

**Aggregated Sales and Use Tax - Distribution Report**

**Reporting Date Range: 09/2016**

**Monthly Distribution Date: 9/30/2016**

		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
<b>01</b>	NATRONA	1,254,521	45,578	1,140	589,801	40,637	1,342	5,421	470	570,130	57,466	6,402	256,624	17,246	213,906	14,682							3,806
	CASPER	5,713,986			2,883,236	198,654	6,562	26,502	2,299	2,596,732			1,254,501	84,305	1,045,675	71,773							140,478
	EDGERTON	19,765			10,163	700	23	93	8	8,777			4,422	297	3,686	253							119
	EVANSVILLE	275,582			132,115	9,103	301	1,214	105	132,743			57,484	3,863	47,915	3,289							20,193
	MILLS	348,879			180,479	12,435	411	1,659	144	153,752			78,527	5,277	65,455	4,493							
	MIDWEST	40,701			21,055	1,451	48	194	17	17,937			9,161	616	7,636	524							
	BAR NUNN	222,948			115,334	7,946	262	1,060	92	98,254			50,182	3,372	41,829	2,871							
	<b>Sub Totals</b>	<b>7,876,382</b>	<b>45,578</b>	<b>1,140</b>	<b>3,932,183</b>	<b>270,927</b>	<b>8,949</b>	<b>36,144</b>	<b>3,136</b>	<b>3,578,325</b>	<b>57,466</b>	<b>6,402</b>	<b>1,710,899</b>	<b>114,976</b>	<b>1,426,101</b>	<b>97,885</b>							<b>164,597</b>
<b>02</b>	LARAMIE	4,858,297	59,017	720	1,432,787	181,358	3,108	20,072	6,231	3,155,004	69,255	7,615	622,523	78,544	520,656	65,390	1,561,526	196,137					33,358
	CHEYENNE	5,937,235			2,789,520	353,090	6,051	39,079	12,131	2,737,365			1,212,002	152,919	1,013,674	127,308							231,461
	BURNS	28,798			14,079	1,782	31	197	61	12,648			6,117	772	5,116	643							
	ALBIN	17,317			8,466	1,072	18	119	37	7,605			3,678	464	3,076	386							
	PINE BLUFFS	108,345			52,808	6,684	115	740	230	47,768			22,944	2,895	19,190	2,410							329
	<b>Sub Totals</b>	<b>10,949,992</b>	<b>59,017</b>	<b>720</b>	<b>4,297,660</b>	<b>543,986</b>	<b>9,323</b>	<b>60,206</b>	<b>18,690</b>	<b>5,960,390</b>	<b>69,255</b>	<b>7,615</b>	<b>1,867,265</b>	<b>235,595</b>	<b>1,561,712</b>	<b>196,137</b>	<b>1,561,526</b>	<b>196,137</b>					<b>265,148</b>
