

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 03/2014

Monthly Distribution Date: 3/31/2014

		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
					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	1,652,089	47,238	1,740	731,868	117,329	1,294	7,061	1,441	744,118	59,842	5,543	319,550	51,508	264,934	42,209							533
	CASPER	7,570,072			3,576,079	573,296	6,324	34,500	7,042	3,372,830			1,561,395	251,680	1,294,530	206,241							58,984
	EDGERTON	26,770			12,615	2,022	22	122	25	11,964			5,508	888	4,567	728							274
	EVANSVILLE	370,790			170,012	27,255	301	1,640	335	171,247			74,231	11,965	61,544	9,805							13,702
	MILLS	470,003			223,772	35,874	396	2,159	441	207,363			97,704	15,749	81,005	12,905							
	MIDWEST	54,759			26,071	4,180	46	252	51	24,159			11,383	1,835	9,438	1,504							
	BAR NUNN	300,155			142,906	22,910	253	1,379	281	132,427			62,396	10,058	51,732	8,242							
	Sub Totals	10,444,639	47,238	1,740	4,883,323	782,866	8,636	47,112	9,616	4,664,108	59,842	5,543	2,132,166	343,682	1,767,749	281,633							73,493
02	LARAMIE	4,002,903	48,016	1,800	1,256,655	78,147	3,022	16,236	1,397	2,597,630	72,296	6,580	541,587	32,903	456,223	28,307	1,366,445	84,793					8,497
	CHEYENNE	4,792,306			2,440,676	151,776	5,870	31,533	2,714	2,159,737			1,051,871	63,904	886,076	54,977							102,910
	BURNS	23,704			12,337	767	30	159	14	10,397			5,317	323	4,479	278							
	ALBIN	14,207			7,394	460	18	96	8	6,231			3,187	194	2,684	167							
	PINE BLUFFS	89,379			46,245	2,876	111	597	51	39,499			19,930	1,211	16,789	1,042							527
	Sub Totals	8,922,500	48,016	1,800	3,763,307	234,026	9,051	48,621	4,185	4,813,494	72,296	6,580	1,621,892	98,534	1,366,252	84,770	1,366,445	84,793					111,933
03	SHERIDAN	1,015,714	10,663	720	313,097	27,604	522	4,111	1,132	657,865	25,153	2,652	132,243	11,445	113,553	9,958	333,607	29,255					
	CLEARMONT	8,783			4,481	395	7	59	16	3,824			1,893	164	1,625	143							
	DAYTON	46,824			23,890	2,106	40	314	86	20,388			10,091	873	8,664	760							
	RANCHESTER	53,195			27,141	2,393	45	356	98	23,162			11,463	992	9,843	863							
	SHERIDAN	1,100,378			551,242	48,599	919	7,237	1,992	490,388			232,828	20,150	199,922	17,532							19,957
	Sub Totals	2,224,895	10,663	720	919,851	81,097	1,534	12,076	3,325	1,195,628	25,153	2,652	388,518	33,624	333,607	29,255	333,607	29,255					19,957
04	SWEETWATER	2,477,567	27,225	660	499,788	106,661	1,042	7,175	965	1,834,052	35,983	3,554	218,238	46,994	180,766	38,370	1,070,337	238,345					1,464
	GRANGER	21,186			9,626	2,054	20	138	19	9,329			4,203	905	3,482	739							
	GREEN RIVER	1,909,982			865,927	184,800	1,804	12,432	1,672	843,346			378,116	81,422	313,192	66,479							4,137
	ROCK SPRINGS	3,553,905			1,604,902	342,507	3,344	23,041	3,099	1,577,012			700,797	150,907	580,468	123,211							21,629
	SUPERIOR	51,123			23,228	4,957	48	333	45	22,511			10,143	2,184	8,401	1,783							
	WAMSUTTER	69,381			31,459	6,714	66	452	61	30,630			13,737	2,958	11,378	2,415							142
	BAIROIL	16,120			7,324	1,563	15	105	14	7,098			3,198	689	2,649	562							
	Sub Totals	8,099,265	27,225	660	3,042,254	649,256	6,340	43,677	5,874	4,323,979	35,983	3,554	1,328,432	286,059	1,100,336	233,560	1,070,337	238,345					27,372
05	ALBANY	685,006	11,989	420	134,580	12,201	267	1,798	636	523,114	30,599	3,106	56,192	4,997	48,880	4,391	338,450	30,411					6,089

