

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 06/2016

Monthly Distribution Date: 6/30/2016

		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 Tax
					Sales Tax (Gen Fund)	Use Tax (Gen Fund)			(Public School 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	1,276,840	42,264	840	598,369	43,857	6,856	5,520	7,295	571,838	46,000	6,649	261,990	18,584	216,847	15,791							5,978
	CASPER	5,886,763			2,925,121	214,394	33,516	26,987	35,661	2,651,085			1,280,735	90,846	1,060,052	77,195							142,257
	EDGERTON	20,248			10,310	756	118	95	126	8,843			4,514	320	3,736	272							
	EVANSVILLE	284,493			134,034	9,824	1,536	1,237	1,634	136,228			58,686	4,163	48,573	3,537							21,269
	MILLS	359,583			183,101	13,420	2,098	1,689	2,232	157,043			80,169	5,687	66,355	4,832							
	MIDWEST	41,950			21,361	1,566	245	197	260	18,321			9,353	663	7,741	564							
	BAR NUNN	229,789			117,009	8,576	1,341	1,080	1,427	100,357			51,231	3,634	42,404	3,088							
	Sub Totals	8,099,666	42,264	840	3,989,306	292,392	45,709	36,805	48,635	3,643,715	46,000	6,649	1,746,678	123,897	1,445,708	105,279							169,504
02	LARAMIE	4,134,392	52,146	1,380	1,205,077	170,518	5,995	16,824	3,108	2,679,343	55,292	7,915	524,904	73,594	438,179	61,479	1,312,094	184,365					21,521
	CHEYENNE	4,984,863			2,345,375	331,870	11,669	32,744	6,049	2,257,157			1,021,591	143,233	852,804	119,653							119,876
	BURNS	24,557			11,839	1,675	59	165	31	10,788			5,157	723	4,305	604							
	ALBIN	14,767			7,119	1,007	35	99	18	6,487			3,101	435	2,589	363							
	PINE BLUFFS	92,601			44,405	6,283	221	620	115	40,957			19,342	2,712	16,146	2,265							492
	Sub Totals	9,251,180	52,146	1,380	3,613,815	511,354	17,979	50,452	9,321	4,994,733	55,292	7,915	1,574,094	220,696	1,314,023	184,365	1,312,094	184,365					141,889
03	SHERIDAN	1,238,827	15,610	1,140	384,761	32,089	289	5,133	523	799,282	19,798	3,077	166,713	13,273	139,879	11,549	411,055	33,938					
	CLEARMONT	10,809			5,514	460	4	74	8	4,750			2,389	190	2,005	166							
	DAYTON	57,776			29,475	2,458	22	393	40	25,388			12,771	1,017	10,715	885							
	RANCHESTER	65,236			33,280	2,776	25	444	45	28,666			14,420	1,148	12,099	999							
	SHERIDAN	1,379,968			677,642	56,515	509	9,041	922	635,340			293,615	23,377	246,356	20,340							51,653
	Sub Totals	2,752,616	15,610	1,140	1,130,671	94,298	849	15,085	1,538	1,493,425	19,798	3,077	489,907	39,005	411,055	33,938	411,055	33,938					51,653
04	SWEETWATER	2,323,046	29,854	1,020	412,513	148,646	3,960	6,764	2,000	1,718,288	28,105	4,210	180,782	65,673	149,529	53,522	904,685	324,568					7,214
	GRANGER	19,694			7,938	2,861	76	130	38	8,650			3,479	1,264	2,878	1,030							
	GREEN RIVER	1,784,612			714,745	257,553	6,861	11,720	3,465	790,267			313,233	113,789	259,084	92,736							11,425
	ROCK SPRINGS	3,318,879			1,315,611	474,071	12,628	21,573	6,378	1,488,617			576,560	209,449	476,888	170,696							55,025
	SUPERIOR	47,606			19,189	6,915	184	315	93	20,910			8,410	3,055	6,956	2,490							
	WAMSUTTER	63,982			25,757	9,281	247	422	125	28,149			11,288	4,101	9,337	3,342							82
	BAIROIL	15,019			6,054	2,181	58	99	29	6,597			2,653	964	2,194	785							
	Sub Totals	7,572,837	29,854	1,020	2,501,808	901,509	24,015	41,025	12,129	4,061,478	28,105	4,210	1,096,405	398,295	906,865	324,601	904,685	324,568					73,745
05	ALBANY	805,203	15,607	660	160,910	13,767	619	2,170	3,320	608,148	23,860	3,631	69,092	5,636	58,497	4,967	405,141	34,418					2,907

