

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 10/2015

Monthly Distribution Date: 10/30/2015

		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 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 Tax		
					Sales Tax (Gen Fund)	Use Tax (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	Use Tax
01	NATRONA	1,196,134	51,228	900	506,387	74,659	6,800	4,990	1,877	549,293	63,608	10,262	218,990	31,787	184,299	26,876							13,472		
	CASPER	5,270,395			2,475,466	364,969	33,240	24,396	9,174	2,363,151			1,070,529	155,391	900,942	131,383							104,907		
	EDGERTON	18,215			8,725	1,286	117	86	32	7,968			3,773	548	3,176	463							8		
	EVANSVILLE	258,482			113,430	16,724	1,523	1,118	420	125,267			49,054	7,120	41,283	6,020							21,790		
	MILLS	323,366			154,954	22,846	2,081	1,527	574	141,384			67,011	9,727	56,395	8,224							27		
	MIDWEST	37,721			18,077	2,665	243	178	67	16,491			7,818	1,135	6,579	959									
	BAR NUNN	206,627			99,022	14,599	1,330	976	367	90,333			42,823	6,216	36,039	5,256									
	Sub Totals	7,310,941	51,228	900	3,376,063	497,748	45,333	33,271	12,511	3,293,888	63,608	10,262	1,459,997	211,923	1,228,713	179,181							140,204		
02	LARAMIE	5,397,872	62,433	1,380	1,545,518	250,939	2,458	21,922	4,009	3,509,213	76,734	12,315	670,669	107,929	561,499	90,352	1,682,551	266,325					40,839		
	CHEYENNE	6,475,137			3,007,957	488,388	4,784	42,665	7,803	2,923,539			1,305,287	210,056	1,092,815	175,846							139,535		
	BURNS	31,980			15,183	2,465	24	215	39	14,053			6,589	1,060	5,516	888									
	ALBIN	19,231			9,130	1,482	15	130	24	8,450			3,962	638	3,317	534									
	PINE BLUFFS	120,335			56,950	9,247	91	808	148	53,092			24,713	3,977	20,690	3,329							382		
	Sub Totals	12,044,555	62,433	1,380	4,634,739	752,522	7,371	65,740	12,023	6,508,348	76,734	12,315	2,011,220	323,660	1,683,838	270,948	1,682,551	266,325					180,756		
03	SHERIDAN	1,379,383	18,851	600	420,159	41,616	450	5,784	1,738	890,186	26,593	4,472	180,593	17,079	152,938	15,000	449,429	44,081							
	CLEARMONT	11,972			6,022	596	6	83	25	5,240			2,588	245	2,192	215									
	DAYTON	63,992			32,186	3,188	34	443	133	28,007			13,834	1,308	11,716	1,149									
	RANCHESTER	72,255			36,342	3,600	39	500	150	31,624			15,621	1,477	13,229	1,297									
	SHERIDAN	1,554,940			739,985	73,294	792	10,186	3,062	727,621			318,061	30,079	269,355	26,419							83,708		
	Sub Totals	3,082,542	18,851	600	1,234,693	122,294	1,321	16,996	5,108	1,682,678	26,593	4,472	530,697	50,188	449,429	44,081	449,429	44,081					83,708		
04	SWEETWATER	2,867,122	36,288	540	461,904	233,731	687	8,366	731	2,124,876	38,328	6,308	201,550	103,158	167,637	84,031	1,015,502	504,033					4,329		
	GRANGER	24,282			8,889	4,498	13	161	14	10,707			3,879	1,985	3,226	1,617									
	GREEN RIVER	2,196,979			800,322	404,976	1,190	14,496	1,266	974,728			349,217	178,737	290,458	145,596							10,719		
	ROCK SPRINGS	4,093,426			1,473,130	745,427	2,191	26,682	2,330	1,843,665			642,794	328,997	534,638	267,995							69,241		
	SUPERIOR	58,696			21,487	10,873	32	389	34	25,882			9,376	4,799	7,798	3,909									
	WAMSUTTER	79,277			28,841	14,594	43	522	46	35,231			12,585	6,441	10,467	5,247							492		
	BAIROIL	18,517			6,779	3,430	10	123	11	8,165			2,958	1,514	2,460	1,233									
	Sub Totals	9,338,300	36,288	540	2,801,352	1,417,529	4,167	50,739	4,432	5,023,254	38,328	6,308	1,222,358	625,630	1,016,685	509,628	1,015,502	504,033					84,781		
05	ALBANY	937,307	17,426	360	188,086	13,138	332	2,523	418	715,023	32,331	5,369	80,089	5,090	68,351	4,730	473,579	32,770					12,713		