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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	1,583,033			791,177	71,729	1,572	10,570	3,740	704,246			330,347	29,374	287,357	25,815							31,353		
ROCK RIVER	12,346			6,295	571	13	84	30	5,354			2,629	234	2,286	205									
Sub Totals	2,280,385	11,989	420	932,051	84,501	1,852	12,452	4,406	1,232,714	30,599	3,106	389,168	34,604	338,524	30,411	338,450	30,411					37,442		
06																								
CARBON	607,441	8,287	180	115,129	13,962	3,021	1,557	657	464,648	15,173	1,820	49,633	5,982	41,684	5,023	306,144	37,069					2,120		
BAGGS	48,368			23,531	2,854	617	318	134	20,913			10,144	1,223	8,520	1,027									
ELK MOUNTAIN	21,036			10,207	1,238	268	138	58	9,127			4,400	530	3,696	445							55		
DIXON	11,152			5,211	632	137	70	30	5,071			2,247	271	1,887	227							440		
ENCAMPMENT	49,472			24,068	2,919	632	325	137	21,391			10,376	1,251	8,714	1,050									
HANNA	92,539			45,020	5,460	1,181	609	257	40,012			19,408	2,339	16,300	1,964									
MEDICINE BOW	31,254			15,204	1,844	399	206	87	13,515			6,554	790	5,505	663							3		
RAWLINS	1,035,067			494,792	60,005	12,982	6,690	2,824	457,773			213,307	25,709	179,148	21,588							18,023		
RIVERSIDE	5,742			2,794	339	73	38	16	2,483			1,204	145	1,011	122									
SARATOGA	187,380			90,470	10,972	2,374	1,223	516	81,824			39,002	4,701	32,756	3,947							1,418		
SINCLAIR	47,705			23,208	2,815	609	314	132	20,627			10,005	1,206	8,403	1,013									
Sub Totals	2,137,155	8,287	180	849,634	103,039	22,293	11,488	4,850	1,137,384	15,173	1,820	366,280	44,146	307,624	37,069	306,144	37,069					22,059		
07																								
GOSHEN	317,199	4,518	60	136,817	21,431	314	1,467	420	152,171	13,374	1,670	56,204	8,864	49,726	7,698						12,432	1,924	279	
FORT LARAMIE	12,550			5,776	905	13	62	18	5,777			2,373	374	2,099	325						525	81		
LAGRANGE	24,395			11,226	1,759	26	120	34	11,229			4,612	727	4,080	632						1,020	158		
LINGLE	25,535			11,751	1,841	27	126	36	11,754			4,827	761	4,271	661						1,068	165		
TORRINGTON	365,997			165,971	25,998	381	1,780	510	171,358			68,181	10,753	60,322	9,338						15,081	2,334	5,350	
YODER	8,258			3,800	595	9	41	12	3,801			1,561	246	1,381	214						345	53		
Sub Totals	753,935	4,518	60	335,342	52,528	770	3,596	1,030	356,090	13,374	1,670	137,758	21,726	121,880	18,868						30,471	4,716	5,629	
08																								
PLATTE	531,514	4,753	120	136,295	52,998	215	2,245	503	334,385	9,834	1,375	57,451	23,159	49,457	19,114	125,497	48,499							
CHUGWATER	21,252			8,484	3,299	13	140	31	9,286			3,576	1,442	3,078	1,190									
GUERNSEY	114,830			45,763	17,795	72	754	169	50,277			19,290	7,776	16,606	6,418							187		
WHEATLAND	362,390			144,659	56,251	228	2,383	534	158,336			60,977	24,580	52,492	20,287									
GLENDO	20,454			8,165	3,175	13	134	30	8,937			3,442	1,387	2,963	1,145									
HARTVILLE	6,186			2,469	960	4	41	9	2,703			1,041	420	896	346									
Sub Totals	1,056,627	4,753	120	345,834	134,478	545	5,696	1,277	563,923	9,834	1,375	145,776	58,764	125,493	48,499	125,497	48,499					187		
09																								
BIG HORN	266,980	3,446	523	104,346	35,464	320	1,150	(324)	122,055	12,077	1,562	42,536	15,285	37,815	12,780									

