

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 04/2017

Monthly Distribution Date: 4/28/2017

		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	
					Sales Tax (Gen Fund)	Use Tax (Gen Fund)		Deduct.	(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
01	NATRONA	1,194,306	50,925	1,954	557,080	41,988	1,685	5,070	1,138	534,466	47,541	6,079	243,903	17,907	202,446	15,177						1,414
	CASPER	5,387,414			2,723,277	205,259	8,238	24,783	5,561	2,420,296			1,192,315	87,540	989,656	74,191						76,595
	EDGERTON	19,070			9,599	723	29	87	20	8,612			4,203	309	3,488	262						351
	EVANSVILLE	261,185			124,785	9,405	377	1,136	255	125,226			54,634	4,011	45,348	3,400						17,833
	MILLS	332,436			170,466	12,848	516	1,551	348	146,706			74,634	5,480	61,949	4,644						
	MIDWEST	38,783			19,887	1,499	60	181	41	17,115			8,707	639	7,227	542						
	BAR NUNN	212,440			108,935	8,211	330	991	222	93,751			47,694	3,502	39,588	2,968						
	Sub Totals	7,445,634	50,925	1,954	3,714,029	279,934	11,235	33,799	7,585	3,346,173	47,541	6,079	1,626,090	119,387	1,349,702	101,182						96,193
02	LARAMIE	4,329,578	55,851	1,200	1,273,865	169,379	3,515	17,480	4,096	2,804,192	57,168	7,221	555,321	73,425	463,210	61,155	1,389,215	183,196				14,282
	CHEYENNE	5,184,569			2,480,111	329,766	6,844	34,032	7,974	2,325,841			1,081,164	142,952	901,833	119,064						80,829
	BURNS	25,759			12,517	1,664	35	172	40	11,331			5,457	722	4,552	601						
	ALBIN	15,490			7,527	1,001	21	103	24	6,814			3,281	434	2,737	361						
	PINE BLUFFS	96,855			46,951	6,243	130	644	151	42,737			20,467	2,706	17,072	2,254						237
	Sub Totals	9,652,251	55,851	1,200	3,820,971	508,053	10,545	52,432	12,285	5,190,915	57,168	7,221	1,665,690	220,238	1,389,404	183,435	1,389,215	183,196				95,348
03	SHERIDAN	1,123,720	15,297	660	341,936	34,738	677	4,558	1,192	724,663	20,393	2,857	147,389	14,552	124,460	12,520	365,706	36,787				
	CLEARMONT	9,705			4,866	494	10	65	17	4,253			2,097	207	1,771	178						
	DAYTON	52,241			26,191	2,661	52	349	91	22,896			11,290	1,115	9,533	959						
	RANCHESTER	58,986			29,573	3,004	59	394	103	25,853			12,747	1,259	10,764	1,083						
	SHERIDAN	1,222,970			602,158	61,174	1,192	8,027	2,099	548,320			259,556	25,626	219,177	22,047						21,914
	Sub Totals	2,467,622	15,297	660	1,004,724	102,072	1,988	13,393	3,502	1,325,986	20,393	2,857	433,080	42,758	365,706	36,787	365,706	36,787				21,914
04	SWEETWATER	2,023,011	32,551	540	355,223	132,806	1,605	5,844	1,018	1,493,425	29,000	3,879	155,314	58,718	129,111	47,869	779,912	289,503				119
	GRANGER	17,075			6,834	2,555	31	112	20	7,523			2,988	1,130	2,484	921						
	GREEN RIVER	1,543,080			615,310	230,043	2,780	10,122	1,764	683,060			269,032	101,710	223,643	82,918						5,757
	ROCK SPRINGS	2,858,499			1,132,584	423,434	5,118	18,632	3,247	1,275,485			495,199	187,214	411,654	152,624						28,793
	SUPERIOR	41,028			16,421	6,139	74	270	47	18,076			7,180	2,714	5,969	2,213						
	WAMSUTTER	55,412			22,174	8,290	100	365	64	24,420			9,695	3,665	8,059	2,988						12
	BAIROIL	13,021			5,212	1,948	24	86	15	5,737			2,279	861	1,894	702						
	Sub Totals	6,551,125	32,551	540	2,153,758	805,216	9,732	35,430	6,174	3,507,724	29,000	3,879	941,686	356,013	782,814	290,235	779,912	289,503				34,681
05	ALBANY	744,778	15,385	180	145,545	14,313	165	1,975	291	566,925	24,602	3,357	62,127	5,928	52,966	5,171	366,979	35,831				9,964

