

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 04/2018

Monthly Distribution Date: 4/30/2018

		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	1,306,740	46,884	1,200	613,970	44,429	1,312	5,572	1,778	591,595	58,150	7,212	267,350	18,818	222,640	16,048							1,377
	CASPER	5,916,210			3,000,529	217,131	6,411	27,229	8,689	2,656,221			1,306,564	91,963	1,088,062	78,428							91,205
	EDGERTON	20,891			10,577	765	23	96	31	9,399			4,606	324	3,836	276							357
	EVANSVILLE	286,934			137,505	9,950	294	1,248	398	137,540			59,876	4,214	49,862	3,594							19,993
	MILLS	365,083			188,059	13,609	402	1,707	545	160,763			81,889	5,764	68,194	4,915							
	MIDWEST	42,542			21,914	1,586	47	199	63	18,733			9,542	672	7,947	573							
	BAR NUNN	233,037			120,039	8,686	256	1,089	348	102,619			52,270	3,679	43,529	3,138							3
	Sub Totals	8,171,438	46,884	1,200	4,092,591	296,157	8,744	37,140	11,851	3,676,870	58,150	7,212	1,782,097	125,434	1,484,069	106,972							112,935
02	LARAMIE	4,931,449	63,920	480	1,486,881	158,003	1,892	19,951	1,974	3,198,348	70,088	8,601	646,921	67,950	540,544	57,110	1,620,790	170,894					15,450
	CHEYENNE	5,912,807			2,897,556	307,909	3,687	38,880	3,847	2,660,930			1,260,685	132,417	1,053,383	111,292							103,152
	BURNS	29,313			14,620	1,554	19	196	19	12,905			6,361	668	5,315	562							
	ALBIN	17,627			8,791	934	11	118	12	7,760			3,825	402	3,196	338							
	PINE BLUFFS	109,953			54,836	5,827	70	736	73	48,412			23,858	2,506	19,935	2,106							6
	Sub Totals	11,001,149	63,920	480	4,462,684	474,227	5,678	59,881	5,925	5,928,355	70,088	8,601	1,941,650	203,943	1,622,373	171,407	1,620,790	170,894					118,608
03	SHERIDAN	1,191,860	15,798	435	365,666	33,070	1,068	4,919	1,955	768,948	24,487	3,295	156,624	13,664	133,031	11,924	390,889	35,035					
	CLEARMONT	10,273			5,203	471	15	70	28	4,486			2,229	194	1,893	170							
	DAYTON	55,297			28,009	2,533	82	377	150	24,147			11,997	1,047	10,190	913							
	RANCHESTER	62,437			31,625	2,860	92	425	169	27,264			13,546	1,182	11,505	1,031							
	SHERIDAN	1,322,346			643,948	58,237	1,881	8,663	3,444	606,175			275,818	24,062	234,270	20,998							51,026
	Sub Totals	2,642,212	15,798	435	1,074,451	97,171	3,138	14,454	5,746	1,431,019	24,487	3,295	460,214	40,149	390,889	35,035	390,889	35,035					51,026
04	SWEETWATER	2,586,545	34,470	360	452,139	172,750	2,485	7,482	2,199	1,914,660	35,160	4,537	197,547	76,374	163,989	62,195	993,875	377,098					3,884
	GRANGER	21,878			8,699	3,324	48	144	42	9,621			3,801	1,469	3,155	1,197							
	GREEN RIVER	1,977,566			783,186	299,235	4,305	12,960	3,808	874,072			342,188	132,293	284,059	107,734							7,798
	ROCK SPRINGS	3,662,079			1,441,587	550,793	7,924	23,856	7,010	1,630,909			629,855	243,509	522,859	198,302							36,384
	SUPERIOR	52,569			20,902	7,986	115	346	102	23,119			9,132	3,531	7,581	2,875							
	WAMSUTTER	71,220			28,223	10,783	155	467	137	31,454			12,331	4,767	10,237	3,882							236
	BAIROIL	16,684			6,633	2,534	36	110	32	7,337			2,898	1,121	2,406	912							
	Sub Totals	8,388,541	34,470	360	2,741,369	1,047,406	15,068	45,365	13,331	4,491,173	35,160	4,537	1,197,753	463,064	994,286	377,098	993,875	377,098					48,303
05	ALBANY	847,644	17,147	420	166,279	16,074	206	2,258	397	644,863	29,706	3,902	70,733	6,625	60,500	5,797	419,184	40,164					8,252

