

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 10/2018

Monthly Distribution Date: 10/31/2018

		Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin. Fee Deduct.	Penalty Collection (Public School Fund)	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 Tax		
					Sales Tax (Gen Fund)	Use Tax (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	Use Tax
01	NATRONA	1,833,820	52,402	1,320	846,120	85,068	2,023	7,922	2,096	836,868	78,288	13,140	367,978	35,979	306,228	30,605							4,650		
	CASPER	8,397,115			4,135,065	415,738	9,888	38,717	10,242	3,787,465			1,798,343	175,832	1,496,565	149,569							167,156		
	EDGERTON	29,020			14,577	1,466	35	136	36	12,771			6,339	620	5,276	527							9		
	EVANSVILLE	404,070			189,497	19,052	453	1,774	469	192,825			82,412	8,058	68,583	6,854							26,918		
	MILLS	515,814			259,166	26,056	620	2,427	642	226,904			112,711	11,020	93,797	9,374									
	MIDWEST	60,106			30,200	3,036	72	283	75	26,440			13,134	1,284	10,930	1,092									
	BAR NUNN	329,247			165,427	16,632	396	1,549	410	144,835			71,944	7,034	59,871	5,984							1		
	Sub Totals	11,569,193	52,402	1,320	5,640,050	567,048	13,487	52,808	13,970	5,228,108	78,288	13,140	2,452,863	239,827	2,041,251	204,006							198,734		
02	LARAMIE	5,726,413	66,896	1,210	1,692,806	211,417	2,693	23,360	2,411	3,725,619	94,611	15,820	730,823	89,262	614,797	76,236	1,844,319	228,688					31,062		
	CHEYENNE	6,902,429			3,298,851	411,998	5,249	45,523	4,698	3,136,109			1,424,190	173,949	1,198,083	148,565							191,322		
	BURNS	33,861			16,644	2,079	26	230	24	14,858			7,186	878	6,045	750									
	ALBIN	20,362			10,009	1,250	16	138	14	8,935			4,321	528	3,635	451									
	PINE BLUFFS	127,027			62,430	7,797	99	862	89	55,750			26,953	3,292	22,674	2,812							21		
	Sub Totals	12,810,091	66,896	1,210	5,080,741	634,541	8,084	70,113	7,236	6,941,271	94,611	15,820	2,193,473	267,908	1,845,233	228,814	1,844,319	228,688					222,405		
03	SHERIDAN	1,495,448	18,086	240	466,340	34,562	481	6,266	2,672	966,800	32,258	5,583	199,109	13,544	169,426	12,455	497,830	36,596							
	CLEARMONT	12,876			6,636	492	7	89	38	5,614			2,833	193	2,411	177									
	DAYTON	69,309			35,720	2,647	37	480	205	30,220			15,251	1,037	12,978	954									
	RANCHESTER	78,258			40,332	2,989	42	542	231	34,122			17,220	1,171	14,653	1,077									
	SHERIDAN	1,684,912			821,237	60,865	847	11,035	4,705	786,223			350,635	23,851	298,363	21,933							91,440		
	Sub Totals	3,340,803	18,086	240	1,370,265	101,556	1,414	18,412	7,851	1,822,979	32,258	5,583	585,049	39,797	497,830	36,596	497,830	36,596					91,440		
04	SWEETWATER	1,401,696	33,016	480	514,472	202,032	1,913	6,041	575	643,167	46,852	7,979	223,253	88,815	186,274	72,686	7,031	1,194					9,085		
	GRANGER	24,935			9,898	3,887	37	116	11	10,986			4,295	1,709	3,584	1,398									
	GREEN RIVER	2,257,566			891,157	349,956	3,313	10,465	996	1,001,679			386,714	153,843	322,660	125,905							12,557		
	ROCK SPRINGS	4,211,029			1,640,328	644,153	6,099	19,262	1,833	1,899,353			711,812	283,175	593,911	231,750							78,705		
	SUPERIOR	59,915			23,783	9,340	88	279	27	26,398			10,321	4,106	8,611	3,360									
	WAMSUTTER	81,643			32,114	12,611	119	377	36	36,385			13,936	5,544	11,628	4,537							740		
	BAIROIL	19,015			7,548	2,964	28	89	8	8,378			3,275	1,303	2,733	1,066									
	Sub Totals	8,055,797	33,016	480	3,119,300	1,224,943	11,598	36,629	3,486	3,626,345	46,852	7,979	1,353,605	538,494	1,129,401	440,703	7,031	1,194					101,087		
05	ALBANY	1,051,371	19,544	540	202,328	24,266	209	2,874	621	800,989	39,394	6,754	85,518	9,862	73,551	8,739	509,608	60,551					7,013		