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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		Sales Tax	Use Tax
BASIN	76,156			31,866	10,831	98	351	(99)	33,109			12,990	4,668	11,548	3,903									
BYRON	35,176			14,719	5,003	45	162	(46)	15,293			6,000	2,156	5,334	1,803									
COWLEY	38,966			16,305	5,542	50	180	(51)	16,941			6,647	2,388	5,909	1,997									
DEAVER	10,541			4,411	1,499	14	49	(14)	4,583			1,798	646	1,598	540									
GREYBULL	110,154			45,767	15,555	140	504	(142)	48,329			18,657	6,704	16,586	5,606								776	
LOVELL	140,629			58,554	19,901	179	645	(182)	61,532			23,869	8,577	21,220	7,172								694	
MANDERSON	6,751			2,825	960	9	31	(9)	2,935			1,152	414	1,024	346									
BURLINGTON	17,233			7,211	2,451	22	79	(22)	7,492			2,939	1,056	2,613	883									
FRANNIE-BH	8,172			3,420	1,162	10	38	(11)	3,553			1,394	501	1,239	419									
Sub Totals	710,758	3,446	523	289,423	98,367	887	3,190	(899)	315,821	12,077	1,562	117,981	42,395	104,886	35,449								1,471	
10																								
FREMONT	1,365,615	12,087	539	624,700	96,582	999	6,223	2,173	622,313	33,456	3,344	263,869	41,569	238,250	35,797									6,028
DUBOIS	67,453			30,967	4,788	50	308	108	31,233			13,080	2,061	11,810	1,774									2,507
HUDSON	30,610			14,595	2,256	23	145	51	13,539			6,165	971	5,566	836									
LANDER	509,691			238,312	36,844	381	2,374	829	230,951			100,661	15,858	90,888	13,656									9,888
PAVILLION	15,438			7,361	1,138	12	73	26	6,828			3,109	490	2,807	422									
SHOSHONI	43,465			20,655	3,193	33	206	72	19,306			8,725	1,374	7,878	1,184									145
RIVERTON	732,636			340,097	52,581	544	3,388	1,183	334,845			143,654	22,631	129,707	19,488									19,364
Sub Totals	2,764,908	12,087	539	1,276,687	197,382	2,043	12,717	4,440	1,259,013	33,456	3,344	539,263	84,954	486,907	73,157									37,933
11																								
PARK	898,317	9,232	780	413,962	109,007	67,958	2,622	1,801	292,955	24,497	2,597	175,319	47,487											11,012
CODY	663,013			327,935	86,354	53,835	2,077	1,427	191,386			138,885	37,619											14,882
MEETEETSE	22,354			11,230	2,957	1,844	71	49	6,203			4,756	1,288											159
FRANNIE	1,290			653	172	107	4	3	351			276	75											
POWELL	430,154			217,078	57,162	35,636	1,375	944	117,958			91,936	24,902											1,120
Sub Totals	2,015,127	9,232	780	970,858	255,652	159,380	6,149	4,223	608,853	24,497	2,597	411,172	111,371											27,173
12																								
LINCOLN	559,703	5,080	300	252,808	45,731	543	2,468	1,337	251,435	16,877	1,962	105,195	19,419	91,542	16,440									
AFTON	115,614			54,355	9,833	117	531	288	50,491			22,618	4,175	19,682	3,535									481
COKEVILLE	32,071			15,141	2,739	33	148	80	13,931			6,300	1,163	5,483	985									
DIAMONDVILLE	44,468			20,869	3,775	45	204	110	19,465			8,684	1,603	7,557	1,357									264
KEMMERER	163,588			75,167	13,597	162	734	398	73,530			31,278	5,774	27,218	4,888									4,372
THAYNE	21,921			10,349	1,872	22	101	55	9,522			4,306	795	3,748	673									

