

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 08/2013

Monthly Distribution Date: 8/30/2013

		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	1,636,640	47,393	1,620	734,133	95,000	1,946	6,999	1,861	747,688	64,075	12,795	319,904	40,519	265,732	34,223								10,440
	CASPER	7,434,707			3,587,150	464,194	9,508	34,198	9,092	3,330,566			1,563,129	197,983	1,298,428	167,220								103,806
	EDGERTON	26,106			12,654	1,638	34	121	32	11,628			5,514	698	4,580	590								245
	EVANSVILLE	374,038			170,539	22,068	452	1,626	432	178,920			74,314	9,412	61,729	7,950								25,515
	MILLS	458,728			224,465	29,047	595	2,140	569	201,913			97,812	12,389	81,249	10,464								
	MIDWEST	53,445			26,152	3,384	69	249	66	23,524			11,396	1,443	9,466	1,219								
	BAR NUNN	292,955			143,348	18,550	380	1,367	363	128,947			62,465	7,912	51,887	6,682								
	Sub Totals	10,276,619	47,393	1,620	4,898,440	633,881	12,984	46,699	12,416	4,623,187	64,075	12,795	2,134,534	270,356	1,773,072	228,348								140,007
02	LARAMIE	4,744,940	49,416	1,140	1,454,711	121,015	2,338	19,497	521	3,096,301	77,461	15,431	628,169	49,007	527,438	43,678	1,577,825	130,193						47,099
	CHEYENNE	5,721,399			2,825,340	235,035	4,542	37,867	1,011	2,617,605			1,220,030	95,182	1,024,391	84,831								193,172
	BURNS	27,945			14,282	1,188	23	191	5	12,255			6,167	481	5,178	429								
	ALBIN	16,748			8,560	712	14	115	3	7,345			3,696	288	3,103	257								
	PINE BLUFFS	105,582			53,533	4,453	86	717	19	46,773			23,117	1,803	19,410	1,607								836
	Sub Totals	10,616,613	49,416	1,140	4,356,425	362,404	7,003	58,387	1,559	5,780,280	77,461	15,431	1,881,178	146,762	1,579,521	130,802	1,577,825	130,193						241,107
03	SHERIDAN	1,874,733	16,859	840	563,811	71,546	1,114	7,829	763	1,211,970	26,787	5,452	244,084	30,091	204,195	25,763	599,907	75,690						
	CLEARMONT	16,449			8,070	1,024	16	112	11	7,216			3,494	431	2,923	369								
	DAYTON	87,687			43,020	5,459	85	597	58	38,467			18,624	2,296	15,581	1,966								
	RANCHESTER	99,618			48,874	6,202	97	679	66	43,701			21,158	2,608	17,701	2,233								
	SHERIDAN	2,111,593			992,650	125,964	1,961	13,784	1,344	975,889			429,736	52,978	359,508	45,359								88,308
	Sub Totals	4,190,079	16,859	840	1,656,424	210,195	3,272	23,002	2,243	2,277,243	26,787	5,452	717,096	88,404	599,907	75,690	599,907	75,690						88,308
04	SWEETWATER	3,204,642	32,350	600	207,549	568,893	1,684	9,318	1,580	2,382,668	38,429	7,745	88,133	251,993	76,167	204,247	831,210	878,223						6,523
	GRANGER	27,149			3,997	10,957	32	179	30	11,952			1,697	4,853	1,467	3,934								
	GREEN RIVER	2,451,289			359,597	985,659	2,918	16,144	2,737	1,084,234			152,698	436,601	131,965	353,875								9,094
	ROCK SPRINGS	4,592,941			666,474	1,826,811	5,407	29,922	5,073	2,059,254			283,009	809,192	244,583	655,870								66,599
	SUPERIOR	65,511			9,646	26,440	78	433	73	28,840			4,096	11,712	3,540	9,493								
	WAMSUTTER	88,966			13,064	35,809	106	587	99	39,301			5,548	15,862	4,794	12,856								241
	BAIROIL	20,657			3,042	8,337	25	137	23	9,094			1,292	3,693	1,116	2,993								
