

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 06/2018

Monthly Distribution Date: 6/29/2018

		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	498,414	48,430	1,500	550,427	(339,624)	2,098	1,934	1,910	231,740	56,611	7,006	239,403	(151,954)	199,916	(121,696)							2,454
	CASPER	1,953,638			2,689,986	(1,659,774)	10,251	9,451	9,335	894,390			1,169,986	(742,614)	977,008	(594,739)							84,749
	EDGERTON	6,640			9,483	(5,851)	36	33	33	2,906			4,124	(2,618)	3,444	(2,097)							52
	EVANSVILLE	106,735			123,273	(76,062)	470	433	428	58,193			53,617	(34,032)	44,773	(27,255)							21,090
	MILLS	117,133			168,595	(104,027)	642	592	585	50,744			73,329	(46,543)	61,234	(37,275)							
	MIDWEST	13,649			19,646	(12,122)	75	69	68	5,913			8,545	(5,424)	7,135	(4,344)							
	BAR NUNN	74,766			107,615	(66,401)	410	378	373	32,390			46,806	(29,709)	39,086	(23,793)							
	Sub Totals	2,770,976	48,430	1,500	3,669,024	(2,263,859)	13,982	12,891	12,732	1,276,276	56,611	7,006	1,595,810	(1,012,893)	1,332,597	(811,199)							108,344
02	LARAMIE	5,076,325	61,518	780	1,505,897	186,575	1,832	20,678	1,529	3,297,516	68,213	8,350	655,716	80,674	547,132	67,303	1,640,910	202,567					26,650
	CHEYENNE	6,120,657			2,934,612	363,588	3,569	40,296	2,980	2,775,611			1,277,825	157,213	1,066,223	131,157							143,195
	BURNS	30,159			14,807	1,834	18	203	15	13,282			6,447	793	5,380	662							
	ALBIN	18,136			8,904	1,103	11	122	9	7,987			3,877	477	3,235	398							
	PINE BLUFFS	113,145			55,537	6,881	68	763	56	49,841			24,183	2,975	20,178	2,482							22
	Sub Totals	11,358,421	61,518	780	4,519,756	559,982	5,497	62,062	4,589	6,144,236	68,213	8,350	1,968,047	242,132	1,642,148	202,002	1,640,910	202,567					169,867
03	SHERIDAN	1,312,006	16,202	660	409,270	31,826	404	5,396	808	847,439	23,893	3,215	176,276	13,143	148,716	11,482	436,978	33,737					
	CLEARMONT	11,345			5,824	453	6	77	12	4,975			2,508	187	2,116	163							
	DAYTON	61,072			31,349	2,438	31	413	62	26,780			13,502	1,007	11,391	879							
	RANCHESTER	68,958			35,397	2,753	35	467	70	30,237			15,246	1,137	12,862	993							
	SHERIDAN	1,448,810			720,735	56,046	711	9,503	1,424	660,390			310,426	23,145	261,892	20,220							44,707
	Sub Totals	2,902,192	16,202	660	1,202,574	93,515	1,187	15,856	2,376	1,569,822	23,893	3,215	517,958	38,619	436,978	33,737	436,978	33,737					44,707
04	SWEETWATER	2,549,772	31,363	472	418,026	521,236	489	9,087	1,017	1,568,081	34,266	4,417	182,326	231,363	151,594	187,171	3,109	772,306					1,528
	GRANGER	32,750			8,042	10,028	9	175	20	14,476			3,508	4,451	2,916	3,601							
	GREEN RIVER	2,962,098			724,097	902,875	848	15,741	1,762	1,316,776			315,821	400,762	262,589	324,213							13,392
	ROCK SPRINGS	5,490,730			1,332,825	1,661,896	1,560	28,973	3,243	2,462,233			581,322	737,671	483,340	596,770							63,130
	SUPERIOR	78,695			19,325	24,096	23	420	47	34,785			8,429	10,696	7,008	8,653							
	WAMSUTTER	106,494			26,094	32,537	31	567	63	47,202			11,381	14,442	9,463	11,684							232
	BAIROIL	24,975			6,133	7,647	7	133	15	11,039			2,675	3,394	2,224	2,746							
	Sub Totals	11,245,515	31,363	472	2,534,542	3,160,315	2,967	55,097	6,167	5,454,592	34,266	4,417	1,105,461	1,402,780	919,135	1,134,836	3,109	772,306					78,282
05	ALBANY	895,070	17,639	420	162,784	31,848	308	2,416	676	678,979	28,965	3,803	69,298	13,674	59,257	11,470	410,569	79,472					2,471

