

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 06/2017

Monthly Distribution Date: 6/30/2017

		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
01	NATRONA	1,235,198	45,619	1,150	579,917	41,232	1,468	5,275	1,472	559,066	52,294	6,869	252,982	17,463	210,344	14,914								4,199
	CASPER	5,588,717			2,834,917	201,560	7,177	25,784	7,196	2,512,082			1,236,701	85,368	1,028,262	72,907								88,844
	EDGERTON	19,386			9,992	710	25	91	25	8,541			4,359	301	3,624	257								
	EVANSVILLE	276,420			129,901	9,236	329	1,181	330	135,443			56,668	3,912	47,117	3,341								24,406
	MILLS	344,270			177,455	12,617	449	1,614	450	151,685			77,413	5,344	64,365	4,564								
	MIDWEST	40,163			20,702	1,472	52	188	53	17,696			9,031	623	7,509	532								
	BAR NUNN	220,003			113,401	8,063	287	1,031	288	96,933			49,470	3,415	41,132	2,916								
	Sub Totals	7,724,158	45,619	1,150	3,866,285	274,889	9,788	35,165	9,814	3,481,446	52,294	6,869	1,686,624	116,426	1,402,353	99,431								117,448
02	LARAMIE	3,108,558	53,729	875	1,449,971	172,929	3,832	13,867	3,919	1,409,437	62,957	8,184	631,472	74,616	526,178	62,374	26,135	(3,196)						20,718
	CHEYENNE	5,841,679			2,822,974	336,679	7,461	26,998	7,629	2,639,939			1,229,424	145,270	1,024,426	121,437								119,381
	BURNS	28,881			14,248	1,699	38	136	39	12,722			6,205	733	5,170	613								
	ALBIN	17,367			8,568	1,022	23	82	23	7,650			3,731	441	3,109	369								
	PINE BLUFFS	108,663			53,441	6,374	141	511	144	48,051			23,274	2,750	19,393	2,299								335
	Sub Totals	9,105,148	53,729	875	4,349,201	518,703	11,494	41,594	11,754	4,117,798	62,957	8,184	1,894,106	223,810	1,578,277	187,092	26,135	(3,196)						140,433
03	SHERIDAN	1,266,058	16,946	540	394,540	30,334	521	5,234	1,296	816,647	22,227	3,163	170,409	12,492	143,528	10,942	421,734	32,151						
	CLEARMONT	10,947			5,614	432	7	74	18	4,801			2,425	178	2,042	156								
	DAYTON	58,926			30,221	2,324	40	401	99	25,842			13,053	957	10,994	838								
	RANCHESTER	66,534			34,123	2,624	45	453	112	29,178			14,738	1,080	12,413	946								
	SHERIDAN	1,406,708			694,795	53,420	918	9,217	2,283	646,076			300,095	21,998	252,756	19,269								51,957
	Sub Totals	2,809,173	16,946	540	1,159,292	89,133	1,532	15,378	3,809	1,522,543	22,227	3,163	500,721	36,705	421,734	32,151	421,734	32,151						51,957
04	SWEETWATER	2,512,754	36,365	540	436,333	170,818	1,103	7,343	1,133	1,859,119	31,760	4,338	191,168	75,596	158,392	61,542	959,407	373,129						3,787
	GRANGER	21,229			8,395	3,286	21	141	22	9,363			3,678	1,454	3,047	1,184								
	GREEN RIVER	1,923,626			755,807	295,887	1,911	12,719	1,963	855,339			331,137	130,947	274,364	106,602								12,290
	ROCK SPRINGS	3,589,806			1,391,192	544,632	3,517	23,412	3,613	1,623,441			609,514	241,030	505,013	196,219								71,665
	SUPERIOR	51,010			20,171	7,897	51	339	52	22,499			8,837	3,495	7,322	2,845								
	WAMSUTTER	69,314			27,237	10,663	69	458	71	30,816			11,933	4,719	9,887	3,842								436
	BAIROIL	16,189			6,402	2,506	16	108	17	7,141			2,805	1,109	2,324	903								
	Sub Totals	8,183,927	36,365	540	2,645,535	1,035,689	6,687	44,522	6,871	4,407,719	31,760	4,338	1,159,072	458,350	960,350	373,135	959,407	373,129						88,178
05	ALBANY	853,038	15,803	432	166,195	20,119	155	2,301	202	647,832	26,889	3,737	71,014	8,449	60,399	7,249	418,484	50,224						1,386

