

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 07/2013

Monthly Distribution Date: 7/31/2013

		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 Option Tax		
					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		Sales Tax	Use Tax
01	NATRONA	1,833,168	50,475	1,560	830,365	103,593	1,301	7,830	697	837,347	73,076	9,020	361,566	44,903	300,417	37,303								11,062	
	CASPER	8,342,688			4,057,360	506,180	6,358	38,258	3,405	3,731,127			1,766,695	219,409	1,467,911	182,270								94,843	
	EDGERTON	29,232			14,313	1,786	22	135	12	12,964			6,232	774	5,178	643								137	
	EVANSVILLE	410,548			192,893	24,065	302	1,819	162	191,307			83,991	10,431	69,787	8,665								18,433	
	MILLS	516,106			253,888	31,674	398	2,394	213	227,539			110,550	13,729	91,854	11,405									
	MIDWEST	60,130			29,580	3,690	46	279	25	26,510			12,880	1,600	10,702	1,329									
	BAR NUNN	329,597			162,139	20,228	254	1,529	136	145,312			70,600	8,768	58,660	7,284									
	Sub Totals	11,521,469	50,475	1,560	5,540,537	691,215	8,683	52,244	4,650	5,172,107	73,076	9,020	2,412,515	299,615	2,004,509	248,899								124,475	
02	LARAMIE	5,105,764	56,903	1,200	1,546,624	158,333	3,302	20,749	3,928	3,314,725	88,445	10,824	666,484	67,155	561,296	57,072	1,676,774	162,234						24,441	
	CHEYENNE	6,131,324			3,003,853	307,514	6,413	40,299	7,628	2,765,618			1,294,444	130,429	1,090,149	110,846									139,751
	BURNS	30,287			15,184	1,554	32	204	39	13,274			6,543	659	5,511	560									
	ALBIN	18,152			9,100	932	19	122	23	7,955			3,922	395	3,303	336									
	PINE BLUFFS	113,886			56,916	5,827	122	764	145	50,114			24,526	2,471	20,656	2,100								361	
	Sub Totals	11,399,413	56,903	1,200	4,631,677	474,159	9,888	62,137	11,762	6,151,687	88,445	10,824	1,995,919	201,110	1,680,914	170,914	1,676,774	162,234						164,552	
03	SHERIDAN	1,186,715	14,867	840	378,433	18,163	86	4,961	769	768,595	30,263	3,994	160,214	6,776	137,512	6,561	403,999	19,276							
	CLEARMONT	10,212			5,417	260	1	71	11	4,452			2,293	97	1,968	94									
	DAYTON	54,440			28,876	1,386	7	379	59	23,735			12,225	517	10,493	501									
	RANCHESTER	61,847			32,804	1,574	7	430	67	26,964			13,888	587	11,920	569									
	SHERIDAN	1,327,809			666,273	31,978	151	8,734	1,353	619,319			282,074	11,930	242,105	11,552								71,659	
	Sub Totals	2,641,023	14,867	840	1,111,803	53,362	253	14,574	2,258	1,443,066	30,263	3,994	470,693	19,908	403,999	19,276	403,999	19,276						71,659	
04	SWEETWATER	3,185,781	35,337	540	587,574	187,218	(8,874)	9,251	1,006	2,373,728	43,629	5,563	256,540	82,575	212,668	67,330	1,291,754	410,052						3,616	
	GRANGER	26,874			11,317	3,606	(171)	178	19	11,924			4,941	1,590	4,096	1,297									
	GREEN RIVER	2,426,930			1,018,025	324,372	(15,374)	16,028	1,743	1,082,136			444,478	143,069	368,466	116,655								9,469	
	ROCK SPRINGS	4,522,665			1,886,798	601,189	(28,494)	29,706	3,231	2,030,236			823,791	265,163	682,911	216,208								42,163	
	SUPERIOR	64,847			27,308	8,701	(412)	430	47	28,774			11,923	3,838	9,884	3,129									
	WAMSUTTER	87,868			36,985	11,784	(559)	582	63	39,011			16,148	5,198	13,386	4,238								41	
	BAIROIL	20,447			8,611	2,744	(130)	136	15	9,073			3,759	1,210	3,117	987									
	Sub Totals	10,335,413	35,337	540	3,576,618	1,139,614	(54,014)	56,311	6,124	5,574,882	43,629	5,563	1,561,580	502,643	1,294,527	409,844	1,291,754	410,052						55,290	
05	ALBANY	878,185	14,284	243	171,559	18,372	406	2,365	286	670,670	36,985	4,783	71,844	7,521	62,245	6,623	431,089	45,865						3,715	

