

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 06/2014

Monthly Distribution Date: 6/30/2014

		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	
01	NATRONA	1,778,527	53,007	1,500	806,288	100,872	3,462	7,615	2,640	803,143	69,264	8,620	351,581	43,769	291,904	36,339							1,665
	CASPER	8,136,427			3,939,712	492,884	16,917	37,209	12,898	3,636,807			1,717,906	213,866	1,426,313	177,563							101,159
	EDGERTON	28,578			13,898	1,739	60	131	46	12,705			6,060	754	5,032	626							233
	EVANSVILLE	403,281			187,300	23,432	804	1,769	613	189,362			81,672	10,168	67,809	8,442							21,272
	MILLS	502,804			246,526	30,842	1,059	2,328	807	221,242			107,497	13,383	89,251	11,111							
	MIDWEST	58,581			28,722	3,593	123	271	94	25,776			12,524	1,559	10,398	1,295							
	BAR NUNN	321,103			157,437	19,696	676	1,487	515	141,290			68,650	8,546	56,998	7,096							
	Sub Totals	11,229,301	53,007	1,500	5,379,883	673,058	23,101	50,811	17,614	5,030,326	69,264	8,620	2,345,890	292,045	1,947,705	242,472							124,329
02	LARAMIE	4,900,238	52,295	900	1,554,109	81,881	2,432	19,854	1,627	3,187,140	83,794	10,336	670,684	33,311	563,430	29,647	1,686,744	88,855					20,340
	CHEYENNE	5,854,149			3,018,391	159,028	4,724	38,560	3,161	2,630,285			1,302,602	64,697	1,094,293	57,581							111,113
	BURNS	29,030			15,258	804	24	195	16	12,734			6,585	327	5,532	291							
	ALBIN	17,399			9,144	482	14	117	10	7,632			3,946	196	3,315	174							
	PINE BLUFFS	109,545			57,191	3,013	90	731	60	48,460			24,681	1,226	20,734	1,091							728
	Sub Totals	10,910,361	52,295	900	4,654,093	245,208	7,284	59,456	4,873	5,886,251	83,794	10,336	2,008,497	99,757	1,687,303	88,785	1,686,744	88,855					132,180
03	SHERIDAN	1,393,945	15,931	540	413,618	53,927	2,698	5,742	1,522	899,967	28,791	3,840	176,443	22,818	150,196	19,456	441,262	57,161					
	CLEARMONT	12,115			5,920	772	39	82	22	5,280			2,525	327	2,150	278							
	DAYTON	64,584			31,560	4,115	206	438	116	28,149			13,463	1,741	11,460	1,485							
	RANCHESTER	73,372			35,854	4,675	234	498	132	31,979			15,295	1,978	13,020	1,687							
	SHERIDAN	1,545,445			728,220	94,944	4,750	10,109	2,679	704,743			310,647	40,174	264,436	34,255							55,231
	Sub Totals	3,089,461	15,931	540	1,215,173	158,432	7,926	16,869	4,470	1,670,119	28,791	3,840	518,373	67,038	441,262	57,161	441,262	57,161					55,231
04	SWEETWATER	2,582,667	31,705	300	482,499	141,449	888	7,471	2,075	1,916,281	41,427	5,332	209,959	62,197	174,811	50,865	1,060,249	309,612					1,829
	GRANGER	21,807			9,293	2,724	17	144	40	9,588			4,044	1,198	3,367	980							
	GREEN RIVER	1,968,133			835,972	245,073	1,538	12,944	3,595	869,011			363,773	107,761	302,875	88,128							6,473
	ROCK SPRINGS	3,682,477			1,549,384	454,216	2,850	23,990	6,662	1,645,374			674,214	199,724	561,347	163,337							46,753
	SUPERIOR	52,621			22,425	6,574	41	347	96	23,137			9,758	2,891	8,125	2,364							
	WAMSUTTER	71,292			30,371	8,903	56	470	131	31,361			13,216	3,915	11,003	3,202							25
	BAIROIL	16,592			7,071	2,073	13	109	30	7,296			3,077	911	2,562	745							
	Sub Totals	8,395,587	31,705	300	2,937,015	861,012	5,403	45,475	12,629	4,502,049	41,427	5,332	1,278,042	378,597	1,064,090	309,621	1,060,249	309,612					55,079
05	ALBANY	826,588	13,944	240	164,446	14,213	230	2,202	293	631,019	35,145	4,591	68,935	5,687	59,686	5,121	413,362	35,468					3,023

