

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 03/2017

Monthly Distribution Date: 3/31/2017

		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		Local Entity Share		Local General		Local Specific		Resort District		Local Economic		Lodging Option Tax		
					Sales Tax (Gen Fund)	Use Tax (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
01	NATRONA	1,034,319	38,327	848	489,710	33,077	1,384	4,435	55	466,483	43,940	4,236	213,669	14,189	177,629	11,955								866	
	CASPER	4,703,796			2,393,943	161,696	6,764	21,681	268	2,119,444			1,044,517	69,362	868,335	58,442								78,788	
	EDGERTON	16,624			8,438	570	24	76	1	7,515			3,682	244	3,061	206								322	
	EVANSVILLE	228,164			109,695	7,409	310	993	12	109,745			47,862	3,178	39,789	2,678								16,238	
	MILLS	289,507			149,851	10,122	423	1,357	17	127,737			65,383	4,342	54,354	3,658									
	MIDWEST	33,774			17,482	1,181	49	158	2	14,902			7,628	507	6,341	427									
	BAR NUNN	185,007			95,761	6,468	271	867	11	81,629			41,782	2,775	34,735	2,338									
	Sub Totals	6,491,192	38,327	848	3,264,880	220,522	9,224	29,569	366	2,927,456	43,940	4,236	1,424,522	94,597	1,184,243	79,704								96,215	
02	LARAMIE	3,916,773	47,894	1,260	1,187,358	121,266	1,942	15,901	2,177	2,538,974	52,783	4,976	517,282	52,617	431,355	43,771	1,293,850	131,292						11,047	
	CHEYENNE	4,714,770			2,311,689	236,096	3,782	30,959	4,239	2,128,007			1,007,106	102,441	839,813	85,219									93,428
	BURNS	23,324			11,667	1,192	19	156	21	10,269			5,083	517	4,239	430									
	ALBIN	14,026			7,016	717	11	94	13	6,175			3,057	311	2,549	259									
	PINE BLUFFS	87,554			43,762	4,470	72	586	80	38,584			19,065	1,939	15,898	1,613								68	
	Sub Totals	8,756,448	47,894	1,260	3,561,492	363,740	5,826	47,696	6,531	4,722,009	52,783	4,976	1,551,593	157,825	1,293,854	131,292	1,293,850	131,292						104,543	
03	SHERIDAN	986,037	12,602	840	303,263	27,196	1,114	3,989	1,299	635,733	19,003	2,146	130,277	11,416	110,278	9,795	324,035	28,782							
	CLEARMONT	8,518			4,315	387	16	57	18	3,725			1,854	162	1,569	139									
	DAYTON	45,853			23,229	2,083	85	306	99	20,051			9,979	874	8,447	750									
	RANCHESTER	51,774			26,228	2,352	96	345	112	22,639			11,267	987	9,538	847									
	SHERIDAN	1,071,659			534,054	47,894	1,962	7,025	2,287	478,437			229,421	20,103	194,203	17,250									17,460
	Sub Totals	2,163,841	12,602	840	891,090	79,912	3,274	11,722	3,816	1,160,584	19,003	2,146	382,798	33,543	324,035	28,782	324,035	28,782						17,460	
04	SWEETWATER	1,916,831	27,547	420	346,175	116,265	877	5,575	1,316	1,418,656	26,909	2,809	151,329	51,476	125,619	41,886	760,733	253,958							3,936
	GRANGER	16,171			6,660	2,237	17	107	25	7,124			2,911	990	2,417	806									
	GREEN RIVER	1,466,760			599,637	201,392	1,519	9,657	2,279	652,276			262,129	89,165	217,594	72,555									10,833
	ROCK SPRINGS	2,721,575			1,103,734	370,696	2,796	17,776	4,195	1,222,378			482,493	164,124	400,520	133,549									41,693
	SUPERIOR	38,856			16,003	5,375	41	258	61	17,119			6,996	2,380	5,807	1,936									
	WAMSUTTER	53,010			21,609	7,258	55	348	82	23,658			9,446	3,213	7,841	2,615									543
	BAIROIL	12,331			5,079	1,706	13	82	19	5,433			2,220	755	1,843	615									
	Sub Totals	6,225,532	27,547	420	2,098,895	704,927	5,317	33,804	7,978	3,346,644	26,909	2,809	917,523	312,103	761,641	253,962	760,733	253,958						57,005	
05	ALBANY	667,104	12,699	1,068	132,719	10,831	530	1,781	419	507,057	22,869	2,470	56,514	4,492	48,238	3,910	334,118	27,093							7,353

