

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 04/2014

Monthly Distribution Date: 4/30/2014

		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	1,740,416	55,162	1,740	789,237	102,393	(5,313)	7,499	1,069	788,631	67,866	8,056	344,377	44,503	285,926	36,864								1,040
	CASPER	7,957,656			3,856,400	500,314	(25,962)	36,641	5,221	3,585,042			1,682,706	217,454	1,397,100	180,124								107,657
	EDGERTON	27,897			13,604	1,765	(92)	129	18	12,472			5,936	767	4,928	635								205
	EVANSVILLE	393,389			183,339	23,786	(1,234)	1,742	248	185,508			79,998	10,338	66,420	8,563								20,188
	MILLS	491,211			241,313	31,307	(1,625)	2,293	327	217,596			105,295	13,607	87,423	11,271								
	MIDWEST	57,230			28,115	3,648	(189)	267	38	25,352			12,268	1,585	10,185	1,313								
	BAR NUNN	313,699			154,108	19,993	(1,037)	1,464	209	138,962			67,244	8,690	55,830	7,198								
	Sub Totals	10,981,498	55,162	1,740	5,266,116	683,205	(35,452)	50,035	7,130	4,953,562	67,866	8,056	2,297,823	296,945	1,907,814	245,969								129,090
02	LARAMIE	5,084,798	57,484	1,500	1,601,815	97,664	3,455	20,504	2,159	3,300,217	82,087	9,647	693,170	40,635	581,104	35,369	1,738,371	105,696						14,138
	CHEYENNE	6,058,721			3,111,045	189,684	6,710	39,823	4,193	2,707,268			1,346,274	78,922	1,128,620	68,693								84,759
	BURNS	30,198			15,726	959	34	201	21	13,257			6,805	399	5,705	347								
	ALBIN	18,099			9,425	575	20	121	13	7,945			4,079	239	3,419	208								
	PINE BLUFFS	113,857			58,947	3,594	127	755	79	50,356			25,509	1,495	21,385	1,302								666
	Sub Totals	11,305,673	57,484	1,500	4,796,957	292,476	10,346	61,403	6,466	6,079,042	82,087	9,647	2,075,836	121,691	1,740,233	105,918	1,738,371	105,696						99,562
03	SHERIDAN	1,140,775	13,653	540	343,403	38,527	354	4,618	663	739,016	28,251	3,622	145,131	15,964	124,796	13,868	366,641	40,743						
	CLEARMONT	9,838			4,915	551	5	66	9	4,290			2,077	228	1,786	199								
	DAYTON	52,445			26,203	2,940	27	352	51	22,872			11,074	1,218	9,522	1,058								
	RANCHESTER	59,581			29,768	3,340	31	400	57	25,985			12,581	1,384	10,818	1,202								
	SHERIDAN	1,233,627			604,599	67,831	623	8,131	1,167	551,276			255,518	28,106	219,718	24,416								23,518
	Sub Totals	2,496,264	13,653	540	1,008,887	113,189	1,039	13,569	1,948	1,343,439	28,251	3,622	426,381	46,899	366,641	40,743	366,641	40,743						23,518
04	SWEETWATER	2,722,800	33,303	833	539,137	124,000	933	7,867	1,468	2,015,259	40,619	5,006	235,423	54,467	195,239	44,588	1,167,296	271,278						1,342
	GRANGER	23,173			10,384	2,388	18	152	28	10,203			4,534	1,049	3,760	859								
	GREEN RIVER	2,090,874			934,103	214,841	1,617	13,631	2,544	924,138			407,892	94,368	338,269	77,253								6,356
	ROCK SPRINGS	3,888,314			1,731,258	398,184	2,997	25,264	4,716	1,725,895			755,983	174,902	626,946	143,180								24,886
	SUPERIOR	55,916			25,057	5,763	43	366	68	24,619			10,942	2,531	9,074	2,072								
	WAMSUTTER	75,796			33,936	7,805	59	495	92	33,408			14,819	3,428	12,289	2,807								65
	BAIROIL	17,631			7,901	1,817	14	115	22	7,763			3,450	798	2,861	653								
	Sub Totals	8,874,504	33,303	833	3,281,776	754,797	5,682	47,890	8,939	4,741,285	40,619	5,006	1,433,042	331,544	1,188,439	271,411	1,167,296	271,278						32,650
05	ALBANY	715,522	13,381	660	144,692	7,468	208	1,878	251	546,984	34,471	4,318	60,217	2,720	52,576	2,696	364,094	18,672						7,221

