

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 07/2016

Monthly Distribution Date: 7/29/2016

| | | 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 |
| 01 | NATRONA | 1,213,678 | 48,551 | 1,800 | 572,340 | 39,813 | (360) | 5,244 | (3,790) | 550,079 | 52,961 | 5,546 | 249,755 | 16,984 | 207,821 | 14,367 | | | | | | | 2,645 |
| | CASPER | 5,507,260 | | | 2,797,876 | 194,625 | (1,759) | 25,638 | (18,526) | 2,509,406 | | | 1,220,923 | 83,025 | 1,015,932 | 70,235 | | | | | | | 119,292 |
| | EDGERTON | 19,041 | | | 9,862 | 686 | (6) | 90 | (65) | 8,474 | | | 4,303 | 293 | 3,581 | 248 | | | | | | | 49 |
| | EVANSVILLE | 268,360 | | | 128,204 | 8,918 | (81) | 1,175 | (849) | 130,993 | | | 55,945 | 3,804 | 46,552 | 3,218 | | | | | | | 21,473 |
| | MILLS | 337,292 | | | 175,136 | 12,183 | (110) | 1,605 | (1,160) | 149,638 | | | 76,425 | 5,197 | 63,593 | 4,396 | | | | | | | 26 |
| | MIDWEST | 39,346 | | | 20,432 | 1,421 | (13) | 187 | (135) | 17,454 | | | 8,916 | 606 | 7,419 | 513 | | | | | | | |
| | BAR NUNN | 215,526 | | | 111,919 | 7,785 | (70) | 1,026 | (741) | 95,608 | | | 48,839 | 3,321 | 40,639 | 2,809 | | | | | | | |
| | Sub Totals | 7,600,502 | 48,551 | 1,800 | 3,815,768 | 265,431 | (2,398) | 34,965 | (25,266) | 3,461,652 | 52,961 | 5,546 | 1,665,105 | 113,230 | 1,385,537 | 95,787 | | | | | | | 143,486 |
| 02 | LARAMIE | 4,467,243 | 58,771 | 1,219 | 1,385,814 | 93,484 | 6,213 | 18,278 | 1,207 | 2,902,259 | 63,769 | 6,572 | 603,502 | 39,728 | 503,841 | 33,806 | 1,506,632 | 118,546 | | | | | 25,863 |
| | CHEYENNE | 5,393,113 | | | 2,698,066 | 182,005 | 12,096 | 35,586 | 2,349 | 2,463,011 | | | 1,174,968 | 77,347 | 980,937 | 65,817 | | | | | | | 163,941 |
| | BURNS | 26,392 | | | 13,617 | 919 | 61 | 180 | 12 | 11,604 | | | 5,930 | 390 | 4,951 | 332 | | | | | | | |
| | ALBIN | 15,870 | | | 8,189 | 552 | 37 | 108 | 7 | 6,978 | | | 3,566 | 235 | 2,977 | 200 | | | | | | | |
| | PINE BLUFFS | 99,342 | | | 51,077 | 3,446 | 229 | 674 | 44 | 43,873 | | | 22,243 | 1,464 | 18,570 | 1,246 | | | | | | | 349 |
| | Sub Totals | 10,001,961 | 58,771 | 1,219 | 4,156,762 | 280,405 | 18,636 | 54,825 | 3,619 | 5,427,724 | 63,769 | 6,572 | 1,810,209 | 119,165 | 1,511,276 | 101,401 | 1,506,632 | 118,546 | | | | | 190,153 |
| 03 | SHERIDAN | 1,374,882 | 20,296 | 600 | 426,426 | 34,427 | 873 | 5,781 | 1,052 | 885,426 | 22,485 | 2,652 | 185,001 | 14,496 | 155,366 | 12,419 | 456,518 | 36,490 | | | | | |
| | CLEARMONT | 11,894 | | | 6,068 | 490 | 12 | 82 | 15 | 5,226 | | | 2,632 | 206 | 2,211 | 177 | | | | | | | |
| | DAYTON | 64,023 | | | 32,663 | 2,637 | 67 | 443 | 81 | 28,133 | | | 14,171 | 1,110 | 11,901 | 951 | | | | | | | |
| | RANCHESTER | 72,289 | | | 36,880 | 2,977 | 76 | 500 | 91 | 31,765 | | | 16,000 | 1,254 | 13,437 | 1,074 | | | | | | | |
| | SHERIDAN | 1,556,380 | | | 750,948 | 60,627 | 1,538 | 10,180 | 1,853 | 731,234 | | | 325,791 | 25,529 | 273,603 | 21,869 | | | | | | | 84,442 |
| | Sub Totals | 3,079,468 | 20,296 | 600 | 1,252,985 | 101,158 | 2,566 | 16,986 | 3,092 | 1,681,785 | 22,485 | 2,652 | 543,595 | 42,595 | 456,518 | 36,490 | 456,518 | 36,490 | | | | | 84,442 |
