

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 04/2016

Monthly Distribution Date: 4/29/2016

		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	Use Tax
01	NATRONA	1,078,170	45,969	1,320	496,208	44,871	1,903	4,584	992	482,322	42,262	5,893	217,325	19,182	180,374	16,182								1,105
	CASPER	4,866,980			2,425,707	219,351	9,305	22,409	4,848	2,185,360			1,062,388	93,771	881,755	79,106								68,340
	EDGERTON	16,914			8,550	773	33	79	17	7,462			3,745	331	3,108	279								
	EVANSVILLE	240,744			111,150	10,051	426	1,027	222	117,867			48,681	4,297	40,404	3,625								20,861
	MILLS	300,376			151,840	13,731	582	1,403	303	132,517			66,501	5,870	55,194	4,952								
	MIDWEST	35,042			17,714	1,602	68	164	35	15,460			7,758	685	6,439	578								
	BAR NUNN	191,953			97,032	8,774	372	896	194	84,684			42,497	3,751	35,271	3,164								
	Sub Totals	6,730,178	45,969	1,320	3,308,201	299,153	12,690	30,561	6,612	3,025,672	42,262	5,893	1,448,894	127,886	1,202,545	107,886								90,306
02	LARAMIE	3,993,165	59,236	660	1,201,594	125,345	2,883	16,086	2,889	2,584,472	50,740	6,995	525,887	53,845	437,748	45,305	1,312,319	135,898						15,734
	CHEYENNE	4,760,333			2,338,595	243,952	5,611	31,308	5,623	2,135,244			1,023,505	104,796	851,966	88,175								66,802
	BURNS	23,692			11,805	1,231	28	158	28	10,441			5,166	529	4,300	445								
	ALBIN	14,246			7,098	740	17	95	17	6,278			3,107	318	2,586	268								
	PINE BLUFFS	89,023			44,277	4,619	106	593	106	39,322			19,378	1,984	16,130	1,669								160
	Sub Totals	8,880,458	59,236	660	3,603,369	375,887	8,645	48,240	8,664	4,775,757	50,740	6,995	1,577,043	161,473	1,312,731	135,862	1,312,319	135,898						82,696
03	SHERIDAN	1,078,273	15,086	840	334,781	26,723	691	4,399	752	695,001	18,356	2,786	144,865	11,014	121,865	9,647	358,117	28,350						
	CLEARMONT	9,384			4,798	383	10	63	11	4,119			2,076	158	1,747	138								
	DAYTON	50,156			25,646	2,047	53	337	58	22,016			11,097	844	9,335	739								
	RANCHESTER	56,632			28,957	2,311	60	381	65	24,858			12,530	953	10,541	834								
	SHERIDAN	1,180,983			589,617	47,065	1,217	7,748	1,325	534,012			255,137	19,399	214,629	16,991								27,856
	Sub Totals	2,375,428	15,086	840	983,799	78,529	2,030	12,928	2,211	1,280,005	18,356	2,786	425,707	32,367	358,117	28,350	358,117	28,350						27,856
04	SWEETWATER	2,098,404	32,482	360	341,999	165,080	688	6,097	1,357	1,550,340	25,935	3,771	149,936	73,088	124,365	59,443	753,070	360,488						243
	GRANGER	17,744			6,581	3,177	13	117	26	7,829			2,885	1,407	2,393	1,144								
	GREEN RIVER	1,605,754			592,568	286,028	1,192	10,564	2,352	713,051			259,788	126,637	215,483	102,995								8,148
	ROCK SPRINGS	2,982,322			1,090,722	526,483	2,195	19,444	4,329	1,339,149			478,185	233,096	396,633	189,580								41,655
	SUPERIOR	42,892			15,909	7,679	32	284	63	18,925			6,975	3,400	5,785	2,765								
	WAMSUTTER	57,648			21,354	10,308	43	381	85	25,478			9,362	4,564	7,765	3,712								75
	BAIROIL	13,531			5,019	2,423	10	89	20	5,970			2,200	1,073	1,825	872								
	Sub Totals	6,818,296	32,482	360	2,074,152	1,001,178	4,173	36,976	8,232	3,660,742	25,935	3,771	909,332	443,263	754,250	360,512	753,070	360,488						50,122
05	ALBANY	329,434	13,940	360	53,105	11,656	316	852	333	248,872	22,062	3,268	21,304	4,740	19,748	4,203	136,728	29,123						7,696