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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	2,034,912			977,531	118,337	914	13,532	1,188	923,411			417,695	49,696	355,260	42,637							58,123		
ROCK RIVER	15,717			7,772	941	7	108	9	6,880			3,321	395	2,825	339									
Sub Totals	2,903,667	15,803	432	1,151,498	139,397	1,076	15,940	1,400	1,578,122	26,889	3,737	492,030	58,541	418,484	50,224	418,484	50,224					59,508		
06																								
CARBON	498,785	8,783	60	89,122	12,402	328	1,265	439	386,384	13,641	2,104	38,312	5,244	32,384	4,458	239,489	32,971					17,780		
BAGGS	37,854			18,256	2,541	67	259	90	16,641			7,848	1,074	6,634	913							173		
ELK MOUNTAIN	16,571			7,925	1,103	29	113	39	7,362			3,407	466	2,880	396							213		
DIXON	8,423			4,025	560	15	57	20	3,747			1,730	237	1,462	201							116		
ENCAMPMENT	38,538			18,671	2,598	69	265	92	16,843			8,026	1,099	6,784	934									
HANNA	72,024			34,894	4,856	129	495	172	31,478			15,000	2,053	12,679	1,746									
MEDICINE BOW	24,325			11,783	1,640	43	167	58	10,633			5,065	693	4,282	589							3		
RAWLINS	816,673			384,163	53,461	1,416	5,453	1,893	370,287			165,143	22,604	139,593	19,218							23,729		
RIVERSIDE	4,562			2,158	300	8	31	11	2,055			927	127	784	108							109		
SARATOGA	146,135			70,119	9,758	258	995	346	64,659			30,143	4,126	25,479	3,508							1,403		
SINCLAIR	37,082			17,965	2,500	66	255	89	16,207			7,723	1,057	6,528	899									
Sub Totals	1,700,972	8,783	60	659,080	91,719	2,429	9,356	3,248	926,296	13,641	2,104	283,324	38,780	239,489	32,971	239,489	32,971					43,525		
07																								
GOSHEN	312,585	5,311	180	129,607	25,280	1,534	1,446	733	148,493	11,930	1,893	53,688	10,490	47,254	9,087						11,800	2,272	80	
FORT LARAMIE	12,375			5,471	1,067	65	61	31	5,681			2,266	443	1,995	384						498	96		
LAGRANGE	24,105			10,656	2,078	126	119	60	11,066			4,414	862	3,885	747						970	187		
LINGLE	25,181			11,132	2,171	132	124	63	11,560			4,611	901	4,058	781						1,013	195		
TORRINGTON	356,907			154,630	30,161	1,830	1,726	875	167,686			64,053	12,515	56,377	10,842						14,078	2,710	7,112	
YODER	8,125			3,592	701	43	40	20	3,730			1,488	291	1,309	252						327	63		
Sub Totals	739,279	5,311	180	315,087	61,459	3,730	3,516	1,782	348,214	11,930	1,893	130,519	25,501	114,878	22,092						28,686	5,523	7,192	
08																								
PLATTE	634,948	6,289	480	133,899	92,537	292	2,760	(242)	398,932	8,958	1,527	57,026	40,661	48,834	33,276	123,973	84,477						200	
CHUGWATER	25,401			8,315	5,746	18	171	(15)	11,165			3,541	2,525	3,032	2,066									
GUERNSEY	139,571			44,986	31,090	98	927	(81)	62,551			19,159	13,661	16,407	11,180								2,144	
WHEATLAND	450,525			142,253	98,311	310	2,933	(257)	206,976			60,584	43,198	51,881	35,352								15,961	
GLENDO	24,641			8,040	5,557	18	166	(15)	10,875			3,424	2,442	2,932	1,998								79	
HARTVILLE	7,428			2,432	1,681	5	50	(4)	3,265			1,036	738	887	604									
Sub Totals	1,282,514	6,289	480	339,924	234,922	741	7,008	(614)	693,764	8,958	1,527	144,769	103,225	123,974	84,477	123,973	84,477						18,383	
09																								
BIG HORN	261,934	4,409	120	115,695	21,031	124	1,132	190	119,234	10,905	1,767	48,199	8,750	42,043	7,570									