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				(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
LARAMIE	1,569,467			780,634	63,704	3,120	10,473	2,465	709,070			332,409	26,422	283,730	23,000							43,510	
ROCK RIVER	12,132			6,207	506	25	83	20	5,292			2,643	210	2,256	183								
Sub Totals	2,248,704	12,699	1,068	919,560	75,041	3,675	12,337	2,904	1,221,419	22,869	2,470	391,566	31,124	334,224	27,093	334,118	27,093					50,863	
06																							
CARBON	390,165	7,029	180	74,895	6,579	264	992	344	299,882	11,883	1,550	32,120	2,725	27,199	2,367	201,144	17,501					3,395	
BAGGS	30,216			15,342	1,348	54	203	70	13,199			6,579	558	5,571	485							5	
ELK MOUNTAIN	13,192			6,660	585	24	88	31	5,805			2,856	242	2,419	210							78	
DIXON	6,732			3,382	297	12	45	16	2,980			1,450	123	1,228	107							71	
ENCAMPMENT	30,898			15,690	1,378	55	208	72	13,494			6,729	571	5,698	496								
HANNA	57,744			29,324	2,576	103	388	135	25,218			12,576	1,067	10,649	927								
MEDICINE BOW	19,507			9,902	870	35	131	45	8,523			4,247	360	3,596	313							7	
RAWLINS	649,159			322,838	28,358	1,139	4,276	1,482	291,066			138,453	11,746	117,242	10,201							13,424	
RIVERSIDE	3,570			1,813	159	6	24	8	1,559			778	66	658	57								
SARATOGA	117,059			58,926	5,176	208	781	271	51,698			25,271	2,144	21,400	1,862							1,022	
SINCLAIR	29,730			15,098	1,326	53	200	69	12,984			6,475	549	5,483	477								
Sub Totals	1,347,973	7,029	180	553,870	48,651	1,954	7,337	2,543	726,410	11,883	1,550	237,534	20,152	201,144	17,501	201,144	17,501					18,003	
07																							
GOSHEN	251,534	4,302	420	107,438	17,408	217	1,161	501	120,088	10,463	1,431	44,234	7,190	39,144	6,273						9,786	1,568	
FORT LARAMIE	9,916			4,535	735	9	49	21	4,567			1,867	303	1,652	265						413	66	
LAGRANGE	19,314			8,833	1,431	18	95	41	8,895			3,637	591	3,218	516						805	129	
LINGLE	20,177			9,228	1,495	19	100	43	9,293			3,799	618	3,362	539						841	135	
TORRINGTON	284,779			128,180	20,769	258	1,385	598	133,589			52,774	8,578	46,701	7,484						11,675	1,871	4,506
YODER	6,510			2,977	482	6	32	14	2,998			1,226	199	1,085	174						271	43	
Sub Totals	592,229	4,302	420	261,191	42,320	527	2,822	1,218	279,430	10,463	1,431	107,538	17,479	95,162	15,250						23,791	3,812	4,506
08																							
PLATTE	393,079	4,484	300	89,977	49,114	288	1,677	209	247,031	7,998	1,224	37,536	21,482	32,812	17,714	83,298	44,969						
CHUGWATER	15,748			5,587	3,050	18	104	13	6,975			2,331	1,334	2,038	1,100							173	
GUERNSEY	84,814			30,229	16,501	97	563	70	37,354			12,611	7,217	11,024	5,951							551	
WHEATLAND	271,641			95,590	52,178	306	1,782	222	121,563			39,877	22,823	34,859	18,819							5,186	
GLENDO	15,068			5,403	2,949	17	101	13	6,585			2,254	1,290	1,970	1,064							8	
HARTVILLE	4,555			1,634	892	5	30	4	1,989			682	390	596	322								
Sub Totals	784,905	4,484	300	228,421	124,683	730	4,257	531	421,499	7,998	1,224	95,290	54,537	83,298	44,969	83,298	44,969					5,917	
09																							
BIG HORN	235,729	3,844	480	104,394	17,944	307	1,007	1,331	106,423	9,613	1,359	43,497	7,574	37,876	6,504								

