

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 05/2018

Monthly Distribution Date: 5/31/2018

		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	1,329,768	43,517	1,921	620,138	52,434	1,271	5,755	1,578	603,155	55,571	7,095	270,274	22,377	224,686	18,904							4,248
	CASPER	6,083,217			3,030,673	256,249	6,212	28,124	7,710	2,754,250			1,320,854	109,358	1,098,062	92,387							133,589
	EDGERTON	20,986			10,684	903	22	99	27	9,251			4,656	386	3,871	326							13
	EVANSVILLE	295,404			138,886	11,743	285	1,289	353	142,849			60,530	5,012	50,321	4,234							22,752
	MILLS	372,894			189,948	16,060	389	1,763	483	164,250			82,785	6,854	68,821	5,790							
	MIDWEST	43,452			22,134	1,871	45	205	56	19,140			9,647	799	8,020	675							
	BAR NUNN	238,020			121,244	10,251	249	1,125	308	104,842			52,842	4,375	43,929	3,696							
	Sub Totals	8,383,741	43,517	1,921	4,133,706	349,512	8,473	38,360	10,517	3,797,735	55,571	7,095	1,801,588	149,160	1,497,709	126,012							160,601
02	LARAMIE	4,561,062	54,057	1,500	1,384,739	135,691	2,529	18,435	1,744	2,962,367	66,946	8,459	601,267	57,881	502,882	48,951	1,507,209	151,224					17,549
	CHEYENNE	5,458,797			2,698,506	264,427	4,929	35,925	3,399	2,451,612			1,171,717	112,796	979,989	95,394							91,716
	BURNS	27,080			13,615	1,334	25	181	17	11,907			5,912	569	4,945	481							
	ALBIN	16,284			8,187	802	15	109	10	7,160			3,555	342	2,973	289							
	PINE BLUFFS	101,571			51,069	5,004	93	680	64	44,661			22,175	2,135	18,546	1,805							
	Sub Totals	10,164,793	54,057	1,500	4,156,116	407,258	7,592	55,330	5,234	5,477,707	66,946	8,459	1,804,625	173,723	1,509,335	146,921	1,507,209	151,224					109,265
03	SHERIDAN	1,184,464	13,938	825	363,881	33,727	1,261	4,811	1,029	764,991	23,492	3,250	155,891	13,967	132,167	12,156	388,352	35,717					
	CLEARMONT	10,229			5,178	480	18	68	15	4,471			2,218	199	1,881	173							
	DAYTON	55,065			27,872	2,583	97	369	79	24,065			11,941	1,070	10,124	931							
	RANCHESTER	62,175			31,471	2,917	109	416	89	27,173			13,483	1,208	11,431	1,051							
	SHERIDAN	1,291,565			640,804	59,394	2,221	8,472	1,813	578,861			274,529	24,596	232,750	21,406							25,581
	Sub Totals	2,603,498	13,938	825	1,069,206	99,101	3,706	14,136	3,025	1,399,560	23,492	3,250	458,062	41,039	388,352	35,717	388,352	35,717					25,581
04	SWEETWATER	1,375,969	27,746	599	427,047	170,932	900	5,385	620	742,740	33,662	4,469	186,197	75,520	154,636	61,498	187,121	36,464					3,174
	GRANGER	20,830			8,216	3,289	17	104	12	9,193			3,582	1,453	2,975	1,183							
	GREEN RIVER	1,884,963			739,722	296,085	1,559	9,328	1,074	837,195			322,526	130,815	267,858	106,525							9,471
	ROCK SPRINGS	3,512,255			1,361,585	544,995	2,870	17,170	1,977	1,583,659			593,665	240,787	493,038	196,078							60,091
	SUPERIOR	50,053			19,742	7,902	42	249	29	22,090			8,608	3,491	7,149	2,843							
	WAMSUTTER	68,320			26,657	10,670	56	336	39	30,562			11,623	4,714	9,653	3,839							733
	BAIROIL	15,885			6,265	2,508	13	79	9	7,011			2,732	1,108	2,269	902							
	Sub Totals	6,928,276	27,746	599	2,589,233	1,036,380	5,458	32,651	3,760	3,232,449	33,662	4,469	1,128,932	457,888	937,576	372,868	187,121	36,464					73,469
05	ALBANY	805,210	15,346	720	154,922	18,693	305	2,162	1,058	612,004	28,465	3,846	65,756	7,787	56,343	6,727	390,377	46,610					6,095