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				Sales Tax (Gen Fund)	Use Tax (Gen Fund)			(Public School Fund)		County Allocation	Municipal Distribution	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax		Sales Tax	Use Tax
LARAMIE	2,516,748			1,190,064	142,727	1,226	16,905	3,653	1,162,172			503,001	58,005	432,617	51,403							117,145		
ROCK RIVER	19,125			9,462	1,135	10	134	29	8,355			3,999	461	3,440	409							46		
Sub Totals	3,587,243	19,544	540	1,401,854	168,128	1,445	19,913	4,303	1,971,516	39,394	6,754	592,518	68,328	509,608	60,551	509,608	60,551					124,205		
06																								
CARBON	1,021,598	14,519		172,746	19,730	244	2,491	211	811,657	19,114	3,424	75,100	8,336	62,649	7,096	463,299	52,361					120,279		
BAGGS	71,835			35,386	4,042	50	510	43	31,804			15,384	1,708	12,833	1,454							426		
ELK MOUNTAIN	31,324			15,361	1,754	22	222	19	13,947			6,678	741	5,571	631							326		
DIXON	15,892			7,801	891	11	113	10	7,067			3,391	376	2,829	320							149		
ENCAMPMENT	73,126			36,190	4,133	51	522	44	32,186			15,733	1,746	13,125	1,487							95		
HANNA	136,488			67,635	7,725	95	975	83	59,974			29,404	3,264	24,529	2,778									
MEDICINE BOW	46,210			22,840	2,609	32	329	28	20,372			9,929	1,102	8,283	938							119		
RAWLINS	1,531,069			744,626	85,047	1,050	10,739	911	688,695			323,719	35,933	270,049	30,588							28,407		
RIVERSIDE	9,188			4,182	478	6	60	5	4,457			1,818	202	1,517	172							749		
SARATOGA	276,799			135,913	15,523	192	1,960	166	123,045			59,087	6,559	49,291	5,583							2,526		
SINCLAIR	70,272			34,823	3,977	49	502	43	30,879			15,139	1,680	12,629	1,430									
Sub Totals	3,283,800	14,519		1,277,502	145,908	1,802	18,424	1,564	1,824,083	19,114	3,424	555,381	61,647	463,304	52,477	463,299	52,361					153,076		
07																								
GOSHEN	429,014	5,059	180	144,493	69,938	338	2,029	386	206,592	16,493	2,994	58,392	29,892	52,562	25,100						13,141	6,275	1,743	
FORT LARAMIE	17,149			6,099	2,952	14	86	16	7,982			2,465	1,262	2,219	1,059						555	265	158	
LAGRANGE	33,096			11,880	5,750	28	167	32	15,240			4,801	2,458	4,321	2,064						1,080	516		
LINGLE	34,574			12,410	6,007	29	174	33	15,920			5,015	2,567	4,514	2,156						1,129	539		
TORRINGTON	496,734			172,389	83,440	403	2,421	460	237,621			69,666	35,663	62,709	29,946						15,678	7,487	16,473	
YODER	11,155			4,004	1,938	9	56	11	5,137			1,618	828	1,457	696						364	174		
Sub Totals	1,021,722	5,059	180	351,275	170,024	822	4,933	938	488,492	16,493	2,994	141,956	72,671	127,782	61,020						31,946	15,255	18,373	
08																								
PLATTE	1,007,039	7,920	300	217,380	143,243	302	4,400	518	632,975	11,943	2,247	93,251	62,946	78,997	51,477	200,547	130,682						884	
CHUGWATER	40,655			13,499	8,895	19	273	32	17,937			5,791	3,909	4,906	3,197								135	
GUERNSEY	224,703			73,033	48,125	101	1,478	174	101,790			31,330	21,148	26,541	17,295								5,478	
WHEATLAND	718,351			230,943	152,180	321	4,675	551	329,681			99,069	66,873	83,926	54,688								25,125	
GLENDO	40,413			13,053	8,601	18	264	31	18,445			5,599	3,780	4,744	3,091								1,232	
HARTVILLE	11,850			3,948	2,601	5	80	9	5,206			1,693	1,143	1,435	935									
Sub Totals	2,043,011	7,920	300	551,856	363,647	766	11,171	1,316	1,106,034	11,943	2,247	236,733	159,799	200,547	130,682	200,547	130,682						32,853	
09																								
BIG HORN	372,190	6,404	240	169,515	24,740	165	1,617	284	169,225	14,925	2,737	70,988	10,069	61,591	8,916									