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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		Sales Tax
BASIN	74,699			35,313	6,419	38	345	58	32,525			14,712	2,671	12,833	2,311								
BYRON	34,472			16,296	2,962	17	159	27	15,010			6,789	1,232	5,922	1,066								
COWLEY	38,076			18,000	3,272	19	176	30	16,579			7,499	1,361	6,541	1,178								
DEAVER	10,347			4,892	889	5	48	8	4,505			2,038	370	1,778	320								
GREYBULL	109,523			50,757	9,227	54	496	83	48,905			21,146	3,839	18,445	3,321								2,155
LOVELL	137,537			64,855	11,789	70	634	107	60,083			27,019	4,905	23,568	4,244								347
MANDERSON	6,627			3,133	569	3	31	5	2,886			1,305	237	1,138	205								
BURLINGTON	16,742			7,915	1,439	8	77	13	7,290			3,297	599	2,876	518								
FRANNIE-BH	8,022			3,792	689	4	37	6	3,493			1,580	287	1,378	248								
Sub Totals	697,979	4,409	120	320,647	58,287	344	3,136	527	310,510	10,905	1,767	133,583	24,250	116,522	20,981								2,502
10																							
FREMONT	1,349,417	14,503	960	622,704	98,448	3,493	6,100	1,572	601,639	29,370	4,043	265,651	41,997	225,391	34,792								394
DUBOIS	69,697			31,349	4,956	176	307	79	32,830			13,374	2,114	11,347	1,752								4,243
HUDSON	30,727			14,717	2,327	83	144	37	13,420			6,278	993	5,327	822								
LANDER	517,044			242,525	38,342	1,360	2,376	612	231,829			103,463	16,357	87,783	13,551								10,675
PAVILLION	15,530			7,438	1,176	42	73	19	6,783			3,173	502	2,692	416								
SHOSHONI	43,777			20,719	3,276	116	203	52	19,412			8,839	1,397	7,499	1,158								519
RIVERTON	737,857			341,424	53,978	1,915	3,345	862	336,334			145,654	23,027	123,580	19,076								24,996
Sub Totals	2,764,050	14,503	960	1,280,876	202,503	7,184	12,547	3,233	1,242,245	29,370	4,043	546,432	86,387	463,619	71,566								40,828
11																							
PARK	1,597,911	19,421	1,380	583,317	73,738	511	6,008	1,007	912,529	21,636	3,090	253,736	31,652			496,720	58,822						46,873
CODY	848,960			461,803	58,377	404	4,756	797	322,822			200,879	25,059										96,885
MEETEETSE	25,833			15,862	2,005	14	163	27	7,761			6,900	861										
FRANNIE	1,501			922	117	1	9	2	451			401	50										
POWELL	500,496			306,284	38,718	268	3,155	528	151,543			133,230	16,620										1,694
Sub Totals	2,974,700	19,421	1,380	1,368,188	172,956	1,198	14,092	2,361	1,395,106	21,636	3,090	595,145	74,241			496,720	58,822						145,451
12																							
LINCOLN	832,341	10,307	180	358,279	86,960	842	3,726	1,416	370,631	15,083	2,282	154,045	37,695	130,221	31,306								
AFTON	175,553			76,975	18,683	181	801	304	78,609			33,096	8,099	27,977	6,726								2,711
COKEVILLE	48,373			21,494	5,217	51	224	85	21,304			9,241	2,261	7,812	1,878								111
DIAMONDVILLE	68,065			29,609	7,187	70	308	117	30,775			12,731	3,115	10,762	2,587								1,580
KEMMERER	249,624			106,704	25,899	251	1,110	422	115,239			45,878	11,227	38,783	9,324								10,027
THAYNE	33,017			14,704	3,569	35	153	58	14,498			6,322	1,547	5,344	1,285								