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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
ALPINE	49,609			23,421	4,237	50	229	124	21,548			9,746	1,799	8,481	1,523								
LA BARGE	33,032			15,595	2,821	34	152	83	14,348			6,489	1,198	5,647	1,014								
OPAL	5,766			2,722	492	6	27	14	2,504			1,133	209	986	177								
STAR VALLEY RANCH	90,088			42,532	7,694	91	415	225	39,131			17,698	3,267	15,401	2,766								
Sub Totals	1,115,861	5,080	300	512,959	92,791	1,102	5,008	2,714	495,906	16,877	1,962	213,446	39,403	185,744	33,359							5,117	
13																							
CONVERSE	2,695,238	18,708	720	875,787	48,316	185	10,982	1,026	1,739,515	13,683	1,696	387,602	21,028	316,328	17,422	927,835	52,028						1,894
DOUGLAS	2,208,535			1,142,330	63,021	241	14,325	1,338	987,280			505,567	27,427	412,601	22,724								18,959
GLENROCK	920,335			480,077	26,485	101	6,020	562	407,089			212,471	11,527	173,400	9,550								141
LOST SPRINGS	1,431			747	41		9	1	633			330	18	270	15								
ROLLING HILLS	156,347			81,568	4,500	17	1,023	96	69,143			36,100	1,958	29,462	1,623								
Sub Totals	5,981,886	18,708	720	2,580,509	142,363	545	32,360	3,022	3,203,660	13,683	1,696	1,142,070	61,958	932,061	51,334	927,835	52,028					20,994	
14																							
NIOBRARA	155,961	1,523	180	48,439	2,526	26	615	80	102,573	5,207	989	20,071	811	17,545	912	54,218	2,819						
LUSK	181,233			94,665	4,936	51	1,202	156	80,224			39,225	1,585	34,289	1,783								3,342
MANVILLE	10,676			5,681	296	3	72	9	4,614			2,354	95	2,058	107								
VAN TASSELL	1,686			897	47		11	1	729			372	15	325	17								
Sub Totals	349,556	1,523	180	149,681	7,805	81	1,900	246	188,140	5,207	989	62,022	2,506	54,218	2,819	54,218	2,819					3,342	
15																							
HOT SPRINGS	94,185	1,812	60	37,883	9,079	49	401	43	44,858	6,933	1,133	14,989	3,703	13,779	3,263								1,058
E THERMOPOLIS	14,522			6,613	1,585	9	70	8	6,238			2,617	646	2,405	570								
KIRBY	5,260			2,395	574	3	25	3	2,259			948	234	871	206								
THERMOPOLIS	175,859			78,318	18,770	101	828	89	77,753			30,987	7,655	28,487	6,745								3,880
Sub Totals	289,826	1,812	60	125,210	30,009	161	1,324	142	131,108	6,933	1,133	49,540	12,238	45,543	10,784							4,937	
16																							
JOHNSON	616,086	5,079	300	315,198	17,026	271	2,725	400	275,087	9,746	1,368	136,939	6,984	113,847	6,111								92
BUFFALO	741,333			388,510	20,985	334	3,359	493	327,652			168,790	8,609	140,327	7,533								2,394
KAYCEE	42,420			22,290	1,204	19	193	28	18,685			9,684	494	8,051	432								24
Sub Totals	1,399,839	5,079	300	725,998	39,215	625	6,276	922	621,424	9,746	1,368	315,413	16,087	262,224	14,076							2,510	
17																							
CAMPBELL	7,055,856	50,252	1,320	2,261,827	60,207	3,295	27,740	4,556	4,646,659	37,950	3,718	1,000,655	26,079	816,591	21,973	2,598,883	140,807						2
GILLETTE	8,720,437			4,659,800	124,037	6,789	57,149	9,386	3,863,276			2,061,543	53,729	1,682,334	45,270								20,401

