

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 09/2019

Monthly Distribution Date: 9/30/2019

		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 Tax
					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	
01	NATRONA	1,490,048	59,798	1,560	675,430	59,569	684	6,367	4,640	682,000	83,935	9,253	291,668	25,249	245,379	21,482							5,034
	CASPER	6,669,875			3,298,027	290,867	3,337	31,089	22,657	3,023,897			1,424,174	123,285	1,198,152	104,894							173,392
	EDGERTON	23,372			11,865	1,046	12	112	82	10,255			5,124	444	4,311	377							
	EVANSVILLE	336,054			151,030	13,320	153	1,424	1,038	169,090			65,219	5,646	54,868	4,804							38,554
	MILLS	407,315			206,779	18,237	209	1,949	1,421	178,720			89,293	7,730	75,121	6,577							
	MIDWEST	47,450			24,088	2,124	24	227	165	20,820			10,402	900	8,751	766							
	BAR NUNN	258,741			131,353	11,585	133	1,238	902	113,530			56,722	4,910	47,720	4,178							
	Sub Totals	9,232,854	59,798	1,560	4,498,572	396,748	4,552	42,406	30,905	4,198,312	83,935	9,253	1,942,601	168,163	1,634,302	143,077							216,981
02	LARAMIE	6,105,710	72,367	1,080	1,795,071	235,854	5,836	24,913	2,951	3,967,639	101,494	11,087	774,734	101,734	652,125	85,030	1,952,801	247,649					40,984
	CHEYENNE	7,336,189			3,482,928	457,622	11,322	48,339	5,725	3,330,253			1,503,197	197,392	1,265,302	164,982							199,381
	BURNS	36,075			17,606	2,313	57	244	29	15,826			7,598	998	6,396	834							
	ALBIN	22,292			10,879	1,429	35	151	18	9,780			4,695	617	3,952	515							
	PINE BLUFFS	139,193			67,907	8,922	221	942	112	61,088			29,308	3,849	24,670	3,217							45
	Sub Totals	13,639,460	72,367	1,080	5,374,391	706,141	17,471	74,590	8,834	7,384,585	101,494	11,087	2,319,533	304,589	1,952,445	254,578	1,952,801	247,649					240,410
03	SHERIDAN	1,618,673	20,111	720	495,604	41,226	882	7,188	3,481	1,049,462	34,441	4,083	211,730	17,001	180,180	14,828	530,770	43,681					12,748
	CLEARMONT	14,063			7,170	596	13	104	50	6,130			3,063	246	2,607	215							
	DAYTON	74,686			37,954	3,157	68	550	267	32,690			16,214	1,302	13,798	1,136							240
	RANCHESTER	85,149			42,967	3,574	76	623	302	37,606			18,356	1,474	15,621	1,286							869
	SHERIDAN	1,821,874			876,244	72,888	1,559	12,709	6,154	852,320			374,346	30,059	318,564	26,217							103,134
	Sub Totals	3,614,445	20,111	720	1,459,939	121,441	2,597	21,175	10,253	1,978,209	34,441	4,083	623,710	50,082	530,770	43,681	530,770	43,681					116,991
04	SWEETWATER	1,403,212	37,507	300	492,434	230,370	6,222	6,107	1,870	628,402	50,131	5,722	213,292	101,769	178,646	82,829	(21,387)	12,258					5,142
	GRANGER	25,394			9,520	4,454	120	118	36	11,146			4,123	1,967	3,454	1,601							
	GREEN RIVER	2,306,041			857,137	400,985	10,829	10,630	3,254	1,023,205			371,259	177,141	310,952	144,174							19,679
	ROCK SPRINGS	4,311,630			1,579,625	738,978	19,958	19,590	5,997	1,947,481			684,196	326,455	573,057	265,699							98,074
	SUPERIOR	62,297			23,355	10,926	295	290	89	27,343			10,116	4,827	8,473	3,928							
	WAMSUTTER	83,851			30,888	14,450	390	383	117	37,622			13,379	6,384	11,206	5,196							1,458
	BAIROIL	19,365			7,260	3,396	92	90	28	8,500			3,145	1,500	2,634	1,221							
	Sub Totals	8,211,790	37,507	300	3,000,219	1,403,559	37,906	37,209	11,391	3,683,700	50,131	5,722	1,299,510	620,043	1,088,421	504,649	(21,387)	12,258					124,352
05	ALBANY	1,052,961	20,701	323	201,449	22,932	363	2,876	380	803,936	42,112	4,884	84,806	9,542	73,293	8,263	507,917	57,265					15,854

