

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 12/2015

Monthly Distribution Date: 12/31/2015

		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	1,316,887	41,805	1,080	603,752	63,811	2,314	5,688	2,362	596,075	54,669	7,539	263,021	27,358	218,727	22,975							1,786
	CASPER	6,029,468			2,951,436	311,940	11,311	27,803	11,548	2,715,431			1,285,775	133,738	1,069,242	112,312							114,364
	EDGERTON	21,074			10,403	1,100	40	98	41	9,393			4,532	471	3,769	396							225
	EVANSVILLE	299,084			135,240	14,294	518	1,274	529	147,229			58,917	6,128	48,995	5,146							28,043
	MILLS	370,262			184,748	19,526	708	1,740	723	162,816			80,484	8,371	66,930	7,030							
	MIDWEST	43,195			21,553	2,278	83	203	84	18,994			9,389	977	7,808	820							
	BAR NUNN	236,613			118,062	12,478	452	1,112	462	104,046			51,433	5,350	42,771	4,493							
	Sub Totals	8,316,584	41,805	1,080	4,025,194	425,426	15,426	37,918	15,749	3,753,985	54,669	7,539	1,753,552	182,393	1,458,242	153,171							144,418
02	LARAMIE	4,637,821	53,283	900	1,440,328	108,625	2,338	18,820	(153)	3,013,680	65,849	8,999	626,294	45,598	522,785	39,192	1,567,696	117,528					19,739
	CHEYENNE	5,564,066			2,803,231	211,411	4,550	36,628	(299)	2,508,544			1,218,921	88,744	1,017,467	76,278							107,134
	BURNS	27,545			14,150	1,067	23	185	(2)	12,122			6,153	448	5,136	385							
	ALBIN	16,564			8,509	642	14	111	(1)	7,289			3,700	269	3,088	232							
	PINE BLUFFS	103,472			53,074	4,003	86	693	(6)	45,621			23,078	1,680	19,264	1,444							155
	Sub Totals	10,349,467	53,283	900	4,319,291	325,748	7,011	56,437	(460)	5,587,257	65,849	8,999	1,878,145	136,739	1,567,740	117,531	1,567,696	117,528					127,029
03	SHERIDAN	1,171,722	13,780	660	358,353	35,429	214	4,780	795	757,710	23,144	3,421	153,540	14,653	130,175	12,756	382,537	37,485					
	CLEARMONT	10,186			5,136	508	3	69	11	4,459			2,201	210	1,866	183							
	DAYTON	54,443			27,452	2,714	16	366	61	23,834			11,762	1,122	9,972	977							
	RANCHESTER	61,472			30,996	3,064	19	413	69	26,911			13,281	1,267	11,260	1,103							
	SHERIDAN	1,281,474			631,133	62,398	377	8,419	1,401	577,747			270,416	25,807	229,264	22,466							29,794
	Sub Totals	2,579,297	13,780	660	1,053,069	104,113	630	14,047	2,337	1,390,661	23,144	3,421	451,199	43,060	382,537	37,485	382,537	37,485					29,794
04	SWEETWATER	2,648,239	32,091	480	450,627	191,015	523	7,739	1,190	1,964,573	33,139	4,727	197,037	84,464	163,308	68,745	990,304	416,896					5,954
	GRANGER	22,413			8,672	3,676	10	149	23	9,883			3,792	1,625	3,143	1,323							
	GREEN RIVER	2,026,798			780,783	330,964	906	13,408	2,063	898,674			341,398	146,348	282,957	119,112							8,859
	ROCK SPRINGS	3,786,021			1,437,165	609,197	1,668	24,680	3,796	1,709,514			628,402	269,378	520,830	219,245							71,659
	SUPERIOR	54,177			20,962	8,886	24	360	55	23,890			9,166	3,929	7,597	3,198							
	WAMSUTTER	73,006			28,137	11,927	33	483	74	32,352			12,303	5,274	10,197	4,292							286
	BAIROIL	17,092			6,613	2,803	8	114	17	7,537			2,892	1,240	2,397	1,009							
	Sub Totals	8,627,745	32,091	480	2,732,959	1,158,468	3,172	46,933	7,219	4,646,422	33,139	4,727	1,194,989	512,258	990,428	416,924	990,304	416,896					86,758
05	ALBANY	853,987	13,851	480	168,891	17,891	184	2,318	246	650,128	28,031	4,059	71,950	7,385	61,287	6,428	424,633	44,540					1,815