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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	1,938,921			966,759	83,558	1,350	12,948	1,721	872,585			405,261	33,436	350,884	30,107							52,896		
ROCK RIVER	15,007			7,692	665	11	103	14	6,522			3,225	266	2,792	240									
Sub Totals	2,780,515	13,944	240	1,138,897	98,437	1,591	15,253	2,027	1,510,126	35,145	4,591	477,421	39,390	413,362	35,468	413,362	35,468					55,919		
06																								
CARBON	577,741	9,857	120	104,492	17,219	717	1,487	386	443,462	17,147	2,465	44,710	7,362	37,930	6,206	279,913	45,802					1,927		
BAGGS	45,398			21,357	3,519	147	304	79	19,993			9,138	1,505	7,752	1,269							329		
ELK MOUNTAIN	19,751			9,264	1,527	64	132	34	8,730			3,964	653	3,363	550							200		
DIXON	9,981			4,730	779	32	67	17	4,355			2,024	333	1,717	281									
ENCAMPMENT	46,098			21,844	3,600	150	311	81	20,113			9,347	1,539	7,929	1,297									
HANNA	86,228			40,861	6,733	281	582	151	37,621			17,483	2,879	14,832	2,427									
MEDICINE BOW	29,135			13,799	2,274	95	196	51	12,720			5,904	972	5,009	820							15		
RAWLINS	975,926			449,077	74,001	3,083	6,392	1,661	441,712			192,149	31,640	163,012	26,673							28,238		
RIVERSIDE	5,434			2,536	418	17	36	9	2,418			1,085	179	920	151							84		
SARATOGA	173,852			82,111	13,531	564	1,169	304	76,174			35,133	5,785	29,806	4,877							572		
SINCLAIR	44,452			21,064	3,471	145	300	78	19,394			9,013	1,484	7,646	1,251									
Sub Totals	2,013,996	9,857	120	771,135	127,072	5,295	10,976	2,852	1,086,690	17,147	2,465	329,949	54,330	279,918	45,802	279,913	45,802					31,364		
07																								
GOSHEN	433,442	5,302	60	173,515	44,642	319	2,033	187	207,383	15,048	2,217	71,988	18,963	63,006	16,022						15,724	4,005	410	
FORT LARAMIE	17,325			7,325	1,885	13	86	8	8,009			3,039	801	2,660	676						664	169		
LAGRANGE	33,675			14,238	3,663	26	167	15	15,566			5,907	1,556	5,170	1,315						1,290	329		
LINGLE	35,250			14,904	3,834	27	175	16	16,294			6,183	1,629	5,412	1,376						1,351	344		
TORRINGTON	508,675			210,489	54,155	387	2,467	227	240,951			87,328	23,003	76,432	19,436						19,075	4,858	10,819	
YODER	11,400			4,820	1,240	9	56	5	5,270			2,000	527	1,750	445						437	111		
Sub Totals	1,039,768	5,302	60	425,290	109,419	781	4,984	459	493,473	15,048	2,217	176,445	46,478	154,430	39,270						38,540	9,816	11,229	
08																								
PLATTE	670,729	5,666		167,200	72,124	431	2,840	891	421,577	10,917	1,729	70,931	31,525	60,673	25,973	153,924	65,904							
CHUGWATER	26,926			10,407	4,489	27	177	55	11,771			4,415	1,962	3,777	1,617									
GUERNSEY	146,502			56,141	24,217	145	954	299	64,747			23,817	10,585	20,372	8,721							1,252		
WHEATLAND	459,136			177,461	76,550	457	3,015	946	200,707			75,284	33,460	64,396	27,567									
GLENDO	25,915			10,016	4,321	26	170	53	11,328			4,249	1,889	3,635	1,556									
HARTVILLE	7,838			3,029	1,307	8	51	16	3,426			1,285	571	1,099	471									
Sub Totals	1,337,046	5,666		424,255	183,007	1,094	7,207	2,261	713,556	10,917	1,729	179,982	79,992	153,952	65,904	153,924	65,904					1,252		
09																								
BIG HORN	315,658	4,224		124,264	41,239	133	1,361	276	144,161	13,535	2,038	51,017	17,659	45,078	14,834									

