

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 01/2020

Monthly Distribution Date: 1/31/2020

		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	1,677,203	58,458	1,190	796,876	48,295	1,138	7,119	4,386	759,742	76,617	7,835	346,734	20,407	288,902	17,406							1,841		
	CASPER	7,575,487			3,891,030	235,816	5,558	34,763	21,414	3,386,905			1,693,055	99,643	1,410,665	84,989							98,553		
	EDGERTON	26,900			13,999	848	20	125	77	11,831			6,091	358	5,075	306									
	EVANSVILLE	366,799			178,186	10,799	255	1,592	981	174,988			77,532	4,563	64,600	3,892							24,401		
	MILLS	468,787			243,959	14,785	348	2,180	1,343	206,172			106,151	6,247	88,446	5,329									
	MIDWEST	54,611			28,420	1,722	41	254	156	24,018			12,366	728	10,303	621									
	BAR NUNN	297,790			154,972	9,392	221	1,385	853	130,968			67,431	3,969	56,184	3,385									
	Sub Totals	10,467,577	58,458	1,190	5,307,440	321,658	7,581	47,418	29,209	4,694,623	76,617	7,835	2,309,359	135,915	1,924,175	115,927							124,795		
02	LARAMIE	6,636,694	79,585	900	2,015,728	204,456	3,538	26,708	4,128	4,301,650	92,583	9,361	877,053	88,221	732,240	73,667	2,191,751	220,540					16,234		
	CHEYENNE	7,894,411			3,911,064	396,701	6,865	51,822	8,010	3,519,949			1,701,722	171,173	1,420,747	142,935							83,373		
	BURNS	39,483			19,770	2,005	35	262	40	17,371			8,602	865	7,182	723									
	ALBIN	24,398			12,217	1,239	21	162	25	10,734			5,315	535	4,438	446									
	PINE BLUFFS	152,351			76,255	7,735	134	1,010	156	67,061			33,179	3,337	27,701	2,787							57		
	Sub Totals	14,747,337	79,585	900	6,035,033	612,136	10,593	79,964	12,360	7,916,766	92,583	9,361	2,625,871	264,131	2,192,307	220,558	2,191,751	220,540					99,664		
03	SHERIDAN	1,549,963	17,976	270	471,579	45,938	691	6,358	1,293	1,005,858	31,617	3,536	201,624	19,340	171,257	16,565	504,486	48,796					8,637		
	CLEARMONT	13,521			6,822	665	10	92	19	5,914			2,917	280	2,477	240									
	DAYTON	71,992			36,114	3,518	53	487	99	31,722			15,441	1,481	13,115	1,269							417		
	RANCHESTER	81,310			40,885	3,983	60	551	112	35,719			17,480	1,677	14,848	1,436							279		
	SHERIDAN	1,673,737			833,768	81,220	1,221	11,240	2,285	744,002			356,478	34,194	302,788	29,287							21,254		
	Sub Totals	3,390,523	17,976	270	1,389,168	135,324	2,034	18,728	3,808	1,823,215	31,617	3,536	593,939	56,972	504,486	48,796	504,486	48,796					30,587		
04	SWEETWATER	1,275,006	30,821	300	528,037	128,948	559	5,473	1,369	579,499	45,883	4,899	229,436	56,695	191,102	46,370	1,462	155					3,498		
	GRANGER	22,967			10,208	2,493	11	106	26	10,123			4,436	1,096	3,694	896									
	GREEN RIVER	2,075,415			919,108	224,448	972	9,527	2,383	918,977			399,359	98,684	332,635	80,712							7,587		
	ROCK SPRINGS	3,857,806			1,693,832	413,638	1,792	17,557	4,391	1,726,596			735,982	181,865	613,016	148,745							46,987		
	SUPERIOR	56,343			25,043	6,116	26	260	65	24,833			10,881	2,689	9,063	2,199									
	WAMSUTTER	75,484			33,122	8,088	35	343	86	33,810			14,392	3,556	11,987	2,909							966		
	BAIROIL	17,514			7,785	1,901	8	81	20	7,719			3,383	836	2,817	684									
	Sub Totals	7,380,535	30,821	300	3,217,135	785,632	3,403	33,347	8,341	3,301,556	45,883	4,899	1,397,868	345,421	1,164,316	282,516	1,462	155					59,037		
05	ALBANY	1,103,670	20,938	341	221,427	17,761	274	2,937	825	839,167	38,591	4,202	94,229	7,327	80,483	6,398	557,740	44,335					5,862		