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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	2,135,814			957,472	187,325	1,811	14,210	3,976	971,021			407,600	80,428	348,541	67,465							66,987		
ROCK RIVER	16,449			7,613	1,489	14	113	32	7,188			3,241	639	2,771	536									
Sub Totals	3,047,332	17,639	420	1,127,868	220,662	2,133	16,739	4,683	1,657,187	28,965	3,803	480,139	94,741	410,569	79,472	410,569	79,472					69,458		
06																								
CARBON	550,250	10,905	360	98,081	15,342	304	1,414	254	423,591	14,550	2,133	42,301	6,548	35,700	5,513	264,013	40,770					12,063		
BAGGS	42,266			20,091	3,143	62	290	52	18,628			8,665	1,341	7,313	1,129							180		
ELK MOUNTAIN	18,458			8,721	1,364	27	126	23	8,197			3,761	582	3,174	490							188		
DIXON	9,308			4,429	693	14	64	11	4,097			1,910	296	1,612	249							30		
ENCAMPMENT	43,086			20,548	3,214	64	296	53	18,911			8,862	1,372	7,479	1,155							43		
HANNA	80,442			38,401	6,007	119	554	99	35,262			16,562	2,564	13,978	2,159									
MEDICINE BOW	27,186			12,968	2,028	40	187	34	11,929			5,593	866	4,720	729							21		
RAWLINS	918,613			422,779	66,131	1,309	6,097	1,093	421,204			182,338	28,224	153,887	23,764							32,991		
RIVERSIDE	5,163			2,374	371	7	34	6	2,370			1,024	159	864	133							189		
SARATOGA	164,034			77,168	12,071	239	1,113	200	73,244			33,281	5,152	28,088	4,338							2,386		
SINCLAIR	41,416			19,771	3,093	61	285	51	18,155			8,527	1,320	7,197	1,111									
Sub Totals	1,900,221	10,905	360	725,331	113,457	2,245	10,460	1,875	1,035,587	14,550	2,133	312,824	48,422	264,013	40,770	264,013	40,770					48,092		
07																								
GOSHEN	335,650	5,755	180	141,083	26,123	380	1,581	430	160,118	12,687	1,917	58,575	10,841	51,447	9,379						12,862	2,345	66	
FORT LARAMIE	13,298			5,955	1,103	16	67	18	6,139			2,472	458	2,172	396						543	99		
LAGRANGE	25,902			11,599	2,148	31	130	35	11,958			4,816	891	4,230	771						1,057	193		
LINGLE	27,058			12,117	2,244	33	136	37	12,492			5,031	931	4,419	806						1,105	201		
TORRINGTON	388,128			168,321	31,167	454	1,886	513	185,788			69,884	12,934	61,379	11,189						15,345	2,797	12,260	
YODER	8,730			3,910	724	11	44	12	4,031			1,623	300	1,426	260						356	65		
Sub Totals	798,767	5,755	180	342,984	63,508	925	3,843	1,045	380,526	12,687	1,917	142,402	26,355	125,072	22,800						31,268	5,700	12,325	
08																								
PLATTE	608,861	6,111	240	152,251	64,200	616	2,645	739	382,059	9,453	1,542	64,935	28,078	55,371	23,133	140,567	58,728					251		
CHUGWATER	24,365			9,454	3,987	38	164	46	10,675			4,032	1,744	3,438	1,437							24		
GUERNSEY	134,973			51,152	21,569	207	889	248	60,909			21,816	9,433	18,603	7,772							3,284		
WHEATLAND	431,865			161,750	68,205	655	2,810	785	197,660			68,986	29,830	58,825	24,577							15,442		
GLENDO	23,536			9,142	3,855	37	159	44	10,299			3,899	1,686	3,325	1,389									
HARTVILLE	7,152			2,765	1,166	11	48	13	3,148			1,179	510	1,006	420							33		
Sub Totals	1,230,753	6,111	240	386,515	162,981	1,564	6,714	1,877	664,750	9,453	1,542	164,849	71,280	140,567	58,728	140,567	58,728					19,035		
09																								
BIG HORN	255,576	5,322	120	114,237	18,059	180	1,099	181	116,379	11,572	1,788	47,451	7,425	41,634	6,508									

