

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 11/2017

Monthly Distribution Date: 11/30/2017

		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	1,296,277	45,536	780	588,546	63,410	1,031	5,567	1,792	589,615	59,656	8,624	255,748	27,026	213,466	22,839							2,257		
	CASPER	5,889,902			2,876,280	309,893	5,037	27,206	8,759	2,662,728			1,249,864	132,080	1,043,226	111,615							125,943		
	EDGERTON	20,600			10,139	1,092	18	96	31	9,224			4,406	466	3,678	393							282		
	EVANSVILLE	280,967			131,811	14,201	231	1,247	401	133,076			57,277	6,053	47,808	5,115							16,823		
	MILLS	361,260			180,271	19,423	316	1,705	549	158,996			78,335	8,278	65,384	6,995							3		
	MIDWEST	42,096			21,007	2,263	37	199	64	18,527			9,128	965	7,619	815									
	BAR NUNN	230,592			115,068	12,398	202	1,088	350	101,486			50,002	5,284	41,735	4,465									
	Sub Totals	8,121,695	45,536	780	3,923,121	422,680	6,871	37,107	11,947	3,673,652	59,656	8,624	1,704,760	180,151	1,422,916	152,238							145,307		
02	LARAMIE	4,683,126	57,337	1,200	1,484,267	153,278	2,754	19,244	763	2,964,281	71,921	10,321	644,388	65,059	538,993	55,240	1,403,469	151,258					23,632		
	CHEYENNE	5,920,512			2,892,461	298,701	5,368	37,502	1,487	2,684,993			1,255,750	126,784	1,050,362	107,649							144,449		
	BURNS	29,143			14,594	1,507	27	189	8	12,818			6,336	640	5,300	543									
	ALBIN	17,525			8,776	906	16	114	5	7,708			3,810	385	3,187	327									
	PINE BLUFFS	109,706			54,739	5,653	102	710	28	48,474			23,765	2,399	19,878	2,037							395		
	Sub Totals	10,760,011	57,337	1,200	4,454,836	460,045	8,267	57,760	2,290	5,718,275	71,921	10,321	1,934,049	195,267	1,617,720	165,796	1,403,469	151,258					168,475		
03	SHERIDAN	1,345,876	17,367	390	412,941	39,112	1,088	5,539	(276)	869,715	25,068	3,840	177,704	16,152	150,190	14,080	441,311	41,371							
	CLEARMONT	11,619			5,876	557	15	79	(4)	5,096			2,529	230	2,137	200									
	DAYTON	62,544			31,630	2,996	83	424	(21)	27,431			13,612	1,237	11,504	1,078									
	RANCHESTER	70,619			35,714	3,383	94	479	(24)	30,973			15,369	1,397	12,990	1,218									
	SHERIDAN	1,485,515			727,200	68,877	1,916	9,755	(486)	678,254			312,941	28,444	264,489	24,795							47,585		
	Sub Totals	2,976,173	17,367	390	1,213,361	114,923	3,197	16,277	(810)	1,611,469	25,068	3,840	522,155	47,460	441,311	41,371	441,311	41,371					47,585		
04	SWEETWATER	2,731,221	34,369	300	468,177	193,649	495	7,961	1,546	2,024,724	36,034	5,357	204,485	85,579	169,700	69,728	1,028,336	422,761					2,746		
	GRANGER	23,112			9,007	3,726	10	153	30	10,187			3,934	1,646	3,265	1,341									
	GREEN RIVER	2,089,813			810,967	335,434	858	13,791	2,678	926,086			354,204	148,238	293,951	120,781							8,912		
	ROCK SPRINGS	3,894,168			1,492,723	617,424	1,579	25,384	4,929	1,752,130			651,973	272,857	541,067	222,318							63,914		
	SUPERIOR	55,535			21,643	8,952	23	368	71	24,478			9,453	3,956	7,845	3,223									
	WAMSUTTER	75,490			29,225	12,088	31	497	96	33,553			12,764	5,342	10,593	4,353							501		
	BAIROIL	17,625			6,869	2,841	7	117	23	7,768			3,000	1,256	2,490	1,023									
	Sub Totals	8,886,964	34,369	300	2,838,611	1,174,114	3,002	48,271	9,372	4,778,925	36,034	5,357	1,239,813	518,874	1,028,911	422,767	1,028,336	422,761					76,074		
05	ALBANY	897,335	17,958	420	177,420	17,050	142	2,435	493	681,416	30,430	4,581	75,658	6,939	64,557	6,129	447,288	42,464					3,371		

