

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 12/2016

Monthly Distribution Date: 12/30/2016

		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 (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	1,066,403	42,672	1,051	500,222	36,484	607	4,533	694	480,138	43,245	5,728	218,759	15,460	181,650	13,160							2,136
	CASPER	4,815,440			2,445,330	178,353	2,969	22,158	3,392	2,163,237			1,069,402	75,575	887,993	64,335							65,933
	EDGERTON	16,884			8,619	629	10	78	12	7,536			3,769	266	3,130	227							143
	EVANSVILLE	231,920			112,049	8,172	136	1,015	155	110,392			49,002	3,463	40,689	2,948							14,289
	MILLS	297,300			153,068	11,164	186	1,387	212	131,283			66,940	4,731	55,585	4,027							
	MIDWEST	34,684			17,857	1,302	22	162	25	15,316			7,809	552	6,485	470							
	BAR NUNN	189,987			97,817	7,134	119	886	136	83,895			42,778	3,023	35,521	2,573							
	Sub Totals	6,652,618	42,672	1,051	3,334,963	243,240	4,049	30,219	4,627	2,991,797	43,245	5,728	1,458,460	103,070	1,211,052	87,740							82,501
02	LARAMIE	4,413,505	55,076	879	1,321,140	153,558	2,336	17,829	3,669	2,859,018	51,937	6,793	578,085	66,422	480,162	55,393	1,440,143	167,513					12,569
	CHEYENNE	5,290,516			2,572,152	298,965	4,547	34,711	7,142	2,372,999			1,125,484	129,319	934,836	107,846							75,514
	BURNS	26,321			12,982	1,509	23	175	36	11,596			5,680	653	4,718	544							
	ALBIN	15,827			7,806	907	14	105	22	6,973			3,416	392	2,837	327							
	PINE BLUFFS	98,952			48,693	5,660	86	657	135	43,721			21,306	2,448	17,697	2,042							228
	Sub Totals	9,845,121	55,076	879	3,962,773	460,599	7,005	53,478	11,004	5,294,307	51,937	6,793	1,733,971	199,235	1,440,251	166,152	1,440,143	167,513					88,311
03	SHERIDAN	1,147,241	14,948	420	347,483	37,744	461	4,669	2,371	739,145	18,735	2,722	150,364	15,938	126,404	13,600	371,418	39,963					
	CLEARMONT	9,947			4,945	537	7	66	34	4,359			2,140	227	1,799	194							
	DAYTON	53,544			26,616	2,891	35	358	182	23,462			11,517	1,221	9,682	1,042							
	RANCHESTER	60,457			30,053	3,264	40	404	205	26,492			13,005	1,378	10,932	1,176							
	SHERIDAN	1,256,493			611,926	66,468	812	8,223	4,175	564,889			264,795	28,067	222,601	23,951							25,475
	Sub Totals	2,527,683	14,948	420	1,021,022	110,904	1,355	13,720	6,967	1,358,346	18,735	2,722	441,821	46,831	371,418	39,963	371,418	39,963					25,475
04	SWEETWATER	2,074,751	32,693	360	361,399	139,015	889	6,030	1,795	1,532,569	26,506	3,675	158,470	61,526	131,325	50,106	795,552	299,608					5,802
	GRANGER	17,518			6,953	2,674	17	116	35	7,723			3,049	1,184	2,527	964							
	GREEN RIVER	1,585,001			626,009	240,798	1,540	10,445	3,110	703,098			274,499	106,573	227,478	86,793							7,755
	ROCK SPRINGS	2,949,925			1,152,276	443,231	2,835	19,226	5,725	1,326,632			505,263	196,166	418,712	159,758							46,733
	SUPERIOR	42,094			16,707	6,426	41	279	83	18,557			7,326	2,844	6,071	2,316							
	WAMSUTTER	56,900			22,559	8,678	56	376	112	25,119			9,892	3,841	8,198	3,128							61
	BAIROIL	13,359			5,302	2,040	13	88	26	5,889			2,325	903	1,927	735							
	Sub Totals	6,739,547	32,693	360	2,191,205	842,862	5,392	36,561	10,886	3,619,589	26,506	3,675	960,824	373,036	796,236	303,800	795,552	299,608					60,351
05	ALBANY	742,817	15,263	540	148,955	12,663	195	2,012	316	562,872	22,535	3,188	63,956	5,196	54,200	4,562	375,500	31,606					2,128

