

**Aggregated Sales and Use Tax - Distribution Report**

**Reporting Date Range: 08/2020**

**Monthly Distribution Date: 8/31/2020**

|           |                   | 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      |
| <b>01</b> | NATRONA           | 1,464,656         | 48,999        | 900          | 678,807          | 55,772         | 1,574               | 6,212         | 1,662                | 670,729                      | 72,563             | 8,351                  | 294,189            | 23,663         | 246,035          | 20,094         |                  |                |                 |         |                |         | 5,835          |
|           | CASPER            | 6,581,292         |               |              | 3,314,517        | 272,325        | 7,685               | 30,334        | 8,117                | 2,948,315                    |                    |                        | 1,436,481          | 115,542        | 1,201,354        | 98,116         |                  |                |                 |         |                |         | 96,821         |
|           | EDGERTON          | 23,329            |               |              | 11,925           | 980            | 28                  | 109           | 29                   | 10,259                       |                    |                        | 5,168              | 416            | 4,322            | 353            |                  |                |                 |         |                |         |                |
|           | EVANSVILLE        | 317,910           |               |              | 151,785          | 12,471         | 352                 | 1,389         | 372                  | 151,542                      |                    |                        | 65,782             | 5,291          | 55,015           | 4,493          |                  |                |                 |         |                |         | 20,961         |
|           | MILLS             | 406,638           |               |              | 207,813          | 17,074         | 482                 | 1,902         | 509                  | 178,859                      |                    |                        | 90,064             | 7,244          | 75,322           | 6,152          |                  |                |                 |         |                |         | 77             |
|           | MIDWEST           | 47,362            |               |              | 24,209           | 1,989          | 56                  | 222           | 59                   | 20,827                       |                    |                        | 10,492             | 844            | 8,775            | 717            |                  |                |                 |         |                |         |                |
|           | BAR NUNN          | 260,504           |               |              | 132,010          | 10,846         | 306                 | 1,208         | 323                  | 115,810                      |                    |                        | 57,212             | 4,602          | 47,847           | 3,908          |                  |                |                 |         |                |         | 2,241          |
|           | <b>Sub Totals</b> | <b>9,101,692</b>  | <b>48,999</b> | <b>900</b>   | <b>4,521,064</b> | <b>371,456</b> | <b>10,483</b>       | <b>41,376</b> | <b>11,072</b>        | <b>4,096,341</b>             | <b>72,563</b>      | <b>8,351</b>           | <b>1,959,388</b>   | <b>157,602</b> | <b>1,638,669</b> | <b>133,833</b> |                  |                |                 |         |                |         | <b>125,935</b> |
| <b>02</b> | LARAMIE           | 6,563,731         | 69,051        | 1,258        | 1,979,008        | 221,819        | 4,919               | 26,609        | 4,664                | 4,256,403                    | 87,646             | 9,989                  | 860,775            | 95,763         | 717,783          | 79,919         | 2,148,923        | 239,275        |                 |         |                |         | 16,331         |
|           | CHEYENNE          | 7,876,909         |               |              | 3,839,818        | 430,390        | 9,544               | 51,630        | 9,049                | 3,536,478                    |                    |                        | 1,670,139          | 185,807        | 1,392,695        | 155,065        |                  |                |                 |         |                |         | 132,773        |
|           | BURNS             | 39,145            |               |              | 19,410           | 2,176          | 48                  | 261           | 46                   | 17,205                       |                    |                        | 8,442              | 939            | 7,040            | 784            |                  |                |                 |         |                |         |                |
|           | ALBIN             | 24,189            |               |              | 11,994           | 1,344          | 30                  | 161           | 28                   | 10,632                       |                    |                        | 5,217              | 580            | 4,350            | 484            |                  |                |                 |         |                |         |                |
|           | PINE BLUFFS       | 151,205           |               |              | 74,866           | 8,391          | 186                 | 1,007         | 176                  | 66,578                       |                    |                        | 32,563             | 3,623          | 27,154           | 3,023          |                  |                |                 |         |                |         | 216            |
|           | <b>Sub Totals</b> | <b>14,655,179</b> | <b>69,051</b> | <b>1,258</b> | <b>5,925,096</b> | <b>664,120</b> | <b>14,727</b>       | <b>79,668</b> | <b>13,963</b>        | <b>7,887,297</b>             | <b>87,646</b>      | <b>9,989</b>           | <b>2,577,136</b>   | <b>286,712</b> | <b>2,149,021</b> | <b>239,275</b> | <b>2,148,923</b> | <b>239,275</b> |                 |         |                |         | <b>149,320</b> |
| <b>03</b> | SHERIDAN          | 1,717,794         | 20,960        | 579          | 522,690          | 49,554         | 916                 | 7,056         | 1,038                | 1,115,000                    | 30,053             | 3,735                  | 225,395            | 20,824         | 189,999          | 17,816         | 559,693          | 52,483         |                 |         |                |         | 15,002         |
|           | CLEARMONT         | 14,977            |               |              | 7,561            | 717            | 13                  | 102           | 15                   | 6,568                        |                    |                        | 3,261              | 301            | 2,749            | 258            |                  |                |                 |         |                |         |                |
|           | DAYTON            | 79,500            |               |              | 40,028           | 3,795          | 70                  | 540           | 80                   | 34,987                       |                    |                        | 17,261             | 1,595          | 14,550           | 1,364          |                  |                |                 |         |                |         | 217            |
|           | RANCHESTER        | 90,001            |               |              | 45,316           | 4,296          | 79                  | 612           | 90                   | 39,608                       |                    |                        | 19,541             | 1,805          | 16,472           | 1,545          |                  |                |                 |         |                |         | 245            |
|           | SHERIDAN          | 1,887,416         |               |              | 924,133          | 87,614         | 1,620               | 12,475        | 1,836                | 859,739                      |                    |                        | 398,506            | 36,818         | 335,924          | 31,500         |                  |                |                 |         |                |         | 56,991         |
|           | <b>Sub Totals</b> | <b>3,789,688</b>  | <b>20,960</b> | <b>579</b>   | <b>1,539,728</b> | <b>145,976</b> | <b>2,700</b>        | <b>20,785</b> | <b>3,058</b>         | <b>2,055,903</b>             | <b>30,053</b>      | <b>3,735</b>           | <b>663,964</b>     | <b>61,344</b>  | <b>559,693</b>   | <b>52,483</b>  | <b>559,693</b>   | <b>52,483</b>  |                 |         |                |         | <b>72,455</b>  |
| <b>04</b> | SWEETWATER        | 1,082,801         | 31,222        | 480          | 425,720          | 118,894        | 1,035               | 4,641         | 4,157                | 496,652                      | 43,529             | 5,198                  | 184,264            | 52,253         | 154,362          | 42,827         | 13,335           | 127            |                 |         |                |         | 758            |
|           | GRANGER           | 19,103            |               |              | 8,230            | 2,299          | 20                  | 90            | 80                   | 8,385                        |                    |                        | 3,562              | 1,010          | 2,984            | 828            |                  |                |                 |         |                |         |                |
|           | GREEN RIVER       | 1,737,575         |               |              | 741,013          | 206,948        | 1,802               | 8,078         | 7,235                | 772,500                      |                    |                        | 320,732            | 90,951         | 268,684          | 74,545         |                  |                |                 |         |                |         | 17,588         |
|           | ROCK SPRINGS      | 3,245,724         |               |              | 1,365,618        | 381,386        | 3,320               | 14,887        | 13,334               | 1,467,178                    |                    |                        | 591,079            | 167,615        | 495,159          | 137,380        |                  |                |                 |         |                |         | 75,944         |
|           | SUPERIOR          | 46,865            |               |              | 20,191           | 5,639          | 49                  | 220           | 197                  | 20,569                       |                    |                        | 8,739              | 2,478          | 7,321            | 2,031          |                  |                |                 |         |                |         |                |
|           | WAMSUTTER         | 62,577            |               |              | 26,704           | 7,458          | 65                  | 291           | 261                  | 27,799                       |                    |                        | 11,558             | 3,278          | 9,682            | 2,686          |                  |                |                 |         |                |         | 594            |
|           | BAIROIL           | 14,568            |               |              | 6,276            | 1,753          | 15                  | 68            | 61                   | 6,394                        |                    |                        | 2,717              | 770            | 2,276            | 631            |                  |                |                 |         |                |         |                |
|           | <b>Sub Totals</b> | <b>6,209,214</b>  | <b>31,222</b> | <b>480</b>   | <b>2,593,751</b> | <b>724,376</b> | <b>6,306</b>        | <b>28,276</b> | <b>25,325</b>        | <b>2,799,477</b>             | <b>43,529</b>      | <b>5,198</b>           | <b>1,122,651</b>   | <b>318,355</b> | <b>940,468</b>   | <b>260,930</b> | <b>13,335</b>    | <b>127</b>     |                 |         |                |         | <b>94,884</b>  |
| <b>05</b> | ALBANY            | 1,084,664         | 20,747        | 420          | 208,381          | 25,449         | 695                 | 2,920         | 597                  | 825,456                      | 36,641             | 4,450                  | 88,676             | 10,730         | 75,777           | 9,171          | 525,129          | 63,556         |                 |         |                |         | 11,326         |