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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	Use Tax
LARAMIE	2,143,896			1,043,555	100,286	837	14,325	2,901	981,992			445,009	40,811	379,712	36,049							80,411		
ROCK RIVER	16,439			8,297	797	7	114	23	7,201			3,538	324	3,019	287							33		
Sub Totals	3,057,670	17,958	420	1,229,271	118,134	986	16,874	3,417	1,670,609	30,430	4,581	524,205	48,074	447,288	42,464	447,288	42,464					83,815		
06																								
CARBON	703,889	11,430	180	132,906	11,932	408	1,800	407	544,826	15,191	2,474	57,737	4,983	48,219	4,288	356,588	31,714					23,632		
BAGGS	55,562			27,225	2,444	84	369	83	25,357			11,827	1,021	9,877	878							1,754		
ELK MOUNTAIN	23,599			11,818	1,061	36	160	36	10,487			5,134	443	4,288	381							241		
DIXON	12,405			6,002	539	18	81	18	5,746			2,607	225	2,177	194							543		
ENCAMPMENT	55,371			27,843	2,500	85	377	85	24,480			12,096	1,044	10,102	898							341		
HANNA	102,847			52,036	4,672	160	705	160	45,115			22,606	1,951	18,879	1,679									
MEDICINE BOW	34,731			17,572	1,578	54	238	54	15,235			7,634	659	6,375	567									
RAWLINS	1,161,675			572,893	51,434	1,757	7,759	1,756	526,075			248,877	21,480	207,849	18,485							29,385		
RIVERSIDE	6,696			3,217	289	10	44	10	3,126			1,398	121	1,167	104							337		
SARATOGA	210,285			104,567	9,388	321	1,416	321	94,272			45,426	3,921	37,938	3,374							3,614		
SINCLAIR	52,952			26,792	2,405	82	363	82	23,228			11,639	1,005	9,720	864									
Sub Totals	2,420,011	11,430	180	982,872	88,241	3,015	13,311	3,013	1,317,949	15,191	2,474	426,980	36,851	356,592	31,714	356,588	31,714					59,846		
07																								
GOSHEN	316,236	5,274	263	125,588	31,340	501	1,492	215	151,564	13,222	2,201	51,362	13,057	45,807	11,260						11,452	2,815	387	
FORT LARAMIE	12,447			5,301	1,323	21	63	9	5,730			2,168	551	1,934	475						483	119		
LAGRANGE	24,245			10,325	2,577	41	123	18	11,161			4,223	1,074	3,766	926						942	231		
LINGLE	25,327			10,786	2,692	43	128	18	11,660			4,411	1,121	3,934	967						984	242		
TORRINGTON	365,121			149,834	37,390	598	1,780	256	175,262			61,279	15,578	54,651	13,434						13,663	3,358	13,299	
YODER	8,172			3,480	868	14	41	6	3,762			1,423	362	1,269	312						317	78		
Sub Totals	751,549	5,274	263	305,316	76,189	1,219	3,627	522	359,139	13,222	2,201	124,867	31,743	111,362	27,374						27,841	6,844	13,686	
08																								
PLATTE	627,298	5,999	240	153,732	69,740	538	2,687	222	394,142	9,803	1,728	65,443	30,463	55,891	25,116	141,888	63,760						51	
CHUGWATER	25,077			9,546	4,331	33	167	14	10,986			4,064	1,892	3,471	1,560									
GUERNSEY	138,534			51,649	23,430	181	903	75	62,297			21,987	10,234	18,778	8,438								2,860	
WHEATLAND	434,682			163,323	74,091	571	2,854	236	193,607			69,526	32,363	59,378	26,683								5,658	
GLENDO	24,644			9,231	4,188	32	161	13	11,018			3,930	1,829	3,356	1,508								395	
HARTVILLE	7,334			2,792	1,267	10	49	4	3,213			1,188	553	1,015	456									
Sub Totals	1,257,569	5,999	240	390,273	177,046	1,365	6,820	565	675,262	9,803	1,728	166,137	77,334	141,888	63,760	141,888	63,760						8,964	
09																								
BIG HORN	295,648	5,109	150	132,590	21,293	219	1,283	880	134,124	12,043	2,038	55,377	8,807	48,163	7,696									