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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	Sales Tax	Use Tax
ALPINE	74,694			33,265	8,074	78	346	131	32,799			14,302	3,500	12,090	2,907								
LA BARGE	49,706			22,136	5,373	52	230	87	21,827			9,518	2,329	8,046	1,934								
OPAL	8,660			3,857	936	9	40	15	3,803			1,658	406	1,402	337								
STAR VALLEY RANCH	135,585			60,383	14,656	142	628	239	59,538			25,962	6,353	21,947	5,276								
Sub Totals	1,675,618	10,307	180	727,405	176,554	1,710	7,566	2,874	749,022	15,083	2,282	312,753	76,532	264,384	63,559								14,430
13																							
CONVERSE	1,013,661	15,297	180	483,323	54,820	867	4,484	682	454,007	12,310	1,940	212,866	23,960	175,040	19,855	6,808	85						1,143
DOUGLAS	1,282,379			628,464	71,283	1,127	5,830	887	574,788			276,789	31,155	227,605	25,817								13,422
GLENROCK	534,646			264,687	30,022	475	2,455	374	236,634			116,574	13,122	95,859	10,873								207
LOST SPRINGS	830			411	47	1	4	1	367			181	20	149	17								
ROLLING HILLS	90,907			45,022	5,107	81	418	64	40,216			19,829	2,232	16,305	1,849								
Sub Totals	2,922,423	15,297	180	1,421,908	161,278	2,550	13,191	2,007	1,306,013	12,310	1,940	626,239	70,490	514,958	58,411	6,808	85						14,771
14																							
NIOBRARA	115,003	1,749		33,509	3,470	63	455	97	75,659	4,945	1,032	13,550	1,209	12,223	1,245	37,624	3,832						
LUSK	132,174			65,066	6,738	123	884	189	59,174			26,310	2,347	23,734	2,418								4,365
MANVILLE	7,748			3,945	408	7	54	11	3,323			1,595	142	1,439	147								
VAN TASSELL	1,223			623	64	1	8	2	525			252	22	227	23								
Sub Totals	256,148	1,749		103,142	10,680	195	1,401	300	138,681	4,945	1,032	41,707	3,720	37,624	3,832	37,624	3,832						4,365
15																							
HOT SPRINGS	220,502	2,928	120	61,581	7,869	51	870	571	146,511	6,456	1,218	25,819	3,142	22,398	2,831	72,552	9,351						2,742
E THERMOPOLIS	21,815			10,735	1,372	9	152	100	9,447			4,501	548	3,905	494								
KIRBY	7,901			3,888	497	3	55	36	3,422			1,630	198	1,414	179								
THERMOPOLIS	271,681			127,177	16,251	106	1,797	1,179	125,170			53,321	6,489	46,257	5,847								13,255
Sub Totals	521,898	2,928	120	203,382	25,989	170	2,874	1,886	284,550	6,456	1,218	85,272	10,377	73,975	9,351	72,552	9,351						15,997
16																							
JOHNSON	434,332	5,704	180	194,530	36,511	172	1,951	557	194,728	8,894	1,519	83,652	15,691	70,576	13,186	604							607
BUFFALO	524,818			239,699	44,988	212	2,404	686	236,829			103,075	19,335	86,963	16,248								11,209
KAYCEE	29,672			13,749	2,581	12	138	39	13,152			5,912	1,109	4,988	932								210
Sub Totals	988,821	5,704	180	447,978	84,080	396	4,492	1,282	444,709	8,894	1,519	192,639	36,135	162,527	30,366	604							12,026
17																							
CAMPBELL	3,092,849	41,772	660	1,516,640	137,992	1,835	13,663	3,720	1,376,567	33,270	4,524	669,617	60,290	548,454	49,769	10,043	78						522
GILLETTE	6,192,865			3,115,523	283,467	3,769	28,067	7,641	2,754,398			1,375,545	123,850	1,126,649	102,237								26,117