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				Sales Tax (Gen Fund)	Use Tax (Gen Fund)			(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	2,598,326			1,302,692	104,493	1,611	17,280	4,851	1,167,399			554,365	43,104	473,493	37,638							58,799
ROCK RIVER	20,190			10,357	831	13	137	39	8,814			4,407	343	3,764	299							
Sub Totals	3,722,186	20,938	341	1,534,476	123,085	1,898	20,355	5,714	2,015,380	38,591	4,202	653,002	50,773	557,740	44,335	557,740	44,335					64,660
06																						
CARBON	794,119	11,798	240	141,499	31,127	301	2,058	431	606,666	18,762	2,307	61,086	13,557	51,308	11,184	367,471	75,474					5,516
BAGGS	64,703			28,998	6,379	62	422	88	28,754			12,519	2,778	10,515	2,292							650
ELK MOUNTAIN	27,953			12,588	2,769	27	183	38	12,348			5,434	1,206	4,564	995							148
DIXON	14,300			6,393	1,406	14	93	19	6,375			2,760	612	2,318	505							179
ENCAMPMENT	65,687			29,657	6,524	63	431	90	28,921			12,803	2,841	10,754	2,344							178
HANNA	122,429			55,427	12,193	118	806	169	53,717			23,928	5,310	20,098	4,381							
MEDICINE BOW	41,456			18,717	4,117	40	272	57	18,252			8,080	1,793	6,787	1,479							112
RAWLINS	1,368,238			610,219	134,236	1,296	8,877	1,857	611,753			263,435	58,464	221,269	48,233							20,353
RIVERSIDE	7,750			3,427	754	7	50	10	3,501			1,479	328	1,243	271							180
SARATOGA	247,966			111,380	24,501	237	1,620	339	109,888			48,084	10,671	40,387	8,804							1,943
SINCLAIR	63,038			28,537	6,278	61	415	87	27,661			12,320	2,734	10,348	2,256							4
Sub Totals	2,817,639	11,798	240	1,046,843	230,285	2,223	15,228	3,186	1,507,836	18,762	2,307	451,928	100,295	379,592	82,744	367,471	75,474					29,262
07																						
GOSHEN	410,619	6,451	120	174,151	30,562	350	1,907	772	196,306	16,200	2,063	71,952	12,768	63,377	10,981	58				15,845	2,745	317
FORT LARAMIE	16,268			7,351	1,290	15	80	33	7,499			3,037	539	2,675	464					669	116	
LAGRANGE	31,687			14,318	2,513	29	157	63	14,607			5,916	1,050	5,211	903					1,303	226	
LINGLE	33,155			14,957	2,625	30	164	66	15,313			6,180	1,097	5,443	943					1,361	236	54
TORRINGTON	468,308			207,774	36,462	418	2,275	921	220,459			85,844	15,233	75,612	13,101					18,904	3,275	8,490
YODER	10,680			4,826	847	10	53	21	4,923			1,994	354	1,756	304					439	76	
Sub Totals	970,717	6,451	120	423,377	74,298	851	4,635	1,876	459,109	16,200	2,063	174,923	31,041	154,075	26,696	58				38,520	6,674	8,860
08																						
PLATTE	665,510	7,673	180	183,384	52,594	270	2,866	398	418,144	11,752	1,638	78,139	22,891	66,749	18,981	169,454	48,185					357
CHUGWATER	26,942			11,388	3,266	17	178	25	12,069			4,852	1,421	4,145	1,179							472
GUERNSEY	146,486			61,612	17,670	91	963	134	66,017			26,252	7,691	22,426	6,377							3,271
WHEATLAND	463,797			194,826	55,875	287	3,045	423	209,341			83,014	24,319	70,914	20,165							10,930
GLENDO	25,879			11,012	3,158	16	172	24	11,497			4,692	1,375	4,008	1,140							283
HARTVILLE	7,745			3,330	955	5	52	7	3,396			1,419	416	1,212	345							4
Sub Totals	1,336,359	7,673	180	465,551	133,518	686	7,276	1,011	720,464	11,752	1,638	198,368	58,112	169,454	48,185	169,454	48,185					15,317
09																						
BIG HORN	362,441	5,942		168,371	21,093	714	1,562	208	164,552	14,668	1,916	70,492	8,748	61,117	7,612							

