

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 06/2013

Monthly Distribution Date: 6/28/2013

		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	
					Sales Tax	Use Tax		Deduct.	(Public School Fund)		County Allocation	Municipal Distribution	Purpose Option		Purpose Option		Purpose Option		Devel. Option		Option			
					(Gen Fund)	(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	1,558,845	49,323	1,020	708,252	86,370	918	6,690	1,325	704,947	54,166	8,337	310,029	37,321	256,576	31,106								7,413
	CASPER	7,120,449			3,461,842	422,167	4,486	32,699	6,476	3,192,779			1,515,383	182,418	1,254,108	152,040								88,830
	EDGERTON	25,378			12,204	1,488	16	115	23	11,532			5,342	643	4,421	536								590
	EVANSVILLE	345,769			159,211	19,416	206	1,504	298	165,134			69,693	8,389	57,677	6,992								22,382
	MILLS	439,953			216,600	26,414	281	2,046	405	194,207			94,814	11,413	78,467	9,513								
	MIDWEST	51,355			25,284	3,083	33	239	47	22,670			11,068	1,332	9,159	1,110								
	BAR NUNN	281,311			138,496	16,889	179	1,308	259	124,178			60,625	7,298	50,172	6,083								
	Sub Totals	9,823,059	49,323	1,020	4,721,888	575,829	6,119	44,600	8,834	4,415,446	54,166	8,337	2,066,954	248,814	1,710,580	207,380								119,215
02	LARAMIE	4,210,542	48,124	960	1,295,515	112,634	2,338	17,112	1,813	2,732,047	65,139	9,957	561,201	47,174	470,130	40,728	1,398,844	121,438						17,436
	CHEYENNE	5,049,784			2,512,608	218,450	4,535	33,187	3,516	2,277,487			1,088,431	91,493	911,802	78,990								106,772
	BURNS	25,020			12,718	1,106	23	168	18	10,988			5,509	463	4,615	400								
	ALBIN	15,045			7,648	665	14	101	11	6,607			3,313	278	2,775	240								
	PINE BLUFFS	94,113			47,703	4,147	86	630	67	41,479			20,665	1,737	17,311	1,500								267
	Sub Totals	9,394,504	48,124	960	3,876,192	337,002	6,997	51,198	5,424	5,068,607	65,139	9,957	1,679,118	141,146	1,406,633	121,858	1,398,844	121,438						124,474
03	SHERIDAN	1,247,452	13,588	540	378,864	40,873	712	5,153	2,298	805,424	22,949	3,729	162,667	16,996	137,488	14,731	403,619	43,245						
	CLEARMONT	10,878			5,424	585	10	74	33	4,752			2,329	243	1,968	211								
	DAYTON	57,991			28,917	3,120	54	393	175	25,331			12,416	1,297	10,494	1,124								
	RANCHESTER	65,498			32,661	3,524	61	444	198	28,610			14,023	1,465	11,852	1,270								
	SHERIDAN	1,386,044			666,354	71,889	1,252	9,062	4,042	633,445			286,102	29,893	241,817	25,909								49,724
	Sub Totals	2,767,863	13,588	540	1,112,219	119,990	2,090	15,126	6,747	1,497,562	22,949	3,729	477,537	49,894	403,619	43,245	403,619	43,245						49,724
04	SWEETWATER	2,202,193	28,579	480	230,305	298,012	663	6,383	1,268	1,636,502	32,846	5,190	98,986	131,825	84,195	107,000	989,256	184,753						2,451
	GRANGER	18,448			4,432	5,735	13	123	24	8,121			1,905	2,537	1,620	2,059								
	GREEN RIVER	1,666,441			399,040	516,353	1,149	11,060	2,198	736,642			171,509	228,407	145,882	185,395								5,449
	ROCK SPRINGS	3,110,603			734,502	950,436	2,115	20,358	4,045	1,399,148			315,692	420,422	268,520	341,251								53,263
	SUPERIOR	44,594			10,713	13,863	31	297	59	19,631			4,605	6,132	3,917	4,977								
	WAMSUTTER	59,912			14,380	18,608	41	399	79	26,405			6,181	8,231	5,257	6,681								55
	BAIROIL	14,068			3,380	4,373	10	94	19	6,193			1,453	1,935	1,236	1,570								
	Sub Totals	7,116,260	28,579	480	1,396,753	1,807,379	4,021	38,713	7,692	3,832,642	32,846	5,190	600,329	799,489	510,627	648,935	989,256	184,753						61,217
05	ALBANY	658,086	12,533	480	134,774	6,846	328	1,768	705	500,651	27,789	4,443	56,716	2,427	48,973	2,475	339,378	17,149						1,301

