823	90,805	35,058	8,990,373	190,141	29,591	3,788,432	908,849	3,208,522	756,806							108,032
13																						
CONVERSE	16,457,400	184,886	2,460	5,846,083	1,045,385	6,719	69,493	7,875	9,294,499	154,708	24,968	2,573,445	458,640	2,117,769	376,715	2,918,012	651,736					18,506
DOUGLAS	16,466,414			7,601,649	1,359,311	8,736	90,362	10,240	7,396,116			3,346,245	596,369	2,753,731	489,842							209,929
GLENROCK	6,850,691			3,201,545	572,494	3,679	38,057	4,313	3,030,603			1,409,320	251,169	1,159,774	206,304							4,036
LOST SPRINGS	10,636			4,973	889	6	59	7	4,701			2,189	390	1,802	320							
ROLLING HILLS	1,164,596			544,574	97,380	626	6,473	734	514,810			239,721	42,723	197,274	35,092							
Sub Totals	40,949,737	184,886	2,460	17,198,824	3,075,459	19,766	204,444	23,168	20,240,730	154,708	24,968	7,570,920	1,349,292	6,230,350	1,108,274	2,918,012	651,736					232,470
14																						
NIOBRARA	1,505,713	20,778	300	408,045	78,435	779	5,921	1,096	990,359	60,598	12,688	164,768	30,804	148,756	28,166	457,882	86,697					
LUSK	1,723,547			792,326	152,302	1,514	11,498	2,127	763,780			319,940	59,813	288,849	54,691							40,486
MANVILLE	102,036			48,035	9,233	92	697	129	43,850			19,397	3,626	17,512	3,316							
VAN TASSELL	16,111			7,585	1,458	14	110	20	6,924			3,063	573	2,765	524							
Sub Totals	3,347,407	20,778	300	1,255,991	241,428	2,399	18,226	3,372	1,804,912	60,598	12,688	507,168	94,815	457,882	86,697	457,882	86,697					40,486
15																						
HOT SPRINGS	1,656,026	29,036	1,140	716,032	119,158	952	7,389	2,397	779,921	79,903	15,207	298,055	48,536	259,878	42,855							35,487
E THERMOPOLIS	260,669			124,826	20,773	166	1,288	418	113,197			51,960	8,461	45,305	7,471							
KIRBY	94,415			45,213	7,524	60	467	151	41,001			18,820	3,065	16,410	2,706							
THERMOPOLIS	3,229,289			1,478,750	246,085	1,967	15,259	4,951	1,482,276			615,544	100,237	536,700	88,505							141,289
Sub Totals	5,240,398	29,036	1,140	2,364,821	393,540	3,146	24,403	7,917	2,416,396	79,903	15,207	984,380	160,300	858,293	141,537							176,776
16																						
JOHNSON	7,654,492	69,000	2,400	2,607,009	203,390	2,781	33,973	5,067	4,730,872	111,057	19,272	1,124,559	82,192	945,799	73,033	2,171,854	115,175					87,931
BUFFALO	6,371,282			3,212,345	250,616	3,427	41,861	6,243	2,856,789			1,385,676	101,277	1,165,410	89,991							114,435
KAYCEE	360,169			184,263	14,376	197	2,401	358	158,575			79,484	5,809	66,849	5,162							1,271
Sub Totals	14,385,943	69,000	2,400	6,003,616	468,382	6,405	78,235	11,669	7,746,236	111,057	19,272	2,589,719	189,278	2,178,058	168,186	2,171,854	115,175					203,637
17																						
CAMPBELL	41,910,414	538,777	10,253	20,514,910	1,931,576	46,570	185,683	28,980	18,653,665	422,550	59,917	9,062,491	844,921	7,415,670	696,590	167,605	(23,606)					7,527
GILLETTE	84,122,891			42,137,971	3,967,490	95,656	381,395	59,526	37,480,853			18,614,508	1,735,483	15,231,910	1,430,808							468,144
WRIGHT	5,122,708			2,554,116	240,482	5,798	23,118	3,608	2,295,586			1,128,284	105,193	923,254	86,726							52,128
Sub Totals	131,156,013	538,777	10,253	65,206,997	6,139,548	148,024	590,195	92,114	58,430,104	422,550	59,917	28,805,284	2,685,597	23,570,834	2,214,125	167,605	(23,606)					527,799
18																						
CROOK	5,311,171	51,749	2,142	1,670,167	417,490	4,225	25,483	6,528	3,133,387	98,734	17,664	699,233	176,336	609,084	150,290	1,107,253	253,832					20,960

