

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 09/2017

Monthly Distribution Date: 9/29/2017

		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	1,373,668	50,960	1,520	632,262	53,405	1,108	5,880	1,480	627,054	66,898	8,117	274,449	22,670	229,424	19,264							6,232
	CASPER	6,192,295			3,089,923	260,994	5,412	28,734	7,230	2,800,001			1,341,259	110,790	1,121,215	94,146							132,590
	EDGERTON	21,463			10,892	920	19	101	25	9,505			4,728	391	3,952	332							102
	EVANSVILLE	305,604			141,601	11,961	248	1,317	331	150,146			61,466	5,077	51,382	4,314							27,907
	MILLS	379,817			193,661	16,358	339	1,801	453	167,205			84,064	6,944	70,272	5,901							25
	MIDWEST	44,256			22,567	1,906	40	210	53	19,481			9,796	809	8,189	688							
	BAR NUNN	242,423			123,615	10,441	217	1,150	289	106,712			53,658	4,432	44,855	3,766							
	Sub Totals	8,559,527	50,960	1,520	4,214,521	355,985	7,382	39,193	9,862	3,880,104	66,898	8,117	1,829,420	151,113	1,529,289	128,411							166,856
02	LARAMIE	3,735,104	54,894	833	1,749,248	204,597	3,297	16,840	2,554	1,702,841	80,741	9,703	758,931	88,106	633,735	73,661	6,395	1,493					50,074
	CHEYENNE	7,070,570			3,408,842	398,708	6,425	32,818	4,978	3,218,800			1,478,964	171,697	1,234,990	143,546							189,603
	BURNS	34,718			17,199	2,012	32	166	25	15,284			7,462	866	6,231	724							
	ALBIN	20,877			10,342	1,210	19	100	15	9,191			4,487	521	3,747	436							
	PINE BLUFFS	130,768			64,512	7,545	122	621	94	57,874			27,989	3,249	23,372	2,717							547
	Sub Totals	10,992,037	54,894	833	5,250,144	614,071	9,895	50,544	7,666	5,003,989	80,741	9,703	2,277,833	264,440	1,902,076	221,083	6,395	1,493					240,224
03	SHERIDAN	1,541,067	19,744	540	452,625	63,913	1,949	6,470	3,114	992,712	27,863	3,644	194,708	27,305	164,671	23,021	483,858	67,642					
	CLEARMONT	13,344			6,441	909	28	92	44	5,830			2,771	389	2,343	328							
	DAYTON	71,831			34,670	4,896	149	496	239	31,382			14,914	2,092	12,613	1,763							
	RANCHESTER	81,105			39,146	5,528	169	560	269	35,434			16,840	2,362	14,242	1,991							
	SHERIDAN	1,746,784			797,084	112,553	3,432	11,394	5,484	816,837			342,886	48,085	289,989	40,540							95,337
	Sub Totals	3,454,132	19,744	540	1,329,966	187,799	5,726	19,011	9,150	1,882,195	27,863	3,644	572,119	80,232	483,858	67,642	483,858	67,642					95,337
04	SWEETWATER	2,539,160	37,614	700	446,248	163,916	2,431	7,387	1,679	1,879,184	40,239	5,062	194,335	72,343	162,074	59,015	982,057	357,811					6,249
	GRANGER	21,344			8,585	3,154	47	142	32	9,384			3,739	1,392	3,118	1,135							
	GREEN RIVER	1,937,549			772,981	283,932	4,211	12,796	2,909	860,719			336,623	125,312	280,741	102,224							15,820
	ROCK SPRINGS	3,606,558			1,422,804	522,626	7,751	23,554	5,355	1,624,467			619,611	230,658	516,752	188,161							69,285
	SUPERIOR	51,287			20,629	7,578	112	342	78	22,549			8,984	3,344	7,492	2,728							
	WAMSUTTER	69,705			27,856	10,232	152	461	105	30,899			12,131	4,516	10,117	3,684							452
	BAIROIL	16,277			6,547	2,405	36	108	25	7,156			2,851	1,061	2,378	866							
	Sub Totals	8,241,879	37,614	700	2,705,650	993,842	14,740	44,791	10,183	4,434,359	40,239	5,062	1,178,273	438,626	982,673	357,814	982,057	357,811					91,805
05	ALBANY	904,758	18,048	600	174,380	18,584	349	2,442	723	689,631	33,915	4,338	73,799	7,666	63,463	6,687	439,708	46,335					13,720