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				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
LARAMIE	1,986,766			978,028	94,543	1,211	13,281	2,334	897,369			416,039	38,966	355,854	34,096							52,413		
ROCK RIVER	15,379			7,776	752	10	106	19	6,718			3,308	310	2,829	271									
Sub Totals	2,849,789	17,147	420	1,152,083	111,369	1,426	15,645	2,749	1,548,950	29,706	3,902	490,080	45,901	419,184	40,164	419,184	40,164					60,665		
06																								
CARBON	498,201	8,494	360	92,955	11,203	163	1,265	662	383,098	14,874	2,176	39,836	4,697	33,748	4,025	249,577	29,769					4,395		
BAGGS	39,548			19,041	2,295	33	259	136	17,784			8,160	962	6,913	825							924		
ELK MOUNTAIN	16,790			8,266	996	14	113	59	7,342			3,542	418	3,001	358							24		
DIXON	8,677			4,198	506	7	57	30	3,879			1,799	212	1,524	182							162		
ENCAMPMENT	39,530			19,474	2,347	34	265	139	17,271			8,346	984	7,070	843							28		
HANNA	73,825			36,395	4,386	64	495	259	32,225			15,597	1,839	13,213	1,576									
MEDICINE BOW	24,950			12,290	1,481	22	167	87	10,902			5,267	621	4,462	532							20		
RAWLINS	826,891			400,687	48,292	702	5,454	2,852	368,904			171,715	20,247	145,472	17,351							14,118		
RIVERSIDE	4,753			2,250	271	4	31	16	2,181			964	114	817	97							189		
SARATOGA	149,867			73,135	8,815	128	996	521	66,273			31,342	3,696	26,552	3,167							1,516		
SINCLAIR	38,010			18,738	2,258	33	255	133	16,592			8,030	947	6,803	811									
Sub Totals	1,721,042	8,494	360	687,429	82,852	1,204	9,357	4,894	926,452	14,874	2,176	294,599	34,736	249,577	29,769	249,577	29,769					21,376		
07																								
GOSHEN	263,240	5,227	240	109,330	19,447	1,375	1,184	282	126,154	12,958	1,953	44,242	7,859	39,978	6,986						9,995	1,746	438	
FORT LARAMIE	10,242			4,615	821	58	50	12	4,686			1,867	332	1,687	295						422	74	9	
LAGRANGE	19,931			8,989	1,599	113	97	23	9,110			3,637	646	3,287	574						822	144		
LINGLE	20,821			9,390	1,670	118	102	24	9,517			3,800	675	3,434	600						858	150		
TORRINGTON	289,656			130,438	23,201	1,640	1,413	337	132,627			52,784	9,376	47,696	8,334						11,924	2,084	430	
YODER	6,718			3,030	539	38	33	8	3,071			1,226	218	1,108	194						277	48		
Sub Totals	610,608	5,227	240	265,792	47,276	3,343	2,879	686	285,165	12,958	1,953	107,556	19,105	97,189	16,983						24,298	4,246	878	
08																								
PLATTE	572,867	5,788	120	135,621	68,124	545	2,443	174	360,053	9,630	1,566	57,432	29,794	49,376	24,525	125,349	62,261						119	
CHUGWATER	22,854			8,422	4,230	34	152	11	10,006			3,566	1,850	3,066	1,523									
GUERNSEY	125,139			45,565	22,888	183	821	58	55,625			19,295	10,010	16,589	8,240								1,491	
WHEATLAND	395,484			144,082	72,374	579	2,595	185	175,669			61,015	31,653	52,457	26,055								4,489	
GLENDO	22,155			8,144	4,091	33	147	10	9,731			3,449	1,789	2,965	1,473								56	
HARTVILLE	6,684			2,463	1,237	10	44	3	2,926			1,043	541	897	445									
Sub Totals	1,145,183	5,788	120	344,296	172,944	1,383	6,201	441	614,009	9,630	1,566	145,801	75,637	125,349	62,261	125,349	62,261						6,155	
09																								
BIG HORN	306,639	5,764	120	140,559	19,186	754	1,320	201	138,735	11,811	1,820	59,108	7,951	51,104	6,941									