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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	1,906,828			911,229	109,949	1,792	12,718	6,220	864,920			386,769	45,799	331,399	39,568							61,385		
ROCK RIVER	14,673			7,245	874	14	101	49	6,389			3,075	364	2,635	315									
Sub Totals	2,726,711	15,346	720	1,073,396	129,516	2,111	14,982	7,327	1,483,313	28,465	3,846	455,600	53,950	390,377	46,610	390,377	46,610					67,479		
06																								
CARBON	500,590	8,629	540	89,251	15,479	339	1,280	211	384,861	14,331	2,152	38,262	6,611	32,419	5,566	239,747	41,161					4,613		
BAGGS	38,946			18,282	3,171	70	262	43	17,118			7,838	1,354	6,641	1,140							145		
ELK MOUNTAIN	16,882			7,936	1,376	30	114	19	7,406			3,402	588	2,883	495							39		
DIXON	8,612			4,030	699	15	58	10	3,800			1,728	299	1,464	251							58		
ENCAMPMENT	39,740			18,698	3,243	71	268	44	17,416			8,016	1,385	6,792	1,166							57		
HANNA	74,162			34,944	6,060	133	501	82	32,441			14,980	2,588	12,693	2,179									
MEDICINE BOW	25,065			11,800	2,047	45	169	28	10,976			5,059	874	4,286	736							21		
RAWLINS	836,716			384,719	66,723	1,463	5,515	908	377,388			164,927	28,496	139,743	23,992							20,230		
RIVERSIDE	4,586			2,161	375	8	31	5	2,006			926	160	785	135									
SARATOGA	150,600			70,221	12,179	267	1,007	166	66,761			30,103	5,201	25,507	4,379							1,570		
SINCLAIR	38,183			17,991	3,120	68	258	42	16,703			7,713	1,333	6,535	1,122									
Sub Totals	1,734,080	8,629	540	660,034	114,471	2,510	9,462	1,558	936,875	14,331	2,152	282,954	48,888	239,748	41,161	239,747	41,161					26,734		
07																								
GOSHEN	307,904	4,344	420	129,271	24,210	724	1,434	152	147,349	12,505	1,933	53,129	9,993	46,994	8,700						11,749	2,175	172	
FORT LARAMIE	12,196			5,456	1,022	31	61	6	5,620			2,243	422	1,984	367						496	92	17	
LAGRANGE	23,722			10,628	1,991	59	118	13	10,913			4,368	822	3,864	715						966	179		
LINGLE	24,781			11,103	2,079	62	123	13	11,401			4,563	858	4,036	747						1,009	187		
TORRINGTON	352,063			154,229	28,885	863	1,710	181	166,194			63,387	11,922	56,067	10,379						14,017	2,595	7,827	
YODER	7,996			3,582	671	20	40	4	3,678			1,472	277	1,302	241						326	60		
Sub Totals	728,661	4,344	420	314,270	58,858	1,759	3,485	370	345,156	12,505	1,933	129,162	24,293	114,247	21,150						28,563	5,288	8,016	
08																								
PLATTE	525,822	5,278	180	128,129	58,741	238	2,266	238	330,752	9,334	1,553	54,112	25,641	46,604	21,171	118,313	53,747						278	
CHUGWATER	21,043			7,956	3,648	15	141	15	9,268			3,360	1,592	2,894	1,315								107	
GUERNSEY	116,253			43,048	19,735	80	761	80	52,549			18,180	8,615	15,658	7,113								2,984	
WHEATLAND	366,879			136,123	62,405	253	2,408	252	165,437			57,488	27,241	49,512	22,492								8,704	
GLENDO	20,348			7,694	3,527	14	136	14	8,962			3,249	1,540	2,798	1,271								103	
HARTVILLE	6,123			2,327	1,067	4	41	4	2,679			983	466	846	384									
Sub Totals	1,056,467	5,278	180	325,278	149,123	604	5,754	603	569,648	9,334	1,553	137,372	65,094	118,313	53,747	118,313	53,747						12,176	
09																								
BIG HORN	288,347	4,425	420	123,841	27,042	180	1,245	235	130,960	11,412	1,802	51,640	11,413	44,966	9,728									

