

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 08/2016

Monthly Distribution Date: 8/31/2016

		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	1,266,425	42,683	1,260	591,394	44,880	1,550	5,474	(30)	579,213	59,226	7,373	256,929	18,933	214,365	16,160							6,227
	CASPER	5,755,434			2,891,023	219,396	7,576	26,758	(145)	2,610,826			1,255,995	92,554	1,047,920	79,000							135,357
	EDGERTON	19,831			10,190	773	27	94	(1)	8,747			4,427	326	3,694	278							22
	EVANSVILLE	286,098			132,472	10,053	347	1,226	(7)	142,006			57,552	4,241	48,018	3,620							28,576
	MILLS	351,794			180,967	13,733	474	1,675	(9)	154,954			78,620	5,794	65,596	4,945							
	MIDWEST	41,041			21,112	1,602	55	195	(1)	18,077			9,172	676	7,653	577							
	BAR NUNN	224,811			115,645	8,776	303	1,070	(6)	99,022			50,242	3,702	41,918	3,160							
	Sub Totals	7,945,435	42,683	1,260	3,942,803	299,215	10,333	36,493	(198)	3,612,847	59,226	7,373	1,712,937	126,226	1,429,163	107,741							170,182
02	LARAMIE	4,851,505	55,346	1,781	1,450,890	159,282	3,134	20,023	6,553	3,154,496	71,398	8,797	629,423	68,224	526,796	57,385	1,580,043	172,127					40,302
	CHEYENNE	5,915,950			2,824,764	310,109	6,101	38,982	12,759	2,723,235			1,225,436	132,827	1,025,629	111,724							227,620
	BURNS	28,710			14,257	1,565	31	197	64	12,596			6,185	670	5,176	564							
	ALBIN	17,264			8,573	941	19	118	39	7,574			3,719	403	3,113	339							
	PINE BLUFFS	108,291			53,475	5,871	116	738	242	47,850			23,199	2,515	19,416	2,115							606
	Sub Totals	10,921,720	55,346	1,781	4,351,959	477,767	9,400	60,058	19,657	5,945,751	71,398	8,797	1,887,962	204,639	1,580,131	172,127	1,580,043	172,127					268,528
03	SHERIDAN	1,445,899	17,817	360	453,274	32,892	1,211	6,113	1,294	932,937	24,902	3,357	195,780	13,538	164,722	11,839	484,010	34,788					
	CLEARMONT	12,531			6,450	468	17	87	18	5,491			2,786	193	2,344	168							
	DAYTON	67,456			34,719	2,519	93	468	99	29,557			14,996	1,037	12,617	907							
	RANCHESTER	76,166			39,202	2,845	105	529	112	33,374			16,932	1,171	14,246	1,024							
	SHERIDAN	1,648,382			798,228	57,924	2,132	10,766	2,279	777,053			344,774	23,841	290,080	20,849							97,509
	Sub Totals	3,250,434	17,817	360	1,331,874	96,648	3,558	17,963	3,803	1,778,412	24,902	3,357	575,268	39,780	484,010	34,788	484,010	34,788					97,509
04	SWEETWATER	2,464,940	32,180	540	433,053	162,217	1,100	7,225	1,979	1,826,648	35,784	4,630	188,841	71,619	157,051	58,373	951,211	353,843					5,294
	GRANGER	20,806			8,331	3,121	21	139	38	9,155			3,633	1,378	3,021	1,123							
	GREEN RIVER	1,889,962			750,125	280,989	1,905	12,514	3,428	841,001			327,107	124,057	272,041	101,113							16,682
	ROCK SPRINGS	3,531,844			1,380,734	517,208	3,506	23,035	6,310	1,601,052			602,097	228,349	500,738	186,116							83,752
	SUPERIOR	49,994			20,019	7,499	51	334	91	21,999			8,730	3,311	7,260	2,699							
	WAMSUTTER	67,544			27,032	10,126	69	451	124	29,743			11,788	4,471	9,803	3,644							37
	BAIROIL	15,866			6,353	2,380	16	106	29	6,982			2,771	1,051	2,304	856							
	Sub Totals	8,040,957	32,180	540	2,625,648	983,539	6,667	43,803	11,999	4,336,581	35,784	4,630	1,144,967	434,236	952,220	353,924	951,211	353,843					105,765
05	ALBANY	975,262	17,314	540	186,244	24,644	455	2,687	188	743,188	30,223	3,980	79,556	10,419	67,676	8,865	468,777	61,425					12,268