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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	1,736,496			856,073	84,187	968	11,616	1,709	781,944			365,419	34,868	311,537	30,417							39,704		
ROCK RIVER	13,491			6,806	669	8	92	14	5,901			2,905	277	2,477	242									
Sub Totals	2,494,764	15,385	180	1,008,424	99,169	1,140	13,683	2,013	1,354,770	24,602	3,357	430,451	41,073	366,979	35,831	366,979	35,831					49,668		
06																								
CARBON	517,453	8,725	207	96,480	12,839	209	1,316	156	397,520	12,641	1,938	41,702	5,475	35,009	4,626	258,904	34,213					3,013		
BAGGS	40,696			19,763	2,630	43	270	32	17,959			8,542	1,121	7,171	948							176		
ELK MOUNTAIN	17,636			8,579	1,142	19	117	14	7,766			3,708	487	3,113	411							46		
DIXON	9,007			4,357	580	9	59	7	3,994			1,883	247	1,581	209							74		
ENCAMPMENT	41,466			20,212	2,690	44	276	33	18,212			8,737	1,147	7,334	969							25		
HANNA	77,449			37,775	5,027	82	515	61	33,990			16,328	2,143	13,707	1,811									
MEDICINE BOW	26,158			12,756	1,698	28	174	21	11,482			5,514	724	4,629	612							4		
RAWLINS	862,109			415,880	55,343	902	5,672	674	383,639			179,759	23,598	150,909	19,942							9,431		
RIVERSIDE	4,986			2,336	311	5	32	4	2,299			1,010	133	848	112							197		
SARATOGA	156,408			75,909	10,101	165	1,035	123	69,076			32,810	4,307	27,545	3,640							773		
SINCLAIR	39,876			19,449	2,588	42	265	32	17,500			8,406	1,104	7,057	933									
Sub Totals	1,793,244	8,725	207	713,496	94,948	1,547	9,731	1,156	963,435	12,641	1,938	308,399	40,486	258,904	34,213	258,904	34,213					13,739		
07																								
GOSHEN	313,818	5,803	300	130,069	26,097	317	1,431	504	149,297	11,095	1,754	54,300	10,937	47,470	9,402						11,866	2,351	123	
FORT LARAMIE	12,441			5,490	1,102	13	60	21	5,754			2,292	462	2,004	397						501	99		
LAGRANGE	24,233			10,694	2,146	26	118	41	11,208			4,464	899	3,903	773						976	193		
LINGLE	25,315			11,171	2,241	27	123	43	11,709			4,664	939	4,077	808						1,019	202		
TORRINGTON	351,716			155,180	31,136	378	1,707	601	162,714			64,783	13,048	56,635	11,217						14,157	2,804	70	
YODER	8,168			3,604	723	9	40	14	3,778			1,505	303	1,315	261						329	65		
Sub Totals	735,691	5,803	300	316,209	63,444	771	3,478	1,225	344,460	11,095	1,754	132,007	26,588	115,404	22,857						28,847	5,714	193	
08																								
PLATTE	596,137	5,942	180	111,935	100,562	453	2,547	295	374,224	8,411	1,436	47,310	44,367	40,826	36,236	103,643	91,991					5		
CHUGWATER	24,043			6,951	6,245	28	158	18	10,643			2,938	2,755	2,535	2,250							165		
GUERNSEY	130,080			37,607	33,786	152	856	99	57,581			15,895	14,906	13,716	12,174							890		
WHEATLAND	413,848			118,918	106,836	481	2,706	313	184,594			50,262	47,135	43,373	38,497							5,328		
GLENDO	23,190			6,721	6,038	27	153	18	10,233			2,841	2,664	2,451	2,176							101		
HARTVILLE	6,983			2,033	1,826	8	46	5	3,064			859	806	741	658									
Sub Totals	1,194,282	5,942	180	284,165	255,292	1,149	6,467	748	640,339	8,411	1,436	120,105	112,632	103,643	91,991	103,643	91,991					6,488		
09																								
BIG HORN	222,990	4,452	180	93,269	22,164	135	955	245	101,590	10,170	1,644	38,436	9,358	33,956	8,025									