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LARAMIE	2,078,662			1,008,576	108,007	2,389	13,904	1,680	944,106			422,359	44,216	365,932	38,933								72,665
ROCK RIVER	15,961			8,025	859	19	111	13	6,934			3,361	352	2,912	310								
Sub Totals	2,972,808	14,284	243	1,188,161	127,239	2,814	16,380	1,979	1,621,710	36,985	4,783	497,563	52,089	431,089	45,865	431,089	45,865						76,380
06																							
CARBON	755,949	11,814	480	147,063	12,465	388	1,992	754	580,994	17,945	2,548	63,681	5,209	53,317	4,480	393,468	33,059						7,286
BAGGS	59,364			30,058	2,548	79	407	154	26,118			13,016	1,065	10,897	916								225
ELK MOUNTAIN	25,871			13,039	1,105	34	177	67	11,449			5,646	462	4,727	397								217
DIXON	13,296			6,657	564	18	90	34	5,934			2,882	236	2,413	203								199
ENCAMPMENT	60,499			30,744	2,606	81	416	158	26,495			13,313	1,089	11,146	936								10
HANNA	113,147			57,508	4,874	152	779	295	49,540			24,902	2,037	20,849	1,752								
MEDICINE BOW	38,219			19,421	1,646	51	263	100	16,739			8,410	688	7,041	592								9
RAWLINS	1,280,438			632,035	53,570	1,668	8,559	3,239	581,366			273,682	22,388	229,140	19,252								36,903
RIVERSIDE	7,476			3,568	302	9	48	18	3,529			1,545	126	1,294	109								455
SARATOGA	255,338			115,564	9,795	305	1,565	592	127,516			50,041	4,094	41,897	3,520								27,964
SINCLAIR	58,329			29,646	2,513	78	401	152	25,538			12,837	1,050	10,748	903								
Sub Totals	2,667,926	11,814	480	1,085,302	91,989	2,865	14,698	5,562	1,455,217	17,945	2,548	469,955	38,444	393,470	33,059	393,468	33,059						73,269
07																							
GOSHEN	372,884	4,984	60	152,924	33,135	712	1,760	(102)	179,410	15,725	2,288	62,482	13,829	55,204	11,905	880					13,800	2,976	322
FORT LARAMIE	14,717			6,456	1,399	30	74	(4)	6,763			2,638	584	2,330	503						583	126	
LAGRANGE	28,606			12,548	2,719	58	144	(8)	13,145			5,127	1,135	4,530	977						1,132	244	
LINGLE	29,944			13,135	2,846	61	151	(9)	13,759			5,367	1,188	4,742	1,023						1,185	256	
TORRINGTON	438,244			185,510	40,196	864	2,135	(123)	209,663			75,796	16,775	66,967	14,442						16,740	3,610	15,332
YODER	9,684			4,248	920	20	49	(3)	4,450			1,736	384	1,533	331						383	83	
Sub Totals	894,079	4,984	60	374,820	81,215	1,745	4,314	(249)	427,190	15,725	2,288	153,146	33,895	135,306	29,179	880					33,823	7,294	15,654
08																							
PLATTE	487,858	4,743	180	126,662	46,188	132	2,053	495	307,405	11,356	1,775	52,616	19,922	46,042	16,630	116,867	42,197						
CHUGWATER	19,342			7,884	2,875	8	128	31	8,416			3,275	1,240	2,866	1,035								
GUERNSEY	104,878			42,529	15,509	44	689	166	45,941			17,667	6,689	15,459	5,584								542
WHEATLAND	329,809			134,435	49,023	140	2,179	525	143,507			55,845	21,144	48,868	17,651								
GLENDO	18,615			7,588	2,767	8	123	30	8,100			3,152	1,193	2,758	996								
HARTVILLE	5,630			2,295	837	2	37	9	2,450			953	361	834	301								
Sub Totals	966,133	4,743	180	321,394	117,198	335	5,209	1,255	515,818	11,356	1,775	133,508	50,549	116,827	42,197	116,867	42,197						542
09																							
BIG HORN	419,447	4,810	240	183,195	38,680	125	1,826	532	190,040	14,125	2,100	77,135	16,473	66,312	13,896								