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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
LARAMIE	2,352,343			1,095,459	144,955	2,678	15,807	1,108	1,092,336			467,936	61,281	398,060	52,145							112,914	
ROCK RIVER	17,904			8,710	1,152	21	126	9	7,886			3,720	487	3,165	415							99	
Sub Totals	3,345,510	17,314	540	1,290,413	170,752	3,155	18,620	1,305	1,843,411	30,223	3,980	551,212	72,187	468,901	61,425	468,777	61,425					125,281	
06																							
CARBON	802,812	10,745	180	122,950	37,322	177	2,029	375	629,034	15,101	2,210	53,277	16,315	44,612	13,398	329,919	99,081					55,121	
BAGGS	59,883			25,185	7,645	36	416	77	26,524			10,913	3,342	9,138	2,744							386	
ELK MOUNTAIN	26,468			10,933	3,319	16	180	33	11,987			4,737	1,451	3,967	1,191							640	
DIXON	13,178			5,552	1,685	8	92	17	5,824			2,406	737	2,015	605							62	
ENCAMPMENT	60,850			25,758	7,819	37	425	78	26,732			11,161	3,418	9,346	2,807								
HANNA	113,721			48,138	14,613	69	795	147	49,960			20,859	6,388	17,467	5,246								
MEDICINE BOW	38,470			16,256	4,935	23	268	50	16,938			7,044	2,157	5,898	1,771							67	
RAWLINS	1,286,927			529,978	160,878	765	8,748	1,614	584,943			229,652	70,324	192,302	57,752							34,912	
RIVERSIDE	7,662			2,976	904	4	49	9	3,719			1,290	395	1,080	324							630	
SARATOGA	232,634			96,734	29,364	140	1,597	295	104,504			41,917	12,836	35,100	10,541							4,109	
SINCLAIR	58,551			24,785	7,524	36	409	76	25,722			10,740	3,289	8,993	2,701								
Sub Totals	2,701,155	10,745	180	909,246	276,007	1,312	15,008	2,770	1,485,887	15,101	2,210	393,998	120,650	329,919	99,081	329,919	99,081					95,927	
07																							
GOSHEN	319,870	5,329	420	137,307	21,088	561	1,500	782	152,883	13,147	1,982	56,618	8,586	50,021	7,581						12,504	1,895	550
FORT LARAMIE	12,597			5,796	890	24	63	33	5,791			2,390	362	2,111	320						528	80	
LAGRANGE	24,537			11,289	1,734	46	123	64	11,281			4,655	706	4,113	623						1,028	156	
LINGLE	25,632			11,793	1,811	48	129	67	11,784			4,863	737	4,296	651						1,074	163	
TORRINGTON	367,958			163,815	25,159	670	1,790	933	175,591			67,549	10,243	59,678	9,045						14,918	2,261	11,897
YODER	8,270			3,805	584	16	42	22	3,802			1,569	238	1,386	210						346	53	
Sub Totals	758,864	5,329	420	333,804	51,267	1,365	3,647	1,900	361,132	13,147	1,982	137,643	20,873	121,604	18,431						30,397	4,608	12,447
08																							
PLATTE	487,457	5,464	120	129,914	42,736	110	2,120	148	306,845	9,754	1,585	54,805	18,478	47,296	15,405	120,069	39,108					345	
CHUGWATER	19,629			8,067	2,654	7	132	9	8,760			3,403	1,147	2,937	957							316	
GUERNSEY	105,984			43,647	14,358	37	712	50	47,180			18,413	6,208	15,890	5,176							1,493	
WHEATLAND	349,136			138,019	45,402	117	2,253	157	163,188			58,224	19,631	50,247	16,366							18,720	
GLENDO	15,373			7,801	2,566	7	127	9	4,863			3,291	1,110	2,840	925							(3,302)	
HARTVILLE	5,648			2,359	776	2	39	3	2,470			995	336	859	280								
Sub Totals	983,227	5,464	120	329,808	108,492	279	5,383	376	533,305	9,754	1,585	139,131	46,909	120,069	39,108	120,069	39,108					17,572	
09																							
BIG HORN	302,785	4,879	300	124,109	33,939	256	1,325	741	137,237	11,977	1,845	51,538	14,555	45,048	12,275								

