

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 08/2017

Monthly Distribution Date: 8/31/2017

		Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin. Fee	Penalty Collection	Total Municipal Distribution	Local Entity Share		Local Entity Share		Local General		Local Specific		Resort District		Local Economic		Lodging
					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
01	NATRONA	1,410,813	44,898	1,535	651,596	56,461	1,919	6,190	4,294	643,921	66,218	9,942	282,774	23,728	236,055	20,338							4,866
	CASPER	6,494,777			3,184,409	275,930	9,376	30,250	20,987	2,973,825			1,381,944	115,959	1,153,622	99,394							222,906
	EDGERTON	22,117			11,225	973	33	107	74	9,705			4,872	409	4,067	350							7
	EVANSVILLE	316,155			145,931	12,645	430	1,386	962	154,801			63,330	5,314	52,867	4,555							28,735
	MILLS	393,090			199,583	17,294	588	1,896	1,315	172,414			86,614	7,268	72,303	6,230							
	MIDWEST	45,806			23,257	2,015	68	221	153	20,091			10,093	847	8,425	726							
	BAR NUNN	250,911			127,395	11,039	375	1,210	840	110,053			55,286	4,639	46,152	3,976							
	Sub Totals	8,933,669	44,898	1,535	4,343,397	376,356	12,789	41,260	28,626	4,084,809	66,218	9,942	1,884,911	158,163	1,573,491	135,569							256,514
02	LARAMIE	3,602,522	53,864	1,140	1,695,100	189,894	3,645	16,554	3,692	1,638,634	79,913	11,926	734,979	80,817	614,197	68,380	9,043	1,742					37,638
	CHEYENNE	6,920,764			3,303,322	370,055	7,103	32,259	7,195	3,200,830			1,432,288	157,493	1,196,915	133,255							280,880
	BURNS	33,502			16,667	1,867	36	163	36	14,733			7,227	795	6,039	672							
	ALBIN	20,145			10,022	1,123	22	98	22	8,859			4,346	478	3,631	404							
	PINE BLUFFS	126,022			62,515	7,003	134	610	136	55,623			27,106	2,981	22,651	2,522							363
	Sub Totals	10,702,955	53,864	1,140	5,087,627	569,942	10,940	49,684	11,081	4,918,679	79,913	11,926	2,205,945	242,563	1,843,433	205,233	9,043	1,742					318,882
03	SHERIDAN	1,501,862	19,310	240	456,577	47,226	506	6,333	2,595	969,075	27,600	4,348	196,516	19,618	166,056	17,014	487,929	49,994					
	CLEARMONT	12,984			6,497	672	7	90	37	5,680			2,796	279	2,363	242							
	DAYTON	69,890			34,972	3,617	39	485	199	30,578			15,053	1,503	12,719	1,303							
	RANCHESTER	78,914			39,488	4,084	44	548	224	34,526			16,996	1,697	14,362	1,472							
	SHERIDAN	1,706,192			804,044	83,167	891	11,152	4,570	802,368			346,069	34,547	292,429	29,963							99,361
	Sub Totals	3,369,843	19,310	240	1,341,579	138,767	1,486	18,607	7,626	1,842,228	27,600	4,348	577,429	57,644	487,929	49,994	487,929	49,994					99,361
04	SWEETWATER	3,437,690	33,417	920	476,896	357,735	849	10,048	1,867	2,555,959	39,844	6,122	207,690	158,410	172,792	128,564	1,047,135	779,495					15,908
	GRANGER	29,144			9,175	6,882	16	193	36	12,841			3,996	3,048	3,324	2,473							
	GREEN RIVER	2,638,856			826,069	619,662	1,470	17,404	3,234	1,171,017			359,756	274,394	299,307	222,696							14,864
	ROCK SPRINGS	4,910,319			1,520,521	1,140,594	2,706	32,036	5,952	2,208,510			662,193	505,069	550,925	409,910							80,412
	SUPERIOR	70,029			22,046	16,538	39	464	86	30,855			9,601	7,323	7,988	5,943							
	WAMSUTTER	95,029			29,769	22,331	53	627	117	42,133			12,964	9,888	10,786	8,025							469
	BAIROIL	22,225			6,997	5,248	12	147	27	9,792			3,047	2,324	2,535	1,886							
	Sub Totals	11,203,292	33,417	920	2,891,473	2,168,991	5,145	60,920	11,318	6,031,109	39,844	6,122	1,259,247	960,456	1,047,657	779,499	1,047,135	779,495					111,654
05	ALBANY	910,311	16,710	300	177,050	18,688	161	2,496	394	694,512	33,587	5,216	74,937	7,597	64,342	6,734	445,804	46,654					9,642