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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	87,638			42,902	5,856	230	403	61	38,185			18,041	2,427	15,598	2,119										
BYRON	40,443			19,798	2,702	106	186	28	17,622			8,326	1,120	7,198	978										
COWLEY	44,671			21,868	2,985	117	205	31	19,464			9,196	1,237	7,951	1,080										
DEAVER	12,140			5,943	811	32	56	9	5,289			2,499	336	2,161	293										
GREYBULL	127,220			61,665	8,417	331	579	88	56,139			25,932	3,488	22,420	3,045							1,254			
LOVELL	161,477			78,793	10,755	423	740	113	70,654			33,134	4,457	28,648	3,891							524			
MANDERSON	7,775			3,806	520	20	36	5	3,388			1,601	215	1,384	188										
BURLINGTON	19,642			9,615	1,312	52	90	14	8,558			4,043	544	3,496	475										
FRANNIE-BH	9,412			4,607	629	25	43	7	4,101			1,938	261	1,675	228										
Sub Totals	817,056	5,764	120	389,558	53,174	2,091	3,657	557	362,135	11,811	1,820	163,818	22,035	141,636	19,238							1,778			
10																									
FREMONT	1,363,184	14,167	540	616,640	108,637	4,864	6,126	1,218	610,992	32,484	4,226	261,339	46,543	223,426	39,183								3,790		
DUBOIS	75,693			31,201	5,497	246	310	62	38,378			13,223	2,355	11,305	1,983								9,512		
HUDSON	31,069			14,647	2,580	116	146	29	13,551			6,208	1,106	5,307	931										
LANDER	515,376			241,375	42,525	1,904	2,398	477	226,698			102,298	18,219	87,457	15,338								3,386		
PAVILLION	15,703			7,403	1,304	58	74	15	6,849			3,137	559	2,682	470										
SHOSHONI	43,792			20,620	3,633	163	205	41	19,131			8,739	1,556	7,471	1,310								54		
RIVERTON	748,380			342,920	60,414	2,705	3,407	677	338,256			145,333	25,883	124,250	21,790								21,000		
Sub Totals	2,793,196	14,167	540	1,274,807	224,591	10,056	12,664	2,517	1,253,855	32,484	4,226	540,277	96,221	461,899	81,006								37,742		
11																									
PARK	1,466,285	15,754	660	541,679	76,147	685	5,203	2,270	823,887	23,825	3,218	233,635	32,621			460,124	57,724						12,739		
CODY	731,308			428,839	60,285	542	4,119	1,797	235,726			184,965	25,826										24,935		
MEETEETSE	24,515			14,730	2,071	19	141	62	7,492			6,353	887										252		
FRANNIE	1,410			856	120	1	8	4	421			369	52												
POWELL	469,468			284,421	39,983	360	2,732	1,192	140,781			122,675	17,129										977		
Sub Totals	2,692,986	15,754	660	1,270,525	178,606	1,606	12,204	5,325	1,208,306	23,825	3,218	547,998	76,515			460,124	57,724						38,902		
12																									
LINCOLN	812,765	10,308	360	337,226	92,195	2,873	3,745	7,382	358,677	16,488	2,364	143,821	40,151	122,534	33,319										
AFTON	170,860			72,452	19,808	617	805	1,586	75,593			30,899	8,626	26,326	7,159								2,583		
COKEVILLE	47,175			20,231	5,531	172	225	443	20,574			8,628	2,409	7,351	1,999								187		
DIAMONDVILLE	64,941			27,869	7,619	237	310	610	28,296			11,886	3,318	10,126	2,754								212		
KEMMERER	274,406			100,434	27,458	856	1,115	2,198	142,345			42,833	11,958	36,494	9,923								41,137		
THAYNE	32,145			13,840	3,784	118	154	303	13,947			5,902	1,648	5,029	1,367										