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				Sales Tax (Gen Fund)	Use Tax (Gen Fund)		Deduct.	(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
BASIN	63,042			28,468	6,765	41	291	75	27,402			11,732	2,856	10,364	2,449									
BYRON	29,093			13,137	3,122	19	134	35	12,645			5,414	1,318	4,783	1,130									
COWLEY	32,134			14,511	3,448	21	149	38	13,967			5,980	1,456	5,283	1,249									
DEAVER	8,733			3,943	937	6	40	10	3,796			1,625	396	1,436	339									
GREYBULL	91,614			40,919	9,724	59	419	108	40,386			16,863	4,105	14,897	3,521							1,000		
LOVELL	116,172			52,284	12,424	76	535	138	50,715			21,546	5,246	19,035	4,499							390		
MANDERSON	5,593			2,526	600	4	26	7	2,431			1,041	253	919	217									
BURLINGTON	14,129			6,380	1,516	9	65	17	6,141			2,629	640	2,323	549									
FRANNIE-BH	6,770			3,057	727	4	31	8	2,943			1,260	307	1,113	263									
Sub Totals	590,270	4,452	180	258,495	61,426	375	2,646	680	262,016	10,170	1,644	106,527	25,935	94,110	22,241							1,389		
10	FREMONT	1,227,300	13,749	720	572,553	81,114	1,441	5,502	3,132	549,089	26,842	3,623	244,338	34,564	207,273	29,287	1					3,161		
	DUBOIS	63,775			28,824	4,084	73	277	158	30,360			12,301	1,740	10,435	1,474						4,410		
	HUDSON	27,869			13,532	1,917	34	130	74	12,182			5,775	817	4,899	692								
	LANDER	464,338			222,992	31,591	561	2,143	1,220	205,831			95,162	13,462	80,727	11,406						5,074		
	PAVILLION	14,086			6,839	969	17	66	37	6,157			2,919	413	2,476	350								
	SHOSHONI	39,463			19,050	2,699	48	183	104	17,379			8,130	1,150	6,896	974						229		
	RIVERTON	663,447			313,927	44,474	790	3,017	1,717	299,522			133,969	18,951	113,646	16,058						16,897		
Sub Totals	2,500,277	13,749	720	1,177,717	166,848	2,964	11,317	6,442	1,120,520	26,842	3,623	502,593	71,097	426,352	60,242	1						29,770		
11	PARK	779,113	13,683	780	450,070	63,239	477	2,432	1,599	246,833	19,859	2,794	194,208	27,040			9	116				2,807		
	CODY	603,026			356,313	50,066	378	1,925	1,266	193,078			153,751	21,407								17,920		
	MEETEETSE	20,182			12,239	1,720	13	66	43	6,101			5,281	735								85		
	FRANNIE	1,168			711	100	1	4	3	350			307	43										
	POWELL	390,271			236,319	33,205	251	1,277	840	118,379			101,973	14,198								2,208		
Sub Totals	1,793,760	13,683	780	1,055,652	148,330	1,120	5,704	3,750	564,741	19,859	2,794	455,520	63,423			9	116					23,019		
12	LINCOLN	710,220	8,410	360	304,819	77,838	61	3,180	(3,369)	318,921	13,942	2,092	130,485	33,659	110,768	27,975								
	AFTON	149,305			65,489	16,723	13	683	(724)	67,120			28,034	7,232	23,798	6,010						2,045		
	COKEVILLE	41,252			18,286	4,670	4	191	(202)	18,304			7,828	2,019	6,645	1,678						133		
	DIAMONDVILLE	57,065			25,191	6,433	5	263	(278)	25,452			10,784	2,782	9,154	2,312						421		
	KEMMERER	209,823			90,782	23,182	18	947	(1,003)	95,897			38,862	10,024	32,989	8,332						5,690		
	THAYNE	28,130			12,510	3,195	3	131	(138)	12,431			5,355	1,381	4,546	1,148								

