

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 05/2016

Monthly Distribution Date: 5/31/2016

		Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin. Fee Deduct.	Penalty Collection (Public School Fund)	Total Municipal Distribution	Local Entity Share		Local Entity Share		Local General		Local Specific		Resort District		Local Economic		Lodging Option Tax		
					Sales Tax (Gen Fund)	Use Tax (Gen 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			
01	NATRONA	1,191,003	42,690	1,680	562,503	40,539	2,994	5,116	1,490	533,992	42,913	7,397	246,522	17,002	203,999	14,606								1,553	
	CASPER	5,445,244			2,749,789	198,172	14,635	25,010	7,281	2,450,357			1,205,122	83,114	997,247	71,401								93,473	
	EDGERTON	18,905			9,692	699	52	88	26	8,349			4,248	293	3,515	252								41	
	EVANSVILLE	262,312			126,000	9,081	671	1,146	334	125,081			55,221	3,808	45,696	3,272								17,084	
	MILLS	335,000			172,126	12,405	916	1,566	456	147,532			75,436	5,203	62,424	4,469									
	MIDWEST	39,082			20,081	1,447	107	183	53	17,211			8,800	607	7,282	521									
	BAR NUNN	214,079			109,996	7,927	585	1,000	291	94,279			48,207	3,325	39,891	2,856									
	Sub Totals	7,505,624	42,690	1,680	3,750,186	270,269	19,960	34,108	9,930	3,376,800	42,913	7,397	1,643,555	113,352	1,360,055	97,378								112,151	
02	LARAMIE	4,111,046	61,019	960	1,224,996	140,417	3,184	16,593	2,328	2,661,548	51,532	8,826	536,380	59,855	446,423	50,644	1,338,371	151,364						18,152	
	CHEYENNE	4,907,388			2,384,143	273,287	6,196	32,295	4,532	2,206,936			1,043,927	116,493	868,849	98,566									79,101
	BURNS	24,372			12,034	1,379	31	163	23	10,741			5,269	588	4,386	498									
	ALBIN	14,655			7,237	830	19	98	14	6,459			3,169	354	2,637	299									
	PINE BLUFFS	91,682			45,139	5,174	117	611	86	40,554			19,765	2,206	16,450	1,866								267	
	Sub Totals	9,149,143	61,019	960	3,673,550	421,087	9,548	49,760	6,983	4,926,237	51,532	8,826	1,608,509	179,496	1,338,746	151,873	1,338,371	151,364						97,520	
03	SHERIDAN	1,112,676	13,535	420	339,383	34,998	521	4,554	779	718,486	18,607	3,366	146,620	14,470	123,348	12,593	362,476	37,006							
	CLEARMONT	9,706			4,864	502	7	65	11	4,257			2,101	207	1,768	180									
	DAYTON	51,882			25,998	2,681	40	349	60	22,754			11,232	1,108	9,449	965									
	RANCHESTER	58,581			29,355	3,027	45	394	67	25,692			12,682	1,252	10,669	1,089									
	SHERIDAN	1,223,337			597,722	61,639	917	8,021	1,372	553,667			258,227	25,484	217,242	22,179								30,535	
	Sub Totals	2,456,182	13,535	420	997,322	102,847	1,530	13,383	2,289	1,324,856	18,607	3,366	430,862	42,522	362,476	37,006	362,476	37,006						30,535	
04	SWEETWATER	2,209,956	30,146	720	377,800	156,944	618	6,442	1,549	1,635,737	26,313	4,644	165,686	69,266	137,117	56,477	830,836	342,047						3,352	
	GRANGER	18,703			7,270	3,020	12	124	30	8,247			3,188	1,333	2,639	1,087									
	GREEN RIVER	1,692,154			654,599	271,930	1,071	11,162	2,683	750,708			287,077	120,014	237,577	97,855								8,186	
	ROCK SPRINGS	3,153,095			1,204,902	500,534	1,971	20,546	4,939	1,420,204			528,415	220,905	437,301	180,119								53,464	
	SUPERIOR	45,211			17,575	7,301	29	300	72	19,935			7,707	3,222	6,378	2,627									
	WAMSUTTER	60,779			23,590	9,799	39	402	97	26,853			10,345	4,325	8,561	3,526								95	
	BAIROIL	14,263			5,544	2,303	9	95	23	6,289			2,432	1,017	2,012	829									
	Sub Totals	7,194,161	30,146	720	2,291,280	951,831	3,748	39,071	9,393	3,867,973	26,313	4,644	1,004,850	420,081	831,585	342,520	830,836	342,047						65,097	
05	ALBANY	730,963	13,869	360	145,318	12,955	530	1,964	1,373	554,595	22,375	3,991	62,274	5,209	52,825	4,665	365,920	32,323						5,014	

