

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 09/2015

Monthly Distribution Date: 9/30/2015

		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	1,572,270	49,203	960	718,520	71,656	2,128	6,766	1,709	721,328	72,123	9,062	311,911	30,651	260,265	25,815							11,501
	CASPER	7,138,237			3,512,476	350,291	10,403	33,074	8,354	3,223,640			1,524,774	149,836	1,272,304	126,194							150,532
	EDGERTON	24,797			12,381	1,235	37	117	29	10,999			5,374	528	4,485	445							167
	EVANSVILLE	351,262			160,948	16,051	477	1,516	383	171,888			69,868	6,866	58,299	5,782							31,073
	MILLS	437,403			219,867	21,927	651	2,070	523	192,364			95,445	9,379	79,641	7,899							
	MIDWEST	51,028			25,650	2,558	76	242	61	22,442			11,135	1,094	9,291	922							
	BAR NUNN	279,518			140,504	14,012	416	1,323	334	122,929			60,993	5,994	50,894	5,048							
	Sub Totals	9,854,515	49,203	960	4,790,346	477,730	14,187	45,107	11,393	4,465,591	72,123	9,062	2,079,501	204,348	1,735,180	172,105							193,273
02	LARAMIE	5,621,322	58,884	900	1,654,108	217,620	2,228	22,962	1,776	3,662,843	87,103	10,854	715,069	93,511	600,094	78,331	1,798,532	234,819					44,530
	CHEYENNE	6,770,806			3,219,299	423,542	4,336	44,690	3,457	3,075,480			1,391,700	181,996	1,167,929	152,452							181,404
	BURNS	33,261			16,250	2,138	22	226	17	14,608			7,025	919	5,895	770							
	ALBIN	20,001			9,772	1,286	13	136	10	8,784			4,224	552	3,545	463							
	PINE BLUFFS	125,479			60,951	8,019	82	846	65	55,515			26,349	3,446	22,113	2,886							721
	Sub Totals	12,570,869	58,884	900	4,960,379	652,605	6,682	68,860	5,327	6,817,232	87,103	10,854	2,144,368	280,424	1,799,576	234,902	1,798,532	234,819					226,655
03	SHERIDAN	1,422,973	17,589	240	437,023	39,239	1,525	5,991	3,207	918,159	29,879	4,009	186,782	16,182	158,831	14,150	466,746	41,581					
	CLEARMONT	12,367			6,263	562	22	86	46	5,388			2,677	232	2,276	203							
	DAYTON	66,104			33,478	3,006	117	459	246	28,799			14,308	1,240	12,167	1,084							
	RANCHESTER	74,640			37,801	3,394	132	518	277	32,518			16,156	1,400	13,738	1,224							
	SHERIDAN	1,615,846			769,686	69,108	2,686	10,552	5,648	758,167			328,961	28,499	279,733	24,921							96,053
	Sub Totals	3,191,931	17,589	240	1,284,250	115,310	4,482	17,606	9,424	1,743,030	29,879	4,009	548,884	47,552	466,746	41,581	466,746	41,581					96,053
04	SWEETWATER	2,911,479	33,842	540	492,737	210,128	937	8,518	1,528	2,163,250	43,272	5,611	214,223	92,820	178,515	75,601	1,082,166	458,308					12,733
	GRANGER	24,536			9,482	4,044	18	164	29	10,799			4,123	1,786	3,435	1,455							
	GREEN RIVER	2,225,747			853,745	364,080	1,624	14,758	2,647	988,893			371,176	160,826	309,306	130,991							16,594
	ROCK SPRINGS	4,158,348			1,571,464	670,151	2,989	27,165	4,873	1,881,707			683,213	296,028	569,330	241,112							92,023
	SUPERIOR	59,311			22,921	9,775	44	396	71	26,104			9,965	4,318	8,304	3,517							
	WAMSUTTER	79,727			30,766	13,120	59	532	95	35,155			13,376	5,796	11,146	4,721							116
	BAIROIL	18,711			7,231	3,084	14	125	22	8,235			3,144	1,362	2,620	1,109							
	Sub Totals	9,477,859	33,842	540	2,988,346	1,274,381	5,684	51,657	9,266	5,114,143	43,272	5,611	1,299,220	562,937	1,082,656	458,507	1,082,166	458,308					121,466
05	ALBANY	951,416	16,219	540	182,783	21,974	322	2,614	558	726,408	36,428	4,792	77,057	9,107	66,383	7,902	459,944	54,749					10,046