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				Sales Tax (Gen Fund)	Use Tax (Gen Fund)		Deduct.	(Public School 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		
LARAMIE	2,179,557			1,041,382	109,923	944	14,680	2,316	1,010,312			440,767	44,683	378,452	39,606							106,804	
ROCK RIVER	16,480			8,280	874	8	117	18	7,183			3,504	355	3,009	315								
Sub Totals	3,106,348	16,710	300	1,226,712	129,485	1,112	17,292	2,728	1,712,008	33,587	5,216	519,208	52,635	445,804	46,654	445,804	46,654					116,446	
06																							
CARBON	741,470	10,900	240	129,919	13,318	260	1,844	339	584,649	16,573	2,751	56,195	5,557	47,126	4,782	348,497	35,362					67,806	
BAGGS	53,417			26,613	2,728	53	378	69	23,575			11,511	1,138	9,653	980							293	
ELK MOUNTAIN	23,375			11,552	1,184	23	164	30	10,421			4,997	494	4,190	425							315	
DIXON	11,894			5,867	601	12	83	15	5,315			2,538	251	2,128	216							183	
ENCAMPMENT	54,459			27,218	2,790	55	386	71	23,939			11,773	1,164	9,873	1,002							128	
HANNA	101,539			50,867	5,214	102	722	133	44,501			22,002	2,176	18,451	1,872								
MEDICINE BOW	34,338			17,177	1,761	34	244	45	15,077			7,430	735	6,231	632							49	
RAWLINS	1,150,203			560,019	57,407	1,122	7,950	1,462	522,243			242,228	23,955	203,136	20,612							32,312	
RIVERSIDE	6,879			3,145	322	6	45	8	3,352			1,360	135	1,141	116							600	
SARATOGA	209,077			102,218	10,478	205	1,451	267	94,459			44,213	4,372	37,077	3,762							5,034	
SINCLAIR	52,279			26,189	2,685	52	372	68	22,912			11,328	1,120	9,500	964								
Sub Totals	2,438,929	10,900	240	960,785	98,489	1,925	13,640	2,508	1,350,443	16,573	2,751	415,573	41,098	348,506	35,362	348,497	35,362					106,720	
07																							
GOSHEN	325,995	5,112	120	140,075	21,499	227	1,521	687	156,755	14,374	2,433	57,312	8,575	50,988	7,722						12,747	1,931	673
FORT LARAMIE	12,801			5,913	907	10	64	29	5,879			2,419	362	2,152	326						538	81	
LAGRANGE	24,935			11,517	1,768	19	125	56	11,451			4,712	705	4,192	635						1,048	159	
LINGLE	26,048			12,031	1,846	20	131	59	11,962			4,922	736	4,379	663						1,095	166	
TORRINGTON	371,876			167,118	25,650	271	1,814	819	176,204			68,377	10,230	60,832	9,213						15,208	2,303	10,040
YODER	8,404			3,882	596	6	42	19	3,860			1,588	238	1,413	214						353	54	
Sub Totals	770,061	5,112	120	340,534	52,266	552	3,697	1,669	366,110	14,374	2,433	139,332	20,846	123,956	18,773						30,990	4,693	10,713
08																							
PLATTE	535,774	5,528	300	134,677	55,080	290	2,339	257	337,304	10,557	1,880	56,587	23,883	48,989	19,858	124,366	50,412					773	
CHUGWATER	21,874			8,363	3,420	18	145	16	9,911			3,514	1,483	3,042	1,233							639	
GUERNSEY	117,974			45,247	18,505	97	786	86	53,252			19,012	8,024	16,459	6,672							3,086	
WHEATLAND	380,072			143,079	58,516	308	2,485	273	175,411			60,118	25,373	52,045	21,097							16,779	
GLENDO	20,845			8,087	3,307	17	140	15	9,277			3,398	1,434	2,942	1,192							312	
HARTVILLE	6,210			2,446	1,000	5	42	5	2,712			1,028	434	890	361								
Sub Totals	1,082,749	5,528	300	341,899	139,829	735	5,937	652	587,868	10,557	1,880	143,656	60,631	124,366	50,412	124,366	50,412					21,589	
09																							
BIG HORN	320,677	4,816	120	141,410	26,348	151	1,403	464	145,965	13,058	2,242	58,885	10,983	51,288	9,510								