Aggregated Sales and Use Tax - Distribution Report

Report Date Range: 07/2015 - 06/2016

Monthly Distribution Date: 6/30/2016

	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 Tax
				Sales Tax (Gen Fund)	Use Tax (Gen Fund)		Deduct.	(Public School Fund)		County Allocation	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	
MOORCROFT	951,471			419,308	104,814	1,061	6,398	1,639	418,252			175,548	44,271	152,915	37,731							7,787
SUNDANCE	1,144,258			491,201	122,785	1,242	7,495	1,920	519,615			205,646	51,861	179,133	44,201							38,773
HULETT	377,930			159,162	39,786	403	2,428	622	175,529			66,635	16,804	58,044	14,322							19,723
PINE HAVEN	458,998			203,628	50,901	515	3,107	796	200,051			85,251	21,499	74,260	18,323							717
Sub Totals	8,243,827	51,749	2,142	2,943,466	735,775	7,446	44,911	11,505	4,446,833	98,734	17,664	1,232,313	310,772	1,073,436	264,868	1,107,253	253,832					87,961
19																						
UINTA	4,525,433	103,782	2,915	1,961,023	353,036	7,663	19,627	7,663	2,069,723	215,117	32,850	833,109	150,103	711,442	127,095	6						
EVANSTON	11,007,548			5,041,759	907,650	19,702	50,461	19,700	4,968,276			2,141,910	385,913	1,829,106	326,760							284,588
LYMAN	1,821,354			856,371	154,169	3,346	8,571	3,346	795,550			363,815	65,549	310,684	55,502							
MOUNTAIN VIEW	1,116,705			525,056	94,524	2,052	5,255	2,052	487,766			223,062	40,190	190,486	34,029							
BEAR RIVER	449,279			211,244	38,029	825	2,114	825	196,241			89,743	16,169	76,637	13,691							
Sub Totals	18,920,318	103,782	2,915	8,595,453	1,547,409	33,589	86,029	33,586	8,517,556	215,117	32,850	3,651,638	657,925	3,118,354	557,077	6						284,588
20																						
WASHAKIE	2,329,604	45,675	960	1,050,124	143,346	3,114	10,139	2,794	1,073,451	110,758	19,233	437,231	57,796	381,184	50,867	144	2,274					13,965
TEN SLEEP	207,859			98,002	13,378	291	946	261	94,983			40,804	5,394	35,573	4,747							8,464
WORLAND	4,288,325			2,068,210	282,318	6,134	19,968	5,504	1,906,192			861,123	113,828	750,737	100,182							80,321
Sub Totals	6,825,789	45,675	960	3,216,336	439,042	9,538	31,052	8,559	3,074,626	110,758	19,233	1,339,158	177,018	1,167,494	155,796	144	2,274					102,751
21																						
WESTON	4,247,779	46,395	1,680	1,194,899	481,947	1,429	17,728	2,640	2,501,061	99,771	17,799	502,936	208,268	434,339	173,086	738,639	288,316					37,907
NEWCASTLE	4,174,654			1,639,449	661,249	1,961	24,324	3,622	1,844,050			690,048	285,751	595,930	237,480							34,840
UPTON	1,293,903			510,442	205,880	610	7,573	1,128	568,269			214,847	88,969	185,543	73,940							4,971
Sub Totals	9,716,336	46,395	1,680	3,344,790	1,349,076	4,000	49,625	7,389	4,913,380	99,771	17,799	1,407,831	582,988	1,215,813	484,506	738,639	288,316					77,718
22																						
TETON	50,518,440	410,157	10,740	17,501,534	1,605,767	33,130	274,900	53,703	30,628,510	216,577	33,041	7,762,783	698,983	6,356,066	578,304	11,594,797	1,054,948					2,333,010
JACKSON	30,820,691			14,424,934	1,323,489	27,306	226,576	44,263	14,774,124			6,398,161	576,109	5,238,731	476,644							2,084,479
TETON VILLAGE	4,027,973								4,027,973									2,460,791	154,681			1,412,501
GRAND TARGHEE	207,209								207,209									145,129	16,470			45,610
Sub Totals	85,574,313	410,157	10,740	31,926,468	2,929,256	60,435	501,476	97,966	49,637,816	216,577	33,041	14,160,944	1,275,092	11,594,797	1,054,948	11,594,797	1,054,948	2,605,919	171,151			5,875,601
23																						
SUBLETTE	19,951,623	156,697	1,680	12,375,011	1,200,279	6,613	62,428	13,815	6,135,100	124,971	21,087	5,467,847	521,194									
BIG PINEY	1,678,838			1,057,436	102,563	565	5,334	1,180	511,759			467,224	44,536									
PINEDALE	6,204,437			3,812,038	369,738	2,037	19,230	4,256	1,997,138			1,684,333	160,550									152,255

Aggregated Sales and Use Tax - Distribution Report

Report Date Range: 07/2015 - 06/2016

Monthly Distribution Date: 6/30/2016

	Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin. Fee Deduct.	Penalty	Total Municipal Distribution	Local Entity Share		Local General		Local Specific		Resort District		Local Economic		Lodging		
				Sales Tax (Gen Fund)	Use Tax (Gen Fund)			Collection (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	Tax		
MARBLETON	3,232,212			2,035,846	197,461	1,088	10,270	2,273	985,273			899,530	85,743									
Sub Totals	31,067,111	156,697	1,680	19,280,332	1,870,041	10,304	97,263	21,523	9,629,271	124,971	21,087	8,518,934	812,023								152,255	
24 OUT OF STATE VENDORS	1,057,717		45,040			735,010		277,668														
Sub Totals	1,057,717		45,040			735,010		277,668														
25 STATEWIDE VENDORS																						
Sub Totals																						
Totals	888,981,759	4,429,460	157,843	381,842,524	57,741,693	1,609,493	4,420,788	1,226,114	437,553,843	5,594,936	840,007	166,114,752	24,939,949	125,502,555	18,968,197	63,656,453	11,244,031	2,605,919	171,151	353,871	67,112	17,494,911