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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	1,937,213			946,450	80,977	3,643	12,763	19,530	873,850			406,389	33,148	344,070	29,218							61,025		
ROCK RIVER	14,917			7,525	644	29	101	155	6,463			3,231	264	2,736	232									
Sub Totals	2,757,332	15,607	660	1,114,885	95,388	4,291	15,035	23,005	1,488,461	23,860	3,631	478,713	39,047	405,302	34,418	405,141	34,418					63,932		
06																								
CARBON	568,800	7,833	300	104,013	13,474	160	1,450	249	441,321	12,316	2,058	45,059	5,725	37,681	4,842	278,659	35,805					19,176		
BAGGS	43,867			21,306	2,760	33	297	51	19,420			9,230	1,173	7,719	992							307		
ELK MOUNTAIN	19,103			9,249	1,198	14	129	22	8,491			4,007	509	3,351	431							194		
DIXON	9,628			4,697	608	7	65	11	4,239			2,035	259	1,702	219							25		
ENCAMPMENT	44,550			21,790	2,823	34	304	52	19,547			9,440	1,199	7,894	1,014									
HANNA	83,259			40,724	5,276	63	568	97	36,532			17,642	2,242	14,753	1,896									
MEDICINE BOW	28,142			13,752	1,782	21	192	33	12,362			5,957	757	4,982	640							25		
RAWLINS	937,125			448,351	58,082	689	6,250	1,073	422,679			194,226	24,679	162,424	20,870							20,480		
RIVERSIDE	5,192			2,518	326	4	35	6	2,303			1,091	139	912	117							44		
SARATOGA	169,845			81,835	10,601	126	1,141	196	75,946			35,451	4,505	29,646	3,809							2,535		
SINCLAIR	42,867			20,967	2,716	32	292	50	18,809			9,083	1,154	7,596	976									
Sub Totals	1,952,379	7,833	300	769,204	99,647	1,183	10,723	1,840	1,061,649	12,316	2,058	333,220	42,340	278,659	35,805	278,659	35,805					42,787		
07																								
GOSHEN	291,806	4,838	300	118,944	26,495	275	1,365	332	139,257	10,824	1,854	49,325	11,033	43,369	9,513						10,842	2,378	117	
FORT LARAMIE	11,560			5,021	1,118	12	58	14	5,338			2,082	466	1,831	402						458	100		
LAGRANGE	22,517			9,779	2,178	23	112	27	10,397			4,055	907	3,566	782						891	196		
LINGLE	23,522			10,216	2,276	24	117	29	10,861			4,236	948	3,725	817						931	204		
TORRINGTON	335,163			141,907	31,610	328	1,629	396	159,292			58,848	13,164	51,742	11,350						12,936	2,837	8,416	
YODER	7,589			3,296	734	8	38	9	3,504			1,367	306	1,202	264						300	66		
Sub Totals	692,157	4,838	300	289,163	64,412	668	3,319	808	328,650	10,824	1,854	119,914	26,823	105,434	23,127						26,359	5,782	8,533	
08																								
PLATTE	485,669	5,417	180	113,146	59,048	197	2,100	212	305,369	8,234	1,501	47,905	25,798	41,249	21,282	104,718	54,027						654	
CHUGWATER	19,743			7,026	3,667	12	130	13	8,895			2,975	1,602	2,561	1,322								435	
GUERNSEY	106,446			38,014	19,838	66	705	71	47,752			16,095	8,667	13,858	7,150								1,981	
WHEATLAND	339,674			120,205	62,732	209	2,231	226	154,072			50,894	27,408	43,823	22,610								9,338	
GLENDO	19,733			6,794	3,546	12	126	13	9,243			2,877	1,549	2,477	1,278								1,062	
HARTVILLE	5,647			2,055	1,072	4	38	4	2,474			870	469	749	386									
Sub Totals	976,913	5,417	180	287,240	149,902	499	5,331	539	527,804	8,234	1,501	121,615	65,492	104,718	54,027	104,718	54,027						13,471	
09																								
BIG HORN	259,733	4,183	120	101,239	34,763	205	1,125	156	117,943	9,932	1,733	42,040	14,914	36,793	12,531									