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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
LARAMIE	1,643,651			850,627	43,901	1,226	11,041	1,477	735,380			354,009	15,988	309,090	15,850							40,443	
ROCK RIVER	12,756			6,768	349	10	88	12	5,529			2,817	127	2,459	126								
Sub Totals	2,371,930	13,381	660	1,002,088	51,717	1,444	13,007	1,740	1,287,893	34,471	4,318	417,043	18,835	364,126	18,672	364,094	18,672					47,663	
06																							
CARBON	638,842	9,439	180	118,321	16,927	160	1,631	50	492,136	16,854	2,346	50,888	7,235	42,878	6,091	317,104	44,954					3,785	
BAGGS	50,092			24,183	3,460	33	333	10	22,074			10,401	1,479	8,764	1,245							185	
ELK MOUNTAIN	21,678			10,490	1,501	14	145	4	9,524			4,512	642	3,802	540							29	
DIXON	11,052			5,356	766	7	74	2	4,847			2,303	328	1,941	276								
ENCAMPMENT	51,047			24,735	3,539	33	341	10	22,388			10,638	1,513	8,964	1,273								
HANNA	95,484			46,268	6,619	62	638	19	41,878			19,899	2,829	16,767	2,382								
MEDICINE BOW	32,259			15,625	2,235	21	215	7	14,156			6,720	956	5,662	804							13	
RAWLINS	1,064,089			508,509	72,747	686	7,008	213	474,927			218,700	31,096	184,279	26,179							14,673	
RIVERSIDE	6,115			2,871	411	4	40	1	2,789			1,235	176	1,040	148							190	
SARATOGA	192,854			92,978	13,301	125	1,281	39	85,129			39,988	5,686	33,694	4,787							974	
SINCLAIR	49,223			23,852	3,412	32	329	10	21,588			10,258	1,459	8,644	1,228								
Sub Totals	2,212,737	9,439	180	873,188	124,917	1,178	12,034	366	1,191,436	16,854	2,346	375,542	53,396	316,436	44,954	317,104	44,954					19,849	
07																							
GOSHEN	288,172	4,342	360	116,381	25,862	380	1,334	338	139,174	14,799	2,117	46,500	10,653	42,370	9,288						10,593	2,321	534
FORT LARAMIE	11,230			4,913	1,092	16	56	14	5,139			1,963	450	1,789	392						447	98	
LAGRANGE	21,828			9,550	2,122	31	110	28	9,988			3,816	874	3,477	762						869	190	
LINGLE	22,849			9,996	2,221	33	115	29	10,455			3,994	915	3,639	798						910	199	
TORRINGTON	330,800			141,180	31,372	461	1,619	410	155,757			56,409	12,923	51,398	11,267						12,850	2,816	8,095
YODER	7,389			3,233	718	11	37	9	3,381			1,292	296	1,177	258						294	64	
Sub Totals	682,268	4,342	360	285,253	63,387	932	3,271	829	323,894	14,799	2,117	113,974	26,111	103,849	22,764						25,963	5,690	8,628
08																							
PLATTE	688,968	5,254	240	125,152	121,364	344	2,920	179	433,515	10,756	1,664	52,235	53,438	45,544	43,624	115,563	110,691						
CHUGWATER	27,686			7,790	7,554	21	182	11	12,128			3,251	3,326	2,835	2,715								
GUERNSEY	149,967			42,022	40,750	116	981	60	66,038			17,539	17,943	15,292	14,647								
WHEATLAND	472,096			132,832	128,812	365	3,100	190	206,797			55,440	56,717	48,339	46,301								
GLENDO	26,646			7,497	7,271	21	175	11	11,672			3,129	3,201	2,728	2,613								
HARTVILLE	8,059			2,268	2,199	6	53	3	3,530			946	968	825	790								
Sub Totals	1,373,422	5,254	240	317,561	307,950	873	7,410	454	733,680	10,756	1,664	132,541	135,593	115,563	110,691	115,563	110,691					617	
09																							
BIG HORN	387,316	4,616	257	158,495	46,256	194	1,678	207	175,614	13,319	1,951	66,377	19,928	57,402	16,638								

