

Aggregated Sales and Use Tax - Distribution Report

Report Date Range: 07/2017 - 06/2018

Monthly Distribution Date: 6/29/2018

		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	
01	NATRONA	15,204,920	554,335	14,241	7,356,092	250,412	22,400	64,872	22,835	6,919,732	729,148	92,313	3,197,941	99,054	2,667,199	91,051							43,026
	CASPER	68,635,567			35,949,904	1,223,788	109,473	317,036	111,598	30,923,768			15,628,634	484,086	13,034,851	444,973							1,331,225
	EDGERTON	238,361			126,728	4,314	386	1,118	393	105,422			55,093	1,706	45,950	1,569							1,104
	EVANSVILLE	3,335,414			1,647,468	56,082	5,017	14,529	5,114	1,607,204			716,210	22,184	597,345	20,392							251,073
	MILLS	4,218,430			2,253,165	76,701	6,861	19,870	6,994	1,854,838			979,527	30,340	816,961	27,889							122
	MIDWEST	491,548			262,555	8,938	800	2,315	815	216,125			114,142	3,535	95,198	3,250							
	BAR NUNN	2,692,568			1,438,204	48,959	4,380	12,683	4,465	1,183,878			625,236	19,366	521,469	17,801							5
	Sub Totals	94,816,809	554,335	14,241	49,034,117	1,669,194	149,316	432,423	152,215	42,810,967	729,148	92,313	21,316,782	660,273	17,778,973	606,924							1,626,554
02	LARAMIE	52,877,066	690,012	13,553	18,482,017	2,037,002	32,733	221,235	32,436	31,368,079	879,226	110,238	8,024,843	874,247	6,707,897	734,660	12,472,045	1,293,863					271,059
	CHEYENNE	74,051,512			36,016,781	3,969,603	63,787	431,131	63,209	33,507,000			15,638,390	1,703,687	13,071,996	1,431,667							1,661,261
	BURNS	365,246			181,723	20,029	322	2,175	319	160,678			78,904	8,596	65,955	7,224							
	ALBIN	219,633			109,275	12,044	194	1,308	192	96,620			47,447	5,169	39,661	4,344							
	PINE BLUFFS	1,372,764			681,612	75,124	1,207	8,159	1,196	605,465			295,954	32,242	247,386	27,094							2,790
	Sub Totals	128,886,220	690,012	13,553	55,471,408	6,113,802	98,242	664,008	97,352	65,737,843	879,226	110,238	24,085,537	2,623,941	20,132,894	2,204,988	12,472,045	1,293,863					1,935,109
03	SHERIDAN	15,880,008	204,857	6,300	4,847,419	477,436	10,394	65,498	18,556	10,249,548	305,941	41,764	2,081,813	199,267	1,762,857	172,163	5,179,871	505,872					
	CLEARMONT	137,107			68,976	6,794	148	932	264	59,993			29,623	2,835	25,085	2,450							
	DAYTON	738,043			371,298	36,570	796	5,017	1,421	322,941			159,461	15,263	135,030	13,187							
	RANCHESTER	833,337			419,239	41,292	899	5,665	1,605	364,638			180,050	17,234	152,464	14,890							
	SHERIDAN	17,600,560			8,536,428	840,777	18,305	115,344	32,678	8,057,028			3,666,126	350,914	3,104,436	303,183							632,370
	Sub Totals	35,189,056	204,857	6,300	14,243,359	1,402,869	30,543	192,456	54,525	19,054,148	305,941	41,764	6,117,073	585,514	5,179,871	505,872	5,179,871	505,872					632,370
04	SWEETWATER	30,580,445	405,083	6,050	5,497,655	2,481,608	14,025	91,973	19,221	22,064,830	440,117	57,790	2,399,299	1,097,334	1,993,463	892,635	10,414,637	4,713,177					56,378
	GRANGER	278,725			105,768	47,743	270	1,769	370	122,805			46,160	21,111	38,352	17,173							9
	GREEN RIVER	25,216,247			9,522,928	4,298,591	24,294	159,314	33,295	11,177,825			4,156,018	1,900,781	3,453,036	1,546,204							121,787
	ROCK SPRINGS	46,890,103			17,528,579	7,912,293	44,718	293,244	61,284	21,049,984			7,649,863	3,498,712	6,355,903	2,846,052							699,453
	SUPERIOR	669,720			254,148	114,721	648	4,252	889	295,063			110,916	50,728	92,155	41,265							
	WAMSUTTER	909,080			343,175	154,907	876	5,741	1,200	403,181			149,769	68,498	124,436	55,720							4,757
	BAIROIL	212,546			80,658	36,408	206	1,349	282	93,643			35,201	16,099	29,247	13,096							
	Sub Totals	104,756,866	405,083	6,050	33,332,910	15,046,272	85,037	557,642	116,540	55,207,331	440,117	57,790	14,547,227	6,653,264	12,086,591	5,412,145	10,414,637	4,713,177					882,384
05	ALBANY	10,458,529	203,223	5,760	2,025,923	230,936	3,083	28,196	5,809	7,955,599	371,549	49,601	860,040	96,034	736,830	83,221	5,105,207	576,604					76,513

