

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 02/2018

Monthly Distribution Date: 2/28/2018

		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	1,198,319	41,122	960	547,161	53,302	1,436	5,093	4,004	545,241	55,456	6,880	237,671	22,797	198,379	19,217							4,841
	CASPER	5,417,157			2,674,027	260,493	7,016	24,889	19,569	2,431,163			1,161,519	111,412	969,498	93,916							94,818
	EDGERTON	18,779			9,426	918	25	88	69	8,253			4,095	393	3,418	331							17
	EVANSVILLE	256,144			122,542	11,938	322	1,141	897	119,305			53,229	5,106	44,429	4,304							12,238
	MILLS	333,616			167,595	16,326	440	1,560	1,226	146,468			72,798	6,983	60,763	5,886							38
	MIDWEST	38,871			19,529	1,902	51	182	143	17,063			8,483	814	7,081	686							
	BAR NUNN	212,924			106,977	10,421	281	996	783	93,467			46,467	4,457	38,786	3,757							
	Sub Totals	7,475,810	41,122	960	3,647,257	355,301	9,570	33,948	26,691	3,360,961	55,456	6,880	1,584,262	151,961	1,322,353	128,098							111,952
02	LARAMIE	4,838,072	52,606	1,800	1,480,559	147,243	2,003	19,524	3,860	3,130,476	66,807	8,197	643,660	63,164	537,033	53,141	1,589,055	155,891					13,528
	CHEYENNE	5,824,030			2,885,235	286,940	3,904	38,047	7,523	2,602,380			1,254,331	123,090	1,046,541	103,559							74,859
	BURNS	29,008			14,557	1,448	20	192	38	12,753			6,329	621	5,280	523							
	ALBIN	17,443			8,754	871	12	115	23	7,669			3,806	373	3,175	314							
	PINE BLUFFS	109,052			54,603	5,430	74	720	142	48,083			23,738	2,329	19,806	1,960							250
	Sub Totals	10,817,604	52,606	1,800	4,443,708	441,932	6,013	58,599	11,586	5,801,360	66,807	8,197	1,931,864	189,578	1,611,835	159,496	1,589,055	155,891					88,637
03	SHERIDAN	1,111,762	13,888	1,020	342,271	30,343	444	4,511	833	718,451	23,447	3,167	146,253	12,524	124,382	10,969	365,477	32,231					
	CLEARMONT	9,570			4,870	432	6	64	12	4,185			2,081	178	1,770	156							
	DAYTON	51,514			26,217	2,324	34	346	64	22,529			11,203	959	9,527	840							
	RANCHESTER	58,165			29,602	2,624	38	390	72	25,438			12,649	1,083	10,757	949							
	SHERIDAN	1,208,037			602,749	53,436	782	7,944	1,467	541,660			257,556	22,055	219,040	19,317							23,691
	Sub Totals	2,439,049	13,888	1,020	1,005,709	89,159	1,305	13,255	2,448	1,312,264	23,447	3,167	429,742	36,800	365,477	32,231	365,477	32,231					23,691
04	SWEETWATER	2,388,189	33,062	780	420,580	156,432	956	6,902	1,159	1,768,318	33,596	4,344	183,726	69,087	152,635	56,293	925,333	341,313					1,992
	GRANGER	20,167			8,091	3,010	18	133	22	8,893			3,535	1,329	2,937	1,083							9
	GREEN RIVER	1,822,140			728,520	270,969	1,656	11,955	2,007	807,033			318,246	119,671	264,391	97,510							7,215
	ROCK SPRINGS	3,369,718			1,340,965	498,765	3,048	22,005	3,694	1,501,242			585,786	220,276	486,657	179,484							29,039
	SUPERIOR	48,437			19,443	7,232	44	319	54	21,346			8,493	3,194	7,056	2,602							
	WAMSUTTER	65,828			26,253	9,765	60	431	72	29,247			11,469	4,313	9,528	3,514							424
	BAIROIL	15,372			6,170	2,295	14	101	17	6,774			2,695	1,014	2,239	826							
	Sub Totals	7,729,850	33,062	780	2,550,022	948,467	5,797	41,846	7,024	4,142,853	33,596	4,344	1,113,950	418,883	925,442	341,313	925,333	341,313					38,680
05	ALBANY	801,763	14,316	540	160,704	12,382	284	2,138	(256)	611,655	28,410	3,743	68,264	5,000	58,359	4,468	404,345	30,954					8,113

