

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 01/2018

Monthly Distribution Date: 1/31/2018

		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	1,623,953	48,510	899	766,322	59,623	1,740	6,913	1,279	738,667	71,113	8,453	333,275	25,391	277,374	21,499							1,562
	CASPER	7,381,076			3,745,086	291,381	8,502	33,784	6,251	3,296,072			1,628,746	124,089	1,355,552	105,070							82,616
	EDGERTON	25,750			13,202	1,027	30	119	22	11,350			5,742	437	4,779	370							22
	EVANSVILLE	349,677			171,625	13,353	390	1,548	286	162,475			74,640	5,687	62,121	4,815							15,212
	MILLS	457,432			234,724	18,262	533	2,117	392	201,404			102,082	7,777	84,959	6,585							
	MIDWEST	53,303			27,352	2,128	62	247	46	23,469			11,895	906	9,900	767							
	BAR NUNN	291,981			149,825	11,657	340	1,352	250	128,557			65,159	4,964	54,230	4,203							
	Sub Totals	10,183,172	48,510	899	5,108,136	397,431	11,597	46,079	8,526	4,561,994	71,113	8,453	2,221,539	169,252	1,848,914	143,311							99,412
02	LARAMIE	5,374,605	62,632	1,440	1,663,718	153,590	4,577	21,777	5,119	3,461,753	85,874	10,112	720,202	65,407	603,883	55,465	1,757,895	152,957					9,960
	CHEYENNE	6,535,933			3,242,166	299,308	8,919	42,438	9,975	2,933,126			1,403,491	127,461	1,176,816	108,086							117,272
	BURNS	32,385			16,358	1,510	45	214	50	14,207			7,081	643	5,938	545							
	ALBIN	19,474			9,837	908	27	129	30	8,543			4,258	387	3,570	328							
	PINE BLUFFS	121,615			61,358	5,664	169	803	189	53,433			26,561	2,412	22,271	2,046							143
	Sub Totals	12,084,013	62,632	1,440	4,993,437	460,980	13,736	65,362	15,363	6,471,063	85,874	10,112	2,161,593	196,309	1,812,478	166,470	1,757,895	152,957					127,375
03	SHERIDAN	1,413,043	18,763	300	440,360	32,900	631	5,733	1,491	912,865	29,490	3,774	188,568	13,450	160,166	11,882	470,621	34,915					
	CLEARMONT	12,169			6,266	468	9	82	21	5,323			2,683	191	2,279	169							
	DAYTON	65,504			33,730	2,520	48	439	114	28,652			14,444	1,030	12,268	910							
	RANCHESTER	73,962			38,085	2,845	55	496	129	32,352			16,309	1,163	13,852	1,028							
	SHERIDAN	1,535,778			775,486	57,938	1,110	10,095	2,626	688,522			332,073	23,686	282,056	20,925							29,782
	Sub Totals	3,100,456	18,763	300	1,293,928	96,672	1,853	16,844	4,382	1,667,715	29,490	3,774	554,077	39,520	470,621	34,915	470,621	34,915					29,782
04	SWEETWATER	3,099,338	35,373	540	564,933	186,382	736	8,992	2,552	2,299,831	42,686	5,257	246,630	82,229	204,573	67,013	1,240,076	406,310					5,056
	GRANGER	26,242			10,869	3,586	14	173	49	11,552			4,745	1,582	3,936	1,289							
	GREEN RIVER	2,368,822			978,565	322,847	1,275	15,575	4,420	1,046,140			427,207	142,436	354,358	116,079							6,060
	ROCK SPRINGS	4,400,140			1,801,217	594,254	2,346	28,669	8,136	1,965,518			786,347	262,178	652,256	213,664							51,072
	SUPERIOR	63,057			26,116	8,616	34	416	118	27,758			11,401	3,801	9,457	3,098							
	WAMSUTTER	85,572			35,264	11,634	46	561	159	37,906			15,395	5,133	12,770	4,183							425
	BAIROIL	20,012			8,288	2,734	11	132	37	8,809			3,618	1,206	3,001	983							
	Sub Totals	10,063,182	35,373	540	3,425,251	1,130,053	4,461	54,518	15,472	5,397,514	42,686	5,257	1,495,344	498,566	1,240,351	406,310	1,240,076	406,310					62,613
05	ALBANY	975,047	18,257	360	189,623	21,477	220	2,586	1,015	741,510	35,942	4,499	80,250	8,979	68,902	7,765	477,392	53,798					3,984