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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	Sales Tax	Use Tax
BASIN	103,888			51,459	6,447	218	477	63	45,223			21,544	2,673	18,679	2,326										
BYRON	47,706			23,630	2,960	100	219	29	20,767			9,893	1,228	8,578	1,068										
COWLEY	52,872			26,189	3,281	111	243	32	23,016			10,965	1,361	9,506	1,184										
DEAVER	14,288			7,077	887	30	66	9	6,220			2,963	368	2,569	320										
GREYBULL	150,301			73,890	9,257	313	685	91	66,065			30,935	3,839	26,821	3,341							1,129			
LOVELL	191,300			94,361	11,821	400	875	116	83,726			39,506	4,902	34,252	4,266							799			
MANDERSON	9,202			4,558	571	19	42	6	4,006			1,908	237	1,655	206										
BURLINGTON	23,248			11,515	1,443	49	107	14	10,120			4,821	598	4,180	521										
FRANNIE-BH	11,139			5,518	691	23	51	7	4,849			2,310	287	2,003	249										
Sub Totals	966,385	5,942		466,568	58,450	1,978	4,328	575	428,544	14,668	1,916	195,339	24,240	169,360	21,094							1,928			
10																									
FREMONT	1,711,467	17,645	362	797,428	115,971	2,594	7,649	2,030	767,789	42,306	4,557	337,943	49,576	288,927	41,747								2,735		
DUBOIS	87,644			40,620	5,907	132	390	103	40,491			17,214	2,525	14,718	2,127								3,907		
HUDSON	39,310			19,069	2,773	62	183	49	17,174			8,081	1,186	6,909	998										
LANDER	662,329			314,247	45,701	1,022	3,014	800	297,544			133,175	19,537	113,859	16,451								14,522		
PAVILLION	19,868			9,638	1,402	31	92	25	8,680			4,084	599	3,492	505										
SHOSHONI	55,399			26,846	3,904	87	258	68	24,236			11,377	1,669	9,727	1,405								58		
RIVERTON	944,734			451,826	65,710	1,470	4,334	1,150	420,244			191,480	28,090	163,707	23,654								13,313		
Sub Totals	3,520,751	17,645	362	1,659,674	241,369	5,399	15,919	4,224	1,576,160	42,306	4,557	703,355	103,183	601,339	86,887								34,535		
11																									
PARK	1,150,467	16,533	540	690,006	60,380	1,840	3,611	995	376,562	30,731	3,451	296,810	25,510			5,060	531						14,469		
CODY	879,473			546,176	47,794	1,457	2,859	787	280,401			234,941	20,192										25,268		
MEETEETSE	29,986			18,760	1,642	50	98	27	9,409			8,070	694										645		
FRANNIE	1,705			1,090	95	3	6	2	509			469	40												
POWELL	569,081			362,243	31,698	966	1,896	522	171,755			155,821	13,392										2,542		
Sub Totals	2,630,712	16,533	540	1,618,276	141,609	4,316	8,470	2,333	838,636	30,731	3,451	696,110	59,828			5,060	531						42,924		
12																									
LINCOLN	984,700	10,775	278	439,951	87,422	693	4,350	1,341	439,890	20,920	2,514	187,582	37,803	159,586	31,485										
AFTON	206,479			94,522	18,782	149	935	288	91,803			40,301	8,122	34,286	6,764								2,329		
COKEVILLE	57,120			26,393	5,245	42	261	80	25,099			11,253	2,268	9,574	1,889								116		
DIAMONDVILLE	78,841			36,358	7,225	57	360	111	34,731			15,502	3,124	13,188	2,602								314		
KEMMERER	285,835			131,028	26,037	206	1,296	399	126,869			55,867	11,259	47,529	9,377								2,838		
THAYNE	38,997			18,056	3,588	28	179	55	17,092			7,698	1,551	6,549	1,292										

