

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 11/2015

Monthly Distribution Date: 11/30/2015

		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 Option
					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	
01	NATRONA	1,496,099	47,928	900	694,099	65,315	1,652	6,428	(4,246)	684,021	61,422	7,984	302,616	27,945	251,475	23,502							9,077
	CASPER	6,803,758			3,393,096	319,292	8,078	31,425	(20,755)	3,072,623			1,479,336	136,609	1,229,333	114,890							112,455
	EDGERTON	23,811			11,960	1,125	28	111	(73)	10,659			5,214	482	4,333	405							225
	EVANSVILLE	321,368			155,478	14,631	370	1,440	(951)	150,400			67,786	6,260	56,330	5,264							14,760
	MILLS	418,849			212,394	19,986	506	1,967	(1,299)	185,295			92,601	8,551	76,951	7,192							
	MIDWEST	48,864			24,778	2,332	59	229	(152)	21,617			10,803	998	8,977	839							
	BAR NUNN	267,662			135,729	12,772	323	1,257	(830)	118,411			59,176	5,465	49,175	4,596							
	Sub Totals	9,380,410	47,928	900	4,627,534	435,453	11,016	42,858	(28,306)	4,243,027	61,422	7,984	2,017,532	186,309	1,676,575	156,688							136,517
02	LARAMIE	5,191,319	57,745	900	1,504,002	228,994	3,742	20,998	2,799	3,372,139	74,072	9,541	652,500	98,989	546,130	82,396	1,637,203	246,931					24,376
	CHEYENNE	6,215,528			2,927,157	445,678	7,282	40,867	5,448	2,789,097			1,269,925	192,657	1,062,903	160,363							103,249
	BURNS	30,853			14,775	2,250	37	206	28	13,557			6,410	972	5,365	809							
	ALBIN	18,553			8,885	1,353	22	124	17	8,152			3,855	585	3,226	487							
	PINE BLUFFS	115,954			55,420	8,438	138	774	103	51,081			24,044	3,648	20,124	3,036							229
	Sub Totals	11,572,207	57,745	900	4,510,240	686,712	11,221	62,969	8,394	6,234,027	74,072	9,541	1,956,733	296,852	1,637,749	247,092	1,637,203	246,931					127,854
03	SHERIDAN	1,367,760	14,695	780	418,621	40,584	2,575	5,646	3,210	881,649	25,750	3,593	179,594	16,892	151,901	14,609	446,381	42,930					
	CLEARMONT	11,947			6,000	582	37	81	46	5,202			2,574	242	2,177	209							
	DAYTON	63,860			32,068	3,109	197	432	246	27,807			13,758	1,294	11,636	1,119							
	RANCHESTER	72,106			36,209	3,510	223	488	278	31,398			15,534	1,461	13,139	1,264							
	SHERIDAN	1,525,385			737,277	71,477	4,536	9,943	5,653	696,499			316,302	29,750	267,528	25,729							57,190
	Sub Totals	3,041,058	14,695	780	1,230,176	119,263	7,568	16,591	9,432	1,642,555	25,750	3,593	527,761	49,640	446,381	42,930	446,381	42,930					57,190
04	SWEETWATER	2,255,471	32,598	420	455,198	41,997	756	6,362	1,530	1,716,609	37,059	4,985	198,514	18,088	165,020	15,250	1,000,098	271,738					5,856
	GRANGER	17,372			8,760	808	15	122	29	7,637			3,820	348	3,176	293							
	GREEN RIVER	1,576,367			788,704	72,767	1,311	11,024	2,651	699,911			343,958	31,340	285,924	26,423							12,267
	ROCK SPRINGS	2,959,963			1,451,744	133,939	2,413	20,291	4,880	1,346,696			633,113	57,686	526,292	48,635							80,969
	SUPERIOR	41,993			21,175	1,954	35	296	71	18,462			9,235	841	7,676	709							
	WAMSUTTER	56,549			28,422	2,622	47	397	96	24,965			12,395	1,129	10,304	952							184
	BAIROIL	13,248			6,680	616	11	93	22	5,824			2,913	265	2,422	224							
	Sub Totals	6,920,962	32,598	420	2,760,683	254,704	4,588	38,586	9,281	3,820,103	37,059	4,985	1,203,949	109,698	1,000,815	92,486	1,000,098	271,738					99,275
05	ALBANY	961,984	15,965	600	191,420	18,038	347	2,586	773	732,255	31,280	4,274	81,633	7,424	69,474	6,485	481,357	44,930					5,400