<b>03</b>	SHERIDAN	1,370,958	18,842	529	423,270	35,826	759	5,764	3,362	882,606	24,223	2,982	182,803	14,989	154,070	12,906	452,710	37,923					
	CLEARMONT	11,864			6,023	510	11	82	48	5,190			2,601	213	2,192	184							
	DAYTON	63,863			32,421	2,744	58	441	258	27,940			14,002	1,148	11,801	989							
	RANCHESTER	72,108			36,607	3,098	66	498	291	31,548			15,810	1,296	13,325	1,116							
	SHERIDAN	1,555,326			745,389	63,090	1,337	10,150	5,921	729,439			321,920	26,396	271,321	22,728							87,074
	<b>Sub Totals</b>	<b>3,074,119</b>	<b>18,842</b>	<b>529</b>	<b>1,243,710</b>	<b>105,269</b>	<b>2,231</b>	<b>16,936</b>	<b>9,879</b>	<b>1,676,724</b>	<b>24,223</b>	<b>2,982</b>	<b>537,136</b>	<b>44,042</b>	<b>452,710</b>	<b>37,923</b>	<b>452,710</b>	<b>37,923</b>					<b>87,074</b>
<b>04</b>	SWEETWATER	2,316,017	34,351	360	414,989	141,344	2,146	6,757	768	1,715,300	34,763	4,066	181,093	62,471	150,667	50,920	912,522	308,701					10,098
	GRANGER	19,453			7,984	2,719	41	130	15	8,564			3,484	1,202	2,899	980							
	GREEN RIVER	1,766,673			718,836	244,834	3,718	11,705	1,330	786,250			313,685	108,210	260,982	88,203							15,170
	ROCK SPRINGS	3,295,678			1,323,141	450,659	6,844	21,545	2,449	1,491,042			577,392	199,179	480,382	162,353							71,736
	SUPERIOR	46,744			19,184	6,534	99	312	36	20,579			8,372	2,888	6,965	2,354							
	WAMSUTTER	63,189			25,905	8,823	134	422	48	27,858			11,304	3,900	9,405	3,179							70
	BAIROIL	14,835			6,088	2,074	31	99	11	6,531			2,657	917	2,210	747							
	<b>Sub Totals</b>	<b>7,522,589</b>	<b>34,351</b>	<b>360</b>	<b>2,516,127</b>	<b>856,987</b>	<b>13,014</b>	<b>40,971</b>	<b>4,656</b>	<b>4,056,123</b>	<b>34,763</b>	<b>4,066</b>	<b>1,097,986</b>	<b>378,766</b>	<b>913,510</b>	<b>308,736</b>	<b>912,522</b>	<b>308,701</b>					<b>97,073</b>
<b>05</b>	ALBANY	897,383	16,335	478	177,346	16,548	551	2,451	1,002	682,672	29,377	3,512	75,655	6,887	64,432	5,963	446,423	41,315					9,108