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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	1,879,342			945,235	72,826	1,672	12,576	(1,507)	848,540			401,520	29,407	343,257	26,278							48,078	
ROCK RIVER	14,560			7,515	579	13	100	(12)	6,364			3,192	234	2,729	209								
Sub Totals	2,695,664	14,316	540	1,113,454	85,787	1,970	14,814	(1,775)	1,466,559	28,410	3,743	472,977	34,640	404,345	30,954	404,345	30,954					56,191	
06																							
CARBON	439,591	7,534	240	83,390	8,549	112	1,115	102	338,550	14,307	2,106	35,596	3,530	30,267	3,077	223,823	22,753					3,090	
BAGGS	34,162			17,082	1,751	23	228	21	15,057			7,292	723	6,200	630							213	
ELK MOUNTAIN	14,784			7,415	760	10	99	9	6,491			3,165	314	2,691	274							47	
DIXON	7,495			3,766	386	5	50	5	3,283			1,607	159	1,367	139							11	
ENCAMPMENT	34,955			17,470	1,791	23	234	21	15,416			7,457	740	6,341	645							234	
HANNA	64,890			32,649	3,347	44	436	40	28,374			13,937	1,382	11,850	1,205								
MEDICINE BOW	21,937			11,025	1,130	15	147	14	9,605			4,706	467	4,002	407							24	
RAWLINS	726,020			359,454	36,849	483	4,805	441	323,990			153,437	15,217	130,466	13,262							11,607	
RIVERSIDE	4,012			2,019	207	3	27	2	1,754			862	85	733	74								
SARATOGA	132,385			65,609	6,726	88	877	80	59,004			28,006	2,778	23,813	2,421							1,987	
SINCLAIR	33,410			16,810	1,723	23	225	21	14,609			7,176	712	6,101	620								
Sub Totals	1,513,641	7,534	240	616,689	63,218	828	8,243	756	816,134	14,307	2,106	263,241	26,108	223,830	22,753	223,823	22,753					17,211	
07																							
GOSHEN	284,102	4,154	360	119,752	21,485	218	1,315	429	136,389	12,485	1,895	48,886	8,779	43,565	7,709						10,891	1,927	251
FORT LARAMIE	11,251			5,055	907	9	55	18	5,207			2,063	371	1,839	325						460	81	68
LAGRANGE	21,784			9,846	1,766	18	108	35	10,011			4,019	722	3,582	634						895	158	
LINGLE	22,756			10,285	1,845	19	113	37	10,457			4,199	754	3,742	662						935	166	
TORRINGTON	321,892			142,871	25,633	260	1,569	512	151,046			58,324	10,474	51,976	9,197						12,994	2,299	5,781
YODER	7,342			3,319	595	6	36	12	3,374			1,355	243	1,207	214						302	53	
Sub Totals	669,128	4,154	360	291,127	52,233	530	3,196	1,043	316,484	12,485	1,895	118,846	21,343	105,912	18,740						26,478	4,685	6,100
08																							
PLATTE	733,708	5,168	300	129,930	133,271	244	3,143	45	461,606	9,321	1,528	54,909	58,791	47,243	47,897	119,933	121,595					391	
CHUGWATER	29,572			8,068	8,276	15	195	3	13,014			3,410	3,651	2,934	2,974								46
GUERNSEY	160,732			43,653	44,775	82	1,056	15	71,152			18,448	19,752	15,872	16,092								988
WHEATLAND	510,112			138,037	141,585	260	3,339	48	226,843			58,335	62,459	50,190	50,886								4,975
GLENDO	28,690			7,802	8,002	15	189	3	12,679			3,297	3,530	2,837	2,876								139
HARTVILLE	9,536			2,360	2,420	4	57	1	4,694			997	1,068	858	870								901
Sub Totals	1,472,350	5,168	300	329,850	338,329	621	7,979	115	789,989	9,321	1,528	139,395	149,250	119,933	121,595	119,933	121,595						7,440
09																							
BIG HORN	294,086	4,613	240	138,551	15,153	173	1,269	839	133,248	11,394	1,768	58,215	6,141	50,263	5,467								