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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	1,740,109			854,739	76,201	3,116	11,549	8,077	786,426			366,284	30,637	310,710	27,439							51,356		
ROCK RIVER	13,427			6,796	606	25	92	64	5,844			2,912	244	2,470	218									
Sub Totals	2,484,499	13,869	360	1,006,853	89,762	3,671	13,604	9,515	1,346,865	22,375	3,991	431,470	36,089	366,005	32,323	365,920	32,323					56,370		
06																								
CARBON	433,110	8,849	240	79,348	11,310	136	1,107	196	331,922	11,666	2,215	34,215	4,763	28,865	4,083	213,464	30,194					2,456		
BAGGS	33,906			16,254	2,317	28	227	40	15,040			7,009	976	5,913	836							307		
ELK MOUNTAIN	14,763			7,056	1,006	12	98	17	6,574			3,042	424	2,567	363							178		
DIXON	7,444			3,583	511	6	50	9	3,285			1,545	215	1,304	184							37		
ENCAMPMENT	34,404			16,623	2,369	29	232	41	15,110			7,168	998	6,047	855							42		
HANNA	64,220			31,067	4,428	53	434	77	28,161			13,396	1,865	11,302	1,599									
MEDICINE BOW	21,719			10,491	1,495	18	146	26	9,542			4,524	630	3,816	540							32		
RAWLINS	724,640			342,032	48,753	588	4,774	845	327,648			147,486	20,532	124,424	17,599							17,606		
RIVERSIDE	3,971			1,921	274	3	27	5	1,741			828	115	699	99									
SARATOGA	129,719			62,429	8,899	107	871	154	57,258			26,920	3,748	22,711	3,212							667		
SINCLAIR	33,065			15,995	2,280	28	223	40	14,499			6,897	960	5,819	823									
Sub Totals	1,500,961	8,849	240	586,800	83,641	1,009	8,190	1,450	810,781	11,666	2,215	253,030	35,225	213,466	30,194	213,464	30,194					21,325		
07																								
GOSHEN	301,578	5,229	360	127,099	23,197	215	1,407	603	143,468	10,282	1,986	53,249	9,510	46,354	8,328						11,589	2,082	88	
FORT LARAMIE	11,972			5,365	979	9	59	25	5,534			2,248	401	1,957	352						489	88		
LAGRANGE	23,319			10,450	1,907	18	116	50	10,780			4,378	782	3,811	685						953	171		
LINGLE	24,360			10,916	1,992	18	121	52	11,261			4,573	817	3,981	715						995	179		
TORRINGTON	345,926			151,637	27,675	256	1,678	720	163,959			63,530	11,346	55,303	9,936						13,826	2,484	7,534	
YODER	7,860			3,522	643	6	39	17	3,633			1,476	264	1,285	231						321	58		
Sub Totals	715,015	5,229	360	308,989	56,393	522	3,420	1,466	338,636	10,282	1,986	129,454	23,120	112,691	20,246						28,173	5,062	7,622	
08																								
PLATTE	518,618	4,960	420	115,203	69,466	290	2,234	183	325,861	7,880	1,587	48,906	30,372	41,944	24,998	106,478	63,461						237	
CHUGWATER	20,862			7,154	4,314	18	139	11	9,227			3,037	1,886	2,605	1,552								147	
GUERNSEY	113,393			38,705	23,339	97	751	61	50,440			16,431	10,204	14,092	8,398								1,315	
WHEATLAND	362,848			122,391	73,800	308	2,373	194	163,781			51,957	32,267	44,561	26,557								8,439	
GLENDO	20,589			6,918	4,171	17	134	11	9,337			2,937	1,824	2,519	1,501								557	
HARTVILLE	6,058			2,092	1,262	5	41	3	2,655			888	552	762	454									
Sub Totals	1,042,367	4,960	420	292,463	176,352	735	5,671	463	561,302	7,880	1,587	124,156	77,104	106,481	63,461	106,478	63,461						10,695	
09																								
BIG HORN	257,989	4,906	120	99,114	35,584	146	1,114	132	116,873	9,454	1,848	41,338	15,282	36,088	12,862									