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|                   | 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 |
|                   |                  |               |            |                      |                    |                     |                    |                      |                              |                    |                        |                    |               |                  |               |                  |               |                 |         |                |               |                |              |         |
| LARAMIE           | 2,569,929        |               |            | 1,225,940            | 149,719            | 4,086               | 17,181             | 3,510                | 1,169,493                    |                    |                        | 521,692            | 63,127        | 445,808          | 53,956        |                  |               |                 |         |                |               | 84,911         |              |         |
| ROCK RIVER        | 19,868           |               |            | 9,747                | 1,190              | 32                  | 137                | 28                   | 8,734                        |                    |                        | 4,148              | 502           | 3,544            | 429           |                  |               |                 |         |                |               | 111            |              |         |
| <b>Sub Totals</b> | <b>3,674,461</b> | <b>20,747</b> | <b>420</b> | <b>1,444,068</b>     | <b>176,358</b>     | <b>4,813</b>        | <b>20,238</b>      | <b>4,134</b>         | <b>2,003,683</b>             | <b>36,641</b>      | <b>4,450</b>           | <b>614,516</b>     | <b>74,359</b> | <b>525,129</b>   | <b>63,556</b> | <b>525,129</b>   | <b>63,556</b> |                 |         |                |               | <b>96,348</b>  |              |         |
| <b>06</b>         |                  |               |            |                      |                    |                     |                    |                      |                              |                    |                        |                    |               |                  |               |                  |               |                 |         |                |               |                |              |         |
| CARBON            | 2,531,197        | 13,420        | 540        | 514,273              | 24,332             | 529                 | 6,507              | 377                  | 1,971,219                    | 17,908             | 2,416                  | 227,117            | 10,505        | 185,111          | 8,735         | 1,368,871        | 64,624        |                 |         |                |               | 85,931         |              |         |
| BAGGS             | 200,776          |               |            | 105,394              | 4,987              | 108                 | 1,333              | 77                   | 88,876                       |                    |                        | 46,545             | 2,153         | 37,936           | 1,790         |                  |               |                 |         |                |               | 453            |              |         |
| ELK MOUNTAIN      | 87,096           |               |            | 45,750               | 2,165              | 47                  | 579                | 34                   | 38,522                       |                    |                        | 20,205             | 935           | 16,468           | 777           |                  |               |                 |         |                |               | 138            |              |         |
| DIXON             | 44,688           |               |            | 23,235               | 1,099              | 24                  | 294                | 17                   | 20,019                       |                    |                        | 10,261             | 475           | 8,363            | 395           |                  |               |                 |         |                |               | 525            |              |         |
| ENCAMPMENT        | 205,013          |               |            | 107,789              | 5,100              | 111                 | 1,364              | 79                   | 90,571                       |                    |                        | 47,603             | 2,202         | 38,798           | 1,831         |                  |               |                 |         |                |               | 137            |              |         |
| HANNA             | 382,891          |               |            | 201,446              | 9,531              | 207                 | 2,549              | 148                  | 169,010                      |                    |                        | 88,964             | 4,115         | 72,510           | 3,422         |                  |               |                 |         |                |               |                |              |         |
| MEDICINE BOW      | 129,416          |               |            | 68,027               | 3,219              | 70                  | 861                | 50                   | 57,190                       |                    |                        | 30,042             | 1,390         | 24,486           | 1,155         |                  |               |                 |         |                |               | 116            |              |         |
| RAWLINS           | 4,243,413        |               |            | 2,217,819            | 104,932            | 2,281               | 28,060             | 1,628                | 1,888,694                    |                    |                        | 979,449            | 45,303        | 798,298          | 37,670        |                  |               |                 |         |                |               | 27,975         |              |         |
| RIVERSIDE         | 24,435           |               |            | 12,456               | 589                | 13                  | 158                | 9                    | 11,211                       |                    |                        | 5,501              | 254           | 4,483            | 212           |                  |               |                 |         |                |               | 760            |              |         |
| SARATOGA          | 773,197          |               |            | 404,808              | 19,153             | 416                 | 5,122              | 297                  | 343,402                      |                    |                        | 178,774            | 8,269         | 145,709          | 6,876         |                  |               |                 |         |                |               | 3,774          |              |         |
| SINCLAIR          | 197,143          |               |            | 103,717              | 4,907              | 107                 | 1,312              | 76                   | 87,023                       |                    |                        | 45,804             | 2,119         | 37,333           | 1,762         |                  |               |                 |         |                |               | 6              |              |         |
| <b>Sub Totals</b> | <b>8,819,264</b> | <b>13,420</b> | <b>540</b> | <b>3,804,712</b>     | <b>180,013</b>     | <b>3,913</b>        | <b>48,137</b>      | <b>2,792</b>         | <b>4,765,736</b>             | <b>17,908</b>      | <b>2,416</b>           | <b>1,680,264</b>   | <b>77,718</b> | <b>1,369,496</b> | <b>64,624</b> | <b>1,368,871</b> | <b>64,624</b> |                 |         |                |               | <b>119,815</b> |              |         |