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				Sales Tax (Gen Fund)	Use Tax (Gen Fund)		Deduct.	(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
BASIN	106,183			51,740	7,551	50	493	87	46,261			21,667	3,073	18,799	2,721									
BYRON	49,001			23,877	3,485	23	228	40	21,349			9,999	1,418	8,675	1,256									
COWLEY	54,124			26,373	3,849	26	252	44	23,581			11,044	1,566	9,583	1,387									
DEAVER	14,709			7,167	1,046	7	68	12	6,408			3,001	426	2,604	377									
GREYBULL	156,768			74,369	10,854	72	709	124	70,639			31,144	4,417	27,021	3,912							4,145		
LOVELL	196,801			95,025	13,869	92	906	159	86,750			39,794	5,644	34,526	4,998							1,788		
MANDERSON	9,420			4,590	670	4	44	8	4,104			1,922	273	1,668	241									
BURLINGTON	23,798			11,596	1,692	11	111	19	10,368			4,856	689	4,213	610									
FRANNIE-BH	11,403			5,557	811	5	53	9	4,968			2,327	330	2,019	292									
Sub Totals	994,398	6,404	240	469,809	68,568	457	4,481	786	443,654	14,925	2,737	196,743	27,905	170,700	24,711							5,933		
10																								
FREMONT	1,578,352	17,194	360	727,999	90,124	1,692	7,160	3,600	730,223	43,193	7,378	306,379	36,746	263,929	32,512							40,087		
DUBOIS	85,674			36,835	4,560	86	362	182	43,649			15,502	1,859	13,354	1,645							11,288		
HUDSON	34,920			17,292	2,141	40	170	86	15,192			7,277	873	6,269	772									
LANDER	590,601			284,965	35,278	662	2,803	1,409	265,484			119,928	14,384	103,311	12,726							15,135		
PAVILLION	17,650			8,740	1,082	20	86	43	7,678			3,678	441	3,169	390									
SHOSHONI	49,231			24,344	3,014	57	239	120	21,457			10,245	1,229	8,826	1,087							70		
RIVERTON	843,803			404,848	50,119	941	3,982	2,002	381,912			170,381	20,435	146,774	18,080							26,243		
Sub Totals	3,200,231	17,194	360	1,505,024	186,316	3,498	14,803	7,443	1,465,594	43,193	7,378	633,390	75,966	545,631	67,213							92,823		
11																								
PARK	2,814,017	24,994	840	969,518	71,267	584	11,105	1,926	1,733,783	31,353	5,434	422,490	29,489			823,502	60,083					361,432		
CODY	1,421,079			767,552	56,421	462	8,792	1,525	586,328			334,478	23,346									228,503		
MEETEETSE	41,708			26,364	1,938	16	302	52	13,036			11,489	802									745		
FRANNIE	2,380			1,532	113	1	18	3	714			668	47											
POWELL	798,547			509,068	37,420	306	5,831	1,011	244,911			221,838	15,484									7,589		
Sub Totals	5,077,732	24,994	840	2,274,034	167,158	1,369	26,048	4,517	2,578,771	31,353	5,434	990,962	69,168			823,502	60,083					598,270		
12																								
LINCOLN	1,023,203	12,663	240	449,480	96,938	1,168	4,586	1,340	456,787	21,320	3,787	191,975	41,471	163,287	34,948									
AFTON	219,279			96,569	20,827	251	985	288	100,359			41,245	8,910	35,082	7,508							7,614		
COKEVILLE	59,372			26,965	5,815	70	275	80	26,166			11,517	2,488	9,796	2,097							269		
DIAMONDVILLE	82,627			37,146	8,011	97	379	111	36,884			15,865	3,427	13,494	2,888							1,209		
KEMMERER	304,713			133,866	28,871	348	1,366	399	139,863			57,175	12,351	48,631	10,408							11,298		
THAYNE	40,433			18,447	3,978	48	188	55	17,716			7,879	1,702	6,701	1,434									