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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
LARAMIE	2,134,183			1,025,678	109,311	2,051	14,366	4,255	978,522			434,072	45,092	373,278	39,335							86,745		
ROCK RIVER	16,348			8,155	869	16	114	34	7,160			3,451	359	2,968	313							69		
Sub Totals	3,055,289	18,048	600	1,208,213	128,764	2,416	16,922	5,013	1,675,312	33,915	4,338	511,322	53,117	439,708	46,335	439,708	46,335					100,535		
06																								
CARBON	696,942	10,675	120	118,560	14,151	289	1,733	366	551,048	16,716	2,367	51,104	5,985	43,036	5,085	318,257	37,603					70,895		
BAGGS	49,649			24,286	2,899	59	355	75	21,975			10,468	1,226	8,816	1,042							424		
ELK MOUNTAIN	21,784			10,542	1,258	26	154	33	9,771			4,544	532	3,827	452							416		
DIXON	10,916			5,354	639	13	78	17	4,815			2,308	270	1,943	230							64		
ENCAMPMENT	50,367			24,838	2,965	60	363	77	22,064			10,706	1,254	9,016	1,065							23		
HANNA	94,087			46,419	5,541	113	679	143	41,193			20,009	2,343	16,850	1,991									
MEDICINE BOW	31,852			15,676	1,871	38	229	48	13,990			6,757	791	5,690	672							79		
RAWLINS	1,076,052			511,054	60,999	1,244	7,471	1,577	493,706			220,285	25,799	185,508	21,918							40,196		
RIVERSIDE	6,342			2,870	343	7	42	9	3,071			1,237	145	1,042	123							524		
SARATOGA	192,497			93,280	11,134	227	1,364	288	86,204			40,208	4,709	33,860	4,001							3,427		
SINCLAIR	48,442			23,900	2,853	58	349	74	21,209			10,302	1,206	8,675	1,025									
Sub Totals	2,278,930	10,675	120	876,779	104,652	2,135	12,818	2,705	1,269,046	16,716	2,367	377,928	44,261	318,262	37,603	318,257	37,603					116,048		
07																								
GOSHEN	344,844	5,490	120	141,986	29,149	442	1,604	773	165,280	14,494	2,112	58,173	12,118	51,722	10,474						12,931	2,618	638	
FORT LARAMIE	13,618			5,993	1,230	19	68	33	6,275			2,455	512	2,183	442						546	111	27	
LAGRANGE	26,473			11,674	2,397	36	132	64	12,171			4,783	996	4,252	861						1,063	215		
LINGLE	27,655			12,195	2,503	38	138	66	12,714			4,996	1,041	4,442	900						1,111	225		
TORRINGTON	393,127			169,398	34,776	527	1,914	923	185,589			69,405	14,458	61,707	12,496						15,427	3,124	8,972	
YODER	8,923			3,935	808	12	44	21	4,102			1,612	336	1,433	290						358	73		
Sub Totals	814,640	5,490	120	345,181	70,863	1,074	3,899	1,880	386,132	14,494	2,112	141,425	29,461	125,740	25,462						31,435	6,366	9,637	
08																								
PLATTE	965,130	6,750	300	148,108	197,447	2,914	4,234	257	605,120	10,635	1,670	62,742	87,290	53,977	70,926	137,030	180,057						792	
CHUGWATER	39,324			9,197	12,261	181	263	16	17,406			3,896	5,420	3,352	4,404								333	
GUERNSEY	214,899			49,760	66,336	979	1,423	86	96,315			21,079	29,327	18,135	23,829								3,945	
WHEATLAND	692,157			157,348	209,766	3,096	4,499	273	317,176			66,657	92,736	57,345	75,351								25,087	
GLENDO	37,961			8,893	11,856	175	254	15	16,767			3,767	5,241	3,241	4,259								258	
HARTVILLE	12,108			2,690	3,586	53	77	5	5,698			1,139	1,585	980	1,288								705	
Sub Totals	1,961,578	6,750	300	375,996	501,251	7,397	10,750	653	1,058,480	10,635	1,670	159,281	221,600	137,030	180,057	137,030	180,057						31,120	
09																								
BIG HORN	314,286	5,579	360	145,057	18,509	394	1,364	319	142,705	13,163	1,960	60,595	7,594	52,698	6,695									