| 04 | SWEETWATER | 1,990,261 | 33,918 | 360 | 368,226 | 108,917 | 637 | 5,819 | 814 | 1,471,570 | 32,147 | 3,569 | 160,678 | 48,145 | 133,855 | 39,301 | 810,934 | 240,193 | | | | | 2,747 |
| | GRANGER | 16,668 | | | 7,084 | 2,095 | 12 | 112 | 16 | 7,349 | | | 3,091 | 926 | 2,575 | 756 | | | | | | | |
| | GREEN RIVER | 1,514,537 | | | 637,834 | 188,664 | 1,103 | 10,079 | 1,410 | 675,447 | | | 278,323 | 83,395 | 231,861 | 68,077 | | | | | | | 13,792 |
| | ROCK SPRINGS | 2,835,903 | | | 1,174,042 | 347,269 | 2,030 | 18,553 | 2,595 | 1,291,414 | | | 512,301 | 153,503 | 426,780 | 125,307 | | | | | | | 73,523 |
| | SUPERIOR | 40,052 | | | 17,022 | 5,035 | 29 | 269 | 38 | 17,658 | | | 7,428 | 2,226 | 6,188 | 1,817 | | | | | | | |
| | WAMSUTTER | 54,112 | | | 22,985 | 6,799 | 40 | 363 | 51 | 23,874 | | | 10,030 | 3,005 | 8,356 | 2,453 | | | | | | | 30 |
| | BAIROIL | 12,711 | | | 5,402 | 1,598 | 9 | 85 | 12 | 5,604 | | | 2,357 | 706 | 1,964 | 577 | | | | | | | |
| | Sub Totals | 6,464,244 | 33,918 | 360 | 2,232,596 | 660,377 | 3,861 | 35,281 | 4,935 | 3,492,916 | 32,147 | 3,569 | 974,208 | 291,906 | 811,579 | 238,287 | 810,934 | 240,193 | | | | | 90,092 |
| 05 | ALBANY | 799,600 | 18,036 | 360 | 160,422 | 12,835 | 221 | 2,198 | (2,791) | 608,319 | 27,209 | 3,101 | 68,556 | 5,289 | 58,454 | 4,626 | 405,009 | 32,053 | | | | | 4,022 |

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| | 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 | | |
|-------------------|------------------|---------------|------------|----------------------|--------------------|---------------------|--------------------|----------------------|------------------------------|--------------------|------------------------|--------------------|---------------|----------------|---------------|----------------|---------------|-----------------|---------|----------------|---------------|----------------|---------------|---------|
| | | | | 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 |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| LARAMIE | 1,910,030 | | | 943,579 | 75,494 | 1,301 | 12,929 | (16,418) | 893,146 | | | 403,237 | 31,109 | 343,820 | 27,210 | | | | | | | 87,769 | | |
| ROCK RIVER | 14,488 | | | 7,502 | 600 | 10 | 103 | (131) | 6,403 | | | 3,206 | 247 | 2,734 | 216 | | | | | | | | | |
| Sub Totals | 2,724,118 | 18,036 | 360 | 1,111,503 | 88,929 | 1,533 | 15,230 | (19,340) | 1,507,867 | 27,209 | 3,101 | 474,999 | 36,645 | 405,009 | 32,053 | 405,009 | 32,053 | | | | | 91,791 | | |
| 06 | | | | | | | | | | | | | | | | | | | | | | | | |
| CARBON | 681,678 | 12,432 | 300 | 126,799 | 8,217 | 341 | 1,718 | 479 | 531,392 | 13,782 | 1,826 | 55,250 | 3,440 | 46,060 | 2,973 | 340,622 | 21,988 | | | | | 45,452 | | |
| BAGGS | 50,243 | | | 25,974 | 1,683 | 70 | 352 | 98 | 22,066 | | | 11,318 | 705 | 9,435 | 609 | | | | | | | | | |
| ELK MOUNTAIN | 22,055 | | | 11,275 | 731 | 30 | 153 | 43 | 9,824 | | | 4,913 | 306 | 4,096 | 264 | | | | | | | 245 | | |
| DIXON | 11,112 | | | 5,726 | 371 | 15 | 78 | 22 | 4,900 | | | 2,495 | 155 | 2,080 | 134 | | | | | | | 35 | | |
| ENCAMPMENT | 51,521 | | | 26,564 | 1,721 | 72 | 360 | 100 | 22,704 | | | 11,575 | 721 | 9,649 | 623 | | | | | | | 136 | | |
