

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 03/2018

Monthly Distribution Date: 3/30/2018

		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	1,070,284	39,352	900	495,518	41,210	3,309	4,522	981	484,492	50,545	5,600	215,337	17,593	179,774	14,866							777
	CASPER	4,821,253			2,421,644	201,396	16,169	22,099	4,794	2,155,150			1,052,372	85,979	878,573	72,650							65,577
	EDGERTON	16,767			8,537	710	57	78	17	7,369			3,710	303	3,097	256							3
	EVANSVILLE	229,532			110,976	9,229	741	1,013	220	107,354			48,227	3,940	40,262	3,329							11,595
	MILLS	298,063			151,777	12,623	1,013	1,385	300	130,964			65,958	5,389	55,065	4,553							
	MIDWEST	34,732			17,686	1,471	118	161	35	15,261			7,686	628	6,417	531							
	BAR NUNN	190,255			96,880	8,057	647	884	192	83,595			42,101	3,440	35,148	2,906							
	Sub Totals	6,660,887	39,352	900	3,303,018	274,695	22,054	30,142	6,539	2,984,185	50,545	5,600	1,435,390	117,272	1,198,335	99,091							77,952
02	LARAMIE	4,436,699	51,908	960	1,354,815	129,394	1,972	17,892	2,773	2,876,986	60,827	6,639	589,640	55,725	491,861	46,723	1,473,757	139,891					11,924
	CHEYENNE	5,313,625			2,640,192	252,156	3,842	34,868	5,404	2,377,164			1,149,060	108,593	958,512	91,051							69,947
	BURNS	26,457			13,321	1,272	19	176	27	11,641			5,798	548	4,836	459							
	ALBIN	15,909			8,010	765	12	106	16	7,000			3,486	329	2,908	276							
	PINE BLUFFS	99,245			49,965	4,772	73	660	102	43,673			21,746	2,055	18,140	1,723							9
	Sub Totals	9,891,936	51,908	960	4,066,303	388,359	5,917	53,701	8,322	5,316,464	60,827	6,639	1,769,730	167,250	1,476,257	140,233	1,473,757	139,891					81,881
03	SHERIDAN	1,069,362	13,279	540	318,609	39,450	1,554	4,334	2,144	689,452	21,552	2,673	136,308	16,716	115,841	14,214	340,381	41,766					
	CLEARMONT	9,237			4,534	561	22	62	31	4,028			1,940	238	1,648	202							
	DAYTON	49,725			24,404	3,022	119	332	164	21,683			10,441	1,280	8,873	1,089							
	RANCHESTER	56,145			27,556	3,412	134	375	185	24,483			11,789	1,446	10,019	1,229							
	SHERIDAN	1,165,801			561,078	69,472	2,737	7,632	3,776	521,105			240,042	29,437	204,000	25,032							22,595
	Sub Totals	2,350,270	13,279	540	936,181	115,918	4,567	12,735	6,300	1,260,751	21,552	2,673	400,519	49,117	340,381	41,766	340,381	41,766					22,595
04	SWEETWATER	1,915,757	29,489	660	363,129	98,067	1,278	5,529	1,947	1,415,659	30,744	3,601	158,395	43,235	131,828	35,346	798,206	214,302					1
	GRANGER	16,137			6,986	1,887	25	106	37	7,095			3,047	832	2,536	680							
	GREEN RIVER	1,457,171			629,005	169,869	2,215	9,577	3,372	643,134			274,369	74,891	228,349	61,226							4,299
	ROCK SPRINGS	2,705,820			1,157,791	312,673	4,076	17,628	6,206	1,207,446			505,023	137,850	420,316	112,697							31,560
	SUPERIOR	38,774			16,787	4,533	59	256	90	17,049			7,322	1,999	6,094	1,634							
	WAMSUTTER	52,365			22,667	6,122	80	345	122	23,030			9,887	2,699	8,229	2,206							8
	BAIROIL	12,306			5,328	1,439	19	81	29	5,411			2,324	634	1,934	519							
	Sub Totals	6,198,329	29,489	660	2,201,692	594,589	7,752	33,522	11,802	3,318,824	30,744	3,601	960,369	262,140	799,287	214,308	798,206	214,302					35,868
05	ALBANY	718,751	14,265	540	139,729	15,357	618	1,900	437	545,905	26,047	3,127	59,276	6,409	50,835	5,533	352,215	38,333					4,131