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				Sales Tax (Gen Fund)	Use Tax (Gen Fund)			(Public School Fund)		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax		Sales Tax
LARAMIE	2,502,514			1,185,159	134,913	2,136	16,922	2,237	1,161,148			498,930	56,136	431,196	48,615							126,272	
ROCK RIVER	19,098			9,423	1,073	17	135	18	8,434			3,967	446	3,428	387							206	
Sub Totals	3,574,573	20,701	323	1,396,031	158,918	2,516	19,933	2,635	1,973,517	42,112	4,884	587,703	66,124	507,917	57,265	507,917	57,265					142,331	
06																							
CARBON	628,482	13,735	480	252,245	20,937	308	2,420	85	338,273	20,302	2,606	110,261	8,975	91,133	7,522	(541)	8					98,007	
BAGGS	101,731			51,694	4,291	63	496	17	45,169			22,596	1,839	18,677	1,542							515	
ELK MOUNTAIN	44,166			22,440	1,863	27	215	8	19,613			9,809	798	8,107	669							229	
DIXON	22,414			11,396	946	14	109	4	9,945			4,982	406	4,117	340							101	
ENCAMPMENT	103,548			52,869	4,388	65	507	18	45,701			23,110	1,881	19,101	1,577							32	
HANNA	193,460			98,807	8,201	121	948	33	85,350			43,190	3,516	35,698	2,947								
MEDICINE BOW	65,418			33,366	2,769	41	320	11	28,910			14,585	1,187	12,055	995							88	
RAWLINS	2,165,262			1,087,815	90,291	1,330	10,436	366	975,025			475,502	38,706	393,013	32,440							35,363	
RIVERSIDE	12,381			6,109	507	7	59	2	5,697			2,670	217	2,207	182							419	
SARATOGA	392,142			198,554	16,480	243	1,905	67	174,894			86,791	7,065	71,735	5,921							3,382	
SINCLAIR	99,605			50,872	4,222	62	488	17	43,944			22,237	1,810	18,379	1,517								
Sub Totals	3,828,610	13,735	480	1,866,168	154,895	2,281	17,904	628	1,772,519	20,302	2,606	815,733	66,402	674,222	55,651	(541)	8					138,136	
07																							
GOSHEN	390,706	6,620	420	165,806	27,843	323	1,832	668	187,195	17,485	2,312	67,752	11,448	60,427	9,999	29					15,107	2,500	137
FORT LARAMIE	15,352			6,999	1,175	14	77	28	7,059			2,860	483	2,551	422						638	106	
LAGRANGE	29,903			13,632	2,289	27	151	55	13,749			5,570	941	4,968	822						1,242	206	
LINGLE	31,238			14,241	2,391	28	157	57	14,363			5,819	983	5,190	859						1,297	215	
TORRINGTON	448,396			197,817	33,218	385	2,185	797	213,993			80,832	13,658	72,093	11,930						18,023	2,982	14,474
YODER	10,079			4,595	772	9	51	19	4,634			1,878	317	1,675	277						419	69	
Sub Totals	925,673	6,620	420	403,089	67,688	784	4,453	1,625	440,994	17,485	2,312	164,710	27,831	146,903	24,309	29					36,726	6,077	14,611
08																							
PLATTE	733,766	6,633	240	167,558	93,655	358	3,170	762	461,391	12,592	1,801	70,602	41,074	60,938	33,696	154,700	85,543						446
CHUGWATER	29,727			10,405	5,816	22	197	47	13,240			4,384	2,551	3,784	2,092								429
GUERNSEY	163,581			56,294	31,465	120	1,065	256	74,380			23,720	13,800	20,473	11,321								5,067
WHEATLAND	512,985			178,012	99,498	380	3,367	809	230,919			75,007	43,636	64,740	35,798								11,738
GLENDO	28,901			10,061	5,624	22	190	46	12,958			4,239	2,466	3,659	2,023								570
HARTVILLE	8,598			3,043	1,701	7	58	14	3,776			1,282	746	1,107	612								29
Sub Totals	1,477,556	6,633	240	425,373	237,758	909	8,046	1,933	796,664	12,592	1,801	179,234	104,272	154,700	85,543	154,700	85,543						18,279
09																							
BIG HORN	333,074	5,732	180	145,937	27,066	53	1,443	533	152,129	15,799	2,136	60,075	11,322	53,045	9,752								