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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	2,288,593			1,115,331	126,325	1,295	15,209	5,967	1,024,467			472,018	52,811	405,268	45,670							48,699	
ROCK RIVER	17,809			8,868	1,004	10	121	47	7,758			3,753	420	3,222	363								
Sub Totals	3,281,449	18,257	360	1,313,821	148,807	1,525	17,915	7,029	1,773,735	35,942	4,499	556,021	62,210	477,392	53,798	477,392	53,798					52,683	
06																							
CARBON	626,240	10,291		123,114	8,973	277	1,597	209	481,780	17,604	2,437	52,984	3,675	44,649	3,230	330,184	23,886					3,132	
BAGGS	48,897			25,219	1,838	57	327	43	21,414			10,853	753	9,146	662								
ELK MOUNTAIN	21,308			10,947	798	25	142	19	9,378			4,711	327	3,970	287							82	
DIXON	10,792			5,560	405	13	72	9	4,733			2,393	166	2,016	146							12	
ENCAMPMENT	50,048			25,792	1,880	58	335	44	21,940			11,100	770	9,354	677							39	
HANNA	93,460			48,203	3,513	108	625	82	40,929			20,744	1,439	17,481	1,265								
MEDICINE BOW	31,590			16,278	1,186	37	211	28	13,850			7,005	486	5,903	427							29	
RAWLINS	1,045,415			530,687	38,677	1,193	6,885	901	467,073			228,387	15,843	192,459	13,922							16,462	
RIVERSIDE	5,888			2,980	217	7	39	5	2,640			1,283	89	1,081	78							109	
SARATOGA	190,228			96,864	7,060	218	1,257	164	84,666			41,686	2,892	35,129	2,541							2,418	
SINCLAIR	48,119			24,818	1,809	56	322	42	21,073			10,681	741	9,000	651								
Sub Totals	2,171,986	10,291		910,461	66,355	2,046	11,812	1,546	1,169,474	17,604	2,437	391,827	27,181	330,187	23,886	330,184	23,886					22,283	
07																							
GOSHEN	320,136	5,436	97	135,729	22,838	164	1,474	252	154,146	15,234	2,171	55,079	9,284	49,472	8,207						12,368	2,052	279
FORT LARAMIE	12,533			5,729	964	7	62	11	5,760			2,325	392	2,088	346						522	87	
LAGRANGE	24,412			11,159	1,878	13	121	21	11,220			4,528	763	4,067	675						1,017	169	
LINGLE	25,502			11,657	1,961	14	127	22	11,720			4,731	797	4,249	705						1,062	176	
TORRINGTON	359,820			161,933	27,247	196	1,759	300	168,386			65,713	11,076	59,023	9,792						14,756	2,448	5,577
YODER	8,228			3,761	633	5	41	7	3,782			1,526	257	1,371	227						343	57	
Sub Totals	750,630	5,436	97	329,969	55,521	399	3,584	612	355,013	15,234	2,171	133,903	22,570	120,271	19,952						30,068	4,988	5,856
08																							
PLATTE	879,220	7,058	60	169,718	145,068	188	3,790	446	552,891	11,119	1,709	72,190	64,004	61,751	52,159	156,765	132,415						779
CHUGWATER	35,896			10,539	9,008	12	235	28	16,074			4,483	3,975	3,835	3,239								543
GUERNSEY	192,830			57,020	48,738	63	1,273	150	85,585			24,254	21,504	20,746	17,524								1,557
WHEATLAND	617,559			180,307	154,118	200	4,027	474	278,433			76,694	67,998	65,603	55,414								12,724
GLENDO	34,335			10,191	8,711	11	228	27	15,168			4,335	3,843	3,708	3,132								150
HARTVILLE	10,339			3,082	2,635	3	69	8	4,542			1,311	1,162	1,121	947								
Sub Totals	1,770,179	7,058	60	430,857	368,278	478	9,622	1,133	952,693	11,119	1,709	183,267	162,486	156,765	132,415	156,765	132,415						15,752
09																							
BIG HORN	388,217	5,973	240	160,681	43,358	83	1,680	414	175,789	13,815	2,012	67,345	18,655	58,331	15,630								