| <b>07</b>         |                  |               |            |                      |                    |                     |                    |                      |                              |                    |                        |                    |               |                  |               |                  |               |                 |         |                |               |                |              |         |
| GOSHEN            | 390,362          | 6,210         | 300        | 160,227              | 34,483             | 378                 | 1,810              | 163                  | 186,792                      | 15,489             | 2,153                  | 66,007             | 14,476        | 58,346           | 12,388        | 57               |               |                 |         |                | 14,587        | 3,097          | 192          |         |
| FORT LARAMIE      | 15,543           |               |            | 6,763                | 1,455              | 16                  | 76                 | 7                    | 7,226                        |                    |                        | 2,786              | 611           | 2,463            | 523           |                  |               |                 |         |                | 616           | 131            | 96           |         |
| LAGRANGE          | 30,088           |               |            | 13,173               | 2,835              | 31                  | 149                | 13                   | 13,887                       |                    |                        | 5,427              | 1,190         | 4,797            | 1,019         |                  |               |                 |         |                | 1,199         | 255            |              |         |
| LINGLE            | 31,431           |               |            | 13,761               | 2,962              | 33                  | 155                | 14                   | 14,506                       |                    |                        | 5,669              | 1,243         | 5,011            | 1,064         |                  |               |                 |         |                | 1,253         | 266            |              |         |
| TORRINGTON        | 443,833          |               |            | 191,160              | 41,140             | 451                 | 2,159              | 195                  | 208,728                      |                    |                        | 78,750             | 17,271        | 69,610           | 14,780        |                  |               |                 |         |                | 17,403        | 3,695          | 7,219        |         |
| YODER             | 10,141           |               |            | 4,440                | 956                | 10                  | 50                 | 5                    | 4,681                        |                    |                        | 1,829              | 401           | 1,617            | 343           |                  |               |                 |         |                | 404           | 86             |              |         |
| <b>Sub Totals</b> | <b>921,400</b>   | <b>6,210</b>  | <b>300</b> | <b>389,525</b>       | <b>83,830</b>      | <b>920</b>          | <b>4,400</b>       | <b>397</b>           | <b>435,819</b>               | <b>15,489</b>      | <b>2,153</b>           | <b>160,468</b>     | <b>35,192</b> | <b>141,843</b>   | <b>30,117</b> | <b>57</b>        |               |                 |         |                | <b>35,462</b> | <b>7,529</b>   | <b>7,507</b> |         |
| <b>08</b>         |                  |               |            |                      |                    |                     |                    |                      |                              |                    |                        |                    |               |                  |               |                  |               |                 |         |                |               |                |              |         |
| PLATTE            | 586,103          | 6,586         | 180        | 152,893              | 54,811             | 439                 | 2,499              | 204                  | 368,490                      | 11,286             | 1,697                  | 64,615             | 23,808        | 55,695           | 19,739        | 141,391          | 50,111        |                 |         |                |               |                | 148          |         |
| CHUGWATER         | 23,515           |               |            | 9,494                | 3,404              | 27                  | 155                | 13                   | 10,422                       |                    |                        | 4,012              | 1,478         | 3,459            | 1,226         |                  |               |                 |         |                |               |                | 247          |         |
| GUERNSEY          | 130,753          |               |            | 51,367               | 18,415             | 148                 | 840                | 68                   | 59,915                       |                    |                        | 21,709             | 7,999         | 18,712           | 6,632         |                  |               |                 |         |                |               |                | 4,864        |         |
| WHEATLAND         | 399,885          |               |            | 162,432              | 58,231             | 467                 | 2,655              | 216                  | 175,884                      |                    |                        | 68,647             | 25,293        | 59,170           | 20,971        |                  |               |                 |         |                |               |                | 1,803        |         |
| GLENDO            | 23,098           |               |            | 9,181                | 3,291              | 26                  | 150                | 12                   | 10,438                       |                    |                        | 3,880              | 1,430         | 3,344            | 1,185         |                  |               |                 |         |                |               |                | 598          |         |
| HARTVILLE         | 6,975            |               |            | 2,777                | 995                | 8                   | 45                 | 4                    | 3,146                        |                    |                        | 1,173              | 432           | 1,011            | 358           |                  |               |                 |         |                |               |                | 170          |         |
| <b>Sub Totals</b> | <b>1,170,330</b> | <b>6,586</b>  | <b>180</b> | <b>388,145</b>       | <b>139,147</b>     | <b>1,115</b>        | <b>6,345</b>       | <b>517</b>           | <b>628,295</b>               | <b>11,286</b>      | <b>1,697</b>           | <b>164,037</b>     | <b>60,441</b> | <b>141,391</b>   | <b>50,111</b> | <b>141,391</b>   | <b>50,111</b> |                 |         |                |               |                | <b>7,831</b> |         |
| <b>09</b>         |                  |               |            |                      |                    |                     |                    |                      |                              |                    |                        |                    |               |                  |               |                  |               |                 |         |                |               |                |              |         |
| BIG HORN          | 309,162          | 5,395         | 180        | 130,909              | 29,781             | 282                 | 1,348              | 341                  | 140,925                      | 14,041             | 1,996                  | 53,986             | 12,565        | 47,623           | 10,714        |                  |               |                 |         |                |               |                |              |         |