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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
BASIN	90,353			37,949	12,594	41	416	84	39,269			15,580	5,393	13,766	4,530									
BYRON	41,734			17,529	5,817	19	192	39	18,138			7,196	2,491	6,359	2,092									
COWLEY	46,230			19,417	6,444	21	213	43	20,093			7,972	2,759	7,044	2,318									
DEAVER	12,506			5,253	1,743	6	58	12	5,435			2,157	746	1,905	627									
GREYBULL	130,855			54,504	18,088	58	597	121	57,487			22,377	7,745	19,772	6,506							1,086		
LOVELL	166,482			69,731	23,141	75	764	155	72,617			28,628	9,909	25,295	8,324							460		
MANDERSON	8,010			3,364	1,116	4	37	7	3,481			1,381	478	1,220	402									
BURLINGTON	20,445			8,587	2,850	9	94	19	8,886			3,526	1,220	3,115	1,025									
FRANNIE-BH	9,696			4,072	1,351	4	45	9	4,214			1,672	579	1,477	486									
Sub Totals	841,969	4,224		344,669	114,385	369	3,776	766	373,781	13,535	2,038	141,505	48,980	125,032	41,144							1,546		
10																								
FREMONT	1,927,469	15,861	360	880,642	156,547	1,784	8,713	2,032	861,530	38,479	4,984	376,044	67,464	317,346	56,359	41						813		
DUBOIS	95,033			43,654	7,760	88	432	101	42,998			18,641	3,344	15,731	2,794							2,488		
HUDSON	43,618			20,575	3,657	42	204	47	19,093			8,786	1,576	7,414	1,317									
LANDER	725,381			335,949	59,720	680	3,324	775	324,933			143,454	25,736	121,062	21,500							13,181		
PAVILLION	21,998			10,377	1,845	21	103	24	9,629			4,431	795	3,739	664									
SHOSHONI	62,398			29,118	5,176	59	288	67	27,690			12,434	2,231	10,493	1,863							670		
RIVERTON	1,048,428			479,435	85,227	971	4,743	1,106	476,945			204,724	36,729	172,768	30,683							32,041		
Sub Totals	3,924,326	15,861	360	1,799,750	319,932	3,645	17,806	4,153	1,762,819	38,479	4,984	768,514	137,876	648,552	115,180	41						49,193		
11																								
PARK	1,078,534	13,711	540	562,870	132,906	810	3,637	1,823	362,237	28,025	3,750	240,873	57,649			25						31,916		
CODY	867,725			445,897	105,286	641	2,881	1,444	311,574			190,816	45,668									75,090		
MEETEETSE	27,368			15,269	3,605	22	99	49	8,323			6,534	1,564									224		
FRANNIE	1,577			887	209	1	6	3	471			380	91											
POWELL	530,004			295,164	69,695	425	1,907	956	161,858			126,311	30,230									5,316		
Sub Totals	2,505,207	13,711	540	1,320,087	311,702	1,899	8,529	4,276	844,462	28,025	3,750	564,914	135,202			25						112,546		
12																								
LINCOLN	716,800	6,835	360	323,849	59,953	500	3,168	(20)	322,156	19,135	2,700	136,068	25,378	117,337	21,539									
AFTON	148,423			69,630	12,890	107	681	(4)	65,119			29,256	5,456	25,228	4,631							548		
COKEVILLE	41,192			19,396	3,591	30	190	(1)	17,987			8,149	1,520	7,028	1,290									
DIAMONDVILLE	57,004			26,733	4,949	41	261	(2)	25,021			11,232	2,095	9,686	1,778							230		
KEMMERER	208,854			96,290	17,826	149	942	(6)	93,654			40,457	7,546	34,888	6,404							4,359		
THAYNE	28,156			13,258	2,454	20	130	(1)	12,294			5,570	1,039	4,804	882									