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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	111,767			49,044	13,234	25	513	126	48,824			20,556	5,694	17,804	4,771								
BYRON	51,578			22,633	6,107	12	237	58	22,531			9,486	2,628	8,216	2,202								
COWLEY	56,970			24,999	6,746	13	261	64	24,887			10,478	2,902	9,075	2,432								
DEAVER	15,482			6,794	1,833	4	71	18	6,763			2,847	789	2,466	661								
GREYBULL	161,801			70,493	19,022	36	737	182	71,330			29,546	8,184	25,591	6,857								1,152
LOVELL	205,905			90,073	24,305	46	942	232	90,307			37,752	10,458	32,699	8,762								637
MANDERSON	9,915			4,351	1,174	2	45	11	4,332			1,824	505	1,580	423								
BURLINGTON	25,050			10,992	2,966	6	115	28	10,943			4,607	1,276	3,990	1,069								
FRANNIE-BH	12,003			5,267	1,421	3	55	14	5,243			2,208	612	1,912	512								
Sub Totals	1,038,687	5,973	240	445,326	120,166	229	4,655	1,148	460,950	13,815	2,012	186,648	51,703	161,664	43,319								1,790
10																							
FREMONT	1,688,251	16,263	480	788,852	112,684	1,434	7,552	5,796	755,190	39,378	4,885	335,120	47,957	285,618	40,581								1,652
DUBOIS	90,066			39,914	5,702	73	382	293	43,702			16,956	2,427	14,452	2,053								7,815
HUDSON	38,659			18,738	2,677	34	179	138	16,893			7,960	1,139	6,784	964								46
LANDER	647,176			308,786	44,109	561	2,956	2,269	288,496			131,178	18,772	111,801	15,885								10,860
PAVILLION	19,516			9,470	1,353	17	91	70	8,515			4,023	576	3,429	487								
SHOSHONI	54,535			26,379	3,768	48	253	194	23,894			11,206	1,604	9,551	1,357								176
RIVERTON	918,520			438,689	62,665	798	4,199	3,223	408,946			186,364	26,669	158,835	22,567								14,511
Sub Totals	3,456,723	16,263	480	1,630,829	232,956	2,965	15,612	11,981	1,545,637	39,378	4,885	692,807	99,143	590,471	83,894								35,059
11																							
PARK	1,641,522	15,260	840	627,598	64,368	1,629	5,770	2,539	923,519	28,671	3,682	269,677	27,198			527,034	52,062						15,194
CODY	805,751			496,860	50,959	1,290	4,568	2,010	250,064			213,499	21,532										15,033
MEETEETSE	27,286			17,067	1,750	44	157	69	8,198			7,333	740										125
FRANNIE	1,578			992	102	3	9	4	469			426	43										
POWELL	526,306			329,535	33,798	855	3,030	1,333	157,755			141,600	14,281										1,874
Sub Totals	3,002,443	15,260	840	1,472,051	150,978	3,820	13,534	5,955	1,340,006	28,671	3,682	632,536	63,794			527,034	52,062						32,227
12																							
LINCOLN	996,928	11,007	360	440,307	93,275	490	4,392	2,723	444,374	19,599	2,662	188,440	40,335	159,753	33,586								
AFTON	209,262			94,598	20,040	105	944	585	92,990			40,486	8,666	34,322	7,216								2,300
COKEVILLE	57,907			26,414	5,596	29	263	163	25,441			11,305	2,420	9,584	2,015								118
DIAMONDVILLE	80,120			36,388	7,708	40	363	225	35,396			15,573	3,333	13,202	2,776								511
KEMMERER	287,485			131,134	27,780	146	1,308	811	126,306			56,122	12,013	47,578	10,003								590
THAYNE	39,534			18,070	3,828	20	180	112	17,324			7,734	1,655	6,556	1,378								

