

Aggregated Sales and Use Tax - Distribution Report

Report Date Range: 07/2018 - 06/2019

Monthly Distribution Date: 6/28/2019

		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	17,987,818	631,325	13,848	8,308,240	741,847	15,761	76,944	21,626	8,178,226	807,823	122,354	3,614,646	313,257	3,012,770	267,423							39,952
	CASPER	81,472,024			40,603,137	3,625,474	77,026	376,035	105,690	36,684,662			17,665,110	1,530,916	14,723,686	1,306,921							1,458,029
	EDGERTON	283,049			143,132	12,780	272	1,326	373	125,167			62,272	5,397	51,903	4,607							989
	EVANSVILLE	3,967,737			1,860,711	166,144	3,530	17,232	4,843	1,915,277			809,535	70,157	674,739	59,892							300,954
	MILLS	5,014,916			2,544,807	227,227	4,828	23,568	6,624	2,207,863			1,107,163	95,950	922,809	81,911							29
	MIDWEST	584,371			296,539	26,478	563	2,746	772	257,273			129,015	11,181	107,532	9,545							
	BAR NUNN	3,201,032			1,624,360	145,040	3,081	15,044	4,228	1,409,278			706,707	61,246	589,033	52,284							9
	Sub Totals	112,510,948	631,325	13,848	55,380,926	4,944,990	105,060	512,895	144,157	50,777,746	807,823	122,354	24,094,447	2,088,104	20,082,472	1,782,584							1,799,963
02	LARAMIE	70,386,421	813,828	15,240	20,554,862	2,948,294	39,213	285,746	41,551	45,687,686	975,035	146,822	8,932,285	1,268,335	7,465,455	1,062,286	22,376,390	3,172,738					288,340
	CHEYENNE	84,749,010			40,056,232	5,745,480	76,416	556,847	80,972	38,233,063			17,406,767	2,471,665	14,548,285	2,070,126							1,736,221
	BURNS	418,842			202,104	28,989	386	2,810	409	184,145			87,826	12,471	73,404	10,445							
	ALBIN	251,862			121,531	17,432	232	1,689	246	110,732			52,812	7,499	44,140	6,281							
	PINE BLUFFS	1,571,241			758,058	108,732	1,446	10,538	1,532	690,933			329,421	46,776	275,324	39,177							236
	Sub Totals	157,377,375	813,828	15,240	61,692,788	8,848,928	117,693	857,630	124,710	84,906,559	975,035	146,822	26,809,111	3,806,745	22,406,607	3,188,315	22,376,390	3,172,738					2,024,796
03	SHERIDAN	16,685,673	208,387	6,176	5,135,669	456,177	9,560	68,981	20,886	10,779,837	336,301	53,357	2,200,468	185,622	1,866,881	164,335	5,485,530	482,871					4,471
	CLEARMONT	143,840			73,078	6,491	136	982	297	62,856			31,312	2,641	26,565	2,338							
	DAYTON	774,311			393,377	34,942	732	5,284	1,600	338,377			168,549	14,218	142,998	12,588							24
	RANCHESTER	874,490			444,169	39,453	827	5,966	1,806	382,269			190,312	16,054	161,461	14,213							229
	SHERIDAN	18,447,172			9,044,043	803,340	16,836	121,478	36,780	8,424,696			3,875,081	326,884	3,287,625	289,398							645,708
	Sub Totals	36,925,487	208,387	6,176	15,090,336	1,340,403	28,091	202,690	61,369	19,988,034	336,301	53,357	6,465,722	545,419	5,485,530	482,871	5,485,530	482,871					650,433
04	SWEETWATER	15,692,748	383,201	5,888	5,825,098	2,239,752	15,666	67,745	20,130	7,135,267	485,795	75,232	2,536,270	986,416	2,109,994	805,499	65,527	3,740					66,793
	GRANGER	281,012			112,068	43,090	301	1,303	387	123,863			48,795	18,977	40,594	15,497							
	GREEN RIVER	25,436,546			10,090,118	3,879,654	27,137	117,346	34,869	11,287,423			4,393,276	1,708,651	3,654,889	1,395,270							135,337
	ROCK SPRINGS	47,355,354			18,572,590	7,141,167	49,950	215,995	64,182	21,311,470			8,086,577	3,145,064	6,727,450	2,568,232							784,147
	SUPERIOR	675,238			269,285	103,540	724	3,132	931	297,627			117,248	45,600	97,542	37,237							
	WAMSUTTER	924,566			363,615	139,810	978	4,229	1,257	414,678			158,319	61,574	131,710	50,281							12,793
	BAIROIL	214,297			85,462	32,860	230	994	295	94,456			37,210	14,472	30,956	11,818							
	Sub Totals	90,579,761	383,201	5,888	35,318,236	13,579,872	94,987	410,743	122,050	40,664,783	485,795	75,232	15,377,695	5,980,756	12,793,135	4,883,834	65,527	3,740					999,069
05	ALBANY	10,771,609	206,028	4,920	2,084,296	233,204	3,365	28,968	6,618	8,204,210	409,400	64,054	880,805	94,873	757,982	83,963	5,251,763	581,747					79,624