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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
BASIN	73,761			30,252	10,861	45	340	40	32,223			12,617	4,665	11,015	3,926									
BYRON	34,039			13,961	5,012	21	157	19	14,870			5,823	2,153	5,083	1,812									
COWLEY	37,598			15,420	5,536	23	173	20	16,425			6,431	2,378	5,615	2,001									
DEAVER	10,217			4,191	1,504	6	47	6	4,464			1,748	646	1,526	544									
GREYBULL	107,405			43,483	15,611	64	489	58	47,700			18,136	6,705	15,832	5,643							1,384		
LOVELL	135,816			55,560	19,947	82	624	74	59,528			23,173	8,567	20,230	7,210							349		
MANDERSON	6,544			2,684	964	4	30	4	2,859			1,119	414	977	348									
BURLINGTON	16,532			6,780	2,434	10	76	9	7,222			2,828	1,045	2,469	880									
FRANNIE-BH	7,921			3,249	1,166	5	37	4	3,461			1,355	501	1,183	422									
Sub Totals	687,821	4,906	120	274,694	98,620	405	3,087	365	305,624	9,454	1,848	114,568	42,355	100,018	35,648							1,733		
10	FREMONT	1,237,252	12,171	502	583,263	77,003	1,290	5,573	2,183	555,268	24,381	4,324	249,952	32,331	210,988	27,773	7					5,511		
	DUBOIS	60,981			29,188	3,853	65	279	109	27,487			12,508	1,618	10,559	1,390						1,412		
	HUDSON	27,965			13,703	1,809	30	131	51	12,241			5,872	760	4,957	652								
	LANDER	460,387			222,331	29,352	492	2,124	832	205,255			95,278	12,324	80,425	10,587						6,641		
	PAVILLION	14,134			6,926	914	15	66	26	6,187			2,968	384	2,505	330								
	SHOSHONI	39,463			19,291	2,547	43	184	72	17,327			8,267	1,069	6,978	919						94		
	RIVERTON	669,176			317,892	41,968	703	3,038	1,190	304,385			136,230	17,621	114,993	15,137						20,403		
Sub Totals	2,509,359	12,171	502	1,192,593	157,447	2,638	11,396	4,463	1,128,149	24,381	4,324	511,076	66,108	431,405	56,787	7						34,061		
11	PARK	816,281	13,250	1,193	442,307	97,300	366	2,617	655	258,592	18,129	3,287	191,344	42,046			3					3,784		
	CODY	647,635			350,167	77,031	290	2,072	519	217,556			151,484	33,287								32,785		
	MEETEETSE	21,119			12,028	2,646	10	71	18	6,347			5,203	1,143										
	FRANNIE	1,227			699	154	1	4	1	369			302	66										
	POWELL	410,207			232,243	51,090	192	1,374	344	124,964			100,469	22,077								2,417		
Sub Totals	1,896,469	13,250	1,193	1,037,444	228,220	859	6,139	1,537	607,827	18,129	3,287	448,802	98,621			3						38,985		
12	LINCOLN	709,970	7,880	480	295,402	84,923	791	3,136	922	316,435	12,831	2,408	126,716	36,666	107,287	30,526								
	AFTON	149,929			63,466	18,245	170	674	198	67,176			27,225	7,878	23,050	6,558						2,465		
	COKEVILLE	41,261			17,721	5,095	47	188	55	18,154			7,602	2,200	6,436	1,831						85		
	DIAMONDVILLE	57,372			24,413	7,018	65	259	76	25,540			10,472	3,030	8,866	2,523						649		
	KEMMERER	204,892			87,978	25,292	236	934	275	90,177			37,739	10,920	31,953	9,091						474		
	THAYNE	28,169			12,123	3,485	32	129	38	12,361			5,201	1,505	4,403	1,253								

