

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 09/2018

Monthly Distribution Date: 9/28/2018

		Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin. Fee	Penalty Collection	Total Municipal Distribution	Local Entity Share		Local Entity Share		Local General		Local Specific		Resort District		Local Economic		Lodging
					Sales Tax	Use Tax		Deduct.	(Public School Fund)		County Allocation	Municipal Distribution	Purpose Option		Purpose Option		Purpose Option		Devel. Option		Option		
					(Gen Fund)	(Gen Fund)					Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax
01	NATRONA	1,188,973	49,726	660	547,839	35,000	1,445	5,033	1,316	547,953	69,984	11,166	236,347	14,034	199,069	12,668							4,684
	CASPER	5,279,254			2,677,341	171,049	7,063	24,597	6,431	2,392,773			1,155,050	68,584	972,870	61,912							134,357
	EDGERTON	18,189			9,438	603	25	87	23	8,014			4,072	242	3,430	218							52
	EVANSVILLE	256,561			122,694	7,839	324	1,127	295	124,282			52,932	3,143	44,584	2,837							20,787
	MILLS	322,466			167,803	10,721	443	1,542	403	141,555			72,393	4,299	60,975	3,880							9
	MIDWEST	37,575			19,554	1,249	52	180	47	16,494			8,436	501	7,105	452							
	BAR NUNN	205,826			107,109	6,843	283	984	257	90,350			46,209	2,744	38,920	2,477							
	Sub Totals	7,308,842	49,726	660	3,651,777	233,304	9,634	33,549	8,772	3,321,421	69,984	11,166	1,575,438	93,545	1,326,953	84,445							159,890
02	LARAMIE	6,318,118	69,131	1,320	1,867,123	238,911	3,071	25,757	3,847	4,108,958	84,499	13,417	812,139	102,210	677,656	86,032	2,036,514	258,214					38,278
	CHEYENNE	7,624,036			3,638,551	465,578	5,985	50,195	7,496	3,456,232			1,582,653	199,181	1,320,580	167,655							186,162
	BURNS	37,528			18,358	2,349	30	253	38	16,499			7,985	1,005	6,663	846							
	ALBIN	22,567			11,039	1,413	18	152	23	9,921			4,802	604	4,007	509							
	PINE BLUFFS	140,771			68,859	8,811	113	950	142	61,896			29,951	3,769	24,992	3,173							10
	Sub Totals	14,143,019	69,131	1,320	5,603,930	717,061	9,218	77,307	11,545	7,653,506	84,499	13,417	2,437,531	306,770	2,033,897	258,215	2,036,514	258,214					224,451
03	SHERIDAN	1,595,989	20,064	478	499,715	36,508	550	6,701	938	1,031,037	29,054	4,821	215,307	14,704	181,609	13,182	533,629	38,732					
	CLEARMONT	13,791			7,111	519	8	95	13	6,045			3,064	209	2,584	188							
	DAYTON	74,239			38,277	2,796	42	513	72	32,539			16,492	1,126	13,911	1,010							
	RANCHESTER	83,824			43,219	3,157	48	580	81	36,740			18,621	1,272	15,707	1,140							
	SHERIDAN	1,801,596			880,010	64,291	969	11,800	1,652	842,874			379,160	25,895	319,818	23,213							94,788
	Sub Totals	3,569,439	20,064	478	1,468,331	107,271	1,617	19,689	2,756	1,949,234	29,054	4,821	632,644	43,206	533,629	38,732	533,629	38,732					94,788
04	SWEETWATER	1,280,823	32,750	300	425,531	238,327	1,611	5,589	1,627	575,089	42,030	6,833	184,442	105,174	154,334	85,726	(6,011)	(1,948)					4,509
	GRANGER	23,132			8,187	4,585	31	108	31	10,190			3,548	2,023	2,969	1,649							
	GREEN RIVER	2,099,283			737,096	412,826	2,791	9,680	2,818	934,073			319,487	182,180	267,334	148,494							16,578
	ROCK SPRINGS	3,912,381			1,356,751	759,877	5,137	17,818	5,186	1,767,612			588,071	335,334	492,075	273,328							78,805
	SUPERIOR	55,583			19,672	11,017	74	258	75	24,486			8,526	4,862	7,135	3,963							
	WAMSUTTER	77,378			26,563	14,877	101	349	102	35,388			11,513	6,565	9,634	5,351							2,324
	BAIROIL	17,640			6,243	3,497	24	82	24	7,771			2,706	1,543	2,264	1,258							
	Sub Totals	7,466,221	32,750	300	2,580,041	1,445,006	9,769	33,884	9,862	3,354,609	42,030	6,833	1,118,294	637,681	935,745	519,769	(6,011)	(1,948)					102,217
05	ALBANY	904,650	17,973	360	170,991	22,597	392	2,463	354	689,520	35,399	5,805	72,067	9,245	62,239	8,131	431,228	56,338					9,070