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				Sales Tax	Use Tax		Deduct.	(Public School Fund)		County Allocation	Municipal Distribution	Purpose Option		Purpose Option		Purpose Option		Devel. Option		Option			
				(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	Sales Tax	Use Tax
LARAMIE	25,442,280			12,259,513	1,371,670	19,794	170,387	38,927	11,581,989			5,180,760	558,027	4,458,335	493,857								891,011
ROCK RIVER	195,635			97,471	10,906	157	1,355	310	85,436			41,191	4,437	35,447	3,927								435
Sub Totals	36,409,524	206,028	4,920	14,441,281	1,615,780	23,316	200,709	45,855	19,871,635	409,400	64,054	6,102,756	657,336	5,251,763	581,747	5,251,763	581,747						971,070
06																							
CARBON	6,057,950	132,851	3,300	1,554,217	223,105	3,233	18,471	3,796	4,118,977	201,655	33,655	671,702	94,993	563,704	80,277	1,832,666	232,876						407,450
BAGGS	663,289			318,369	45,701	662	3,784	778	293,996			137,593	19,458	115,470	16,444								5,031
ELK MOUNTAIN	287,958			138,201	19,839	287	1,642	338	127,652			59,728	8,447	50,125	7,138								2,214
DIXON	146,853			70,186	10,075	146	834	171	65,441			30,333	4,290	25,456	3,625								1,737
ENCAMPMENT	674,219			325,604	46,740	677	3,870	795	296,532			140,720	19,901	118,094	16,818								1,000
HANNA	1,258,171			608,518	87,352	1,266	7,232	1,486	552,318			262,989	37,192	220,705	31,431								
MEDICINE BOW	425,729			205,492	29,498	427	2,442	502	187,367			88,810	12,560	74,531	10,614								853
RAWLINS	14,190,693			6,699,488	961,700	13,934	79,618	16,364	6,419,589			2,895,384	409,468	2,429,859	346,037								338,841
RIVERSIDE	80,968			37,625	5,401	78	447	92	37,324			16,261	2,300	13,646	1,943								3,173
SARATOGA	2,558,842			1,222,825	175,534	2,543	14,532	2,987	1,140,421			528,480	74,738	443,510	63,160								30,532
SINCLAIR	647,909			313,304	44,974	652	3,723	765	284,491			135,404	19,149	113,633	16,183								123
Sub Totals	26,992,581	132,851	3,300	11,493,829	1,649,920	23,905	136,595	28,074	13,524,107	201,655	33,655	4,967,402	702,494	4,168,735	593,670	1,832,666	232,876						790,954
07																							
GOSHEN	4,448,531	67,003	1,980	1,653,014	562,421	4,947	20,732	6,655	2,131,778	174,809	29,726	675,250	238,263	602,545	202,005	1					150,636	50,501	8,042
FORT LARAMIE	176,223			69,773	23,740	209	875	281	81,345			28,502	10,057	25,433	8,527						6,358	2,132	337
LAGRANGE	342,595			135,906	46,241	407	1,705	547	157,791			55,517	19,589	49,539	16,608						12,385	4,152	
LINGLE	357,890			141,973	48,305	425	1,781	572	164,835			57,995	20,464	51,751	17,350						12,938	4,337	
TORRINGTON	5,084,352			1,972,149	671,004	5,902	24,735	7,940	2,402,621			805,616	284,263	718,874	241,005						179,718	60,251	112,894
YODER	115,473			45,808	15,586	137	575	184	53,184			18,712	6,603	16,697	5,598						4,174	1,399	
Sub Totals	10,525,064	67,003	1,980	4,018,622	1,367,296	12,027	50,402	16,179	4,991,554	174,809	29,726	1,641,593	579,238	1,464,841	491,092	1					366,209	122,773	121,273
08																							
PLATTE	10,133,047	89,959	1,620	2,188,980	1,433,807	4,520	43,708	4,062	6,366,392	128,200	22,906	937,297	630,296	796,617	515,578	2,022,343	1,308,879						4,276
CHUGWATER	408,969			135,930	89,035	281	2,714	252	180,757			58,204	39,140	49,468	32,016								1,930
GUERNSEY	2,247,125			735,431	481,715	1,518	14,685	1,365	1,012,411			314,903	211,760	267,639	173,218								44,890
WHEATLAND	7,102,954			2,325,551	1,523,262	4,802	46,435	4,315	3,198,588			995,775	669,620	846,318	547,745								139,131
GLENDO	396,616			131,441	86,096	271	2,625	244	175,939			56,282	37,847	47,834	30,959								3,017
HARTVILLE	119,040			39,753	26,039	82	794	74	52,298			17,022	11,447	14,467	9,363								
Sub Totals	20,407,751	89,959	1,620	5,557,086	3,639,955	11,474	110,960	10,312	10,986,386	128,200	22,906	2,379,483	1,600,109	2,022,343	1,308,879	2,022,343	1,308,879						193,243
09																							
BIG HORN	3,806,989	66,507	2,220	1,719,744	263,866	2,982	16,444	3,195	1,732,030	158,740	27,375	717,651	108,146	624,941	95,177								