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				(Gen Fund)	(Gen Fund)		Deduct.	(Public School Fund)		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax		Sales Tax
BASIN	94,508			44,602	8,272	16	441	163	41,014			18,361	3,460	16,212	2,981								
BYRON	43,399			20,482	3,799	8	203	75	18,834			8,431	1,589	7,445	1,369								
COWLEY	48,099			22,700	4,210	8	224	83	20,873			9,344	1,761	8,251	1,517								
DEAVER	12,998			6,134	1,138	2	61	22	5,641			2,525	476	2,230	410								
GREYBULL	140,654			64,044	11,878	23	633	234	63,841			26,364	4,969	23,279	4,280								4,949
LOVELL	174,583			81,788	15,169	30	809	298	76,489			33,668	6,345	29,729	5,465								1,281
MANDERSON	8,371			3,951	733	1	39	14	3,633			1,626	307	1,436	264								
BURLINGTON	21,149			9,981	1,851	4	99	36	9,178			4,109	774	3,628	667								
FRANNIE-BH	10,134			4,783	887	2	47	17	4,398			1,969	371	1,738	320								
Sub Totals	886,968	5,732	180	404,401	75,003	148	3,999	1,476	396,028	15,799	2,136	166,472	31,374	146,993	27,024								6,231
10																							
FREMONT	1,732,683	18,130	420	779,527	128,147	2,514	7,973	2,552	793,420	46,197	5,311	328,224	54,621	282,595	46,107								30,365
DUBOIS	106,635			39,708	6,528	128	406	130	59,735			16,719	2,782	14,395	2,349								23,490
HUDSON	39,033			18,641	3,064	60	191	61	17,015			7,849	1,306	6,758	1,103								
LANDER	667,119			307,193	50,500	991	3,142	1,006	304,288			129,345	21,525	111,364	18,170								23,884
PAVILLION	19,728			9,422	1,549	30	96	31	8,600			3,967	660	3,416	557								
SHOSHONI	55,062			26,243	4,314	85	268	86	24,066			11,050	1,839	9,514	1,552								112
RIVERTON	957,565			441,684	72,609	1,425	4,518	1,446	435,885			185,973	30,948	160,120	26,124								32,720
Sub Totals	3,577,826	18,130	420	1,622,418	266,710	5,233	16,595	5,311	1,643,010	46,197	5,311	683,127	113,682	588,161	95,962								110,571
11																							
PARK	1,974,722	22,996	643	979,279	86,394	1,129	7,294	2,586	874,400	33,467	3,981	425,517	36,870			216	1,520						372,830
CODY	1,406,043			775,151	68,386	894	5,773	2,047	553,792			336,819	29,185										187,789
MEETEETSE	41,952			26,625	2,349	31	198	70	12,678			11,569	1,002										106
FRANNIE	2,431			1,547	136	2	12	4	730			672	58										
POWELL	817,152			514,107	45,356	593	3,829	1,358	251,910			223,390	19,356										9,163
Sub Totals	4,242,301	22,996	643	2,296,709	202,621	2,649	17,106	6,066	1,693,511	33,467	3,981	997,967	86,472			216	1,520						569,888
12																							
LINCOLN	1,061,861	13,411	180	496,736	70,884	655	4,773	888	474,334	22,676	2,854	212,573	30,258	180,437	25,535								
AFTON	231,228			106,722	15,229	141	1,025	191	107,920			45,671	6,501	38,766	5,486								11,496
COKEVILLE	61,700			29,800	4,252	39	286	53	27,269			12,752	1,815	10,825	1,532								345
DIAMONDVILLE	85,021			41,051	5,858	54	394	73	37,590			17,567	2,501	14,912	2,110								500
KEMMERER	314,979			147,940	21,111	195	1,422	265	144,046			63,309	9,012	53,739	7,605								10,381
THAYNE	41,974			20,386	2,909	27	196	36	18,419			8,724	1,242	7,405	1,048								