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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	72,269			34,868	5,512	55	335	55	31,444			14,483	2,266	12,708	1,987								
BYRON	33,351			16,091	2,544	25	155	25	14,511			6,684	1,046	5,864	917								
COWLEY	36,838			17,773	2,810	28	171	28	16,028			7,383	1,155	6,478	1,013								
DEAVER	10,011			4,830	764	8	46	8	4,356			2,006	314	1,760	275								
GREYBULL	106,096			50,118	7,923	79	482	79	47,416			20,818	3,258	18,266	2,855								2,219
LOVELL	133,182			64,038	10,123	101	616	101	58,203			26,600	4,162	23,339	3,648								454
MANDERSON	6,411			3,093	489	5	30	5	2,790			1,285	201	1,127	176								
BURLINGTON	16,197			7,815	1,235	12	75	12	7,047			3,246	508	2,848	445								
FRANNIE-BH	7,761			3,745	592	6	36	6	3,377			1,555	243	1,365	213								
Sub Totals	677,693	5,322	120	316,607	50,050	499	3,046	501	301,550	11,572	1,788	131,510	20,579	115,389	18,038								2,674
10																							
FREMONT	1,337,330	14,755	960	634,723	78,029	1,227	6,025	1,553	600,058	31,665	4,116	269,954	32,933	230,057	28,164								3,169
DUBOIS	70,214			32,116	3,948	62	305	79	33,705			13,659	1,666	11,640	1,425								5,314
HUDSON	30,467			15,077	1,853	29	143	37	13,328			6,412	782	5,465	669								8,057
LANDER	510,139			248,454	30,543	480	2,358	608	227,695			105,670	12,891	90,053	11,025								
PAVILLION	15,399			7,620	937	15	72	19	6,736			3,241	395	2,762	338								
SHOSHONI	42,892			21,225	2,609	41	201	52	18,763			9,027	1,101	7,693	942								
RIVERTON	734,117			352,977	43,393	682	3,350	864	332,852			150,124	18,314	127,937	15,663								20,814
Sub Totals	2,740,558	14,755	960	1,312,191	161,312	2,536	12,455	3,211	1,233,137	31,665	4,116	558,087	68,084	475,606	58,226								37,354
11																							
PARK	1,611,509	18,081	839	584,534	54,589	638	6,100	1,541	945,187	23,250	3,141	253,443	23,005			498,108	46,048						98,193
CODY	828,712			462,766	43,217	505	4,829	1,220	316,175			200,647	18,213										97,315
MEETEETSE	25,506			15,895	1,484	17	166	42	7,901			6,892	626										384
FRANNIE	1,460			924	86	1	10	2	437			400	36										
POWELL	486,746			306,923	28,663	335	3,203	809	146,813			133,076	12,079										1,658
Sub Totals	2,953,934	18,081	839	1,371,042	128,040	1,495	14,308	3,615	1,416,513	23,250	3,141	594,458	53,959			498,108	46,048						197,550
12																							
LINCOLN	817,966	10,070	120	334,069	102,739	721	3,622	2,322	364,305	16,118	2,315	142,655	44,756	121,447	37,013								
AFTON	173,108			71,773	22,073	155	778	499	77,830			30,649	9,616	26,092	7,952								3,520
COKEVILLE	47,495			20,041	6,163	43	217	139	20,890			8,558	2,685	7,286	2,220								141
DIAMONDVILLE	65,643			27,608	8,491	60	299	192	28,994			11,789	3,699	10,037	3,059								410
KEMMERER	238,365			99,494	30,598	215	1,079	691	106,288			42,486	13,330	36,170	11,023								3,279
THAYNE	32,395			13,710	4,216	30	149	95	14,195			5,855	1,837	4,984	1,519								