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				Sales Tax (Gen Fund)	Use Tax (Gen Fund)			(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	Use Tax	Sales Tax	Use Tax
LARAMIE	24,795,168			11,916,173	1,358,330	18,132	165,843	34,167	11,302,523		5,058,624	564,860	4,333,920	489,492							855,628	
ROCK RIVER	190,611			94,742	10,800	144	1,319	272	83,335		40,219	4,491	34,458	3,892							275	
Sub Totals	35,444,308	203,223	5,760	14,036,838	1,600,066	21,359	195,357	40,248	19,341,457	371,549	49,601	5,958,884	665,385	5,105,207	576,604	5,105,207	576,604				932,416	
06																						
CARBON	7,079,889	117,782	3,000	1,292,944	140,631	3,755	17,921	4,156	5,499,699	185,091	27,330	556,974	59,016	469,359	50,574	3,470,981	374,006				306,369	
BAGGS	536,954			264,849	28,807	769	3,671	851	238,006			114,091	12,089	96,144	10,360						5,322	
ELK MOUNTAIN	232,828			114,968	12,505	334	1,594	370	103,058			49,526	5,248	41,735	4,497						2,051	
DIXON	118,897			58,387	6,351	170	809	188	52,992			25,152	2,665	21,195	2,284						1,696	
ENCAMPMENT	544,706			270,868	29,462	787	3,754	871	238,965			116,685	12,364	98,329	10,595						992	
HANNA	1,016,142			506,222	55,061	1,470	7,017	1,627	444,744			218,070	23,106	183,767	19,801							
MEDICINE BOW	343,741			170,948	18,594	497	2,369	550	150,784			73,641	7,803	62,057	6,687						597	
RAWLINS	11,501,797			5,573,261	606,195	16,188	77,251	17,916	5,210,987			2,400,848	254,388	2,023,183	217,999						314,569	
RIVERSIDE	65,928			31,300	3,404	91	434	101	30,598			13,484	1,429	11,363	1,224						3,099	
SARATOGA	2,071,206			1,017,260	110,646	2,955	14,100	3,270	922,975			438,215	46,432	369,282	39,790						29,256	
SINCLAIR	523,174			260,635	28,349	757	3,613	838	228,982			112,276	11,897	94,615	10,195							
Sub Totals	24,035,264	117,782	3,000	9,561,642	1,040,004	27,772	132,533	30,738	13,121,791	185,091	27,330	4,118,962	436,435	3,471,029	374,006	3,470,981	374,006				663,951	
07																						
GOSHEN	3,721,473	61,725	2,640	1,550,408	293,005	6,486	17,254	5,465	1,784,490	160,996	24,452	634,446	120,485	565,056	105,276					141,259	26,319	6,201
FORT LARAMIE	146,738			65,442	12,368	274	728	231	67,696			26,780	5,086	23,851	4,444					5,963	1,111	463
LAGRANGE	284,919			127,470	24,090	533	1,419	449	130,959			52,162	9,906	46,457	8,656					11,614	2,164	
LINGLE	297,669			133,160	25,165	557	1,482	469	136,835			54,491	10,348	48,531	9,042					12,132	2,260	30
TORRINGTON	4,223,694			1,849,734	349,574	7,739	20,585	6,520	1,989,543			756,934	143,746	674,147	125,601					168,531	31,400	89,183
YODER	96,033			42,964	8,120	180	478	151	44,140			17,581	3,339	15,659	2,917					3,915	729	
Sub Totals	8,770,526	61,725	2,640	3,769,178	712,322	15,769	41,945	13,286	4,153,662	160,996	24,452	1,542,394	292,909	1,373,701	255,936					343,414	63,984	95,876
08																						
PLATTE	7,920,300	71,727	2,340	1,663,644	1,160,039	6,700	34,195	2,576	4,979,079	119,163	19,455	704,071	509,819	605,659	417,325	1,537,564	1,059,449					6,574
CHUGWATER	319,373			103,308	72,035	416	2,123	160	141,331			43,721	31,658	37,610	25,915							2,427
GUERNSEY	1,744,122			558,934	389,738	2,251	11,489	866	780,845			236,546	171,284	203,483	140,209							29,324
WHEATLAND	5,555,725			1,767,439	1,232,414	7,118	36,329	2,737	2,509,688			747,998	541,627	643,446	443,362							133,255
GLENDO	308,245			99,897	69,657	402	2,053	155	136,081			42,277	30,613	36,368	25,059							1,764
HARTVILLE	94,331			30,213	21,067	122	621	47	42,262			12,786	9,259	10,999	7,579							1,639
Sub Totals	15,942,096	71,727	2,340	4,223,433	2,944,951	17,009	86,810	6,540	8,589,286	119,163	19,455	1,787,400	1,294,259	1,537,564	1,059,449	1,537,564	1,059,449					174,983
09																						
BIG HORN	3,640,268	63,098	2,460	1,625,173	273,751	2,911	15,753	4,869	1,652,254	146,574	22,729	679,312	114,336	590,483	98,820							