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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	Sales Tax	Use Tax
LARAMIE	1,776,882			876,134	74,480	1,148	11,836	1,860	811,425			376,179	30,564	318,799	26,831							59,052			
ROCK RIVER	13,658			6,966	592	9	94	15	5,982			2,991	243	2,535	213										
Sub Totals	2,533,358	15,263	540	1,032,055	87,735	1,352	13,942	2,191	1,380,280	22,535	3,188	443,126	36,003	375,534	31,606	375,500	31,606					61,180			
06																									
CARBON	496,002	8,933	120	91,198	13,541	207	1,276	423	380,304	11,736	1,864	39,499	5,785	33,134	4,869	245,035	36,007					2,374			
BAGGS	39,622			18,681	2,774	42	261	87	17,777			8,091	1,185	6,787	997							716			
ELK MOUNTAIN	16,950			8,109	1,204	18	113	38	7,468			3,512	514	2,946	433							62			
DIXON	8,843			4,118	612	9	58	19	4,027			1,784	261	1,496	220							265			
ENCAMPMENT	39,791			19,106	2,837	43	267	89	17,449			8,275	1,212	6,942	1,020										
HANNA	74,364			35,706	5,302	81	500	166	32,609			15,465	2,265	12,973	1,906										
MEDICINE BOW	25,143			12,058	1,790	27	169	56	11,043			5,222	765	4,381	644							31			
RAWLINS	837,265			393,111	58,370	894	5,501	1,824	377,566			170,261	24,938	142,825	20,988							18,553			
RIVERSIDE	4,658			2,208	328	5	31	10	2,076			956	140	802	118							60			
SARATOGA	151,077			71,753	10,654	163	1,004	333	67,170			31,077	4,552	26,069	3,831							1,641			
SINCLAIR	38,287			18,384	2,730	42	257	85	16,789			7,962	1,166	6,679	982										
Sub Totals	1,732,002	8,933	120	674,432	100,141	1,534	9,437	3,128	934,277	11,736	1,864	292,105	42,785	245,035	36,007	245,035	36,007					23,703			
07																									
GOSHEN	298,838	5,549	180	128,166	20,570	796	1,393	147	142,036	10,341	1,693	53,728	8,492	46,760	7,410						11,690	1,853	70		
FORT LARAMIE	11,861			5,410	868	34	59	6	5,484			2,268	358	1,974	313						493	78			
LAGRANGE	23,103			10,537	1,691	65	114	12	10,683			4,417	698	3,844	609						961	152			
LINGLE	24,135			11,008	1,767	68	120	13	11,160			4,615	729	4,016	636						1,004	159			
TORRINGTON	342,477			152,910	24,541	950	1,661	176	162,238			64,101	10,132	55,787	8,841						13,947	2,210	7,220		
YODER	7,787			3,552	570	22	39	4	3,601			1,489	235	1,296	205						324	51			
Sub Totals	708,201	5,549	180	311,584	50,008	1,936	3,385	358	335,202	10,341	1,693	130,618	20,646	113,677	18,015						28,419	4,504	7,290		
08																									
PLATTE	520,901	5,753	60	122,731	62,696	77	2,243	(27)	327,369	7,918	1,396	52,316	27,498	44,706	22,619	113,494	57,422								
CHUGWATER	20,794			7,621	3,893	5	139	(2)	9,137			3,249	1,708	2,776	1,405										
GUERNSEY	113,474			41,234	21,064	26	754	(9)	50,406			17,577	9,238	15,020	7,599							972			
WHEATLAND	364,752			130,389	66,607	82	2,383	(28)	165,320			55,580	29,213	47,495	24,030							9,001			
GLENDO	20,113			7,370	3,765	5	135	(2)	8,841			3,141	1,651	2,684	1,358							6			
HARTVILLE	6,081			2,229	1,139	1	41		2,672			950	499	812	411										
Sub Totals	1,046,115	5,753	60	311,574	159,164	195	5,694	(68)	563,745	7,918	1,396	132,814	69,807	113,494	57,422	113,494	57,422					9,979			
09																									
BIG HORN	206,396	3,860	180	87,620	19,322	188	887	202	94,137	9,506	1,590	36,105	8,077	31,883	6,976										