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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	84,264			42,289	4,625	53	387	256	36,653			17,769	1,874	15,342	1,669								
BYRON	38,886			19,516	2,134	24	179	118	16,915			8,200	865	7,080	770								
COWLEY	42,952			21,556	2,357	27	197	131	18,683			9,057	955	7,820	851								
DEAVER	11,672			5,858	641	7	54	35	5,077			2,461	260	2,125	231								
GREYBULL	122,630			60,785	6,648	76	557	368	54,197			25,540	2,694	22,051	2,399								1,513
LOVELL	155,475			77,667	8,494	97	711	471	68,034			32,633	3,443	28,176	3,065								718
MANDERSON	7,476			3,752	410	5	34	23	3,252			1,576	166	1,361	148								
BURLINGTON	18,886			9,478	1,037	12	87	57	8,215			3,982	420	3,438	374								
FRANNIE-BH	9,049			4,542	497	6	42	28	3,936			1,908	201	1,648	179								
Sub Totals	785,375	4,613	240	383,993	41,996	479	3,517	2,326	348,211	11,394	1,768	161,342	17,020	139,303	15,152								2,231
10																							
FREMONT	1,363,239	12,967	420	637,856	89,662	864	6,126	1,553	613,790	31,051	4,049	271,229	38,170	230,839	32,362								6,089
DUBOIS	72,932			32,274	4,537	44	310	79	35,689			13,724	1,931	11,680	1,637								6,717
HUDSON	31,085			15,151	2,130	21	146	37	13,601			6,443	907	5,483	769								
LANDER	518,998			249,680	35,097	338	2,398	608	230,876			106,169	14,941	90,359	12,668								6,740
PAVILLION	15,738			7,658	1,076	10	74	19	6,902			3,256	458	2,771	389								27
SHOSHONI	43,850			21,330	2,998	29	205	52	19,236			9,070	1,276	7,719	1,082								88
RIVERTON	743,203			354,719	49,862	480	3,407	864	333,871			150,834	21,227	128,372	17,997								15,442
Sub Totals	2,789,043	12,967	420	1,318,668	185,361	1,786	12,665	3,211	1,253,964	31,051	4,049	560,724	78,910	477,224	66,902								35,103
11																							
PARK	1,329,381	13,364	868	498,797	50,676	425	4,747	1,242	759,263	22,818	3,094	214,550	21,333			423,426	42,487						31,556
CODY	650,829			394,890	40,119	336	3,758	983	210,743			169,855	16,889										23,999
MEETEETSE	21,694			13,564	1,378	12	129	34	6,577			5,834	580										163
FRANNIE	1,251			788	80	1	8	2	373			339	34										
POWELL	417,230			261,905	26,608	223	2,492	652	125,349			112,654	11,201										1,494
Sub Totals	2,420,385	13,364	868	1,169,943	118,861	996	11,134	2,913	1,102,306	22,818	3,094	503,233	50,038			423,426	42,487						57,211
12																							
LINCOLN	785,723	9,513	360	333,513	86,406	595	3,462	1,514	350,359	15,841	2,284	142,436	37,494	121,160	31,144								
AFTON	164,897			71,654	18,564	128	744	325	73,482			30,602	8,055	26,031	6,691								2,102
COKEVILLE	45,679			20,008	5,184	36	208	91	20,153			8,545	2,249	7,269	1,868								222
DIAMONDVILLE	62,920			27,562	7,141	49	286	125	27,757			11,771	3,099	10,013	2,574								301
KEMMERER	226,202			99,328	25,734	177	1,031	451	99,480			42,421	11,167	36,084	9,276								533
THAYNE	31,097			13,688	3,546	24	142	62	13,635			5,846	1,539	4,972	1,278								