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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
ALPINE	94,957			46,120	6,581	61	443	82	41,670			19,737	2,809	16,753	2,371								
LA BARGE	63,190			30,691	4,380	40	295	55	27,729			13,134	1,870	11,148	1,578								
OPAL	11,010			5,347	763	7	51	10	4,831			2,288	326	1,942	275								
STAR VALLEY RANCH	172,368			83,718	11,947	110	804	150	75,639			35,826	5,100	30,410	4,304								
Sub Totals	2,138,289	13,411	180	1,008,512	143,915	1,330	9,691	1,803	959,448	22,676	2,854	431,582	61,433	366,337	51,844								22,722
13																							
CONVERSE	3,994,534	35,524	120	1,961,514	207,058	1,690	17,827	4,462	1,766,339	18,111	2,377	871,510	91,460	707,732	74,401	(518)	1						1,264
DOUGLAS	5,219,924			2,581,829	272,539	2,224	23,465	5,873	2,333,993			1,147,119	120,383	931,548	97,930								37,013
GLENROCK	2,244,513			1,117,666	117,981	963	10,158	2,542	995,202			496,584	52,114	403,264	42,394								846
LOST SPRINGS	3,393			1,690	178	1	15	4	1,504			751	79	610	64								
ROLLING HILLS	366,451			182,545	19,270	157	1,659	415	162,405			81,106	8,512	65,864	6,924								
Sub Totals	11,828,815	35,524	120	5,845,245	617,026	5,036	53,125	13,296	5,259,443	18,111	2,377	2,597,071	272,547	2,109,018	221,713	(518)	1						39,123
14																							
NIOBRARA	165,244	1,866		44,692	9,123	76	665	218	108,605	5,987	1,111	18,197	3,702	16,244	3,277	50,001	10,086						
LUSK	194,766			86,782	17,714	147	1,291	423	88,409			35,335	7,189	31,542	6,363								7,980
MANVILLE	11,324			5,261	1,074	9	78	26	4,876			2,142	436	1,912	386								
VAN TASSELL	1,788			831	170	1	12	4	770			338	69	302	61								
Sub Totals	373,122	1,866		137,566	28,080	233	2,047	670	202,660	5,987	1,111	56,013	11,396	50,001	10,086	50,001	10,086						7,980
15																							
HOT SPRINGS	347,961	6,022	240	100,901	7,703	56	1,369	239	231,431	8,474	1,370	43,121	3,028	36,831	2,775	122,465	9,221						4,146
E THERMOPOLIS	34,656			17,839	1,362	10	242	42	15,161			7,624	535	6,512	491								
KIRBY	12,455			6,411	489	4	87	15	5,449			2,740	192	2,340	176								
THERMOPOLIS	428,260			210,165	16,044	116	2,852	498	198,585			89,815	6,308	76,715	5,780								19,968
Sub Totals	823,332	6,022	240	335,316	25,598	185	4,551	794	450,627	8,474	1,370	143,299	10,064	122,398	9,222	122,465	9,221						24,114
16																							
JOHNSON	729,038	7,309	420	240,719	16,050	294	3,276	1,706	459,265	12,488	1,790	103,050	6,367	87,480	5,761	200,646	13,261						28,423
BUFFALO	594,990			296,081	19,741	361	4,029	2,098	272,680			126,750	7,831	107,599	7,086								23,414
KAYCEE	33,814			17,397	1,160	21	237	123	14,875			7,448	460	6,322	416								228
Sub Totals	1,357,842	7,309	420	554,197	36,950	676	7,542	3,927	746,820	12,488	1,790	237,249	14,658	201,402	13,264	200,646	13,261						52,065
17																							
CAMPBELL	3,765,260	52,118	600	1,865,501	148,454	3,443	16,667	6,009	1,672,469	52,617	5,982	821,281	64,637	674,129	53,469	(471)	193						632
GILLETTE	9,031,054			4,577,054	364,234	8,448	40,892	14,742	4,025,684			2,015,034	158,589	1,653,993	131,187								66,881