| HANNA | 96,033 | | | 49,645 | 3,217 | 134 | 673 | 188 | 42,176 | | | 21,632 | 1,347 | 18,034 | 1,164 | | | | | | | | | |
| MEDICINE BOW | 32,502 | | | 16,765 | 1,086 | 45 | 227 | 63 | 14,315 | | | 7,305 | 455 | 6,090 | 393 | | | | | | | 73 | | |
| RAWLINS | 1,090,902 | | | 546,569 | 35,420 | 1,471 | 7,406 | 2,067 | 497,970 | | | 238,156 | 14,828 | 198,541 | 12,816 | | | | | | | 33,629 | | |
| RIVERSIDE | 6,491 | | | 3,070 | 199 | 8 | 42 | 12 | 3,161 | | | 1,338 | 83 | 1,115 | 72 | | | | | | | 553 | | |
| SARATOGA | 196,005 | | | 99,763 | 6,465 | 269 | 1,352 | 377 | 87,780 | | | 43,470 | 2,706 | 36,239 | 2,339 | | | | | | | 3,026 | | |
| SINCLAIR | 49,444 | | | 25,560 | 1,656 | 69 | 346 | 97 | 21,715 | | | 11,137 | 693 | 9,285 | 599 | | | | | | | | | |
| Sub Totals | 2,287,986 | 12,432 | 300 | 937,708 | 60,767 | 2,524 | 12,707 | 3,546 | 1,258,002 | 13,782 | 1,826 | 408,588 | 25,439 | 340,622 | 21,988 | 340,622 | 21,988 | | | | | 83,148 | | |
| 07 | | | | | | | | | | | | | | | | | | | | | | | | |
| GOSHEN | 334,572 | 5,604 | | 139,950 | 26,742 | 364 | 1,574 | 538 | 159,799 | 12,047 | 1,661 | 58,298 | 11,230 | 51,011 | 9,608 | | | | | | 12,753 | 2,402 | 790 | |
| FORT LARAMIE | 13,378 | | | 5,907 | 1,129 | 15 | 66 | 23 | 6,237 | | | 2,461 | 474 | 2,153 | 406 | | | | | | 538 | 101 | 104 | |
| LAGRANGE | 25,855 | | | 11,506 | 2,199 | 30 | 129 | 44 | 11,946 | | | 4,793 | 923 | 4,194 | 790 | | | | | | 1,049 | 197 | | |
| LINGLE | 27,009 | | | 12,020 | 2,297 | 31 | 135 | 46 | 12,480 | | | 5,007 | 965 | 4,381 | 825 | | | | | | 1,095 | 206 | | |
| TORRINGTON | 386,321 | | | 166,969 | 31,905 | 435 | 1,878 | 642 | 184,493 | | | 69,554 | 13,398 | 60,859 | 11,462 | | | | | | 15,215 | 2,866 | 11,138 | |
| YODER | 8,714 | | | 3,878 | 741 | 10 | 44 | 15 | 4,027 | | | 1,616 | 311 | 1,414 | 266 | | | | | | 353 | 67 | | |
| Sub Totals | 795,850 | 5,604 | | 340,230 | 65,012 | 886 | 3,827 | 1,309 | 378,982 | 12,047 | 1,661 | 141,729 | 27,302 | 124,012 | 23,357 | | | | | | 31,004 | 5,839 | 12,032 | |
| 08 | | | | | | | | | | | | | | | | | | | | | | | | |
| PLATTE | 582,420 | 6,719 | 120 | 150,686 | 56,165 | 299 | 2,510 | 124 | 365,797 | 9,034 | 1,375 | 64,531 | 24,550 | 54,912 | 20,235 | 139,402 | 51,381 | | | | | | 378 | |
| CHUGWATER | 23,585 | | | 9,357 | 3,488 | 19 | 156 | 8 | 10,558 | | | 4,007 | 1,524 | 3,410 | 1,257 | | | | | | | | 360 | |
| GUERNSEY | 126,003 | | | 50,626 | 18,870 | 101 | 843 | 42 | 55,522 | | | 21,681 | 8,248 | 18,449 | 6,798 | | | | | | | | 347 | |
| WHEATLAND | 407,267 | | | 160,088 | 59,669 | 318 | 2,667 | 131 | 184,395 | | | 68,557 | 26,081 | 58,338 | 21,497 | | | | | | | | 9,922 | |
| GLENDO | 24,260 | | | 9,048 | 3,373 | 18 | 151 | 7 | 11,664 | | | 3,875 | 1,474 | 3,297 | 1,215 | | | | | | | | 1,802 | |
| HARTVILLE | 6,792 | | | 2,737 | 1,020 | 5 | 46 | 2 | 2,982 | | | 1,172 | 446 | 997 | 367 | | | | | | | | | |
| Sub Totals | 1,170,328 | 6,719 | 120 | 382,542 | 142,583 | 760 | 6,372 | 314 | 630,919 | 9,034 | 1,375 | 163,823 | 62,323 | 139,402 | 51,369 | 139,402 | 51,381 | | | | | | 12,809 | |
| 09 | | | | | | | | | | | | | | | | | | | | | | | | |