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				Sales Tax (Gen Fund)	Use Tax (Gen Fund)		Deduct.	(Public School Fund)		County Allocation	Use Tax	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	67,282			31,864	5,477	94	307	406	29,134			13,277	2,312	11,561	1,985										
BYRON	31,049			14,704	2,527	43	142	187	13,445			6,127	1,067	5,335	916										
COWLEY	34,295			16,242	2,792	48	157	207	14,850			6,767	1,178	5,893	1,012										
DEAVER	9,320			4,414	759	13	43	56	4,036			1,839	320	1,601	275										
GREYBULL	97,258			45,799	7,872	135	442	584	42,427			19,083	3,323	16,617	2,853							551			
LOVELL	123,767			58,520	10,059	172	564	746	53,706			24,383	4,246	21,232	3,646							199			
MANDERSON	5,969			2,827	486	8	27	36	2,585			1,178	205	1,026	176										
BURLINGTON	15,079			7,141	1,228	21	69	91	6,530			2,976	518	2,591	445										
FRANNIE-BH	7,226			3,422	588	10	33	44	3,129			1,426	248	1,242	213										
Sub Totals	626,974	3,844	480	289,326	49,731	852	2,790	3,688	276,264	9,613	1,359	120,553	20,992	104,972	18,025							749			
10																									
FREMONT	1,148,550	11,536	960	550,132	57,874	1,675	5,189	1,907	519,276	24,927	2,643	234,888	24,634	199,792	20,902								11,490		
DUBOIS	60,650			27,696	2,914	84	261	96	29,599			11,825	1,240	10,058	1,052								5,423		
HUDSON	25,926			13,002	1,368	40	123	45	11,349			5,551	582	4,722	494										
LANDER	437,141			214,260	22,540	652	2,021	743	196,925			91,482	9,594	77,813	8,141								9,895		
PAVILLION	13,104			6,571	691	20	62	23	5,736			2,806	294	2,387	250										
SHOSHONI	36,783			18,304	1,926	56	173	63	16,261			7,815	820	6,647	695								284		
RIVERTON	615,746			301,634	31,732	918	2,845	1,046	277,572			128,787	13,507	109,545	11,461								14,272		
Sub Totals	2,337,900	11,536	960	1,131,598	119,045	3,445	10,674	3,923	1,056,719	24,927	2,643	483,155	50,671	410,964	42,995							41,365			
11																									
PARK	731,453	10,593	780	442,176	41,714	441	2,293	858	232,596	18,513	2,105	190,731	17,713										3,534		
CODY	568,544			350,064	33,025	349	1,816	679	182,612			150,999	14,023										17,590		
MEETEETSE	18,963			12,024	1,134	12	62	23	5,706			5,187	482										38		
FRANNIE	1,100			699	66	1	4	1	329			301	28												
POWELL	367,229			232,175	21,903	232	1,204	450	111,265			100,148	9,301										1,816		
Sub Totals	1,687,288	10,593	780	1,037,137	97,843	1,035	5,379	2,012	532,509	18,513	2,105	447,366	41,547									22,978			
12																									
LINCOLN	651,201	6,391	240	264,039	82,640	1,231	2,883	5,225	288,552	13,078	1,650	112,379	35,963	95,823	29,658										
AFTON	137,849			56,728	17,755	265	619	1,123	61,360			24,144	7,727	20,587	6,372								2,530		
COKEVILLE	37,835			15,840	4,958	74	173	313	16,477			6,742	2,157	5,749	1,779								50		
DIAMONDVILLE	52,553			21,821	6,830	102	238	432	23,131			9,287	2,972	7,919	2,451								502		
KEMMERER	193,381			78,637	24,612	367	859	1,556	87,350			33,469	10,711	28,539	8,833								5,798		
THAYNE	25,849			10,836	3,392	51	118	214	11,238			4,612	1,476	3,933	1,217										