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										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
LARAMIE	723,217			312,356	68,560	1,861	5,013	1,958	333,470			125,304	27,882	116,156	24,723							39,405	
ROCK RIVER	5,437			2,483	545	15	40	16	2,338			996	222	924	197								
Sub Totals	1,058,088	13,940	360	367,945	80,761	2,192	5,905	2,307	584,680	22,062	3,268	147,604	32,844	136,828	29,123	136,728	29,123				47,100		
06																							
CARBON	791,595	8,555	180	157,491	13,549	217	2,050	193	609,360	11,529	1,899	68,990	5,785	56,894	4,872	420,750	36,032					2,608	
BAGGS	63,689			32,261	2,775	44	420	39	28,149			14,132	1,185	11,654	998							179	
ELK MOUNTAIN	27,632			14,004	1,205	19	182	17	12,205			6,135	514	5,059	433							63	
DIXON	14,020			7,112	612	10	93	9	6,185			3,115	261	2,569	220							19	
ENCAMPMENT	64,988			32,994	2,839	45	429	40	28,640			14,453	1,212	11,919	1,021							35	
HANNA	121,390			61,662	5,305	85	803	75	53,460			27,011	2,265	22,276	1,908								
MEDICINE BOW	40,998			20,823	1,791	29	271	25	18,059			9,122	765	7,522	644							6	
RAWLINS	1,353,016			678,870	58,405	936	8,836	831	605,139			297,382	24,936	245,244	21,002							16,574	
RIVERSIDE	7,731			3,813	328	5	50	5	3,531			1,670	140	1,377	118							225	
SARATOGA	245,091			123,911	10,660	171	1,613	152	108,585			54,280	4,551	44,763	3,833							1,157	
SINCLAIR	62,499			31,748	2,731	44	413	39	27,524			13,907	1,166	11,469	982								
Sub Totals	2,792,649	8,555	180	1,164,688	100,201	1,605	15,159	1,425	1,500,835	11,529	1,899	510,197	42,781	420,748	36,032	420,750	36,032					20,866	
07																							
GOSHEN	274,509	5,399	300	111,065	24,486	672	1,270	882	130,435	10,168	1,722	46,194	10,193	40,627	8,792						10,157	2,198	384
FORT LARAMIE	10,828			4,688	1,034	28	54	37	4,988			1,950	430	1,715	371						429	93	
LAGRANGE	21,092			9,131	2,013	55	104	72	9,715			3,798	838	3,340	723						835	181	
LINGLE	22,033			9,539	2,103	58	109	76	10,149			3,968	875	3,489	755						872	189	
TORRINGTON	312,405			132,508	29,213	801	1,516	1,052	147,315			55,113	12,161	48,470	10,489						12,118	2,622	6,342
YODER	7,109			3,078	679	19	35	24	3,274			1,280	282	1,126	244						281	61	
Sub Totals	647,976	5,399	300	270,009	59,527	1,633	3,088	2,144	305,875	10,168	1,722	112,303	24,781	98,767	21,373						24,692	5,343	6,726
08																							
PLATTE	431,945	4,562		102,685	50,827	121	1,864	60	271,826	7,805	1,415	43,304	22,143	37,402	18,307	94,944	46,475						32
CHUGWATER	17,425			6,376	3,156	7	116	4	7,765			2,689	1,375	2,323	1,137								242
GUERNSEY	94,156			34,499	17,076	41	626	20	41,893			14,549	7,440	12,566	6,151								1,189
WHEATLAND	302,478			109,092	53,998	128	1,980	64	137,216			46,006	23,525	39,736	19,449								8,500
GLENDO	16,752			6,166	3,052	7	112	4	7,411			2,600	1,330	2,246	1,099								136
HARTVILLE	5,025			1,865	923	2	34	1	2,200			786	402	679	332								
Sub Totals	867,781	4,562		260,683	129,033	306	4,732	152	468,312	7,805	1,415	109,934	56,215	94,952	46,475	94,944	46,475						10,099
09																							
BIG HORN	246,382	4,914	300	92,218	36,115	63	1,060	163	111,549	9,353	1,616	38,360	15,551	33,657	13,011								

