

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 02/2014

Monthly Distribution Date: 2/28/2014

		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		Local Entity Share		Local General		Local Specific		Resort District		Local Economic		Lodging Option Tax	
					Sales Tax (Gen Fund)	Use Tax (Gen 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		Sales Tax
01	NATRONA	1,602,853	45,134	1,920	690,788	121,206	1,247	6,765	2,990	732,803	60,464	19,039	301,035	51,219	250,078	43,607								7,361
	CASPER	7,234,871			3,375,354	592,241	6,093	33,054	14,609	3,213,519			1,470,930	250,269	1,221,942	213,073								57,305
	EDGERTON	25,320			11,907	2,089	22	117	52	11,134			5,189	883	4,311	752								
	EVANSVILLE	355,756			160,469	28,156	290	1,571	695	164,575			69,930	11,898	58,093	10,130								14,524
	MILLS	449,133			211,212	37,059	381	2,068	914	197,499			92,043	15,660	76,463	13,333								
	MIDWEST	52,328			24,608	4,318	44	241	107	23,010			10,724	1,825	8,908	1,553								
	BAR NUNN	286,827			134,885	23,667	244	1,321	584	126,128			58,781	10,001	48,831	8,515								
	Sub Totals	10,007,088	45,134	1,920	4,609,222	808,737	8,321	45,137	19,950	4,468,667	60,464	19,039	2,008,631	341,755	1,668,625	290,963								79,189
02	LARAMIE	4,622,665	49,990	1,740	1,450,810	94,077	3,290	18,529	4,277	2,999,952	73,054	23,051	628,061	34,411	526,130	33,958	1,572,926	101,359						7,002
	CHEYENNE	5,480,252			2,817,763	182,717	6,390	35,987	8,307	2,429,088			1,219,821	66,833	1,021,849	65,954								54,632
	BURNS	27,426			14,244	924	32	182	42	12,003			6,166	338	5,165	333								
	ALBIN	16,437			8,537	554	19	109	25	7,194			3,696	202	3,096	200								
	PINE BLUFFS	103,054			53,390	3,462	121	682	157	45,242			23,113	1,266	19,361	1,250								252
	Sub Totals	10,249,834	49,990	1,740	4,344,743	281,733	9,852	55,488	12,809	5,493,478	73,054	23,051	1,880,856	103,050	1,575,601	101,695	1,572,926	101,359						61,886
03	SHERIDAN	1,135,172	11,827	540	345,771	34,636	880	4,580	995	735,944	25,393	7,863	146,878	12,792	125,421	12,474	368,475	36,648						
	CLEARMONT	9,796			4,949	496	13	66	14	4,259			2,102	183	1,795	179								
	DAYTON	52,224			26,383	2,643	67	349	76	22,705			11,207	976	9,570	952								
	RANCHESTER	59,329			29,973	3,002	76	397	86	25,794			12,732	1,109	10,872	1,081								
	SHERIDAN	1,224,586			608,767	60,980	1,549	8,063	1,751	543,474			258,594	22,521	220,817	21,962								19,580
	Sub Totals	2,481,107	11,827	540	1,015,844	101,757	2,585	13,455	2,922	1,332,177	25,393	7,863	431,514	37,581	368,475	36,648	368,475	36,648						19,580
04	SWEETWATER	2,652,107	26,442	720	492,773	151,400	2,249	7,667	1,856	1,968,999	36,342	11,352	215,026	65,588	178,223	54,398	1,081,349	326,077						644
	GRANGER	22,519			9,491	2,916	43	148	36	9,885			4,141	1,263	3,433	1,048								
	GREEN RIVER	2,026,847			853,773	262,315	3,897	13,285	3,215	890,363			372,552	113,637	308,787	94,249								1,139
	ROCK SPRINGS	3,793,843			1,582,376	486,172	7,222	24,621	5,960	1,687,492			690,484	210,614	572,304	174,680								39,411
	SUPERIOR	54,339			22,902	7,036	105	356	86	23,853			9,994	3,048	8,283	2,528								
	WAMSUTTER	73,845			31,018	9,530	142	483	117	32,557			13,535	4,128	11,218	3,424								251
	BAIROIL	17,134			7,221	2,219	33	112	27	7,521			3,151	961	2,612	797								
	Sub Totals	8,640,633	26,442	720	2,999,554	921,588	13,690	46,673	11,297	4,620,671	36,342	11,352	1,308,882	399,240	1,084,860	331,123	1,081,349	326,077						41,445
05	ALBANY	699,176	11,388	780	137,415	11,622	278	1,827	752	535,114	30,899	9,618	57,370	3,800	49,864	4,185	345,325	28,960						5,091