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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	2,211,331			1,106,294	77,278	1,954	14,843	2,456	1,008,505			471,069	29,938	402,031	27,820							77,648	
ROCK RIVER	17,059			8,796	614	16	118	20	7,496			3,745	238	3,196	221							95	
Sub Totals	3,165,697	17,426	360	1,303,175	91,031	2,302	17,484	2,894	1,731,024	32,331	5,369	554,903	35,266	473,579	32,770	473,579	32,770					90,456	
06																							
CARBON	795,912	12,783	60	139,326	21,172	247	2,014	419	619,890	16,023	2,818	60,576	9,031	50,599	7,591	374,196	56,136					42,919	
BAGGS	61,020			28,540	4,337	51	413	86	27,595			12,409	1,850	10,365	1,555							1,416	
ELK MOUNTAIN	26,111			12,389	1,883	22	179	37	11,601			5,386	803	4,499	675							237	
DIXON	13,602			6,292	956	11	91	19	6,233			2,736	408	2,285	343							462	
ENCAMPMENT	61,018			29,188	4,435	52	422	88	26,833			12,691	1,892	10,600	1,590							59	
HANNA	113,925			54,550	8,289	97	789	164	50,036			23,717	3,536	19,811	2,972								
MEDICINE BOW	38,565			18,421	2,799	33	266	55	16,990			8,009	1,194	6,690	1,004							93	
RAWLINS	1,283,923			600,568	91,262	1,066	8,682	1,807	580,537			261,116	38,930	218,110	32,720							29,661	
RIVERSIDE	7,789			3,373	513	6	49	10	3,838			1,466	219	1,225	184							744	
SARATOGA	233,709			109,619	16,658	195	1,585	330	105,323			47,660	7,106	39,811	5,972							4,775	
SINCLAIR	58,656			28,086	4,268	50	406	85	25,762			12,211	1,821	10,200	1,530								
Sub Totals	2,694,230	12,783	60	1,030,352	156,571	1,829	14,895	3,101	1,474,639	16,023	2,818	447,978	66,790	374,196	56,136	374,196	56,136					80,367	
07																							
GOSHEN	333,980	5,320	93	135,994	29,843	184	1,563	416	160,568	13,916	2,489	55,728	12,259	49,558	10,712						12,390	2,678	839
FORT LARAMIE	13,288			5,740	1,260	8	66	18	6,197			2,352	517	2,092	452						523	113	147
LAGRANGE	25,596			11,181	2,454	15	129	34	11,784			4,582	1,008	4,075	881						1,019	220	
LINGLE	26,739			11,680	2,563	16	134	36	12,310			4,786	1,053	4,256	920						1,064	230	
TORRINGTON	381,891			162,250	35,604	220	1,865	496	181,457			66,487	14,626	59,126	12,780						14,782	3,195	10,461
YODER	8,627			3,769	827	5	43	12	3,972			1,544	340	1,373	297						343	74	
Sub Totals	790,122	5,320	93	330,614	72,550	448	3,800	1,010	376,287	13,916	2,489	135,480	29,802	120,480	26,041						30,120	6,510	11,447
08																							
PLATTE	687,548	6,756	180	162,817	81,897	548	3,061	279	432,010	10,257	1,916	69,431	35,802	59,252	29,481	150,420	74,843						606
CHUGWATER	28,439			10,111	5,086	34	190	17	13,002			4,312	2,223	3,679	1,831								957
GUERNSEY	150,237			54,702	27,515	184	1,028	94	66,715			23,327	12,028	19,907	9,905								1,548
WHEATLAND	486,681			172,975	87,006	582	3,252	296	222,569			73,763	38,036	62,949	31,321								16,501
GLENDO	26,575			9,777	4,918	33	184	17	11,647			4,169	2,150	3,558	1,770								
HARTVILLE	8,037			2,957	1,487	10	56	5	3,523			1,261	650	1,076	535								
Sub Totals	1,387,517	6,756	180	413,338	207,909	1,391	7,771	707	749,465	10,257	1,916	176,263	90,889	150,420	74,843	150,420	74,843						19,612
09																							
BIG HORN	276,993	4,757		99,258	44,902	93	1,195	27	126,762	12,655	2,291	40,262	19,228	36,152	16,173								