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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	91,702			43,162	8,042	46	428	142	39,882			17,973	3,352	15,654	2,903										
BYRON	42,319			19,918	3,711	21	198	65	18,405			8,294	1,547	7,224	1,339										
COWLEY	46,743			22,001	4,099	24	218	72	20,329			9,161	1,709	7,979	1,480										
DEAVER	12,703			5,979	1,114	6	59	20	5,525			2,490	464	2,168	402										
GREYBULL	137,887			62,039	11,559	66	616	204	63,403			25,834	4,818	22,501	4,172							6,078			
LOVELL	170,018			79,270	14,770	85	787	260	74,846			33,009	6,157	28,750	5,331							1,599			
MANDERSON	8,135			3,829	713	4	38	13	3,538			1,595	297	1,389	258										
BURLINGTON	20,553			9,674	1,802	10	96	32	8,939			4,028	751	3,509	651										
FRANNIE-BH	9,848			4,635	864	5	46	15	4,283			1,930	360	1,681	312										
Sub Totals	860,586	4,816	120	391,917	73,022	420	3,890	1,286	385,116	13,058	2,242	163,199	30,439	142,143	26,356							7,678			
10	FREMONT	1,519,460	15,584	960	680,118	122,588	1,626	7,054	2,942	688,587	36,774	5,677	287,884	51,964	246,510	44,121						15,656			
	DUBOIS	99,786			34,412	6,203	82	357	149	58,583			14,566	2,629	12,473	2,232						26,682			
	HUDSON	34,319			16,155	2,912	39	168	70	14,976			6,838	1,234	5,855	1,048									
	LANDER	594,817			266,223	47,985	637	2,761	1,152	276,059			112,688	20,341	96,493	17,271						29,266			
	PAVILLION	17,345			8,165	1,472	20	85	35	7,569			3,456	624	2,959	530									
	SHOSHONI	48,666			22,743	4,099	54	236	98	21,435			9,627	1,738	8,243	1,475						352			
	RIVERTON	829,380			378,221	68,172	904	3,923	1,636	376,523			160,096	28,898	137,087	24,536						25,906			
Sub Totals	3,143,773	15,584	960	1,406,038	253,431	3,362	14,583	6,083	1,443,732	36,774	5,677	595,156	107,427	509,621	91,214							97,863			
11	PARK	2,659,743	23,582	480	916,365	74,348	329	10,741	1,579	1,632,320	26,841	4,238	400,494	31,379			778,902	62,615				327,850			
	CODY	1,410,770			725,471	58,860	260	8,504	1,250	616,424			317,064	24,843								274,517			
	MEETEETSE	39,805			24,919	2,022	9	292	43	12,521			10,891	853								777			
	FRANNIE	2,268			1,448	117	1	17	3	682			633	50											
	POWELL	759,160			481,158	39,038	173	5,640	829	232,322			210,288	16,476								5,558			
Sub Totals	4,871,746	23,582	480	2,149,361	174,385	771	25,194	3,704	2,494,269	26,841	4,238	939,370	73,601			778,902	62,615					608,702			
12	LINCOLN	958,442	11,272	420	407,283	105,384	843	4,303	1,678	427,259	18,424	3,019	174,299	45,635	147,881	38,001									
	AFTON	205,545			87,503	22,641	181	925	360	93,934			37,447	9,804	31,772	8,164						6,746			
	COKEVILLE	55,848			24,433	6,322	51	258	101	24,683			10,456	2,738	8,872	2,280						337			
	DIAMONDVILLE	77,683			33,659	8,709	70	356	139	34,751			14,404	3,771	12,221	3,141						1,214			
	KEMMERER	286,947			121,299	31,386	251	1,282	500	132,229			51,910	13,591	44,043	11,318						11,367			
	THAYNE	37,975			16,715	4,325	35	177	69	16,655			7,153	1,873	6,069	1,560									