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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
LARAMIE	1,605,287			807,847	68,326	1,635	10,741	4,419	712,317			337,272	22,342	293,147	24,602							34,954		
ROCK RIVER	12,495			6,428	544	13	85	35	5,390			2,684	178	2,333	196									
Sub Totals	2,316,958	11,388	780	951,691	80,492	1,926	12,654	5,206	1,252,820	30,899	9,618	397,325	26,321	345,344	28,983	345,325	28,960					40,045		
06																								
CARBON	579,587	8,422	300	105,795	16,802	693	1,486	391	445,698	15,303	4,648	45,473	6,860	38,345	6,040	282,718	44,573					1,740		
BAGGS	47,342			21,623	3,434	142	304	80	21,759			9,294	1,402	7,837	1,234							1,992		
ELK MOUNTAIN	19,784			9,380	1,490	61	132	35	8,687			4,032	608	3,400	535							112		
DIXON	10,043			4,789	761	31	67	18	4,378			2,058	310	1,736	273									
ENCAMPMENT	46,479			22,117	3,512	145	311	82	20,312			9,506	1,434	8,016	1,263							93		
HANNA	86,766			41,370	6,570	271	581	153	37,820			17,782	2,682	14,994	2,362									
MEDICINE BOW	29,337			13,971	2,219	91	196	52	12,808			6,005	906	5,064	798							36		
RAWLINS	974,273			454,675	72,209	2,977	6,388	1,680	436,343			195,432	29,480	164,794	25,957							20,679		
RIVERSIDE	5,384			2,567	408	17	36	9	2,347			1,103	166	930	147									
SARATOGA	174,808			83,135	13,203	544	1,168	307	76,451			35,734	5,390	30,132	4,746							449		
SINCLAIR	44,729			21,327	3,387	140	300	79	19,497			9,167	1,383	7,730	1,218									
Sub Totals	2,018,531	8,422	300	780,748	123,995	5,111	10,970	2,885	1,086,100	15,303	4,648	335,587	50,623	282,977	44,573	282,718	44,573					25,100		
07																								
GOSHEN	318,024	3,300	180	139,381	19,145	440	1,468	676	153,434	13,484	4,068	57,158	6,789	50,532	6,814						12,631	1,703	255	
FORT LARAMIE	12,556			5,884	808	19	62	29	5,755			2,413	287	2,133	288						533	72	30	
LAGRANGE	24,348			11,437	1,571	36	120	55	11,129			4,690	557	4,146	559						1,036	140		
LINGLE	25,487			11,972	1,644	38	126	58	11,649			4,909	583	4,340	585						1,085	146		
TORRINGTON	366,038			169,081	23,224	534	1,781	820	170,598			69,338	8,236	61,299	8,266						15,322	2,066	6,071	
YODER	8,243			3,872	532	12	41	19	3,767			1,588	189	1,404	189						351	47		
Sub Totals	754,697	3,300	180	341,626	46,924	1,079	3,598	1,657	356,332	13,484	4,068	140,096	16,641	123,855	16,701						30,958	4,174	6,356	
08																								
PLATTE	608,507	4,160	240	107,590	109,859	209	2,574	663	383,213	9,905	2,928	44,559	47,830	39,083	39,503	99,169	100,236							
CHUGWATER	24,392			6,697	6,838	13	160	41	10,642			2,774	2,977	2,433	2,459									
GUERNSEY	132,182			36,125	36,887	70	864	223	58,012			14,962	16,060	13,123	13,264								604	
WHEATLAND	415,918			114,192	116,601	221	2,732	704	181,468			47,294	50,765	41,482	41,927									
GLENDO	23,476			6,445	6,581	13	154	40	10,243			2,669	2,865	2,341	2,367									
HARTVILLE	7,100			1,949	1,990	4	47	12	3,098			807	867	708	716									
Sub Totals	1,211,573	4,160	240	272,999	278,756	529	6,532	1,682	646,675	9,905	2,928	113,064	121,364	99,170	100,236	99,169	100,236					604		
09																								
BIG HORN	1,145,092	3,083	300	102,549	521,391	163	5,075	197	512,334	12,173	3,650	41,719	230,589	37,184	187,020									