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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
LARAMIE	2,047,654			993,390	105,233	1,080	13,633	1,446	932,873			423,198	43,439	360,480	37,811							67,947		
ROCK RIVER	15,740			7,898	837	9	108	11	6,877			3,365	345	2,866	301									
Sub Totals	2,917,382	13,851	480	1,170,179	123,961	1,272	16,059	1,703	1,589,878	28,031	4,059	498,512	51,169	424,633	44,540	424,633	44,540					69,761		
06																								
CARBON	483,508	9,203	180	90,925	10,625	181	1,246	268	370,880	14,141	2,245	39,074	4,431	33,054	3,818	244,440	28,239					1,437		
BAGGS	38,154			18,625	2,176	37	255	55	17,005			8,004	908	6,771	782							540		
ELK MOUNTAIN	16,429			8,085	945	16	111	24	7,248			3,474	394	2,939	340							101		
DIXON	8,662			4,106	480	8	56	12	4,000			1,765	200	1,493	172							370		
ENCAMPMENT	38,519			19,049	2,226	38	261	56	16,889			8,186	928	6,925	800							50		
HANNA	71,893			35,600	4,160	71	488	105	31,470			15,299	1,735	12,941	1,495									
MEDICINE BOW	24,342			12,022	1,405	24	165	35	10,691			5,166	586	4,370	505							64		
RAWLINS	817,408			391,935	45,799	779	5,372	1,156	372,366			168,430	19,101	142,479	16,460							25,896		
RIVERSIDE	4,445			2,201	257	4	30	6	1,946			946	107	800	92									
SARATOGA	145,041			71,538	8,359	142	981	211	63,809			30,743	3,486	26,006	3,004							570		
SINCLAIR	37,015			18,329	2,142	36	251	54	16,203			7,877	893	6,663	770									
Sub Totals	1,685,416	9,203	180	672,415	78,574	1,336	9,217	1,984	912,507	14,141	2,245	288,963	32,771	244,440	28,239	244,440	28,239					29,028		
07																								
GOSHEN	299,231	5,007	60	124,770	23,800	392	1,398	459	143,346	12,347	2,011	51,315	9,777	45,479	8,551						11,370	2,138	359	
FORT LARAMIE	11,795			5,266	1,005	17	59	19	5,429			2,166	413	1,920	361						480	90		
LAGRANGE	22,975			10,258	1,957	32	115	38	10,576			4,219	804	3,739	703						935	176		
LINGLE	24,001			10,716	2,044	34	120	39	11,048			4,407	840	3,906	734						977	184		
TORRINGTON	342,450			148,858	28,395	467	1,668	548	162,514			61,222	11,664	54,259	10,202						13,565	2,551	9,051	
YODER	7,744			3,458	660	11	39	13	3,565			1,422	271	1,260	237						315	59		
Sub Totals	708,197	5,007	60	303,327	57,859	952	3,398	1,117	336,477	12,347	2,011	124,752	23,768	110,563	20,789						27,641	5,197	9,410	
08																								
PLATTE	562,029	5,873	360	138,084	61,951	15	2,461	(319)	353,604	9,230	1,604	58,664	27,069	50,242	22,340	127,548	56,713						193	
CHUGWATER	22,849			8,575	3,847	1	153	(20)	10,293			3,643	1,681	3,120	1,387								462	
GUERNSEY	121,957			46,392	20,814	5	827	(107)	54,027			19,709	9,095	16,880	7,505								838	
WHEATLAND	391,636			146,699	65,816	15	2,615	(338)	176,829			62,324	28,758	53,377	23,733								8,636	
GLENDO	22,180			8,291	3,720	1	148	(19)	10,039			3,523	1,625	3,017	1,341								532	
HARTVILLE	6,547			2,508	1,125		45	(6)	2,875			1,065	492	912	406									
Sub Totals	1,127,197	5,873	360	350,548	157,274	37	6,248	(809)	607,666	9,230	1,604	148,928	68,720	127,548	56,713	127,548	56,713						10,662	
09																								
BIG HORN	262,666	4,498	120	104,124	32,634	130	1,137	437	119,587	11,272	1,870	42,874	13,933	37,856	11,781									