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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	89,500			44,275	5,649	120	416	97	38,941			18,495	2,318	16,085	2,043										
BYRON	41,302			20,432	2,607	55	192	45	17,971			8,535	1,070	7,423	943										
COWLEY	45,620			22,568	2,880	61	212	50	19,849			9,428	1,182	8,199	1,042										
DEAVER	12,398			6,133	783	17	58	13	5,394			2,562	321	2,228	283										
GREYBULL	133,727			63,639	8,120	173	598	140	61,057			26,584	3,332	23,119	2,937							5,085			
LOVELL	164,807			81,314	10,376	221	765	179	71,953			33,968	4,257	29,541	3,753							435			
MANDERSON	7,940			3,928	501	11	37	9	3,455			1,641	206	1,427	181										
BURLINGTON	20,059			9,923	1,266	27	93	22	8,728			4,145	520	3,605	458										
FRANNIE-BH	9,612			4,755	607	13	45	10	4,182			1,986	249	1,727	219										
Sub Totals	839,251	5,579	360	402,024	51,298	1,091	3,780	884	374,236	13,163	1,960	167,940	21,048	146,051	18,555							5,519			
10																									
FREMONT	1,579,516	17,993	540	714,982	107,701	1,570	7,413	2,674	726,643	37,136	4,707	303,731	45,815	259,359	38,766							37,130			
DUBOIS	100,493			36,176	5,449	79	375	135	58,277			15,368	2,318	13,123	1,961							25,506			
HUDSON	35,202			16,983	2,558	37	176	64	15,384			7,215	1,088	6,161	921										
LANDER	605,205			279,870	42,158	615	2,902	1,047	278,614			118,891	17,934	101,523	15,174							25,092			
PAVILLION	17,810			8,584	1,293	19	89	32	7,793			3,646	550	3,114	465							18			
SHOSHONI	50,594			23,909	3,601	53	248	89	22,694			10,157	1,532	8,673	1,296							1,036			
RIVERTON	871,892			397,609	59,894	873	4,123	1,487	407,906			168,908	25,478	144,232	21,558							47,729			
Sub Totals	3,260,711	17,993	540	1,478,112	222,654	3,246	15,326	5,528	1,517,312	37,136	4,707	627,917	94,715	536,184	80,143							136,510			
11																									
PARK	2,503,596	23,765	600	867,634	60,516	573	10,131	2,048	1,538,328	27,095	3,556	378,781	25,483			737,439	48,030					317,944			
CODY	1,330,165			686,892	47,910	454	8,020	1,622	585,268			299,875	20,174									265,219			
MEETEETSE	37,081			23,594	1,646	16	275	56	11,495			10,300	693									501			
FRANNIE	2,125			1,371	96	1	16	3	639			598	40												
POWELL	710,791			455,571	31,775	301	5,319	1,076	216,748			198,887	13,380									4,481			
Sub Totals	4,583,759	23,765	600	2,035,062	141,942	1,345	23,762	4,805	2,352,478	27,095	3,556	888,442	59,771			737,439	48,030					588,145			
12																									
LINCOLN	913,879	12,297	420	390,301	94,470	1,494	4,071	5,715	405,112	18,587	2,581	166,982	40,903	142,047	34,012										
AFTON	195,387			83,855	20,296	321	875	1,228	88,813			35,876	8,788	30,518	7,307							6,324			
COKEVILLE	53,116			23,415	5,667	90	244	343	23,357			10,017	2,454	8,522	2,040							324			
DIAMONDVILLE	74,210			32,255	7,807	123	336	472	33,215			13,800	3,380	11,739	2,811							1,486			
KEMMERER	271,533			116,241	28,135	445	1,212	1,702	123,797			49,731	12,182	42,305	10,129							9,449			
THAYNE	36,115			16,018	3,877	61	167	235	15,757			6,853	1,679	5,830	1,396										