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				Sales Tax (Gen Fund)	Use Tax (Gen Fund)			(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	
BASIN	1,039,418			496,045	83,556	889	4,808	1,486	452,635			207,344	34,898	180,231	30,162							
BYRON	479,669			228,914	38,559	410	2,219	686	208,881			95,685	16,105	83,173	13,919							
COWLEY	529,820			252,848	42,591	453	2,451	757	230,721			105,689	17,789	91,869	15,375							
DEAVER	143,982			68,713	11,574	123	666	206	62,700			28,722	4,834	24,966	4,178							
GREYBULL	1,528,824			712,992	120,099	1,277	6,911	2,136	685,409			298,026	50,161	259,055	43,354							34,812
LOVELL	1,917,797			911,023	153,457	1,632	8,831	2,729	840,126			380,802	64,093	331,007	55,396							8,828
MANDERSON	92,213			44,007	7,413	79	427	132	40,156			18,395	3,096	15,989	2,676							
BURLINGTON	232,959			111,176	18,727	199	1,078	333	101,447			46,471	7,822	40,394	6,760							
FRANNIE-BH	111,626			53,272	8,973	95	516	160	48,610			22,267	3,748	19,356	3,239							
Sub Totals	9,716,577	63,098	2,460	4,504,161	758,700	8,068	43,659	13,493	4,322,937	146,574	22,729	1,882,712	316,881	1,636,521	273,880							43,640
10																						
FREMONT	17,287,044	181,156	8,580	7,966,728	1,190,856	28,038	78,561	30,350	7,802,775	406,477	53,772	3,383,356	506,127	2,884,914	429,008							139,120
DUBOIS	976,605			403,098	60,255	1,419	3,975	1,536	506,323			171,190	25,609	145,970	21,707							141,847
HUDSON	391,877			189,234	28,287	666	1,866	721	171,103			80,365	12,022	68,526	10,190							
LANDER	6,635,927			3,118,468	466,145	10,975	30,752	11,880	2,997,708			1,324,369	198,116	1,129,261	167,929							178,032
PAVILLION	198,109			95,643	14,297	337	943	364	86,525			40,618	6,076	34,634	5,150							45
SHOSHONI	555,264			266,406	39,822	938	2,627	1,015	244,457			113,139	16,925	96,471	14,346							3,576
RIVERTON	9,439,669			4,430,384	662,248	15,592	43,689	16,878	4,270,878			1,881,521	281,463	1,604,332	238,576							264,986
Sub Totals	35,484,495	181,156	8,580	16,469,961	2,461,909	57,964	162,413	62,743	16,079,768	406,477	53,772	6,994,560	1,046,338	5,964,109	886,906							727,606
11																						
PARK	21,502,842	216,561	9,060	7,743,398	751,803	7,179	81,534	22,374	12,670,932	297,620	40,770	3,357,036	318,280			6,570,639	608,653					1,477,935
CODY	11,008,300			6,130,325	595,190	5,684	64,549	17,713	4,194,839			2,657,711	251,977									1,285,150
MEETEETSE	337,807			210,569	20,444	195	2,217	608	103,773			91,289	8,655									3,829
FRANNIE	19,405			12,235	1,188	11	129	35	5,807			5,304	503									
POWELL	6,477,217			4,065,848	394,751	3,770	42,811	11,748	1,958,289			1,762,688	167,120									28,481
Sub Totals	39,345,571	216,561	9,060	18,162,374	1,763,376	16,839	191,241	52,478	18,933,641	297,620	40,770	7,874,029	746,536			6,570,639	608,653					2,795,394
12																						
LINCOLN	10,509,247	127,459	4,380	4,450,162	1,161,309	11,945	46,834	28,699	4,678,459	205,377	29,753	1,903,699	504,299	1,616,819	418,511							
AFTON	2,222,469			956,101	249,503	2,566	10,062	6,166	998,070			409,003	108,347	347,368	89,916							43,437
COKEVILLE	610,979			266,970	69,668	717	2,810	1,722	269,094			114,205	30,253	96,995	25,107							2,534
DIAMONDVILLE	845,985			367,770	95,973	987	3,870	2,372	375,014			157,325	41,676	133,617	34,587							7,809
KEMMERER	3,124,946			1,325,368	345,867	3,557	13,948	8,547	1,427,658			566,969	150,193	481,529	124,643							104,325
THAYNE	416,245			182,637	47,661	490	1,922	1,178	182,357			78,129	20,697	66,355	17,176							
ALPINE	941,669			413,179	107,823	1,109	4,348	2,665	412,545			176,751	46,822	150,115	38,857							