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				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	2,287,394			1,125,902	106,098	2,042	15,209	4,547	1,033,596			480,150	43,668	408,634	38,142							63,001		
ROCK RIVER	17,822			8,952	844	16	121	36	7,854			3,818	347	3,249	303							137		
Sub Totals	3,267,200	15,965	600	1,326,273	124,980	2,406	17,915	5,357	1,773,705	31,280	4,274	565,600	51,440	481,357	44,930	481,357	44,930					68,538		
06																								
CARBON	657,849	10,312	240	117,834	18,499	254	1,677	145	508,886	15,563	2,339	50,916	7,923	42,758	6,644	316,204	48,064					18,475		
BAGGS	51,277			24,137	3,789	52	344	30	22,924			10,430	1,623	8,759	1,361							752		
ELK MOUNTAIN	22,188			10,478	1,645	23	149	13	9,881			4,527	705	3,802	591							256		
DIXON	11,673			5,321	835	11	76	7	5,423			2,299	358	1,931	300							535		
ENCAMPMENT	51,673			24,686	3,876	53	351	30	22,676			10,667	1,660	8,958	1,392									
HANNA	96,571			46,135	7,243	100	657	57	42,379			19,935	3,102	16,741	2,601									
MEDICINE BOW	32,774			15,580	2,446	34	222	19	14,474			6,732	1,048	5,653	879							163		
RAWLINS	1,086,680			507,927	79,742	1,097	7,231	627	490,056			219,472	34,152	184,310	28,641							23,481		
RIVERSIDE	6,247			2,853	448	6	41	4	2,897			1,233	192	1,035	161							276		
SARATOGA	195,656			92,709	14,555	200	1,320	114	86,757			40,059	6,234	33,641	5,228							1,595		
SINCLAIR	49,721			23,753	3,729	51	338	29	21,820			10,264	1,597	8,619	1,339									
Sub Totals	2,262,309	10,312	240	871,414	136,807	1,882	12,405	1,075	1,228,173	15,563	2,339	376,533	58,591	316,208	49,137	316,204	48,064					45,534		
07																								
GOSHEN	350,066	5,683	147	149,192	25,066	604	1,633	313	167,428	13,532	2,089	61,807	10,314	54,334	9,011						13,583	2,253	506	
FORT LARAMIE	13,849			6,297	1,058	25	69	13	6,386			2,609	435	2,293	380						573	95		
LAGRANGE	26,976			12,266	2,061	50	134	26	12,440			5,082	848	4,467	741						1,117	185		
LINGLE	28,180			12,814	2,153	52	140	27	12,995			5,308	886	4,667	774						1,167	193		
TORRINGTON	400,683			177,996	29,905	720	1,949	373	189,740			73,740	12,305	64,823	10,750						16,205	2,688	9,229	
YODER	9,092			4,134	695	17	45	9	4,193			1,713	286	1,506	250						376	62		
Sub Totals	828,847	5,683	147	362,699	60,937	1,467	3,971	761	393,182	13,532	2,089	150,259	25,074	132,090	21,905						33,021	5,476	9,735	
08																								
PLATTE	619,248	6,012	180	145,472	74,896	439	2,789	874	388,586	10,006	1,655	61,712	32,764	52,947	26,949	134,123	68,414						17	
CHUGWATER	24,997			9,033	4,651	27	173	54	11,058			3,832	2,035	3,288	1,673								230	
GUERNSEY	135,524			48,874	25,163	148	937	294	60,109			20,733	11,008	17,788	9,054								1,525	
WHEATLAND	442,267			154,548	79,569	467	2,963	929	203,793			65,562	34,809	56,250	28,630								18,543	
GLENDO	25,428			8,735	4,497	26	167	52	11,949			3,706	1,967	3,179	1,618								1,479	
HARTVILLE	7,243			2,642	1,360	8	51	16	3,167			1,121	595	962	489									
Sub Totals	1,254,707	6,012	180	369,304	190,137	1,115	7,079	2,219	678,661	10,006	1,655	156,665	83,178	134,413	68,413	134,123	68,414						21,794	
09																								
BIG HORN	328,045	5,271	275	110,839	61,175	116	1,427	93	148,849	12,316	1,939	45,571	26,640	40,335	22,048									