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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	82,499			37,799	8,254	55	380	72	35,939			15,762	3,483	13,725	2,969										
BYRON	38,072			17,444	3,809	25	175	33	16,585			7,274	1,608	6,334	1,370										
COWLEY	42,052			19,267	4,207	28	194	37	18,319			8,034	1,776	6,996	1,514										
DEAVER	11,428			5,236	1,143	8	53	10	4,978			2,183	483	1,901	411										
GREYBULL	120,470			54,331	11,864	79	546	103	53,547			22,655	5,007	19,727	4,268							1,889			
LOVELL	151,642			69,422	15,159	101	698	132	66,131			28,948	6,398	25,206	5,453							126			
MANDERSON	7,319			3,353	732	5	34	6	3,188			1,398	309	1,218	263										
BURLINGTON	18,490			8,472	1,850	12	85	16	8,055			3,533	781	3,076	665										
FRANNIE-BH	8,860			4,059	886	6	41	8	3,860			1,693	374	1,474	319										
Sub Totals	769,178	4,425	420	343,225	74,947	499	3,450	652	341,562	11,412	1,802	143,120	31,630	124,622	26,961							2,015			
10																									
FREMONT	1,320,733	13,566	960	621,361	81,562	1,543	5,909	2,784	593,047	31,112	4,163	264,034	34,469	225,066	29,422							4,780			
DUBOIS	66,417			31,439	4,127	78	299	141	30,333			13,360	1,744	11,388	1,489							2,353			
HUDSON	30,075			14,759	1,937	37	140	66	13,135			6,272	819	5,346	699										
LANDER	505,335			243,223	31,927	604	2,313	1,090	226,178			103,353	13,493	88,099	11,517							9,717			
PAVILLION	15,201			7,460	979	19	71	33	6,639			3,170	414	2,702	353										
SHOSHONI	42,425			20,778	2,727	52	198	93	18,577			8,829	1,153	7,526	984							85			
RIVERTON	718,100			345,546	45,358	858	3,286	1,548	321,504			146,832	19,169	125,162	16,362							13,979			
Sub Totals	2,698,284	13,566	960	1,284,567	168,618	3,190	12,216	5,755	1,209,412	31,112	4,163	545,850	71,260	465,288	60,825							30,914			
11																									
PARK	1,241,912	13,557	1,141	484,238	37,806	481	4,444	2,039	698,206	22,861	3,174	208,113	15,555			410,207	31,741					6,555			
CODY	627,533			383,363	29,931	381	3,519	1,614	208,726			164,759	12,315									31,652			
MEETEETSE	20,770			13,168	1,028	13	121	55	6,384			5,659	423									302			
FRANNIE	1,189			765	60	1	7	3	353			329	25												
POWELL	396,154			254,260	19,851	253	2,334	1,070	118,386			109,274	8,167									944			
Sub Totals	2,287,558	13,557	1,141	1,135,795	88,676	1,128	10,424	4,782	1,032,055	22,861	3,174	488,134	36,485			410,207	31,741					39,453			
12																									
LINCOLN	908,504	8,970	660	388,406	99,171	861	4,006	1,884	404,546	15,869	2,336	166,612	43,253	140,667	35,809										
AFTON	191,058			83,448	21,307	185	861	405	84,853			35,796	9,293	30,222	7,693							1,849			
COKEVILLE	52,947			23,301	5,949	52	240	113	23,292			9,995	2,595	8,439	2,148							115			
DIAMONDVILLE	73,005			32,099	8,196	71	331	156	32,153			13,769	3,575	11,625	2,959							225			
KEMMERER	262,763			115,677	29,536	256	1,193	561	115,540			49,621	12,882	41,894	10,665							478			
THAYNE	36,143			15,940	4,070	35	164	77	15,856			6,838	1,775	5,773	1,470										