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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	72,721			31,310	8,560	267	348	685	31,551			13,353	3,728	11,377	3,094								
LA BARGE	48,393			20,836	5,696	178	231	456	20,996			8,886	2,481	7,571	2,059								
OPAL	8,431			3,630	992	31	40	79	3,658			1,548	432	1,319	359								
STAR VALLEY RANCH	132,005			56,835	15,538	484	631	1,244	57,273			24,239	6,767	20,651	5,615								
Sub Totals	1,663,843	10,308	360	684,663	187,180	5,833	7,604	14,987	752,908	16,488	2,364	291,995	81,518	248,777	67,647								44,119
13																							
CONVERSE	1,808,281	23,142	300	896,462	89,074	498	8,059	1,212	789,534	13,383	2,003	397,413	39,207	324,161	32,167	1,181	(20,912)						931
DOUGLAS	2,344,413			1,166,412	115,897	648	10,485	1,577	1,049,393			517,085	51,013	421,774	41,853								17,668
GLENROCK	981,216			491,824	48,869	273	4,421	665	435,164			218,032	21,510	177,843	17,648								132
LOST SPRINGS	1,522			763	76		7	1	675			338	33	276	27								
ROLLING HILLS	166,685			83,560	8,303	46	751	113	73,912			37,043	3,654	30,215	2,998								
Sub Totals	5,302,117	23,142	300	2,639,021	262,218	1,467	23,723	3,568	2,348,678	13,383	2,003	1,169,911	115,417	954,270	94,693	1,181	(20,912)						18,731
14																							
NIOBRARA	93,365	2,045	60	43,466	4,086	212	396	190	42,910	5,138	1,043	17,959	1,479	15,829	1,466	(4)							
LUSK	166,616			84,401	7,934	412	769	369	72,731			34,872	2,872	30,736	2,847								1,405
MANVILLE	10,016			5,117	481	25	47	22	4,324			2,114	174	1,863	173								
VAN TASSELL	1,581			808	76	4	7	4	683			334	27	294	27								
Sub Totals	271,579	2,045	60	133,792	12,577	653	1,218	584	120,649	5,138	1,043	55,278	4,552	48,723	4,513	(4)							1,405
15																							
HOT SPRINGS	232,364	2,985	180	69,895	3,418	40	910	99	154,837	6,829	1,240	29,405	1,162	25,382	1,240	83,482	4,095						2,001
E THERMOPOLIS	23,259			12,185	596	7	159	17	10,296			5,126	203	4,425	216								326
KIRBY	8,307			4,413	216	3	57	6	3,611			1,857	73	1,603	78								
THERMOPOLIS	282,243			144,348	7,059	82	1,879	205	128,670			60,728	2,400	52,418	2,561								10,564
Sub Totals	546,173	2,985	180	230,842	11,289	132	3,005	328	297,414	6,829	1,240	97,116	3,838	83,827	4,095	83,482	4,095						12,891
16																							
JOHNSON	357,196	4,461	360	169,064	21,112	132	1,571	170	160,326	9,559	1,558	71,803	8,818	61,254	7,657	(112)	(478)						268
BUFFALO	423,840			208,320	26,014	162	1,935	210	187,199			88,476	10,865	75,476	9,435								2,947
KAYCEE	24,177			11,949	1,492	9	111	12	10,603			5,075	623	4,329	541								34
Sub Totals	805,213	4,461	360	389,334	48,618	303	3,617	392	358,128	9,559	1,558	165,354	20,307	141,059	17,633	(112)	(478)						3,249
17																							
CAMPBELL	3,430,774	49,707	695	1,653,597	186,944	1,223	15,143	2,337	1,521,127	36,851	4,734	730,718	82,045	598,258	67,317	793							413
GILLETTE	7,309,239			3,610,883	408,220	2,671	33,067	5,103	3,249,296			1,595,635	179,157	1,306,388	146,997								21,119