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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	84,336			40,470	6,499	67	392	268	36,640			16,902	2,688	14,701	2,349										
BYRON	38,919			18,676	2,999	31	181	124	16,909			7,800	1,241	6,784	1,084										
COWLEY	42,988			20,629	3,313	34	200	137	18,676			8,616	1,370	7,493	1,197										
DEAVER	11,682			5,606	900	9	54	37	5,075			2,341	372	2,036	325										
GREYBULL	124,807			58,170	9,342	96	563	386	56,251			24,295	3,864	21,130	3,376							3,586			
LOVELL	156,636			74,326	11,936	123	719	493	69,038			31,042	4,937	26,999	4,314							1,746			
MANDERSON	7,482			3,590	577	6	35	24	3,251			1,500	238	1,304	208										
BURLINGTON	18,902			9,070	1,457	15	88	60	8,212			3,788	602	3,295	526										
FRANNIE-BH	9,057			4,346	698	7	42	29	3,935			1,815	289	1,579	252										
Sub Totals	790,457	5,109	150	367,473	59,014	607	3,556	2,438	352,111	12,043	2,038	153,476	24,409	133,483	21,328							5,332			
10	FREMONT	1,447,141	15,662	1,080	660,463	102,402	1,658	6,549	3,309	656,018	33,285	4,976	280,868	43,304	239,490	36,864						17,232			
	DUBOIS	78,805			33,418	5,181	84	331	167	39,623			14,211	2,191	12,118	1,865						9,238			
	HUDSON	32,658			15,688	2,432	39	156	79	14,264			6,671	1,029	5,689	876									
	LANDER	551,649			258,529	40,084	649	2,563	1,295	248,528			109,942	16,951	93,745	14,430						13,461			
	PAVILLION	16,506			7,929	1,229	20	79	40	7,210			3,372	520	2,875	443									
	SHOSHONI	46,316			22,086	3,424	55	219	111	20,421			9,392	1,448	8,009	1,233						339			
	RIVERTON	784,987			367,290	56,947	922	3,642	1,840	354,345			156,194	24,082	133,183	20,500						20,387			
Sub Totals	2,958,062	15,662	1,080	1,365,403	211,701	3,428	13,539	6,842	1,340,409	33,285	4,976	580,650	89,524	495,108	76,210							60,656			
11	PARK	1,707,362	17,386	632	619,166	79,038	363	6,257	2,299	982,222	24,388	3,746	268,140	33,711			526,735	66,511				58,991			
	CODY	861,355			490,184	62,573	288	4,953	1,820	301,538			212,282	26,688								62,567			
	MEETEETSE	27,795			16,837	2,149	10	170	63	8,566			7,292	917								358			
	FRANNIE	1,594			978	125	1	10	4	477			424	53											
	POWELL	531,386			325,107	41,500	191	3,285	1,207	160,095			140,793	17,701								1,601			
Sub Totals	3,129,492	17,386	632	1,452,272	185,385	852	14,675	5,392	1,452,898	24,388	3,746	628,931	79,069			526,735	66,511					123,518			
12	LINCOLN	897,332	11,354	300	381,622	98,420	457	4,013	1,047	400,119	16,849	2,703	163,709	42,663	138,716	35,479									
	AFTON	188,757			81,990	21,145	98	862	225	84,437			35,172	9,166	29,803	7,623						2,673			
	COKEVILLE	52,297			22,894	5,904	27	241	63	23,168			9,821	2,559	8,322	2,128						338			
	DIAMONDVILLE	72,426			31,538	8,134	38	332	86	32,299			13,529	3,526	11,464	2,932						848			
	KEMMERER	268,516			113,657	29,312	136	1,195	312	123,905			48,757	12,706	41,313	10,567						10,563			
	THAYNE	35,546			15,662	4,039	19	165	43	15,619			6,719	1,751	5,693	1,456									