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				Sales Tax (Gen Fund)	Use Tax (Gen Fund)		Deduct.	(Public School Fund)		County Allocation	Municipal Distribution	Purpose Option		Purpose Option		Purpose Option		Devel. Option					
										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	2,150,538			1,005,744	132,910	2,305	14,489	2,084	993,006			423,885	54,377	366,078	47,826							100,840	
ROCK RIVER	16,419			7,996	1,057	18	115	17	7,216			3,370	432	2,911	380							123	
Sub Totals	3,071,607	17,973	360	1,184,731	156,564	2,716	17,068	2,455	1,689,742	35,399	5,805	499,321	64,054	431,228	56,338	431,228	56,338					110,033	
06																							
CARBON	921,448	14,252	180	163,104	26,389	229	2,362	253	714,679	17,366	3,009	71,032	11,354	59,195	9,486	437,554	70,152					35,532	
BAGGS	70,343			33,411	5,405	47	484	52	30,945			14,550	2,326	12,126	1,943								
ELK MOUNTAIN	30,832			14,503	2,346	20	210	22	13,729			6,316	1,010	5,264	844							296	
DIXON	15,578			7,366	1,192	10	107	11	6,893			3,208	513	2,673	428							71	
ENCAMPMENT	71,946			34,170	5,528	48	495	53	31,652			14,881	2,379	12,401	1,987							4	
HANNA	134,452			63,860	10,332	90	925	99	59,147			27,811	4,445	23,177	3,714								
MEDICINE BOW	45,465			21,565	3,489	30	312	33	20,035			9,392	1,501	7,827	1,254							62	
RAWLINS	1,524,499			703,064	113,749	988	10,180	1,089	695,429			306,183	48,940	255,163	40,890							44,253	
RIVERSIDE	8,827			3,949	639	6	57	6	4,171			1,720	275	1,433	230							514	
SARATOGA	273,288			128,327	20,762	180	1,858	199	121,962			55,886	8,933	46,574	7,463							3,106	
SINCLAIR	69,257			32,879	5,319	46	476	51	30,486			14,319	2,289	11,933	1,912							33	
Sub Totals	3,165,935	14,252	180	1,206,197	195,150	1,695	17,465	1,868	1,729,127	17,366	3,009	525,297	83,963	437,765	70,152	437,554	70,152					83,870	
07																							
GOSHEN	387,846	4,991	480	122,397	71,133	369	1,796	1,374	185,306	15,035	2,648	49,137	30,582	44,614	25,541						11,154	6,385	211
FORT LARAMIE	15,385			5,166	3,003	16	76	58	7,066			2,074	1,291	1,883	1,078						471	270	
LAGRANGE	29,967			10,063	5,848	30	148	113	13,764			4,040	2,514	3,668	2,100					917	525		
LINGLE	31,304			10,512	6,109	32	154	118	14,379			4,220	2,627	3,832	2,194					958	548		
TORRINGTON	442,264			146,027	84,867	441	2,142	1,640	207,147			58,623	36,486	53,227	30,472					13,307	7,618	7,414	
YODER	10,100			3,392	1,971	10	50	38	4,639			1,362	847	1,236	708					309	177		
Sub Totals	916,866	4,991	480	297,558	172,932	898	4,366	3,341	432,302	15,035	2,648	119,456	74,347	108,461	62,092					27,115	15,523	7,625	
08																							
PLATTE	895,040	8,139	60	197,881	122,169	148	3,844	247	562,552	10,990	2,020	84,991	53,663	72,033	43,918	182,867	111,494					576	
CHUGWATER	36,375			12,288	7,586	9	239	15	16,238			5,278	3,332	4,473	2,727							428	
GUERNSEY	199,859			66,482	41,045	50	1,292	83	90,907			28,554	18,029	24,201	14,755							5,368	
WHEATLAND	621,101			210,227	129,791	158	4,084	262	276,580			90,294	57,011	76,527	46,658							6,090	
GLENDO	34,761			11,882	7,336	9	231	15	15,288			5,103	3,222	4,325	2,637								
HARTVILLE	10,513			3,594	2,219	3	70	4	4,624			1,543	975	1,308	798								
Sub Totals	1,797,649	8,139	60	502,354	310,146	377	9,759	626	966,189	10,990	2,020	215,764	136,232	182,867	111,494	182,867	111,494					12,461	
09																							
BIG HORN	316,695	5,838	120	142,683	21,828	296	1,374	411	144,146	13,641	2,431	59,445	8,864	51,909	7,856								