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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
ALPINE	85,911			37,815	9,784	78	400	156	37,678			16,183	4,237	13,730	3,528									
LA BARGE	57,170			25,164	6,511	52	266	104	25,073			10,769	2,820	9,137	2,348									
OPAL	9,961			4,384	1,134	9	46	18	4,369			1,876	491	1,592	409									
STAR VALLEY RANCH	155,947			68,642	17,761	142	725	283	68,394			29,376	7,691	24,923	6,405									
Sub Totals	1,931,429	11,272	420	826,897	213,959	1,712	8,737	3,406	865,026	18,424	3,019	353,874	92,651	300,240	77,153							19,664		
13																								
CONVERSE	1,117,047	14,503	120	514,420	83,919	266	5,000	607	498,213	14,863	2,503	225,710	36,713	186,096	30,293	(133)	97					2,071		
DOUGLAS	1,437,212			669,326	109,189	345	6,506	790	651,056			293,677	47,768	242,134	39,415							28,062		
GLENROCK	594,507			282,225	46,040	146	2,743	333	263,021			123,831	20,142	102,097	16,619							332		
LOST SPRINGS	922			438	71		4	1	408			192	31	158	26									
ROLLING HILLS	100,950			47,950	7,822	25	466	57	44,631			21,039	3,422	17,346	2,824									
Sub Totals	3,250,638	14,503	120	1,514,358	247,041	782	14,720	1,787	1,457,328	14,863	2,503	664,449	108,076	547,832	89,177	(133)	97					30,465		
14																								
NIOBRARA	105,592	1,828	60	44,197	5,698	68	461	341	52,939	5,404	1,133	18,167	2,166	16,066	2,044	7,937	23							
LUSK	180,768			85,821	11,064	132	894	663	82,195			35,275	4,207	31,197	3,969							7,547		
MANVILLE	10,502			5,203	671	8	54	40	4,526			2,139	255	1,891	241									
VAN TASSELL	1,658			822	106	1	9	6	715			338	40	299	38									
Sub Totals	298,520	1,828	60	136,043	17,539	209	1,418	1,051	140,374	5,404	1,133	55,918	6,668	49,453	6,292	7,937	23					7,547		
15																								
HOT SPRINGS	242,653	3,537	120	69,720	5,490	62	953	343	162,428	7,344	1,414	29,247	2,029	25,380	1,982	82,758	6,545					5,727		
E THERMOPOLIS	23,571			12,154	957	11	166	60	10,223			5,099	354	4,425	345									
KIRBY	8,537			4,402	347	4	60	22	3,703			1,847	128	1,603	125									
THERMOPOLIS	293,596			143,985	11,339	128	1,969	708	135,466			60,402	4,191	52,415	4,093							14,366		
Sub Totals	568,356	3,537	120	230,261	18,133	205	3,149	1,132	311,819	7,344	1,414	96,595	6,702	83,823	6,545	82,758	6,545					20,093		
16																								
JOHNSON	494,725	6,257	120	227,395	26,092	249	2,275	417	231,920	10,475	1,868	97,700	10,895	82,459	9,440	128						18,954		
BUFFALO	588,416			280,195	32,151	307	2,803	513	272,447			120,386	13,425	101,606	11,632							25,398		
KAYCEE	32,442			16,072	1,844	18	161	29	14,318			6,905	770	5,828	667							147		
Sub Totals	1,115,582	6,257	120	523,662	60,087	574	5,239	959	518,685	10,475	1,868	224,992	25,090	189,893	21,740	128						44,499		
17																								
CAMPBELL	3,062,250	38,994	480	1,499,838	140,976	1,572	13,592	3,838	1,362,960	41,783	6,403	659,131	60,977	542,153	50,798	1,083	183					449		
GILLETTE	6,158,976			3,082,903	289,775	3,231	27,938	7,889	2,747,240			1,354,837	125,337	1,114,391	104,416							48,260		