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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	91,471			41,732	9,000	108	426	124	40,080			17,824	3,850	15,161	3,245							
LA BARGE	60,870			27,771	5,989	72	283	83	26,671			11,861	2,562	10,089	2,159							
OPAL	10,605			4,839	1,044	13	49	14	4,647			2,067	446	1,758	376							
STAR VALLEY RANCH	166,040			75,753	16,338	197	773	226	72,753			32,355	6,989	27,520	5,890							
Sub Totals	2,058,613	12,663	240	912,569	196,811	2,371	9,312	2,720	921,927	21,320	3,787	389,762	84,197	331,518	70,954							20,390
13																						
CONVERSE	2,618,316	29,215	180	1,244,834	169,057	556	11,701	69	1,162,705	17,076	3,090	551,938	74,500	449,789	60,927	293						5,093
DOUGLAS	3,371,836			1,619,688	219,964	724	15,224	90	1,516,146			718,142	96,934	585,233	79,274							36,563
GLENROCK	1,406,734			682,950	92,749	305	6,419	38	624,273			302,808	40,873	246,766	33,426							399
LOST SPRINGS	2,182			1,060	144		10		968			470	63	383	52							
ROLLING HILLS	238,935			116,033	15,758	52	1,091	6	105,996			51,447	6,944	41,925	5,679							
Sub Totals	7,638,004	29,215	180	3,664,564	497,672	1,638	34,445	204	3,410,087	17,076	3,090	1,624,804	219,315	1,324,096	179,359	293						42,055
14																						
NIOBRARA	250,073	2,473	50	54,449	28,122	43	1,013	147	163,777	5,801	1,239	22,690	12,106	19,818	10,088	60,985	31,050					
LUSK	298,788			105,726	54,605	84	1,967	285	136,120			44,058	23,508	38,482	19,588							10,485
MANVILLE	17,479			6,410	3,310	5	119	17	7,617			2,671	1,425	2,333	1,188							
VAN TASSELL	2,760			1,012	523	1	19	3	1,203			422	225	368	188							
Sub Totals	569,099	2,473	50	167,596	86,560	133	3,118	452	308,717	5,801	1,239	69,841	37,264	61,002	31,050	60,985	31,050					10,485
15																						
HOT SPRINGS	283,818	3,505	120	83,244	3,892	172	1,137	956	190,792	8,114	1,618	35,033	1,249	30,234	1,402	99,849	4,631					8,661
E THERMOPOLIS	27,426			14,512	679	30	198	167	11,840			6,107	218	5,271	244							
KIRBY	9,934			5,256	246	11	72	60	4,289			2,212	79	1,909	89							
THERMOPOLIS	349,370			171,915	8,039	355	2,347	1,975	164,739			72,351	2,579	62,440	2,896							24,474
Sub Totals	670,547	3,505	120	274,927	12,856	568	3,754	3,158	371,660	8,114	1,618	115,703	4,125	99,854	4,631	99,849	4,631					33,135
16																						
JOHNSON	601,117	6,653	180	289,111	24,908	212	2,735	402	276,917	11,846	2,231	124,690	10,152	104,705	8,968	128	3,410					10,786
BUFFALO	719,512			356,241	30,692	261	3,370	495	328,454			153,643	12,509	129,017	11,051							22,234
KAYCEE	40,641			20,434	1,761	15	193	28	18,209			8,813	718	7,401	634							644
Sub Totals	1,361,270	6,653	180	665,787	57,360	487	6,298	925	623,581	11,846	2,231	287,146	23,379	241,123	20,653	128	3,410					33,664
17																						
CAMPBELL	4,454,996	47,431	818	1,816,613	582,844	1,372	19,737	4,826	1,981,356	49,163	8,358	799,319	257,140	656,344	209,365	854	1					812
GILLETTE	9,813,277			4,082,089	1,309,701	3,083	44,351	10,844	4,363,209			1,796,139	577,816	1,474,862	470,462							43,929