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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	63,638			28,301	7,227	6	295	(313)	28,122			12,115	3,125	10,284	2,597							
LA BARGE	42,349			18,833	4,809	4	197	(208)	18,714			8,062	2,080	6,844	1,728							
OPAL	7,378			3,281	838	1	34	(36)	3,261			1,405	362	1,192	301							
STAR VALLEY RANCH	115,517			51,373	13,118	10	536	(568)	51,047			21,991	5,673	18,668	4,715							
Sub Totals	1,424,677	8,410	360	618,866	158,032	125	6,457	(6,840)	639,267	13,942	2,092	264,920	68,337	224,889	56,798							8,289
13																						
CONVERSE	1,013,627	17,599	240	480,168	57,916	440	4,485	786	451,993	11,438	1,795	212,102	25,391	174,186	20,968	1,871	3,241					1,001
DOUGLAS	1,283,567			624,361	75,308	572	5,832	1,022	576,472			275,796	33,015	226,493	27,265							13,902
GLENROCK	534,972			262,959	31,717	241	2,456	431	237,169			116,156	13,905	95,391	11,483							234
LOST SPRINGS	831			408	49		4	1	368			180	22	148	18							
ROLLING HILLS	90,957			44,729	5,395	41	418	73	40,302			19,758	2,365	16,226	1,953							
Sub Totals	2,923,954	17,599	240	1,412,624	170,385	1,295	13,194	2,313	1,306,304	11,438	1,795	623,992	74,697	512,444	61,687	1,871	3,241					15,137
14																						
NIOBRARA	150,291	2,414		46,096	2,655	16	588	119	98,403	4,789	1,006	19,290	860	16,811	957	51,745	2,946					
LUSK	171,763			89,507	5,154	31	1,142	232	75,697			37,456	1,670	32,643	1,858							2,070
MANVILLE	10,288			5,426	312	2	69	14	4,464			2,271	101	1,979	113							
VAN TASSELL	1,624			857	49		11	2	705			359	16	312	18							
Sub Totals	333,966	2,414		141,886	8,171	49	1,810	367	179,269	4,789	1,006	59,375	2,647	51,745	2,946	51,745	2,946					2,070
15																						
HOT SPRINGS	123,173	2,489	230	56,164	5,802	193	533	357	57,405	6,153	1,168	23,446	2,235	20,410	2,087							1,906
E THERMOPOLIS	19,390			9,791	1,012	34	93	62	8,399			4,087	390	3,558	364							
KIRBY	7,023			3,546	366	12	34	23	3,042			1,480	141	1,289	132							
THERMOPOLIS	235,714			115,991	11,983	398	1,101	737	105,504			48,420	4,615	42,151	4,311							6,007
Sub Totals	385,301	2,489	230	185,492	19,164	636	1,761	1,179	174,350	6,153	1,168	77,433	7,380	67,408	6,894							7,914
16																						
JOHNSON	336,423	5,034	180	157,793	19,446	106	1,477	544	151,841	8,354	1,429	67,444	8,113	57,316	7,043	1,729	2					410
BUFFALO	396,191			194,432	23,962	131	1,821	671	175,175			83,104	9,997	70,624	8,679							2,770
KAYCEE	22,570			11,153	1,374	8	104	38	9,892			4,767	573	4,051	498							3
Sub Totals	755,183	5,034	180	363,378	44,783	245	3,402	1,254	336,907	8,354	1,429	155,315	18,684	131,991	16,220	1,729	2					3,183
17																						
CAMPBELL	2,968,396	44,048	900	1,452,737	130,779	1,921	13,078	2,949	1,321,984	30,363	4,040	642,420	57,241	525,784	47,187	14,560	178					210
GILLETTE	5,920,226			2,984,252	268,650	3,947	26,864	6,058	2,630,454			1,319,676	117,587	1,080,079	96,934							16,179