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				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
BASIN	74,752			31,781	9,961	40	347	133	32,489			13,086	4,253	11,555	3,596									
BYRON	34,496			14,666	4,597	18	160	62	14,993			6,039	1,963	5,332	1,659									
COWLEY	38,103			16,200	5,077	20	177	68	16,561			6,670	2,168	5,890	1,833									
DEAVER	10,355			4,402	1,380	5	48	18	4,500			1,813	589	1,601	498									
GREYBULL	110,719			45,681	14,317	57	499	192	49,974			18,810	6,113	16,608	5,168							3,275		
LOVELL	137,914			58,369	18,294	73	638	245	60,297			24,034	7,811	21,221	6,604							628		
MANDERSON	6,632			2,820	884	4	31	12	2,882			1,161	377	1,025	319									
BURLINGTON	16,754			7,123	2,232	9	78	30	7,282			2,933	953	2,590	806									
FRANNIE-BH	8,028			3,413	1,070	4	37	14	3,489			1,405	457	1,241	386									
Sub Totals	700,418	4,498	120	288,579	90,444	360	3,152	1,211	312,054	11,272	1,870	118,825	38,616	104,918	32,650							3,902		
10	FREMONT	1,404,190	12,663	420	633,484	118,708	937	6,328	2,153	629,496	30,633	4,399	269,355	50,828	228,971	42,719						2,591		
	DUBOIS	69,867			31,702	5,941	47	317	108	31,754			13,479	2,544	11,458	2,138						2,134		
	HUDSON	31,797			14,882	2,789	22	149	51	13,905			6,328	1,194	5,379	1,004								
	LANDER	528,114			241,475	45,250	357	2,412	821	237,799			102,674	19,375	87,280	16,284						12,185		
	PAVILLION	16,071			7,522	1,410	11	75	26	7,028			3,198	604	2,719	507								
	SHOSHONI	45,156			20,952	3,926	31	209	71	19,967			8,909	1,681	7,573	1,413						392		
	RIVERTON	756,242			345,264	64,699	511	3,449	1,173	341,145			146,805	27,703	124,794	23,283						18,561		
Sub Totals	2,851,436	12,663	420	1,295,281	242,722	1,917	12,939	4,402	1,281,093	30,633	4,399	550,749	103,928	468,174	87,346							35,863		
11	PARK	862,197	11,420	385	436,643	135,601	454	2,737	582	274,374	22,524	3,340	186,637	59,026								2,847		
	CODY	678,075			345,684	107,353	360	2,167	461	222,051			147,758	46,730								27,563		
	MEETEETSE	22,903			11,874	3,687	12	74	16	7,239			5,075	1,605								558		
	FRANNIE	1,298			690	214	1	4	1	388			295	93										
	POWELL	434,059			229,270	71,200	239	1,437	306	131,608			97,998	30,993								2,617		
Sub Totals	1,998,532	11,420	385	1,024,160	318,056	1,066	6,420	1,365	635,660	22,524	3,340	437,764	138,447									33,585		
12	LINCOLN	881,076	7,625	360	396,435	77,165	1,018	3,918	1,830	392,727	15,653	2,442	170,242	33,165	143,509	27,716								
	AFTON	185,093			85,173	16,579	219	842	393	81,889			36,576	7,125	30,832	5,955						1,401		
	COKEVILLE	51,493			23,783	4,629	61	235	110	22,676			10,213	1,990	8,609	1,663						201		
	DIAMONDVILLE	71,150			32,762	6,377	84	324	151	31,452			14,069	2,741	11,860	2,291						492		
	KEMMERER	261,355			118,068	22,982	303	1,167	545	118,290			50,702	9,877	42,741	8,255						6,716		
	THAYNE	35,090			16,270	3,167	42	161	75	15,375			6,987	1,361	5,890	1,137								