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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	Sales Tax	Use Tax
ALPINE	73,287			31,017	9,539	67	336	216	32,113			13,245	4,155	11,276	3,437										
LA BARGE	48,770			20,640	6,348	45	224	143	21,370			8,814	2,765	7,504	2,287										
OPAL	8,497			3,596	1,106	8	39	25	3,723			1,536	482	1,307	398										
STAR VALLEY RANCH	133,032			56,302	17,315	121	610	391	58,292			24,042	7,543	20,468	6,238										
Sub Totals	1,638,558	10,070	120	678,252	208,588	1,463	7,353	4,713	727,999	16,118	2,315	289,629	90,868	246,571	75,147							7,351			
13																									
CONVERSE	1,809,489	21,176	240	808,640	168,024	492	8,046	536	802,335	13,101	1,965	358,100	74,385	292,379	60,526	88	7					1,784			
DOUGLAS	2,320,165			1,052,144	218,621	640	10,469	697	1,037,593			465,934	96,784	380,423	78,752							15,700			
GLENROCK	972,034			443,642	92,183	270	4,414	294	431,232			196,463	40,810	160,407	33,206							345			
LOST SPRINGS	1,508			688	143		7		669			305	63	249	52										
ROLLING HILLS	165,089			75,374	15,662	46	750	50	73,207			33,379	6,934	27,253	5,642										
Sub Totals	5,268,285	21,176	240	2,380,489	494,632	1,448	23,686	1,578	2,345,036	13,101	1,965	1,054,181	218,976	860,711	178,178	88	7					17,828			
14																									
NIOBRARA	173,871	1,797	120	51,805	5,370	74	689	43	113,973	5,087	1,037	21,647	2,054	18,790	1,928	57,496	5,934								
LUSK	202,499			100,593	10,428	143	1,338	84	89,914			42,034	3,988	36,487	3,743							3,663			
MANVILLE	12,055			6,098	632	9	81	5	5,229			2,548	242	2,212	227										
VAN TASSELL	1,903			963	100	1	13	1	826			402	38	349	36										
Sub Totals	390,327	1,797	120	159,459	16,530	227	2,120	133	209,941	5,087	1,037	66,631	6,321	57,838	5,934	57,496	5,934					3,663			
15																									
HOT SPRINGS	233,889	4,031	120	69,624	3,359	60	912	46	155,736	6,731	1,227	29,455	1,140	25,398	1,219	83,886	4,026					2,654			
E THERMOPOLIS	22,885			12,138	586	11	159	8	9,984			5,135	199	4,428	213							10			
KIRBY	8,285			4,396	212	4	58	3	3,613			1,860	72	1,604	77										
THERMOPOLIS	281,681			143,788	6,938	125	1,883	96	128,851			60,831	2,354	52,452	2,517							10,696			
Sub Totals	546,740	4,031	120	229,947	11,095	199	3,012	153	298,183	6,731	1,227	97,281	3,765	83,881	4,026	83,886	4,026					13,360			
16																									
JOHNSON	423,707	5,244	240	200,950	24,552	409	1,893	456	189,963	9,384	1,534	86,308	10,263	72,890	8,814	124						646			
BUFFALO	510,175			247,610	30,253	504	2,333	562	228,914			106,349	12,646	89,815	10,860							9,245			
KAYCEE	28,872			14,203	1,735	29	134	32	12,738			6,100	725	5,152	623							138			
Sub Totals	962,754	5,244	240	462,763	56,541	942	4,359	1,050	431,615	9,384	1,534	198,757	23,634	167,856	20,297	124						10,028			
17																									
CAMPBELL	3,205,927	45,598	1,141	1,586,528	132,317	2,394	14,154	2,688	1,421,106	35,909	4,608	700,764	57,761	573,702	47,681	316						366			
GILLETTE	7,032,573			3,565,069	297,329	5,380	31,806	6,040	3,126,949			1,574,679	129,793	1,289,158	107,143							26,176			