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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
LARAMIE	1,681,056			821,863	90,328	3,637	11,173	2,572	751,483			348,650	37,697	299,003	32,542							33,591			
ROCK RIVER	13,098			6,534	718	29	89	20	5,708			2,772	300	2,377	259										
Sub Totals	2,412,906	14,265	540	968,126	106,403	4,285	13,162	3,030	1,303,096	26,047	3,127	410,697	44,406	352,215	38,333	352,215	38,333					37,722			
06																									
CARBON	398,929	7,077	360	77,898	5,187	375	1,008	412	306,612	13,273	1,837	33,267	2,070	28,276	1,870	209,105	13,827					3,087			
BAGGS	30,968			15,957	1,062	77	206	84	13,582			6,815	424	5,792	383							168			
ELK MOUNTAIN	13,400			6,927	461	33	90	37	5,852			2,958	184	2,514	166							30			
DIXON	6,907			3,518	234	17	46	19	3,074			1,502	93	1,277	84							117			
ENCAMPMENT	31,501			16,319	1,087	79	211	86	13,719			6,969	434	5,924	392										
HANNA	58,871			30,499	2,031	147	395	161	25,638			13,025	810	11,071	732										
MEDICINE BOW	19,900			10,299	686	50	133	54	8,678			4,398	274	3,739	247							20			
RAWLINS	659,408			335,782	22,357	1,618	4,344	1,774	293,531			143,399	8,923	121,885	8,059							11,265			
RIVERSIDE	3,640			1,886	126	9	24	10	1,585			805	50	685	45										
SARATOGA	119,258			61,289	4,081	295	793	324	52,476			26,174	1,629	22,247	1,471							956			
SINCLAIR	30,311			15,703	1,046	76	203	83	13,200			6,706	417	5,700	377										
Sub Totals	1,373,093	7,077	360	576,078	38,357	2,777	7,453	3,043	737,948	13,273	1,837	246,020	15,308	209,109	13,827	209,105	13,827					15,643			
07																									
GOSHEN	288,612	4,506	60	123,498	19,952	904	1,329	597	137,765	11,622	1,670	50,948	8,213	44,942	7,178						11,236	1,794	161		
FORT LARAMIE	11,422			5,213	842	38	56	25	5,247			2,150	347	1,897	303						474	76			
LAGRANGE	22,247			10,154	1,640	74	109	49	10,221			4,189	675	3,695	590						924	148			
LINGLE	23,240			10,607	1,714	78	114	51	10,677			4,376	705	3,860	616						965	154			
TORRINGTON	326,998			147,341	23,804	1,079	1,585	712	152,476			60,784	9,799	53,619	8,564						13,405	2,141	4,165		
YODER	7,499			3,422	553	25	37	17	3,445			1,412	228	1,245	199						311	50			
Sub Totals	680,018	4,506	60	300,236	48,505	2,198	3,230	1,452	319,831	11,622	1,670	123,858	19,968	109,259	17,450						27,315	4,362	4,326		
08																									
PLATTE	533,478	4,791		110,195	79,943	747	2,287	97	335,418	8,757	1,381	46,301	35,115	40,122	28,757	101,856	73,005						125		
CHUGWATER	21,355			6,843	4,964	46	142	6	9,353			2,875	2,181	2,491	1,786								20		
GUERNSEY	116,465			37,022	26,858	251	768	33	51,532			15,556	11,798	13,480	9,662								1,038		
WHEATLAND	372,050			117,070	84,930	794	2,429	103	166,723			49,190	37,306	42,625	30,551								7,051		
GLENDO	20,636			6,617	4,800	45	137	6	9,031			2,780	2,109	2,409	1,727								6		
HARTVILLE	6,239			2,001	1,452	14	42	2	2,729			841	638	729	522										
Sub Totals	1,070,222	4,791		279,748	202,948	1,897	5,805	246	574,787	8,757	1,381	117,544	89,145	101,856	73,005	101,856	73,005						8,239		
09																									
BIG HORN	252,689	5,146	180	114,472	16,823	72	1,086	124	114,786	10,634	1,571	47,858	6,962	41,690	6,071										