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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
BASIN	89,939			43,550	6,662	90	419	125	39,092			18,144	2,706	15,844	2,398									
BYRON	41,505			20,098	3,075	42	193	58	18,040			8,373	1,249	7,312	1,107									
COWLEY	45,845			22,199	3,396	46	214	64	19,926			9,249	1,379	8,076	1,222									
DEAVER	12,459			6,033	923	13	58	17	5,415			2,513	375	2,195	332									
GREYBULL	134,141			62,597	9,576	130	603	180	61,055			26,080	3,889	22,773	3,447							4,866		
LOVELL	166,178			79,984	12,236	166	770	230	72,792			33,323	4,969	29,098	4,404							998		
MANDERSON	7,979			3,864	591	8	37	11	3,468			1,610	240	1,406	213									
BURLINGTON	20,158			9,761	1,493	20	94	28	8,761			4,067	606	3,551	537									
FRANNIE-BH	9,659			4,677	715	10	45	13	4,198			1,949	291	1,702	258									
Sub Totals	844,557	5,838	120	395,444	60,495	822	3,807	1,138	376,893	13,641	2,431	164,751	24,568	143,864	21,774							5,864		
10																								
FREMONT	1,451,824	18,504	540	668,232	89,503	1,317	6,814	1,545	665,369	38,777	6,328	282,255	36,936	242,751	32,256								26,066	
DUBOIS	101,183			33,811	4,529	67	345	78	62,354			14,281	1,869	12,283	1,632								32,289	
HUDSON	32,342			15,873	2,126	31	162	37	14,114			6,704	877	5,766	766									
LANDER	560,594			261,571	35,035	515	2,667	605	260,201			110,485	14,458	95,022	12,626								27,611	
PAVILLION	16,347			8,022	1,075	16	82	19	7,134			3,389	443	2,914	387									
SHOSHONI	45,696			22,346	2,993	44	228	52	20,033			9,439	1,235	8,118	1,079								164	
RIVERTON	792,151			371,611	49,774	732	3,789	859	365,386			156,965	20,540	134,997	17,938								34,946	
Sub Totals	3,000,137	18,504	540	1,381,466	185,033	2,723	14,086	3,195	1,394,590	38,777	6,328	583,518	76,359	501,850	66,683								121,074	
11																								
PARK	2,544,779	24,952	480	872,791	70,403	778	10,336	2,048	1,562,991	28,249	4,696	380,774	29,429			744,985	59,039						315,819	
CODY	1,309,395			690,975	55,737	616	8,183	1,622	552,263			301,453	23,298										227,513	
MEETEETSE	37,573			23,734	1,915	21	281	56	11,567			10,355	800										412	
FRANNIE	2,159			1,379	111	1	16	3	648			602	47											
POWELL	774,805			458,279	36,967	408	5,427	1,076	272,648			199,934	15,452										57,262	
Sub Totals	4,668,712	24,952	480	2,047,158	165,133	1,824	24,243	4,804	2,400,117	28,249	4,696	893,116	69,026			744,985	59,039						601,006	
12																								
LINCOLN	934,165	12,167	540	405,188	93,209	697	4,174	1,434	416,756	19,328	3,313	173,204	39,988	147,358	33,565									
AFTON	200,169			87,053	20,026	150	897	308	91,735			37,212	8,591	31,659	7,211								7,061	
COKEVILLE	54,200			24,308	5,592	42	250	86	23,922			10,391	2,399	8,840	2,014								279	
DIAMONDVILLE	74,493			33,486	7,703	58	345	118	32,784			14,314	3,305	12,178	2,774								213	
KEMMERER	276,314			120,675	27,760	208	1,243	427	126,001			51,585	11,910	43,887	9,996								8,624	
THAYNE	36,888			16,629	3,825	29	171	59	16,175			7,108	1,641	6,048	1,378									