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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	
BASIN	1,084,206			524,910	80,539	910	5,019	975	471,853			219,045	33,009	190,748	29,051							
BYRON	500,338			242,235	37,167	420	2,316	450	217,750			101,085	15,233	88,026	13,406							
COWLEY	552,650			267,561	41,053	464	2,558	497	240,516			111,653	16,826	97,230	14,808							
DEAVER	150,186			72,711	11,156	126	695	135	65,362			30,342	4,572	26,423	4,024							
GREYBULL	1,591,375			754,482	115,763	1,308	7,214	1,402	711,207			314,846	47,446	274,172	41,756							32,987
LOVELL	2,000,199			964,037	147,915	1,672	9,218	1,791	875,566			402,293	60,623	350,323	53,354							8,972
MANDERSON	96,186			46,568	7,145	81	445	87	41,861			19,433	2,928	16,922	2,577							
BURLINGTON	242,997			117,645	18,051	204	1,125	219	105,754			49,093	7,398	42,751	6,511							
FRANNIE-BH	116,436			56,372	8,649	98	539	105	50,674			23,524	3,545	20,485	3,120							
Sub Totals	10,141,563	66,507	2,220	4,766,265	731,303	8,265	45,573	8,856	4,512,573	158,740	27,375	1,988,966	299,726	1,732,022	263,784							41,959
10																						
FREMONT	17,148,013	184,778	6,300	7,987,016	1,065,719	28,961	77,778	25,379	7,772,082	448,315	69,748	3,372,973	442,691	2,894,637	384,205	432						159,080
DUBOIS	966,404			404,125	53,923	1,465	3,935	1,284	501,672			170,665	22,399	146,462	19,440							142,706
HUDSON	386,685			189,716	25,314	688	1,847	603	168,516			80,119	10,515	68,757	9,126							
LANDER	6,555,394			3,126,410	417,161	11,336	30,445	9,934	2,960,107			1,320,305	173,285	1,133,067	150,392							183,058
PAVILLION	195,440			95,887	12,794	348	934	305	85,172			40,494	5,315	34,751	4,613							
SHOSHONI	545,715			267,084	35,637	968	2,601	849	238,575			112,792	14,804	96,796	12,848							1,336
RIVERTON	9,301,637			4,441,666	592,658	16,105	43,253	14,114	4,193,841			1,875,747	246,185	1,609,739	213,661							248,509
Sub Totals	35,099,288	184,778	6,300	16,511,904	2,203,207	59,872	160,795	52,468	15,919,965	448,315	69,748	6,973,093	915,194	5,984,209	794,284	432						734,690
11																						
PARK	21,923,956	220,356	9,380	8,143,387	887,686	11,184	82,462	17,760	12,551,741	327,031	52,001	3,523,085	373,969			5,998,724	602,591					1,674,341
CODY	11,577,237			6,446,989	702,767	8,854	65,284	14,060	4,339,282			2,789,170	296,066									1,254,046
MEETEETSE	358,301			221,446	24,139	304	2,242	483	109,686			95,804	10,169									3,712
FRANNIE	20,603			12,867	1,403	18	130	28	6,157			5,567	591									
POWELL	6,942,801			4,275,871	466,100	5,873	43,299	9,325	2,142,334			1,849,876	196,361									96,097
Sub Totals	40,822,898	220,356	9,380	19,100,559	2,082,094	26,233	193,417	41,657	19,149,202	327,031	52,001	8,263,503	877,156			5,998,724	602,591					3,028,196
12																						
LINCOLN	11,870,348	135,745	4,560	4,939,279	1,417,900	8,921	52,875	16,935	5,294,133	224,257	36,962	2,113,020	615,621	1,793,126	511,146							
AFTON	2,515,510			1,061,186	304,631	1,917	11,360	3,638	1,132,778			453,975	132,264	385,247	109,818							51,474
COKEVILLE	690,451			296,312	85,061	535	3,172	1,016	304,354			126,762	36,932	107,571	30,664							2,424
DIAMONDVILLE	953,716			408,191	117,178	737	4,370	1,400	421,840			174,624	50,876	148,187	42,242							5,911
KEMMERER	3,505,309			1,471,039	422,285	2,657	15,748	5,044	1,588,537			629,309	183,347	534,037	152,232							89,611
THAYNE	470,687			202,711	58,191	366	2,170	695	206,554			86,720	25,265	73,591	20,978							
ALPINE	1,064,834			458,592	131,646	828	4,909	1,572	467,286			196,185	57,158	166,484	47,458							