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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	88,223			40,848	8,117	64	404	125	38,666			17,416	3,510	14,817	2,923							
LA BARGE	58,709			27,182	5,401	43	269	83	25,731			11,590	2,336	9,860	1,945							
OPAL	10,229			4,736	941	7	47	14	4,483			2,019	407	1,718	339							
STAR VALLEY RANCH	160,145			74,147	14,734	117	733	226	70,188			31,614	6,371	26,896	5,306							
Sub Totals	1,969,279	10,775	278	893,222	177,491	1,406	8,832	2,723	874,551	20,920	2,514	380,843	76,751	324,003	63,923							5,597
13																						
CONVERSE	3,133,682	35,851	180	1,477,068	218,416	398	13,983	1,020	1,386,767	16,770	2,117	656,475	96,660	533,953	78,525							2,267
DOUGLAS	4,083,527			1,944,180	287,488	524	18,404	1,342	1,831,587			864,080	127,229	702,812	103,358							34,109
GLENROCK	1,753,410			841,630	124,453	227	7,967	581	778,552			374,058	55,077	304,245	44,743							429
LOST SPRINGS	2,651			1,273	188		12	1	1,177			566	83	460	68							
ROLLING HILLS	286,309			137,461	20,327	37	1,301	95	127,088			61,094	8,996	49,691	7,308							
Sub Totals	9,259,579	35,851	180	4,401,612	650,872	1,186	41,668	3,038	4,125,172	16,770	2,117	1,956,272	288,044	1,591,162	234,001							36,806
14																						
NIOBRARA	268,575	2,449		82,208	6,732	143	1,062	203	175,778	5,746	1,064	35,049	2,652	29,771	2,417	91,638	7,441					
LUSK	313,748			159,629	13,073	277	2,061	395	138,314			68,057	5,149	57,809	4,694							2,605
MANVILLE	18,863			9,678	793	17	125	24	8,227			4,126	312	3,505	285							
VAN TASSELL	2,978			1,528	125	3	20	4	1,299			651	49	553	45							
Sub Totals	604,164	2,449		253,043	20,723	439	3,268	626	323,618	5,746	1,064	107,883	8,162	91,638	7,441	91,638	7,441					2,605
15																						
HOT SPRINGS	265,771	3,233	60	78,683	5,214	83	1,025	461	177,013	8,007	1,280	33,004	1,950	28,560	1,883	94,772	6,257					1,300
E THERMOPOLIS	26,672			13,911	922	15	181	81	11,562			5,835	345	5,049	333							
KIRBY	9,585			4,999	331	5	65	29	4,155			2,097	124	1,815	120							
THERMOPOLIS	322,569			163,886	10,860	172	2,134	960	144,558			68,744	4,061	59,488	3,922							8,343
Sub Totals	624,598	3,233	60	261,479	17,327	274	3,405	1,531	337,288	8,007	1,280	109,680	6,479	94,912	6,257	94,772	6,257					9,643
16																						
JOHNSON	589,796	5,901		205,992	10,324	386	2,600	301	364,293	11,657	1,629	87,681	3,902	74,795	3,717	171,210	8,548					1,154
BUFFALO	485,921			253,366	12,699	475	3,197	370	215,814			107,847	4,799	91,997	4,572							6,599
KAYCEE	28,470			14,888	746	28	188	22	12,599			6,337	282	5,406	269							306
Sub Totals	1,104,187	5,901		474,246	23,769	889	5,985	692	592,705	11,657	1,629	201,865	8,983	172,198	8,558	171,210	8,548					8,058
17																						
CAMPBELL	3,703,355	60,668	530	1,865,861	113,188	1,383	16,284	2,499	1,642,942	48,143	5,115	823,755	49,182	675,120	40,810	156						661
GILLETTE	8,829,327			4,577,938	277,709	3,393	39,954	6,131	3,924,203			2,021,105	120,668	1,656,425	100,129							25,876