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				(Gen Fund)	(Gen Fund)		Deduct.	(Public School Fund)		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	
ALPINE	83,451			37,620	8,654	65	388	133	36,592			16,081	3,713	13,682	3,116							
LA BARGE	55,534			25,035	5,759	43	258	89	24,350			10,701	2,471	9,105	2,074							
OPAL	9,676			4,362	1,003	8	45	15	4,243			1,865	430	1,586	361							
STAR VALLEY RANCH	151,483			68,289	15,709	117	703	242	66,422			29,191	6,739	24,835	5,657							
Sub Totals	1,876,371	12,167	540	822,644	189,240	1,415	8,474	2,910	838,981	19,328	3,313	351,652	81,187	299,178	68,145							16,177
13																						
CONVERSE	2,305,919	26,721	180	1,054,149	193,159	328	10,310	(1,612)	1,022,685	15,553	2,728	467,359	85,249	381,163	69,496	(1,334)	44					2,426
DOUGLAS	2,971,485			1,371,582	251,324	427	13,415	(2,097)	1,336,835			608,094	110,920	495,942	90,424							31,456
GLENROCK	1,240,153			578,335	105,972	180	5,656	(884)	550,894			256,406	46,770	209,117	38,128							474
LOST SPRINGS	1,923			897	164		9	(1)	854			398	73	324	59							
ROLLING HILLS	210,620			98,259	18,005	31	961	(150)	93,516			43,563	7,946	35,529	6,478							
Sub Totals	6,730,101	26,721	180	3,103,221	568,624	965	30,350	(4,745)	3,004,784	15,553	2,728	1,375,820	250,958	1,122,075	204,585	(1,334)	44					34,355
14																						
NIOBRARA	203,289	2,206	10	41,290	25,470	192	808	123	133,191	5,528	1,174	16,885	10,950	15,066	9,138	46,373	28,077					
LUSK	237,682			80,176	49,456	372	1,568	239	105,870			32,787	21,262	29,254	17,744							4,822
MANVILLE	14,117			4,861	2,998	23	95	15	6,126			1,988	1,289	1,774	1,076							
VAN TASSELL	2,229			767	473	4	15	2	967			314	204	280	170							
Sub Totals	457,317	2,206	10	127,095	78,397	590	2,486	380	246,154	5,528	1,174	51,974	33,705	46,373	28,128	46,373	28,077					4,822
15																						
HOT SPRINGS	224,416	3,293	240	65,873	3,570	76	874	298	150,192	7,584	1,492	27,437	1,146	23,979	1,288	79,120	4,255					3,892
E THERMOPOLIS	21,711			11,484	622	13	152	52	9,388			4,783	200	4,180	225							
KIRBY	7,864			4,159	225	5	55	19	3,400			1,732	72	1,514	81							
THERMOPOLIS	268,818			136,042	7,372	157	1,805	615	122,827			56,662	2,366	49,520	2,660							11,618
Sub Totals	522,808	3,293	240	217,558	11,789	252	2,886	983	285,807	7,584	1,492	90,615	3,783	79,193	4,255	79,120	4,255					15,511
16																						
JOHNSON	454,059	7,538	180	216,028	16,051	368	2,076	411	211,407	10,903	2,007	92,764	6,310	78,628	5,792	(201)						15,203
BUFFALO	538,364			266,189	19,778	454	2,558	506	248,880			114,304	7,775	96,885	7,137							22,779
KAYCEE	29,692			15,269	1,134	26	147	29	13,087			6,557	446	5,557	409							118
Sub Totals	1,022,116	7,538	180	497,486	36,963	848	4,781	946	473,375	10,903	2,007	213,625	14,532	181,071	13,338	(201)						38,101
17																						
CAMPBELL	3,660,153	47,144	381	1,697,163	266,596	1,241	16,190	2,991	1,628,448	44,086	7,151	747,624	116,865	613,443	95,953	169	18					3,139
GILLETTE	8,033,618			3,813,675	599,064	2,789	36,381	6,720	3,574,988			1,679,977	262,607	1,378,460	215,614							38,330