| BIG HORN | 297,110 | 6,744 | 180 | 122,743 | 31,767 | 93 | 1,289 | 158 | 134,136 | 11,008 | 1,562 | 51,619 | 13,652 | 44,831 | 11,464 | | | | | | | | | |

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| | 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 Option | | | |
|-------------------|------------------|---------------|------------|----------------------|--------------------|---------------------|---------------|----------------------|------------------------------|--------------------|--------------|------------------------|----------------|----------------|---------------|----------------|-----------|-----------------|-----------|----------------|-----------|----------------|---------|-----------|---------|
| | | | | 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 | 84,735 | | | 37,464 | 9,696 | 28 | 393 | 48 | 37,105 | | | 15,755 | 4,167 | 13,684 | 3,499 | | | | | | | | | | |
| BYRON | 39,104 | | | 17,289 | 4,475 | 13 | 182 | 22 | 17,123 | | | 7,271 | 1,923 | 6,315 | 1,615 | | | | | | | | | | |
| COWLEY | 43,192 | | | 19,097 | 4,942 | 14 | 201 | 25 | 18,913 | | | 8,031 | 2,124 | 6,975 | 1,784 | | | | | | | | | | |
| DEAVER | 11,738 | | | 5,190 | 1,343 | 4 | 54 | 7 | 5,140 | | | 2,182 | 577 | 1,895 | 485 | | | | | | | | | | |
| GREYBULL | 125,362 | | | 53,850 | 13,937 | 41 | 565 | 69 | 56,900 | | | 22,646 | 5,989 | 19,668 | 5,029 | | | | | | | 3,567 | | | |
| LOVELL | 156,266 | | | 68,806 | 17,808 | 52 | 723 | 88 | 68,789 | | | 28,936 | 7,653 | 25,131 | 6,426 | | | | | | | 643 | | | |
| MANDERSON | 7,517 | | | 3,324 | 860 | 3 | 35 | 4 | 3,292 | | | 1,398 | 370 | 1,214 | 310 | | | | | | | | | | |
| BURLINGTON | 18,991 | | | 8,397 | 2,173 | 6 | 88 | 11 | 8,316 | | | 3,531 | 934 | 3,067 | 784 | | | | | | | | | | |
| FRANNIE-BH | 9,100 | | | 4,023 | 1,041 | 3 | 42 | 5 | 3,985 | | | 1,692 | 447 | 1,470 | 376 | | | | | | | | | | |
| Sub Totals | 793,115 | 6,744 | 180 | 340,183 | 88,043 | 258 | 3,572 | 437 | 353,699 | 11,008 | 1,562 | 143,061 | 37,836 | 124,249 | 31,772 | | | | | | | 4,210 | | | |
| 10 | | | | | | | | | | | | | | | | | | | | | | | | | |
| FREMONT | 1,410,883 | 16,497 | 900 | 649,072 | 99,899 | 1,778 | 6,524 | 2,666 | 633,547 | 29,725 | 3,339 | 277,600 | 43,022 | 235,463 | 35,973 | | | | | | | 8,424 | | | |
| DUBOIS | 83,719 | | | 32,677 | 5,029 | 90 | 328 | 134 | 45,461 | | | 13,975 | 2,166 | 11,854 | 1,811 | | | | | | | 15,655 | | | |
| HUDSON | 31,953 | | | 15,340 | 2,361 | 42 | 154 | 63 | 13,993 | | | 6,561 | 1,017 | 5,565 | 850 | | | | | | | | | | |
| LANDER | 545,828 | | | 252,794 | 38,908 | 692 | 2,541 | 1,038 | 249,855 | | | 108,117 | 16,756 | 91,706 | 14,010 | | | | | | | 19,266 | | | |
| PAVILLION | 16,150 | | | 7,753 | 1,193 | 21 | 78 | 32 | 7,072 | | | 3,316 | 514 | 2,813 | 430 | | | | | | | | | | |
| SHOSHONI | 45,589 | | | 21,596 | 3,324 | 59 | 217 | 89 | 20,305 | | | 9,236 | 1,431 | 7,834 | 1,197 | | | | | | | 606 | | | |
| RIVERTON | 775,086 | | | 355,881 | 54,774 | 975 | 3,577 | 1,462 | 358,417 | | | 152,206 | 23,589 | 129,103 | 19,724 | | | | | | | 33,796 | | | |