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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	
ALPINE	58,478			24,515	7,673	114	268	485	25,423			10,434	3,339	8,897	2,754							
LA BARGE	38,915			16,314	5,106	76	178	323	16,918			6,943	2,222	5,920	1,832							
OPAL	6,780			2,842	890	13	31	56	2,948			1,210	387	1,032	319							
STAR VALLEY RANCH	106,151			44,500	13,928	208	486	881	46,149			18,940	6,061	16,150	4,998							
Sub Totals	1,308,992	6,391	240	536,072	167,781	2,500	5,854	10,608	579,546	13,078	1,650	228,161	73,016	194,548	60,214							8,880
13																						
CONVERSE	995,852	15,288	240	490,142	42,252	697	4,421	760	442,052	10,778	1,457	216,425	18,527	177,491	15,340	1,163	224					647
DOUGLAS	1,270,714			637,331	54,940	906	5,748	988	570,801			281,417	24,090	230,791	19,947							14,555
GLENROCK	529,271			268,421	23,139	382	2,421	416	234,492			118,523	10,146	97,201	8,401							221
LOST SPRINGS	822			417	36	1	4	1	364			184	16	151	13							
ROLLING HILLS	89,990			45,658	3,936	65	412	71	39,849			20,160	1,726	16,534	1,429							
Sub Totals	2,886,649	15,288	240	1,441,968	124,302	2,050	13,005	2,236	1,287,559	10,778	1,457	636,710	54,505	522,168	45,131	1,163	224					15,423
14																						
NIOBRARA	120,928	1,999	120	34,893	4,040	9	472	96	79,299	4,670	945	14,291	1,491	12,748	1,450	39,240	4,463					
LUSK	137,263			67,754	7,845	18	917	187	60,542			27,749	2,895	24,754	2,816							2,329
MANVILLE	8,180			4,108	476	1	56	11	3,529			1,682	176	1,501	171							
VAN TASSELL	1,292			649	75		9	2	557			266	28	237	27							
Sub Totals	267,664	1,999	120	107,403	12,436	29	1,453	297	143,927	4,670	945	43,987	4,589	39,240	4,463	39,240	4,463					2,329
15																						
HOT SPRINGS	115,331	1,990	120	56,935	1,825	52	504	277	53,627	5,923	1,050	23,793	500	20,634	659							1,068
E THERMOPOLIS	18,336			9,926	318	9	88	48	7,947			4,148	87	3,597	115							
KIRBY	6,641			3,595	115	3	32	18	2,878			1,502	32	1,303	42							
THERMOPOLIS	223,440			117,583	3,769	107	1,041	572	100,367			49,137	1,032	42,613	1,362							6,223
Sub Totals	363,748	1,990	120	188,039	6,028	172	1,664	915	164,819	5,923	1,050	78,580	1,650	68,147	2,178							7,292
16																						
JOHNSON	362,820	4,666	360	168,789	20,064	137	1,591	590	166,624	7,945	1,220	72,419	8,501	61,185	7,283	5,968	22					2,082
BUFFALO	421,073			207,981	24,723	169	1,960	727	185,514			89,235	10,475	75,392	8,974							1,439
KAYCEE	24,080			11,930	1,418	10	112	42	10,568			5,119	601	4,325	515							9
Sub Totals	807,974	4,666	360	388,700	46,205	316	3,663	1,359	362,705	7,945	1,220	166,772	19,577	140,901	16,771	5,968	22					3,529
17																						
CAMPBELL	2,653,400	37,776	840	1,339,421	88,593	2,972	11,726	3,337	1,168,734	28,162	2,914	591,841	38,825	484,435	32,050	2,598	(12,384)					294
GILLETTE	5,345,301			2,751,475	181,989	6,106	24,089	6,856	2,374,787			1,215,775	79,755	995,141	65,837							18,279