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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	579,945			240,467	77,152	182	2,613	639	258,893			105,807	34,038	86,881	27,714							4,453
Sub Totals	14,848,218	47,431	818	6,139,169	1,969,697	4,636	66,701	16,308	6,603,458	49,163	8,358	2,701,265	868,993	2,218,087	707,542	854	1					49,194
18																						
CROOK	631,276	4,677	120	169,585	80,215	229	3,049	823	372,578	10,370	1,989	70,640	34,634	61,714	28,841	108,737	50,815					4,838
MOORCROFT	113,686			42,565	20,134	57	765	207	49,958			17,730	8,693	15,490	7,239							806
SUNDANCE	137,945			49,863	23,586	67	897	242	63,290			20,770	10,183	18,146	8,480							5,711
HULETT	46,213			16,115	7,622	22	290	78	22,086			6,713	3,291	5,864	2,741							3,477
PINE HAVEN	54,985			20,671	9,777	28	372	100	24,036			8,610	4,222	7,522	3,515							167
Sub Totals	984,104	4,677	120	298,799	141,335	403	5,373	1,450	531,948	10,370	1,989	124,463	61,022	108,737	50,815	108,737	50,815					14,998
19																						
UINTA	430,689	8,950	274	186,385	32,532	676	1,852	418	199,603	24,313	4,278	78,235	13,521	67,566	11,691							
EVANSTON	1,035,579			479,192	83,639	1,738	4,761	1,074	465,175			201,141	34,762	173,711	30,058							25,504
LYMAN	171,567			81,393	14,207	295	809	182	74,681			34,165	5,905	29,506	5,105							
MOUNTAIN VIEW	105,191			49,904	8,710	181	496	112	45,788			20,947	3,620	18,090	3,130							
BEAR RIVER	42,321			20,078	3,504	73	199	45	18,422			8,428	1,457	7,278	1,259							
Sub Totals	1,785,347	8,950	274	816,951	142,593	2,963	8,117	1,830	803,669	24,313	4,278	342,915	59,265	296,151	51,244							25,504
20																						
WASHAKIE	208,935	3,982		94,560	11,188	29	911	150	98,116	11,810	2,225	38,746	4,284	34,356	4,041							2,653
TEN SLEEP	20,341			8,825	1,044	3	85	14	10,371			3,616	400	3,206	377							2,771
WORLAND	378,074			186,234	22,034	57	1,793	296	167,659			76,310	8,438	67,665	7,959							7,288
Sub Totals	607,350	3,982		289,618	34,266	88	2,789	461	276,146	11,810	2,225	118,672	13,122	105,227	12,377							12,712
21																						
WESTON	364,341	3,547	120	89,495	33,126	147	1,500	874	235,531	10,494	2,009	36,592	14,045	32,533	11,905	91,004	33,326					3,623
NEWCASTLE	311,399			122,790	45,451	202	2,059	1,200	139,697			50,206	19,270	44,637	16,335							9,250
UPTON	94,076			38,231	14,151	63	641	374	40,617			15,631	6,000	13,898	5,086							2
Sub Totals	769,816	3,547	120	250,516	92,728	412	4,200	2,447	415,845	10,494	2,009	102,429	39,315	91,068	33,326	91,004	33,326					12,875
22																						
TETON	7,631,669	59,104	540	2,680,179	153,645	3,829	41,534	11,499	4,681,339	24,488	4,307	1,192,838	66,222	972,812	55,312	1,771,483	100,728					493,150
JACKSON	4,723,044			2,200,667	126,157	3,144	34,103	9,441	2,349,532			979,427	54,374	798,765	45,416							471,549
TETON VILLAGE	429,765								429,765							247,472	16,311					165,982

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 10/2018

Monthly Distribution Date: 10/31/2018

	Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin. Fee Deduct.	Penalty Collection	Total Municipal Distribution	Local Entity Share County Allocation		Local Entity Share Municipal Distribution		Local General Purpose Option		Local Specific Purpose Option		Resort District Purpose Option		Local Economic Devel. Option		Lodging Option
				Sales Tax (Gen Fund)	Use Tax (Gen Fund)			(Public School Fund)		Sales 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	27,468								27,468									19,839	816			6,813
Sub Totals	12,811,946	59,104	540	4,880,846	279,802	6,974	75,637	20,940	7,488,104	24,488	4,307	2,172,265	120,596	1,771,577	100,728	1,771,483	100,728	267,311	17,127			1,137,494
23																						
SUBLETTE	2,283,847	15,071	180	1,341,870	215,577	329	7,339	717	702,765	13,513	2,505	592,269	94,478									
BIG PINEY	192,481			114,662	18,421	28	627	61	58,682			50,609	8,073									
PINEDALE	739,911			413,354	66,407	101	2,261	221	257,567			182,444	29,103									46,019
MARBLETON	370,578			220,755	35,465	54	1,207	118	112,979			97,436	15,543									
Sub Totals	3,586,817	15,071	180	2,090,640	335,870	512	11,434	1,118	1,131,992	13,513	2,505	922,758	147,197									46,019
24																						
OUT OF STATE VENDORS	48,675		10,665			11,930		26,080														
Sub Totals	48,675		10,665			11,930		26,080														
25																						
STATEWIDE VENDORS																						
Sub Totals																						
Totals	102,723,827	463,302	19,197	43,493,693	7,645,387	77,856	508,910	131,503	50,383,980	636,732	111,124	18,904,697	3,299,299	14,179,727	2,569,453	6,479,468	794,118	267,311	17,127	31,946	15,255	3,077,723