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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	1,556,814			792,899	40,277	1,929	10,401	4,150	707,157			333,671	14,281	288,116	14,559							56,531		
ROCK RIVER	11,928			6,304	320	15	83	33	5,173			2,653	114	2,291	116									
Sub Totals	2,226,828	12,533	480	933,977	47,444	2,272	12,252	4,888	1,212,981	27,789	4,443	393,040	16,822	339,379	17,149	339,378	17,149					57,833		
06																								
CARBON	523,188	8,761	180	101,622	9,033	96	1,355	(351)	402,492	14,035	2,413	43,815	3,705	36,866	3,251	272,630	24,043					1,734		
BAGGS	40,926			20,816	1,850	20	277	(72)	18,034			8,975	759	7,552	666							83		
ELK MOUNTAIN	17,852			9,036	803	9	120	(31)	7,914			3,896	329	3,278	289							122		
DIXON	9,241			4,589	408	4	61	(16)	4,194			1,979	167	1,665	147							237		
ENCAMPMENT	41,772			21,290	1,892	20	284	(73)	18,360			9,179	776	7,723	681									
HANNA	78,067			39,788	3,537	38	530	(137)	34,312			17,155	1,451	14,434	1,273									
MEDICINE BOW	26,363			13,436	1,194	13	179	(46)	11,587			5,793	490	4,874	430									
RAWLINS	887,044			438,044	38,938	414	5,839	(1,511)	405,320			188,866	15,971	158,910	14,014							27,559		
RIVERSIDE	4,925			2,460	219	2	33	(8)	2,220			1,061	90	892	79							98		
SARATOGA	157,580			79,954	7,107	76	1,066	(276)	69,654			34,473	2,915	29,005	2,558							703		
SINCLAIR	40,194			20,485	1,821	19	273	(71)	17,666			8,832	747	7,431	655									
Sub Totals	1,827,152	8,761	180	751,521	66,803	711	10,017	(2,593)	991,753	14,035	2,413	324,025	27,400	272,630	24,043	272,630	24,043					30,535		
07																								
GOSHEN	288,396	4,231	300	124,864	18,403	1,008	1,327	192	138,072	12,259	2,151	51,263	7,305	45,385	6,605	58					11,334	1,651	60	
FORT LARAMIE	11,364			5,269	776	43	56	8	5,213			2,163	308	1,915	279						478	70		
LAGRANGE	22,136			10,262	1,512	83	109	16	10,154			4,213	600	3,730	543						931	136		
LINGLE	23,124			10,720	1,580	87	114	16	10,607			4,401	627	3,897	567						973	142		
TORRINGTON	325,734			148,916	21,948	1,202	1,582	229	151,857			61,138	8,712	54,127	7,877						13,517	1,969	4,517	
YODER	7,461			3,459	510	28	37	5	3,422			1,420	202	1,257	183						314	46		
Sub Totals	678,215	4,231	300	303,491	44,729	2,449	3,225	466	319,325	12,259	2,151	124,598	17,756	110,311	16,054	58					27,547	4,013	4,577	
08																								
PLATTE	427,028	4,060	180	100,961	50,813	189	1,803	(155)	269,176	9,172	1,695	41,903	22,034	36,707	18,308	92,829	46,527							
CHUGWATER	16,925			6,269	3,155	12	112	(10)	7,387			2,602	1,368	2,279	1,137									
GUERNSEY	92,558			33,920	17,072	64	606	(52)	40,949			14,078	7,403	12,332	6,151							985		
WHEATLAND	289,570			107,260	53,984	201	1,916	(164)	126,373			44,518	23,408	38,997	19,450									
GLENDO	16,367			6,062	3,051	11	108	(9)	7,143			2,516	1,323	2,204	1,099									
HARTVILLE	4,950			1,834	923	3	33	(3)	2,160			761	400	667	332									
Sub Totals	847,398	4,060	180	256,306	128,998	481	4,577	(392)	453,187	9,172	1,695	106,379	55,936	93,187	46,477	92,829	46,527					985		
09																								
BIG HORN	277,309	3,099	240	102,442	43,480	106	1,197	172	126,573	11,194	1,994	41,985	18,657	37,116	15,626									