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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
ALPINE	81,704			36,238	8,771	139	378	531	35,648			15,504	3,798	13,188	3,158										
LA BARGE	54,371			24,115	5,837	92	252	353	23,722			10,317	2,527	8,776	2,101										
OPAL	9,473			4,201	1,017	16	44	62	4,133			1,798	440	1,529	366										
STAR VALLEY RANCH	148,310			65,780	15,922	252	686	963	64,708			28,142	6,894	23,940	5,732										
Sub Totals	1,838,098	12,297	420	792,419	191,800	3,033	8,265	11,603	818,262	18,587	2,581	339,020	83,044	288,394	69,053							17,583			
13																									
CONVERSE	1,378,383	18,293	121	668,113	70,677	285	6,134	222	614,537	14,987	2,169	294,585	30,952	241,675	25,555	848	184					3,582			
DOUGLAS	1,761,814			869,300	91,960	371	7,982	289	791,912			383,293	40,272	314,450	33,250							20,647			
GLENROCK	734,632			366,545	38,775	157	3,366	122	325,668			161,618	16,981	132,589	14,020							460			
LOST SPRINGS	1,139			569	60		5		505			251	26	206	22										
ROLLING HILLS	124,735			62,276	6,588	27	572	21	55,253			27,459	2,885	22,527	2,382										
Sub Totals	4,000,703	18,293	121	1,966,802	208,060	840	18,059	654	1,787,874	14,987	2,169	867,206	91,116	711,446	75,230	848	184					24,689			
14																									
NIOBRARA	107,668	2,308	60	44,966	10,122	27	475	179	49,532	5,426	1,073	18,569	4,155	16,397	3,632	275	4								
LUSK	197,613			87,312	19,655	53	922	347	89,324			36,057	8,069	31,838	7,053							6,308			
MANVILLE	11,598			5,293	1,192	3	56	21	5,033			2,186	489	1,930	428										
VAN TASSELL	1,831			836	188	1	9	3	795			345	77	305	68										
Sub Totals	318,710	2,308	60	138,407	31,158	84	1,461	550	144,683	5,426	1,073	57,157	12,790	50,470	11,180	275	4					6,308			
15																									
HOT SPRINGS	209,266	3,317	180	59,996	4,138	26	843	53	140,712	7,387	1,298	24,886	1,456	21,874	1,492	72,145	4,880					5,293			
E THERMOPOLIS	20,007			10,459	721	5	147	9	8,666			4,338	254	3,813	260										
KIRBY	7,247			3,788	261	2	53	3	3,139			1,571	92	1,381	94										
THERMOPOLIS	257,568			123,904	8,546	54	1,741	110	123,212			51,395	3,008	45,173	3,080							20,554			
Sub Totals	494,088	3,317	180	198,148	13,667	87	2,785	176	275,728	7,387	1,298	82,192	4,810	72,242	4,926	72,145	4,880					25,848			
16																									
JOHNSON	514,991	6,860	180	235,624	27,281	163	2,346	865	241,673	10,553	1,661	101,446	11,511	85,507	9,865	176	9					20,947			
BUFFALO	606,598			290,335	33,615	200	2,891	1,065	278,491			125,001	14,184	105,361	12,155							21,790			
KAYCEE	33,582			16,654	1,928	12	166	61	14,762			7,170	814	6,044	697							37			
Sub Totals	1,155,172	6,860	180	542,612	62,825	375	5,403	1,991	534,926	10,553	1,661	233,617	26,509	196,911	22,717	176	9					42,773			
17																									
CAMPBELL	3,176,585	41,483	900	1,559,495	143,791	1,167	14,110	3,471	1,412,169	42,199	5,287	685,862	62,600	563,816	51,825	1,619	(1,967)					928			
GILLETTE	6,394,456			3,205,527	295,562	2,398	29,002	7,134	2,854,834			1,409,782	128,674	1,158,918	106,525							50,935			