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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
BASIN	71,776			34,940	5,135	22	332	38	31,310			14,607	2,125	12,725	1,853								
BYRON	33,123			16,124	2,370	10	153	18	14,449			6,741	981	5,872	855								
COWLEY	36,586			17,810	2,617	11	169	19	15,960			7,446	1,083	6,486	945								
DEAVER	9,943			4,840	711	3	46	5	4,337			2,023	294	1,763	257								
GREYBULL	104,558			50,221	7,380	32	477	55	46,395			20,996	3,054	18,290	2,664								1,391
LOVELL	132,101			64,169	9,430	40	609	70	57,782			26,828	3,903	23,370	3,403								278
MANDERSON	6,368			3,100	456	2	29	3	2,778			1,296	189	1,129	164								
BURLINGTON	16,087			7,831	1,151	5	74	9	7,017			3,274	476	2,852	415								
FRANNIE-BH	7,708			3,752	551	2	36	4	3,363			1,569	228	1,367	199								
Sub Totals	670,939	5,146	180	317,258	46,624	200	3,011	344	298,176	10,634	1,571	132,638	19,294	115,543	16,827								1,669
10	FREMONT	1,313,109	12,771	720	626,418	69,858	3,124	5,859	2,804	591,555	28,440	3,368	267,354	29,699	226,700	25,265							10,729
	DUBOIS	68,719			31,695	3,535	158	296	142	32,892			13,528	1,503	11,471	1,278							5,113
	HUDSON	29,814			14,879	1,659	74	139	67	12,995			6,350	705	5,385	600							(46)
	LANDER	498,508			245,203	27,345	1,223	2,293	1,098	221,346			104,652	11,625	88,739	9,890							6,440
	PAVILLION	15,092			7,520	839	38	70	34	6,591			3,210	357	2,722	303							
	SHOSHONI	42,091			20,947	2,336	104	196	94	18,413			8,940	993	7,581	845							54
	RIVERTON	709,183			348,358	38,849	1,737	3,258	1,559	315,422			148,679	16,516	126,070	14,050							10,107
Sub Totals	2,676,514	12,771	720	1,295,020	144,420	6,459	12,113	5,797	1,199,214	28,440	3,368	552,713	61,398	468,667	52,231								32,398
11	PARK	1,065,662	12,513	1,080	385,921	53,574	644	3,756	1,797	606,376	20,982	2,615	164,986	22,806			327,752	44,488					22,745
	CODY	514,146			305,528	42,414	510	2,974	1,423	161,298			130,617	18,055									12,626
	MEETEETSE	17,265			10,495	1,457	18	102	49	5,145			4,487	620									39
	FRANNIE	1,001			610	85	1	6	3	297			261	36									
	POWELL	333,179			202,637	28,130	338	1,972	943	99,158			86,630	11,975									553
Sub Totals	1,931,253	12,513	1,080	905,190	125,660	1,511	8,810	4,214	872,274	20,982	2,615	386,981	53,492			327,752	44,488						35,963
12	LINCOLN	825,601	8,811	360	306,279	136,561	968	3,652	1,226	367,744	14,663	1,977	130,782	59,920	111,293	49,108							
	AFTON	173,830			65,803	29,340	208	785	263	77,431			28,098	12,874	23,911	10,551							1,998
	COKEVILLE	48,153			18,374	8,192	58	219	74	21,235			7,846	3,595	6,677	2,946							172
	DIAMONDVILLE	66,339			25,312	11,286	80	302	101	29,259			10,808	4,952	9,197	4,058							243
	KEMMERER	240,495			91,218	40,671	288	1,088	365	106,866			38,950	17,846	33,146	14,626							2,298
	THAYNE	32,824			12,570	5,605	40	150	50	14,410			5,367	2,459	4,568	2,015							