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				(Gen Fund)	(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	
WRIGHT	362,493			180,879	16,283	239	1,628	367	163,097			79,987	7,127	65,465	5,875							4,642
Sub Totals	9,251,115	44,048	900	4,617,868	415,713	6,107	41,570	9,374	4,115,535	30,363	4,040	2,042,082	181,955	1,671,327	149,997	14,560	178					21,032
18																						
CROOK	387,806	3,688	180	125,825	28,927	2,414	1,823	404	224,544	7,483	1,326	52,579	12,183	45,828	10,432	78,947	15,675					90
MOORCROFT	70,541			31,581	7,261	606	458	101	30,534			13,197	3,058	11,503	2,618							158
SUNDANCE	83,070			36,996	8,505	710	536	119	36,204			15,460	3,582	13,475	3,067							620
HULETT	27,208			11,956	2,749	229	173	38	12,062			4,996	1,158	4,355	991							562
PINE HAVEN	34,194			15,337	3,526	294	222	49	14,765			6,409	1,485	5,586	1,272							14
Sub Totals	602,819	3,688	180	221,696	50,967	4,254	3,212	712	318,110	7,483	1,326	92,641	21,466	80,746	18,381	78,947	15,675					1,443
19																						
UINTA	311,690	7,516	180	132,050	26,746	559	1,326	446	142,867	15,707	2,301	55,883	11,401	47,957	9,618							
EVANSTON	745,415			339,499	68,763	1,438	3,409	1,147	331,159			143,673	29,313	123,296	24,728							10,149
LYMAN	124,889			57,666	11,680	244	579	195	54,525			24,404	4,979	20,942	4,200							
MOUNTAIN VIEW	76,572			35,356	7,161	150	355	119	33,430			14,962	3,053	12,840	2,575							
BEAR RIVER	30,807			14,225	2,881	60	143	48	13,450			6,020	1,228	5,166	1,036							
Sub Totals	1,289,372	7,516	180	578,796	117,231	2,451	5,812	1,955	575,431	15,707	2,301	244,942	49,974	210,201	42,157							10,149
20																						
WASHAKIE	169,890	3,460	120	78,129	8,067	56	728	208	79,122	8,333	1,427	32,514	3,141	27,986	2,869	1,714	123					1,016
TEN SLEEP	14,456			7,291	753	5	68	19	6,319			3,034	293	2,612	268							112
WORLAND	307,043			153,874	15,887	110	1,434	410	135,328			64,036	6,186	55,117	5,651							4,339
Sub Totals	491,389	3,460	120	239,294	24,707	171	2,229	637	220,769	8,333	1,427	99,584	9,620	85,715	8,788	1,714	123					5,467
21																						
WESTON	270,781	3,999	60	76,471	14,542	148	1,097	311	174,153	7,557	1,334	31,937	6,003	27,933	5,226	77,641	14,628					1,894
NEWCASTLE	226,637			104,921	19,952	203	1,506	426	99,628			43,819	8,237	38,325	7,170							2,077
UPTON	69,917			32,667	6,212	63	469	133	30,372			13,643	2,565	11,933	2,232							
Sub Totals	567,335	3,999	60	214,060	40,707	414	3,072	870	304,154	7,557	1,334	89,399	16,805	78,191	14,628	77,641	14,628					3,971
22																						
TETON	3,396,688	38,286	720	1,205,249	106,461	1,409	19,339	5,644	2,019,580	15,810	2,314	536,524	46,302	439,671	38,364	802,051	69,804					68,742
JACKSON	2,077,520			993,378	87,746	1,161	15,940	4,652	974,643			442,208	38,163	362,381	31,620							100,272
TETON VILLAGE	465,486								465,486							297,846	16,021					151,619

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 04/2017

Monthly Distribution Date: 4/28/2017

	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	33,019								33,019									24,440	1,157			7,422
Sub Totals	5,972,712	38,286	720	2,198,626	194,207	2,571	35,279	10,296	3,492,728	15,810	2,314	978,731	84,465	802,051	69,983	802,051	69,804	322,287	17,178			328,054
23																						
SUBLETTE	1,517,787	11,605	300	919,856	113,124	334	4,724	1,182	466,662	9,337	1,546	406,337	49,442									
BIG PINEY	127,747			78,601	9,666	29	404	101	38,946			34,721	4,225									
PINEDALE	468,181			283,355	34,847	103	1,455	364	148,056			125,169	15,230									7,657
MARBLETON	245,946			151,328	18,610	55	777	194	74,981			66,848	8,134									
Sub Totals	2,359,661	11,605	300	1,433,141	176,247	521	7,360	1,842	728,646	9,337	1,546	633,076	77,031									7,657
24																						
OUT OF STATE VENDORS	129,389		4,803			105,282		19,303														
Sub Totals	129,389		4,803			105,282		19,303														
25																						
STATEWIDE VENDORS																						
Sub Totals																						
Totals	63,705,793	370,909	15,175	27,733,365	4,005,046	166,686	313,239	88,824	31,012,550	406,988	58,359	12,083,638	1,732,691	9,169,728	1,327,492	4,294,628	778,233	322,287	17,178	28,847	5,714	786,767