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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             | 87,883           |               |            | 40,009               | 9,102              | 86                  | 412           | 104                  | 38,169                       |                    |              | 16,500                 | 3,840          | 14,555         | 3,274         |                |           |                 |           |                |           |                |                |           |         |
| BYRON             | 40,357           |               |            | 18,373               | 4,180              | 40                  | 189           | 48                   | 17,528                       |                    |              | 7,577                  | 1,763          | 6,684          | 1,504         |                |           |                 |           |                |           |                |                |           |         |
| COWLEY            | 44,727           |               |            | 20,362               | 4,632              | 44                  | 210           | 53                   | 19,426                       |                    |              | 8,397                  | 1,954          | 7,408          | 1,666         |                |           |                 |           |                |           |                |                |           |         |
| DEAVER            | 12,087           |               |            | 5,502                | 1,252              | 12                  | 57            | 14                   | 5,249                        |                    |              | 2,269                  | 528            | 2,002          | 450           |                |           |                 |           |                |           |                |                |           |         |
| GREYBULL          | 130,498          |               |            | 57,449               | 13,069             | 124                 | 592           | 150                  | 59,114                       |                    |              | 23,692                 | 5,514          | 20,900         | 4,702         |                |           |                 |           |                |           | 4,306          |                |           |         |
| LOVELL            | 164,661          |               |            | 73,366               | 16,690             | 158                 | 755           | 191                  | 73,500                       |                    |              | 30,256                 | 7,042          | 26,690         | 6,004         |                |           |                 |           |                |           | 3,508          |                |           |         |
| MANDERSON         | 7,785            |               |            | 3,544                | 806                | 8                   | 36            | 9                    | 3,381                        |                    |              | 1,462                  | 340            | 1,289          | 290           |                |           |                 |           |                |           |                |                |           |         |
| BURLINGTON        | 19,666           |               |            | 8,953                | 2,037              | 19                  | 92            | 23                   | 8,541                        |                    |              | 3,692                  | 859            | 3,257          | 733           |                |           |                 |           |                |           |                |                |           |         |
| FRANNIE-BH        | 9,423            |               |            | 4,290                | 976                | 9                   | 44            | 11                   | 4,093                        |                    |              | 1,769                  | 412            | 1,561          | 351           |                |           |                 |           |                |           |                |                |           |         |
| <b>Sub Totals</b> | <b>826,248</b>   | <b>5,395</b>  | <b>180</b> | <b>362,759</b>       | <b>82,526</b>      | <b>783</b>          | <b>3,735</b>  | <b>944</b>           | <b>369,926</b>               | <b>14,041</b>      | <b>1,996</b> | <b>149,601</b>         | <b>34,818</b>  | <b>131,968</b> | <b>29,689</b> |                |           |                 |           |                |           | <b>7,814</b>   |                |           |         |
| <b>10</b>         |                  |               |            |                      |                    |                     |               |                      |                              |                    |              |                        |                |                |               |                |           |                 |           |                |           |                |                |           |         |
| FREMONT           | 1,707,671        | 19,830        | 180        | 781,044              | 118,135            | 2,397               | 7,877         | 4,654                | 773,554                      | 40,150             | 4,831        | 332,158                | 50,407         | 283,426        | 42,523        |                |           |                 |           |                |           |                | 20,059         |           |         |
| DUBOIS            | 113,660          |               |            | 39,786               | 6,018              | 122                 | 401           | 237                  | 67,096                       |                    |              | 16,920                 | 2,568          | 14,437         | 2,166         |                |           |                 |           |                |           |                | 31,005         |           |         |
| HUDSON            | 38,802           |               |            | 18,677               | 2,825              | 57                  | 188           | 111                  | 16,943                       |                    |              | 7,943                  | 1,205          | 6,778          | 1,017         |                |           |                 |           |                |           |                |                |           |         |
| LANDER            | 655,620          |               |            | 307,791              | 46,554             | 945                 | 3,104         | 1,834                | 295,392                      |                    |              | 130,895                | 19,864         | 111,692        | 16,757        |                |           |                 |           |                |           |                | 16,183         |           |         |
| PAVILLION         | 19,612           |               |            | 9,440                | 1,428              | 29                  | 95            | 56                   | 8,563                        |                    |              | 4,015                  | 609            | 3,426          | 514           |                |           |                 |           |                |           |                |                |           |         |
| SHOSHONI          | 54,666           |               |            | 26,294               | 3,977              | 81                  | 265           | 157                  | 23,892                       |                    |              | 11,182                 | 1,697          | 9,542          | 1,432         |                |           |                 |           |                |           |                | 40             |           |         |
| RIVERTON          | 955,621          |               |            | 442,543              | 66,936             | 1,358               | 4,463         | 2,637                | 437,684                      |                    |              | 188,202                | 28,561         | 160,591        | 24,094        |                |           |                 |           |                |           |                | 36,237         |           |         |
| <b>Sub Totals</b> | <b>3,545,652</b> | <b>19,830</b> | <b>180</b> | <b>1,625,575</b>     | <b>245,872</b>     | <b>4,990</b>        | <b>16,394</b> | <b>9,686</b>         | <b>1,623,125</b>             | <b>40,150</b>      | <b>4,831</b> | <b>691,314</b>         | <b>104,912</b> | <b>589,891</b> | <b>88,502</b> |                |           |                 |           |                |           |                | <b>103,524</b> |           |         |
| <b>11</b>         |                  |               |            |                      |                    |                     |               |                      |                              |                    |              |                        |                |                |               |                |           |                 |           |                |           |                |                |           |         |
| PARK              | 1,601,892        | 24,002        | 419        | 865,767              | 85,448             | 902                 | 6,023         | 1,327                | 618,005                      | 29,216             | 3,644        | 377,027                | 36,598         |                |               | 556            | 1         |                 |           |                |           |                | 170,962        |           |         |
| CODY              | 1,303,970        |               |            | 685,300              | 67,637             | 714                 | 4,767         | 1,050                | 544,502                      |                    |              | 298,437                | 28,969         |                |               |                |           |                 |           |                |           |                | 217,096        |           |         |
| MEETEETSE         | 38,184           |               |            | 23,539               | 2,323              | 25                  | 164           | 36                   | 12,097                       |                    |              | 10,251                 | 995            |                |               |                |           |                 |           |                |           |                | 851            |           |         |
| FRANNIE           | 2,169            |               |            | 1,368                | 135                | 1                   | 10            | 2                    | 653                          |                    |              | 596                    | 58             |                |               |                |           |                 |           |                |           |                |                |           |         |
| POWELL            | 726,900          |               |            | 454,515              | 44,859             | 473                 | 3,162         | 697                  | 223,194                      |                    |              | 197,934                | 19,213         |                |               |                |           |                 |           |                |           |                | 6,047          |           |         |
| <b>Sub Totals</b> | <b>3,673,116</b> | <b>24,002</b> | <b>419</b> | <b>2,030,488</b>     | <b>200,402</b>     | <b>2,115</b>        | <b>14,125</b> | <b>3,112</b>         | <b>1,398,452</b>             | <b>29,216</b>      | <b>3,644</b> | <b>884,244</b>         | <b>85,834</b>  |                |               | <b>556</b>     | <b>1</b>  |                 |           |                |           |                | <b>394,956</b> |           |         |
| <b>12</b>         |                  |               |            |                      |                    |                     |               |                      |                              |                    |              |                        |                |                |               |                |           |                 |           |                |           |                |                |           |         |
| LINCOLN           | 1,149,192        | 14,406        | 480        | 492,950              | 122,115            | 1,896               | 5,170         | 821                  | 511,354                      | 19,947             | 2,637        | 212,427                | 53,176         | 179,235        | 43,932        |                |           |                 |           |                |           |                |                |           |         |
| AFTON             | 253,529          |               |            | 105,909              | 26,236             | 407                 | 1,111         | 176                  | 119,690                      |                    |              | 45,639                 | 11,425         | 38,508         | 9,439         |                |           |                 |           |                |           |                | 14,679         |           |         |
| COKEVILLE         | 67,106           |               |            | 29,573               | 7,326              | 114                 | 310           | 49                   | 29,735                       |                    |              | 12,744                 | 3,190          | 10,752         | 2,636         |                |           |                 |           |                |           |                | 413            |           |         |
| DIAMONDVILLE      | 92,448           |               |            | 40,738               | 10,092             | 157                 | 427           | 68                   | 40,966                       |                    |              | 17,555                 | 4,395          | 14,812         | 3,631         |                |           |                 |           |                |           |                | 573            |           |         |
| KEMMERER          | 339,813          |               |            | 146,813              | 36,369             | 565                 | 1,540         | 245                  | 154,282                      |                    |              | 63,266                 | 15,837         | 53,381         | 13,084        |                |           |                 |           |                |           |                | 8,715          |           |         |
| THAYNE            | 45,626           |               |            | 20,231               | 5,012              | 78                  | 212           | 34                   | 20,059                       |                    |              | 8,718                  | 2,182          | 7,356          | 1,803         |                |           |                 |           |                |           |                |                |           |         |