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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	Sales Tax
WRIGHT	529,244			281,482	7,493	410	3,452	567	235,839			124,531	3,246	101,624	2,735							3,705
Sub Totals	16,305,536	50,252	1,320	7,203,109	191,736	10,494	88,341	14,509	8,745,775	37,950	3,718	3,186,728	83,054	2,600,549	69,978	2,598,883	140,807					24,108
18																						
CROOK	273,811	2,257	360	116,820	29,275	357	1,207	479	123,057	8,657	1,277	47,571	12,348	42,321	10,542	156	184					1
MOORCROFT	65,570			29,357	7,357	90	303	120	28,342			11,955	3,103	10,635	2,649							
SUNDANCE	77,717			34,487	8,642	106	356	142	33,985			14,043	3,645	12,494	3,112							690
HULETT	25,888			11,186	2,803	34	116	46	11,703			4,555	1,182	4,053	1,009							903
PINE HAVEN	31,846			14,258	3,573	44	147	59	13,765			5,806	1,507	5,165	1,287							
Sub Totals	474,832	2,257	360	206,108	51,650	631	2,130	846	210,852	8,657	1,277	83,930	21,786	74,668	18,599	156	184					1,595
19																						
UINTA	295,560	5,992	300	127,061	22,466	264	1,250	569	137,657	19,130	2,150	52,729	9,523	46,050	8,076							
EVANSTON	697,972			325,714	57,589	677	3,204	1,459	309,329			135,166	24,412	118,046	20,703							11,002
LYMAN	116,661			55,313	9,780	115	544	248	50,662			22,954	4,146	20,047	3,516							
MOUNTAIN VIEW	71,830			34,057	6,022	71	335	153	31,193			14,133	2,553	12,343	2,165							
BEAR RIVER	28,777			13,644	2,412	28	134	61	12,497			5,662	1,023	4,945	867							
Sub Totals	1,210,800	5,992	300	555,788	98,269	1,156	5,468	2,489	541,338	19,130	2,150	230,644	41,655	201,430	35,327							11,002
20																						
WASHAKIE	237,370	2,716	120	84,685	3,560	363	739	74	145,112	9,728	1,366	34,875	1,149	133		93,921	3,941					
TEN SLEEP	11,810			7,958	335	34	69	7	3,406			3,277	108	12								9
WORLAND	251,743			166,819	7,014	715	1,455	146	75,593			68,699	2,263	262								4,370
Sub Totals	500,922	2,716	120	259,463	10,908	1,113	2,263	227	224,112	9,728	1,366	106,851	3,520	407		93,921	3,941					4,379
21																						
WESTON	175,107	2,728	120	76,524	13,626	215	752	98	81,042	8,702	1,281	31,358	5,609	27,794	4,892							1,406
NEWCASTLE	222,812			105,131	18,720	296	1,033	135	97,496			43,081	7,706	38,184	6,721							1,805
UPTON	69,030			32,732	5,828	92	322	42	30,013			13,413	2,399	11,888	2,093							220
Sub Totals	466,948	2,728	120	214,387	38,175	603	2,106	276	208,552	8,702	1,281	87,852	15,715	77,866	13,706							3,431
22																						
TETON	3,009,812	28,568	720	1,053,135	96,318	4,654	17,100	3,454	1,805,862	19,271	2,161	464,680	41,787	383,274	34,656	698,230	63,135					98,668
JACKSON	1,821,344			865,416	79,150	3,825	14,052	2,839	856,063			381,852	34,339	314,956	28,479							96,437
TETON VILLAGE	421,744								421,744										297,082	7,621		117,042
Sub Totals	5,252,901	28,568	720	1,918,551	175,468	8,479	31,152	6,293	3,083,670	19,271	2,161	846,533	76,126	698,230	63,135	698,230	63,135	297,082	7,621			312,148

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 03/2014

Monthly Distribution Date: 3/31/2014

	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	2,118,947	11,367	194	1,331,327	118,124	(85)	6,599	(980)	652,400	10,992	1,472	588,275	51,662									
	BIG PINEY	178,699			113,563	10,076	(7)	563	(84)	54,587			50,180	4,407									
	PINEDALE	654,833			410,856	36,454	(26)	2,036	(302)	205,815			181,545	15,943									8,326
	MARBLETON	344,314			218,812	19,414	(14)	1,085	(161)	105,178			96,687	8,491									
	Sub Totals	3,296,792	11,367	194	2,074,559	184,069	(133)	10,282	(1,526)	1,017,980	10,992	1,472	916,688	80,503									8,326
24	OUT OF STATE VENDORS	41,156		4,743					(1,829)														
	Sub Totals	41,156		4,743					(1,829)														
25	STATEWIDE VENDORS																						
	Sub Totals																						
	Totals	78,097,047	323,535	16,979	34,134,890	3,735,651	276,428	395,384	70,656	39,143,524	499,159	54,375	14,820,123	1,614,409	11,186,197	1,185,785	7,945,765	731,286	297,082	7,621	30,471	4,716	766,536