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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	112,131			48,403	14,126	59	512	63	48,968			20,271	6,086	17,530	5,081										
BYRON	51,793			22,357	6,525	27	237	29	22,618			9,363	2,811	8,097	2,347										
COWLEY	57,374			24,766	7,228	30	262	32	25,055			10,372	3,114	8,970	2,600										
DEAVER	15,521			6,700	1,955	8	71	9	6,778			2,806	842	2,426	703										
GREYBULL	161,530			69,518	20,288	85	736	91	70,812			29,114	8,741	25,177	7,298							483			
LOVELL	206,243			88,939	25,956	109	941	116	90,181			37,247	11,182	32,211	9,336							204			
MANDERSON	9,940			4,291	1,252	5	45	6	4,341			1,797	539	1,554	450										
BURLINGTON	25,373			10,953	3,196	13	116	14	11,081			4,587	1,377	3,967	1,150										
FRANNIE-BH	12,033			5,194	1,516	6	55	7	5,255			2,175	653	1,881	545										
Sub Totals	1,039,254	4,616	257	439,615	128,299	537	4,653	575	460,703	13,319	1,951	184,109	55,273	159,216	46,148							687			
10	FREMONT	1,743,958	15,255	360	791,974	161,383	1,408	7,593	3,741	762,244	37,733	4,683	336,787	69,815	251,472	58,136						3,618			
	DUBOIS	85,250			39,259	8,000	70	376	185	37,360			16,695	3,461	12,466	2,882						1,857			
	HUDSON	39,304			18,503	3,770	33	177	87	16,733			7,868	1,631	5,875	1,358									
	LANDER	644,934			302,124	61,565	537	2,897	1,427	276,385			128,478	26,633	95,932	22,178						3,164			
	PAVILLION	19,823			9,332	1,902	17	89	44	8,439			3,968	823	2,963	685									
	SHOSHONI	55,661			26,186	5,336	47	251	124	23,718			11,136	2,308	8,315	1,922						37			
	RIVERTON	937,509			431,163	87,859	767	4,134	2,037	411,550			183,352	38,008	136,905	31,650						21,634			
Sub Totals	3,526,441	15,255	360	1,618,541	329,815	2,878	15,519	7,645	1,536,429	37,733	4,683	688,284	142,680	513,929	118,811							30,309			
11	PARK	1,553,166	11,319	1,020	723,053	114,472	237,241	4,180	1,494	460,388	27,501	3,538	311,878	49,550			63,208					4,712			
	CODY	1,160,285			572,792	90,683	187,938	3,311	1,183	304,377			247,065	39,253								18,059			
	MEETEETSE	39,115			19,615	3,105	6,436	113	41	9,805			8,461	1,344											
	FRANNIE	2,273			1,140	180	374	7	2	570			492	78											
	POWELL	761,985			379,162	60,028	124,407	2,192	783	195,413			163,546	25,984								5,884			
Sub Totals	3,516,824	11,319	1,020	1,695,762	268,468	556,396	9,803	3,503	970,553	27,501	3,538	731,441	116,209			63,208						28,655			
12	LINCOLN	664,317	6,850	720	314,757	39,202	428	2,927	1,488	297,946	18,799	2,564	132,169	16,238	114,060	14,115									
	AFTON	137,940			67,675	8,429	92	629	320	60,796			28,417	3,491	24,524	3,035						1,329			
	COKEVILLE	38,279			18,852	2,348	26	175	89	16,789			7,916	973	6,831	845						224			
	DIAMONDVILLE	52,636			25,983	3,236	35	242	123	23,017			10,910	1,340	9,415	1,165						186			
	KEMMERER	192,641			93,587	11,656	127	870	442	85,958			39,298	4,828	33,914	4,197						3,722			
	THAYNE	26,011			12,885	1,605	18	120	61	11,323			5,411	665	4,669	578									