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				Sales Tax (Gen Fund)	Use Tax (Gen Fund)		Deduct.	(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		
LARAMIE	2,283,893			1,075,099	129,246	1,893	15,374	3,280	1,059,001			453,240	53,563	390,456	46,477								115,264
ROCK RIVER	17,242			8,548	1,028	15	122	26	7,503			3,604	426	3,104	370								
Sub Totals	3,252,551	16,219	540	1,266,429	152,247	2,230	18,110	3,864	1,792,912	36,428	4,792	533,901	63,096	459,944	54,749	459,944	54,749						125,310
06																							
CARBON	885,417	11,877	180	163,460	12,336	202	2,237	172	694,953	17,816	2,566	71,000	5,149	59,201	4,432	437,808	32,779						64,201
BAGGS	65,260			33,483	2,527	41	458	35	28,715			14,544	1,055	12,127	908								81
ELK MOUNTAIN	28,611			14,535	1,097	18	199	15	12,747			6,313	458	5,264	394								317
DIXON	14,770			7,382	557	9	101	8	6,713			3,206	233	2,673	200								401
ENCAMPMENT	66,660			34,244	2,584	42	469	36	29,284			14,874	1,079	12,403	929								
HANNA	124,580			63,999	4,830	79	876	67	54,729			27,799	2,016	23,179	1,735								
MEDICINE BOW	42,081			21,612	1,631	27	296	23	18,492			9,387	681	7,827	586								11
RAWLINS	1,417,391			704,599	53,176	869	9,644	740	648,363			306,048	22,196	255,188	19,106								45,824
RIVERSIDE	8,273			3,957	299	5	54	4	3,954			1,719	125	1,433	107								570
SARATOGA	252,275			128,607	9,706	159	1,760	135	111,908			55,862	4,051	46,578	3,487								1,929
SINCLAIR	64,142			32,951	2,487	41	451	35	28,178			14,312	1,038	11,934	894								
Sub Totals	2,969,459	11,877	180	1,208,830	91,230	1,491	16,545	1,269	1,638,037	17,816	2,566	525,065	38,080	437,808	32,779	437,808	32,779						113,335
07																							
GOSHEN	358,154	5,770	120	143,280	34,868	388	1,677	266	171,787	15,411	2,278	58,429	14,587	52,232	12,520	3					13,058	3,130	140
FORT LARAMIE	14,116			6,048	1,472	16	71	11	6,498			2,466	616	2,205	528						551	132	
LAGRANGE	27,496			11,780	2,867	32	138	22	12,658			4,804	1,199	4,294	1,029						1,074	257	
LINGLE	28,724			12,306	2,995	33	144	23	13,223			5,018	1,253	4,486	1,075						1,122	269	
TORRINGTON	410,544			170,942	41,599	462	2,001	317	195,222			69,710	17,404	62,315	14,937						15,579	3,734	11,544
YODER	9,268			3,971	966	11	46	7	4,266			1,619	404	1,447	347						362	87	
Sub Totals	848,301	5,770	120	348,326	84,766	942	4,076	646	403,654	15,411	2,278	142,047	35,463	126,979	30,436	3					31,745	7,609	11,683
08																							
PLATTE	608,694	5,785	240	146,531	69,768	249	2,661	221	383,237	11,235	1,779	61,698	30,396	53,326	25,078	135,366	63,664						697
CHUGWATER	24,213			9,099	4,332	15	165	14	10,587			3,831	1,887	3,311	1,557								
GUERNSEY	133,332			49,230	23,440	84	894	74	59,609			20,729	10,212	17,916	8,425								2,328
WHEATLAND	422,860			155,673	74,121	265	2,827	235	189,739			65,547	32,292	56,653	26,642								8,605
GLENDO	23,688			8,799	4,189	15	160	13	10,512			3,705	1,825	3,202	1,506								274
HARTVILLE	7,081			2,661	1,267	5	48	4	3,096			1,120	552	968	455								
Sub Totals	1,219,868	5,785	240	371,993	177,118	633	6,757	562	656,781	11,235	1,779	156,630	77,165	135,376	63,664	135,366	63,664						11,904
09																							
BIG HORN	326,567	4,133	360	125,047	46,387	42	1,423	(43)	149,218	13,971	2,106	51,175	19,938	45,336	16,692								