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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	
BASIN	74,404			30,901	10,610	63	343	48	32,439			12,832	4,552	11,230	3,825							
BYRON	34,336			14,260	4,896	29	158	22	14,970			5,922	2,101	5,183	1,765							
COWLEY	37,926			15,751	5,408	32	175	24	16,535			6,541	2,320	5,724	1,950							
DEAVER	10,307			4,280	1,470	9	48	7	4,493			1,777	631	1,556	530							
GREYBULL	108,891			44,415	15,251	90	493	69	48,573			18,444	6,543	16,142	5,498							1,947
LOVELL	137,079			56,752	19,487	115	630	88	60,008			23,566	8,360	20,625	7,025							431
MANDERSON	6,601			2,741	941	6	30	4	2,878			1,138	404	996	339							
BURLINGTON	16,676			6,926	2,378	14	77	11	7,270			2,876	1,020	2,517	857							
FRANNIE-BH	7,990			3,319	1,139	7	37	5	3,484			1,378	489	1,206	411							
Sub Totals	693,941	4,183	120	280,584	96,344	568	3,117	433	308,592	9,932	1,733	116,514	41,333	101,972	34,731							2,378
10																						
FREMONT	1,279,301	12,999	840	605,739	79,213	1,490	5,833	1,973	571,214	26,023	3,926	259,330	33,505	219,322	28,504							604
DUBOIS	66,059			30,313	3,964	75	292	99	31,316			12,978	1,677	10,976	1,426							4,260
HUDSON	29,012			14,231	1,861	35	137	46	12,702			6,092	787	5,152	670							
LANDER	486,508			230,899	30,195	568	2,223	752	221,871			98,853	12,772	83,602	10,865							15,779
PAVILLION	14,663			7,192	941	18	69	23	6,420			3,079	398	2,604	338							
SHOSHONI	41,018			20,034	2,620	49	193	65	18,057			8,577	1,108	7,254	943							176
RIVERTON	697,642			330,142	43,173	812	3,179	1,075	319,261			141,341	18,261	119,536	15,535							24,588
Sub Totals	2,614,204	12,999	840	1,238,549	161,967	3,046	11,927	4,034	1,180,842	26,023	3,926	530,251	68,508	448,446	58,282							45,406
11																						
PARK	1,032,800	15,618	600	545,620	99,840	408	3,605	931	366,178	19,283	3,007	237,326	43,222									63,340
CODY	827,223			431,959	79,041	323	2,854	737	312,309			187,887	34,218									90,203
MEETEETSE	25,352			14,837	2,715	11	98	25	7,666			6,454	1,175									36
FRANNIE	1,471			862	158	1	6	1	443			375	68									
POWELL	491,975			286,490	52,423	214	1,893	489	150,466			124,613	22,695									3,158
Sub Totals	2,378,821	15,618	600	1,279,769	234,177	958	8,455	2,184	837,061	19,283	3,007	556,654	101,379									156,737
12																						
LINCOLN	841,555	8,967	480	362,337	88,230	974	3,776	3,205	373,588	13,572	2,229	156,399	38,187	131,520	31,681							
AFTON	178,305			77,847	18,956	209	811	689	79,794			33,602	8,204	28,256	6,807							2,925
COKEVILLE	49,082			21,737	5,293	58	227	192	21,575			9,383	2,291	7,890	1,901							111
DIAMONDVILLE	68,737			29,944	7,291	80	312	265	30,844			12,925	3,156	10,869	2,618							1,276
KEMMERER	255,559			107,913	26,277	290	1,125	954	119,000			46,580	11,373	39,170	9,435							12,442
THAYNE	33,502			14,871	3,621	40	155	132	14,684			6,419	1,567	5,398	1,300							