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				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	
WRIGHT	417,626			210,011	17,515	317	1,874	356	187,553			92,761	7,646	75,942	6,312							4,893
Sub Totals	10,656,126	45,598	1,141	5,361,608	447,161	8,092	47,834	9,084	4,735,608	35,909	4,608	2,368,204	195,200	1,938,801	161,135	316						31,435
18																						
CROOK	405,834	4,244	120	127,521	32,525	240	1,933	504	238,747	8,335	1,413	53,026	13,699	46,578	11,694	82,061	20,604					1,336
MOORCROFT	72,555			32,007	8,164	60	485	126	31,712			13,309	3,438	11,691	2,935							338
SUNDANCE	86,172			37,495	9,563	71	568	148	38,327			15,591	4,028	13,695	3,438							1,574
HULETT	28,649			12,118	3,091	23	184	48	13,186			5,039	1,302	4,426	1,111							1,308
PINE HAVEN	35,132			15,544	3,965	29	236	61	15,298			6,463	1,670	5,677	1,425							62
Sub Totals	628,343	4,244	120	224,684	57,308	423	3,406	888	337,270	8,335	1,413	93,429	24,137	82,068	20,604	82,061	20,604					4,618
19																						
UINTA	349,304	8,668	420	147,101	29,864	697	1,498	1,219	159,836	18,245	2,561	62,136	12,708	53,467	10,719							
EVANSTON	841,110			378,195	76,780	1,793	3,851	3,134	377,357			159,752	32,671	137,463	27,559							19,914
LYMAN	139,485			64,239	13,041	305	654	532	60,714			27,135	5,549	23,349	4,681							
MOUNTAIN VIEW	85,521			39,386	7,996	187	401	326	37,225			16,637	3,402	14,316	2,870							
BEAR RIVER	34,407			15,846	3,217	75	161	131	14,976			6,693	1,369	5,760	1,155							
Sub Totals	1,449,827	8,668	420	644,767	130,898	3,056	6,566	5,343	650,109	18,245	2,561	272,353	55,699	234,353	46,984							19,914
20																						
WASHAKIE	197,002	3,912	120	84,520	16,319	64	854	113	91,100	9,359	1,531	35,031	6,833	30,715	5,914							1,717
TEN SLEEP	17,300			7,888	1,523	6	80	11	7,793			3,269	638	2,866	552							468
WORLAND	360,659			166,462	32,140	126	1,682	222	160,028			68,993	13,458	60,493	11,647							5,437
Sub Totals	574,961	3,912	120	258,870	49,982	196	2,615	345	258,920	9,359	1,531	107,293	20,929	94,074	18,113							7,621
21																						
WESTON	246,392	2,762		68,689	14,716	82	1,000	176	158,967	8,423	1,423	27,977	6,041	24,989	5,282	69,885	14,786					161
NEWCASTLE	206,807			94,244	20,191	113	1,372	242	90,646			38,386	8,289	34,286	7,247							2,438
UPTON	63,630			29,343	6,287	35	427	75	27,464			11,951	2,581	10,675	2,256							
Sub Totals	516,829	2,762		192,275	41,194	230	2,799	493	277,077	8,423	1,423	78,314	16,911	69,950	14,786	69,885	14,786					2,599
22																						
TETON	3,536,936	39,065	420	1,211,467	131,566	2,033	18,283	4,358	2,129,744	18,370	2,575	538,049	57,349	442,046	47,390	806,071	85,916					131,979
JACKSON	2,159,082			994,723	108,028	1,669	15,012	3,578	1,036,073			441,787	47,088	362,960	38,911							145,327
TETON VILLAGE	129,721								129,721							72,782	10,289					46,650

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 06/2018

Monthly Distribution Date: 6/29/2018

	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			
				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	Devel. Option	Option
GRAND TARGHEE	689								689										123	571		(6)			
Sub Totals	5,826,428	39,065	420	2,206,189	239,594	3,703	33,295	7,936	3,296,227	18,370	2,575	979,836	104,437	805,006	86,301	806,071	85,916	72,905	10,861			323,950			
23																									
SUBLETTE	2,215,660	15,197	180	1,330,868	180,350	365	6,931	883	680,886	10,569	1,672	589,364	79,281												
BIG PINEY	186,967			113,722	15,411	31	592	75	57,135			50,361	6,774												
PINEDALE	689,154			409,965	55,556	112	2,135	272	221,114			181,550	24,422									15,142			
MARBLETON	359,961			218,945	29,670	60	1,140	145	110,001			96,958	13,043												
Sub Totals	3,451,741	15,197	180	2,073,499	280,986	568	10,799	1,376	1,069,136	10,569	1,672	918,233	123,520									15,142			
24																									
OUT OF STATE VENDORS	19,667		4,335			429		14,903																	
Sub Totals	19,667		4,335			429		14,903																	
25																									
STATEWIDE VENDORS																									
Sub Totals																									
Totals	73,556,946	397,845	14,107	32,381,237	4,484,472	56,007	361,315	90,665	35,771,297	474,758	65,290	14,095,685	1,938,454	10,503,183	1,468,914	4,494,181	1,364,900	72,905	10,861	31,268	5,700	1,245,198			