| Sub Totals | 2,909,208 | 16,497 | 900 | 1,335,112 | 205,489 | 3,657 | 13,420 | 5,484 | 1,328,650 | 29,725 | 3,339 | 571,011 | 88,495 | 484,337 | 73,995 | | | | | | | 77,747 | | | |
| 11 | | | | | | | | | | | | | | | | | | | | | | | | | |
| PARK | 1,585,864 | 23,194 | 720 | 775,971 | 111,519 | 489 | 6,128 | 1,087 | 666,754 | 21,885 | 2,595 | 340,079 | 48,622 | | | | | | | | | 253,572 | | | |
| CODY | 1,240,672 | | | 614,324 | 88,288 | 387 | 4,851 | 861 | 531,961 | | | 269,235 | 38,494 | | | | | | | | | 224,232 | | | |
| MEETEETSE | 34,998 | | | 21,101 | 3,033 | 13 | 167 | 30 | 10,654 | | | 9,248 | 1,322 | | | | | | | | | 84 | | | |
| FRANNIE | 2,029 | | | 1,226 | 176 | 1 | 10 | 2 | 614 | | | 537 | 77 | | | | | | | | | | | | |
| POWELL | 683,084 | | | 407,441 | 58,556 | 257 | 3,218 | 571 | 213,041 | | | 178,566 | 25,530 | | | | | | | | | 8,945 | | | |
| Sub Totals | 3,546,646 | 23,194 | 720 | 1,820,064 | 261,572 | 1,148 | 14,373 | 2,550 | 1,423,025 | 21,885 | 2,595 | 797,666 | 114,045 | | | | | | | | | 486,833 | | | |
| 12 | | | | | | | | | | | | | | | | | | | | | | | | | |
| LINCOLN | 873,804 | 12,189 | 480 | 392,323 | 74,537 | 507 | 3,878 | 1,223 | 388,667 | 15,243 | 1,964 | 169,544 | 32,302 | 142,784 | 26,830 | | | | | | | | | | |
| AFTON | 185,714 | | | 84,289 | 16,014 | 109 | 833 | 263 | 84,206 | | | 36,426 | 6,940 | 30,677 | 5,764 | | | | | | | 4,399 | | | |
| COKEVILLE | 50,829 | | | 23,536 | 4,472 | 30 | 233 | 73 | 22,485 | | | 10,171 | 1,938 | 8,566 | 1,610 | | | | | | | 201 | | | |
| DIAMONDVILLE | 71,444 | | | 32,422 | 6,160 | 42 | 321 | 101 | 32,398 | | | 14,011 | 2,670 | 11,800 | 2,217 | | | | | | | 1,700 | | | |
| KEMMERER | 253,317 | | | 116,843 | 22,199 | 151 | 1,155 | 364 | 112,604 | | | 50,494 | 9,620 | 42,524 | 7,991 | | | | | | | 1,974 | | | |
| THAYNE | 34,635 | | | 16,101 | 3,059 | 21 | 159 | 50 | 15,245 | | | 6,958 | 1,326 | 5,860 | 1,101 | | | | | | | | | | |

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| | 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 | |
|-------------------|------------------|---------------|------------|----------------|----------------|---------------------|--------------|----------------------|------------------------------|--------------------------------------|--------------|---|---------------|------------------------------|---------------|-------------------------------|--------------|--------------------------------|---------|------------------------------|---------|----------------|---------------|
| | | | | (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 | 78,355 | | | 36,426 | 6,920 | 47 | 360 | 114 | 34,489 | | | 15,741 | 2,999 | 13,257 | 2,491 | | | | | | | | |
| LA BARGE | 52,142 | | | 24,240 | 4,605 | 31 | 240 | 76 | 22,951 | | | 10,475 | 1,996 | 8,822 | 1,658 | | | | | | | | |
| OPAL | 9,085 | | | 4,223 | 802 | 5 | 42 | 13 | 3,999 | | | 1,825 | 348 | 1,537 | 289 | | | | | | | | |
| STAR VALLEY RANCH | 142,232 | | | 66,120 | 12,562 | 85 | 654 | 206 | 62,604 | | | 28,574 | 5,444 | 24,064 | 4,522 | | | | | | | | |
| Sub Totals | 1,751,556 | 12,189 | 480 | 796,523 | 151,330 | 1,028 | 7,874 | 2,484 | 779,648 | 15,243 | 1,964 | 344,220 | 65,583 | 289,890 | 54,473 | | | | | | | | 8,274 |