**Aggregated Sales and Use Tax - Distribution Report**

**Reporting Date Range: 08/2020**

**Monthly Distribution Date: 8/31/2020**

|                   | 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 Option |         |           |         |
|-------------------|------------------|---------------|------------|----------------------|--------------------|---------------------|---------------|----------------------|------------------------------|--------------------|--------------|------------------------|----------------|------------------|----------------|----------------|---------------|-----------------|-----------|----------------|-----------|----------------|---------|-----------|---------|
|                   |                  |               |            | 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 |
|                   |                  |               |            |                      |                    |                     |               |                      |                              |                    |              |                        |                |                  |                |                |               |                 |           |                |           |                |         |           |         |
| ALPINE            | 103,219          |               |            | 45,768               | 11,338             | 176                 | 480           | 76                   | 45,380                       |                    |              | 19,723                 | 4,937          | 16,641           | 4,079          |                |               |                 |           |                |           |                |         |           |         |
| LA BARGE          | 68,688           |               |            | 30,457               | 7,545              | 117                 | 319           | 51                   | 30,199                       |                    |              | 13,125                 | 3,286          | 11,074           | 2,714          |                |               |                 |           |                |           |                |         |           |         |
| OPAL              | 11,967           |               |            | 5,306                | 1,315              | 20                  | 56            | 9                    | 5,261                        |                    |              | 2,287                  | 572            | 1,929            | 473            |                |               |                 |           |                |           |                |         |           |         |
| STAR VALLEY RANCH | 187,365          |               |            | 83,080               | 20,581             | 320                 | 871           | 138                  | 82,375                       |                    |              | 35,801                 | 8,962          | 30,207           | 7,404          |                |               |                 |           |                |           |                |         |           |         |
| <b>Sub Totals</b> | <b>2,318,951</b> | <b>14,406</b> | <b>480</b> | <b>1,000,825</b>     | <b>247,927</b>     | <b>3,849</b>        | <b>10,497</b> | <b>1,667</b>         | <b>1,039,301</b>             | <b>19,947</b>      | <b>2,637</b> | <b>431,284</b>         | <b>107,962</b> | <b>363,896</b>   | <b>89,193</b>  |                |               |                 |           |                |           | <b>24,380</b>  |         |           |         |
| <b>13</b>         |                  |               |            |                      |                    |                     |               |                      |                              |                    |              |                        |                |                  |                |                |               |                 |           |                |           |                |         |           |         |
| CONVERSE          | 2,046,728        | 15,496        | 60         | 931,496              | 177,405            | 919                 | 9,112         | 3,314                | 908,926                      | 16,026             | 2,212        | 411,058                | 78,355         | 335,835          | 63,788         |                |               |                 |           |                |           | 1,651          |         |           |         |
| DOUGLAS           | 2,666,287        |               |            | 1,226,075            | 233,508            | 1,210               | 11,994        | 4,362                | 1,189,137                    |                    |              | 541,052                | 103,135        | 442,041          | 83,961         |                |               |                 |           |                |           | 18,949         |         |           |         |
| GLENROCK          | 1,146,312        |               |            | 530,764              | 101,085            | 524                 | 5,192         | 1,888                | 506,859                      |                    |              | 234,220                | 44,647         | 191,358          | 36,346         |                |               |                 |           |                |           | 288            |         |           |         |
| LOST SPRINGS      | 1,733            |               |            | 803                  | 153                | 1                   | 8             | 3                    | 766                          |                    |              | 354                    | 68             | 289              | 55             |                |               |                 |           |                |           |                |         |           |         |
| ROLLING HILLS     | 187,177          |               |            | 86,688               | 16,510             | 86                  | 848           | 308                  | 82,737                       |                    |              | 38,254                 | 7,292          | 31,254           | 5,936          |                |               |                 |           |                |           |                |         |           |         |
| <b>Sub Totals</b> | <b>6,048,237</b> | <b>15,496</b> | <b>60</b>  | <b>2,775,826</b>     | <b>528,661</b>     | <b>2,739</b>        | <b>27,154</b> | <b>9,876</b>         | <b>2,688,425</b>             | <b>16,026</b>      | <b>2,212</b> | <b>1,224,937</b>       | <b>233,496</b> | <b>1,000,777</b> | <b>190,087</b> |                |               |                 |           |                |           | <b>20,888</b>  |         |           |         |
| <b>14</b>         |                  |               |            |                      |                    |                     |               |                      |                              |                    |              |                        |                |                  |                |                |               |                 |           |                |           |                |         |           |         |
| NIOBRARA          | 107,697          | 1,756         |            | 30,337               | 3,969              | 76                  | 428           | 79                   | 71,051                       | 5,613              | 1,081        | 11,924                 | 1,415          | 11,087           | 1,424          | 34,125         | 4,383         |                 |           |                |           |                |         |           |         |
| LUSK              | 123,780          |               |            | 58,908               | 7,708              | 148                 | 832           | 153                  | 56,033                       |                    |              | 23,153                 | 2,747          | 21,528           | 2,765          |                |               |                 |           |                |           | 5,841          |         |           |         |