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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	438,180			214,613	24,263	159	1,965	303	196,877			94,836	10,648	77,645	8,737							5,011
Sub Totals	11,178,193	49,707	695	5,479,092	619,426	4,053	50,175	7,743	4,967,301	36,851	4,734	2,421,190	271,850	1,982,291	223,051	793						26,542
18																						
CROOK	324,482	3,323	300	109,013	18,874	226	1,531	320	190,896	8,479	1,432	44,472	7,624	39,746	6,804	70,027	11,988					324
MOORCROFT	57,470			27,362	4,737	57	384	80	24,849			11,162	1,914	9,976	1,708							90
SUNDANCE	67,986			32,053	5,550	66	450	94	29,773			13,076	2,242	11,687	2,001							768
HULETT	21,973			10,359	1,794	21	145	30	9,623			4,226	724	3,777	647							250
PINE HAVEN	27,865			13,288	2,301	28	187	39	12,024			5,421	929	4,845	829							
Sub Totals	499,777	3,323	300	192,074	33,255	397	2,698	564	267,166	8,479	1,432	78,356	13,433	70,030	11,988	70,027	11,988					1,432
19																						
UINTA	367,555	8,063	120	169,237	18,452	395	1,569	1,000	168,719	18,676	2,619	71,815	7,626	61,351	6,632							
EVANSTON	882,562			435,105	47,441	1,015	4,034	2,572	392,396			184,635	19,606	157,734	17,050							13,372
LYMAN	147,637			73,905	8,058	172	685	437	64,379			31,361	3,330	26,792	2,896							
MOUNTAIN VIEW	90,519			45,312	4,941	106	420	268	39,472			19,228	2,042	16,427	1,776							
BEAR RIVER	36,418			18,230	1,988	43	169	108	15,881			7,736	821	6,609	714							
Sub Totals	1,524,690	8,063	120	741,790	80,879	1,730	6,877	4,384	680,848	18,676	2,619	314,775	33,425	268,912	29,068							13,372
20																						
WASHAKIE	178,694	3,882	60	84,846	5,771	124	763	976	82,272	9,533	1,555	35,173	2,076	30,875	2,045		117					898
TEN SLEEP	15,329			7,918	539	12	71	91	6,698			3,282	194	2,881	191							150
WORLAND	324,526			167,104	11,365	244	1,502	1,922	142,388			69,272	4,089	60,808	4,028							4,191
Sub Totals	518,548	3,882	60	259,868	17,675	380	2,336	2,989	231,358	9,533	1,555	107,727	6,358	94,565	6,264		117					5,239
21																						
WESTON	283,522	3,110	240	85,291	10,912	125	1,151	254	182,439	8,570	1,443	35,358	4,349	30,983	3,923	86,730	10,981					102
NEWCASTLE	238,783			117,022	14,972	172	1,579	348	104,690			48,512	5,967	42,511	5,383							2,318
UPTON	73,626			36,435	4,662	54	492	108	31,876			15,104	1,858	13,236	1,676							3
Sub Totals	595,931	3,110	240	238,748	30,546	351	3,222	710	319,005	8,570	1,443	98,974	12,174	86,730	10,981	86,730	10,981					2,422
22																						
TETON	3,939,256	42,483	780	1,411,960	110,984	690	23,065	3,126	2,346,168	18,804	2,634	627,836	48,147	514,647	39,995	935,266	72,806					86,033
JACKSON	2,399,845			1,159,345	91,128	567	18,939	2,567	1,127,300			515,509	39,533	422,572	32,839							116,846
TETON VILLAGE	650,614								650,614							416,175	7,867					226,572

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 04/2018

Monthly Distribution Date: 4/30/2018

	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	34,383								34,383									25,234	1,442			7,707		
Sub Totals	7,024,098	42,483	780	2,571,305	202,111	1,257	42,004	5,693	4,158,466	18,804	2,634	1,143,345	87,680	937,219	72,834	935,266	72,806	441,409	9,309			437,160		
23																								
SUBLETTE	2,029,146	15,859	180	1,191,230	190,873	395	6,366	510	623,732	10,778	1,700	527,227	84,028											
BIG PINEY	170,952			101,790	16,310	34	544	44	52,231			45,051	7,180											
PINEDALE	633,476			366,950	58,797	122	1,961	157	205,489			162,409	25,884									17,196		
MARBLETON	329,129			195,972	31,401	65	1,047	84	100,559			86,735	13,824											
Sub Totals	3,162,703	15,859	180	1,855,942	297,381	616	9,919	795	982,011	10,778	1,700	821,422	130,916									17,196		
24																								
OUT OF STATE VENDORS	43,457		2,782			8,545		32,130																
Sub Totals	43,457		2,782			8,545		32,130																
25																								
STATEWIDE VENDORS																								
Sub Totals																								
Totals	75,969,523	402,783	11,352	33,172,056	4,588,927	79,456	375,844	128,889	37,210,218	486,263	66,830	14,437,286	1,984,207	10,902,854	1,482,699	5,437,150	851,542	441,409	9,309	24,298	4,246	1,082,124		