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LA BARGE	626,642			274,954	71,752	738	2,894	1,773	274,532			117,620	31,158	99,895	25,858								
OPAL	109,179			47,905	12,501	129	504	309	47,831			20,493	5,429	17,405	4,505								
STAR VALLEY RANCH	1,709,334			750,010	195,722	2,013	7,893	4,837	748,859			320,841	84,992	272,491	70,534								
Sub Totals	21,116,696	127,459	4,380	9,035,056	2,357,778	24,251	95,087	58,267	9,414,419	205,377	29,753	3,865,035	1,023,867	3,282,589	849,693							158,105	
13																							
CONVERSE	19,617,328	227,576	2,760	9,343,508	1,235,160	5,694	87,363	7,446	8,707,820	166,348	25,091	4,130,860	543,702	3,376,909	445,343	20,298	(19,435)					18,703	
DOUGLAS	25,184,401			12,157,099	1,607,102	7,408	113,671	9,689	11,289,432			5,374,778	707,426	4,393,791	579,449							233,989	
GLENROCK	10,524,197			5,126,104	677,643	3,124	47,930	4,085	4,665,311			2,266,303	298,290	1,852,665	244,328							3,725	
LOST SPRINGS	16,323			7,954	1,051	5	74	6	7,233			3,516	463	2,875	379								
ROLLING HILLS	1,787,419			870,921	115,131	531	8,143	694	791,999			385,043	50,679	314,766	41,511								
Sub Totals	57,129,668	227,576	2,760	27,505,586	3,636,087	16,761	257,182	21,921	25,461,795	166,348	25,091	12,160,500	1,600,560	9,941,006	1,311,010	20,298	(19,435)					256,417	
14																							
NIOBRARA	1,473,089	23,602	600	609,872	68,752	1,161	6,267	1,856	760,980	62,688	12,710	254,256	26,499	221,470	24,701	141,144	17,511						
LUSK	2,412,972			1,184,225	133,499	2,255	12,168	3,604	1,077,221			493,704	51,456	430,042	47,963							54,056	
MANVILLE	143,010			71,794	8,093	137	738	219	62,030			29,931	3,120	26,071	2,908								
VAN TASSELL	22,581			11,336	1,278	22	116	35	9,794			4,726	493	4,117	459								
Sub Totals	4,051,652	23,602	600	1,877,227	211,622	3,574	19,289	5,713	1,910,025	62,688	12,710	782,618	81,567	681,701	76,030	141,144	17,511					54,056	
15																							
HOT SPRINGS	2,741,158	38,340	1,270	807,159	49,726	1,132	10,727	3,063	1,829,741	83,952	15,250	338,599	17,656	293,566	17,963	965,309	58,927					38,520	
E THERMOPOLIS	274,329			140,713	8,669	197	1,870	534	122,346			59,028	3,078	51,178	3,131							5,931	
KIRBY	97,287			50,967	3,140	71	677	193	42,238			21,380	1,115	18,537	1,134							72	
THERMOPOLIS	3,314,152			1,666,946	102,695	2,338	22,153	6,325	1,513,695			699,275	36,464	606,272	37,097							134,586	
Sub Totals	6,426,926	38,340	1,270	2,665,785	164,230	3,739	35,427	10,116	3,508,020	83,952	15,250	1,118,282	58,314	969,552	59,326	965,309	58,927					179,109	
16																							
JOHNSON	5,441,286	64,449	2,820	2,484,017	371,213	3,339	24,395	6,404	2,484,649	118,268	19,348	1,064,861	157,786	900,175	134,023	24,797	(5)					65,394	
BUFFALO	6,476,062			3,060,794	457,407	4,115	30,059	7,891	2,915,796			1,312,117	194,423	1,109,192	165,142							134,920	
KAYCEE	365,953			175,570	26,237	236	1,724	453	161,733			75,264	11,152	63,624	9,473							2,219	
Sub Totals	12,283,300	64,449	2,820	5,720,381	854,858	7,690	56,178	14,747	5,562,177	118,268	19,348	2,452,243	363,362	2,072,992	308,638	24,797	(5)					202,533	
17																							
CAMPBELL	39,821,616	519,515	9,180	19,499,418	1,861,987	23,898	176,037	45,430	17,686,151	461,371	60,329	8,597,959	813,217	7,048,879	670,870	19,924	(221)					13,822	
GILLETTE	82,195,219			41,201,608	3,929,989	50,668	371,906	96,649	36,544,399			18,168,010	1,716,505	14,894,079	1,415,975							349,830	
WRIGHT	4,969,974			2,474,547	236,117	3,040	22,338	5,792	2,228,142			1,091,145	103,127	894,530	85,073							54,267	
Sub Totals	126,986,809	519,515	9,180	63,175,573	6,028,092	77,605	570,281	147,871	56,458,692	461,371	60,329	27,857,114	2,632,849	22,837,488	2,171,918	19,924	(221)					417,920	
18																							
CROOK	5,035,397	47,364	2,700	1,627,041	358,384	4,549	24,105	4,921	2,966,332	104,695	17,727	675,734	149,825	592,873	128,941	1,043,924	227,132					25,481	