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										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	Sales Tax	Use Tax
BASIN	94,084			33,831	18,672	35	435	28	41,081			13,909	8,131	12,311	6,730											
BYRON	43,418			15,612	8,617	16	201	13	18,958			6,419	3,752	5,681	3,106											
COWLEY	47,957			17,244	9,518	18	222	15	20,940			7,090	4,145	6,275	3,430											
DEAVER	13,033			4,686	2,587	5	60	4	5,691			1,927	1,126	1,705	932											
GREYBULL	138,061			48,627	26,839	51	626	41	61,878			19,993	11,687	17,696	9,673							2,830				
LOVELL	174,187			62,133	34,293	65	800	52	76,844			25,546	14,934	22,610	12,359							1,395				
MANDERSON	8,347			3,001	1,657	3	39	3	3,645			1,234	721	1,092	597											
BURLINGTON	21,086			7,582	4,185	8	98	6	9,207			3,117	1,822	2,759	1,508											
FRANNIE-BH	10,104			3,633	2,005	4	47	3	4,412			1,494	873	1,322	723											
Sub Totals	878,321	5,271	275	307,189	169,546	322	3,954	258	391,506	12,316	1,939	126,300	73,832	111,788	61,106							4,224				
10	FREMONT	1,451,287	12,549	660	663,190	104,774	974	6,607	1,372	661,161	34,224	4,636	280,725	44,577	239,774	37,891	9					19,326				
	DUBOIS	75,554			33,188	5,243	49	331	69	36,675			14,048	2,231	11,999	1,896						6,500				
	HUDSON	32,417			15,580	2,461	23	155	32	14,165			6,595	1,047	5,633	890										
	LANDER	543,549			252,798	39,938	371	2,518	523	247,399			107,008	16,992	91,398	14,443						17,557				
	PAVILLION	16,385			7,875	1,244	12	78	16	7,160			3,333	529	2,847	450										
	SHOSHONI	46,043			21,934	3,465	32	219	45	20,347			9,285	1,474	7,930	1,253						405				
	RIVERTON	773,915			361,454	57,105	531	3,601	748	350,477			153,002	24,296	130,683	20,651						21,846				
Sub Totals	2,939,148	12,549	660	1,356,019	214,231	1,992	13,508	2,805	1,337,384	34,224	4,636	573,995	91,146	490,264	77,474	9						65,634				
11	PARK	1,134,497	14,783	875	587,321	142,598	428	3,761	1,649	383,084	25,048	3,506	253,211	62,073			15					39,230				
	CODY	894,613			464,972	112,892	339	2,978	1,305	312,127			200,463	49,142								62,521				
	MEETEETSE	28,774			15,971	3,878	12	102	45	8,766			6,886	1,688								193				
	FRANNIE	1,661			928	225	1	6	3	498			400	98												
	POWELL	555,229			308,386	74,874	225	1,975	866	168,903			132,954	32,593								3,356				
Sub Totals	2,614,774	14,783	875	1,377,579	334,467	1,003	8,822	3,867	873,378	25,048	3,506	593,914	145,594			15						105,301				
12	LINCOLN	958,891	9,233	240	420,704	95,046	388	4,280	894	428,106	17,273	2,549	180,594	41,062	152,500	34,128										
	AFTON	202,104			90,387	20,420	83	920	192	90,102			38,800	8,822	32,764	7,332						2,383				
	COKEVILLE	56,051			25,238	5,702	23	257	54	24,777			10,834	2,463	9,149	2,047						284				
	DIAMONDVILLE	77,007			34,768	7,855	32	354	74	33,925			14,925	3,393	12,603	2,820						184				
	KEMMERER	285,509			125,296	28,307	115	1,275	266	130,249			53,785	12,229	45,418	10,164						8,652				
	THAYNE	38,151			17,266	3,901	16	176	37	16,756			7,412	1,685	6,259	1,401										