	Sub Totals	10,451,153	32,350	600	1,263,368	3,462,906	10,250	56,720	9,616	5,615,343	38,429	7,745	536,473	1,533,906	463,633	1,243,267	831,210	878,223						82,457
05	ALBANY	811,180	12,733	660	158,167	15,018	476	2,214	556	621,355	32,641	6,605	66,439	5,742	57,381	5,400	397,378	37,396						12,373

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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	1,927,644			929,844	88,291	2,799	13,016	3,268	890,426			390,586	33,756	337,335	31,744							97,005		
ROCK RIVER	14,566			7,399	703	22	104	26	6,313			3,108	269	2,684	253									
Sub Totals	2,753,389	12,733	660	1,095,409	104,012	3,298	15,334	3,850	1,518,094	32,641	6,605	460,133	39,766	397,400	37,396	397,378	37,396					109,377		
06																								
CARBON	721,548	11,352	480	135,896	14,616	369	1,872	369	556,596	16,059	3,339	58,937	6,063	49,285	5,255	363,713	38,778					15,166		
BAGGS	56,603			27,775	2,987	75	383	75	25,307			12,046	1,239	10,073	1,074							875		
ELK MOUNTAIN	24,374			12,049	1,296	33	166	33	10,798			5,225	538	4,370	466							200		
DIXON	12,634			6,151	662	17	85	17	5,704			2,668	274	2,231	238							293		
ENCAMPMENT	57,084			28,409	3,055	77	391	77	25,074			12,321	1,268	10,303	1,098							84		
HANNA	106,622			53,141	5,715	144	732	144	46,745			23,047	2,371	19,273	2,055									
MEDICINE BOW	36,124			17,946	1,930	49	247	49	15,903			7,783	801	6,509	694							117		
RAWLINS	1,213,415			584,042	62,815	1,585	8,044	1,584	555,346			253,296	26,058	211,814	22,583							41,596		
RIVERSIDE	7,165			3,298	355	9	45	9	3,450			1,430	147	1,196	128							549		
SARATOGA	218,810			106,789	11,485	290	1,471	290	98,486			46,314	4,764	38,729	4,129							4,549		
SINCLAIR	54,965			27,395	2,946	74	377	74	24,098			11,881	1,222	9,935	1,059									
Sub Totals	2,509,346	11,352	480	1,002,890	107,863	2,721	13,813	2,720	1,367,508	16,059	3,339	434,949	44,745	363,718	38,778	363,713	38,778					63,429		
07																								
GOSHEN	384,037	4,992	180	156,223	35,604	641	1,823	672	183,901	14,126	2,959	64,608	14,649	56,751	12,787						14,186	3,195	640	
FORT LARAMIE	15,424			6,595	1,503	27	77	28	7,194			2,727	618	2,396	540						599	135	178	
LAGRANGE	29,633			12,819	2,921	53	150	55	13,636			5,301	1,202	4,657	1,049						1,164	262		
LINGLE	31,019			13,418	3,058	55	157	58	14,273			5,549	1,258	4,874	1,098						1,218	274		
TORRINGTON	455,375			189,512	43,190	778	2,212	815	218,868			78,375	17,770	68,844	15,512						17,209	3,876	17,281	
YODER	10,032			4,340	989	18	51	19	4,616			1,795	407	1,576	355						394	89		
Sub Totals	925,520	4,992	180	382,907	87,266	1,571	4,469	1,648	442,487	14,126	2,959	158,356	35,905	139,098	31,342						34,771	7,832	18,099	
08																								
PLATTE	520,312	4,796	360	129,668	55,152	273	2,195	408	327,459	10,320	2,209	54,363	23,745	47,122	19,851	119,478	50,371							
CHUGWATER	20,713			8,071	3,433	17	137	25	9,030			3,384	1,478	2,933	1,236									
GUERNSEY	112,739			43,538	18,518	92	737	137	49,716			18,253	7,973	15,822	6,665								1,003	
WHEATLAND	353,198			137,625	58,537	289	2,330	433	153,984			57,699	25,202	50,013	21,070									
GLENDO	19,935			7,768	3,304	16	132	24	8,691			3,257	1,422	2,823	1,189									