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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		Sales Tax
BASIN	58,377			26,744	5,898	57	271	62	25,346			11,020	2,465	9,732	2,129								
BYRON	26,940			12,342	2,722	26	125	28	11,697			5,086	1,138	4,491	983								
COWLEY	29,757			13,632	3,006	29	138	31	12,920			5,617	1,257	4,960	1,085								
DEAVER	8,087			3,705	817	8	37	9	3,511			1,527	341	1,348	295								
GREYBULL	85,463			38,440	8,477	83	389	89	37,985			15,840	3,543	13,988	3,061							1,554	
LOVELL	107,700			49,117	10,831	105	497	113	47,036			20,239	4,528	17,873	3,911							485	
MANDERSON	5,179			2,373	523	5	24	5	2,249			978	219	863	189								
BURLINGTON	13,084			5,994	1,322	13	61	14	5,681			2,470	553	2,181	477								
FRANNIE-BH	6,269			2,872	633	6	29	7	2,722			1,183	265	1,045	229								
Sub Totals	547,251	3,860	180	242,839	53,551	521	2,457	560	243,283	9,506	1,590	100,065	22,385	88,364	19,335								2,039
10	FREMONT	1,147,441	12,508	660	544,328	68,141	1,363	5,157	2,751	512,531	24,558	3,436	232,625	28,886	197,126	24,620							1,280
	DUBOIS	58,407			27,403	3,430	69	260	139	27,106			11,711	1,454	9,924	1,239							2,777
	HUDSON	26,115			12,865	1,610	32	122	65	11,421			5,498	683	4,659	582							
	LANDER	436,052			212,000	26,539	531	2,009	1,072	193,903			90,601	11,250	76,775	9,589							5,688
	PAVILLION	13,199			6,502	814	16	62	33	5,773			2,779	345	2,355	294							
	SHOSHONI	37,385			18,111	2,267	45	172	92	16,699			7,740	961	6,559	819							620
	RIVERTON	623,678			298,451	37,361	748	2,828	1,508	282,781			127,547	15,838	108,083	13,499							17,815
Sub Totals	2,342,277	12,508	660	1,119,660	140,164	2,804	10,608	5,659	1,050,214	24,558	3,436	478,500	59,418	405,480	50,642								28,180
11	PARK	745,294	12,742	480	440,690	50,405	808	2,353	911	236,905	18,253	2,663	190,552	21,378									4,060
	CODY	581,100			348,887	39,905	640	1,863	722	189,084			150,857	16,924									21,303
	MEETEETSE	19,441			11,984	1,371	22	64	25	5,975			5,182	581									212
	FRANNIE	1,117			696	80	1	4	1	335			301	34									
	POWELL	374,082			231,394	26,466	424	1,235	479	114,084			100,054	11,225									2,805
Sub Totals	1,721,035	12,742	480	1,033,652	118,226	1,895	5,519	2,138	546,383	18,253	2,663	446,945	50,142										28,380
12	LINCOLN	688,342	8,795	120	297,613	70,080	708	3,041	1,500	306,485	12,911	2,008	127,880	30,242	108,257	25,186							
	AFTON	144,940			63,941	15,056	152	653	322	64,815			27,475	6,497	23,259	5,411							2,173
	COKEVILLE	40,005			17,854	4,204	42	182	90	17,632			7,672	1,814	6,494	1,511							141
	DIAMONDVILLE	55,184			24,595	5,792	59	251	124	24,363			10,568	2,499	8,947	2,081							267
	KEMMERER	199,822			88,636	20,871	211	906	447	88,751			38,086	9,007	32,242	7,501							1,916
	THAYNE	27,272			12,214	2,876	29	125	62	11,966			5,248	1,241	4,443	1,034							