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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	86,309			39,061	8,825	36	397	83	37,907			16,767	3,812	14,159	3,169								
LA BARGE	57,435			25,993	5,872	24	264	55	25,226			11,158	2,537	9,422	2,109								
OPAL	10,007			4,529	1,023	4	46	10	4,395			1,944	442	1,642	367								
STAR VALLEY RANCH	156,670			70,904	16,019	65	721	151	68,810			30,436	6,920	25,702	5,752								
Sub Totals	1,928,133	9,233	240	854,146	192,969	787	8,689	1,815	860,254	17,273	2,549	366,655	83,368	309,617	69,288								11,503
13																							
CONVERSE	1,374,325	18,392	180	595,742	62,119	506	5,991	481	690,915	13,983	2,144	262,890	27,014	215,841	22,373	152,632	(8,603)						2,639
DOUGLAS	1,579,251			774,641	80,774	657	7,790	625	714,764			341,835	35,126	280,658	29,092								28,053
GLENROCK	653,623			326,251	34,019	277	3,281	263	289,532			143,969	14,794	118,203	12,253								313
LOST SPRINGS	1,015			507	53		5		449			224	23	184	19								
ROLLING HILLS	111,126			55,494	5,787	47	558	45	49,195			24,489	2,516	20,106	2,084								
Sub Totals	3,719,340	18,392	180	1,752,636	182,751	1,487	17,624	1,415	1,744,854	13,983	2,144	773,405	79,474	634,991	65,821	152,632	(8,603)						31,005
14																							
NIOBRARA	131,856	1,917		36,188	6,316	152	521	231	86,531	5,246	1,069	14,665	2,466	13,201	2,269	40,633	6,983						
LUSK	152,240			70,268	12,264	296	1,012	449	67,951			28,475	4,788	25,633	4,405								4,649
MANVILLE	8,948			4,260	744	18	61	27	3,838			1,726	290	1,554	267								
VAN TASSELL	1,413			673	117	3	10	4	606			273	46	245	42								
Sub Totals	294,457	1,917		111,389	19,441	469	1,605	712	158,925	5,246	1,069	45,139	7,590	40,633	6,983	40,633	6,983						4,649
15																							
HOT SPRINGS	154,247	2,624	240	70,189	8,726	51	708	77	71,632	7,038	1,289	29,432	3,500	25,454	3,138								1,781
E THERMOPOLIS	24,629			12,236	1,521	9	124	14	10,725			5,131	610	4,437	547								
KIRBY	8,921			4,432	551	3	45	5	3,885			1,858	221	1,607	198								
THERMOPOLIS	310,149			144,954	18,021	104	1,463	160	145,447			60,782	7,229	52,567	6,480								18,389
Sub Totals	497,945	2,624	240	231,811	28,819	167	2,340	256	231,689	7,038	1,289	97,203	11,560	84,066	10,363								20,170
16																							
JOHNSON	694,763	5,277	120	198,283	76,913	124	3,095	(164)	411,116	9,931	1,645	84,898	33,497	71,944	27,590	165,797	10,744						5,069
BUFFALO	621,573			244,324	94,771	152	3,813	(202)	278,714			104,611	41,275	88,650	33,996								10,182
KAYCEE	35,550			14,015	5,436	9	219	(12)	15,883			6,001	2,368	5,085	1,950								480
Sub Totals	1,351,886	5,277	120	456,622	177,120	285	7,127	(377)	705,713	9,931	1,645	195,510	77,140	165,679	63,536	165,797	10,744						15,731
17																							
CAMPBELL	4,069,309	47,737	1,260	1,965,577	234,408	2,668	18,122	1,722	1,797,815	38,851	5,206	868,287	103,047	710,089	84,423	255	(13,161)						817
GILLETTE	8,243,984			4,037,329	481,478	5,480	37,223	3,536	3,678,938			1,783,476	211,661	1,458,534	173,407								51,859