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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	70,352			30,965	8,022	55	321	141	30,847			13,225	3,481	11,249	2,892								
LA BARGE	46,816			20,606	5,339	37	214	94	20,527			8,800	2,317	7,486	1,924								
OPAL	8,157			3,590	930	6	37	16	3,576			1,533	404	1,304	335								
STAR VALLEY RANCH	127,703			56,209	14,563	100	583	255	55,993			24,006	6,319	20,420	5,249								
Sub Totals	1,569,546	9,513	360	677,124	175,429	1,209	7,028	3,074	695,810	15,841	2,284	289,184	76,122	245,988	63,231								3,158
13																							
CONVERSE	1,554,899	18,806	240	713,407	124,620	626	6,868	937	689,395	12,890	1,942	315,547	54,996	258,004	44,884	352	154						626
DOUGLAS	1,980,324			928,234	162,147	814	8,936	1,220	878,974			410,567	71,557	335,696	58,400								2,754
GLENROCK	834,255			391,395	68,370	343	3,768	514	369,865			173,118	30,173	141,548	24,625								402
LOST SPRINGS	1,294			607	106	1	6	1	573			269	47	220	38								
ROLLING HILLS	141,671			66,498	11,616	58	640	87	62,771			29,413	5,126	24,049	4,184								
Sub Totals	4,512,443	18,806	240	2,100,141	366,858	1,842	20,218	2,760	2,001,579	12,890	1,942	928,912	161,900	759,517	132,130	352	154						3,782
14																							
NIOBRARA	75,337	1,638	120	32,368	5,338	48	317	133	35,375	5,049	1,032	12,992	2,040	11,800	1,916	543	2						
LUSK	131,503			62,850	10,365	93	615	258	57,320			25,227	3,961	22,913	3,720								1,499
MANVILLE	7,882			3,810	628	6	37	16	3,384			1,529	240	1,389	226								
VAN TASSELL	1,244			602	99	1	6	2	534			241	38	219	36								
Sub Totals	215,965	1,638	120	99,630	16,431	148	976	409	96,614	5,049	1,032	39,990	6,279	36,322	5,897	543	2						1,499
15																							
HOT SPRINGS	198,467	2,350	60	59,058	3,693	22	766	412	132,105	6,658	1,219	24,561	1,282	21,433	1,331	70,581	4,396						645
E THERMOPOLIS	19,659			10,296	644	4	134	72	8,511			4,282	223	3,736	232								37
KIRBY	7,107			3,729	233	1	48	26	3,069			1,551	81	1,353	84								
THERMOPOLIS	238,836			121,967	7,626	46	1,582	852	106,764			50,722	2,647	44,263	2,749								6,382
Sub Totals	464,070	2,350	60	195,050	12,196	74	2,529	1,362	250,449	6,658	1,219	81,116	4,233	70,786	4,396	70,581	4,396						7,065
16																							
JOHNSON	403,235	3,986	300	185,347	29,326	101	1,782	247	182,146	9,253	1,520	79,085	12,490	67,018	10,605	173							2,002
BUFFALO	479,285			228,383	36,135	125	2,196	305	212,142			97,448	15,390	82,580	13,067								3,657
KAYCEE	27,300			13,100	2,073	7	126	17	11,977			5,590	883	4,737	750								18
Sub Totals	909,820	3,986	300	426,830	67,534	233	4,103	570	406,265	9,253	1,520	182,122	28,762	154,335	24,421	173							5,677
17																							
CAMPBELL	3,104,418	42,467	779	1,520,877	143,849	1,912	13,677	2,783	1,378,074	35,203	4,531	671,161	62,989	549,827	51,900	1,411	458						594
GILLETTE	6,609,634			3,321,068	314,115	4,175	29,866	6,078	2,934,332			1,465,584	137,546	1,200,632	113,332								17,239