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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	63,727			27,427	7,885	73	291	86	27,965			11,765	3,404	9,961	2,834							
LA BARGE	42,408			18,251	5,247	49	194	57	18,609			7,829	2,265	6,629	1,886							
OPAL	7,389			3,180	914	9	34	10	3,242			1,364	395	1,155	329							
STAR VALLEY RANCH	115,678			49,786	14,313	133	529	155	50,762			21,356	6,180	18,082	5,145							
Sub Totals	1,420,794	7,880	480	599,748	172,417	1,607	6,368	1,871	630,423	12,831	2,408	257,269	74,442	217,823	61,976							3,673
13																						
CONVERSE	1,400,050	9,814	240	270,804	325,962	547	5,922	336	786,424	10,590	2,037	118,128	144,495	98,168	117,087	6,652	288,950					317
DOUGLAS	1,416,552			352,126	423,848	712	7,701	437	631,729			153,602	187,887	127,647	152,248							10,346
GLENROCK	592,333			148,303	178,510	300	3,243	184	261,793			64,692	79,131	53,760	64,121							89
LOST SPRINGS	920			230	277		5		407			100	123	84	100							
ROLLING HILLS	100,739			25,226	30,364	51	552	31	44,515			11,004	13,460	9,144	10,907							
Sub Totals	3,510,594	9,814	240	796,690	958,961	1,610	17,423	988	1,724,868	10,590	2,037	347,526	425,096	288,803	344,462	6,652	288,950					10,752
14																						
NIOBRARA	106,234	1,617	120	28,422	5,646	63	410	127	69,829	4,636	1,049	11,368	2,171	10,383	2,026	31,960	6,235					
LUSK	118,857			55,189	10,963	122	795	246	51,541			22,075	4,216	20,161	3,934							1,156
MANVILLE	7,136			3,346	665	7	48	15	3,055			1,338	256	1,222	238							
VAN TASSELL	1,127			528	105	1	8	2	482			211	40	193	38							
Sub Totals	233,353	1,617	120	87,486	17,378	194	1,261	391	124,907	4,636	1,049	34,993	6,683	31,960	6,235	31,960	6,235					1,156
15																						
HOT SPRINGS	109,777	2,012	240	47,956	7,132	311	486	334	51,305	5,858	1,252	19,816	2,805	17,411	2,568							1,597
E THERMOPOLIS	17,227			8,360	1,243	54	85	58	7,426			3,455	489	3,035	448							
KIRBY	6,240			3,028	450	20	31	21	2,690			1,251	177	1,099	162							
THERMOPOLIS	213,731			99,039	14,728	643	1,004	690	97,627			40,924	5,792	35,957	5,302							9,652
Sub Totals	346,974	2,012	240	158,383	23,553	1,028	1,606	1,103	159,048	5,858	1,252	65,445	9,263	57,502	8,480							11,249
16																						
JOHNSON	423,264	4,370	360	147,020	7,706	98	1,855	290	261,565	7,828	1,579	62,821	2,757	53,404	2,777	122,475	6,392					1,531
BUFFALO	346,205			181,157	9,495	120	2,286	358	152,789			77,408	3,398	65,804	3,421							2,757
KAYCEE	19,743			10,391	545	7	131	21	8,649			4,440	195	3,775	196							43
Sub Totals	789,212	4,370	360	338,569	17,746	225	4,272	669	423,002	7,828	1,579	144,669	6,350	122,983	6,394	122,475	6,392					4,332
17																						
CAMPBELL	2,646,844	41,694	840	1,316,616	104,160	1,103	11,720	1,126	1,169,586	27,534	4,846	582,415	45,169	476,675	37,656	321	(5,296)					264
GILLETTE	5,321,670			2,704,351	213,947	2,266	24,074	2,313	2,374,720			1,196,290	92,778	979,099	77,347							29,207