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				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
WRIGHT	326,890			166,770	11,031	370	1,460	416	146,844			73,690	4,834	60,317	3,990							4,013		
Sub Totals	8,325,592	37,776	840	4,257,665	281,613	9,448	37,275	10,608	3,690,366	28,162	2,914	1,881,305	123,414	1,539,893	101,877	2,598	(12,384)					22,587		
18																								
CROOK	400,917	2,657	120	110,450	49,636	542	1,901	346	235,265	7,145	1,153	45,699	21,466	40,125	17,839	70,395	31,407					35		
MOORCROFT	72,482			27,722	12,458	136	477	87	31,602			11,470	5,388	10,071	4,478							195		
SUNDANCE	85,398			32,476	14,595	159	559	102	37,508			13,437	6,312	11,798	5,245							716		
HULETT	27,369			10,496	4,717	51	181	33	11,892			4,343	2,040	3,813	1,695							1		
PINE HAVEN	35,127			13,463	6,050	66	232	42	15,274			5,570	2,617	4,891	2,174							22		
Sub Totals	621,293	2,657	120	194,607	87,456	954	3,349	609	331,541	7,145	1,153	80,519	37,822	70,698	31,431	70,395	31,407					970		
19																								
UINTA	295,646	6,188	120	130,179	21,104	758	1,261	625	135,411	14,699	1,786	55,150	9,006	47,180	7,591									
EVANSTON	711,056			334,689	54,258	1,950	3,242	1,607	315,311			141,789	23,154	121,298	19,517							9,553		
LYMAN	119,154			56,849	9,216	331	551	273	51,935			24,084	3,933	20,603	3,315									
MOUNTAIN VIEW	73,056			34,855	5,651	203	338	167	31,842			14,766	2,411	12,632	2,033									
BEAR RIVER	29,392			14,023	2,273	82	136	67	12,811			5,941	970	5,082	818									
Sub Totals	1,228,304	6,188	120	570,594	92,503	3,324	5,528	2,739	547,309	14,699	1,786	241,729	39,473	206,796	33,274							9,553		
20																								
WASHAKIE	151,122	2,701	240	67,616	9,852	258	648	258	69,549	7,926	1,218	27,857	4,006	24,408	3,551	10	12					561		
TEN SLEEP	12,974			6,310	919	24	60	24	5,636			2,600	374	2,278	331							53		
WORLAND	276,286			133,169	19,403	508	1,277	509	121,420			54,864	7,891	48,071	6,994							3,601		
Sub Totals	440,382	2,701	240	207,096	30,174	790	1,985	791	196,605	7,926	1,218	85,320	12,271	74,757	10,876	10	12					4,216		
21																								
WESTON	250,405	3,252	300	75,972	8,510	57	1,016	208	161,090	7,213	1,158	31,727	3,375	27,665	3,056	77,417	8,411					1,068		
NEWCASTLE	210,061			104,237	11,676	78	1,394	285	92,390			43,531	4,631	37,957	4,193							2,079		
UPTON	64,755			32,454	3,635	24	434	89	28,119			13,553	1,442	11,818	1,305									
Sub Totals	525,221	3,252	300	212,664	23,821	159	2,844	581	281,599	7,213	1,158	88,812	9,448	77,440	8,554	77,417	8,411					3,146		
22																								
TETON	3,364,367	30,526	1,140	1,210,152	82,429	1,662	19,467	11,550	2,007,441	14,794	1,794	537,393	35,875	439,922	29,724	802,511	54,224					91,205		
JACKSON	2,082,029			997,419	67,939	1,370	16,045	9,520	989,737			442,924	29,568	362,588	24,499							130,157		
TETON VILLAGE	483,714								483,714							305,251	14,580					163,883		

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 03/2017

Monthly Distribution Date: 3/31/2017

	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
GRAND TARGHEE	34,818								34,818									25,232	1,725			7,861
Sub Totals	5,964,927	30,526	1,140	2,207,571	150,367	3,033	35,511	21,069	3,515,709	14,794	1,794	980,317	65,443	802,511	54,224	802,511	54,224	330,483	16,305			393,105
23																						
SUBLETTE	1,408,749	10,285	130	891,112	70,981	929	4,403	(3,584)	434,492	8,848	1,295	393,507	30,841									
BIG PINEY	118,620			76,145	6,065	79	376	(306)	36,260			33,625	2,635									
PINEDALE	435,541			274,501	21,865	286	1,356	(1,104)	138,635			121,217	9,500									7,918
MARBLETON	228,375			146,599	11,677	153	724	(590)	69,811			64,737	5,074									
Sub Totals	2,191,284	10,285	130	1,388,358	110,589	1,448	6,860	(5,583)	679,198	8,848	1,295	613,087	48,050									7,918
24																						
OUT OF STATE VENDORS	17,898		5,908			4,629		7,361														
Sub Totals	17,898		5,908			4,629		7,361														
25																						
STATEWIDE VENDORS																						
Sub Totals																						
Totals	58,212,915	304,576	17,435	25,938,197	3,059,691	64,711	287,378	89,101	28,451,826	380,083	44,588	11,284,736	1,323,827	8,530,634	1,028,564	3,996,479	589,973	330,483	16,305	23,791	3,812	898,550