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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	61,697			27,632	6,507	66	282	139	27,071			11,873	2,808	10,051	2,338								
LA BARGE	41,057			18,388	4,330	44	188	93	18,014			7,901	1,869	6,689	1,556								
OPAL	7,153			3,204	754	8	33	16	3,139			1,377	326	1,165	271								
STAR VALLEY RANCH	111,993			50,158	11,811	119	513	253	49,139			21,552	5,097	18,245	4,245								
Sub Totals	1,377,465	8,795	120	604,236	142,281	1,437	6,175	3,046	611,374	12,911	2,008	259,632	61,400	219,792	51,135							4,497	
13																							
CONVERSE	640,319	12,012		304,548	33,609	477	2,813	452	286,408	10,651	1,731	133,519	14,495	110,596	12,164	2,791							462
DOUGLAS	803,553			396,003	43,701	620	3,658	588	358,982			173,615	18,848	143,808	15,816								6,896
GLENROCK	335,656			166,783	18,405	261	1,540	248	148,418			73,120	7,938	60,567	6,661								132
LOST SPRINGS	521			259	29		2		230			114	12	94	10								
ROLLING HILLS	57,072			28,369	3,131	44	262	42	25,223			12,438	1,350	10,302	1,133								
Sub Totals	1,837,120	12,012		895,962	98,875	1,403	8,275	1,330	819,262	10,651	1,731	392,805	42,643	325,367	35,785	2,791							7,490
14																							
NIOBRARA	129,908	1,970		37,706	4,344	99	507	37	85,244	4,647	994	15,534	1,621	13,745	1,568	42,307	4,827						
LUSK	147,840			73,215	8,435	193	985	72	64,939			30,163	3,148	26,689	3,045								1,895
MANVILLE	8,848			4,439	511	12	60	4	3,822			1,829	191	1,618	185								
VAN TASSELL	1,397			701	81	2	9	1	604			289	30	255	29								
Sub Totals	287,993	1,970		116,061	13,372	306	1,561	114	154,609	4,647	994	47,813	4,991	42,307	4,827	42,307	4,827						1,895
15																							
HOT SPRINGS	113,849	1,993	180	50,744	6,234	46	489	186	53,979	5,879	1,145	21,054	2,430	18,415	2,239								2,817
E THERMOPOLIS	17,753			8,846	1,087	8	85	32	7,695			3,670	424	3,210	390								
KIRBY	6,430			3,204	394	3	31	12	2,787			1,329	153	1,163	141								
THERMOPOLIS	214,595			104,796	12,874	94	1,010	383	95,438			43,481	5,018	38,030	4,625								4,284
Sub Totals	352,628	1,993	180	167,590	20,588	151	1,615	613	159,899	5,879	1,145	69,535	8,025	60,818	7,396								7,100
16																							
JOHNSON	563,178	4,817		178,881	37,002	50	2,494	(493)	340,427	7,866	1,389	77,068	15,864	64,907	13,280	149,423	7,526						3,102
BUFFALO	484,532			220,416	45,594	61	3,073	(608)	215,995			94,963	19,547	79,978	16,364								5,142
KAYCEE	27,573			12,643	2,615	4	176	(35)	12,170			5,447	1,121	4,588	939								75
Sub Totals	1,075,284	4,817		411,941	85,212	114	5,743	(1,136)	568,592	7,866	1,389	177,479	36,533	149,473	30,582	149,423	7,526						8,320
17																							
CAMPBELL	2,761,224	38,181	540	1,304,040	150,194	2,030	12,132	2,693	1,251,413	27,737	3,826	576,197	66,035	471,712	54,225	6,260	45,204						219
GILLETTE	5,440,444			2,678,795	308,533	4,171	24,921	5,533	2,418,492			1,183,639	135,650	969,003	111,389								18,811