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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
LARAMIE	2,155,222			1,043,122	97,331	3,243	14,416	5,894	991,216			444,993	40,508	378,978	35,073							91,663		
ROCK RIVER	16,547			8,294	774	26	115	47	7,292			3,538	322	3,013	279							140		
<b>Sub Totals</b>	<b>3,069,152</b>	<b>16,335</b>	<b>478</b>	<b>1,228,762</b>	<b>114,652</b>	<b>3,820</b>	<b>16,981</b>	<b>6,943</b>	<b>1,681,181</b>	<b>29,377</b>	<b>3,512</b>	<b>524,187</b>	<b>47,718</b>	<b>446,423</b>	<b>41,315</b>	<b>446,423</b>	<b>41,315</b>					<b>100,911</b>		
<b>06</b>																								
CARBON	734,502	11,356	120	127,421	15,970	236	1,844	301	577,254	14,730	2,006	55,358	6,839	46,250	5,734	342,031	42,408					61,897		
BAGGS	53,627			26,101	3,271	48	378	62	23,767			11,340	1,401	9,474	1,175							377		
ELK MOUNTAIN	23,368			11,330	1,420	21	164	27	10,406			4,922	608	4,113	510							253		
DIXON	11,825			5,754	721	11	83	14	5,242			2,500	309	2,089	259							86		
ENCAMPMENT	54,466			26,694	3,346	49	386	63	23,927			11,597	1,433	9,689	1,201							6		
HANNA	101,779			49,889	6,253	92	722	118	44,705			21,674	2,678	18,108	2,245									
MEDICINE BOW	34,463			16,847	2,111	31	244	40	15,189			7,319	904	6,115	758							93		
RAWLINS	1,157,823			549,249	68,838	1,017	7,947	1,299	529,473			238,622	29,482	199,362	24,718							37,289		
RIVERSIDE	6,738			3,085	387	6	45	7	3,209			1,340	166	1,120	139							445		
SARATOGA	208,365			100,252	12,565	186	1,451	237	93,675			43,555	5,381	36,389	4,512							3,839		
SINCLAIR	52,402			25,686	3,219	48	372	61	23,017			11,159	1,379	9,323	1,156									
<b>Sub Totals</b>	<b>2,439,356</b>	<b>11,356</b>	<b>120</b>	<b>942,307</b>	<b>118,100</b>	<b>1,745</b>	<b>13,634</b>	<b>2,228</b>	<b>1,349,866</b>	<b>14,730</b>	<b>2,006</b>	<b>409,387</b>	<b>50,580</b>	<b>342,031</b>	<b>42,408</b>	<b>342,031</b>	<b>42,408</b>					<b>104,285</b>		
<b>07</b>																								
GOSHEN	329,615	5,926	120	137,279	26,495	297	1,543	622	157,333	12,838	1,811	56,850	11,052	50,105	9,514						12,526	2,378	258	
FORT LARAMIE	13,028			5,794	1,118	13	65	26	6,012			2,400	467	2,115	402						529	100		
LAGRANGE	25,377			11,287	2,178	24	127	51	11,710			4,674	909	4,120	782						1,030	196		
LINGLE	26,510			11,791	2,276	26	133	53	12,233			4,883	949	4,303	817						1,076	204		
TORRINGTON	378,533			163,782	31,610	354	1,841	742	180,204			67,826	13,186	59,779	11,351						14,945	2,838	10,280	
YODER	8,554			3,804	734	8	43	17	3,947			1,575	306	1,389	264						347	66		
<b>Sub Totals</b>	<b>781,618</b>	<b>5,926</b>	<b>120</b>	<b>333,737</b>	<b>64,411</b>	<b>722</b>	<b>3,751</b>	<b>1,512</b>	<b>371,438</b>	<b>12,838</b>	<b>1,811</b>	<b>138,208</b>	<b>26,869</b>	<b>121,811</b>	<b>23,129</b>						<b>30,453</b>	<b>5,782</b>	<b>10,538</b>	
<b>08</b>																								
PLATTE	544,011	6,456	180	137,187	55,461	165	2,316	306	341,940	9,552	1,473	58,283	24,192	50,037	19,978	127,028	50,716					681		
CHUGWATER	21,970			8,519	3,444	10	144	19	9,834			3,619	1,502	3,107	1,241							365		
GUERNSEY	118,532			46,091	18,633	55	778	103	52,872			19,581	8,128	16,811	6,712							1,640		
WHEATLAND	372,226			145,747	58,921	175	2,461	325	164,597			61,920	25,701	53,159	21,224							2,593		
GLENDO	21,984			8,238	3,330	10	139	18	10,249			3,500	1,453	3,005	1,200							1,092		
HARTVILLE	6,319			2,491	1,007	3	42	6	2,769			1,058	439	909	363									
<b>Sub Totals</b>	<b>1,085,042</b>	<b>6,456</b>	<b>180</b>	<b>348,273</b>	<b>140,797</b>	<b>418</b>	<b>5,881</b>	<b>776</b>	<b>582,261</b>	<b>9,552</b>	<b>1,473</b>	<b>147,962</b>	<b>61,415</b>	<b>127,028</b>	<b>50,716</b>	<b>127,028</b>	<b>50,716</b>					<b>6,371</b>		
<b>09</b>																								
BIG HORN	280,745	4,902	180	125,703	20,620	173	1,225	389	127,553	11,705	1,694	52,384	8,651	45,651	7,469									