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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	81,767			36,062	9,208	80	372	175	35,870			15,469	4,016	13,060	3,325							
LA BARGE	54,412			23,998	6,127	53	248	116	23,870			10,294	2,672	8,691	2,212							
OPAL	9,480			4,181	1,068	9	43	20	4,159			1,794	466	1,514	385							
STAR VALLEY RANCH	148,424			65,460	16,714	145	675	318	65,112			28,080	7,290	23,707	6,035							
Sub Totals	1,818,503	8,970	660	788,571	201,345	1,748	8,133	3,826	805,251	15,869	2,336	338,267	87,815	285,594	72,703							2,667
13																						
CONVERSE	1,809,984	19,728	420	873,211	103,520	1,111	8,082	901	803,012	12,911	1,981	386,758	45,597	315,438	37,314	2,208	240					564
DOUGLAS	2,331,751			1,136,159	134,692	1,445	10,516	1,173	1,047,767			503,222	59,327	410,426	48,551							26,241
GLENROCK	972,246			479,067	56,794	609	4,434	494	430,848			212,186	25,016	173,058	20,472							116
LOST SPRINGS	1,508			743	88	1	7	1	668			329	39	269	32							
ROLLING HILLS	165,164			81,393	9,649	104	753	84	73,181			36,050	4,250	29,402	3,478							
Sub Totals	5,280,655	19,728	420	2,570,574	304,743	3,270	23,792	2,653	2,355,475	12,911	1,981	1,138,546	134,229	928,593	109,847	2,208	240					26,921
14																						
NIOBRARA	110,618	1,361		33,859	4,171	35	439	85	70,667	5,053	1,039	13,615	1,518	12,304	1,496	31,070	4,572					
LUSK	134,236			65,745	8,099	68	853	165	59,306			26,436	2,947	23,891	2,906							3,126
MANVILLE	7,949			3,986	491	4	52	10	3,406			1,603	179	1,448	176							
VAN TASSELL	1,255			629	78	1	8	2	538			253	28	229	28							
Sub Totals	254,058	1,361		104,219	12,839	108	1,352	262	133,917	5,053	1,039	41,907	4,672	37,871	4,606	31,070	4,572					3,126
15																						
HOT SPRINGS	224,582	3,327	60	66,516	3,931	131	859	778	148,978	6,665	1,233	28,009	1,382	24,215	1,416	79,603	4,675					1,781
E THERMOPOLIS	22,182			11,596	685	23	150	136	9,592			4,883	241	4,221	247							
KIRBY	8,034			4,200	248	8	54	49	3,474			1,769	87	1,529	89							
THERMOPOLIS	268,116			137,370	8,119	271	1,775	1,608	118,974			57,844	2,854	50,010	2,923							5,343
Sub Totals	522,914	3,327	60	219,682	12,984	433	2,838	2,571	281,019	6,665	1,233	92,504	4,564	79,976	4,675	79,603	4,675					7,124
16																						
JOHNSON	379,261	4,098	60	181,545	20,003	218	1,686	448	171,203	9,266	1,544	77,459	8,283	65,712	7,221	1,078						639
BUFFALO	453,222			223,699	24,648	268	2,078	552	201,978			95,445	10,207	80,970	8,898							6,459
KAYCEE	25,672			12,832	1,414	15	119	32	11,261			5,475	585	4,645	510							46
Sub Totals	858,155	4,098	60	418,076	46,065	501	3,883	1,031	384,441	9,266	1,544	178,379	19,076	151,326	16,629	1,078						7,144
17																						
CAMPBELL	3,343,325	40,266	780	1,642,621	149,463	3,526	14,734	12,861	1,479,075	35,273	4,662	725,062	65,378	593,313	53,859	972	188					368
GILLETTE	7,145,423			3,586,914	326,375	7,699	32,174	28,083	3,164,178			1,583,284	142,763	1,295,589	117,609							24,933