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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	79,383			36,807	7,164	94	364	170	34,783			15,806	3,079	13,324	2,573								
LA BARGE	52,826			24,494	4,768	63	242	113	23,147			10,518	2,049	8,867	1,712								
OPAL	9,204			4,268	831	11	42	20	4,033			1,833	357	1,545	298								
STAR VALLEY RANCH	144,097			66,813	13,005	171	660	308	63,139			28,692	5,589	24,186	4,671								
Sub Totals	1,770,767	7,625	360	804,871	156,665	2,066	7,954	3,715	787,511	15,653	2,442	345,637	67,334	291,363	56,271								8,810
13																							
CONVERSE	1,060,911	14,643	60	499,013	50,944	292	4,689	528	490,744	12,745	2,063	219,708	22,084	180,677	18,375	21,393	12,817						883
DOUGLAS	1,313,760			648,865	66,242	380	6,097	686	591,491			285,686	28,715	234,934	23,893								18,262
GLENROCK	546,145			273,279	27,899	160	2,568	289	241,950			120,321	12,094	98,946	10,063								527
LOST SPRINGS	848			425	43		4		375			187	19	154	16								
ROLLING HILLS	92,808			46,484	4,745	27	437	49	41,065			20,466	2,057	16,830	1,712								
Sub Totals	3,014,472	14,643	60	1,468,065	149,873	860	13,794	1,552	1,365,625	12,745	2,063	646,367	64,969	531,542	54,058	21,393	12,817						19,672
14																							
NIOBRARA	130,285	1,765		37,108	5,100	61	515	22	85,714	5,023	1,054	15,123	1,931	13,512	1,833	41,592	5,644						
LUSK	149,858			72,055	9,904	118	999	43	66,739			29,366	3,750	26,238	3,560								3,825
MANVILLE	8,853			4,368	600	7	61	3	3,814			1,780	227	1,591	216								
VAN TASSELL	1,398			690	95	1	10		602			281	36	251	34								
Sub Totals	290,394	1,765		114,222	15,700	187	1,584	68	156,869	5,023	1,054	46,551	5,944	41,592	5,644	41,592	5,644						3,825
15																							
HOT SPRINGS	134,411	2,250	60	59,207	9,558	20	581	249	62,487	6,607	1,261	24,628	3,878	21,475	3,435								1,202
E THERMOPOLIS	21,448			10,322	1,666	4	101	43	9,312			4,293	676	3,744	599								
KIRBY	7,769			3,739	604	1	37	16	3,373			1,555	245	1,356	217								
THERMOPOLIS	258,542			122,274	19,739	42	1,200	514	114,774			50,862	8,008	44,350	7,094								4,459
Sub Totals	422,169	2,250	60	195,541	31,566	67	1,918	821	189,945	6,607	1,261	81,339	12,807	70,925	11,345								5,661
16																							
JOHNSON	602,168	4,790	240	203,332	17,031	517	2,665	709	372,885	9,164	1,595	87,381	6,886	73,678	6,112	168,531	14,202						5,336
BUFFALO	498,714			250,545	20,985	637	3,284	873	222,389			107,670	8,485	90,786	7,531								7,917
KAYCEE	28,162			14,372	1,204	37	188	50	12,312			6,176	487	5,208	432								9
Sub Totals	1,129,044	4,790	240	468,249	39,220	1,191	6,137	1,632	607,586	9,164	1,595	201,227	15,858	169,671	14,075	168,531	14,202						13,263
17																							
CAMPBELL	3,923,969	46,065	960	1,944,085	149,411	9,626	17,359	1,870	1,754,594	34,722	4,933	859,712	65,408	702,126	54,000	24,766	8,603						324
GILLETTE	7,853,667			3,993,183	306,892	19,771	35,656	3,840	3,494,325			1,765,863	134,350	1,442,178	110,918								41,017