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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
BASIN	70,263			28,147	11,023	19	323	50	30,700			11,709	4,747	10,273	3,971									
BYRON	32,425			12,989	5,087	9	149	23	14,167			5,403	2,190	4,741	1,833									
COWLEY	35,815			14,347	5,619	10	165	25	15,648			5,968	2,419	5,236	2,024									
DEAVER	9,733			3,899	1,527	3	45	7	4,253			1,622	658	1,423	550									
GREYBULL	101,855			40,458	15,844	28	465	71	44,989			16,829	6,823	14,766	5,708							863		
LOVELL	129,289			51,695	20,245	35	594	91	56,629			21,504	8,717	18,867	7,294							247		
MANDERSON	6,233			2,497	978	2	29	4	2,724			1,039	421	911	352									
BURLINGTON	15,748			6,308	2,471	4	73	11	6,881			2,624	1,064	2,302	890									
FRANNIE-BH	7,546			3,023	1,184	2	35	5	3,297			1,257	510	1,103	427									
Sub Totals	655,288	4,914	300	255,581	100,093	175	2,937	451	290,835	9,353	1,616	106,315	43,100	93,281	36,061							1,110		
10																								
FREMONT	1,127,321	12,975	960	552,471	48,648	1,827	5,080	1,795	503,564	24,035	3,524	236,611	20,101	199,907	17,600	(8)						1,794		
DUBOIS	56,570			27,647	2,435	91	254	90	26,053			11,841	1,006	10,004	881							2,321		
HUDSON	25,467			12,979	1,143	43	119	42	11,141			5,559	472	4,696	413									
LANDER	426,220			210,594	18,544	697	1,936	684	193,765			90,193	7,662	76,202	6,709							13,000		
PAVILLION	12,872			6,560	578	22	60	21	5,631			2,809	239	2,374	209									
SHOSHONI	35,933			18,272	1,609	60	168	59	15,764			7,826	665	6,612	582							80		
RIVERTON	604,843			301,110	26,514	996	2,769	978	272,476			128,958	10,956	108,954	9,593							14,015		
Sub Totals	2,289,226	12,975	960	1,129,633	99,470	3,736	10,387	3,670	1,028,393	24,035	3,524	483,796	41,100	408,749	35,987	(8)						31,209		
11																								
PARK	715,454	12,461	960	383,145	86,035	603	2,230	1,725	228,296	17,886	2,725	164,995	37,264									5,426		
CODY	549,852			303,330	68,112	477	1,765	1,366	174,802			130,624	29,501									14,677		
MEETEETSE	18,437			10,419	2,340	16	61	47	5,554			4,487	1,013									54		
FRANNIE	1,068			605	136	1	4	3	320			261	59											
POWELL	357,680			201,179	45,174	317	1,171	906	108,933			86,634	19,566									2,733		
Sub Totals	1,642,491	12,461	960	898,678	201,797	1,414	5,231	4,047	517,904	17,886	2,725	387,000	87,404									22,890		
12																								
LINCOLN	646,594	9,365	180	279,843	64,856	706	2,848	661	288,135	12,675	2,048	120,123	27,994	101,908	23,389									
AFTON	136,190			60,123	13,934	152	612	142	61,227			25,808	6,014	21,895	5,025							2,485		
COKEVILLE	37,405			16,788	3,891	42	171	40	16,473			7,206	1,679	6,114	1,403							71		
DIAMONDVILLE	51,552			23,127	5,360	58	235	55	22,717			9,927	2,313	8,422	1,933							122		
KEMMERER	185,412			83,344	19,316	210	848	197	81,497			35,775	8,337	30,351	6,966							68		
THAYNE	25,541			11,485	2,662	29	117	27	11,221			4,930	1,149	4,182	960									