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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	78,532			30,296	13,705	29	365	8	34,129			12,289	5,869	11,034	4,937									
BYRON	36,241			13,981	6,325	13	168	4	15,750			5,671	2,708	5,092	2,278									
COWLEY	40,030			15,443	6,986	15	186	4	17,397			6,264	2,992	5,625	2,516									
DEAVER	10,878			4,197	1,898	4	51	1	4,728			1,702	813	1,529	684									
GREYBULL	115,562			43,546	19,699	41	524	12	51,740			17,664	8,436	15,860	7,096							2,684		
LOVELL	144,558			55,641	25,171	52	670	15	63,010			22,570	10,779	20,266	9,066							329		
MANDERSON	6,967			2,688	1,216	3	32	1	3,028			1,090	521	979	438									
BURLINGTON	17,601			6,790	3,072	6	82	2	7,649			2,754	1,315	2,473	1,106									
FRANNIE-BH	8,434			3,254	1,472	3	39	1	3,665			1,320	630	1,185	530									
Sub Totals	735,796	4,757		275,094	124,445	259	3,311	74	327,857	12,655	2,291	111,587	53,291	100,195	44,825							3,013		
10																								
FREMONT	1,593,657	16,493	300	695,267	150,287	1,131	7,315	1,755	721,110	35,386	5,847	295,284	64,225	252,009	54,101							14,256		
DUBOIS	88,594			34,793	7,521	57	366	88	45,769			14,777	3,214	12,611	2,707							12,459		
HUDSON	35,741			16,334	3,531	27	172	41	15,637			6,937	1,509	5,920	1,271									
LANDER	598,587			265,026	57,287	431	2,788	669	272,386			112,558	24,482	96,062	20,622							18,662		
PAVILLION	18,065			8,255	1,784	13	87	21	7,903			3,506	763	2,992	642									
SHOSHONI	50,806			22,995	4,971	37	242	58	22,504			9,766	2,124	8,335	1,789							489		
RIVERTON	861,840			378,937	81,910	616	3,987	956	395,433			160,937	35,004	137,351	29,486							32,655		
Sub Totals	3,247,290	16,493	300	1,421,607	307,291	2,312	14,956	3,588	1,480,743	35,386	5,847	603,766	131,321	515,281	110,620							78,521		
11																								
PARK	1,516,356	20,107	780	732,653	145,858	158	5,756	426	610,617	25,865	4,358	318,519	63,156			(162)						198,882		
CODY	1,208,232			580,030	115,474	125	4,557	337	507,709			252,166	49,999									205,544		
MEETEETSE	34,723			19,923	3,966	4	157	12	10,661			8,662	1,717									282		
FRANNIE	2,001			1,158	230		9	1	603			503	100											
POWELL	671,744			384,696	76,586	83	3,023	224	207,133			167,245	33,161									6,726		
Sub Totals	3,433,056	20,107	780	1,718,460	342,115	370	13,502	999	1,336,723	25,865	4,358	747,095	148,133			(162)						411,434		
12																								
LINCOLN	899,439	11,226	360	411,707	68,882	615	4,014	1,447	401,188	17,798	3,096	176,692	29,234	149,563	24,806									
AFTON	190,800			88,454	14,799	132	862	311	86,242			37,962	6,281	32,133	5,329							4,537		
COKEVILLE	52,291			24,699	4,132	37	241	87	23,095			10,600	1,754	8,972	1,488							281		
DIAMONDVILLE	72,366			34,024	5,693	51	332	120	32,147			14,602	2,416	12,360	2,050							719		
KEMMERER	266,604			122,617	20,515	183	1,196	431	121,663			52,623	8,707	44,543	7,388							8,402		
THAYNE	35,581			16,897	2,827	25	165	59	15,608			7,252	1,200	6,138	1,018									