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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	708,603			305,174	87,605	551	3,267	1,046	310,959		130,553	38,036	110,789	31,581								
OPAL	123,459			53,170	15,263	96	569	182	54,178		22,746	6,627	19,303	5,502								
STAR VALLEY RANCH	1,932,904			832,444	238,966	1,504	8,911	2,854	848,225		356,119	103,754	302,206	86,146								
Sub Totals	23,835,821	135,745	4,560	10,028,099	2,878,727	18,112	107,351	34,382	10,628,843	224,257	36,962	4,290,013	1,249,881	3,640,541	1,037,768							149,421
13																						
CONVERSE	30,033,236	340,811	3,480	13,355,628	2,873,080	6,599	134,028	2,121	13,317,489	180,773	30,599	5,926,903	1,271,038	4,829,282	1,033,410	6,692	15,737					23,056
DOUGLAS	38,646,356			17,377,380	3,738,244	8,586	174,387	2,760	17,344,998		7,711,659	1,653,783	6,283,514	1,344,599								351,444
GLENROCK	16,152,623			7,327,263	1,576,250	3,620	73,531	1,164	7,170,795		3,251,661	697,326	2,649,476	566,957								5,374
LOST SPRINGS	25,054			11,369	2,446	6	114	2	11,118		5,045	1,082	4,111	880								
ROLLING HILLS	2,743,404			1,244,896	267,804	615	12,493	198	1,217,399		552,454	118,475	450,144	96,326								
Sub Totals	87,600,672	340,811	3,480	39,316,535	8,457,824	19,427	394,553	6,245	39,061,798	180,773	30,599	17,447,723	3,741,704	14,216,526	3,042,171	6,692	15,737					379,874
14																						
NIOBRARA	2,337,491	26,429	540	554,086	212,585	1,688	9,277	2,143	1,530,742	65,279	13,699	229,041	90,123	201,816	76,268	619,829	234,688					
LUSK	2,729,785			1,075,902	412,789	3,277	18,014	4,161	1,215,642		444,742	174,997	391,878	148,095								55,931
MANVILLE	162,104			65,227	25,026	199	1,092	252	70,308		26,963	10,609	23,758	8,978								
VAN TASSELL	25,595			10,299	3,951	31	172	40	11,101		4,257	1,675	3,751	1,418								
Sub Totals	5,254,975	26,429	540	1,705,513	654,351	5,194	28,556	6,596	2,827,794	65,279	13,699	705,003	277,404	621,203	234,759	619,829	234,688					55,931
15																						
HOT SPRINGS	2,784,048	35,563	840	817,062	52,657	1,086	10,869	4,221	1,861,751	88,970	17,166	341,118	18,372	296,823	19,007	981,431	62,591					36,274
E THERMOPOLIS	273,936			142,439	9,180	189	1,895	736	119,497		59,467	3,203	51,745	3,313								1,768
KIRBY	98,580			51,592	3,325	69	686	267	42,642		21,539	1,160	18,742	1,200								
THERMOPOLIS	3,360,368			1,687,398	108,747	2,243	22,446	8,718	1,530,817		704,478	37,942	613,000	39,253								136,144
Sub Totals	6,516,933	35,563	840	2,698,490	173,909	3,587	35,896	13,941	3,554,707	88,970	17,166	1,126,603	60,677	980,311	62,773	981,431	62,591					174,186
16																						
JOHNSON	6,295,081	73,058	2,460	2,898,837	254,985	4,423	28,161	9,762	3,023,394	127,203	22,760	1,247,698	104,060	1,050,755	91,888	283,744	26,357					68,929
BUFFALO	7,156,740			3,571,934	314,192	5,450	34,700	12,029	3,218,436			1,537,408	128,222	1,294,735	113,224							144,845
KAYCEE	405,284			204,890	18,022	313	1,990	690	179,379		88,187	7,355	74,267	6,495								3,075
Sub Totals	13,857,105	73,058	2,460	6,675,660	587,200	10,186	64,851	22,481	6,421,208	127,203	22,760	2,873,293	239,637	2,419,757	211,607	283,744	26,357					216,849
17																						
CAMPBELL	43,456,840	589,051	7,499	20,832,552	2,483,658	20,933	192,051	35,956	19,295,139	509,476	78,698	9,188,989	1,085,141	7,532,053	893,887	(1,245)	(1,784)					9,924
GILLETTE	95,376,792			46,812,580	5,580,999	47,039	431,556	80,796	42,423,821			20,648,468	2,438,407	16,925,187	2,008,643							403,117
WRIGHT	5,655,327			2,757,631	328,765	2,771	25,422	4,760	2,535,979			1,216,358	143,641	997,027	118,325							60,627
Sub Totals	144,488,958	589,051	7,499	70,402,762	8,393,423	70,744	649,030	121,511	64,254,939	509,476	78,698	31,053,815	3,667,190	25,454,267	3,020,855	(1,245)	(1,784)					473,668
18																						
CROOK	6,159,662	48,296	1,800	1,782,393	660,044	5,230	29,513	5,308	3,627,077	112,081	20,547	740,732	282,541	648,673	237,259	1,141,048	418,018					26,177

