

### Sales Tax FY 2016-2017

<u>Month collected</u>	<u>Total Distribution</u>	<u>Amount to SBO</u>	<u>Amount to Town</u>	<u>Amount to PC</u>	<u>COA</u>
Jul-2016	\$1,531,400.90	\$918,840.71	\$72,174.02	\$540,386.17	
Aug-2016	\$910,578.53	\$546,244.00	\$69,689.88	\$294,644.65	
Sep-2016	\$861,702.18	\$517,021.91	\$66,081.06	\$278,599.21	
Oct-2016	\$950,373.41	\$570,083.80	\$78,863.81	\$301,425.80	
Nov-2016	\$975,059.97	\$589,361.18	\$80,551.61	\$278,833.72	\$26,313.46
Dec-2016	\$951,425.90	\$570,667.89	\$77,061.68	\$303,696.33	
Jan-2017	\$1,165,676.93	\$699,406.84	\$85,062.19	\$381,207.90	
Feb-2017	\$993,559.90	\$596,135.78	\$77,092.97	\$320,331.15	
Mar-2017	\$919,595.08	\$551,756.86	\$71,382.06	\$296,456.16	
Apr-2017	\$1,053,349.18	\$632,008.02	\$82,272.03	\$339,069.13	
May-2017	\$0.00				
Jun-2017	\$0.00				
<b>Totals</b>	<b>\$10,312,721.98</b>	<b>\$6,191,526.99</b>	<b>\$760,231.31</b>	<b>\$3,334,650.22</b>	<b>\$26,313.46</b>