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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	75,791			33,641	8,192	90	351	298	33,219			14,521	3,545	12,211	2,941										
LA BARGE	50,436			22,387	5,451	60	233	198	22,106			9,663	2,359	8,126	1,957										
OPAL	8,787			3,900	950	10	41	35	3,851			1,684	411	1,416	341										
STAR VALLEY RANCH	137,577			61,067	14,870	164	636	540	60,300			26,359	6,436	22,166	5,339										
Sub Totals	1,699,330	8,967	480	735,643	179,131	1,977	7,666	6,507	758,960	13,572	2,229	317,534	77,529	267,021	64,321							16,753			
13																									
CONVERSE	826,152	9,897	120	299,970	111,636	926	3,620	562	399,420	11,156	1,900	131,022	49,112	108,721	40,127	1,898	54,698					786			
DOUGLAS	985,578			390,050	145,160	1,204	4,707	731	443,725			170,368	63,860	141,370	52,177							15,950			
GLENROCK	408,623			164,275	61,136	507	1,983	308	180,414			71,753	26,895	59,540	21,975							250			
LOST SPRINGS	634			255	95	1	3		280			111	42	92	34										
ROLLING HILLS	69,463			27,943	10,399	86	337	52	30,645			12,205	4,575	10,128	3,738										
Sub Totals	2,290,451	9,897	120	882,494	328,426	2,724	10,651	1,654	1,054,484	11,156	1,900	385,460	144,483	319,852	118,051	1,898	54,698					16,987			
14																									
NIOBRARA	105,784	1,485		27,683	6,298	99	412	175	69,632	4,738	1,025	10,987	2,469	10,102	2,260	31,095	6,956								
LUSK	119,639			53,753	12,229	192	799	340	52,325			21,334	4,795	19,616	4,388							2,191			
MANVILLE	7,120			3,259	741	12	48	21	3,039			1,293	291	1,189	266										
VAN TASSELL	1,124			515	117	2	8	3	480			204	46	188	42										
Sub Totals	233,667	1,485		85,209	19,386	305	1,267	539	125,476	4,738	1,025	33,819	7,601	31,095	6,956	31,095	6,956					2,191			
15																									
HOT SPRINGS	128,100	2,571	120	56,970	7,510	66	564	33	60,266	6,054	1,204	23,843	2,986	20,706	2,702							2,771			
E THERMOPOLIS	20,114			9,932	1,309	12	98	6	8,758			4,157	520	3,610	471										
KIRBY	7,285			3,597	474	4	36	2	3,172			1,506	189	1,307	171										
THERMOPOLIS	246,617			117,655	15,510	137	1,164	67	112,084			49,240	6,166	42,763	5,580							8,335			
Sub Totals	402,117	2,571	120	188,155	24,804	219	1,861	107	184,280	6,054	1,204	78,745	9,860	68,387	8,923							11,106			
16																									
JOHNSON	493,578	5,434	420	170,258	9,556	130	2,177	352	305,251	8,179	1,494	73,217	3,610	61,910	3,435	142,423	7,531					3,451			
BUFFALO	406,000			209,791	11,774	160	2,683	434	181,157			90,218	4,449	76,286	4,232							5,973			
KAYCEE	22,995			12,034	675	9	154	25	10,098			5,175	255	4,376	243							49			
Sub Totals	922,573	5,434	420	392,084	22,005	299	5,014	811	496,506	8,179	1,494	168,610	8,314	142,572	7,910	142,423	7,531					9,473			
17																									
CAMPBELL	2,567,886	36,839	720	1,241,632	114,169	10,328	11,281	2,501	1,150,416	29,421	4,389	547,839	49,716	449,270	41,207	20,369	7,683					521			
GILLETTE	5,095,761			2,550,334	234,504	21,214	23,171	5,138	2,261,401			1,125,270	102,117	922,809	84,640							26,565			