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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
WRIGHT	509,089			262,689	15,935	195	2,293	352	227,626			115,974	6,924	95,048	5,746								3,934
Sub Totals	13,041,771	60,668	530	6,706,487	406,831	4,970	58,531	8,982	5,794,771	48,143	5,115	2,960,834	176,774	2,426,594	146,684	156						30,471	
18																							
CROOK	544,119	4,388	180	190,760	25,327	246	2,613	643	319,962	10,213	1,491	80,117	10,457	69,289	9,116	121,993	15,581					1,707	
MOORCROFT	97,678			47,844	6,352	62	655	161	42,603			20,094	2,623	17,378	2,286							222	
SUNDANCE	120,708			56,047	7,441	72	768	189	56,191			23,539	3,072	20,358	2,678							6,543	
HULETT	36,980			17,971	2,386	23	246	61	16,293			7,548	985	6,528	859							374	
PINE HAVEN	47,334			23,235	3,085	30	318	78	20,588			9,758	1,274	8,439	1,110							7	
Sub Totals	846,819	4,388	180	335,857	44,591	433	4,600	1,132	455,638	10,213	1,491	141,056	18,410	121,993	16,049	121,993	15,581					8,853	
19																							
UINTA	558,696	10,330	250	260,063	28,958	556	2,408	1,442	254,689	23,849	2,793	111,272	12,261	94,113	10,401								
EVANSTON	1,363,514			670,604	74,672	1,433	6,209	3,717	606,879			286,927	31,618	242,682	26,821							18,832	
LYMAN	228,958			114,183	12,714	244	1,057	633	100,127			48,855	5,384	41,321	4,567								
MOUNTAIN VIEW	139,371			69,505	7,739	149	643	385	60,949			29,739	3,277	25,153	2,780								
BEAR RIVER	56,291			28,073	3,126	60	260	156	24,617			12,011	1,324	10,159	1,123								
Sub Totals	2,346,830	10,330	250	1,142,429	127,210	2,442	10,577	6,333	1,047,260	23,849	2,793	488,804	53,863	413,429	45,691							18,832	
20																							
WASHAKIE	229,350	4,201	180	108,581	9,168	50	985	474	105,710	11,617	1,625	45,090	3,573	39,419	3,309							1,077	
TEN SLEEP	20,952			10,109	854	5	92	44	9,849			4,198	333	3,670	308							1,341	
WORLAND	418,790			214,158	18,082	99	1,943	934	183,574			88,932	7,047	77,747	6,526							3,322	
Sub Totals	669,092	4,201	180	332,848	28,104	153	3,020	1,452	299,133	11,617	1,625	138,220	10,953	120,836	10,143							5,740	
21																							
WESTON	385,340	4,246	60	114,946	16,046	154	1,576	578	247,732	10,335	1,502	48,090	6,620	41,760	5,772	116,896	16,156					602	
NEWCASTLE	328,349			157,711	22,016	212	2,162	793	145,455			65,981	9,083	57,296	7,919							5,176	
UPTON	100,620			49,103	6,855	66	673	247	43,676			20,543	2,828	17,839	2,466								
Sub Totals	814,309	4,246	60	321,761	44,917	432	4,411	1,618	436,863	10,335	1,502	134,614	18,531	116,896	16,156	116,896	16,156					5,778	
22																							
TETON	5,001,464	49,333	480	1,760,673	181,796	6,752	27,361	7,130	2,967,939	24,020	2,810	781,687	79,611	641,010	65,444	1,169,837	119,438					84,082	
JACKSON	3,064,308			1,452,593	149,985	5,571	22,573	5,883	1,427,704			644,909	65,681	528,847	53,993							134,274	
TETON VILLAGE	515,940								515,940							340,999	12,749					162,192	

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 01/2020

Monthly Distribution Date: 1/31/2020

	Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin. Fee Deduct.	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)			(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
GRAND TARGHEE	31,991								31,991									22,762	4,138			5,091		
Sub Totals	8,613,702	49,333	480	3,213,266	331,781	12,323	49,934	13,013	4,943,574	24,020	2,810	1,426,596	145,292	1,169,856	119,438	1,169,837	119,438	363,760	16,887			385,640		
23																								
SUBLETTE	1,228,953	11,528	420	713,953	117,763	412	3,830	2,404	378,642	13,284	1,784	312,215	51,360											
BIG PINEY	103,448			61,448	10,136	35	330	207	31,292			26,872	4,420											
PINEDALE	379,209			219,644	36,229	127	1,178	740	121,291			96,051	15,801									9,439		
MARBLETON	203,777			121,044	19,966	70	649	408	61,641			52,933	8,708											
Sub Totals	1,915,388	11,528	420	1,116,090	184,093	643	5,988	3,758	592,866	13,284	1,784	488,071	80,289									9,439		
24																								
OUT OF STATE VENDORS	87,820		9,979			12,482		65,359																
Sub Totals	87,820		9,979			12,482		65,359																
25																								
STATEWIDE VENDORS																								
Sub Totals																								
Totals	93,848,258	476,726	17,040	42,615,879	4,915,071	79,035	455,887	182,893	45,105,727	624,269	71,486	18,534,799	2,122,442	14,460,358	1,652,081	5,563,982	611,438	363,760	16,887	38,520	6,674	1,039,030		