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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	79,597			31,268	13,271	32	365	53	34,608			12,815	5,695	11,329	4,770									
BYRON	36,732			14,429	6,124	15	169	24	15,971			5,914	2,628	5,228	2,201									
COWLEY	40,573			15,938	6,765	16	186	27	17,641			6,532	2,903	5,775	2,431									
DEAVER	11,026			4,331	1,838	4	51	7	4,794			1,775	789	1,569	661									
GREYBULL	114,826			44,943	19,075	46	525	76	50,160			18,420	8,185	16,284	6,856							416		
LOVELL	146,785			57,426	24,374	59	671	97	64,159			23,536	10,459	20,806	8,760							599		
MANDERSON	7,062			2,774	1,177	3	32	5	3,070			1,137	505	1,005	423									
BURLINGTON	17,840			7,008	2,974	7	82	12	7,757			2,872	1,276	2,539	1,069									
FRANNIE-BH	8,548			3,358	1,425	3	39	6	3,717			1,376	612	1,217	512									
Sub Totals	740,298	3,099	240	283,918	120,504	293	3,317	477	328,450	11,194	1,994	116,361	51,709	102,867	43,309							1,015		
10																								
FREMONT	1,405,780	12,925	480	644,462	114,705	3,526	6,267	1,710	621,706	30,365	4,824	274,352	48,849	223,173	39,421							723		
DUBOIS	68,941			31,746	5,650	174	309	84	30,978			13,514	2,406	10,993	1,942							2,122		
HUDSON	31,517			14,974	2,665	82	146	40	13,611			6,374	1,135	5,185	916									
LANDER	522,629			244,779	43,567	1,339	2,380	650	229,913			104,204	18,554	84,766	14,973							7,417		
PAVILLION	15,896			7,552	1,344	41	73	20	6,865			3,215	572	2,615	462									
SHOSHONI	45,331			21,218	3,777	116	206	56	19,958			9,033	1,608	7,348	1,298							671		
RIVERTON	754,977			347,045	61,769	1,899	3,375	921	339,968			147,740	26,305	120,180	21,228							24,515		
Sub Totals	2,845,071	12,925	480	1,311,776	233,477	7,176	12,757	3,481	1,262,999	30,365	4,824	558,432	99,430	454,260	80,240							35,448		
11																								
PARK	896,599	12,788	660	472,192	105,188	777	3,026	1,581	300,386	22,336	3,638	202,818	45,342			39						26,213		
CODY	721,557			373,827	83,276	615	2,396	1,252	260,192			160,568	35,897									63,728		
MEETEETSE	23,043			12,840	2,860	21	82	43	7,196			5,515	1,233									447		
FRANNIE	1,313			746	166	1	5	3	392			320	72											
POWELL	440,595			247,935	55,232	408	1,589	830	134,601			106,494	23,808									4,299		
Sub Totals	2,083,107	12,788	660	1,107,540	246,723	1,822	7,098	3,709	702,767	22,336	3,638	475,715	106,352			39						94,688		
12																								
LINCOLN	620,983	6,898	240	260,352	70,739	624	2,725	1,436	277,969	15,532	2,634	109,476	30,347	94,460	25,520									
AFTON	128,151			55,758	15,150	134	584	308	56,218			23,446	6,499	20,230	5,466							577		
COKEVILLE	35,715			15,610	4,241	37	163	86	15,577			6,564	1,820	5,664	1,530									
DIAMONDVILLE	49,860			21,504	5,843	52	225	119	22,118			9,042	2,507	7,802	2,108							660		
KEMMERER	178,119			77,496	21,056	186	811	428	78,143			32,586	9,033	28,117	7,596							810		
THAYNE	24,433			10,679	2,902	26	112	59	10,656			4,490	1,245	3,875	1,047									