| 13 | | | | | | | | | | | | | | | | | | | | | | | |
| CONVERSE | 638,297 | 11,586 | 110 | 282,263 | 53,012 | 828 | 2,831 | 438 | 287,228 | 12,432 | 1,697 | 122,813 | 23,261 | 102,451 | 19,224 | 4,057 | (111) | | | | | | 1,404 |
| DOUGLAS | 806,567 | | | 367,027 | 68,932 | 1,077 | 3,681 | 570 | 365,281 | | | 159,694 | 30,246 | 133,216 | 24,997 | | | | | | | | 17,128 |
| GLENROCK | 332,732 | | | 154,579 | 29,032 | 454 | 1,550 | 240 | 146,878 | | | 67,257 | 12,738 | 56,106 | 10,528 | | | | | | | | 248 |
| LOST SPRINGS | 516 | | | 240 | 45 | 1 | 2 | | 228 | | | 104 | 20 | 87 | 16 | | | | | | | | |
| ROLLING HILLS | 56,555 | | | 26,293 | 4,938 | 77 | 264 | 41 | 24,941 | | | 11,440 | 2,167 | 9,543 | 1,791 | | | | | | | | |
| Sub Totals | 1,834,667 | 11,586 | 110 | 830,402 | 155,959 | 2,437 | 8,329 | 1,289 | 824,556 | 12,432 | 1,697 | 361,309 | 68,431 | 301,404 | 56,555 | 4,057 | (111) | | | | | | 18,780 |
| 14 | | | | | | | | | | | | | | | | | | | | | | | |
| NIOBRARA | 106,130 | 2,040 | | 31,819 | 1,972 | 71 | 416 | 66 | 69,745 | 4,967 | 988 | 12,832 | 558 | 11,650 | 709 | 35,860 | 2,181 | | | | | | |
| LUSK | 120,364 | | | 61,785 | 3,829 | 138 | 808 | 127 | 53,677 | | | 24,917 | 1,083 | 22,622 | 1,376 | | | | | | | | 3,679 |
| MANVILLE | 7,074 | | | 3,746 | 232 | 8 | 49 | 8 | 3,031 | | | 1,511 | 66 | 1,371 | 83 | | | | | | | | |
| VAN TASSELL | 1,117 | | | 591 | 37 | 1 | 8 | 1 | 479 | | | 239 | 10 | 217 | 13 | | | | | | | | |
| Sub Totals | 234,685 | 2,040 | | 97,941 | 6,070 | 219 | 1,282 | 202 | 126,932 | 4,967 | 988 | 39,498 | 1,716 | 35,860 | 2,181 | 35,860 | 2,181 | | | | | | 3,679 |
| 15 | | | | | | | | | | | | | | | | | | | | | | | |
| HOT SPRINGS | 119,050 | 2,909 | 180 | 53,500 | 5,387 | 172 | 533 | 221 | 56,147 | 6,498 | 1,134 | 22,211 | 2,062 | 19,499 | 1,939 | | | | | | | | 2,804 |
| E THERMOPOLIS | 18,396 | | | 9,327 | 939 | 30 | 93 | 39 | 7,969 | | | 3,872 | 359 | 3,399 | 338 | | | | | | | | |
| KIRBY | 6,663 | | | 3,378 | 340 | 11 | 34 | 14 | 2,886 | | | 1,402 | 130 | 1,231 | 122 | | | | | | | | |
| THERMOPOLIS | 230,922 | | | 110,488 | 11,125 | 356 | 1,101 | 457 | 107,395 | | | 45,870 | 4,258 | 40,269 | 4,005 | | | | | | | | 12,992 |
| Sub Totals | 375,032 | 2,909 | 180 | 176,693 | 17,791 | 570 | 1,761 | 731 | 174,397 | 6,498 | 1,134 | 73,356 | 6,809 | 64,399 | 6,405 | | | | | | | | 15,796 |
| 16 | | | | | | | | | | | | | | | | | | | | | | | |
| JOHNSON | 578,322 | 7,160 | 180 | 198,424 | 9,709 | 155 | 2,579 | 111 | 360,004 | 8,970 | 1,369 | 85,740 | 3,728 | 72,287 | 3,486 | 166,150 | 7,975 | | | | | | 10,300 |
| BUFFALO | 476,145 | | | 244,497 | 11,964 | 191 | 3,177 | 137 | 216,179 | | | 105,648 | 4,594 | 89,071 | 4,295 | | | | | | | | 12,570 |
| KAYCEE | 26,724 | | | 14,025 | 686 | 11 | 182 | 8 | 11,812 | | | 6,060 | 264 | 5,109 | 246 | | | | | | | | 132 |
| Sub Totals | 1,081,191 | 7,160 | 180 | 456,946 | 22,359 | 358 | 5,938 | 255 | 587,994 | 8,970 | 1,369 | 197,448 | 8,586 | 166,467 | 8,028 | 166,150 | 7,975 | | | | | | 23,003 |
| 17 | | | | | | | | | | | | | | | | | | | | | | | |