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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	74,257			28,437	12,679	90	339	114	32,599			12,143	5,563	10,333	4,560								
LA BARGE	49,415			18,924	8,437	60	226	76	21,693			8,080	3,702	6,876	3,034								
OPAL	8,610			3,297	1,470	10	39	13	3,780			1,408	645	1,198	529								
STAR VALLEY RANCH	134,793			51,619	23,015	163	616	207	59,173			22,041	10,099	18,757	8,276								
Sub Totals	1,654,316	8,811	360	621,832	277,256	1,964	7,416	2,489	734,189	14,663	1,977	265,523	121,655	225,956	99,703							4,711	
13																							
CONVERSE	1,329,043	17,651	120	604,600	110,550	313	5,939	508	589,362	11,989	1,707	267,349	48,752	218,888	39,784	402	74					417	
DOUGLAS	1,711,426			786,661	143,840	408	7,728	661	772,128			347,855	63,432	284,801	51,764							24,276	
GLENROCK	711,543			331,700	60,651	172	3,259	279	315,483			146,675	26,747	120,088	21,826							147	
LOST SPRINGS	1,104			515	94		5		489			228	42	186	34								
ROLLING HILLS	120,866			56,356	10,305	29	554	47	53,575			24,920	4,544	20,403	3,708								
Sub Totals	3,873,982	17,651	120	1,779,831	325,439	922	17,484	1,496	1,731,038	11,989	1,707	787,026	143,516	644,367	117,116	402	74					24,840	
14																							
NIOBRARA	74,095	1,672		33,024	4,877	32	317	180	33,993	4,888	990	13,341	1,849	12,039	1,751	(864)							
LUSK	133,180			64,125	9,470	61	615	349	58,560			25,905	3,590	23,378	3,399							2,288	
MANVILLE	7,935			3,888	574	4	37	21	3,411			1,570	218	1,417	206								
VAN TASSELL	1,253			614	91	1	6	3	539			248	34	224	33								
Sub Totals	216,463	1,672		101,650	15,012	97	974	554	96,503	4,888	990	41,064	5,691	37,058	5,388	(864)						2,288	
15																							
HOT SPRINGS	175,309	2,270		52,373	2,430	77	673	264	117,223	6,344	1,137	21,671	745	19,026	879	62,600	2,902					1,919	
E THERMOPOLIS	17,108			9,130	424	13	117	46	7,378			3,778	130	3,317	153								
KIRBY	6,197			3,307	153	5	43	17	2,672			1,368	47	1,201	55								
THERMOPOLIS	208,144			108,160	5,018	160	1,390	544	92,872			44,754	1,539	39,292	1,814							5,473	
Sub Totals	406,758	2,270		172,970	8,025	255	2,223	870	220,145	6,344	1,137	71,571	2,460	62,836	2,902	62,600	2,902					7,392	
16																							
JOHNSON	401,635	3,479	480	189,815	12,838	194	1,764	791	192,274	8,695	1,375	81,260	5,176	68,577	4,655	22,344						192	
BUFFALO	451,749			233,889	15,818	239	2,174	975	198,654			100,128	6,377	84,500	5,736							1,911	
KAYCEE	25,810			13,416	907	14	125	56	11,292			5,743	366	4,847	329							7	
Sub Totals	879,194	3,479	480	437,120	29,563	447	4,062	1,822	402,220	8,695	1,375	187,132	11,919	157,925	10,721	22,344						2,110	
17																							
CAMPBELL	3,129,868	41,770	985	1,555,791	123,205	1,824	13,806	3,505	1,388,982	32,200	3,748	687,621	53,925	562,371	44,400	4,651	62					4	
GILLETTE	6,665,740			3,397,307	269,037	3,983	30,147	7,654	2,957,612			1,501,526	117,753	1,228,022	96,954							13,356	