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				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		
ALPINE	55,275			24,159	6,564	58	253	133	24,108			10,159	2,816	8,765	2,368								
LA BARGE	36,783			16,077	4,368	39	168	89	16,043			6,760	1,874	5,833	1,576								
OPAL	6,409			2,801	761	7	29	15	2,795			1,178	326	1,016	275								
STAR VALLEY RANCH	100,337			43,854	11,915	105	459	242	43,762			18,440	5,112	15,911	4,299								
Sub Totals	1,236,066	6,898	240	528,289	143,539	1,267	5,529	2,915	547,389	15,532	2,634	222,142	61,578	191,672	51,784								2,047
13																							
CONVERSE	2,897,170	18,727	180	952,440	45,374	818	11,829	753	1,867,049	12,653	2,209	422,041	19,554	343,817	16,373	1,002,383	47,425						595
DOUGLAS	2,387,144			1,242,048	59,171	1,067	15,426	982	1,068,451			550,370	25,499	448,362	21,352								22,867
GLENROCK	995,529			522,797	24,906	449	6,493	413	440,472			231,659	10,733	188,722	8,987								370
LOST SPRINGS	1,545			812	39	1	10	1	683			360	17	293	14								
ROLLING HILLS	169,981			89,298	4,254	77	1,109	71	75,173			39,569	1,833	32,235	1,535								
Sub Totals	6,451,369	18,727	180	2,807,393	133,743	2,411	34,866	2,220	3,451,827	12,653	2,209	1,243,999	57,636	1,013,430	48,262	1,002,383	47,425						23,832
14																							
NIOBRARA	116,990	1,529	60	35,773	1,996	32	453	40	77,106	5,007	1,080	14,504	539	13,008	718	40,041	2,209						
LUSK	131,319			69,463	3,877	63	879	78	56,959			28,162	1,047	25,259	1,394								1,097
MANVILLE	7,895			4,211	235	4	53	5	3,387			1,707	63	1,531	85								
VAN TASSELL	1,247			665	37	1	8	1	535			270	10	242	13								
Sub Totals	257,451	1,529	60	110,112	6,145	100	1,393	124	137,987	5,007	1,080	44,643	1,659	40,041	2,209	40,041	2,209						1,097
15																							
HOT SPRINGS	152,473	2,891	180	60,216	16,751	38	682	47	71,669	6,575	1,312	25,169	7,066	21,903	6,018								3,626
E THERMOPOLIS	24,038			10,497	2,920	7	119	8	10,487			4,388	1,232	3,818	1,049								
KIRBY	8,707			3,802	1,058	2	43	3	3,798			1,589	446	1,383	380								
THERMOPOLIS	297,441			124,357	34,593	79	1,407	97	136,908			51,979	14,592	45,234	12,429								12,673
Sub Totals	482,660	2,891	180	198,873	55,322	126	2,251	155	222,863	6,575	1,312	83,125	23,335	72,339	19,877								16,300
16																							
JOHNSON	441,537	4,520	360	204,961	30,876	300	1,966	618	197,936	9,106	1,686	88,075	13,008	74,217	11,081								763
BUFFALO	531,086			252,552	38,046	370	2,422	761	236,936			108,526	16,029	91,450	13,654								7,278
KAYCEE	30,156			14,487	2,182	21	139	44	13,283			6,225	919	5,246	783								110
Sub Totals	1,002,779	4,520	360	472,000	71,104	691	4,526	1,423	448,155	9,106	1,686	202,826	29,956	170,913	25,518								8,151
17																							
CAMPBELL	6,405,497	46,261	762	2,033,409	97,682	1,851	25,397	3,589	4,196,547	34,414	5,421	899,579	42,152	734,317	35,388	2,302,093	142,958						224
GILLETTE	7,825,703			4,093,495	196,645	3,726	51,127	7,226	3,473,485			1,810,959	84,857	1,478,269	71,240								28,161