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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	63,717			30,002	5,554	46	293	(2)	27,823			12,606	2,351	10,870	1,995								
LA BARGE	42,426			19,977	3,698	31	195	(1)	18,526			8,394	1,565	7,238	1,329								
OPAL	7,405			3,487	646	5	34		3,234			1,465	273	1,263	232								
STAR VALLEY RANCH	115,708			54,483	10,086	84	533	(3)	50,525			22,892	4,270	19,740	3,624								
Sub Totals	1,429,687	6,835	360	657,105	121,647	1,014	6,428	(41)	636,339	19,135	2,700	276,089	51,493	238,083	43,704								5,137
13																							
CONVERSE	3,041,135	20,753	180	966,298	76,697	2,353	12,403	308	1,962,144	15,409	2,259	427,553	33,490	349,018	27,626	1,022,962	81,401						2,426
DOUGLAS	2,497,670			1,260,389	100,039	3,069	16,178	401	1,117,594			557,678	43,682	455,241	36,034								24,958
GLENROCK	1,039,551			529,693	42,043	1,290	6,799	169	459,558			234,370	18,358	191,320	15,144								366
LOST SPRINGS	1,616			824	65	2	11		714			365	29	298	24								
ROLLING HILLS	176,565			89,998	7,143	219	1,155	29	78,020			39,821	3,119	32,507	2,573								
Sub Totals	6,756,537	20,753	180	2,847,203	225,987	6,933	36,546	907	3,618,030	15,409	2,259	1,259,786	98,678	1,028,384	81,401	1,022,962	81,401						27,750
14																							
NIOBRARA	175,914	1,847	60	41,157	16,397	68	691	41	115,653	5,520	1,092	16,776	6,950	14,969	5,890	46,258	18,200						
LUSK	203,764			80,435	32,045	132	1,350	79	89,722			32,785	13,582	29,255	11,510								2,589
MANVILLE	12,073			4,827	1,923	8	81	5	5,229			1,968	815	1,756	691								
VAN TASSELL	1,906			762	304	1	13	1	826			311	129	277	109								
Sub Totals	393,657	1,847	60	127,182	50,669	209	2,135	126	211,430	5,520	1,092	51,839	21,476	46,258	18,200	46,258	18,200						2,589
15																							
HOT SPRINGS	178,164	2,988	240	75,803	14,967	28	785	283	83,069	7,534	1,329	31,828	6,266	27,506	5,377								3,229
E THERMOPOLIS	28,428			13,233	2,613	5	137	49	12,391			5,556	1,094	4,802	939								
KIRBY	10,297			4,793	946	2	50	18	4,488			2,013	396	1,739	340								
THERMOPOLIS	346,911			156,713	30,942	58	1,623	586	156,990			65,800	12,953	56,865	11,117								10,255
Sub Totals	563,800	2,988	240	250,542	49,469	92	2,595	936	256,937	7,534	1,329	105,197	20,708	90,912	17,773								13,483
16																							
JOHNSON	1,118,868	6,825	240	580,699	25,115	253	4,984	417	500,335	10,815	1,717	254,877	10,456	209,333	9,033								4,104
BUFFALO	1,355,515			715,764	30,957	311	6,144	513	601,826			314,159	12,888	258,022	11,134								5,624
KAYCEE	77,687			41,066	1,776	18	352	29	34,445			18,024	739	14,804	639								239
Sub Totals	2,552,070	6,825	240	1,337,529	57,848	582	11,481	959	1,136,606	10,815	1,717	587,061	24,083	482,158	20,806								9,966
17																							
CAMPBELL	8,088,217	56,293	540	2,496,179	195,710	7,346	31,927	4,436	5,295,786	43,722	5,603	1,104,067	85,613	901,449	70,462	2,862,377	221,763						731
GILLETTE	10,126,021			5,142,611	403,201	15,133	65,775	9,139	4,490,162			2,274,590	176,379	1,857,158	145,165								36,869