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WRIGHT	392,637			197,387	18,669	248	1,775	361	174,196			87,107	8,175	71,359	6,736							819
Sub Totals	10,106,690	42,467	779	5,039,333	476,633	6,335	45,319	9,222	4,486,601	35,203	4,531	2,223,852	208,710	1,821,818	171,968	1,411	458					18,651
18																						
CROOK	332,984	2,766	120	101,819	30,012	930	1,570	384	195,384	8,226	1,401	41,273	12,597	37,050	10,801	64,916	18,911					209
MOORCROFT	59,556			25,556	7,533	233	394	96	25,743			10,359	3,162	9,299	2,711							212
SUNDANCE	70,272			29,938	8,824	273	462	113	30,662			12,135	3,704	10,894	3,176							753
HULETT	22,519			9,675	2,852	88	149	37	9,718			3,922	1,197	3,521	1,026							52
PINE HAVEN	28,826			12,411	3,658	113	191	47	12,406			5,031	1,536	4,516	1,316							7
Sub Totals	514,158	2,766	120	179,398	52,879	1,639	2,766	677	273,913	8,226	1,401	72,720	22,196	65,280	19,030	64,916	18,911					1,232
19																						
UINTA	353,944	6,617	250	155,453	25,936	623	1,514	814	162,738	17,922	2,526	65,711	10,974	56,291	9,314							
EVANSTON	852,576			399,668	66,680	1,602	3,892	2,092	378,643			168,943	28,213	144,722	23,947							12,818
LYMAN	142,638			67,886	11,326	272	661	355	62,137			28,696	4,792	24,582	4,068							
MOUNTAIN VIEW	87,454			41,622	6,944	167	405	218	38,098			17,594	2,938	15,072	2,494							
BEAR RIVER	35,185			16,746	2,794	67	163	88	15,328			7,078	1,182	6,064	1,003							
Sub Totals	1,471,796	6,617	250	681,375	113,679	2,730	6,636	3,566	656,943	17,922	2,526	288,022	48,099	246,730	40,827							12,818
20																						
WASHAKIE	197,284	3,177		85,916	15,972	218	854	302	90,846	9,228	1,517	35,645	6,626	31,115	5,740	186	9					779
TEN SLEEP	17,465			8,018	1,491	20	80	28	7,828			3,327	618	2,904	536							444
WORLAND	363,541			169,210	31,456	430	1,681	594	160,169			70,202	13,050	61,280	11,305							4,331
Sub Totals	578,290	3,177		263,144	48,919	669	2,614	924	258,843	9,228	1,517	109,174	20,294	95,299	17,581	186	9					5,554
21																						
WESTON	290,288	3,362	240	85,150	12,973	158	1,174	457	186,775	8,313	1,411	35,412	5,291	30,954	4,674	86,577	13,083					1,061
NEWCASTLE	243,061			116,829	17,799	217	1,611	626	105,979			48,587	7,260	42,470	6,412							1,250
UPTON	75,288			36,375	5,542	68	502	195	32,607			15,128	2,260	13,223	1,997							
Sub Totals	608,636	3,362	240	238,353	36,314	443	3,286	1,278	325,361	8,313	1,411	99,127	14,811	86,646	13,083	86,577	13,083					2,311
22																						
TETON	4,170,746	37,317	1,020	1,488,571	120,980	3,237	23,739	3,278	2,492,604	18,044	2,540	661,121	52,591	541,153	43,537	939,941	79,074					154,603
JACKSON	2,554,758			1,222,250	99,336	2,658	19,492	2,691	1,208,332			542,839	43,182	444,335	35,748							142,228
TETON VILLAGE	541,581								541,581									355,335	8,424			177,822

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 02/2018

Monthly Distribution Date: 2/28/2018

	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	37,327								37,327									27,969	1,240			8,118
Sub Totals	7,304,413	37,317	1,020	2,710,821	220,316	5,895	43,230	5,969	4,279,845	18,044	2,540	1,203,960	95,774	985,489	79,285	939,941	79,074	383,304	9,665			482,771
23																						
SUBLETTE	2,318,524	15,813	300	1,508,481	72,629	389	7,291	1,535	712,087	10,412	1,655	668,654	31,365									
BIG PINEY	195,708			128,899	6,206	33	623	131	59,816			57,136	2,680									
PINEDALE	727,414			464,677	22,373	120	2,246	473	237,525			205,974	9,662									21,889
MARBLETON	376,791			248,164	11,948	64	1,199	252	115,162			110,002	5,160									
Sub Totals	3,618,437	15,813	300	2,350,221	113,157	606	11,359	2,391	1,124,590	10,412	1,655	1,041,767	48,868									21,889
24																						
OUT OF STATE VENDORS	(48,455)		3,712			(68,068)		15,901														
Sub Totals	(48,455)		3,712			(68,068)		15,901														
25																						
STATEWIDE VENDORS																						
Sub Totals																						
Totals	72,633,710	350,606	15,029	31,831,841	4,420,989	(16,353)	359,259	104,441	35,567,898	466,131	64,350	13,839,519	1,910,577	10,263,864	1,509,085	5,216,074	863,310	383,304	9,665	26,478	4,685	1,010,855