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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	309,764			154,584	14,214	1,286	1,404	311	137,965			68,206	6,190	55,934	5,130							2,504
Sub Totals	7,973,411	36,839	720	3,946,550	362,887	32,827	35,856	7,951	3,549,781	29,421	4,389	1,741,316	158,022	1,428,014	130,977	20,369	7,683					29,590
18																						
CROOK	378,683	3,999	402	118,915	30,580	250	1,817	152	222,569	7,339	1,379	49,667	12,888	43,413	11,025	76,490	19,430					938
MOORCROFT	68,019			29,854	7,677	63	456	38	29,930			12,469	3,236	10,899	2,768							558
SUNDANCE	82,274			34,973	8,994	74	534	45	37,655			14,607	3,790	12,768	3,242							3,247
HULETT	27,104			11,332	2,914	24	173	14	12,646			4,733	1,228	4,137	1,051							1,497
PINE HAVEN	32,761			14,498	3,728	31	222	19	14,264			6,055	1,571	5,293	1,344							
Sub Totals	588,842	3,999	402	209,573	53,893	441	3,202	268	317,063	7,339	1,379	87,532	22,714	76,510	19,430	76,490	19,430					6,240
19																						
UINTA	357,554	7,917	180	152,759	31,173	422	1,563	614	162,926	15,275	2,461	65,238	13,328	55,422	11,201							
EVANSTON	876,885			392,740	80,145	1,085	4,018	1,579	397,318			167,727	34,267	142,489	28,798							24,037
LYMAN	144,861			66,709	13,613	184	682	268	63,404			28,489	5,820	24,203	4,892							
MOUNTAIN VIEW	88,817			40,901	8,346	113	418	164	38,874			17,467	3,569	14,839	2,999							
BEAR RIVER	35,733			16,455	3,358	45	168	66	15,640			7,028	1,436	5,970	1,207							
Sub Totals	1,503,850	7,917	180	669,564	136,636	1,849	6,850	2,692	678,162	15,275	2,461	285,949	58,419	242,923	49,097							24,037
20																						
WASHAKIE	176,714	3,596	180	78,002	11,753	612	769	(2)	81,804	8,159	1,491	32,528	4,765	28,116	4,076	1,001	489					1,178
TEN SLEEP	15,238			7,279	1,097	57	72		6,733			3,036	445	2,624	380							248
WORLAND	324,222			153,624	23,148	1,206	1,515	(4)	144,733			64,064	9,385	55,374	8,027							7,884
Sub Totals	516,174	3,596	180	238,906	35,998	1,875	2,356	(7)	233,270	8,159	1,491	99,628	14,594	86,113	12,484	1,001	489					9,310
21																						
WESTON	286,465	2,881	240	66,546	30,105	114	1,170	500	184,909	7,409	1,389	27,402	12,902	24,233	10,805	67,817	30,245					2,708
NEWCASTLE	241,637			91,304	41,305	156	1,605	685	106,582			37,596	17,702	33,249	14,825							3,211
UPTON	74,812			28,428	12,860	49	500	213	32,762			11,706	5,511	10,352	4,616							578
Sub Totals	602,913	2,881	240	186,278	84,269	318	3,275	1,398	324,253	7,409	1,389	76,703	36,115	67,834	30,245	67,817	30,245					6,496
22																						
TETON	3,191,242	30,808	1,000	1,059,989	154,751	3,264	16,540	3,460	1,921,430	15,375	2,475	470,244	67,779	386,027	55,755	704,194	101,708					117,875
JACKSON	1,934,116			873,653	127,548	2,690	13,632	2,851	913,742			387,579	55,864	318,167	45,953							106,178
TETON VILLAGE	151,000								151,000							82,688	19,354					48,958

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 06/2016

Monthly Distribution Date: 6/30/2016

	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	482								482									109	373			
Sub Totals	5,276,841	30,808	1,000	1,933,642	282,299	5,954	30,172	6,311	2,986,653	15,375	2,475	857,823	123,643	704,194	101,708	704,194	101,708	82,798	19,727			273,010
23																						
SUBLETTE	1,027,196	9,865	360	648,661	47,014	670	3,192	1,342	316,091	9,128	1,623	285,393	19,947									
BIG PINEY	85,981			55,428	4,017	57	273	115	26,091			24,387	1,704									
PINEDALE	315,834			199,816	14,482	207	983	413	99,933			87,914	6,144									5,875
MARBLETON	165,536			106,713	7,734	110	525	221	50,232			46,951	3,281									
Sub Totals	1,594,547	9,865	360	1,010,618	73,249	1,044	4,973	2,091	492,348	9,128	1,623	444,645	31,077									5,875
24																						
OUT OF STATE VENDORS	62,523		4,852			11,141		46,530														
Sub Totals	62,523		4,852			11,141		46,530														
25																						
STATEWIDE VENDORS																						
Sub Totals																						
Totals	63,409,284	330,627	16,455	26,973,709	4,304,374	160,739	314,415	181,320	31,127,646	395,474	62,620	11,741,727	1,859,189	8,956,696	1,438,673	4,461,639	895,860	82,798	19,727	26,359	5,782	1,181,104