Aggregated Sales and Use Tax - Distribution Report

Report Date Range: 07/2017 - 06/2018

Monthly Distribution Date: 6/29/2018

	Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin. Fee	Penalty Collection	Total Municipal Distribution	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	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
MOORCROFT	900,014			408,379	89,953	1,142	6,050	1,235	393,255		169,606	37,605	148,808	32,363							4,873
SUNDANCE	1,084,741			478,399	105,376	1,338	7,088	1,447	491,095		198,686	44,053	174,322	37,912							36,121
HULETT	357,451			154,609	34,055	432	2,291	468	165,596		64,212	14,237	56,338	12,253							18,557
PINE HAVEN	435,341			198,321	43,684	555	2,938	600	189,243		82,366	18,262	72,266	15,717							633
Sub Totals	7,812,944	47,364	2,700	2,866,748	631,452	8,015	42,472	8,671	4,205,521	104,695	17,727	1,190,603	263,982	1,044,607	227,186	1,043,924	227,132				85,665
19																					
UINTA	4,567,727	97,928	3,180	2,001,605	333,956	5,927	19,728	5,621	2,099,782	232,888	33,039	846,783	141,302	725,738	120,032						
EVANSTON	11,057,051			5,146,093	858,596	15,239	50,720	14,452	4,971,951		2,177,065	363,284	1,865,862	308,600							257,141
LYMAN	1,834,424			874,092	145,837	2,588	8,615	2,455	800,836		369,786	61,706	316,927	52,417							
MOUNTAIN VIEW	1,124,718			535,921	89,415	1,587	5,282	1,505	491,007		226,723	37,833	194,314	32,138							
BEAR RIVER	452,503			215,615	35,974	638	2,125	606	197,545		91,216	15,221	78,177	12,930							
Sub Totals	19,036,422	97,928	3,180	8,773,326	1,463,780	25,980	86,469	24,639	8,561,121	232,888	33,039	3,711,574	619,346	3,181,017	526,116						257,141
20																					
WASHAKIE	2,349,262	45,010	1,380	1,052,924	146,042	2,739	10,183	3,438	1,087,545	117,939	19,309	436,072	58,934	382,401	52,281	1,333	861				18,416
TEN SLEEP	210,326			98,263	13,629	256	950	321	96,908		40,696	5,500	35,687	4,879							10,146
WORLAND	4,297,351			2,073,724	287,629	5,394	20,056	6,770	1,903,778		858,839	116,069	753,134	102,967							72,769
Sub Totals	6,856,939	45,010	1,380	3,224,910	447,301	8,389	31,189	10,529	3,088,231	117,939	19,309	1,335,607	180,503	1,171,222	160,127	1,333	861				101,330
21																					
WESTON	3,214,663	38,460	1,860	918,072	158,941	1,247	13,037	3,155	2,079,891	105,837	17,864	376,532	64,426	334,150	57,103	935,005	159,785				29,190