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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
WRIGHT	480,272			249,770	11,999	227	3,120	441	214,715			110,498	5,178	90,199	4,347							4,494			
Sub Totals	14,711,472	46,261	762	6,376,673	306,325	5,804	79,643	11,256	7,884,747	34,414	5,421	2,821,036	132,186	2,302,784	110,974	2,302,093	142,958					32,879			
18																									
CROOK	374,266	3,036		116,799	31,783	458	1,782	290	220,119	8,105	1,538	48,055	13,326	42,463	11,451	74,836	20,181					164			
MOORCROFT	67,149			29,323	7,979	115	447	73	29,212			12,065	3,346	10,661	2,875							266			
SUNDANCE	79,535			34,351	9,347	135	524	85	35,093			14,133	3,919	12,489	3,368							1,184			
HULETT	26,791			11,131	3,029	44	170	28	12,390			4,580	1,270	4,047	1,091							1,403			
PINE HAVEN	32,487			14,240	3,875	56	217	35	14,063			5,859	1,625	5,177	1,396							7			
Sub Totals	580,229	3,036		205,844	56,013	807	3,140	512	310,877	8,105	1,538	84,691	23,486	74,836	20,181	74,836	20,181					3,024			
19																									
UINTA	350,983	6,882	240	151,015	28,818	400	1,524	547	161,557	17,561	2,933	63,818	12,173	54,712	10,359										
EVANSTON	848,110			385,619	73,587	1,021	3,892	1,398	382,594			162,960	31,085	139,707	26,453							22,390			
LYMAN	141,306			65,991	12,593	175	666	239	61,642			27,887	5,320	23,908	4,527										
MOUNTAIN VIEW	85,919			40,125	7,657	106	405	145	37,481			16,957	3,234	14,537	2,752										
BEAR RIVER	34,608			16,162	3,084	43	163	59	15,097			6,830	1,303	5,856	1,109										
Sub Totals	1,460,926	6,882	240	658,912	125,739	1,745	6,650	2,388	658,370	17,561	2,933	278,451	53,115	238,719	45,200							22,390			
20																									
WASHAKIE	298,861	3,780	120	88,350	8,500	540	1,172	2,720	193,679	9,082	1,682	36,860	3,251	32,118	3,065	98,233	9,387								
TEN SLEEP	16,757			8,245	793	50	109	254	7,305			3,440	303	2,997	286							278			
WORLAND	354,005			174,004	16,740	1,064	2,309	5,358	154,530			72,596	6,403	63,256	6,036							6,239			
Sub Totals	669,624	3,780	120	270,599	26,033	1,654	3,591	8,332	355,514	9,082	1,682	112,896	9,958	98,371	9,387	98,233	9,387					6,517			
21																									
WESTON	195,501	2,531	180	74,092	27,013	198	842	208	90,437	8,190	1,550	30,421	11,471	26,893	9,697							2,215			
NEWCASTLE	249,500			101,588	37,039	272	1,155	285	109,161			41,710	15,728	36,874	13,296							1,553			
UPTON	77,427			31,638	11,535	85	360	89	33,720			12,990	4,898	11,484	4,141							207			
Sub Totals	522,427	2,531	180	207,318	75,587	555	2,357	582	233,317	8,190	1,550	85,121	32,097	75,251	27,134							3,975			
22																									
TETON	2,154,967	20,054	900	717,989	116,058	4,056	11,206	(16,205)	1,300,908	17,680	2,951	314,311	50,215	261,323	41,806	474,917	75,976					61,730			
JACKSON	1,281,505			586,855	94,861	3,315	9,159	(13,245)	600,560			256,905	41,044	213,595	34,170							54,847			
TETON VILLAGE	114,336								114,336										69,801	16,487		28,049			
Sub Totals	3,550,808	20,054	900	1,304,844	210,919	7,371	20,365	(29,450)	2,015,805	17,680	2,951	571,216	91,259	474,917	75,976	474,917	75,976	69,801	16,487			144,626			

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 06/2013

Monthly Distribution Date: 6/28/2013

	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	2,085,739	12,590	300	1,272,515	149,684	1,849	6,473	1,830	640,497	10,237	1,852	562,853	65,555									
	BIG PINEY	173,115			106,898	12,574	155	544	154	52,790			47,283	5,507									
	PINEDALE	643,855			393,122	46,242	571	2,000	565	201,354			173,884	20,252									7,218
	MARBLETON	343,094			211,860	24,921	308	1,078	305	104,623			93,709	10,914									
	Sub Totals	3,245,803	12,590	300	1,984,396	233,422	2,884	10,094	2,853	999,265	10,237	1,852	877,729	102,228									7,218
24	OUT OF STATE VENDORS	18,351		2,962			2,056		13,334														
	Sub Totals	18,351		2,962			2,056		13,334														
25	STATEWIDE VENDORS																						
	Sub Totals																						
	Totals	74,539,720	327,713	12,004	31,180,834	5,172,770	61,900	377,285	55,376	37,351,838	456,394	75,219	13,550,364	2,233,241	10,157,370	1,685,190	7,489,158	735,289	69,801	16,487	27,547	4,013	851,768