Aggregated Sales and Use Tax - Distribution Report

Report Date Range: 07/2018 - 06/2019

Monthly Distribution Date: 6/28/2019

	Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin. Fee Deduct.	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)			(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
MOORCROFT	1,107,587			447,372	165,668	1,313	7,408	1,332	484,495		185,920	70,916	162,814	59,551							5,294
SUNDANCE	1,330,837			524,077	194,073	1,538	8,678	1,561	600,911		217,797	83,076	190,729	69,761							39,548
HULETT	438,888			169,372	62,721	497	2,804	504	202,990		70,388	26,848	61,640	22,546							21,568
PINE HAVEN	536,043			217,257	80,453	637	3,597	647	233,451		90,288	34,439	79,067	28,920							737
Sub Totals	9,573,016	48,296	1,800	3,140,470	1,162,958	9,215	51,999	9,353	5,148,923	112,081	20,547	1,305,126	497,821	1,142,924	418,036	1,141,048	418,018				93,323
19																					
UINTA	4,963,413	107,066	3,480	2,159,956	373,966	4,942	21,411	8,273	2,284,319	254,909	41,447	913,199	157,097	783,352	134,314						
EVANSTON	11,996,596			5,553,212	961,459	12,707	55,047	21,271	5,392,901			2,347,820	403,895	2,013,985	345,320						281,880
LYMAN	1,989,809			943,243	163,309	2,158	9,350	3,613	868,135			398,790	68,604	342,086	58,654						
MOUNTAIN VIEW	1,219,987			578,319	100,128	1,323	5,733	2,215	532,269			244,505	42,062	209,739	35,962						
BEAR RIVER	490,832			232,673	40,284	532	2,306	891	214,145			98,371	16,923	84,384	14,468						
Sub Totals	20,660,637	107,066	3,480	9,467,403	1,639,146	21,663	93,847	36,263	9,291,769	254,909	41,447	4,002,686	688,581	3,433,546	588,719						281,880
20																					
WASHAKIE	2,423,936	45,366	2,160	1,093,509	143,100	1,602	10,478	2,755	1,124,967	126,837	22,707	451,307	56,480	397,315	51,496	48	81				18,697
TEN SLEEP	215,897			102,050	13,355	150	978	257	99,108			42,118	5,271	37,079	4,806						9,834
WORLAND	4,418,577			2,153,656	281,834	3,155	20,636	5,425	1,953,870			888,844	111,236	782,508	101,421						69,862
Sub Totals	7,058,410	45,366	2,160	3,349,216	438,288	4,907	32,091	8,437	3,177,945	126,837	22,707	1,382,269	172,986	1,216,902	157,722	48	81				98,393
21																					
WESTON	4,050,520	41,892	1,615	1,048,196	324,493	3,257	16,590	4,375	2,610,101	113,353	20,734	432,103	137,201	381,132	116,618	1,066,230	325,533				17,197