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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
BASIN	93,398			38,167	14,159	13	434	(13)	40,638			15,620	6,086	13,838	5,095								
BYRON	43,101			17,613	6,534	6	200	(6)	18,754			7,208	2,808	6,386	2,351								
COWLEY	47,608			19,455	7,217	7	221	(7)	20,714			7,962	3,102	7,053	2,597								
DEAVER	12,938			5,287	1,961	2	60	(2)	5,629			2,164	843	1,917	706								
GREYBULL	138,372			54,860	20,351	18	624	(19)	62,537			22,451	8,747	19,890	7,323							4,126	
LOVELL	172,764			70,097	26,003	23	798	(24)	75,867			28,687	11,177	25,414	9,357							1,232	
MANDERSON	8,286			3,386	1,256	1	39	(1)	3,605			1,386	540	1,228	452								
BURLINGTON	20,933			8,554	3,173	3	97	(3)	9,108			3,501	1,364	3,101	1,142								
FRANNIE-BH	10,030			4,099	1,521	1	47	(1)	4,364			1,677	654	1,486	547								
Sub Totals	873,997	4,133	360	346,567	128,562	116	3,944	(120)	390,435	13,971	2,106	141,832	55,259	125,648	46,262							5,358	
10																							
FREMONT	1,589,158	14,640	300	722,839	114,510	1,213	7,364	2,455	725,837	39,914	5,209	304,955	48,600	261,538	41,247								24,375
DUBOIS	93,122			36,173	5,730	61	369	123	50,667			15,261	2,432	13,088	2,064								17,821
HUDSON	35,350			16,982	2,690	29	173	58	15,419			7,164	1,142	6,144	969								
LANDER	598,241			275,536	43,649	462	2,807	936	274,851			116,244	18,525	99,694	15,723								24,664
PAVILLION	17,867			8,583	1,360	14	87	29	7,793			3,621	577	3,105	490								
SHOSHONI	50,177			23,907	3,787	40	244	81	22,118			10,086	1,607	8,650	1,364								411
RIVERTON	856,393			393,965	62,410	661	4,013	1,338	394,005			166,208	26,488	142,544	22,480								36,285
Sub Totals	3,240,309	14,640	300	1,477,984	234,137	2,480	15,057	5,021	1,490,691	39,914	5,209	623,539	99,371	534,764	84,337								103,556
11																							
PARK	1,665,290	21,600	660	843,877	120,860	501	6,535	1,424	669,832	29,048	3,909	366,925	52,219			48							217,682
CODY	1,375,321			668,084	95,683	397	5,174	1,128	604,855			290,489	41,341										273,026
MEETEETSE	38,428			22,948	3,287	14	178	39	11,963			9,978	1,420										565
FRANNIE	2,200			1,333	191	1	10	2	662			580	83										
POWELL	741,179			443,097	63,461	263	3,431	748	230,179			192,662	27,419										10,098
Sub Totals	3,822,418	21,600	660	1,979,340	283,482	1,175	15,328	3,341	1,517,492	29,048	3,909	860,633	122,480			48							501,372
12																							
LINCOLN	1,055,109	9,243	180	470,100	97,269	934	4,707	1,656	471,020	19,841	2,808	201,279	41,946	170,203	34,943								
AFTON	222,744			100,999	20,898	201	1,011	356	99,280			43,244	9,012	36,567	7,507								2,949
COKEVILLE	61,662			28,202	5,835	56	282	99	27,187			12,075	2,516	10,211	2,096								289
DIAMONDEVILLE	84,854			38,850	8,039	77	389	137	37,363			16,634	3,467	14,066	2,888								309
KEMMERER	314,221			140,007	28,969	278	1,402	493	143,072			59,946	12,493	50,691	10,407								9,536
THAYNE	41,986			19,293	3,992	38	193	68	18,401			8,261	1,722	6,985	1,434								