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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	
WRIGHT	377,200			188,835	17,181	228	1,701	463	168,791			83,373	7,507	68,287	6,197							3,427
Sub Totals	9,662,914	41,772	660	4,820,998	438,640	5,833	43,432	11,824	4,299,755	33,270	4,524	2,128,534	191,647	1,743,391	158,202	10,043	78					30,066
18																						
CROOK	431,744	4,511	120	127,947	42,591	346	2,058	453	253,717	7,930	1,400	53,467	18,229	46,748	15,342	82,367	27,032					1,203
MOORCROFT	77,468			32,114	10,690	87	517	114	33,947			13,420	4,575	11,734	3,851							367
SUNDANCE	91,838			37,620	12,523	102	605	133	40,855			15,721	5,360	13,745	4,511							1,517
HULETT	30,671			12,158	4,047	33	196	43	14,194			5,081	1,732	4,442	1,458							1,481
PINE HAVEN	37,499			15,596	5,191	42	251	55	16,363			6,517	2,222	5,698	1,870							56
Sub Totals	669,219	4,511	120	225,435	75,043	610	3,626	798	359,076	7,930	1,400	94,205	32,119	82,368	27,032	82,367	27,032					4,624
19																						
UINTA	379,161	7,725	240	155,817	34,103	9,896	1,606	663	169,110	17,037	2,523	66,168	14,627	56,496	12,260							
EVANSTON	926,027			400,603	87,679	25,444	4,130	1,705	406,468			170,116	37,605	145,250	31,520							21,977
LYMAN	153,558			68,045	14,893	4,322	701	290	65,308			28,895	6,387	24,671	5,354							
MOUNTAIN VIEW	94,149			41,719	9,131	2,650	430	178	40,041			17,716	3,916	15,127	3,283							
BEAR RIVER	37,879			16,785	3,674	1,066	173	71	16,110			7,128	1,576	6,086	1,321							
Sub Totals	1,590,774	7,725	240	682,969	149,479	43,378	7,040	2,907	697,037	17,037	2,523	290,022	64,112	247,629	53,737							21,977
20																						
WASHAKIE	201,857	3,833	60	92,512	11,750	284	884	106	92,428	8,871	1,516	38,790	4,749	33,564	4,228	146	3					560
TEN SLEEP	17,693			8,634	1,097	26	82	10	7,844			3,620	443	3,132	395							254
WORLAND	375,630			182,201	23,142	559	1,741	209	167,779			76,397	9,353	66,104	8,327							7,597
Sub Totals	595,179	3,833	60	283,346	35,989	869	2,707	325	268,050	8,871	1,516	118,807	14,546	102,801	12,950	146	3					8,411
21																						
WESTON	295,506	4,111	60	82,846	16,526	69	1,201	168	190,525	8,011	1,410	34,620	6,867	30,227	5,944	84,612	16,638					2,196
NEWCASTLE	247,495			113,668	22,674	94	1,648	230	109,181			47,500	9,421	41,473	8,155							2,631
UPTON	76,238			35,391	7,059	29	513	72	33,174			14,789	2,933	12,913	2,539							
Sub Totals	619,239	4,111	60	231,905	46,259	192	3,362	469	332,880	8,011	1,410	96,909	19,222	84,613	16,638	84,612	16,638					4,827
22																						
TETON	2,423,813	30,455	1,260	1,057,583	159,223	1,337	12,098	7,346	1,154,510	17,151	2,537	468,054	69,794	385,045	57,407	17,820	2,927					133,776
JACKSON	1,927,267			871,671	131,233	1,102	9,971	6,055	907,235			385,774	57,525	317,358	47,315							99,262
TETON VILLAGE	123,172								123,172							65,157	23,298					34,716

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 06/2017

Monthly Distribution Date: 6/30/2017

	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	Use	Sales	Use	Sales	Use	Sales	Use	Sales	Use	Sales	Use	Sales	Use	Tax
										Tax	Tax	Tax	Tax	Tax	Tax	Tax	Tax	Tax	Tax	Tax	Tax	Tax	Tax	Tax
GRAND TARGHEE	25								25									(11)	17			19		
Sub Totals	4,474,277	30,455	1,260	1,929,254	290,457	2,439	22,069	13,401	2,184,941	17,151	2,537	853,828	127,318	702,403	104,722	17,820	2,927	65,146	23,315			267,774		
23																								
SUBLETTE	1,596,364	13,862	240	1,060,472	24,861	138	4,952	977	490,862	9,983	1,653	469,135	10,091											
BIG PINEY	134,209			90,617	2,124	12	423	84	40,950			40,087	862											
PINEDALE	498,183			326,671	7,658	43	1,525	301	161,984			144,514	3,109									14,362		
MARBLETON	258,388			174,461	4,090	23	815	161	78,839			77,179	1,660											
Sub Totals	2,487,144	13,862	240	1,652,220	38,734	216	7,714	1,522	772,635	9,983	1,653	730,915	15,722									14,362		
24																								
OUT OF STATE VENDORS	6,870		6,583			(7,985)		8,273																
Sub Totals	6,870		6,583			(7,985)		8,273																
25																								
STATEWIDE VENDORS																								
Sub Totals																								
Totals	67,356,091	369,432	16,599	30,185,557	4,412,835	96,775	321,729	92,051	31,861,113	442,507	64,269	13,138,155	1,908,155	9,856,353	1,512,924	2,998,519	688,526	65,146	23,315	28,686	5,523	1,129,035		