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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	121,598			55,946	11,812	38	558	162	53,082			23,556	5,031	20,251	4,244									
BYRON	56,166			25,841	5,456	18	258	75	24,518			10,881	2,324	9,354	1,960									
COWLEY	62,217			28,626	6,044	19	285	83	27,160			12,053	2,574	10,362	2,171									
DEAVER	16,831			7,744	1,635	5	77	22	7,347			3,261	696	2,803	587									
GREYBULL	177,063			80,352	16,965	55	801	233	78,657			33,832	7,225	29,085	6,095							2,419		
LOVELL	224,157			102,800	21,705	70	1,025	298	98,259			43,284	9,244	37,211	7,797							722		
MANDERSON	10,779			4,959	1,047	3	49	14	4,706			2,088	446	1,795	376									
BURLINGTON	27,516			12,660	2,673	9	126	37	12,011			5,330	1,138	4,582	960									
FRANNIE-BH	13,049			6,004	1,268	4	60	17	5,696			2,528	540	2,173	455									
Sub Totals	1,128,824	4,810	240	508,126	107,286	346	5,065	1,474	501,477	14,125	2,100	213,947	45,692	183,929	38,542							3,142		
10	1,709,979	15,846	480	805,318	106,634	1,005	7,793	4,877	768,026	40,510	5,197	341,644	45,061	288,856	37,874	38						8,845		
FREMONT	1,709,979	15,846	480	805,318	106,634	1,005	7,793	4,877	768,026	40,510	5,197	341,644	45,061	288,856	37,874	38						8,845		
DUBOIS	89,044			39,920	5,286	50	386	242	43,160			16,936	2,234	14,319	1,877							7,794		
HUDSON	38,294			18,815	2,491	23	182	114	16,668			7,982	1,053	6,749	885									
LANDER	651,212			307,215	40,679	383	2,973	1,860	298,101			130,331	17,190	110,193	14,448							25,939		
PAVILLION	19,313			9,489	1,257	12	92	57	8,407			4,026	531	3,404	446									
SHOSHONI	54,868			26,627	3,526	33	258	161	24,263			11,296	1,490	9,551	1,252							674		
RIVERTON	922,043			438,428	58,053	547	4,242	2,655	418,117			185,996	24,532	157,258	20,619							29,713		
Sub Totals	3,484,753	15,846	480	1,645,813	217,926	2,054	15,926	9,966	1,576,742	40,510	5,197	698,210	92,090	590,328	77,403	38						72,965		
11	1,462,383	16,210	660	767,871	92,740	557	5,439	1,322	577,585	29,453	3,899	331,949	39,689			2						172,593		
PARK	1,462,383	16,210	660	767,871	92,740	557	5,439	1,322	577,585	29,453	3,899	331,949	39,689			2						172,593		
CODY	1,158,821			608,296	73,467	441	4,309	1,047	471,261			262,965	31,441									176,855		
MEETEETSE	33,686			20,831	2,516	15	148	36	10,141			9,005	1,077									60		
FRANNIE	1,954			1,210	146	1	9	2	586			523	63											
POWELL	658,527			402,664	48,632	292	2,852	693	203,394			174,071	20,813									8,510		
Sub Totals	3,315,371	16,210	660	1,800,871	217,501	1,306	12,757	3,100	1,262,967	29,453	3,899	778,513	93,082			2						358,017		
12	897,199	8,027	840	347,595	133,545	625	3,986	1,230	401,350	20,048	2,795	146,213	58,291	125,882	48,120									
LINCOLN	897,199	8,027	840	347,595	133,545	625	3,986	1,230	401,350	20,048	2,795	146,213	58,291	125,882	48,120									
AFTON	187,458			74,735	28,713	134	857	265	82,753			31,437	12,533	27,066	10,346							1,372		
COKEVILLE	52,364			20,818	7,998	37	239	74	23,198			8,757	3,491	7,539	2,882							528		
DIAMONDVILLE	72,170			28,693	11,024	52	329	102	31,971			12,070	4,812	10,391	3,972							726		
KEMMERER	264,620			103,351	39,707	186	1,185	366	119,826			43,474	17,332	37,429	14,308							7,284		
THAYNE	35,431			14,230	5,467	26	163	50	15,495			5,986	2,386	5,153	1,970									