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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	86,618			37,881	10,359	78	404	226	37,669			15,731	4,443	13,750	3,747									
BYRON	39,973			17,481	4,780	36	187	104	17,384			7,259	2,050	6,345	1,729									
COWLEY	44,152			19,309	5,280	40	206	115	19,201			8,018	2,265	7,009	1,910									
DEAVER	11,999			5,247	1,435	11	56	31	5,218			2,179	615	1,905	519									
GREYBULL	130,713			54,449	14,890	112	581	325	60,356			22,610	6,386	19,763	5,385							6,211		
LOVELL	160,414			69,572	19,025	143	742	416	70,515			28,890	8,159	25,252	6,881							1,332		
MANDERSON	7,684			3,361	919	7	36	20	3,342			1,396	394	1,220	332									
BURLINGTON	19,413			8,490	2,322	18	91	51	8,443			3,526	996	3,082	840									
FRANNIE-BH	9,302			4,068	1,112	8	43	24	4,045			1,689	477	1,477	402									
Sub Totals	813,053	4,879	300	343,968	94,061	709	3,671	2,055	363,410	11,977	1,845	142,836	40,339	124,850	34,019							7,544		
10																								
FREMONT	1,562,726	15,448	480	720,706	99,948	1,976	7,309	1,243	715,615	33,056	4,311	307,591	42,596	261,000	36,134							30,928		
DUBOIS	97,660			36,283	5,032	99	368	63	55,815			15,485	2,144	13,140	1,819							23,227		
HUDSON	34,943			17,033	2,362	47	173	29	15,299			7,270	1,007	6,168	854									
LANDER	600,151			280,693	38,927	770	2,847	484	276,431			119,797	16,590	101,651	14,073							24,319		
PAVILLION	17,661			8,609	1,194	24	87	15	7,732			3,674	509	3,118	432									
SHOSHONI	49,709			23,979	3,325	66	243	41	22,054			10,234	1,417	8,684	1,202							516		
RIVERTON	851,220			395,158	54,801	1,083	4,007	682	395,489			168,650	23,355	143,104	19,812							40,568		
Sub Totals	3,214,069	15,448	480	1,482,462	205,588	4,065	15,034	2,557	1,488,435	33,056	4,311	632,701	87,618	536,865	74,326							119,558		
11																								
PARK	1,803,168	22,753	720	915,580	103,952	269	7,145	1,289	751,459	24,227	3,278	401,073	44,986									277,896		
CODY	1,462,066			724,850	82,297	213	5,657	1,021	648,029			317,523	35,615									294,891		
MEETEETSE	40,516			24,898	2,827	7	194	35	12,555			10,907	1,223									425		
FRANNIE	2,329			1,447	164		11	2	705			634	71											
POWELL	786,355			480,746	54,582	141	3,752	677	246,456			210,592	23,621									12,243		
Sub Totals	4,094,434	22,753	720	2,147,522	243,822	631	16,759	3,024	1,659,204	24,227	3,278	940,728	105,515									585,455		
12																								
LINCOLN	919,115	10,265	660	392,387	100,004	420	4,090	1,884	409,405	16,746	2,403	168,470	43,354	142,515	35,917									
AFTON	197,660			84,303	21,485	90	879	405	90,498			36,195	9,314	30,619	7,717							6,652		
COKEVILLE	53,660			23,540	5,999	25	245	113	23,738			10,107	2,601	8,550	2,155							326		
DIAMONDVILLE	75,401			32,428	8,264	35	338	156	34,180			13,923	3,583	11,778	2,968							1,929		
KEMMERER	266,624			116,863	29,784	125	1,218	561	118,074			50,174	12,912	42,444	10,697							1,846		
THAYNE	36,487			16,104	4,104	17	168	77	16,016			6,914	1,779	5,849	1,474									