NEWCASTLE	3,448,843			1,438,166	445,217	4,468	22,762	6,003	1,532,227			592,863	188,245	522,928	160,004						68,187
UPTON	1,052,661			447,773	138,618	1,391	7,087	1,869	455,923			184,588	58,610	162,814	49,817						94
Sub Totals	8,552,024	41,892	1,615	2,934,136	908,329	9,116	46,438	12,247	4,598,251	113,353	20,734	1,209,554	384,056	1,066,874	326,440	1,066,230	325,533				85,478
22																					
TETON	63,027,453	549,512	7,560	21,960,525	1,783,330	33,069	343,455	86,627	38,263,375	256,700	41,709	9,757,617	773,590	7,982,739	642,331	14,537,901	1,168,829				3,101,959
JACKSON	38,422,721			18,031,558	1,464,274	27,153	282,007	71,129	18,546,601			8,011,877	635,186	6,554,543	527,411						2,817,583
TETON VILLAGE	4,875,892								4,875,892									3,017,995	130,053		1,727,844
GRAND TARGHEE	235,993								235,993									174,132	13,252		48,609
Sub Totals	106,562,058	549,512	7,560	39,992,083	3,247,604	60,221	625,462	157,756	61,921,860	256,700	41,709	17,769,495	1,408,776	14,537,282	1,169,742	14,537,901	1,168,829	3,192,127	143,305		7,695,995
23																					
SUBLETTE	22,962,113	171,852	2,880	13,703,076	1,927,283	8,236	72,572	14,317	7,061,896	144,279	25,259	6,049,512	842,846								
BIG PINEY	1,932,679			1,170,918	164,685	704	6,201	1,223	588,947			516,927	72,021								
PINEDALE	7,253,628			4,221,139	593,687	2,537	22,355	4,410	2,409,500			1,863,511	259,633								286,356

Aggregated Sales and Use Tax - Distribution Report

Report Date Range: 07/2018 - 06/2019

Monthly Distribution Date: 6/28/2019

	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)		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
MARBLETON	3,720,922			2,254,330	317,063	1,355	11,939	2,355	1,133,880			995,222	138,659									
Sub Totals	35,869,343	171,852	2,880	21,349,463	3,002,717	12,832	113,068	22,307	11,194,224	144,279	25,259	9,425,171	1,313,159									286,356
24	OUT OF STATE VENDORS																					
Sub Totals	1,146,404		155,081			617,407																
25	STATEWIDE VENDORS																					
Sub Totals																						
Totals	1,048,768,595	5,168,865	264,828	454,431,662	73,548,224	1,373,534	5,125,553	1,481,123	507,374,806	6,657,222	1,069,516	197,654,521	31,754,151	150,121,788	24,641,650	61,669,052	8,635,493	3,192,127	143,305	366,209	122,773	21,347,000