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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		
ALPINE	89,439			40,881	8,660	45	408	253	39,192			17,496	3,745	14,832	3,118								
LA BARGE	59,518			27,204	5,763	30	271	168	26,080			11,643	2,492	9,870	2,075								
OPAL	10,370			4,740	1,004	5	47	29	4,544			2,029	434	1,720	362								
STAR VALLEY RANCH	162,350			74,207	15,720	83	740	459	71,141			31,759	6,798	26,924	5,660								
Sub Totals	1,992,912	11,007	360	893,944	189,375	995	8,916	5,529	882,787	19,599	2,662	382,586	81,891	324,342	68,188								3,519
13																							
CONVERSE	2,450,926	21,179	240	1,193,459	135,581	854	10,938	665	1,088,010	15,760	2,230	528,376	59,846	430,428	48,874	1,085	599						812
DOUGLAS	3,158,971			1,552,842	176,408	1,111	14,232	865	1,413,512			687,485	77,867	560,042	63,591								24,527
GLENROCK	1,321,967			654,764	74,384	468	6,001	365	585,986			289,882	32,833	236,144	26,814								313
LOST SPRINGS	2,051			1,016	115	1	9	1	909			450	51	366	42								
ROLLING HILLS	224,548			111,244	12,638	80	1,020	62	99,505			49,251	5,578	40,121	4,556								
Sub Totals	7,158,463	21,179	240	3,513,324	399,126	2,513	32,200	1,957	3,187,922	15,760	2,230	1,555,444	176,176	1,267,101	143,876	1,085	599						25,652
14																							
NIOBRARA	84,140	1,731	120	37,313	4,497	94	355	213	39,817	5,565	1,084	15,038	1,649	13,585	1,614	1,281	2						
LUSK	146,464			72,453	8,731	182	689	414	63,994			29,199	3,201	26,379	3,133								2,081
MANVILLE	8,753			4,393	529	11	42	25	3,754			1,770	194	1,599	190								
VAN TASSELL	1,382			694	84	2	7	4	593			280	31	253	30								
Sub Totals	240,740	1,731	120	114,853	13,841	289	1,092	656	108,158	5,565	1,084	46,287	5,075	41,816	4,967	1,281	2						2,081
15																							
HOT SPRINGS	274,006	3,404	180	81,339	5,643	24	1,057	187	182,171	7,656	1,319	34,293	2,136	29,526	2,044	96,919	6,391						1,887
E THERMOPOLIS	27,656			14,180	984	4	184	33	12,272			5,978	372	5,147	356								417
KIRBY	9,866			5,136	356	2	67	12	4,294			2,165	135	1,864	129								
THERMOPOLIS	329,332			167,980	11,654	50	2,183	387	147,077			70,822	4,411	60,976	4,222								6,646
Sub Totals	640,860	3,404	180	268,635	18,637	80	3,492	619	345,814	7,656	1,319	113,259	7,053	97,514	6,752	96,919	6,391						8,951
16																							
JOHNSON	435,222	5,616	240	205,992	23,839	1,010	1,925	677	195,924	11,031	1,699	87,798	9,984	74,668	8,647	643	904						552
BUFFALO	517,614			253,822	29,374	1,245	2,372	834	229,967			108,184	12,302	92,005	10,654								6,822
KAYCEE	29,571			14,559	1,685	71	136	48	13,071			6,206	706	5,278	611								271
Sub Totals	982,406	5,616	240	474,373	54,897	2,327	4,433	1,558	438,962	11,031	1,699	202,187	22,992	171,950	19,912	643	904						7,645
17																							
CAMPBELL	4,022,495	48,311	900	2,015,471	148,858	1,710	17,767	3,034	1,786,444	44,777	5,492	888,810	64,796	728,138	53,647	327	163						294
GILLETTE	8,080,585			4,142,781	305,977	3,514	36,520	6,236	3,585,557			1,826,941	133,187	1,496,680	110,272								18,478