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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	82,544			36,432	9,285	39	380	175	36,234			15,642	4,025	13,232	3,335								
LA BARGE	54,930			24,244	6,179	26	253	116	24,112			10,409	2,679	8,805	2,219								
OPAL	9,570			4,224	1,077	5	44	20	4,201			1,814	467	1,534	387								
STAR VALLEY RANCH	149,835			66,131	16,854	71	689	318	65,772			28,393	7,307	24,019	6,053								
Sub Totals	1,845,825	10,265	660	796,654	203,035	852	8,305	3,825	822,229	16,746	2,403	342,040	88,021	289,344	72,922								10,753
13																							
CONVERSE	605,127	9,137	130	272,006	46,597	515	2,685	846	273,211	13,581	2,032	117,565	20,219	98,533	16,863	2,734	154						1,531
DOUGLAS	765,410			353,689	60,590	669	3,491	1,100	345,871			152,869	26,291	128,122	21,926								16,663
GLENROCK	315,886			148,961	25,518	282	1,470	463	139,191			64,383	11,073	53,960	9,235								541
LOST SPRINGS	490			231	40		2	1	215			100	17	84	14								
ROLLING HILLS	53,639			25,338	4,341	48	250	79	23,584			10,951	1,883	9,179	1,571								
Sub Totals	1,740,552	9,137	130	800,225	137,085	1,514	7,899	2,489	782,073	13,581	2,032	345,868	59,483	289,878	49,609	2,734	154						18,735
14																							
NIOBRARA	114,107	2,024	60	31,988	4,487	18	453	43	75,034	5,173	1,049	12,838	1,656	11,709	1,610	36,042	4,956						
LUSK	131,104			62,112	8,713	34	880	84	59,282			24,929	3,215	22,736	3,127								5,274
MANVILLE	7,629			3,766	528	2	53	5	3,274			1,511	195	1,378	190								
VAN TASSELL	1,204			595	83		8	1	517			239	31	218	30								
Sub Totals	254,044	2,024	60	98,460	13,811	54	1,395	133	138,107	5,173	1,049	39,518	5,097	36,042	4,956	36,042	4,956						5,274
15																							
HOT SPRINGS	145,039	2,674	180	65,885	7,330	33	688	245	68,003	6,898	1,250	27,565	2,894	23,914	2,639								2,844
E THERMOPOLIS	22,871			11,486	1,278	6	120	43	9,939			4,805	504	4,169	460								
KIRBY	8,284			4,160	463	2	43	15	3,600			1,741	183	1,510	167								
THERMOPOLIS	296,724			136,067	15,139	68	1,421	505	143,525			56,926	5,976	49,387	5,450								25,786
Sub Totals	472,918	2,674	180	217,598	24,210	108	2,273	808	225,067	6,898	1,250	91,037	9,557	78,979	8,715								28,631
16																							
JOHNSON	680,142	6,986	180	231,049	8,872	120	3,056	1,054	428,824	9,681	1,576	99,909	3,265	83,963	3,185	193,018	7,752						26,475
BUFFALO	555,219			284,697	10,932	148	3,766	1,299	254,377			123,108	4,023	103,459	3,924								19,864
KAYCEE	30,861			16,331	627	8	216	75	13,605			7,062	231	5,934	225								153
Sub Totals	1,266,223	6,986	180	532,077	20,431	276	7,038	2,428	696,806	9,681	1,576	230,078	7,518	193,356	7,334	193,018	7,752						46,492
17																							
CAMPBELL	2,819,454	36,392	540	1,378,413	121,122	6,024	12,486	9,889	1,254,587	37,508	4,832	606,086	52,653	498,295	43,688	10,992	(52)						584
GILLETTE	5,660,443			2,831,573	248,813	12,375	25,648	20,315	2,521,719			1,245,039	108,162	1,023,612	89,746								55,160