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WRIGHT	375,768			186,821	17,560	196	1,693	478	169,020			82,102	7,595	67,531	6,327							5,465		
Sub Totals	9,596,994	38,994	480	4,769,562	448,311	4,999	43,223	12,204	4,279,220	41,783	6,403	2,096,070	193,908	1,724,075	161,541	1,083	183					54,173		
18																								
CROOK	475,149	4,490	180	160,205	26,071	301	2,311	373	281,216	9,237	1,688	67,133	10,653	58,368	9,364	102,763	16,498					5,514		
MOORCROFT	84,953			40,211	6,544	76	580	94	37,449			16,850	2,674	14,650	2,350							925		
SUNDANCE	104,421			47,105	7,666	89	680	110	48,772			19,739	3,132	17,162	2,753							5,986		
HULETT	35,885			15,224	2,477	29	220	35	17,901			6,379	1,012	5,546	890							4,073		
PINE HAVEN	40,952			19,528	3,178	37	282	45	17,882			8,183	1,298	7,114	1,141							145		
Sub Totals	741,359	4,490	180	282,273	45,936	531	4,072	657	403,220	9,237	1,688	118,284	18,769	102,841	16,498	102,763	16,498					16,642		
19																								
UINTA	455,876	8,921	300	202,926	33,392	492	2,017	(2,453)	210,281	20,934	3,383	86,369	14,099	73,504	11,993									
EVANSTON	1,121,620			521,719	85,851	1,264	5,185	(6,306)	513,907			222,052	36,248	188,977	30,833							35,797		
LYMAN	184,433			88,617	14,582	215	881	(1,071)	81,210			37,717	6,157	32,099	5,237									
MOUNTAIN VIEW	113,079			54,333	8,941	132	540	(657)	49,791			23,125	3,775	19,680	3,211									
BEAR RIVER	45,495			21,859	3,597	53	217	(264)	20,032			9,304	1,519	7,918	1,292									
Sub Totals	1,920,503	8,921	300	889,453	146,364	2,154	8,840	(10,751)	875,221	20,934	3,383	378,566	61,798	322,178	52,565							35,797		
20																								
WASHAKIE	226,008	3,729	60	101,725	14,635	41	995	72	104,752	10,445	1,863	42,350	5,928	36,903	5,270		4					1,988		
TEN SLEEP	20,166			9,493	1,366	4	93	7	9,203			3,952	553	3,444	492							762		
WORLAND	419,276			200,346	28,824	81	1,960	141	187,923			83,407	11,675	72,680	10,380							9,781		
Sub Totals	665,450	3,729	60	311,564	44,825	125	3,049	220	301,878	10,445	1,863	129,709	18,157	113,027	16,141		4					12,532		
21																								
WESTON	276,459	3,350	300	77,926	14,269	129	1,124	136	179,226	9,341	1,704	31,850	5,743	28,377	5,122	79,426	14,339					3,325		
NEWCASTLE	230,328			106,917	19,577	177	1,542	186	101,929			43,700	7,880	38,934	7,028							4,387		
UPTON	70,347			33,289	6,095	55	480	58	30,370			13,606	2,453	12,122	2,188									
Sub Totals	577,133	3,350	300	218,131	39,941	361	3,146	379	311,525	9,341	1,704	89,156	16,076	79,433	14,339	79,426	14,339					7,712		
22																								
TETON	6,034,877	49,917	1,020	2,801,148	176,752	1,618	33,342	2,971	2,968,109	21,081	3,404	1,246,334	76,931	1,014,443	63,548	3,824	2,568					535,976		
JACKSON	4,897,485			2,299,993	145,130	1,329	27,377	2,440	2,421,217			1,023,352	63,167	832,949	52,179							449,571		
TETON VILLAGE	593,346								593,346									347,818	12,095			233,434		

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 08/2017

Monthly Distribution Date: 8/31/2017

	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	28,586								28,586								20,323	1,023				7,240
Sub Totals	11,554,294	49,917	1,020	5,101,141	321,882	2,947	60,719	5,411	6,011,258	21,081	3,404	2,269,686	140,098	1,847,392	115,727	3,824	2,568	368,141	13,118			1,226,220
23																						
SUBLETTE	2,143,921	14,873	360	1,316,260	141,649	818	6,887	5,380	657,693	11,874	2,070	581,938	61,811									
BIG PINEY	180,703			112,474	12,104	70	588	460	55,008			49,726	5,282									
PINEDALE	696,806			405,465	43,634	252	2,121	1,657	243,677			179,262	19,040									45,374
MARBLETON	347,902			216,542	23,303	135	1,133	885	105,905			95,736	10,169									
Sub Totals	3,369,333	14,873	360	2,050,740	220,690	1,274	10,730	8,382	1,062,283	11,874	2,070	906,663	96,302									45,374
24																						
OUT OF STATE VENDORS	25,785		7,092			12,214		6,478														
Sub Totals	25,785		7,092			12,214		6,478														
25																						
STATEWIDE VENDORS																						
Sub Totals																						
Totals	86,099,329	395,392	16,987	37,335,405	5,999,670	67,325	421,745	108,598	41,754,207	546,544	87,228	16,226,988	2,589,799	12,007,092	2,016,785	3,519,461	1,066,531	368,141	13,118	30,990	4,693	3,276,838