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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	477,828			242,039	18,602	1,198	2,161	233	213,595			107,035	8,143	87,415	6,723							4,279
Sub Totals	12,255,465	46,065	960	6,179,307	474,904	30,596	55,176	5,943	5,462,514	34,722	4,933	2,732,609	207,902	2,231,719	171,641	24,766	8,603					45,619
18																						
CROOK	436,551	3,824	60	146,561	26,556	813	2,097	669	255,971	8,153	1,463	61,508	11,001	53,334	9,541	93,774	16,788					410
MOORCROFT	78,883			36,795	6,667	204	526	168	34,522			15,442	2,762	13,390	2,395							533
SUNDANCE	96,038			43,104	7,810	239	617	197	44,072			18,090	3,235	15,686	2,806							4,255
HULETT	31,663			13,967	2,531	77	200	64	14,824			5,862	1,048	5,083	909							1,923
PINE HAVEN	38,049			17,869	3,238	99	256	82	16,506			7,499	1,341	6,503	1,163							
Sub Totals	681,184	3,824	60	258,296	46,802	1,433	3,695	1,179	365,895	8,153	1,463	108,401	19,387	93,995	16,815	93,774	16,788					7,120
19																						
UINTA	371,332	7,366	480	162,223	27,461	1,730	1,610	949	169,513	17,702	2,710	68,839	11,620	58,772	9,870							
EVANSTON	906,707			417,073	70,602	4,447	4,139	2,441	408,004			176,983	29,876	151,102	25,375							24,669
LYMAN	149,819			70,842	11,992	755	703	415	65,112			30,061	5,075	25,665	4,310							
MOUNTAIN VIEW	91,857			43,435	7,353	463	431	254	39,921			18,431	3,111	15,736	2,643							
BEAR RIVER	36,956			17,475	2,958	186	173	102	16,061			7,415	1,252	6,331	1,063							
Sub Totals	1,556,670	7,366	480	711,048	120,367	7,582	7,056	4,161	698,611	17,702	2,710	301,729	50,933	257,606	43,261							24,669
20																						
WASHAKIE	176,094	3,452	60	81,349	8,676	327	757	266	81,207	9,139	1,592	33,681	3,359	29,525	2,964	203	547					197
TEN SLEEP	15,110			7,592	810	31	71	25	6,583			3,143	313	2,755	277							94
WORLAND	321,649			160,216	17,088	644	1,490	523	141,687			66,334	6,615	58,150	5,838							4,750
Sub Totals	512,853	3,452	60	249,157	26,574	1,002	2,317	814	229,477	9,139	1,592	103,158	10,288	90,431	9,079	203	547					5,041
21																						
WESTON	629,161	5,227	180	132,930	87,163	63	2,599	103	400,896	8,238	1,474	57,000	38,255	48,341	31,275	135,045	78,419					2,849
NEWCASTLE	549,526			182,385	119,591	86	3,566	141	243,756			78,206	52,487	66,326	42,911							3,826
UPTON	170,850			56,786	37,235	27	1,110	44	75,649			24,349	16,342	20,651	13,360							947
Sub Totals	1,349,537	5,227	180	372,101	243,989	175	7,276	287	720,302	8,238	1,474	159,555	107,084	135,318	87,547	135,045	78,419					7,622
22																						
TETON	2,571,907	19,284	1,200	886,464	121,402	1,963	13,028	3,272	1,525,294	17,822	2,726	388,847	52,873	321,466	43,845	586,421	79,982					31,314
JACKSON	1,582,461			730,633	100,061	1,618	10,737	2,696	736,716			320,491	43,578	264,955	36,137							71,554
TETON VILLAGE	81,344								81,344							49,585	7,586					24,173

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 12/2015

Monthly Distribution Date: 12/31/2015

	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	8,716								8,716									5,741	2,051			925
Sub Totals	4,244,429	19,284	1,200	1,617,097	221,463	3,581	23,765	5,968	2,352,070	17,822	2,726	709,338	96,451	586,421	79,982	586,421	79,982	55,326	9,636			127,966
23																						
SUBLETTE	1,811,196	15,388	120	1,134,707	97,260	461	5,629	964	556,666	10,305	1,744	502,353	42,264									
BIG PINEY	152,411			96,960	8,311	39	481	82	46,537			42,926	3,611									
PINEDALE	557,111			349,539	29,960	142	1,734	297	175,439			154,746	13,019									7,673
MARBLETON	293,431			186,674	16,001	76	926	159	89,596			82,643	6,953									
Sub Totals	2,814,149	15,388	120	1,767,880	151,532	718	8,770	1,502	868,239	10,305	1,744	782,669	65,847									7,673
24																						
OUT OF STATE VENDORS	91,102		2,940			11,712		76,450														
Sub Totals	91,102		2,940			11,712		76,450														
25																						
STATEWIDE VENDORS																						
Sub Totals																						
Totals	71,993,905	335,153	11,845	31,440,836	4,761,299	94,349	352,210	139,910	34,858,303	460,253	69,271	13,664,959	2,056,674	10,379,806	1,545,105	4,808,881	918,400	55,326	9,636	27,641	5,197	857,153