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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	80,416			35,432	9,138	42	373	97	35,334			15,200	3,961	12,879	3,294							
LA BARGE	53,514			23,579	6,081	28	248	65	23,513			10,115	2,636	8,571	2,192							
OPAL	9,324			4,108	1,059	5	43	11	4,097			1,762	459	1,493	382							
STAR VALLEY RANCH	145,973			64,317	16,587	77	676	176	64,139			27,591	7,190	23,379	5,980							
Sub Totals	1,804,102	11,354	300	774,798	199,821	928	8,147	2,125	806,630	16,849	2,703	332,375	86,617	281,632	72,033							14,421
13																						
CONVERSE	1,488,060	19,103	180	679,859	120,777	262	6,622	301	660,955	13,659	2,262	300,423	53,164	246,019	43,494	550	89					1,295
DOUGLAS	1,906,532			884,584	157,146	341	8,617	392	855,453			390,889	69,173	320,102	56,591							18,698
GLENROCK	796,366			372,989	66,261	144	3,633	165	353,173			164,820	29,167	134,972	23,862							351
LOST SPRINGS	1,235			579	103		6		547			256	45	209	37							
ROLLING HILLS	135,242			63,371	11,258	24	617	28	59,944			28,003	4,955	22,932	4,054							
Sub Totals	4,327,436	19,103	180	2,001,381	355,544	772	19,495	887	1,930,072	13,659	2,262	884,390	156,505	724,234	128,038	550	89					20,345
14																						
NIOBRARA	209,069	2,285		104,746	6,418	185	929	92	94,413	5,188	1,090	45,232	2,503	37,837	2,304	220	40					
LUSK	394,948			203,392	12,462	359	1,804	179	176,752			87,830	4,859	73,470	4,473							6,119
MANVILLE	23,573			12,331	756	22	109	11	10,345			5,325	295	4,454	271							
VAN TASSELL	3,722			1,947	119	3	17	2	1,633			841	47	703	43							
Sub Totals	631,311	2,285		322,416	19,755	569	2,860	284	283,143	5,188	1,090	139,228	7,703	116,464	7,091	220	40					6,119
15																						
HOT SPRINGS	223,752	2,928	120	65,502	4,610	112	886	200	149,393	6,925	1,330	27,425	1,655	23,808	1,659	78,531	5,480					2,580
E THERMOPOLIS	21,941			11,419	804	20	154	35	9,509			4,781	288	4,150	289							
KIRBY	7,947			4,136	291	7	56	13	3,444			1,732	104	1,503	105							
THERMOPOLIS	274,687			135,275	9,521	232	1,830	412	127,417			56,638	3,417	49,168	3,427							14,767
Sub Totals	528,326	2,928	120	216,332	15,226	370	2,926	660	289,764	6,925	1,330	90,575	5,465	78,630	5,480	78,531	5,480					17,347
16																						
JOHNSON	555,504	5,892	300	239,271	57,706	206	2,491	811	248,827	9,730	1,718	103,218	25,039	86,648	20,794	72						1,607
BUFFALO	671,838			294,829	71,106	253	3,070	1,000	301,581			127,185	30,853	106,767	25,623							11,154
KAYCEE	38,821			16,912	4,079	15	176	57	17,582			7,295	1,770	6,124	1,470							923
Sub Totals	1,266,163	5,892	300	551,011	132,891	474	5,737	1,868	567,990	9,730	1,718	237,698	57,662	199,539	47,887	72						13,684
17																						
CAMPBELL	3,231,594	40,666	540	1,553,246	183,016	1,311	14,297	1,900	1,436,619	37,771	5,597	684,391	79,918	561,507	65,870	1,161	392					12
GILLETTE	6,491,243			3,192,682	376,187	2,696	29,387	3,905	2,886,386			1,406,759	164,272	1,154,172	135,395							25,789