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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	343,835			31,318	159,228	50	1,550	60	151,630			12,741	70,420	11,356	57,114										
BYRON	158,817			14,466	73,547	23	716	28	70,037			5,885	32,527	5,245	26,381										
COWLEY	175,928			16,024	81,471	25	793	31	77,583			6,519	36,031	5,810	29,223										
DEAVER	47,591			4,335	22,039	7	215	8	20,988			1,763	9,747	1,572	7,905										
GREYBULL	494,181			44,980	228,689	71	2,226	86	218,129			18,298	101,139	16,309	82,029							353			
LOVELL	632,148			57,546	292,578	91	2,848	111	278,974			23,410	129,395	20,866	104,946							358			
MANDERSON	30,480			2,776	14,115	4	137	5	13,442			1,129	6,242	1,007	5,063										
BURLINGTON	77,804			7,087	36,031	11	351	14	34,311			2,883	15,935	2,570	12,924										
FRANNIE-BH	36,897			3,361	17,087	5	166	6	16,271			1,367	7,557	1,219	6,129										
Sub Totals	3,142,773	3,083	300	284,440	1,446,176	451	14,078	546	1,393,699	12,173	3,650	115,715	639,581	103,136	518,735							710			
10	FREMONT	1,509,575	13,088	961	663,190	143,110	1,234	6,747	2,613	678,632	33,787	10,538	281,138	58,650	239,117	51,209	41					4,151			
	DUBOIS	74,647			32,875	7,094	61	334	130	34,153			13,936	2,907	11,853	2,538						2,918			
	HUDSON	33,807			15,494	3,344	29	158	61	14,722			6,568	1,370	5,587	1,196									
	LANDER	557,849			252,995	54,594	471	2,574	997	246,218			107,249	22,374	91,219	19,535						5,841			
	PAVILLION	17,050			7,815	1,686	15	80	31	7,425			3,313	691	2,818	603									
	SHOSHONI	47,962			21,928	4,732	41	223	86	20,952			9,296	1,939	7,906	1,693						118			
	RIVERTON	807,814			361,051	77,911	672	3,673	1,422	363,084			153,056	31,930	130,179	27,879						20,040			
Sub Totals	3,048,705	13,088	961	1,355,348	292,470	2,523	13,790	5,339	1,365,186	33,787	10,538	574,555	119,862	488,679	104,655	41						33,069			
11	PARK	2,843,714	8,974	780	416,050	1,415,460	604	8,994	1,354	991,499	24,729	7,652	175,996	626,523			16	144,975				11,609			
	CODY	2,109,087			329,589	1,121,306	478	7,125	1,073	649,517			139,422	496,322								13,773			
	MEETEETSE	71,832			11,287	38,398	16	244	37	21,850			4,774	16,996								79			
	FRANNIE	4,169			656	2,231	1	14	2	1,265			277	988											
	POWELL	1,390,265			218,173	742,253	317	4,716	710	424,096			92,291	328,542								3,263			
Sub Totals	6,419,067	8,974	780	975,753	3,319,648	1,416	21,093	3,175	2,088,228	24,729	7,652	412,761	1,469,370			16	144,975				28,725				
12	LINCOLN	578,601	5,634	360	255,972	51,943	348	2,549	890	260,905	17,025	5,197	106,619	20,619	92,750	18,694									
	AFTON	118,955			55,036	11,168	75	548	191	51,936			22,924	4,433	19,942	4,019						618			
	COKEVILLE	32,964			15,331	3,111	21	153	53	14,295			6,386	1,235	5,555	1,120									
	DIAMONDVILLE	45,685			21,130	4,288	29	210	73	19,955			8,801	1,702	7,656	1,543						252			
	KEMMERER	168,312			76,108	15,444	104	758	265	75,633			31,701	6,131	27,577	5,558						4,665			
	THAYNE	22,531			10,479	2,126	14	104	36	9,771			4,365	844	3,797	765									