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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	80,050			38,368	6,294	53	374	119	34,843			15,989	2,640	13,934	2,280								
BYRON	36,941			17,706	2,904	24	172	55	16,079			7,378	1,218	6,430	1,052								
COWLEY	40,804			19,557	3,208	27	191	61	17,760			8,150	1,346	7,102	1,162								
DEAVER	11,089			5,315	872	7	52	16	4,826			2,215	366	1,930	316								
GREYBULL	120,844			55,148	9,046	76	537	171	55,866			22,982	3,795	20,028	3,277							5,784	
LOVELL	147,506			70,466	11,559	97	686	218	64,479			29,365	4,849	25,590	4,187							488	
MANDERSON	7,102			3,404	558	5	33	11	3,091			1,418	234	1,236	202								
BURLINGTON	17,941			8,599	1,411	12	84	27	7,809			3,583	592	3,123	511								
FRANNIE-BH	8,597			4,120	676	6	40	13	3,742			1,717	284	1,496	245								
<b>Sub Totals</b>	<b>751,618</b>	<b>4,902</b>	<b>180</b>	<b>348,386</b>	<b>57,147</b>	<b>481</b>	<b>3,394</b>	<b>1,079</b>	<b>336,049</b>	<b>11,705</b>	<b>1,694</b>	<b>145,181</b>	<b>23,975</b>	<b>126,521</b>	<b>20,701</b>							<b>6,272</b>	
<b>10</b>																							
FREMONT	1,474,010	15,327	540	653,620	118,634	1,661	6,927	2,050	675,252	32,120	3,795	278,082	51,257	236,820	42,824								30,354
DUBOIS	91,264			32,905	5,972	84	349	103	51,850			14,000	2,580	11,922	2,156								21,192
HUDSON	32,895			15,447	2,804	39	164	48	14,393			6,572	1,211	5,597	1,012								
LANDER	578,349			254,565	46,204	647	2,698	798	273,437			108,305	19,963	92,234	16,679								36,256
PAVILLION	16,626			7,808	1,417	20	83	24	7,274			3,322	612	2,829	512								
SHOSHONI	46,789			21,747	3,947	55	230	68	20,741			9,252	1,705	7,879	1,425								479
RIVERTON	796,854			358,375	65,046	911	3,798	1,124	367,600			152,470	28,104	129,847	23,480								33,699
<b>Sub Totals</b>	<b>3,036,786</b>	<b>15,327</b>	<b>540</b>	<b>1,344,467</b>	<b>244,025</b>	<b>3,416</b>	<b>14,248</b>	<b>4,217</b>	<b>1,410,547</b>	<b>32,120</b>	<b>3,795</b>	<b>572,003</b>	<b>105,434</b>	<b>487,129</b>	<b>88,087</b>								<b>121,980</b>
<b>11</b>																							
PARK	1,541,201	20,098	960	808,330	58,216	535	6,090	1,169	645,804	23,569	2,915	353,209	24,735										241,376
CODY	1,241,210			639,942	46,088	423	4,821	925	549,010			279,630	19,582										249,798
MEETEETSE	34,054			21,981	1,583	15	166	32	10,278			9,605	673										
FRANNIE	1,979			1,277	92	1	10	2	597			558	39										
POWELL	667,582			424,432	30,567	281	3,198	614	208,490			185,460	12,988										10,042
<b>Sub Totals</b>	<b>3,486,024</b>	<b>20,098</b>	<b>960</b>	<b>1,895,962</b>	<b>136,546</b>	<b>1,254</b>	<b>14,284</b>	<b>2,741</b>	<b>1,414,179</b>	<b>23,569</b>	<b>2,915</b>	<b>828,463</b>	<b>58,017</b>										<b>501,215</b>
<b>12</b>																							
LINCOLN	1,058,265	12,425	720	452,333	115,134	577	4,740	2,086	470,250	16,324	2,170	195,763	50,250	164,357	41,386								
AFTON	226,665			97,182	24,736	124	1,018	448	103,157			42,059	10,796	35,312	8,892								6,098
COKEVILLE	61,799			27,136	6,907	35	284	125	27,312			11,744	3,015	9,860	2,483								211
DIAMONDVILLE	85,896			37,382	9,515	48	392	172	38,388			16,178	4,153	13,583	3,420								1,054
KEMMERER	315,512			134,716	34,290	172	1,412	621	144,302			58,303	14,966	48,950	12,326								9,758
THAYNE	42,133			18,564	4,725	24	195	86	18,540			8,034	2,062	6,745	1,699								