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WRIGHT	476,010			224,656	35,290	164	2,143	396	213,362			98,964	15,470	81,202	12,701							5,025			
Sub Totals	12,169,782	47,144	381	5,735,494	900,949	4,194	54,715	10,107	5,416,798	44,086	7,151	2,526,564	394,942	2,073,105	324,269	169	18					46,494			
18																									
CROOK	626,229	5,140	60	172,199	75,697	228	3,026	547	369,332	9,590	1,803	72,408	32,683	62,783	27,183	110,603	47,895					4,384			
MOORCROFT	112,977			43,221	19,000	57	759	137	49,803			18,174	8,203	15,758	6,823							844			
SUNDANCE	137,859			50,632	22,257	67	890	161	63,853			21,290	9,610	18,460	7,993							6,501			
HULETT	44,914			16,363	7,193	22	288	52	20,997			6,881	3,106	5,966	2,583							2,462			
PINE HAVEN	54,550			20,989	9,227	28	369	67	23,870			8,826	3,984	7,653	3,313							95			
Sub Totals	976,530	5,140	60	303,404	133,373	401	5,331	964	527,855	9,590	1,803	127,578	57,586	110,621	47,895	110,603	47,895					14,285			
19																									
UINTA	427,717	9,831	540	181,785	35,909	395	1,868	828	196,562	21,988	3,725	76,809	15,149	65,988	12,902										
EVANSTON	1,043,055			467,366	92,321	1,016	4,803	2,128	475,423			197,474	38,947	169,655	33,171							36,176			
LYMAN	171,024			79,385	15,681	173	816	361	74,608			33,542	6,615	28,817	5,634										
MOUNTAIN VIEW	104,858			48,672	9,614	106	500	222	45,744			20,565	4,056	17,668	3,454										
BEAR RIVER	42,187			19,582	3,868	43	201	89	18,404			8,274	1,632	7,108	1,390										
Sub Totals	1,788,841	9,831	540	796,789	157,393	1,732	8,189	3,627	810,740	21,988	3,725	336,664	66,398	289,236	56,551							36,176			
20																									
WASHAKIE	194,803	3,827	120	82,794	15,880	361	850	343	90,629	10,871	2,002	33,819	6,422	30,129	5,704	18						1,664			
TEN SLEEP	17,380			7,727	1,482	34	79	32	8,026			3,156	599	2,812	532							927			
WORLAND	356,397			163,062	31,276	711	1,673	675	159,001			66,606	12,649	59,338	11,234							9,174			
Sub Totals	568,581	3,827	120	253,583	48,638	1,106	2,602	1,049	257,657	10,871	2,002	103,581	19,671	92,279	17,471	18						11,764			
21																									
WESTON	319,069	3,172	240	70,071	38,283	1,277	1,309	233	204,484	9,701	1,820	28,196	16,387	25,533	13,740	71,251	37,542					315			
NEWCASTLE	275,123			96,141	52,526	1,752	1,796	320	122,588			38,686	22,483	35,033	18,851							7,535			
UPTON	83,319			29,933	16,354	545	559	100	35,828			12,045	7,000	10,908	5,869							6			
Sub Totals	677,512	3,172	240	196,145	107,164	3,574	3,665	653	362,900	9,701	1,820	78,926	45,870	71,474	38,460	71,251	37,542					7,856			
22																									
TETON	7,617,856	57,947	600	2,683,021	135,457	2,931	41,794	7,160	4,688,945	22,144	3,750	1,195,065	58,480	973,569	48,822	1,773,272	88,906					524,939			
JACKSON	4,646,304			2,203,001	111,222	2,407	34,317	5,879	2,289,479			981,255	48,017	799,387	40,087							420,732			
TETON VILLAGE	529,200								529,200									313,147	9,202			206,851			

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 09/2018

Monthly Distribution Date: 9/28/2018

	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		(Gen Fund)	(Gen Fund)		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
GRAND TARGHEE	27,437								27,437									19,345	1,715			6,377
Sub Totals	12,820,797	57,947	600	4,886,022	246,679	5,338	76,111	13,038	7,535,061	22,144	3,750	2,176,319	106,497	1,772,956	88,909	1,773,272	88,906	332,492	10,917			1,158,899
23																						
SUBLETTE	2,220,897	17,151	110	1,254,238	257,465	1,012	7,107	1,302	682,512	12,385	2,237	554,574	113,316									
BIG PINEY	187,050			107,174	22,000	86	607	111	57,071			47,388	9,683									
PINEDALE	715,424			386,359	79,310	312	2,189	401	246,852			170,833	34,906									41,113
MARBLETON	360,121			206,338	42,356	166	1,169	214	109,876			91,235	18,642									
Sub Totals	3,483,491	17,151	110	1,954,109	401,131	1,577	11,074	2,029	1,096,312	12,385	2,237	864,030	176,547									41,113
24																						
OUT OF STATE VENDORS	72,966		9,407			21,257		42,302														
Sub Totals	72,966		9,407			21,257		42,302														
25																						
STATEWIDE VENDORS																						
Sub Totals																						
Totals	93,120,195	462,456	17,586	39,212,534	6,628,436	84,538	465,885	124,606	46,124,153	574,683	96,376	17,062,479	2,861,427	12,773,818	2,181,699	6,440,034	798,757	332,492	10,917	27,115	15,523	2,948,832