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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	80,181			32,202	12,372	58	369	114	35,066			13,546	5,400	11,662	4,458								
LA BARGE	53,389			21,442	8,238	39	246	76	23,349			9,019	3,596	7,765	2,968								
OPAL	9,319			3,743	1,438	7	43	13	4,075			1,574	628	1,355	518								
STAR VALLEY RANCH	145,607			58,478	22,467	105	671	207	63,679			24,598	9,807	21,178	8,096								
Sub Totals	1,797,739	8,027	840	705,287	270,970	1,269	8,088	2,496	800,762	20,048	2,795	296,674	118,275	255,421	97,638							9,910	
13																							
CONVERSE	3,110,419	19,179	240	989,384	79,647	371	12,702	876	2,008,021	16,107	2,333	437,335	34,788	357,099	28,693	1,043,014	84,494					4,159	
DOUGLAS	2,558,521			1,290,501	103,887	484	16,568	1,142	1,145,939			570,437	45,376	465,781	37,426							26,919	
GLENROCK	1,064,344			542,348	43,660	203	6,963	480	470,690			239,733	19,070	195,750	15,729							409	
LOST SPRINGS	1,655			843	68		11	1	731			373	30	304	24								
ROLLING HILLS	180,770			92,149	7,418	35	1,183	82	79,904			40,732	3,240	33,259	2,672								
Sub Totals	6,915,709	19,179	240	2,915,225	234,679	1,093	37,427	2,581	3,705,286	16,107	2,333	1,288,610	102,503	1,052,193	84,545	1,043,014	84,494					31,487	
14																							
NIOBRARA	226,146	2,334	60	66,760	7,687	23	902	32	148,347	5,646	1,105	28,201	3,063	24,216	2,759	74,832	8,525						
LUSK	267,012			130,471	15,023	45	1,762	63	119,648			55,114	5,987	47,327	5,392							5,829	
MANVILLE	15,674			7,830	902	3	106	4	6,831			3,308	359	2,840	324								
VAN TASSELL	2,475			1,236	142		17	1	1,079			522	57	448	51								
Sub Totals	511,307	2,334	60	206,297	23,755	70	2,787	99	275,904	5,646	1,105	87,144	9,466	74,832	8,525	74,832	8,525					5,829	
15																							
HOT SPRINGS	182,423	3,184	10	84,006	7,840	125	801	597	85,859	7,777	1,355	35,428	3,089	30,469	2,822							4,921	
E THERMOPOLIS	28,835			14,665	1,369	22	140	104	12,535			6,185	539	5,319	493								
KIRBY	10,444			5,312	496	8	51	38	4,540			2,240	195	1,927	178								
THERMOPOLIS	352,371			173,669	16,209	259	1,657	1,234	159,343			73,243	6,386	62,990	5,833							10,892	
Sub Totals	574,073	3,184	10	277,651	25,913	414	2,649	1,973	262,279	7,777	1,355	117,096	10,209	100,704	9,326							15,813	
16																							
JOHNSON	565,931	5,278	300	279,291	20,642	290	2,543	639	256,948	11,248	1,762	120,352	8,424	100,997	7,410							6,755	
BUFFALO	680,139			344,252	25,443	357	3,135	787	306,166			148,345	10,383	124,487	9,134							13,816	
KAYCEE	38,351			19,751	1,460	21	180	45	16,895			8,511	596	7,142	524							122	
Sub Totals	1,284,422	5,278	300	643,294	47,544	668	5,858	1,471	580,009	11,248	1,762	277,209	19,402	232,626	17,068							20,694	
17																							
CAMPBELL	7,473,493	50,541	1,500	2,301,154	184,338	1,699	29,496	3,289	4,901,477	46,057	5,848	1,015,673	80,591	830,755	66,474	2,643,881	211,685					513	
GILLETTE	9,335,454			4,740,821	379,771	3,501	60,767	6,775	4,143,819			2,092,481	166,034	1,711,515	136,950							36,839	