| MANVILLE          | 7,150            |               |            | 3,571                | 467                | 9                   | 50            | 9                    | 3,043                        |                    |              | 1,404                  | 167            | 1,305            | 168            |                |               |                 |           |                |           |                |         |           |         |
| VAN TASSELL       | 1,129            |               |            | 564                  | 74                 | 1                   | 8             | 1                    | 480                          |                    |              | 222                    | 26             | 206              | 26             |                |               |                 |           |                |           |                |         |           |         |
| <b>Sub Totals</b> | <b>239,757</b>   | <b>1,756</b>  |            | <b>93,380</b>        | <b>12,218</b>      | <b>235</b>          | <b>1,318</b>  | <b>242</b>           | <b>130,607</b>               | <b>5,613</b>       | <b>1,081</b> | <b>36,702</b>          | <b>4,354</b>   | <b>34,125</b>    | <b>4,383</b>   | <b>34,125</b>  | <b>4,383</b>  |                 |           |                |           | <b>5,841</b>   |         |           |         |
| <b>15</b>         |                  |               |            |                      |                    |                     |               |                      |                              |                    |              |                        |                |                  |                |                |               |                 |           |                |           |                |         |           |         |
| HOT SPRINGS       | 231,214          | 3,729         |            | 65,459               | 5,518              | 105                 | 905           | 160                  | 155,338                      | 7,749              | 1,313        | 27,254                 | 2,088          | 23,860           | 2,002          | 79,280         | 6,653         |                 |           |                |           | 5,139          |         |           |         |
| E THERMOPOLIS     | 22,515           |               |            | 11,573               | 976                | 19                  | 160           | 28                   | 9,760                        |                    |              | 4,818                  | 369            | 4,218            | 354            |                |               |                 |           |                |           |                |         |           |         |
| KIRBY             | 8,091            |               |            | 4,159                | 351                | 7                   | 57            | 10                   | 3,507                        |                    |              | 1,732                  | 133            | 1,516            | 127            |                |               |                 |           |                |           |                |         |           |         |
| THERMOPOLIS       | 279,469          |               |            | 136,342              | 11,494             | 220                 | 1,885         | 334                  | 129,195                      |                    |              | 56,767                 | 4,348          | 49,697           | 4,170          |                |               |                 |           |                |           | 14,212         |         |           |         |
| <b>Sub Totals</b> | <b>541,290</b>   | <b>3,729</b>  |            | <b>217,532</b>       | <b>18,339</b>      | <b>350</b>          | <b>3,007</b>  | <b>533</b>           | <b>297,799</b>               | <b>7,749</b>       | <b>1,313</b> | <b>90,571</b>          | <b>6,937</b>   | <b>79,292</b>    | <b>6,653</b>   | <b>79,280</b>  | <b>6,653</b>  |                 |           |                |           | <b>19,351</b>  |         |           |         |
| <b>16</b>         |                  |               |            |                      |                    |                     |               |                      |                              |                    |              |                        |                |                  |                |                |               |                 |           |                |           |                |         |           |         |
| JOHNSON           | 656,991          | 6,527         | 180        | 221,439              | 13,976             | 382                 | 2,934         | 514                  | 411,039                      | 11,196             | 1,687        | 94,885                 | 5,489          | 80,443           | 5,017          | 181,731        | 11,551        |                 |           |                |           | 19,039         |         |           |         |
| BUFFALO           | 538,554          |               |            | 272,366              | 17,190             | 470                 | 3,609         | 632                  | 244,286                      |                    |              | 116,707                | 6,751          | 98,943           | 6,171          |                |               |                 |           |                |           | 15,713         |         |           |         |
| KAYCEE            | 30,876           |               |            | 16,004               | 1,010              | 28                  | 212           | 37                   | 13,585                       |                    |              | 6,858                  | 397            | 5,814            | 363            |                |               |                 |           |                |           | 154            |         |           |         |
| <b>Sub Totals</b> | <b>1,226,420</b> | <b>6,527</b>  | <b>180</b> | <b>509,809</b>       | <b>32,177</b>      | <b>879</b>          | <b>6,755</b>  | <b>1,184</b>         | <b>668,910</b>               | <b>11,196</b>      | <b>1,687</b> | <b>218,450</b>         | <b>12,637</b>  | <b>185,200</b>   | <b>11,551</b>  | <b>181,731</b> | <b>11,551</b> |                 |           |                |           | <b>34,906</b>  |         |           |         |
| <b>17</b>         |                  |               |            |                      |                    |                     |               |                      |                              |                    |              |                        |                |                  |                |                |               |                 |           |                |           |                |         |           |         |
| CAMPBELL          | 2,440,423        | 42,997        | 840        | 1,158,228            | 134,601            | 4,961               | 10,677        | 2,331                | 1,085,788                    | 45,664             | 5,430        | 507,566                | 58,568         | 419,573          | 48,450         | 268            |               |                 |           |                |           | 269            |         |           |         |
| GILLETTE          | 5,780,742        |               |            | 2,841,741            | 330,247            | 12,172              | 26,197        | 5,720                | 2,564,666                    |                    |              | 1,245,325              | 143,697        | 1,029,433        | 118,874        |                |               |                 |           |                |           | 27,336         |         |           |         |