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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	Devel. Option	Use Tax
ALPINE	80,494			38,225	6,395	57	373	134	35,309			16,405	2,714	13,886	2,303										
LA BARGE	53,565			25,437	4,256	38	248	89	23,497			10,917	1,806	9,241	1,533										
OPAL	9,333			4,432	741	7	43	16	4,094			1,902	315	1,610	267										
STAR VALLEY RANCH	146,113			69,387	11,609	104	677	244	64,093			29,779	4,927	25,207	4,181										
Sub Totals	1,806,585	11,226	360	835,879	139,849	1,248	8,150	2,937	806,935	17,798	3,096	358,733	59,354	303,653	50,363							13,939			
13																									
CONVERSE	2,049,824	21,330	240	633,879	62,165	556	8,360	2,123	1,321,170	14,384	2,562	280,044	27,009	229,786	22,484	674,701	66,132					4,069			
DOUGLAS	1,673,992			824,232	80,832	724	10,871	2,761	754,572			364,141	35,119	298,790	29,235							27,286			
GLENROCK	694,074			347,137	34,044	305	4,578	1,163	306,847			153,363	14,791	125,840	12,313							540			
LOST SPRINGS	1,077			539	53		7	2	476			238	23	195	19										
ROLLING HILLS	117,968			59,047	5,791	52	779	198	52,102			26,087	2,516	21,405	2,094										
Sub Totals	4,536,935	21,330	240	1,864,835	182,884	1,637	24,596	6,246	2,435,167	14,384	2,562	823,874	79,458	676,016	66,145	674,701	66,132					31,896			
14																									
NIOBRARA	150,802	2,280		39,250	9,558	59	600	176	98,880	5,318	1,144	16,054	3,885	14,340	3,433	44,139	10,567								
LUSK	175,194			76,214	18,559	114	1,165	341	78,800			31,172	7,545	27,845	6,666							5,572			
MANVILLE	10,283			4,620	1,125	7	71	21	4,439			1,890	457	1,688	404										
VAN TASSELL	1,624			730	178	1	11	3	701			298	72	267	64										
Sub Totals	337,903	2,280		120,814	29,420	181	1,847	541	182,820	5,318	1,144	49,414	11,960	44,139	10,567	44,139	10,567					5,572			
15																									
HOT SPRINGS	147,843	2,700	60	59,562	13,303	36	656	212	71,315	7,177	1,435	24,663	5,502	21,642	4,787							6,109			
E THERMOPOLIS	22,726			10,383	2,319	6	114	37	9,866			4,300	959	3,773	835										
KIRBY	8,232			3,761	840	2	41	13	3,574			1,557	347	1,367	302										
THERMOPOLIS	282,099			123,008	27,472	74	1,355	437	129,754			50,935	11,362	44,696	9,887							12,875			
Sub Totals	460,899	2,700	60	196,714	43,934	118	2,166	699	214,508	7,177	1,435	81,455	18,170	71,477	15,811							18,983			
16																									
JOHNSON	601,552	6,288	120	200,735	18,040	284	2,688	1,054	372,343	10,179	1,904	86,072	7,203	72,978	6,476	167,209	14,917					5,405			
BUFFALO	502,818			247,345	22,229	350	3,313	1,299	228,283			106,057	8,876	89,923	7,980							15,447			
KAYCEE	28,122			14,188	1,275	20	190	75	12,375			6,084	509	5,158	458							166			
Sub Totals	1,132,493	6,288	120	462,268	41,545	654	6,191	2,427	613,001	10,179	1,904	198,213	16,588	168,059	14,913	167,209	14,917					21,019			
17																									
CAMPBELL	3,811,166	51,848	540	1,842,639	202,373	2,071	16,947	2,780	1,691,968	40,187	6,598	813,737	88,385	666,436	72,952	3,297	40					335			
GILLETTE	7,676,246			3,784,812	415,677	4,254	34,809	5,710	3,430,984			1,671,429	181,544	1,368,871	149,845							59,294			