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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	95,318			41,997	10,690	54	440	194	41,944			18,176	4,666	15,260	3,843							
LA BARGE	63,430			27,947	7,114	36	293	129	27,912			12,095	3,105	10,155	2,557							
OPAL	11,051			4,869	1,239	6	51	22	4,863			2,107	541	1,769	446							
STAR VALLEY RANCH	173,023			76,234	19,404	97	799	352	76,137			32,993	8,469	27,700	6,975							
<b>Sub Totals</b>	<b>2,133,094</b>	<b>12,425</b>	<b>720</b>	<b>918,362</b>	<b>233,753</b>	<b>1,172</b>	<b>9,624</b>	<b>4,235</b>	<b>952,804</b>	<b>16,324</b>	<b>2,170</b>	<b>397,452</b>	<b>102,022</b>	<b>333,690</b>	<b>84,026</b>							<b>17,121</b>
<b>13</b>																						
CONVERSE	821,829	11,649	360	382,174	39,338	(26)	3,625	121	384,589	13,258	1,854	167,071	17,035	138,369	14,246	31,093	58					1,605
DOUGLAS	1,007,504			496,941	51,151	(34)	4,713	158	454,576			217,242	22,151	179,921	18,524							16,739
GLENROCK	417,849			209,294	21,543	(15)	1,985	66	184,976			91,494	9,329	75,776	7,802							574
LOST SPRINGS	648			325	33		3		286			142	14	118	12							
ROLLING HILLS	70,977			35,600	3,664	(2)	338	11	31,366			15,563	1,587	12,889	1,327							
<b>Sub Totals</b>	<b>2,318,808</b>	<b>11,649</b>	<b>360</b>	<b>1,124,334</b>	<b>115,729</b>	<b>(78)</b>	<b>10,664</b>	<b>357</b>	<b>1,055,794</b>	<b>13,258</b>	<b>1,854</b>	<b>491,512</b>	<b>50,116</b>	<b>407,073</b>	<b>41,912</b>	<b>31,093</b>	<b>58</b>					<b>18,918</b>
<b>14</b>																						
NIOBRARA	101,511	1,879	60	28,931	3,315	47	401	61	66,817	5,116	1,017	11,476	1,146	10,595	1,191	32,612	3,665					
LUSK	115,826			56,177	6,437	91	780	119	52,223			22,283	2,226	20,573	2,312							4,830
MANVILLE	6,729			3,406	390	6	47	7	2,873			1,351	135	1,247	140							
VAN TASSELL	1,063			538	62	1	7	1	454			213	21	197	22							
<b>Sub Totals</b>	<b>225,129</b>	<b>1,879</b>	<b>60</b>	<b>89,051</b>	<b>10,205</b>	<b>144</b>	<b>1,236</b>	<b>188</b>	<b>122,367</b>	<b>5,116</b>	<b>1,017</b>	<b>35,323</b>	<b>3,528</b>	<b>32,612</b>	<b>3,665</b>	<b>32,612</b>	<b>3,665</b>					<b>4,830</b>
<b>15</b>																						
HOT SPRINGS	151,788	2,607		65,748	6,174	101	688	274	76,197	6,786	1,188	27,514	2,412	23,846	2,235							12,215
E THERMOPOLIS	22,487			11,462	1,076	18	120	48	9,764			4,797	420	4,157	390							
KIRBY	8,145			4,152	390	6	43	17	3,536			1,737	152	1,506	141							
THERMOPOLIS	286,246			135,782	12,750	209	1,421	566	135,519			56,823	4,980	49,247	4,616							19,853
<b>Sub Totals</b>	<b>468,666</b>	<b>2,607</b>		<b>217,143</b>	<b>20,389</b>	<b>334</b>	<b>2,272</b>	<b>905</b>	<b>225,016</b>	<b>6,786</b>	<b>1,188</b>	<b>90,871</b>	<b>7,965</b>	<b>78,756</b>	<b>7,381</b>							<b>32,068</b>
<b>16</b>																						
JOHNSON	641,406	6,533	120	220,486	9,486	222	2,894	703	400,962	9,481	1,466	95,206	3,590	80,100	3,408	182,100	7,846					17,766
BUFFALO	533,958			271,682	11,688	273	3,566	866	245,882			117,313	4,423	98,699	4,199							21,248
KAYCEE	29,505			15,584	670	16	205	50	12,981			6,729	254	5,661	241							95
<b>Sub Totals</b>	<b>1,204,869</b>	<b>6,533</b>	<b>120</b>	<b>507,752</b>	<b>21,844</b>	<b>511</b>	<b>6,664</b>	<b>1,619</b>	<b>659,825</b>	<b>9,481</b>	<b>1,466</b>	<b>219,248</b>	<b>8,266</b>	<b>184,460</b>	<b>7,848</b>	<b>182,100</b>	<b>7,846</b>					<b>39,109</b>
<b>17</b>																						
CAMPBELL	2,754,355	37,212	780	1,338,910	117,689	3,373	12,181	3,566	1,240,643	36,432	4,238	588,943	51,339	484,197	42,478	29,361	3,001					653
GILLETTE	5,476,468			2,750,426	241,761	6,929	25,023	7,325	2,445,005			1,209,824	105,462	994,652	87,259							47,808