HARTVILLE	6,029			2,349	999	5	40	7	2,629			985	430	854	360									
Sub Totals	1,032,927	4,796	360	329,020	139,944	691	5,570	1,035	551,509	10,320	2,209	137,940	60,250	119,566	50,371	119,478	50,371						1,003	
09																								
BIG HORN	334,135	4,501	240	113,724	61,693	170	1,449	251	152,106	12,732	2,684	46,674	26,512	41,343	22,161									

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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
BASIN	95,886			34,730	18,841	52	443	77	41,744			14,254	8,097	12,626	6,768										
BYRON	44,289			16,042	8,702	24	204	35	19,281			6,584	3,740	5,832	3,126										
COWLEY	49,061			17,770	9,640	27	226	39	21,359			7,293	4,143	6,460	3,463										
DEAVER	13,272			4,807	2,608	7	61	11	5,778			1,973	1,121	1,748	937										
GREYBULL	140,187			49,881	27,059	74	636	110	62,426			20,472	11,628	18,133	9,720							2,472			
LOVELL	177,140			63,816	34,619	95	813	141	77,655			26,191	14,877	23,199	12,436							952			
MANDERSON	8,500			3,079	1,670	5	39	7	3,700			1,264	718	1,119	600										
BURLINGTON	21,697			7,859	4,263	12	100	17	9,446			3,225	1,832	2,857	1,531										
FRANNIE-BH	10,289			3,727	2,022	6	47	8	4,480			1,530	869	1,355	726										
Sub Totals	894,456	4,501	240	315,435	171,118	471	4,020	696	397,976	12,732	2,684	129,460	73,536	114,672	61,468							3,424			
10																									
FREMONT	1,590,703	13,165	840	726,128	127,029	1,287	7,285	3,947	711,021	35,712	7,210	308,143	53,190	252,143	46,366							8,258			
DUBOIS	89,026			35,995	6,297	64	361	196	46,114			15,275	2,637	12,499	2,298							13,405			
HUDSON	35,641			16,965	2,968	30	170	92	15,416			7,199	1,243	5,891	1,083										
LANDER	606,662			277,005	48,459	491	2,779	1,506	276,421			117,551	20,291	96,188	17,688							24,704			
PAVILLION	17,976			8,556	1,497	15	86	47	7,775			3,631	627	2,971	546										
SHOSHONI	50,795			24,009	4,200	43	241	131	22,172			10,188	1,759	8,337	1,533							355			
RIVERTON	866,296			395,316	69,157	701	3,966	2,149	395,008			167,758	28,957	137,270	25,242							35,780			
Sub Totals	3,257,099	13,165	840	1,483,973	259,607	2,631	14,888	8,067	1,473,928	35,712	7,210	629,746	108,703	515,299	94,757							82,502			
11																									
PARK	1,408,943	17,304	960	718,117	92,233	827	5,445	1,808	572,249	26,082	5,313	311,436	38,888			5						190,524			
CODY	1,139,713			568,881	73,066	655	4,314	1,432	491,365			246,715	30,807									213,843			
MEETEETSE	32,199			19,481	2,502	22	148	49	9,996			8,449	1,055									493			
FRANNIE	1,842			1,132	145	1	9	3	552			491	61												
POWELL	619,363			376,573	48,366	434	2,856	948	190,186			163,314	20,393									6,479			
Sub Totals	3,202,059	17,304	960	1,684,184	216,312	1,940	12,771	4,241	1,264,347	26,082	5,313	730,406	91,204			5						411,338			
12																									
LINCOLN	778,375	6,907	480	297,552	119,137	828	3,479	1,505	348,486	17,891	3,700	124,875	51,334	107,816	42,869										
AFTON	162,755			63,976	25,615	178	748	324	71,914			26,849	11,037	23,181	9,217							1,629			
COKEVILLE	45,148			17,821	7,135	50	208	90	19,843			7,479	3,075	6,457	2,568							265			