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WRIGHT	402,486			201,919	15,990	237	1,792	455	182,094			89,243	6,999	72,987	5,762							7,102		
Sub Totals	10,198,094	41,770	985	5,155,016	408,233	6,044	45,744	11,615	4,528,688	32,200	3,748	2,278,391	178,676	1,863,380	147,116	4,651	62					20,463		
18																								
CROOK	342,364	2,798	420	109,134	26,621	278	1,616	369	201,127	7,765	1,281	44,801	11,153	39,685	9,581	69,919	16,880					63		
MOORCROFT	60,951			27,392	6,682	70	406	93	26,309			11,245	2,799	9,961	2,405							(100)		
SUNDANCE	72,193			32,089	7,827	82	475	109	31,612			13,173	3,279	11,668	2,817							674		
HULETT	23,260			10,370	2,530	26	154	35	10,145			4,257	1,060	3,771	910							146		
PINE HAVEN	29,648			13,302	3,245	34	197	45	12,825			5,461	1,359	4,837	1,168									
Sub Totals	528,416	2,798	420	192,288	46,904	489	2,848	651	282,018	7,765	1,281	78,936	19,651	69,922	16,880	69,919	16,880					784		
19																								
UINTA	273,618	6,681	240	122,330	15,706	458	1,156	468	126,579	16,548	2,168	51,294	6,510	44,411	5,649									
EVANSTON	647,740			314,510	40,379	1,177	2,972	1,202	287,500			131,876	16,738	114,179	14,523							10,184		
LYMAN	108,292			53,421	6,859	200	505	204	47,104			22,400	2,843	19,394	2,467									
MOUNTAIN VIEW	66,396			32,753	4,205	123	310	125	28,880			13,734	1,743	11,891	1,512									
BEAR RIVER	26,713			13,178	1,692	49	125	50	11,619			5,525	701	4,784	609									
Sub Totals	1,122,759	6,681	240	536,192	68,840	2,007	5,067	2,049	501,682	16,548	2,168	224,829	28,535	194,659	24,760							10,184		
20																								
WASHAKIE	163,270	2,891	60	70,482	12,791	900	695	155	75,297	8,673	1,372	28,926	5,252	25,464	4,437	304	394					473		
TEN SLEEP	14,009			6,578	1,194	84	65	15	6,074			2,700	490	2,376	414							94		
WORLAND	296,757			138,813	25,192	1,772	1,368	306	129,305			56,970	10,344	50,152	8,740							3,099		
Sub Totals	474,036	2,891	60	215,873	39,177	2,756	2,127	476	210,676	8,673	1,372	88,596	16,086	77,993	13,591	304	394					3,667		
21																								
WESTON	243,256	2,544	300	66,949	14,221	107	984	406	157,745	7,844	1,289	27,372	5,873	24,335	5,107	68,118	14,296					3,511		
NEWCASTLE	201,646			91,856	19,512	147	1,350	557	88,223			37,556	8,057	33,388	7,007							2,215		
UPTON	62,127			28,599	6,075	46	420	173	26,812			11,693	2,509	10,395	2,182							34		
Sub Totals	507,029	2,544	300	187,405	39,809	301	2,755	1,136	272,781	7,844	1,289	76,621	16,439	68,118	14,296	68,118	14,296					5,760		
22																								
TETON	4,071,409	38,947	1,020	1,472,306	97,799	1,683	24,167	4,886	2,430,601	16,658	2,179	655,034	42,491	535,630	35,232	974,783	64,069					104,526		
JACKSON	2,523,898			1,208,895	80,302	1,382	19,843	4,012	1,209,464			537,841	34,889	439,801	28,929							168,005		
TETON VILLAGE	677,497								677,497							432,664	7,584					237,249		

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 03/2018

Monthly Distribution Date: 3/30/2018

	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	39,461								39,461									28,991	1,394			9,076
Sub Totals	7,312,264	38,947	1,020	2,681,201	178,101	3,064	44,010	8,898	4,357,023	16,658	2,179	1,192,875	77,380	975,431	64,160	974,783	64,069	461,655	8,977			518,856
23																						
SUBLETTE	2,183,953	15,318	120	1,333,466	154,760	502	6,833	2,622	670,331	9,745	1,481	591,169	67,936									
BIG PINEY	184,339			113,944	13,224	43	584	224	56,320			50,515	5,805									
PINEDALE	680,437			410,765	47,673	155	2,105	808	218,932			182,106	20,927									15,900
MARBLETON	354,901			219,372	25,460	83	1,124	431	108,431			97,255	11,176									
Sub Totals	3,403,630	15,318	120	2,077,547	241,117	782	10,646	4,085	1,054,014	9,745	1,481	921,044	105,844									15,900
24																						
OUT OF STATE VENDORS	118,375		3,590			72,474		42,311														
Sub Totals	118,375		3,590			72,474		42,311														
25																						
STATEWIDE VENDORS																						
Sub Totals																						
Totals	66,611,680	339,930	13,695	29,307,775	3,763,954	151,218	329,041	129,542	32,576,526	429,437	54,787	12,750,068	1,626,643	9,548,552	1,223,704	4,805,529	664,289	461,655	8,977	27,315	4,362	971,208