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				(Gen Fund)	(Gen Fund)			(Public School Fund)		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	
WRIGHT	519,824			262,638	20,900	485	2,346	846	232,609			115,626	9,100	94,909	7,528							5,447
Sub Totals	13,316,139	52,118	600	6,705,192	533,588	12,376	59,905	21,597	5,930,762	52,617	5,982	2,951,941	232,326	2,423,030	192,183	(471)	193					72,960
18																						
CROOK	716,749	6,990	300	241,904	39,149	599	3,506	1,100	423,202	10,900	1,624	103,136	16,524	88,168	14,070	155,233	24,771					8,776
MOORCROFT	129,633			60,671	9,819	150	879	276	57,837			25,867	4,144	22,113	3,529							2,184
SUNDANCE	161,044			71,074	11,502	176	1,030	323	76,939			30,302	4,855	25,905	4,134							11,743
HULETT	52,965			22,789	3,688	56	330	104	25,997			9,716	1,557	8,306	1,325							5,093
PINE HAVEN	62,075			29,464	4,768	73	427	134	27,209			12,562	2,013	10,739	1,714							182
Sub Totals	1,122,467	6,990	300	425,903	68,926	1,054	6,173	1,936	611,185	10,900	1,624	181,584	29,093	155,231	24,771	155,233	24,771					27,978
19																						
UINTA	458,646	10,396	250	196,695	36,203	571	1,997	1,039	211,496	25,897	3,190	82,623	15,398	71,385	13,003							
EVANSTON	1,118,430			507,200	93,354	1,471	5,150	2,679	508,575			213,052	39,704	184,075	33,530							38,213
LYMAN	183,928			86,361	15,895	251	877	456	80,088			36,276	6,760	31,342	5,709							
MOUNTAIN VIEW	111,960			52,569	9,676	153	534	278	48,751			22,082	4,115	19,079	3,475							
BEAR RIVER	45,220			21,232	3,908	62	216	112	19,690			8,919	1,662	7,706	1,404							
Sub Totals	1,918,183	10,396	250	864,057	159,037	2,507	8,773	4,564	868,600	25,897	3,190	362,952	67,640	313,587	57,121							38,213
20																						
WASHAKIE	222,070	4,083	60	102,826	10,537	124	967	215	103,258	12,444	1,785	42,258	4,115	37,351	3,788							1,517
TEN SLEEP	19,962			9,573	981	12	90	20	9,287			3,934	383	3,477	353							1,140
WORLAND	407,170			202,807	20,782	244	1,907	424	181,006			83,346	8,116	73,667	7,472							8,405
Sub Totals	649,202	4,083	60	315,206	32,300	379	2,965	659	293,551	12,444	1,785	129,538	12,615	114,495	11,613							11,062
21																						
WESTON	314,938	3,756	180	91,193	14,857	142	1,288	377	203,145	11,034	1,638	37,191	6,048	33,172	5,349	92,901	14,974					838
NEWCASTLE	266,956			125,120	20,384	195	1,768	517	118,972			51,028	8,298	45,513	7,340							6,793
UPTON	81,025			38,956	6,347	61	550	161	34,950			15,887	2,584	14,171	2,285							23
Sub Totals	662,919	3,756	180	255,268	41,588	398	3,606	1,055	357,067	11,034	1,638	104,106	16,930	92,856	14,974	92,901	14,974					7,654
22																						
TETON	8,495,753	66,052	420	2,989,316	138,981	1,618	45,967	11,927	5,241,473	26,086	3,210	1,331,198	60,260	1,085,075	50,015	1,980,899	91,279					613,452
JACKSON	5,222,583			2,466,250	114,662	1,335	37,924	9,840	2,592,574			1,098,267	49,716	895,210	41,264							508,117
TETON VILLAGE	470,858								470,858							281,933	10,432					178,493

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 09/2019

Monthly Distribution Date: 9/30/2019

	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	395								395									395				
Sub Totals	14,189,589	66,052	420	5,455,566	253,643	2,953	83,890	21,766	8,305,300	26,086	3,210	2,429,465	109,975	1,980,285	91,279	1,980,899	91,279	282,327	10,433			1,300,062
23																						
SUBLETTE	1,532,157	15,416	300	1,093,920	(56,014)	592	5,070	990	471,885	14,277	1,977	481,682	(26,051)									
BIG PINEY	129,117			94,151	(4,821)	51	436	85	39,215			41,457	(2,242)									
PINEDALE	517,698			336,539	(17,233)	182	1,560	305	196,344			148,187	(8,014)									56,172
MARBLETON	254,343			185,464	(9,497)	100	860	168	77,248			81,665	(4,417)									
Sub Totals	2,433,315	15,416	300	1,710,074	(87,565)	925	7,926	1,547	784,692	14,277	1,977	752,991	(40,724)									56,172
24																						
OUT OF STATE VENDORS	109,674		13,944			(27,626)																
Sub Totals	109,674		13,944			(27,626)																
25																						
STATEWIDE VENDORS																						
Sub Totals																						
Totals	104,134,945	507,272	23,379	46,359,411	5,644,569	77,473	513,608	278,029	50,731,203	678,946	82,081	20,158,090	2,436,985	15,353,474	1,989,808	5,725,658	611,709	282,327	10,433	36,726	6,077	3,358,888