DIAMONDVILLE	63,170			24,562	9,835	68	287	124	28,294			10,308	4,238	8,900	3,539							1,309			
KEMMERER	233,668			88,471	35,423	246	1,035	447	108,045			37,129	15,263	32,057	12,746							10,849			
THAYNE	30,679			12,181	4,877	34	142	62	13,382			5,112	2,102	4,414	1,755										

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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
ALPINE	69,426			27,566	11,037	77	322	139	30,284			11,569	4,756	9,988	3,972							
LA BARGE	46,228			18,355	7,349	51	215	93	20,165			7,703	3,167	6,651	2,644							
OPAL	8,069			3,204	1,283	9	37	16	3,520			1,345	553	1,161	462							
STAR VALLEY RANCH	126,076			50,059	20,043	139	585	253	54,996			21,009	8,636	18,139	7,212							
Sub Totals	1,563,592	6,907	480	603,748	241,736	1,680	7,060	3,054	698,929	17,891	3,700	253,377	104,160	218,764	86,984							14,052
13																						
CONVERSE	2,650,893	16,949	360	869,220	49,220	663	10,837	1,558	1,702,087	14,458	3,024	384,160	20,972	313,764	17,740	894,212	52,246					1,512
DOUGLAS	2,200,811			1,133,765	64,200	864	14,135	2,032	985,815			501,078	27,354	409,257	23,140							24,986
GLENROCK	914,665			476,478	26,981	363	5,940	854	404,049			210,584	11,496	171,995	9,725							250
LOST SPRINGS	1,422			741	42	1	9	1	628			328	18	267	15							
ROLLING HILLS	155,365			80,957	4,584	62	1,009	145	68,608			35,780	1,953	29,223	1,652							
Sub Totals	5,923,157	16,949	360	2,561,160	145,027	1,952	31,931	4,590	3,161,187	14,458	3,024	1,131,928	61,793	924,507	52,272	894,212	52,246					26,748
14																						
NIOBRARA	119,493	1,546	60	33,393	5,049	47	472	24	78,902	5,347	1,230	13,344	1,848	12,157	1,811	37,567	5,597					
LUSK	137,680			65,260	9,868	91	922	48	61,492			26,079	3,612	23,759	3,540							4,502
MANVILLE	7,992			3,916	592	5	55	3	3,420			1,565	217	1,426	212							
VAN TASSELL	1,262			618	94	1	9		540			247	34	225	34							
Sub Totals	266,427	1,546	60	103,187	15,602	144	1,458	75	144,354	5,347	1,230	41,235	5,710	37,567	5,597	37,567	5,597					4,502
15																						
HOT SPRINGS	174,075	2,571	70	75,260	12,042	42	803	121	83,166	7,203	1,595	31,631	4,884	27,266	4,328							6,259
E THERMOPOLIS	27,299			13,138	2,102	7	140	21	11,890			5,522	853	4,760	756							
KIRBY	9,888			4,759	761	3	51	8	4,306			2,000	309	1,724	274							
THERMOPOLIS	345,832			155,588	24,895	87	1,660	250	163,352			65,392	10,096	56,369	8,947							22,548
Sub Totals	557,093	2,571	70	248,744	39,801	139	2,653	400	262,714	7,203	1,595	104,544	16,141	90,119	14,304							28,808
16																						
JOHNSON	552,006	5,749	360	261,643	24,358	756	2,502	710	255,929	10,226	2,191	113,032	9,895	94,736	8,747							17,102
BUFFALO	655,768			322,498	30,023	932	3,083	875	298,356			139,322	12,197	116,770	10,782							19,286
KAYCEE	36,649			18,503	1,723	53	177	50	16,143			7,993	700	6,700	619							132
Sub Totals	1,244,422	5,749	360	602,644	56,104	1,741	5,762	1,635	570,429	10,226	2,191	260,348	22,792	218,205	20,147							36,520
17																						
CAMPBELL	6,655,040	48,082	420	2,063,758	145,930	2,737	26,311	4,695	4,363,106	40,543	8,161	911,478	62,775	745,331	52,692	2,370,098	167,805					4,223