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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	322,421			163,919	12,968	137	1,459	140	143,798			72,511	5,624	59,346	4,688							1,629
Sub Totals	8,290,936	41,694	840	4,184,885	331,075	3,506	37,253	3,579	3,688,103	27,534	4,846	1,851,215	143,571	1,515,120	119,691	321	(5,296)					31,100
18																						
CROOK	354,929	3,271	360	114,145	26,565	59	1,685	224	208,619	7,049	1,449	47,553	11,036	41,575	9,563	73,460	16,854					80
MOORCROFT	63,765			28,657	6,669	15	423	56	27,944			11,939	2,771	10,438	2,401							396
SUNDANCE	75,226			33,570	7,813	17	496	66	33,264			13,986	3,246	12,227	2,813							993
HULETT	24,444			10,878	2,532	6	161	21	10,847			4,532	1,052	3,962	911							390
PINE HAVEN	30,774			13,917	3,239	7	205	27	13,378			5,798	1,345	5,069	1,166							
Sub Totals	549,137	3,271	360	201,166	46,818	105	2,970	395	294,052	7,049	1,449	83,807	19,449	73,272	16,854	73,460	16,854					1,859
19																						
UINTA	325,949	7,657	300	142,626	24,139	693	1,404	550	148,580	14,411	2,670	60,892	10,162	51,758	8,687							
EVANSTON	789,278			366,688	62,062	1,781	3,609	1,415	353,723			156,552	26,127	133,069	22,333							15,642
LYMAN	131,406			62,284	10,542	303	613	240	57,425			26,591	4,438	22,602	3,793							
MOUNTAIN VIEW	80,568			38,187	6,463	186	376	147	35,208			16,304	2,721	13,858	2,326							
BEAR RIVER	32,414			15,364	2,600	75	151	59	14,165			6,559	1,095	5,575	936							
Sub Totals	1,359,615	7,657	300	625,149	105,806	3,037	6,152	2,412	609,102	14,411	2,670	266,898	44,542	226,862	38,075							15,642
20																						
WASHAKIE	197,342	4,024	60	92,098	9,093	351	851	469	90,397	7,810	1,576	38,976	3,552	33,616	3,115	(537)	310					1,980
TEN SLEEP	17,264			8,595	849	33	79	44	7,664			3,637	331	3,137	291							268
WORLAND	362,501			181,386	17,908	691	1,676	924	159,918			76,763	6,995	66,206	6,135							3,818
Sub Totals	577,107	4,024	60	282,078	27,849	1,074	2,606	1,436	257,979	7,810	1,576	119,377	10,878	102,958	9,541	(537)	310					6,066
21																						
WESTON	314,806	3,565	180	70,738	36,239	138	1,279	316	202,350	7,115	1,460	29,394	15,691	25,755	13,075	72,178	36,599					1,085
NEWCASTLE	265,232			97,056	49,721	190	1,754	434	116,077			40,329	21,529	35,336	17,939							944
UPTON	82,377			30,218	15,481	59	546	135	35,938			12,557	6,703	11,002	5,585							91
Sub Totals	662,414	3,565	180	198,013	101,440	387	3,579	886	354,365	7,115	1,460	82,280	43,922	72,093	36,599	72,178	36,599					2,120
22																						
TETON	2,354,614	20,246	1,220	819,197	103,026	1,656	12,414	3,614	1,393,241	14,504	2,686	361,079	44,624	297,605	37,174	542,894	67,813					24,863
JACKSON	1,443,285			675,190	84,915	1,365	10,232	2,979	668,604			297,605	36,779	245,289	30,639							58,292
TETON VILLAGE	169,266								169,266							99,806	8,774					60,686

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 05/2016

Monthly Distribution Date: 5/31/2016

	Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin. Fee	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)		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	9,943								9,943									6,842	1,166			1,936
Sub Totals	3,977,107	20,246	1,220	1,494,387	187,941	3,021	22,646	6,592	2,241,054	14,504	2,686	658,683	81,403	542,894	67,813	542,894	67,813	106,648	9,940			145,776
23																						
SUBLETTE	1,012,815	9,737	120	647,672	39,074	298	3,152	792	311,969	8,709	1,725	285,189	16,346									
BIG PINEY	84,810			55,343	3,339	25	269	68	25,766			24,369	1,397									
PINEDALE	311,655			199,511	12,037	92	971	244	98,801			87,851	5,035									5,915
MARBLETON	163,283			106,550	6,428	49	519	130	49,606			46,917	2,689									
Sub Totals	1,572,563	9,737	120	1,009,076	60,878	464	4,910	1,235	486,143	8,709	1,725	444,327	25,468									5,915
24																						
OUT OF STATE VENDORS	117,355		3,770			208,329		(94,744)														
Sub Totals	117,355		3,770			208,329		(94,744)														
25																						
STATEWIDE VENDORS																						
Sub Totals																						
Totals	60,548,764	326,512	15,265	25,387,805	4,688,333	269,212	298,876	(25,334)	29,588,095	372,407	68,209	11,056,821	2,025,138	8,475,196	1,583,557	4,066,959	1,074,252	106,648	9,940	28,173	5,062	715,733