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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	58,863			29,160	3,632	40	271	138	25,623			12,244	1,504	10,567	1,308							
LA BARGE	39,195			19,416	2,418	26	181	92	17,061			8,153	1,002	7,036	871							
OPAL	6,841			3,389	422	5	32	16	2,978			1,423	175	1,228	152							
STAR VALLEY RANCH	106,895			52,954	6,595	72	492	250	46,531			22,236	2,732	19,189	2,375							
Sub Totals	1,323,618	6,850	720	638,657	79,543	867	5,939	3,018	588,023	18,799	2,564	268,178	32,948	231,433	28,639							5,461
13																						
CONVERSE	2,641,953	21,334	300	804,617	96,607	759	10,756	605	1,706,975	15,152	2,156	355,626	42,569	290,943	34,920	861,197	103,475					938
DOUGLAS	2,156,538			1,049,500	126,009	990	14,029	789	965,220			463,860	55,525	379,491	45,548							20,797
GLENROCK	898,069			441,065	52,957	416	5,896	331	397,404			194,943	23,335	159,485	19,142							500
LOST SPRINGS	1,396			686	82	1	9	1	617			303	36	248	30							
ROLLING HILLS	152,503			74,940	8,998	71	1,002	56	67,437			33,122	3,965	27,098	3,252							
Sub Totals	5,850,458	21,334	300	2,370,808	284,652	2,237	31,692	1,782	3,137,654	15,152	2,156	1,047,854	125,429	857,264	102,892	861,197	103,475					22,235
14																						
NIOBRARA	326,653	3,224		99,656	8,713	29	1,291	129	213,612	5,473	1,073	42,990	3,557	36,098	3,148	111,546	9,728					
LUSK	384,357			194,759	17,028	56	2,523	252	169,738			84,015	6,951	70,546	6,153							2,074
MANVILLE	22,942			11,688	1,022	3	151	15	10,062			5,042	417	4,234	369							
VAN TASSELL	3,622			1,845	161	1	24	2	1,589			796	66	668	58							
Sub Totals	737,574	3,224		307,948	26,924	89	3,989	399	395,001	5,473	1,073	132,843	10,990	111,546	9,728	111,546	9,728					2,074
15																						
HOT SPRINGS	170,872	2,411	60	74,638	13,659	68	747	150	79,139	7,445	1,293	31,248	5,705	27,017	4,916							1,514
E THERMOPOLIS	27,608			13,030	2,384	12	130	26	12,026			5,455	996	4,716	858							
KIRBY	10,000			4,719	864	4	47	10	4,356			1,976	361	1,708	311							
THERMOPOLIS	333,500			154,302	28,237	141	1,544	311	148,966			64,601	11,794	55,853	10,164							6,552
Sub Totals	541,980	2,411	60	246,689	45,144	225	2,469	496	244,486	7,445	1,293	103,281	18,856	89,295	16,250							8,067
16																						
JOHNSON	606,595	5,971	60	281,855	43,437	278	2,677	524	271,792	10,656	1,653	121,779	18,715	101,939	15,671							1,379
BUFFALO	725,722			347,412	53,540	343	3,300	646	320,481			150,103	23,068	125,650	19,316							2,344
KAYCEE	41,587			19,932	3,072	20	189	37	18,337			8,612	1,323	7,209	1,108							84
Sub Totals	1,373,903	5,971	60	649,199	100,048	641	6,167	1,208	610,610	10,656	1,653	280,493	43,106	234,798	36,096							3,807
17																						
CAMPBELL	7,936,166	55,097	1,320	2,436,817	202,648	2,059	31,310	4,313	5,202,602	42,865	5,258	1,077,751	88,822	880,009	72,962	2,802,356	232,318					262
GILLETTE	9,914,971			5,020,313	417,494	4,242	64,506	8,886	4,399,530			2,220,374	182,990	1,812,989	150,316							32,861