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				Sales Tax (Gen Fund)	Use Tax (Gen Fund)			(Public School Fund)		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	
WRIGHT	396,575			193,473	22,797	163	1,781	237	178,124			85,248	9,955	69,942	8,205							4,775
Sub Totals	10,119,411	40,666	540	4,939,401	581,999	4,170	45,465	6,041	4,501,129	37,771	5,597	2,176,398	254,145	1,785,620	209,469	1,161	392					30,575
18																						
CROOK	492,513	3,568	120	164,190	31,278	476	2,363	170	290,349	8,621	1,565	68,983	13,078	59,578	11,263	104,971	19,844					2,447
MOORCROFT	88,538			41,211	7,851	119	593	43	38,721			17,314	3,282	14,954	2,827							343
SUNDANCE	107,514			48,277	9,197	140	695	50	49,156			20,283	3,845	17,518	3,312							4,198
HULETT	34,153			15,602	2,972	45	225	16	15,293			6,555	1,243	5,661	1,070							763
PINE HAVEN	42,883			20,013	3,813	58	288	21	18,690			8,408	1,594	7,262	1,373							53
Sub Totals	765,600	3,568	120	289,292	55,111	839	4,163	300	412,208	8,621	1,565	121,544	23,042	104,973	19,844	104,971	19,844					7,805
19																						
UINTA	369,959	7,888	240	157,430	31,364	606	1,588	638	170,205	19,098	3,014	66,427	13,301	57,084	11,281							
EVANSTON	891,329			404,750	80,636	1,559	4,083	1,639	398,663			170,782	34,197	146,762	29,004							17,918
LYMAN	148,354			68,749	13,696	265	693	278	64,672			29,008	5,809	24,928	4,926							
MOUNTAIN VIEW	90,958			42,151	8,398	162	425	171	39,651			17,786	3,561	15,284	3,021							
BEAR RIVER	36,595			16,959	3,379	65	171	69	15,953			7,156	1,433	6,149	1,215							
Sub Totals	1,537,195	7,888	240	690,038	137,472	2,658	6,961	2,794	689,143	19,098	3,014	291,159	58,301	250,207	49,447							17,918
20																						
WASHAKIE	200,350	4,275	60	88,784	13,809	80	872	17	92,455	9,703	1,714	36,929	5,595	32,334	4,963	1	3					1,212
TEN SLEEP	17,991			8,286	1,289	7	81	2	8,326			3,446	522	3,018	463							877
WORLAND	367,469			174,859	27,196	157	1,716	33	163,508			72,732	11,020	63,681	9,774							6,302
Sub Totals	585,810	4,275	60	271,929	42,293	244	2,669	52	264,289	9,703	1,714	113,107	17,137	99,032	15,199	1	3					8,391
21																						
WESTON	250,091	3,501	60	71,105	11,405	51	1,014	261	162,696	8,714	1,578	29,065	4,514	25,950	4,094	72,635	11,461					4,685
NEWCASTLE	206,177			97,559	15,647	70	1,391	358	91,153			39,878	6,193	35,605	5,618							3,859
UPTON	62,992			30,375	4,872	22	433	111	27,179			12,416	1,928	11,086	1,749							
Sub Totals	519,260	3,501	60	199,038	31,924	143	2,838	730	281,027	8,714	1,578	81,359	12,634	72,640	11,461	72,635	11,461					8,544
22																						
TETON	3,827,265	36,123	300	1,408,433	184,716	4,359	20,244	6,393	2,166,697	19,229	3,032	624,310	80,894	511,993	66,580	599,722	106,325					154,613
JACKSON	2,567,173			1,156,450	151,669	3,579	16,622	5,249	1,233,605			512,615	66,421	420,392	54,668							179,510
TETON VILLAGE	247,958								247,958									144,264	21,031			82,663

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 11/2017

Monthly Distribution Date: 11/30/2017

	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	1,545								1,545									449	1,096			
Sub Totals	6,643,940	36,123	300	2,564,883	336,385	7,937	36,866	11,641	3,649,805	19,229	3,032	1,136,925	147,314	932,384	121,247	599,722	106,325	144,713	22,127			416,786
23																						
SUBLETTE	2,767,519	16,824	360	1,679,995	207,375	3,351	8,720	2,011	848,883	10,983	1,891	744,813	91,197									
BIG PINEY	233,914			143,554	17,720	286	745	172	71,436			63,644	7,793									
PINEDALE	872,263			517,511	63,880	1,032	2,686	619	286,534			229,435	28,092									29,007
MARBLETON	450,347			276,380	34,116	551	1,435	331	137,534			122,531	15,003									
Sub Totals	4,324,043	16,824	360	2,617,440	323,091	5,221	13,586	3,133	1,344,388	10,983	1,891	1,160,422	142,085									29,007
24																						
OUT OF STATE VENDORS	30,117		5,174			4,497		20,446														
Sub Totals	30,117		5,174			4,497		20,446														
25																						
STATEWIDE VENDORS																						
Sub Totals																						
Totals	78,192,368	387,832	13,389	33,960,769	5,318,985	61,629	383,532	95,947	37,970,286	497,511	77,378	14,771,204	2,297,366	10,841,932	1,732,219	5,203,477	963,474	144,713	22,127	27,841	6,844	1,384,200