| CAMPBELL | 2,641,621 | 39,875 | 517 | 1,325,952 | 81,543 | 2,605 | 11,671 | 1,919 | 1,177,539 | 33,678 | 3,715 | 584,477 | 35,369 | 479,896 | 29,466 | (43) | 441 | | | | | | 10,541 |
| GILLETTE | 5,275,047 | | | 2,723,807 | 167,507 | 5,351 | 23,976 | 3,943 | 2,350,464 | | | 1,200,648 | 72,655 | 985,816 | 60,529 | | | | | | | | 30,815 |

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 07/2016

Monthly Distribution Date: 7/29/2016

| | 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 | Use Tax |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| WRIGHT | 322,237 | | | 165,093 | 10,153 | 324 | 1,453 | 239 | 144,974 | | | 72,773 | 4,404 | 59,751 | 3,669 | | | | | | | 4,378 | | |
| Sub Totals | 8,238,904 | 39,875 | 517 | 4,214,852 | 259,202 | 8,280 | 37,100 | 6,101 | 3,672,977 | 33,678 | 3,715 | 1,857,898 | 112,428 | 1,525,464 | 93,663 | (43) | 441 | | | | | 45,734 | | |
| 18 | | | | | | | | | | | | | | | | | | | | | | | | |
| CROOK | 513,646 | 5,386 | 17 | 165,788 | 36,706 | 678 | 2,463 | 210 | 302,398 | 7,992 | 1,276 | 70,526 | 15,639 | 60,535 | 13,196 | 106,558 | 23,250 | | | | | 3,426 | | |
| MOORCROFT | 92,589 | | | 41,612 | 9,213 | 170 | 618 | 53 | 40,923 | | | 17,702 | 3,925 | 15,194 | 3,312 | | | | | | | 790 | | |
| SUNDANCE | 109,413 | | | 48,747 | 10,793 | 199 | 724 | 62 | 48,888 | | | 20,737 | 4,598 | 17,799 | 3,880 | | | | | | | 1,874 | | |
| HULETT | 37,425 | | | 15,754 | 3,488 | 64 | 234 | 20 | 17,865 | | | 6,702 | 1,486 | 5,752 | 1,254 | | | | | | | 2,671 | | |
| PINE HAVEN | 44,768 | | | 20,208 | 4,474 | 83 | 300 | 26 | 19,678 | | | 8,596 | 1,906 | 7,379 | 1,608 | | | | | | | 188 | | |
| Sub Totals | 797,841 | 5,386 | 17 | 292,108 | 64,673 | 1,195 | 4,341 | 371 | 429,751 | 7,992 | 1,276 | 124,263 | 27,554 | 106,658 | 23,250 | 106,558 | 23,250 | | | | | 8,948 | | |
| 19 | | | | | | | | | | | | | | | | | | | | | | | | |
| UINTA | 370,459 | 9,204 | 162 | 162,598 | 26,970 | 432 | 1,626 | 511 | 168,957 | 17,224 | 2,152 | 69,287 | 11,543 | 59,046 | 9,705 | | | | | | | | | |
| EVANSTON | 909,124 | | | 418,036 | 69,340 | 1,112 | 4,180 | 1,313 | 415,143 | | | 178,136 | 29,676 | 151,806 | 24,950 | | | | | | | 30,575 | | |
| LYMAN | 149,226 | | | 71,006 | 11,778 | 189 | 710 | 223 | 65,321 | | | 30,257 | 5,041 | 25,785 | 4,238 | | | | | | | | | |
| MOUNTAIN VIEW | 91,493 | | | 43,535 | 7,221 | 116 | 435 | 137 | 40,050 | | | 18,551 | 3,090 | 15,809 | 2,598 | | | | | | | | | |
| BEAR RIVER | 36,810 | | | 17,515 | 2,905 | 47 | 175 | 55 | 16,113 | | | 7,464 | 1,243 | 6,360 | 1,045 | | | | | | | | | |
| Sub Totals | 1,557,112 | 9,204 | 162 | 712,689 | 118,215 | 1,896 | 7,126 | 2,238 | 705,583 | 17,224 | 2,152 | 303,696 | 50,593 | 258,807 | 42,537 | | | | | | | 30,575 | | |
| 20 | | | | | | | | | | | | | | | | | | | | | | | | |
| WASHAKIE | 285,847 | 5,530 | 60 | 103,708 | 46,527 | 60 | 1,264 | 255 | 128,443 | 8,946 | 1,366 | 43,919 | 20,339 | 37,709 | 16,899 | 70 | (1,866) | | | | | 1,060 | | |
| TEN SLEEP | 26,311 | | | 9,678 | 4,342 | 6 | 118 | 24 | 12,144 | | | 4,099 | 1,898 | 3,519 | 1,577 | | | | | | | 1,051 | | |
| WORLAND | 541,578 | | | 204,253 | 91,634 | 119 | 2,489 | 502 | 242,581 | | | 86,498 | 40,058 | 74,268 | 33,282 | | | | | | | 8,475 | | |