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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	50,989			23,714	4,812	32	236	82	22,112			9,877	1,910	8,593	1,732								
LA BARGE	33,952			15,790	3,204	21	157	55	14,724			6,577	1,272	5,721	1,153								
OPAL	5,926			2,756	559	4	27	10	2,570			1,148	222	999	201								
STAR VALLEY RANCH	92,595			43,064	8,739	59	429	150	40,155			17,937	3,469	15,604	3,145								
Sub Totals	1,150,510	5,634	360	519,381	105,395	706	5,172	1,806	512,056	17,025	5,197	216,336	41,837	188,195	37,930								5,535
13																							
CONVERSE	3,201,470	19,753	420	827,509	272,090	1,148	13,065	1,144	2,066,341	13,797	4,168	366,208	119,759	299,106	97,721	875,510	287,704						2,369
DOUGLAS	2,632,044			1,079,359	354,900	1,497	17,042	1,492	1,177,755			477,663	156,208	390,138	127,462								26,285
GLENROCK	1,095,364			453,613	149,151	629	7,162	627	484,182			200,743	65,648	163,960	53,567								263
LOST SPRINGS	1,703			705	232	1	11	1	753			312	102	255	83								
ROLLING HILLS	186,065			77,072	25,342	107	1,217	107	82,221			34,108	11,154	27,858	9,101								
Sub Totals	7,116,646	19,753	420	2,438,258	801,714	3,382	38,497	3,371	3,811,251	13,797	4,168	1,079,034	352,871	881,316	287,935	875,510	287,704						28,917
14																							
NIOBRARA	253,185	1,730	60	78,142	5,918	19	1,002	22	166,292	5,228	1,437	33,312	2,168	28,229	2,124	87,232	6,562						
LUSK	297,683			152,715	11,565	36	1,958	43	131,365			65,103	4,237	55,169	4,150								2,706
MANVILLE	17,702			9,165	694	2	118	3	7,721			3,907	254	3,311	249								
VAN TASSELL	2,795			1,447	110		19		1,219			617	40	523	39								
Sub Totals	571,366	1,730	60	241,469	18,286	57	3,097	68	306,598	5,228	1,437	102,939	6,700	87,232	6,562	87,232	6,562						2,706
15																							
HOT SPRINGS	485,252	3,022	120	56,192	205,345	63	2,148	270	218,092	6,973	1,993	23,158	90,863	20,377	73,763								965
E THERMOPOLIS	82,428			9,809	35,847	11	375	47	36,339			4,043	15,862	3,557	12,877								
KIRBY	29,856			3,553	12,984	4	136	17	13,162			1,464	5,745	1,288	4,664								
THERMOPOLIS	981,173			116,168	424,521	130	4,441	558	435,355			47,875	187,846	42,127	152,494								5,012
Sub Totals	1,578,709	3,022	120	185,722	678,698	208	7,100	891	702,948	6,973	1,993	76,540	300,317	67,349	243,798								5,977
16																							
JOHNSON	732,589	5,315	240	375,242	20,000	312	3,242	437	327,801	9,816	2,899	163,641	7,661	135,406	7,194								1,183
BUFFALO	881,335			462,519	24,651	385	3,996	539	389,245			201,703	9,443	166,900	8,867								2,333
KAYCEE	50,431			26,536	1,414	22	229	31	22,199			11,572	542	9,576	509								
Sub Totals	1,664,355	5,315	240	864,298	46,065	720	7,467	1,007	739,244	9,816	2,899	376,917	17,646	311,881	16,569								3,516
17																							
CAMPBELL	6,957,560	50,449	660	2,146,371	164,063	3,139	27,413	4,613	4,560,851	38,331	11,986	949,436	69,452	775,381	59,045	2,468,050	189,003						168
GILLETTE	8,676,867			4,421,938	338,002	6,467	56,477	9,504	3,844,479			1,956,021	143,083	1,597,435	121,643								26,296