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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	467,186			229,409	25,196	258	2,110	346	209,867			101,311	11,004	82,972	9,083							5,498
Sub Totals	11,954,598	51,848	540	5,856,861	643,246	6,583	53,866	8,836	5,332,818	40,187	6,598	2,586,477	280,932	2,118,279	231,880	3,297	40					65,128
18																						
CROOK	579,306	5,517	120	180,515	48,713	296	2,797	688	340,661	8,992	1,718	76,542	20,729	65,843	17,504	115,867	30,715					2,751
MOORCROFT	105,016			45,320	12,230	74	702	173	46,518			19,217	5,204	16,530	4,394							1,172
SUNDANCE	127,098			53,090	14,327	87	823	202	58,570			22,511	6,097	19,365	5,148							5,449
HULETT	42,110			17,203	4,642	28	267	66	19,905			7,294	1,975	6,275	1,668							2,692
PINE HAVEN	50,787			22,009	5,939	36	341	84	22,379			9,332	2,527	8,028	2,134							357
Sub Totals	904,318	5,517	120	318,135	85,850	522	4,929	1,213	488,031	8,992	1,718	134,897	36,533	116,040	30,848	115,867	30,715					12,422
19																						
UINTA	422,651	10,805	180	172,829	42,424	582	1,842	782	193,207	20,204	3,472	73,254	18,182	62,793	15,301							
EVANSTON	1,030,024			444,341	109,071	1,497	4,735	2,011	468,368			188,335	46,745	161,441	39,340							32,508
LYMAN	169,433			75,474	18,526	254	804	342	74,033			31,990	7,940	27,422	6,682							
MOUNTAIN VIEW	103,883			46,274	11,359	156	493	209	45,391			19,613	4,868	16,813	4,097							
BEAR RIVER	41,795			18,617	4,570	63	198	84	18,262			7,891	1,959	6,764	1,648							
Sub Totals	1,767,785	10,805	180	757,536	185,950	2,552	8,072	3,429	799,261	20,204	3,472	321,083	79,693	275,232	67,068							32,508
20																						
WASHAKIE	186,777	4,032	180	80,038	14,729	190	818	52	86,737	10,150	1,900	32,846	5,957	29,023	5,211	286	285					1,080
TEN SLEEP	17,870			7,469	1,375	18	76	5	8,927			3,065	556	2,709	486							2,111
WORLAND	341,286			157,634	29,009	375	1,612	102	152,554			64,689	11,732	57,161	10,263							8,709
Sub Totals	545,933	4,032	180	245,142	45,113	583	2,507	159	248,218	10,150	1,900	100,600	18,244	88,893	15,960	286	285					11,900
21																						
WESTON	330,576	3,579	240	122,862	50,457	252	1,446	170	151,569	9,092	1,734	51,955	21,836	44,518	18,109							4,325
NEWCASTLE	430,695			168,571	69,229	346	1,984	234	190,330			71,284	29,960	61,081	24,847							3,159
UPTON	133,749			52,485	21,555	108	618	73	58,911			22,194	9,328	19,018	7,736							635
Sub Totals	895,020	3,579	240	343,918	141,241	707	4,048	476	400,810	9,092	1,734	145,433	61,124	124,617	50,692							8,119
22																						
TETON	5,723,269	47,724	660	1,982,340	153,255	3,551	31,171	3,816	3,500,752	20,344	3,494	881,830	66,613	720,149	55,265	1,313,702	100,816					338,537
JACKSON	3,546,170			1,633,864	126,315	2,926	25,692	3,145	1,754,229			726,813	54,903	593,554	45,550							333,408
TETON VILLAGE	363,618								363,618									208,587	8,969			146,061

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 10/2015

Monthly Distribution Date: 10/30/2015

	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	10,259								10,259									7,895	668			1,695
Sub Totals	9,643,316	47,724	660	3,616,203	279,570	6,477	56,863	6,961	5,628,858	20,344	3,494	1,608,643	121,517	1,313,702	100,816	1,313,702	100,816	216,483	9,638			819,703
23																						
SUBLETTE	2,860,475	16,241	60	1,792,844	161,870	453	8,986	1,079	878,942	11,519	2,114	794,491	70,818									
BIG PINEY	241,868			153,197	13,832	39	768	92	73,940			67,889	6,051									
PINEDALE	896,183			552,273	49,863	139	2,768	332	290,807			244,738	21,815									24,254
MARBLETON	465,660			294,946	26,630	74	1,478	178	142,354			130,704	11,650									
Sub Totals	4,464,185	16,241	60	2,793,259	252,195	705	14,000	1,681	1,386,043	11,519	2,114	1,237,822	110,334									24,254
24																						
OUT OF STATE VENDORS	150,506		4,310			85,949		60,247														
Sub Totals	150,506		4,310			85,949		60,247														
25																						
STATEWIDE VENDORS																						
Sub Totals																						
Totals	85,830,521	436,011	12,263	35,951,053	6,162,801	175,017	429,700	142,299	42,521,377	527,041	89,619	15,647,987	2,660,801	11,412,923	2,004,137	6,464,715	1,201,661	216,483	9,638	30,120	6,510	2,249,742