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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	94,985			43,647	9,031	87	437	154	41,629			18,688	3,895	15,803	3,244							
LA BARGE	63,208			29,045	6,010	58	291	102	27,703			12,436	2,592	10,516	2,159							
OPAL	11,013			5,061	1,047	10	51	18	4,827			2,167	452	1,832	376							
STAR VALLEY RANCH	172,418			79,228	16,393	157	793	279	75,566			33,923	7,069	28,685	5,889							
Sub Totals	2,122,201	9,243	180	954,432	197,483	1,896	9,556	3,363	946,048	19,841	2,808	408,652	85,163	345,559	70,944							13,082
13																						
CONVERSE	2,149,561	18,547	180	669,091	66,837	618	8,762	417	1,385,109	15,945	2,342	294,773	29,143	242,091	24,144	703,288	70,582					2,800
DOUGLAS	1,757,350			870,017	86,908	803	11,394	543	787,685			383,292	37,895	314,791	31,395							20,313
GLENROCK	732,235			366,420	36,602	338	4,799	229	323,846			161,429	15,960	132,579	13,222							656
LOST SPRINGS	1,136			569	57	1	7		502			251	25	206	21							
ROLLING HILLS	124,439			62,327	6,226	58	816	39	54,974			27,459	2,715	22,551	2,249							
Sub Totals	4,764,722	18,547	180	1,968,425	196,630	1,818	25,779	1,228	2,552,116	15,945	2,342	867,204	85,737	712,218	71,032	703,288	70,582					23,769
14																						
NIOBRARA	173,775	2,115	60	46,127	10,590	33	694	130	114,026	5,598	1,104	19,002	4,353	16,791	3,800	51,684	11,695					
LUSK	203,417			89,567	20,562	64	1,348	253	91,623			36,897	8,452	32,604	7,378							6,292
MANVILLE	11,951			5,430	1,247	4	82	15	5,173			2,237	512	1,977	447							
VAN TASSELL	1,887			857	197	1	13	2	817			353	81	312	71							
Sub Totals	391,030	2,115	60	141,981	32,595	101	2,137	401	211,639	5,598	1,104	58,489	13,398	51,684	11,695	51,684	11,695					6,292
15																						
HOT SPRINGS	160,053	2,748	60	67,842	12,452	94	749	99	76,009	7,721	1,358	28,200	5,135	24,627	4,473							4,496
E THERMOPOLIS	25,046			11,827	2,171	16	131	17	10,884			4,916	895	4,293	780							
KIRBY	9,072			4,284	786	6	47	6	3,942			1,781	324	1,555	282							
THERMOPOLIS	322,011			140,108	25,717	193	1,548	205	154,241			58,238	10,605	50,859	9,238							25,301
Sub Totals	516,182	2,748	60	224,060	41,126	309	2,475	327	245,077	7,721	1,358	93,134	16,960	81,334	14,773							29,797
16																						
JOHNSON	1,477,184	7,765	180	525,529	16,605	294	6,639	546	919,627	11,146	1,768	230,398	6,626	189,709	5,962	435,561	13,819					24,637
BUFFALO	1,240,459			647,555	20,461	362	8,180	673	563,229			283,896	8,164	233,758	7,347							30,064
KAYCEE	69,602			37,144	1,174	21	469	39	30,756			16,285	468	13,409	421							173
Sub Totals	2,787,245	7,765	180	1,210,228	38,239	676	15,288	1,257	1,513,611	11,146	1,768	530,579	15,258	436,876	13,731	435,561	13,819					54,874
17																						
CAMPBELL	4,124,059	48,386	1,020	2,044,690	207,099	5,015	18,442	1,921	1,797,485	45,394	5,864	901,467	90,734	738,507	74,661	(57,824)	(2,455)					1,136
GILLETTE	8,451,305			4,199,829	425,385	10,301	37,881	3,946	3,773,963			1,851,629	186,370	1,516,906	153,354							65,705