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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
WRIGHT	602,675			303,260	25,219	256	3,897	537	269,507			134,125	11,054	109,516	9,080							5,732		
Sub Totals	18,453,812	55,097	1,320	7,760,390	645,361	6,558	99,713	13,736	9,871,639	42,865	5,258	3,432,250	282,866	2,802,514	232,358	2,802,356	232,318					38,855		
18																								
CROOK	329,696	3,216	180	145,849	30,262	274	1,456	335	148,123	9,413	1,514	60,239	12,710	52,883	10,942	502	(134)					55		
MOORCROFT	79,456			36,652	7,605	69	366	84	34,680			15,138	3,194	13,290	2,750							309		
SUNDANCE	93,689			43,056	8,934	81	430	99	41,089			17,783	3,752	15,612	3,230							713		
HULETT	30,768			13,966	2,898	26	139	32	13,706			5,768	1,217	5,064	1,048							609		
PINE HAVEN	38,469			17,801	3,694	33	178	41	16,722			7,352	1,551	6,455	1,335							28		
Sub Totals	572,078	3,216	180	257,325	53,392	484	2,568	591	254,321	9,413	1,514	106,281	22,424	93,302	19,304	502	(134)					1,714		
19																								
UINTA	349,032	7,196	242	152,859	23,846	449	1,475	978	161,987	21,373	2,852	63,806	9,982	55,397	8,576									
EVANSTON	825,712			391,843	61,127	1,150	3,782	2,507	365,303			163,564	25,589	142,007	21,984							12,159		
LYMAN	138,158			66,543	10,381	195	642	426	59,971			27,776	4,346	24,116	3,733									
MOUNTAIN VIEW	85,066			40,971	6,391	120	395	262	36,925			17,102	2,676	14,848	2,299									
BEAR RIVER	34,079			16,414	2,561	48	158	105	14,793			6,852	1,072	5,949	921									
Sub Totals	1,432,046	7,196	242	668,630	104,305	1,963	6,453	4,278	638,979	21,373	2,852	279,100	43,664	242,317	37,513							12,159		
20																								
WASHAKIE	252,081	3,385	360	77,715	15,505	67	786	132	154,130	10,636	1,651	31,512	6,432	132		86,390	17,223					154		
TEN SLEEP	13,229			7,303	1,457	6	74	12	4,376			2,961	604	12								798		
WORLAND	265,559			153,089	30,542	133	1,549	260	79,987			62,075	12,670	261								4,982		
Sub Totals	530,870	3,385	360	238,108	47,504	207	2,408	404	238,494	10,636	1,651	96,548	19,707	406		86,390	17,223					5,934		
21																								
WESTON	192,467	3,309	180	79,407	19,298	212	823	355	88,884	9,465	1,520	32,449	8,058	28,893	6,936							1,564		
NEWCASTLE	244,258			109,092	26,512	291	1,131	487	106,745			44,579	11,071	39,694	9,529							1,872		
UPTON	75,569			33,965	8,254	91	352	152	32,755			13,879	3,447	12,359	2,967							104		
Sub Totals	512,294	3,309	180	222,464	54,065	593	2,306	994	228,384	9,465	1,520	90,907	22,576	80,945	19,431							3,540		
22																								
TETON	3,127,632	28,880	960	1,119,214	78,474	2,944	17,936	3,636	1,875,588	21,533	2,870	492,842	33,524	406,987	28,306	741,430	51,567					96,528		
JACKSON	1,864,564			919,717	64,486	2,419	14,739	2,988	860,214			404,995	27,548	334,443	23,261							69,968		
TETON VILLAGE	497,094								497,094										337,166	12,361		147,568		
Sub Totals	5,489,291	28,880	960	2,038,931	142,961	5,363	32,676	6,625	3,232,896	21,533	2,870	897,837	61,072	741,430	51,567	741,430	51,567	337,166	12,361			314,064		

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 04/2014

Monthly Distribution Date: 4/30/2014

	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	2,412,805	16,351	420	1,435,064	209,307	727	7,491	2,413	741,031	12,079	1,812	635,083	92,057									
	BIG PINEY	203,199			122,412	17,854	62	639	206	62,026			54,173	7,853									
	PINEDALE	743,768			442,870	64,594	224	2,312	745	233,023			195,991	28,409									8,623
	MARBLETON	391,520			235,862	34,401	120	1,231	397	119,510			104,380	15,130									
	Sub Totals	3,751,291	16,351	420	2,236,207	326,156	1,133	11,672	3,760	1,155,591	12,079	1,812	989,627	143,449									8,623
24	OUT OF STATE VENDORS	66,304		4,077																			
	Sub Totals	66,304		4,077																			
25	STATEWIDE VENDORS																						
	Sub Totals																						
	Totals	89,016,335	380,431	16,569	38,221,098	5,028,274	570,880	446,647	134,445	44,217,991	559,146	73,164	16,601,215	2,172,263	12,261,494	1,579,860	8,735,697	1,006,212	337,166	12,361	25,963	5,690	847,760