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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	502,587			244,715	29,184	332	2,256	214	225,886			108,102	12,829	88,406	10,511							6,037
Sub Totals	12,815,880	47,737	1,260	6,247,621	745,070	8,481	57,602	5,472	5,702,639	38,851	5,206	2,759,866	327,538	2,257,030	268,341	255	(13,161)					58,713
18																						
CROOK	583,405	4,279	240	179,486	55,705	391	2,779	1,343	339,183	8,786	1,505	75,908	23,942	65,237	19,996	114,920	24,930					3,959
MOORCROFT	107,541			45,061	13,985	98	698	337	47,362			19,057	6,011	16,378	5,020							895
SUNDANCE	127,257			52,787	16,383	115	817	395	56,759			22,325	7,041	19,186	5,881							2,326
HULETT	41,870			17,105	5,309	37	265	128	19,027			7,234	2,282	6,217	1,906							1,389
PINE HAVEN	51,790			21,883	6,792	48	339	164	22,565			9,255	2,919	7,954	2,438							
Sub Totals	911,863	4,279	240	316,322	98,173	689	4,898	2,366	484,896	8,786	1,505	133,779	42,194	114,973	35,241	114,920	24,930					8,569
19																						
UINTA	390,502	8,400	240	166,844	32,828	737	1,679	491	179,282	19,592	2,835	70,529	14,018	60,483	11,826							
EVANSTON	942,742			428,953	84,401	1,895	4,317	1,262	421,913			181,328	36,039	155,500	30,405							18,640
LYMAN	156,964			72,860	14,336	322	733	214	68,498			30,800	6,121	26,413	5,164							
MOUNTAIN VIEW	96,237			44,672	8,790	197	450	131	41,997			18,884	3,753	16,194	3,166							
BEAR RIVER	38,719			17,973	3,536	79	181	53	16,897			7,597	1,510	6,515	1,274							
Sub Totals	1,625,163	8,400	240	731,301	143,892	3,231	7,359	2,152	728,588	19,592	2,835	309,138	61,442	265,105	51,836							18,640
20																						
WASHAKIE	218,964	4,308		100,159	11,822	148	952	132	101,442	9,903	1,642	41,909	4,755	36,332	4,048	213	474					2,167
TEN SLEEP	19,884			9,347	1,103	14	89	12	9,319			3,911	444	3,391	378							1,196
WORLAND	400,909			197,262	23,283	292	1,875	261	177,935			82,539	9,364	71,555	7,972							6,505
Sub Totals	639,757	4,308		306,769	36,208	455	2,916	406	288,696	9,903	1,642	128,359	14,562	111,277	12,398	213	474					9,868
21																						
WESTON	440,210	4,892	120	122,079	43,542	64	1,824	117	267,572	8,883	1,516	51,873	18,855	44,392	15,642	103,028	18,707					4,675
NEWCASTLE	412,092			167,497	59,742	88	2,503	161	182,103			71,172	25,869	60,908	21,462							2,691
UPTON	127,467			52,150	18,601	27	779	50	55,860			22,159	8,054	18,964	6,682							
Sub Totals	979,770	4,892	120	341,725	121,885	179	5,106	328	505,534	8,883	1,516	145,204	52,778	124,264	43,786	103,028	18,707					7,367
22																						
TETON	4,004,578	29,710	780	1,383,143	129,248	1,756	20,889	3,906	2,435,146	19,727	2,852	611,371	56,181	501,763	46,568	915,321	84,950					196,412
JACKSON	2,442,960			1,140,000	106,528	1,447	17,217	3,219	1,174,549			503,898	46,305	413,558	38,382							172,406
TETON VILLAGE	161,927								161,927							93,689	10,327					57,911

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 11/2015

Monthly Distribution Date: 11/30/2015

	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	61								61									61				
Sub Totals	6,609,527	29,710	780	2,523,143	235,776	3,204	38,106	7,125	3,771,683	19,727	2,852	1,115,268	102,487	915,321	84,950	915,321	84,950	93,750	10,327			426,729
23																						
SUBLETTE	2,064,072	15,618		1,224,443	181,425	385	6,446	1,323	634,431	11,222	1,805	541,833	79,571									
BIG PINEY	173,926			104,628	15,503	33	551	113	53,098			46,299	6,799									
PINEDALE	640,126			377,181	55,887	119	1,986	408	204,546			166,908	24,511									13,127
MARBLETON	334,854			201,436	29,847	63	1,060	218	102,229			89,138	13,090									
Sub Totals	3,212,977	15,618		1,907,689	282,662	600	10,043	2,061	994,304	11,222	1,805	844,179	123,971									13,127
24																						
OUT OF STATE VENDORS	258,572		4,065			236,743		17,763														
Sub Totals	258,572		4,065			236,743		17,763														
25																						
STATEWIDE VENDORS																						
Sub Totals																						
Totals	79,805,215	375,929	13,462	34,880,282	4,992,001	301,355	392,074	56,638	38,793,475	510,706	72,598	15,162,946	2,155,459	11,450,595	1,574,707	5,508,190	848,032	93,750	10,327	33,021	5,476	1,367,668