**Aggregated Sales and Use Tax - Distribution Report**

**Reporting Date Range: 09/2016**

**Monthly Distribution Date: 9/30/2016**

	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
				(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	331,459			166,706	14,653	420	1,517	444	147,718			73,329	6,392	60,287	5,289							2,422
<b>Sub Totals</b>	<b>8,562,281</b>	<b>37,212</b>	<b>780</b>	<b>4,256,042</b>	<b>374,104</b>	<b>10,722</b>	<b>38,720</b>	<b>11,335</b>	<b>3,833,366</b>	<b>36,432</b>	<b>4,238</b>	<b>1,872,096</b>	<b>163,193</b>	<b>1,539,136</b>	<b>135,025</b>	<b>29,361</b>	<b>3,001</b>					<b>50,883</b>
<b>18</b>																						
CROOK	556,776	5,734	360	178,564	41,135	478	2,674	304	327,528	8,415	1,356	76,032	17,588	65,169	14,805	114,573	25,981					3,609
MOORCROFT	100,012			44,819	10,325	120	671	76	44,002			19,084	4,415	16,357	3,716							431
SUNDANCE	120,296			52,503	12,095	140	786	89	54,682			22,356	5,171	19,161	4,353							3,641
HULETT	40,204			16,968	3,909	45	254	29	18,999			7,225	1,671	6,193	1,407							2,503
PINE HAVEN	48,360			21,765	5,014	58	326	37	21,159			9,268	2,144	7,943	1,805							
<b>Sub Totals</b>	<b>865,649</b>	<b>5,734</b>	<b>360</b>	<b>314,620</b>	<b>72,478</b>	<b>841</b>	<b>4,711</b>	<b>535</b>	<b>466,371</b>	<b>8,415</b>	<b>1,356</b>	<b>133,965</b>	<b>30,989</b>	<b>114,823</b>	<b>26,085</b>	<b>114,573</b>	<b>25,981</b>					<b>10,184</b>
<b>19</b>																						
UINTA	387,174	8,501	438	162,164	35,645	988	1,694	1,137	176,607	18,485	2,392	68,734	15,347	58,832	12,817							
EVANSTON	950,560			416,921	91,642	2,540	4,356	2,923	432,177			176,715	39,458	151,256	32,952							31,796
LYMAN	156,057			70,816	15,566	431	740	497	68,007			30,016	6,702	25,692	5,597							
MOUNTAIN VIEW	95,681			43,419	9,544	265	454	304	41,696			18,403	4,109	15,752	3,432							
BEAR RIVER	38,495			17,468	3,840	106	183	122	16,775			7,404	1,653	6,337	1,381							
<b>Sub Totals</b>	<b>1,627,968</b>	<b>8,501</b>	<b>438</b>	<b>710,789</b>	<b>156,236</b>	<b>4,331</b>	<b>7,426</b>	<b>4,984</b>	<b>735,263</b>	<b>18,485</b>	<b>2,392</b>	<b>301,272</b>	<b>67,270</b>	<b>257,869</b>	<b>56,179</b>							<b>31,796</b>
<b>20</b>																						
WASHAKIE	208,953	4,271	240	90,867	14,746	55	922	268	97,584	9,455	1,463	37,932	6,098	33,026	5,302	188	3					4,115
TEN SLEEP	18,277			8,480	1,376	5	86	25	8,305			3,540	569	3,082	495							619
WORLAND	384,190			178,962	29,041	108	1,816	529	173,734			74,706	12,010	65,045	10,443							11,529
<b>Sub Totals</b>	<b>611,421</b>	<b>4,271</b>	<b>240</b>	<b>278,309</b>	<b>45,163</b>	<b>168</b>	<b>2,824</b>	<b>822</b>	<b>279,624</b>	<b>9,455</b>	<b>1,463</b>	<b>116,178</b>	<b>18,678</b>	<b>101,154</b>	<b>16,240</b>	<b>188</b>	<b>3</b>					<b>16,263</b>
<b>21</b>																						
WESTON	327,588	4,070	60	79,612	30,813	39	1,339	(169)	211,823	8,505	1,365	32,913	13,323	28,993	11,138	80,652	31,171					3,764
NEWCASTLE	275,547			109,231	42,277	54	1,837	(232)	122,380			45,158	18,280	39,780	15,282							3,881
UPTON	84,583			34,009	13,163	17	572	(72)	36,895			14,060	5,692	12,385	4,758							
<b>Sub Totals</b>	<b>687,718</b>	<b>4,070</b>	<b>60</b>	<b>222,852</b>	<b>86,253</b>	<b>110</b>	<b>3,748</b>	<b>(473)</b>	<b>371,098</b>	<b>8,505</b>	<b>1,365</b>	<b>92,130</b>	<b>37,295</b>	<b>81,158</b>	<b>31,178</b>	<b>80,652</b>	<b>31,171</b>					<b>7,645</b>
<b>22</b>																						
TETON	6,780,139	51,819	1,020	2,369,593	130,729	1,573	37,939	3,514	4,183,952	18,611	2,405	1,056,219	56,995	860,018	47,027	1,568,853	85,788					488,037
JACKSON	4,143,786			1,953,041	107,748	1,297	31,270	2,897	2,047,533			870,546	46,976	708,835	38,760							382,416
TETON VILLAGE	573,288								573,288									323,383	11,018			238,888