| Sub Totals | 853,736 | 5,530 | 60 | 317,639 | 142,503 | 185 | 3,870 | 780 | 383,168 | 8,946 | 1,366 | 134,515 | 62,295 | 115,496 | 51,759 | 70 | (1,866) | | | | | 10,586 | | |
| 21 | | | | | | | | | | | | | | | | | | | | | | | | |
| WESTON | 285,377 | 4,002 | 60 | 80,999 | 14,165 | 420 | 1,161 | 596 | 183,974 | 8,074 | 1,284 | 33,768 | 5,853 | 29,558 | 5,090 | 82,538 | 13,489 | | | | | 4,320 | | |
| NEWCASTLE | 239,132 | | | 111,134 | 19,435 | 576 | 1,593 | 818 | 105,575 | | | 46,330 | 8,030 | 40,555 | 6,983 | | | | | | | 3,676 | | |
| UPTON | 73,887 | | | 34,602 | 6,051 | 179 | 496 | 255 | 32,304 | | | 14,425 | 2,500 | 12,627 | 2,174 | | | | | | | 578 | | |
| Sub Totals | 598,396 | 4,002 | 60 | 226,735 | 39,652 | 1,176 | 3,251 | 1,668 | 321,853 | 8,074 | 1,284 | 94,523 | 16,383 | 82,741 | 14,247 | 82,538 | 13,489 | | | | | 8,573 | | |
| 22 | | | | | | | | | | | | | | | | | | | | | | | | |
| TETON | 5,767,445 | 50,090 | 1,000 | 1,942,854 | 174,413 | 3,069 | 30,527 | 3,281 | 3,562,212 | 17,340 | 2,163 | 866,685 | 76,561 | 706,606 | 62,699 | 1,288,998 | 114,376 | | | | | 426,784 | | |
| JACKSON | 3,462,145 | | | 1,601,319 | 143,753 | 2,530 | 25,161 | 2,704 | 1,686,679 | | | 714,330 | 63,102 | 582,392 | 51,677 | | | | | | | 275,178 | | |
| TETON VILLAGE | 264,049 | | | | | | | | 264,049 | | | | | | | | | 151,550 | 16,456 | | | 96,042 | | |

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 07/2016

Monthly Distribution Date: 7/29/2016

| | 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 | 59 | | | | | | | | 59 | | | | | | | | | 59 | | | | |
| Sub Totals | 9,493,698 | 50,090 | 1,000 | 3,544,174 | 318,166 | 5,599 | 55,688 | 5,984 | 5,512,998 | 17,340 | 2,163 | 1,581,015 | 139,663 | 1,288,998 | 114,376 | 1,288,998 | 114,376 | 151,610 | 16,456 | | | 798,003 |
| 23 | | | | | | | | | | | | | | | | | | | | | | |
| SUBLETTE | 1,239,950 | 12,977 | 240 | 700,073 | 139,288 | 1,190 | 3,886 | 1,123 | 381,173 | 10,073 | 1,473 | 308,333 | 61,293 | | | | | | | | | |
| BIG PINEY | 103,837 | | | 59,821 | 11,902 | 102 | 332 | 96 | 31,584 | | | 26,347 | 5,237 | | | | | | | | | |
| PINEDALE | 386,311 | | | 215,653 | 42,907 | 367 | 1,197 | 346 | 125,842 | | | 94,980 | 18,881 | | | | | | | | | 11,981 |
| MARBLETON | 199,914 | | | 115,171 | 22,915 | 196 | 639 | 185 | 60,808 | | | 50,725 | 10,084 | | | | | | | | | |
| Sub Totals | 1,930,011 | 12,977 | 240 | 1,090,717 | 217,011 | 1,854 | 6,054 | 1,750 | 599,408 | 10,073 | 1,473 | 480,385 | 95,495 | | | | | | | | | 11,981 |
| 24 | | | | | | | | | | | | | | | | | | | | | | |
| OUT OF STATE VENDORS | (3,547) | | 4,082 | | | 3,390 | | (11,019) | | | | | | | | | | | | | | |
| Sub Totals | (3,547) | | 4,082 | | | 3,390 | | (11,019) | | | | | | | | | | | | | | |
| 25 | | | | | | | | | | | | | | | | | | | | | | |
| STATEWIDE VENDORS | | | | | | | | | | | | | | | | | | | | | | |
| Sub Totals | | | | | | | | | | | | | | | | | | | | | | |
| Totals | 70,116,711 | 413,710 | 13,648 | 30,482,873 | 3,732,697 | 61,615 | 354,172 | (6,487) | 35,064,483 | 447,491 | 54,379 | 13,286,120 | 1,614,518 | 10,018,724 | 1,173,975 | 5,343,305 | 660,387 | 151,610 | 16,456 | 31,004 | 5,839 | 2,260,675 |