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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	529,503			267,114	20,418	391	3,412	574	237,595			118,156	8,643	96,495	7,348							6,952
Sub Totals	16,163,930	50,449	660	6,835,423	522,483	9,996	87,302	14,692	8,642,926	38,331	11,986	3,023,614	221,178	2,469,312	188,036	2,468,050	189,003					33,417
18																						
CROOK	466,151	2,331	360	148,032	103,123	555	2,065	936	208,751	8,716	2,549	61,444	44,468	53,536	37,026	896	10					107
MOORCROFT	113,532			37,201	25,915	139	519	235	49,523			15,441	11,175	13,454	9,305							149
SUNDANCE	133,748			43,701	30,443	164	610	276	58,554			18,139	13,128	15,804	10,931							553
HULETT	44,246			14,175	9,875	53	198	90	19,855			5,884	4,258	5,126	3,546							1,041
PINE HAVEN	55,069			18,068	12,587	68	252	114	23,980			7,499	5,428	6,534	4,519							
Sub Totals	812,746	2,331	360	261,176	181,942	978	3,643	1,652	360,664	8,716	2,549	108,407	78,456	94,454	65,327	896	10					1,849
19																						
UINTA	347,949	6,776	480	145,758	30,248	635	1,465	467	162,120	19,304	5,922	61,057	12,149	52,799	10,889							
EVANSTON	819,265			373,640	77,538	1,627	3,756	1,198	361,505			156,517	31,143	135,346	27,914							10,586
LYMAN	137,330			63,452	13,168	276	638	203	59,593			26,580	5,289	22,985	4,740							
MOUNTAIN VIEW	84,556			39,068	8,107	170	393	125	36,692			16,366	3,256	14,152	2,919							
BEAR RIVER	33,875			15,651	3,248	68	157	50	14,700			6,556	1,305	5,670	1,169							
Sub Totals	1,422,975	6,776	480	637,569	132,309	2,777	6,410	2,044	634,611	19,304	5,922	267,076	53,141	230,951	47,632							10,586
20																						
WASHAKIE	266,214	2,966	240	84,750	12,855	451	826	222	163,903	9,798	2,894	34,906	4,796	452		93,873	14,182					3,003
TEN SLEEP	13,426			7,964	1,208	42	78	21	4,113			3,280	451	43								340
WORLAND	277,759			166,947	25,323	888	1,627	437	82,536			68,760	9,447	891								3,438
Sub Totals	557,399	2,966	240	259,661	39,387	1,382	2,530	679	250,553	9,798	2,894	106,947	14,693	1,386		93,873	14,182					6,781
21																						
WESTON	202,818	2,777	120	84,937	19,661	179	872	102	94,170	8,761	2,563	35,079	7,843	30,812	7,063							2,049
NEWCASTLE	258,478			116,689	27,010	246	1,198	139	113,194			48,193	10,775	42,330	9,703							2,194
UPTON	79,793			36,331	8,410	77	373	43	34,559			15,005	3,355	13,179	3,021							
Sub Totals	541,089	2,777	120	237,957	55,081	503	2,444	284	241,924	8,761	2,563	98,277	21,972	86,321	19,786							4,243
22																						
TETON	2,948,942	25,968	600	1,053,065	86,134	4,463	16,442	4,650	1,757,620	19,446	5,968	463,894	35,192	382,717	31,022	697,216	56,515					65,650
JACKSON	1,768,332			865,359	70,781	3,668	13,511	3,821	811,193			381,206	28,919	314,499	25,493							61,076
TETON VILLAGE	396,866								396,866										263,830	6,857		126,179
Sub Totals	5,114,140	25,968	600	1,918,423	156,915	8,131	29,953	8,471	2,965,679	19,446	5,968	845,100	64,110	697,216	56,515	697,216	56,515	263,830	6,857			252,905

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 02/2014

Monthly Distribution Date: 2/28/2014

	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	Use Tax
23	SUBLETTE	2,237,078	11,366	405	1,362,129	166,124	445	6,952	1,521	688,135	11,076	3,301	601,879	71,880									
	BIG PINEY	188,594			116,191	14,171	38	593	130	57,472			51,341	6,131									
	PINEDALE	690,548			420,362	51,267	137	2,145	469	216,168			185,744	22,183									8,241
	MARBLETON	363,381			223,875	27,304	73	1,143	250	110,737			98,923	11,814									
	Sub Totals	3,479,601	11,366	405	2,122,556	258,866	693	10,833	2,369	1,072,512	11,076	3,301	937,886	112,008									8,241
24	OUT OF STATE VENDORS	83,859		4,500			29,267		50,093														
	Sub Totals	83,859		4,500			29,267		50,093														
25	STATEWIDE VENDORS																						
	Sub Totals																						
	Totals	90,548,291	323,895	17,026	34,453,861	10,699,418	106,283	447,913	154,896	44,344,999	503,806	155,281	14,958,059	4,610,318	11,256,333	2,544,401	7,972,797	1,336,804	263,830	6,857	30,958	4,174	701,382