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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	494,077			251,048	18,542	213	2,213	378	221,683			110,711	8,071	90,697	6,682							5,522
Sub Totals	12,597,157	48,311	900	6,409,300	473,377	5,437	56,501	9,648	5,593,683	44,777	5,492	2,826,461	206,053	2,315,515	170,601	327	163					24,294
18																						
CROOK	437,313	3,765	360	143,904	29,145	106	2,079	345	257,608	9,696	1,549	59,409	12,129	52,349	10,490	92,230	18,483					1,273
MOORCROFT	78,075			36,119	7,315	27	522	87	34,005			14,911	3,044	13,139	2,633							277
SUNDANCE	92,928			42,312	8,570	31	611	102	41,303			17,468	3,566	15,392	3,084							1,792
HULETT	30,157			13,674	2,770	10	198	33	13,473			5,645	1,153	4,974	997							704
PINE HAVEN	37,799			17,540	3,553	13	253	42	16,398			7,241	1,478	6,381	1,279							18
Sub Totals	676,272	3,765	360	253,550	51,352	186	3,664	609	362,786	9,696	1,549	104,675	21,370	92,236	18,483	92,230	18,483					4,064
19																						
UINTA	458,949	8,357	350	201,838	34,373	416	1,970	817	210,828	22,305	2,966	85,509	14,636	73,063	12,349							
EVANSTON	1,109,024			518,921	88,373	1,070	5,065	2,099	493,494			219,842	37,630	187,843	31,749							16,430
LYMAN	185,583			88,142	15,011	182	860	357	81,032			37,341	6,392	31,906	5,393							
MOUNTAIN VIEW	113,784			54,041	9,203	111	528	219	49,682			22,895	3,919	19,562	3,306							
BEAR RIVER	45,778			21,742	3,703	45	212	88	19,988			9,211	1,577	7,870	1,330							
Sub Totals	1,913,118	8,357	350	884,683	150,663	1,825	8,636	3,579	855,025	22,305	2,966	374,799	64,153	320,245	54,128							16,430
20																						
WASHAKIE	215,288	4,022	240	96,109	14,054	292	921	509	99,140	10,999	1,695	39,709	5,729	34,877	4,931	132	320					749
TEN SLEEP	19,968			8,969	1,312	27	86	47	9,527			3,706	535	3,255	460							1,571
WORLAND	390,917			189,287	27,680	576	1,813	1,002	170,560			78,207	11,283	68,690	9,711							2,669
Sub Totals	626,173	4,022	240	294,365	43,045	895	2,820	1,559	279,227	10,999	1,695	121,623	17,547	106,821	15,102	132	320					4,989
21																						
WESTON	298,527	3,987	240	88,051	11,997	229	1,205	409	192,409	9,809	1,561	36,275	4,797	32,080	4,318	89,628	12,073					1,869
NEWCASTLE	248,361			120,809	16,460	314	1,653	561	108,564			49,771	6,581	44,015	5,925							2,272
UPTON	76,620			37,614	5,125	98	515	175	33,094			15,496	2,049	13,704	1,845							
Sub Totals	623,509	3,987	240	246,474	33,582	642	3,373	1,145	334,067	9,809	1,561	101,541	13,427	89,799	12,087	89,628	12,073					4,141
22																						
TETON	4,509,069	43,638	780	1,589,319	171,542	2,078	25,060	6,817	2,669,834	22,463	2,984	704,882	75,004	578,402	61,809	1,022,913	120,427					80,952
JACKSON	2,766,367			1,304,973	140,852	1,706	20,576	5,598	1,292,662			578,771	61,585	474,920	50,750							126,636
TETON VILLAGE	518,516								518,516							333,676	12,589					172,251

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 01/2018

Monthly Distribution Date: 1/31/2018

	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	37,155								37,155									28,430	1,398			7,327
Sub Totals	7,831,108	43,638	780	2,894,292	312,394	3,785	45,636	12,415	4,518,168	22,463	2,984	1,283,653	136,589	1,053,322	112,559	1,022,913	120,427	362,106	13,987			387,166
23																						
SUBLETTE	2,359,153	16,102	360	1,438,433	167,115	1,270	7,364	4,632	723,877	12,539	1,868	636,100	73,370									
BIG PINEY	198,950			122,913	14,280	109	629	396	60,624			54,354	6,269									
PINEDALE	733,301			443,099	51,479	391	2,268	1,427	234,636			195,946	22,601									16,088
MARBLETON	383,032			236,640	27,493	209	1,211	762	116,717			104,647	12,070									
Sub Totals	3,674,436	16,102	360	2,241,086	260,366	1,979	11,473	7,217	1,135,853	12,539	1,868	991,047	114,311									16,088
24																						
OUT OF STATE VENDORS	(145,967)		3,543			(155,946)		6,436														
Sub Totals	(145,967)		3,543			(155,946)		6,436														
25																						
STATEWIDE VENDORS																						
Sub Totals																						
Totals	89,714,108	414,934	13,169	39,842,945	5,228,852	(91,884)	441,773	126,072	43,738,246	583,124	76,099	17,313,122	2,259,372	13,089,774	1,734,924	6,265,125	1,015,705	362,106	13,987	30,068	4,988	989,852