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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	426,572			213,188	19,398	458	1,912	1,669	189,947			94,102	8,485	77,003	6,990							3,366
Sub Totals	10,915,319	40,266	780	5,442,723	495,236	11,683	48,820	42,613	4,833,199	35,273	4,662	2,402,449	216,626	1,965,905	178,458	972	188					28,666
18																						
CROOK	347,576	3,058	240	109,673	28,010	210	1,646	192	204,547	8,237	1,421	44,818	11,712	39,914	10,096	70,338	17,788					223
MOORCROFT	61,901			27,527	7,030	53	413	48	26,829			11,249	2,940	10,018	2,534							88
SUNDANCE	73,246			32,247	8,236	62	484	57	32,161			13,178	3,444	11,736	2,968							835
HULETT	23,913			10,422	2,662	20	156	18	10,635			4,259	1,113	3,793	959							511
PINE HAVEN	30,026			13,368	3,414	26	201	23	12,994			5,463	1,428	4,865	1,231							8
Sub Totals	536,662	3,058	240	193,238	49,352	369	2,900	339	287,165	8,237	1,421	78,966	20,636	70,326	17,788	70,338	17,788					1,666
19																						
UINTA	344,047	7,143	300	150,274	25,465	376	1,480	643	158,366	17,954	2,586	63,443	10,761	54,467	9,154							
EVANSTON	830,223			386,353	65,470	967	3,805	1,653	371,976			163,112	27,667	140,035	23,535							17,628
LYMAN	138,024			65,624	11,120	164	646	281	60,188			27,705	4,699	23,786	3,998							
MOUNTAIN VIEW	84,625			40,235	6,818	101	396	172	36,902			16,987	2,881	14,583	2,451							
BEAR RIVER	34,047			16,188	2,743	41	159	69	14,847			6,834	1,159	5,867	986							
Sub Totals	1,430,966	7,143	300	658,674	111,617	1,649	6,487	2,818	642,279	17,954	2,586	278,082	47,167	238,739	40,124							17,628
20																						
WASHAKIE	184,896	3,449	180	85,794	9,118	178	794	81	85,302	9,241	1,542	35,630	3,566	31,152	3,278	44	12					837
TEN SLEEP	15,897			8,007	851	17	74	8	6,941			3,325	333	2,907	306							70
WORLAND	337,681			168,970	17,959	350	1,565	159	148,679			70,172	7,024	61,354	6,456							3,674
Sub Totals	538,474	3,449	180	262,771	27,928	544	2,433	248	240,921	9,241	1,542	109,127	10,923	95,413	10,039	44	12					4,581
21																						
WESTON	297,249	2,825	120	85,386	14,650	33	1,208	248	192,780	8,324	1,432	35,442	6,016	30,981	5,264	86,713	14,735					3,874
NEWCASTLE	248,175			117,152	20,101	45	1,658	340	108,880			48,628	8,254	42,507	7,222							2,268
UPTON	76,563			36,475	6,258	14	516	106	33,193			15,140	2,570	13,235	2,249							
Sub Totals	621,987	2,825	120	239,013	41,009	92	3,382	693	334,853	8,324	1,432	99,211	16,839	86,723	14,735	86,713	14,735					6,142
22																						
TETON	2,840,507	25,202	1,140	983,424	120,956	3,141	14,607	5,182	1,686,854	18,076	2,601	433,377	52,633	357,503	43,598	650,530	79,224					49,311
JACKSON	1,727,517			807,479	99,316	2,579	11,994	4,255	801,894			355,841	43,217	293,542	35,798							73,496
TETON VILLAGE	135,349								135,349							84,988	5,839					44,522

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 05/2018

Monthly Distribution Date: 5/31/2018

	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	Use	Sales	Use	Sales	Use	Sales	Use	Sales	Use	Sales	Use	Sales	Use	Tax
										Tax	Tax	Tax	Tax	Tax	Tax	Tax	Tax	Tax	Tax	Tax	Tax	Tax	Tax	Tax
GRAND TARGHEE	9,488								9,488									7,085	921			1,481		
Sub Totals	4,712,861	25,202	1,140	1,790,904	220,272	5,720	26,601	9,437	2,633,585	18,076	2,601	789,218	95,850	651,046	79,396	650,530	79,224	92,073	6,761			168,810		
23																								
SUBLETTE	2,317,682	15,064	60	1,366,327	213,360	830	7,252	3,532	711,256	10,428	1,684	605,180	93,965											
BIG PINEY	195,717			116,752	18,231	71	620	302	59,741			51,712	8,029											
PINEDALE	722,826			420,888	65,724	256	2,234	1,088	232,637			186,421	28,945									17,270		
MARBLETON	376,807			224,778	35,100	136	1,193	581	115,018			99,560	15,458											
Sub Totals	3,613,032	15,064	60	2,128,744	332,416	1,293	11,299	5,504	1,118,652	10,428	1,684	942,873	146,397									17,270		
24																								
OUT OF STATE VENDORS	83,731		4,581			25,945		53,206																
Sub Totals	83,731		4,581			25,945		53,206																
25																								
STATEWIDE VENDORS																								
Sub Totals																								
Totals	71,268,564	338,894	17,826	31,902,012	4,532,264	90,384	342,170	168,782	33,876,232	466,987	65,955	13,864,927	1,958,204	10,377,076	1,480,973	4,163,881	518,097	92,073	6,761	28,563	5,288	847,448		