**Aggregated Sales and Use Tax - Distribution Report**

**Reporting Date Range: 08/2020**

**Monthly Distribution Date: 8/31/2020**

|                   | 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 Option |         |           |         |
|-------------------|------------------|---------------|------------|----------------------|--------------------|---------------------|---------------|----------------------|------------------------------|--------------------|--------------|------------------------|----------------|------------------|----------------|----------------|---------------|-----------------|-----------|----------------|-----------|----------------|---------|-----------|---------|
|                   |                  |               |            | 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 |
|                   |                  |               |            |                      |                    |                     |               |                      |                              |                    |              |                        |                |                  |                |                |               |                 |           |                |           |                |         |           |         |
| WRIGHT            | 333,630          |               |            | 163,063              | 18,950             | 698                 | 1,503         | 328                  | 149,087                      |                    |              | 71,459                 | 8,246          | 59,070           | 6,821          |                |               |                 |           |                |           | 3,491          |         |           |         |
| <b>Sub Totals</b> | <b>8,554,795</b> | <b>42,997</b> | <b>840</b> | <b>4,163,032</b>     | <b>483,799</b>     | <b>17,831</b>       | <b>38,377</b> | <b>8,379</b>         | <b>3,799,540</b>             | <b>45,664</b>      | <b>5,430</b> | <b>1,824,349</b>       | <b>210,511</b> | <b>1,508,076</b> | <b>174,146</b> | <b>268</b>     |               |                 |           |                |           | <b>31,096</b>  |         |           |         |
| <b>18</b>         |                  |               |            |                      |                    |                     |               |                      |                              |                    |              |                        |                |                  |                |                |               |                 |           |                |           |                |         |           |         |
| CROOK             | 477,412          | 5,063         |            | 203,639              | 44,555             | 709                 | 2,205         | 654                  | 220,588                      | 9,833              | 1,539        | 86,249                 | 18,963         | 74,060           | 15,998         | 823            | 1             |                 |           |                |           | 13,122         |         |           |         |
| MOORCROFT         | 113,424          |               |            | 51,074               | 11,175             | 178                 | 553           | 164                  | 50,280                       |                    |              | 21,632                 | 4,756          | 18,575           | 4,012          |                |               |                 |           |                |           | 1,305          |         |           |         |
| SUNDANCE          | 137,484          |               |            | 59,831               | 13,091             | 208                 | 648           | 192                  | 63,514                       |                    |              | 25,341                 | 5,572          | 21,760           | 4,700          |                |               |                 |           |                |           | 6,141          |         |           |         |
| HULETT            | 49,520           |               |            | 19,184               | 4,197              | 67                  | 208           | 62                   | 25,802                       |                    |              | 8,125                  | 1,786          | 6,977            | 1,507          |                |               |                 |           |                |           | 7,406          |         |           |         |
| PINE HAVEN        | 54,830           |               |            | 24,803               | 5,427              | 86                  | 269           | 80                   | 24,165                       |                    |              | 10,505                 | 2,310          | 9,020            | 1,949          |                |               |                 |           |                |           | 381            |         |           |         |
| <b>Sub Totals</b> | <b>832,670</b>   | <b>5,063</b>  |            | <b>358,532</b>       | <b>78,445</b>      | <b>1,249</b>        | <b>3,881</b>  | <b>1,151</b>         | <b>384,349</b>               | <b>9,833</b>       | <b>1,539</b> | <b>151,853</b>         | <b>33,387</b>  | <b>130,391</b>   | <b>28,166</b>  | <b>823</b>     | <b>1</b>      |                 |           |                |           | <b>28,355</b>  |         |           |         |
| <b>19</b>         |                  |               |            |                      |                    |                     |               |                      |                              |                    |              |                        |                |                  |                |                |               |                 |           |                |           |                |         |           |         |
| UINTA             | 542,516          | 11,673        | 180        | 227,429              | 53,139             | 309                 | 2,370         | 39                   | 247,378                      | 22,714             | 2,938        | 97,149                 | 22,986         | 82,516           | 19,076         |                |               |                 |           |                |           |                |         |           |         |
| EVANSTON          | 1,333,340        |               |            | 586,452              | 137,026            | 796                 | 6,111         | 100                  | 602,855                      |                    |              | 250,509                | 59,272         | 212,776          | 49,191         |                |               |                 |           |                |           | 31,107         |         |           |         |
| LYMAN             | 221,731          |               |            | 99,855               | 23,331             | 136                 | 1,041         | 17                   | 97,351                       |                    |              | 42,654                 | 10,092         | 36,229           | 8,376          |                |               |                 |           |                |           |                |         |           |         |
| MOUNTAIN VIEW     | 134,971          |               |            | 60,783               | 14,202             | 83                  | 633           | 10                   | 59,259                       |                    |              | 25,964                 | 6,143          | 22,053           | 5,098          |                |               |                 |           |                |           |                |         |           |         |
| BEAR RIVER        | 54,514           |               |            | 24,550               | 5,736              | 33                  | 256           | 4                    | 23,934                       |                    |              | 10,487                 | 2,481          | 8,907            | 2,059          |                |               |                 |           |                |           |                |         |           |         |
| <b>Sub Totals</b> | <b>2,287,072</b> | <b>11,673</b> | <b>180</b> | <b>999,069</b>       | <b>233,435</b>     | <b>1,356</b>        | <b>10,410</b> | <b>170</b>           | <b>1,030,778</b>             | <b>22,714</b>      | <b>2,938</b> | <b>426,763</b>         | <b>100,975</b> | <b>362,481</b>   | <b>83,800</b>  |                |               |                 |           |                |           | <b>31,107</b>  |         |           |         |
| <b>20</b>         |                  |               |            |                      |                    |                     |               |                      |                              |                    |              |                        |                |                  |                |                |               |                 |           |                |           |                |         |           |         |
| WASHAKIE          | 231,843          | 4,707         | 120        | 104,848              | 13,486             | 169                 | 1,009         | 57                   | 107,447                      | 11,159             | 1,683        | 43,657                 | 5,470          | 38,143           | 4,854          |                |               |                 |           |                |           | 2,482          |         |           |         |
| TEN SLEEP         | 20,719           |               |            | 9,761                | 1,255              | 16                  | 94            | 5                    | 9,587                        |                    |              | 4,064                  | 509            | 3,551            | 452            |                |               |                 |           |                |           | 1,010          |         |           |         |
| WORLAND           | 425,075          |               |            | 206,795              | 26,598             | 334                 | 1,990         | 113                  | 189,245                      |                    |              | 86,105                 | 10,789         | 75,230           | 9,574          |                |               |                 |           |                |           | 7,548          |         |           |         |
| <b>Sub Totals</b> | <b>677,637</b>   | <b>4,707</b>  | <b>120</b> | <b>321,404</b>       | <b>41,339</b>      | <b>519</b>          | <b>3,092</b>  | <b>176</b>           | <b>306,280</b>               | <b>11,159</b>      | <b>1,683</b> | <b>133,826</b>         | <b>16,768</b>  | <b>116,923</b>   | <b>14,880</b>  |                |               |                 |           |                |           | <b>11,040</b>  |         |           |         |
| <b>21</b>         |                  |               |            |                      |                    |                     |               |                      |                              |                    |              |                        |                |                  |                |                |               |                 |           |                |           |                |         |           |         |
| WESTON            | 332,175          | 3,900         | 120        | 93,183               | 19,056             | 262                 | 1,368         | 1,062                | 213,224                      | 9,947              | 1,552        | 38,500                 | 7,935          | 33,914           | 6,846          | 94,934         | 19,163        |                 |           |                |           | 434            |         |           |         |
| NEWCASTLE         | 286,380          |               |            | 127,851              | 26,146             | 359                 | 1,877         | 1,457                | 128,690                      |                    |              | 52,823                 | 10,887         | 46,532           | 9,393          |                |               |                 |           |                |           | 9,056          |         |           |         |
| UPTON             | 86,460           |               |            | 39,806               | 8,141              | 112                 | 584           | 454                  | 37,363                       |                    |              | 16,446                 | 3,390          | 14,488           | 2,924          |                |               |                 |           |                |           | 115            |         |           |         |
| <b>Sub Totals</b> | <b>705,015</b>   | <b>3,900</b>  | <b>120</b> | <b>260,841</b>       | <b>53,343</b>      | <b>732</b>          | <b>3,829</b>  | <b>2,973</b>         | <b>379,277</b>               | <b>9,947</b>       | <b>1,552</b> | <b>107,769</b>         | <b>22,211</b>  | <b>94,934</b>    | <b>19,163</b>  | <b>94,934</b>  | <b>19,163</b> |                 |           |                |           | <b>9,604</b>   |         |           |         |
| <b>22</b>         |                  |               |            |                      |                    |                     |               |                      |                              |                    |              |                        |                |                  |                |                |               |                 |           |                |           |                |         |           |         |
| TETON             | 7,064,610        | 61,480        | 722        | 2,449,090            | 203,675            | 2,538               | 39,032        | 9,014                | 4,299,061                    | 22,876             | 2,955        | 1,091,507              | 89,226         | 890,358          | 73,262         | 1,624,851      | 133,705       |                 |           |                |           | 370,319        |         |           |         |
| JACKSON           | 4,440,395        |               |            | 2,020,552            | 168,036            | 2,094               | 32,202        | 7,437                | 2,210,075                    |                    |              | 900,517                | 73,613         | 734,565          | 60,443         |                |               |                 |           |                |           | 440,937        |         |           |         |
| TETON VILLAGE     | 518,975          |               |            |                      |                    |                     |               |                      | 518,975                      |                    |              |                        |                |                  |                | 294,086        | 6,175         |                 |           |                |           | 218,713        |         |           |         |