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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	389,657			194,252	17,911	145	1,758	432	175,160			85,431	7,798	70,229	6,455							5,247
Sub Totals	9,960,699	41,483	900	4,959,273	457,264	3,710	44,869	11,036	4,442,163	42,199	5,287	2,181,075	199,072	1,792,963	164,805	1,619	(1,967)					57,109
18																						
CROOK	471,183	5,244	180	157,335	27,224	267	2,287	274	278,371	9,301	1,517	66,003	11,270	57,486	9,783	101,226	17,235					4,551
MOORCROFT	84,265			39,490	6,833	67	574	69	37,232			16,566	2,829	14,429	2,455							953
SUNDANCE	104,116			46,261	8,005	79	672	81	49,019			19,407	3,314	16,903	2,877							6,519
HULETT	34,372			14,951	2,587	25	217	26	16,566			6,272	1,071	5,463	930							2,831
PINE HAVEN	40,555			19,178	3,318	33	279	33	17,714			8,045	1,374	7,007	1,192							96
Sub Totals	734,491	5,244	180	277,215	47,967	471	4,029	484	398,902	9,301	1,517	116,293	19,857	101,286	17,237	101,226	17,235					14,949
19																						
UINTA	405,103	9,678	240	172,505	33,960	342	1,782	410	186,186	21,125	2,872	72,845	14,494	62,633	12,217							
EVANSTON	992,541			443,507	87,312	879	4,580	1,054	455,208			187,284	37,264	161,028	31,410							38,221
LYMAN	162,096			75,332	14,830	149	778	179	70,827			31,811	6,330	27,352	5,335							
MOUNTAIN VIEW	99,384			46,187	9,093	92	477	110	43,426			19,504	3,881	16,770	3,271							
BEAR RIVER	39,985			18,582	3,658	37	192	44	17,471			7,847	1,561	6,747	1,316							
Sub Totals	1,699,109	9,678	240	756,114	148,853	1,499	7,809	1,797	773,118	21,125	2,872	319,291	63,530	274,529	53,550							38,221
20																						
WASHAKIE	175,571	3,782	240	79,144	9,383	62	774	204	81,982	10,522	1,657	32,303	3,645	28,811	3,385		13					1,646
TEN SLEEP	15,893			7,386	876	6	72	19	7,534			3,015	340	2,689	316							1,175
WORLAND	321,545			155,873	18,479	122	1,524	402	145,145			63,619	7,180	56,744	6,667							10,935
Sub Totals	513,009	3,782	240	242,403	28,738	189	2,370	626	234,661	10,522	1,657	98,937	11,165	88,244	10,368		13					13,755
21																						
WESTON	260,611	3,263		72,230	14,634	107	1,062	200	169,116	9,406	1,529	29,282	5,966	26,325	5,251	73,568	14,635					3,155
NEWCASTLE	217,205			99,102	20,078	147	1,457	274	96,147			40,176	8,185	36,118	7,205							4,462
UPTON	66,753			30,856	6,251	46	454	85	29,061			12,509	2,548	11,245	2,243							516
Sub Totals	544,568	3,263		202,188	40,963	299	2,973	559	294,324	9,406	1,529	81,966	16,699	73,688	14,700	73,568	14,635					8,133
22																						
TETON	5,882,297	51,121	480	2,710,110	155,237	2,569	32,764	3,555	2,926,462	21,273	2,889	1,205,911	67,763	981,929	55,927	4,668	713					585,389
JACKSON	4,766,883			2,225,243	127,463	2,110	26,902	2,919	2,382,247			990,161	55,640	806,252	45,921							484,273
TETON VILLAGE	565,412								565,412									326,525	14,999			223,888

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 09/2017

Monthly Distribution Date: 9/29/2017

	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	Use Tax	Tax
GRAND TARGHEE	32,774								32,774									23,041	1,176			8,558		
Sub Totals	11,247,366	51,121	480	4,935,353	282,700	4,679	59,666	6,474	5,906,894	21,273	2,889	2,196,071	123,403	1,788,181	101,849	4,668	713	349,565	16,175			1,302,107		
23																								
SUBLETTE	2,442,210	16,867	120	1,555,385	110,033	610	7,842	851	750,502	11,966	1,823	688,857	47,857											
BIG PINEY	206,055			132,907	9,402	52	670	73	62,952			58,862	4,089											
PINEDALE	790,865			479,126	33,895	188	2,416	262	274,979			212,198	14,742									48,039		
MARBLETON	396,712			255,881	18,102	100	1,290	140	121,199			113,326	7,873											
Sub Totals	3,835,842	16,867	120	2,423,297	171,432	950	12,218	1,326	1,209,632	11,966	1,823	1,073,243	74,561									48,039		
24																								
OUT OF STATE VENDORS	25,722		4,410			5,145		16,167																
Sub Totals	25,722		4,410			5,145		16,167																
25																								
STATEWIDE VENDORS																								
Sub Totals																								
Totals	84,409,309	426,022	13,764	37,655,878	5,058,548	77,810	410,702	111,772	40,654,812	551,629	73,591	16,377,968	2,184,940	12,039,225	1,708,720	3,359,269	774,678	349,565	16,175	31,435	6,366	3,181,251		