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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	57,780			25,982	6,022	66	264	61	25,385			11,153	2,599	9,462	2,172								
LA BARGE	38,451			17,290	4,007	44	176	41	16,893			7,422	1,730	6,296	1,445								
OPAL	6,699			3,012	698	8	31	7	2,943			1,293	301	1,097	252								
STAR VALLEY RANCH	104,884			47,164	10,931	119	480	111	46,080			20,245	4,718	17,175	3,942								
Sub Totals	1,290,508	9,365	180	568,159	131,675	1,433	5,783	1,342	572,572	12,675	2,048	243,882	56,835	206,901	47,485								2,746
13																							
CONVERSE	669,895	13,244	180	295,102	61,106	509	2,943	804	296,007	10,471	1,761	129,425	26,855	107,245	22,140	(2,633)	383						360
DOUGLAS	846,506			383,721	79,456	661	3,827	1,045	377,796			168,291	34,919	139,451	28,788								6,346
GLENROCK	354,077			161,610	33,464	279	1,612	440	156,673			70,878	14,707	58,732	12,125								231
LOST SPRINGS	550			251	52		3	1	243			110	23	91	19								
ROLLING HILLS	60,188			27,489	5,692	47	274	75	26,610			12,056	2,502	9,990	2,062								
Sub Totals	1,931,216	13,244	180	868,173	179,770	1,497	8,659	2,364	857,329	10,471	1,761	380,761	79,006	315,509	65,134	(2,633)	383						6,938
14																							
NIOBRARA	99,431	1,154		29,354	2,734	44	385	42	65,717	4,615	1,000	11,723	891	10,664	981	32,823	3,019						
LUSK	111,717			56,999	5,308	86	748	82	48,494			22,764	1,731	20,706	1,905								1,388
MANVILLE	6,689			3,456	322	5	45	5	2,856			1,380	105	1,255	115								
VAN TASSELL	1,056			546	51	1	7	1	451			218	17	198	18								
Sub Totals	218,893	1,154		90,355	8,414	136	1,186	129	117,518	4,615	1,000	36,085	2,744	32,823	3,019	32,823	3,019						1,388
15																							
HOT SPRINGS	121,810	2,049	180	49,824	11,990	63	538	437	56,728	5,816	1,156	20,667	4,992	18,087	4,308								1,702
E THERMOPOLIS	19,334			8,686	2,090	11	94	76	8,377			3,603	870	3,153	751								
KIRBY	7,003			3,146	757	4	34	28	3,034			1,305	315	1,142	272								
THERMOPOLIS	237,589			102,898	24,761	131	1,111	902	107,787			42,682	10,309	37,353	8,897								8,545
Sub Totals	385,737	2,049	180	164,554	39,598	210	1,776	1,443	175,927	5,816	1,156	68,256	16,487	59,736	14,228								10,248
16																							
JOHNSON	431,622	4,880	120	149,720	7,243	126	1,890	277	267,365	7,755	1,408	64,156	2,622	54,455	2,608	125,323	6,007						3,032
BUFFALO	351,059			184,484	8,925	155	2,329	341	154,825			79,053	3,231	67,099	3,214								2,228
KAYCEE	20,031			10,582	512	9	134	20	8,774			4,535	185	3,849	184								21
Sub Totals	802,711	4,880	120	344,786	16,681	289	4,352	638	430,965	7,755	1,408	147,744	6,039	125,403	6,006	125,323	6,007						5,281
17																							
CAMPBELL	2,717,341	40,943	773	1,355,589	112,315	1,661	12,051	2,936	1,191,073	27,136	3,927	599,823	49,032	490,614	40,538	671	(20,978)						310
GILLETTE	5,501,602			2,784,403	230,697	3,411	24,753	6,030	2,452,308			1,232,047	100,712	1,007,729	83,266								28,555