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WRIGHT	331,113			162,365	18,701	253	1,511	335	147,949			71,742	8,222	58,732	6,751							2,501		
Sub Totals	8,532,780	38,181	540	4,145,200	477,427	6,454	38,563	8,562	3,817,853	27,737	3,826	1,831,577	209,907	1,499,447	172,365	6,260	45,204					21,531		
18																								
CROOK	440,745	3,770	180	136,579	36,125	7,974	2,068	1,388	252,662	7,080	1,293	57,643	15,372	49,727	12,989	85,443	22,885					230		
MOORCROFT	80,778			34,281	9,067	2,001	519	348	34,562			14,468	3,858	12,481	3,260							494		
SUNDANCE	96,346			40,158	10,622	2,345	608	408	42,206			16,949	4,520	14,621	3,819							2,297		
HULETT	32,200			12,978	3,433	758	196	132	14,703			5,478	1,461	4,725	1,234							1,805		
PINE HAVEN	38,991			16,648	4,403	972	252	169	16,547			7,026	1,874	6,061	1,583							3		
Sub Totals	689,061	3,770	180	240,644	63,649	14,050	3,643	2,445	360,680	7,080	1,293	101,564	27,084	87,617	22,885	85,443	22,885					4,829		
19																								
UINTA	315,164	7,657	120	139,682	21,616	466	1,372	353	143,899	14,504	2,203	59,552	9,155	50,695	7,789									
EVANSTON	768,391			359,120	55,573	1,197	3,527	908	348,067			153,108	23,538	130,336	20,024							21,061		
LYMAN	126,938			60,998	9,439	203	599	154	55,544			26,006	3,998	22,138	3,401									
MOUNTAIN VIEW	77,828			37,399	5,787	125	367	95	34,055			15,945	2,451	13,573	2,085									
BEAR RIVER	31,312			15,047	2,328	50	148	38	13,701			6,415	986	5,461	839									
Sub Totals	1,319,633	7,657	120	612,246	94,744	2,041	6,012	1,547	595,265	14,504	2,203	261,027	40,128	222,203	34,138							21,061		
20																								
WASHAKIE	168,052	3,272		77,190	9,271	41	727	71	77,481	7,847	1,387	32,219	3,698	28,032	3,250	113	293					642		
TEN SLEEP	15,097			7,204	865	4	68	7	6,950			3,007	345	2,616	303							679		
WORLAND	307,993			152,025	18,260	80	1,432	139	136,057			63,455	7,283	55,208	6,401							3,710		
Sub Totals	491,142	3,272		236,419	28,397	124	2,226	216	220,488	7,847	1,387	98,680	11,327	85,856	9,954	113	293					5,031		
21																								
WESTON	241,740	2,420	120	64,793	17,302	103	982	530	155,490	7,146	1,301	26,637	7,245	23,540	6,217	65,751	17,395					258		
NEWCASTLE	204,163			88,899	23,739	142	1,347	727	89,309			36,546	9,940	32,298	8,530							1,994		
UPTON	63,056			27,679	7,391	44	419	226	27,297			11,379	3,095	10,056	2,656							111		
Sub Totals	508,959	2,420	120	181,371	48,433	289	2,748	1,483	272,096	7,146	1,301	74,562	20,280	65,894	17,404	65,751	17,395					2,363		
22																								
TETON	2,523,469	22,951	1,290	846,884	141,118	2,865	12,562	9,111	1,486,688	14,598	2,215	373,872	61,954	307,964	50,942	561,791	92,929					20,423		
JACKSON	1,529,869			698,010	116,311	2,361	10,354	7,510	695,324			308,149	51,063	253,827	41,987							40,298		
TETON VILLAGE	83,929								83,929							44,329	22,791					16,810		

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 12/2016

Monthly Distribution Date: 12/30/2016

	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
				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	2,739								2,739									1,517	1,219			3
Sub Totals	4,140,007	22,951	1,290	1,544,895	257,429	5,226	22,915	16,621	2,268,680	14,598	2,215	682,021	113,018	561,791	92,929	561,791	92,929	45,846	24,010			77,533
23																						
SUBLETTE	1,224,032	10,472	300	748,751	82,981	292	3,800	836	376,601	8,754	1,498	330,314	36,035									
BIG PINEY	102,796			63,980	7,091	25	325	71	31,304			28,225	3,079									
PINEDALE	375,695			230,648	25,562	90	1,171	257	117,968			101,751	11,100									5,117
MARBLETON	197,910			123,179	13,651	48	625	137	60,269			54,341	5,928									
Sub Totals	1,900,433	10,472	300	1,166,558	129,284	454	5,920	1,302	586,142	8,754	1,498	514,631	56,143									5,117
24																						
OUT OF STATE VENDORS	140,759		4,305			124,880		11,574														
Sub Totals	140,759		4,305			124,880		11,574														
25																						
STATEWIDE VENDORS																						
Sub Totals																						
Totals	59,048,472	328,308	12,086	25,558,880	3,826,283	184,966	290,417	95,168	28,752,365	374,891	55,737	11,130,577	1,654,837	8,481,106	1,290,083	4,255,021	823,178	45,846	24,010	28,419	4,504	584,155