NEWCASTLE	2,679,258			1,259,630	218,074	1,711	17,887	4,328	1,177,628		516,617	88,395	458,467	78,347							35,802
UPTON	823,615			392,186	67,897	533	5,569	1,348	356,082		160,849	27,522	142,744	24,393							575
Sub Totals	6,717,536	38,460	1,860	2,569,888	444,912	3,490	36,493	8,831	3,613,601	105,837	17,864	1,053,998	180,342	935,361	159,844	935,005	159,785				65,567
22																					
TETON	51,951,816	490,585	9,413	20,759,375	1,753,635	32,355	284,690	55,142	28,566,620	234,496	33,231	9,221,197	765,007	7,540,301	631,658	6,551,926	690,947				2,897,858
JACKSON	36,412,616			17,045,306	1,439,891	26,566	233,756	45,277	17,621,820		7,571,428	628,139	6,191,263	518,648							2,712,342
TETON VILLAGE	4,880,851								4,880,851									2,983,367	149,854		1,747,631
GRAND TARGHEE	257,597								257,597									187,215	14,228		56,154
Sub Totals	93,502,880	490,585	9,413	37,804,682	3,193,526	58,921	518,446	100,419	51,326,888	234,496	33,231	16,792,625	1,393,146	13,731,564	1,150,306	6,551,926	690,947	3,170,582	164,082		7,413,985
23																					
SUBLETTE	27,725,634	188,324	2,640	16,894,255	2,003,518	9,623	87,417	25,260	8,514,598	133,594	21,179	7,480,552	879,273								
BIG PINEY	2,339,593			1,443,602	171,199	822	7,470	2,158	714,341		639,208	75,133									
PINEDALE	8,737,888			5,204,160	617,170	2,964	26,928	7,781	2,878,885		2,304,333	270,854									303,698

Aggregated Sales and Use Tax - Distribution Report

Report Date Range: 07/2017 - 06/2018

Monthly Distribution Date: 6/29/2018

	Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin. Fee Deduct.	Penalty	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
				Sales Tax (Gen Fund)	Use Tax (Gen Fund)			(Public School Fund)		Collection	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax
MARBLETON	4,504,341			2,779,319	329,604	1,583	14,381	4,156	1,375,297			1,230,646	144,652									
Sub Totals	43,307,456	188,324	2,640	26,321,336	3,121,491	14,993	136,196	39,355	13,483,121	133,594	21,179	11,654,738	1,369,912									303,698
24	OUT OF STATE VENDORS																					
Sub Totals	390,969		51,638			92,487		246,844														
25	STATEWIDE VENDORS																					
Sub Totals																						
Totals	938,007,984	4,678,171	167,805	414,349,880	58,068,593	873,815	4,585,199	1,338,080	453,946,440	6,069,356	845,044	180,200,494	25,089,484	134,115,557	19,156,904	54,454,604	10,267,126	3,170,582	164,082	343,414	63,984	20,005,809