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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	
WRIGHT	333,672			168,772	13,983	207	1,500	365	148,844			74,678	6,104	61,082	5,047							1,933
Sub Totals	8,552,614	40,943	773	4,308,764	356,995	5,279	38,304	9,331	3,792,225	27,136	3,927	1,906,549	155,848	1,559,424	128,851	671	(20,978)					30,798
18																						
CROOK	356,474	3,948	60	116,125	24,825	562	1,694	172	209,089	6,988	1,308	48,598	10,384	42,390	8,973	74,445	15,810					193
MOORCROFT	64,001			29,154	6,233	141	425	43	28,005			12,201	2,607	10,642	2,253							302
SUNDANCE	76,295			34,153	7,301	165	498	51	34,127			14,293	3,054	12,467	2,639							1,675
HULETT	24,600			11,066	2,366	54	161	16	10,936			4,631	990	4,040	855							421
PINE HAVEN	30,983			14,158	3,027	68	207	21	13,502			5,925	1,266	5,168	1,094							49
Sub Totals	552,352	3,948	60	204,655	43,752	990	2,985	303	295,659	6,988	1,308	85,648	18,300	74,707	15,813	74,445	15,810					2,640
19																						
UINTA	294,011	7,229	420	124,700	25,305	243	1,265	278	134,570	14,229	2,250	52,928	10,766	45,302	9,096							
EVANSTON	708,716			320,602	65,059	625	3,252	715	318,461			136,076	27,679	116,470	23,386							14,850
LYMAN	117,857			54,456	11,051	106	552	121	51,570			23,113	4,701	19,783	3,972							
MOUNTAIN VIEW	72,260			33,388	6,775	65	339	74	31,619			14,171	2,883	12,129	2,435							
BEAR RIVER	29,072			13,433	2,726	26	136	30	12,721			5,701	1,160	4,880	980							
Sub Totals	1,221,917	7,229	420	546,580	110,916	1,066	5,544	1,219	548,942	14,229	2,250	231,990	47,189	198,564	39,870							14,850
20																						
WASHAKIE	163,852	4,198	60	71,287	13,402	102	715	206	73,882	7,736	1,406	29,771	5,522	26,768	4,824	(2,419)	48					226
TEN SLEEP	14,352			6,653	1,251	10	67	19	6,353			2,778	515	2,498	450							111
WORLAND	305,374			140,399	26,395	201	1,408	406	136,565			58,634	10,876	52,718	9,501							4,836
Sub Totals	483,578	4,198	60	218,338	41,047	313	2,189	632	216,800	7,736	1,406	91,184	16,913	81,984	14,776	(2,419)	48					5,174
21																						
WESTON	314,034	3,714		86,121	19,939	212	1,280	344	202,424	7,052	1,317	36,360	8,415	31,354	7,165	87,598	20,057					3,106
NEWCASTLE	264,719			118,161	27,358	291	1,756	472	116,682			49,887	11,545	43,019	9,831							2,399
UPTON	81,673			36,790	8,518	91	547	147	35,582			15,532	3,595	13,394	3,061							
Sub Totals	660,426	3,714		241,072	55,815	594	3,582	963	354,688	7,052	1,317	101,779	23,554	87,768	20,057	87,598	20,057					5,505
22																						
TETON	3,282,513	32,734	600	1,164,158	101,858	2,614	19,277	3,785	1,957,487	14,320	2,261	517,777	44,216	423,894	36,658	773,272	66,872					78,216
JACKSON	2,014,952			959,511	83,952	2,155	15,888	3,119	950,327			426,757	36,444	349,378	30,214							107,535
TETON VILLAGE	540,489								540,489										345,557	6,847		188,084

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 04/2016

Monthly Distribution Date: 4/29/2016

	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)		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	32,274								32,274									23,909	998			7,367
Sub Totals	5,870,228	32,734	600	2,123,669	185,810	4,769	35,165	6,904	3,480,577	14,320	2,261	944,535	80,660	773,272	66,872	773,272	66,872	369,466	7,846			381,202
23																						
SUBLETTE	1,181,776	9,990	60	664,134	138,831	473	3,671	989	363,629	8,620	1,521	292,655	60,833									
BIG PINEY	99,257			56,750	11,863	40	314	84	30,205			25,007	5,198									
PINEDALE	363,142			204,582	42,766	146	1,131	305	114,213			90,150	18,739									5,324
MARBLETON	191,095			109,258	22,839	78	604	163	58,153			48,146	10,008									
Sub Totals	1,835,270	9,990	60	1,034,724	216,299	736	5,719	1,540	566,201	8,620	1,521	455,958	94,778									5,324
24																						
OUT OF STATE VENDORS	12,520		3,378			3,923		5,219														
Sub Totals	12,520		3,378			3,923		5,219														
25																						
STATEWIDE VENDORS																						
Sub Totals																						
Totals	58,575,830	349,030	12,251	25,030,566	3,912,403	59,836	291,390	71,941	28,848,414	367,544	56,974	10,912,495	1,691,567	8,397,058	1,259,774	4,164,997	727,587	369,466	7,846	24,692	5,343	863,070