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WRIGHT	343,160			171,625	15,081	750	1,555	1,231	152,919			75,463	6,556	62,042	5,440							3,418
Sub Totals	8,823,057	36,392	540	4,381,611	385,016	19,149	39,688	31,436	3,929,225	37,508	4,832	1,926,588	167,372	1,583,949	138,874	10,992	(52)					59,162
18																						
CROOK	562,525	5,904	240	176,306	44,863	278	2,742	550	331,643	8,580	1,447	74,937	19,234	64,361	16,174	113,346	28,498					5,066
MOORCROFT	101,624			44,252	11,260	70	688	138	45,216			18,809	4,828	16,154	4,060							1,366
SUNDANCE	125,871			51,839	13,191	82	806	162	59,791			22,034	5,655	18,924	4,756							8,423
HULETT	41,585			16,753	4,263	26	261	52	20,230			7,121	1,828	6,116	1,537							3,628
PINE HAVEN	48,771			21,490	5,468	34	334	67	21,377			9,134	2,344	7,845	1,971							82
Sub Totals	880,376	5,904	240	310,640	79,046	490	4,831	968	478,257	8,580	1,447	132,034	33,890	113,400	28,498	113,346	28,498					18,565
19																						
UINTA	429,375	9,054	120	188,058	32,502	1,436	1,891	737	195,578	18,977	2,664	80,203	13,880	68,172	11,683							
EVANSTON	1,061,233			483,493	83,562	3,692	4,861	1,894	483,731			206,201	35,684	175,268	30,037							36,541
LYMAN	174,050			82,124	14,194	627	826	322	75,958			35,024	6,061	29,770	5,102							
MOUNTAIN VIEW	106,713			50,352	8,702	384	506	197	46,571			21,474	3,716	18,253	3,128							
BEAR RIVER	42,933			20,258	3,501	155	204	79	18,737			8,640	1,495	7,344	1,259							
Sub Totals	1,814,304	9,054	120	824,284	142,461	6,294	8,288	3,228	820,575	18,977	2,664	351,542	60,836	298,806	51,209							36,541
20																						
WASHAKIE	213,268	3,902	360	96,142	13,802	105	941	727	97,289	9,654	1,573	40,145	5,657	34,883	4,974	104	7					291
TEN SLEEP	19,468			8,972	1,288	10	88	68	9,043			3,746	528	3,255	464							1,048
WORLAND	399,213			189,350	27,184	207	1,854	1,431	179,187			79,065	11,142	68,703	9,797							10,481
Sub Totals	631,949	3,902	360	294,464	42,274	322	2,884	2,225	285,519	9,654	1,573	122,957	17,326	106,841	15,236	104	7					11,820
21																						
WESTON	320,553	3,549	60	74,078	33,441	91	1,316	279	207,738	8,673	1,458	30,407	14,361	27,020	12,001	75,628	33,594					4,596
NEWCASTLE	270,331			101,638	45,882	125	1,805	383	120,498			41,719	19,703	37,073	16,466							5,536
UPTON	83,096			31,645	14,285	39	562	119	36,446			12,989	6,135	11,543	5,127							652
Sub Totals	673,980	3,549	60	207,361	93,609	255	3,683	781	364,682	8,673	1,458	85,115	40,199	75,636	33,594	75,628	33,594					10,784
22																						
TETON	7,770,362	51,159	560	2,734,349	152,113	2,778	42,610	6,214	4,780,580	19,108	2,679	1,218,019	66,359	990,722	54,700	1,807,285	99,784					521,923
JACKSON	4,761,345			2,253,677	125,373	2,289	35,119	5,122	2,339,765			1,003,903	54,694	816,563	45,084							419,521
TETON VILLAGE	568,445								568,445							334,624	17,530					216,291

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 08/2016

Monthly Distribution Date: 8/31/2016

	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	6,288								6,288									3,898	598			1,792
Sub Totals	13,106,440	51,159	560	4,988,025	277,486	5,067	77,729	11,336	7,695,077	19,108	2,679	2,221,923	121,053	1,807,285	99,784	1,807,285	99,784	338,522	18,128			1,159,527
23																						
SUBLETTE	1,371,472	11,157	240	770,644	161,464	332	4,448	888	422,299	10,924	1,721	338,713	70,941									
BIG PINEY	115,137			65,851	13,797	28	380	76	35,005			28,943	6,062									
PINEDALE	450,323			237,392	49,738	102	1,370	273	161,447			104,338	21,853									35,256
MARBLETON	221,669			126,781	26,563	55	732	146	67,393			55,723	11,671									
Sub Totals	2,158,601	11,157	240	1,200,667	251,562	517	6,931	1,383	686,145	10,924	1,721	527,716	110,527									35,256
24																						
OUT OF STATE VENDORS	40,758		4,840			20,056		15,862														
Sub Totals	40,758		4,840			20,056		15,862														
25																						
STATEWIDE VENDORS																						
Sub Totals																						
Totals	79,777,883	382,162	14,871	33,741,571	4,677,183	96,427	407,382	126,150	40,332,136	494,298	68,031	14,675,799	2,019,851	11,021,248	1,505,702	6,173,177	935,066	338,522	18,128	30,397	4,608	3,047,309