**Aggregated Sales and Use Tax - Distribution Report**

**Reporting Date Range: 09/2016**

**Monthly Distribution Date: 9/30/2016**

	Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin. Fee Deduct.	Penalty Collection	Total Municipal Distribution	Local Entity Share		Local Entity Share		Local General		Local Specific		Resort District		Local Economic		Lodging Option
				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	
GRAND TARGHEE	46,870								46,870									33,114	1,876			11,880
<b>Sub Totals</b>	<b>11,544,084</b>	<b>51,819</b>	<b>1,020</b>	<b>4,322,634</b>	<b>238,478</b>	<b>2,870</b>	<b>69,209</b>	<b>6,411</b>	<b>6,851,644</b>	<b>18,611</b>	<b>2,405</b>	<b>1,926,764</b>	<b>103,971</b>	<b>1,568,853</b>	<b>85,788</b>	<b>1,568,853</b>	<b>85,788</b>	<b>356,497</b>	<b>12,894</b>			<b>1,121,221</b>
23																						
SUBLETTE	1,487,075	12,576	240	916,669	93,983	217	4,718	1,167	457,507	10,685	1,590	404,309	40,923									
BIG PINEY	124,926			78,329	8,031	19	403	100	38,045			34,548	3,497									
PINEDALE	472,088			282,374	28,951	67	1,453	359	158,884			124,545	12,606									21,733
MARBLETON	240,515			150,804	15,461	36	776	192	73,246			66,514	6,732									
<b>Sub Totals</b>	<b>2,324,604</b>	<b>12,576</b>	<b>240</b>	<b>1,428,175</b>	<b>146,426</b>	<b>337</b>	<b>7,350</b>	<b>1,818</b>	<b>727,681</b>	<b>10,685</b>	<b>1,590</b>	<b>629,916</b>	<b>63,758</b>									<b>21,733</b>
24																						
OUT OF STATE VENDORS	139,739		4,006			80,543		55,191														
<b>Sub Totals</b>	<b>139,739</b>		<b>4,006</b>			<b>80,543</b>		<b>55,191</b>														
25																						
STATEWIDE VENDORS																						
<b>Sub Totals</b>																						
<b>Totals</b>	<b>76,786,708</b>	<b>397,464</b>	<b>13,731</b>	<b>32,821,637</b>	<b>4,173,904</b>	<b>147,377</b>	<b>390,877</b>	<b>143,784</b>	<b>38,697,934</b>	<b>481,150</b>	<b>60,775</b>	<b>14,285,403</b>	<b>1,804,436</b>	<b>10,704,558</b>	<b>1,402,365</b>	<b>5,881,673</b>	<b>834,713</b>	<b>356,497</b>	<b>12,894</b>	<b>30,453</b>	<b>5,782</b>	<b>2,837,236</b>