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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
WRIGHT	620,409			310,647	24,356	914	3,973	552	279,967			137,400	10,654	112,184	8,769								10,959
Sub Totals	18,834,647	56,293	540	7,949,437	623,267	23,393	101,675	14,127	10,065,914	43,722	5,603	3,516,057	272,646	2,870,791	224,395	2,862,377	221,763					48,559	
18																							
CROOK	427,190	3,066	120	138,951	92,059	459	1,895	369	190,271	9,545	1,567	57,068	40,156	50,385	33,100	(2,119)	168					400	
MOORCROFT	104,289			34,919	23,135	115	476	93	45,552			14,341	10,091	12,662	8,318							139	
SUNDANCE	123,332			41,020	27,177	136	559	109	54,332			16,847	11,855	14,874	9,772							984	
HULETT	41,120			13,306	8,815	44	181	35	18,739			5,465	3,845	4,825	3,170							1,434	
PINE HAVEN	50,584			16,960	11,236	56	231	45	22,056			6,965	4,901	6,150	4,040								
Sub Totals	746,517	3,066	120	245,155	162,422	810	3,343	651	330,950	9,545	1,567	100,686	70,849	88,896	58,400	(2,119)	168					2,957	
19																							
UINTA	361,574	7,010	658	152,443	30,578	1,162	1,548	724	167,452	21,764	3,010	63,516	12,938	55,235	10,989								
EVANSTON	865,128			390,779	78,385	2,978	3,968	1,855	387,163			162,818	33,166	141,591	28,170							21,418	
LYMAN	143,279			66,362	13,311	506	674	315	62,111			27,650	5,632	24,045	4,784								
MOUNTAIN VIEW	88,219			40,860	8,196	311	415	194	38,243			17,024	3,468	14,805	2,945								
BEAR RIVER	35,342			16,369	3,283	125	166	78	15,321			6,820	1,389	5,931	1,180								
Sub Totals	1,493,542	7,010	658	666,814	133,754	5,081	6,770	3,166	670,290	21,764	3,010	277,829	56,594	241,607	48,068							21,418	
20																							
WASHAKIE	305,806	3,431	60	101,774	12,503	140	958	348	186,592	10,794	1,715	42,228	5,016	28		113,035	13,777						
TEN SLEEP	15,466			9,564	1,175	13	90	33	4,591			3,968	471	3								149	
WORLAND	327,402			200,482	24,629	276	1,887	686	99,443			83,183	9,881	55								6,323	
Sub Totals	648,674	3,431	60	311,820	38,307	429	2,935	1,066	290,626	10,794	1,715	129,379	15,369	86		113,035	13,777					6,472	
21																							
WESTON	240,780	3,084	120	83,144	43,152	354	1,044	290	109,593	9,598	1,573	34,013	18,664	30,193	15,504							49	
NEWCASTLE	313,464			114,226	59,283	486	1,434	399	137,636			46,728	25,640	41,479	21,300							2,488	
UPTON	97,116			35,564	18,458	151	447	124	42,373			14,549	7,983	12,914	6,632							295	
Sub Totals	651,360	3,084	120	232,934	120,892	991	2,925	813	289,602	9,598	1,573	95,290	52,287	84,586	43,436							2,833	
22																							
TETON	2,475,163	24,133	805	808,384	137,155	2,956	12,602	6,632	1,482,496	21,928	3,029	353,076	59,676	294,447	49,467	536,410	90,116					74,346	
JACKSON	1,489,056			664,292	112,708	2,429	10,356	5,450	693,822			290,141	49,039	241,963	40,650							72,030	
TETON VILLAGE	96,049								96,049									56,412	13,757			25,881	
Sub Totals	4,060,269	24,133	805	1,472,676	249,863	5,384	22,958	12,081	2,272,368	21,928	3,029	643,218	108,714	536,410	90,116	536,410	90,116	56,412	13,757			172,257	

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 06/2014

Monthly Distribution Date: 6/30/2014

	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	2,569,478	14,599	300	1,566,339	182,704	8,745	7,973	1,635	787,183	12,269	1,889	692,820	80,206									
	BIG PINEY	216,700			133,610	15,585	746	680	139	65,940			59,098	6,842									
	PINEDALE	795,231			483,382	56,384	2,699	2,461	504	249,802			213,809	24,752									11,241
	MARBLETON	417,535			257,438	30,029	1,437	1,310	269	127,052			113,869	13,182									
	Sub Totals	3,998,943	14,599	300	2,440,770	284,701	13,626	12,424	2,547	1,229,976	12,269	1,889	1,079,596	124,982									11,241
24	OUT OF STATE VENDORS	29,246		3,600			16,255		9,391														
	Sub Totals	29,246		3,600			16,255		9,391														
25	STATEWIDE VENDORS																						
	Sub Totals																						
	Totals	90,226,486	372,367	11,843	38,949,414	5,320,491	133,187	453,357	103,111	44,882,718	569,603	77,385	16,911,560	2,297,564	12,623,777	1,687,104	8,614,442	1,028,227	56,412	13,757	38,540	9,816	954,530