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WRIGHT	567,784			286,376	22,941	211	3,671	409	254,175			126,399	10,030	103,387	8,273							6,087		
Sub Totals	17,376,730	50,541	1,500	7,328,351	587,050	5,412	93,933	10,473	9,299,470	46,057	5,848	3,234,553	256,655	2,645,656	211,697	2,643,881	211,685					43,439		
18																								
CROOK	521,256	4,474	300	162,803	43,513	143	2,495	291	307,238	9,904	1,605	67,799	18,571	59,204	15,710	104,456	27,718					2,269		
MOORCROFT	93,733			40,913	10,935	36	627	73	41,149			17,038	4,667	14,878	3,948							618		
SUNDANCE	111,756			48,061	12,845	42	737	86	49,985			20,015	5,483	17,478	4,638							2,371		
HULETT	37,886			15,590	4,167	14	239	28	17,849			6,492	1,778	5,669	1,504							2,405		
PINE HAVEN	45,295			19,871	5,311	17	305	36	19,755			8,275	2,267	7,226	1,918							70		
Sub Totals	809,926	4,474	300	287,237	76,770	252	4,403	514	435,976	9,904	1,605	119,619	32,766	104,456	27,718	104,456	27,718					7,733		
19																								
UINTA	456,626	8,504	180	202,570	31,821	720	1,986	937	209,908	22,829	3,122	85,719	13,466	73,337	11,435									
EVANSTON	1,111,345			519,273	81,571	1,847	5,092	2,402	501,160			219,735	34,518	187,995	29,313							29,599		
LYMAN	183,703			88,183	13,852	314	865	408	80,081			37,316	5,862	31,925	4,978									
MOUNTAIN VIEW	113,108			54,296	8,529	193	532	251	49,307			22,976	3,609	19,657	3,065									
BEAR RIVER	45,313			21,752	3,417	77	213	101	19,753			9,205	1,446	7,875	1,228									
Sub Totals	1,910,095	8,504	180	886,074	139,190	3,152	8,688	4,099	860,209	22,829	3,122	374,950	58,901	320,790	50,019							29,599		
20																								
WASHAKIE	442,504	4,468	300	132,883	13,068	420	1,760	337	289,267	11,226	1,760	56,058	5,269	48,122	4,713	147,359	14,439					321		
TEN SLEEP	25,535			12,488	1,228	40	165	32	11,583			5,268	495	4,522	443							854		
WORLAND	525,592			261,763	25,743	828	3,467	665	233,127			110,427	10,380	94,795	9,284							8,242		
Sub Totals	993,631	4,468	300	407,134	40,039	1,288	5,392	1,034	533,977	11,226	1,760	171,752	16,145	147,439	14,439	147,359	14,439					9,418		
21																								
WESTON	212,947	2,902	240	80,682	28,478	326	920	139	99,260	9,960	1,611	32,780	12,103	29,302	10,224							3,280		
NEWCASTLE	271,369			110,843	39,124	447	1,264	191	119,499			45,034	16,628	40,257	14,047							3,535		
UPTON	83,822			34,510	12,181	139	394	60	36,538			14,021	5,177	12,534	4,373							433		
Sub Totals	568,138	2,902	240	226,035	79,783	913	2,578	390	255,297	9,960	1,611	91,835	33,908	82,093	28,644							7,247		
22																								
TETON	4,594,611	36,765	540	1,588,882	116,539	725	23,792	3,924	2,823,445	23,003	3,142	702,836	50,330	576,987	41,980	1,051,128	76,477					297,561		
JACKSON	2,734,663			1,305,667	95,767	595	19,551	3,225	1,309,858			577,557	41,359	474,141	34,497							182,304		
TETON VILLAGE	157,336								157,336									94,625	7,751			54,960		
Sub Totals	7,486,610	36,765	540	2,894,549	212,306	1,320	43,343	7,149	4,290,639	23,003	3,142	1,280,393	91,689	1,051,128	76,477	1,051,128	76,477	94,625	7,751			534,825		

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 07/2013

Monthly Distribution Date: 7/31/2013

	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	2,638,003	17,169	180	1,497,427	301,181	1,818	8,221	1,839	810,167	12,785	1,943	662,444	132,995									
	BIG PINEY	222,288			127,732	25,691	155	701	157	67,852			56,507	11,345									
	PINEDALE	818,292			462,115	92,946	561	2,537	567	259,565			204,434	41,043									14,087
	MARBLETON	428,301			246,112	49,501	299	1,351	302	130,736			108,877	21,859									
	Sub Totals	4,106,884	17,169	180	2,333,386	469,320	2,834	12,811	2,865	1,268,319	12,785	1,943	1,032,263	207,241									14,087
24	OUT OF STATE VENDORS	45,191		3,518			5,493		36,180														
	Sub Totals	45,191		3,518			5,493		36,180														
25	STATEWIDE VENDORS																						
	Sub Totals																						
	Totals	95,707,665	393,098	14,691	40,895,640	5,526,022	449	487,571	119,204	48,270,989	598,101	80,373	17,757,649	2,386,277	13,302,234	1,741,274	9,379,541	1,136,022	94,625	7,751	33,823	7,294	1,746,026