**Aggregated Sales and Use Tax - Distribution Report**

**Reporting Date Range: 08/2020**

**Monthly Distribution Date: 8/31/2020**

|                      | 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        | 24,129            |                |               |                      |                    |                     |                    |                      | 24,129                       |                                      |               |   |                  |                              |                  |                               |                | 15,603                         | 2,820        |                              |              | 5,706            |
| <b>Sub Totals</b>    | <b>12,048,109</b> | <b>61,480</b>  | <b>722</b>    | <b>4,469,641</b>     | <b>371,711</b>     | <b>4,632</b>        | <b>71,234</b>      | <b>16,451</b>        | <b>7,052,240</b>             | <b>22,876</b>                        | <b>2,955</b>  | <b>1,992,024</b>                          | <b>162,839</b>   | <b>1,624,923</b>             | <b>133,705</b>   | <b>1,624,851</b>              | <b>133,705</b> | <b>309,689</b>                 | <b>8,996</b> |                              |              | <b>1,035,675</b> |
| 23                   |                   |                |               |                      |                    |                     |                    |                      |                              |                                      |               |   |                  |                              |                  |                               |                |                                |              |                              |              |                  |
| SUBLETTE             | 787,328           | 9,186          | 360           | 486,256              | 42,024             | 1,971               | 2,641              | 2,051                | 242,839                      | 12,733                               | 1,854         | 210,667                                   | 17,585           |                              |                  |                               |                |                                |              |                              |              |                  |
| BIG PINEY            | 65,686            |                |               | 41,851               | 3,617              | 170                 | 227                | 177                  | 19,645                       |                                      |               | 18,132                                    | 1,514            |                              |                  |                               |                |                                |              |                              |              |                  |
| PINEDALE             | 272,226           |                |               | 149,594              | 12,928             | 606                 | 813                | 631                  | 107,653                      |                                      |               | 64,811                                    | 5,410            |                              |                  |                               |                |                                |              |                              |              | 37,433           |
| MARBLETON            | 129,393           |                |               | 82,440               | 7,125              | 334                 | 448                | 348                  | 38,698                       |                                      |               | 35,717                                    | 2,981            |                              |                  |                               |                |                                |              |                              |              |                  |
| <b>Sub Totals</b>    | <b>1,254,633</b>  | <b>9,186</b>   | <b>360</b>    | <b>760,141</b>       | <b>65,694</b>      | <b>3,081</b>        | <b>4,129</b>       | <b>3,206</b>         | <b>408,836</b>               | <b>12,733</b>                        | <b>1,854</b>  | <b>329,325</b>                            | <b>27,491</b>    |                              |                  |                               |                |                                |              |                              |              | <b>37,433</b>    |
| 24                   |                   |                |               |                      |                    |                     |                    |                      |                              |                                      |               |   |                  |                              |                  |                               |                |                                |              |                              |              |                  |
| OUT OF STATE VENDORS | 300,172           |                | 12,034        |                      |                    | 254,900             |                    | 33,238               |                              |                                      |               |   |                  |                              |                  |                               |                |                                |              |                              |              |                  |
| <b>Sub Totals</b>    | <b>300,172</b>    |                | <b>12,034</b> |                      |                    | <b>254,900</b>      |                    | <b>33,238</b>        |                              |                                      |               |   |                  |                              |                  |                               |                |                                |              |                              |              |                  |
| 25                   |                   |                |               |                      |                    |                     |                    |                      |                              |                                      |               |   |                  |                              |                  |                               |                |                                |              |                              |              |                  |
| STATEWIDE VENDORS    |                   |                |               |                      |                    |                     |                    |                      |                              |                                      |               |   |                  |                              |                  |                               |                |                                |              |                              |              |                  |
| <b>Sub Totals</b>    |                   |                |               |                      |                    |                     |                    |                      |                              |                                      |               |   |                  |                              |                  |                               |                |                                |              |                              |              |                  |
| <b>Totals</b>        | <b>93,421,002</b> | <b>447,343</b> | <b>20,531</b> | <b>40,554,944</b>    | <b>5,181,163</b>   | <b>345,216</b>      | <b>467,165</b>     | <b>154,248</b>       | <b>46,250,393</b>            | <b>593,977</b>                       | <b>75,340</b> | <b>17,635,437</b>                         | <b>2,236,854</b> | <b>13,688,589</b>            | <b>1,768,850</b> | <b>6,773,968</b>              | <b>645,635</b> | <b>309,689</b>                 | <b>8,996</b> | <b>35,462</b>                | <b>7,529</b> | <b>2,470,066</b> |