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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	515,443			254,565	25,784	624	2,296	239	231,934			112,233	11,296	91,944	9,295							7,165
Sub Totals	13,090,807	48,386	1,020	6,499,084	658,268	15,941	58,620	6,106	5,803,382	45,394	5,864	2,865,329	288,401	2,347,357	237,311	(57,824)	(2,455)					74,006
18																						
CROOK	628,251	5,924	60	214,176	33,996	354	3,032	1,064	369,644	9,791	1,606	91,144	14,268	77,984	12,241	136,308	21,573					4,730
MOORCROFT	114,082			53,771	8,535	89	761	267	50,659			22,882	3,582	19,578	3,073							1,544
SUNDANCE	136,347			62,990	9,998	104	892	313	62,050			26,806	4,196	22,935	3,600							4,513
HULETT	46,909			20,410	3,240	34	289	101	22,835			8,686	1,360	7,432	1,167							4,191
PINE HAVEN	54,652			26,113	4,145	43	370	130	23,852			11,112	1,740	9,508	1,492							
Sub Totals	980,241	5,924	60	377,460	59,914	624	5,344	1,875	529,041	9,791	1,606	160,630	25,145	137,437	21,573	136,308	21,573					14,978
19																						
UINTA	437,115	8,957	240	191,750	31,369	768	1,921	1,336	200,774	22,587	3,136	81,014	13,266	69,489	11,275	6						
EVANSTON	1,074,558			492,985	80,649	1,975	4,938	3,436	490,574			208,285	34,106	178,656	28,989							40,538
LYMAN	175,634			83,736	13,699	336	839	584	76,441			35,378	5,793	30,346	4,924							
MOUNTAIN VIEW	107,684			51,340	8,399	206	514	358	46,867			21,691	3,552	18,606	3,019							
BEAR RIVER	43,324			20,655	3,379	83	207	144	18,856			8,727	1,429	7,485	1,215							
Sub Totals	1,838,315	8,957	240	840,466	137,495	3,368	8,419	5,857	833,513	22,587	3,136	355,095	58,146	304,582	49,422	6						40,538
20																						
WASHAKIE	212,831	3,830	120	96,964	12,049	159	937	396	98,376	11,113	1,764	40,025	4,814	35,010	4,344	240						1,065
TEN SLEEP	19,319			9,049	1,124	15	87	37	9,006			3,735	449	3,267	405							1,149
WORLAND	394,342			190,970	23,730	314	1,845	780	176,703			78,829	9,481	68,952	8,556							10,885
Sub Totals	626,491	3,830	120	296,984	36,903	488	2,869	1,213	284,085	11,113	1,764	122,589	14,745	107,230	13,306	240						13,099
21																						
WESTON	270,171	4,176	180	107,627	31,777	97	1,180	256	124,878	9,905	1,619	44,962	13,589	39,113	11,426							4,263
NEWCASTLE	348,021			147,669	43,600	133	1,618	351	154,650			61,690	18,645	53,665	15,677							4,973
UPTON	107,566			45,977	13,575	41	504	109	47,360			19,207	5,805	16,709	4,881							758
Sub Totals	725,758	4,176	180	301,273	88,952	271	3,302	717	326,887	9,905	1,619	125,859	38,040	109,487	31,983							9,994
22																						
TETON	7,193,061	45,672	540	2,501,967	133,769	1,980	38,650	5,236	4,465,248	22,748	3,156	1,111,303	57,963	906,269	48,139	1,653,225	87,816					574,629
JACKSON	4,288,818			2,062,146	110,253	1,632	31,856	4,316	2,078,616			915,947	47,773	746,956	39,677							328,263
TETON VILLAGE	412,846								412,846									255,282	11,794			145,770

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 09/2015

Monthly Distribution Date: 9/30/2015

	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	22,812								22,812									16,128	937			5,747
Sub Totals	11,917,537	45,672	540	4,564,113	244,022	3,611	70,505	9,552	6,979,522	22,748	3,156	2,027,250	105,736	1,653,225	87,816	1,653,225	87,816	271,410	12,731			1,054,409
23																						
SUBLETTE	1,985,258	14,525		1,259,536	91,565	1,600	6,272	1,430	610,331	12,676	1,951	556,173	39,531									
BIG PINEY	167,148			107,626	7,824	137	536	122	50,903			47,525	3,378									
PINEDALE	627,324			387,991	28,206	493	1,932	440	208,261			171,325	12,177									24,758
MARBLETON	321,804			207,210	15,064	263	1,032	235	98,001			91,498	6,503									
Sub Totals	3,101,535	14,525		1,962,364	142,658	2,492	9,773	2,227	967,496	12,676	1,951	866,521	61,590									24,758
24																						
OUT OF STATE VENDORS	48,850		3,627			12,073		33,150														
Sub Totals	48,850		3,627			12,073		33,150														
25																						
STATEWIDE VENDORS																						
Sub Totals																						
Totals	94,232,992	411,429	11,487	40,363,659	5,545,854	83,770	477,113	117,266	47,222,414	590,666	80,649	17,536,947	2,394,493	13,191,665	1,842,904	7,303,101	1,088,931	271,410	12,731	31,745	7,609	2,869,561