GILLETTE	8,329,577			4,251,741	300,645	5,638	54,206	9,673	3,707,674			1,877,821	129,329	1,535,525	108,556							56,444

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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	503,921			256,833	18,161	341	3,274	584	224,728			113,433	7,812	92,756	6,557							4,170			
Sub Totals	15,488,539	48,082	420	6,572,332	464,736	8,715	83,792	14,953	8,295,508	40,543	8,161	2,902,731	199,917	2,373,611	167,805	2,370,098	167,805					64,837			
18																									
CROOK	473,119	3,431	120	144,314	42,612	324	2,286	381	279,652	9,056	1,960	59,905	17,857	52,451	15,297	92,540	26,989					3,597			
MOORCROFT	85,188			36,266	10,708	81	574	96	37,462			15,054	4,487	13,181	3,844							895			
SUNDANCE	103,826			42,603	12,579	96	675	112	47,761			17,685	5,272	15,484	4,516							4,805			
HULETT	34,859			13,819	4,080	31	219	36	16,673			5,736	1,710	5,023	1,465							2,739			
PINE HAVEN	40,951			17,614	5,201	40	279	46	17,771			7,312	2,180	6,402	1,867							11			
Sub Totals	737,943	3,431	120	254,617	75,181	572	4,033	671	399,318	9,056	1,960	105,692	31,505	92,540	26,989	92,540	26,989					12,046			
19																									
UINTA	414,526	7,522	300	175,625	37,401	237	1,832	173	191,435	20,313	4,177	74,204	15,712	63,587	13,441										
EVANSTON	1,018,621			450,203	95,874	609	4,697	444	466,794			190,218	40,277	163,001	34,455							38,843			
LYMAN	166,386			76,454	16,281	103	798	75	72,675			32,303	6,840	27,681	5,851										
MOUNTAIN VIEW	102,446			47,074	10,025	64	491	46	44,747			19,889	4,211	17,044	3,603										
BEAR RIVER	41,042			18,859	4,016	26	197	19	17,926			7,968	1,687	6,828	1,443										
Sub Totals	1,743,021	7,522	300	768,214	163,596	1,039	8,015	757	793,577	20,313	4,177	324,582	68,727	278,141	58,794							38,843			
20																									
WASHAKIE	363,486	3,195	180	113,857	16,308	300	1,250	435	227,959	10,207	2,187	47,753	6,561	12,400	278	126,051	17,993					4,529			
TEN SLEEP	20,261			10,700	1,533	28	118	41	7,842			4,488	617	1,165	26							1,547			
WORLAND	403,804			224,284	32,125	591	2,463	858	143,483			94,067	12,925	24,427	547							11,518			
Sub Totals	787,551	3,195	180	348,841	49,965	920	3,831	1,334	379,285	10,207	2,187	146,307	20,103	37,992	851	126,051	17,993					17,593			
21																									
WESTON	224,714	3,089	180	95,383	19,885	233	975	497	104,471	9,105	1,970	39,656	8,151	34,601	7,141							3,849			
NEWCASTLE	288,116			131,040	27,319	320	1,339	683	127,415			54,480	11,198	47,536	9,810							4,391			
UPTON	88,529			40,799	8,506	100	417	213	38,496			16,962	3,487	14,800	3,054							193			
Sub Totals	601,359	3,089	180	267,221	55,709	653	2,731	1,393	270,382	9,105	1,970	111,098	22,836	96,937	20,005							8,432			
22																									
TETON	5,588,214	41,021	780	1,935,231	127,110	2,392	30,311	20,662	3,430,707	20,464	4,207	859,342	54,425	702,078	45,753	1,279,011	83,351					382,077			
JACKSON	3,374,640			1,590,281	104,453	1,965	24,908	16,979	1,636,054			706,166	44,724	576,934	37,598							270,632			
TETON VILLAGE	399,772								399,772													149,238			
Sub Totals	9,362,626	41,021	780	3,525,513	231,562	4,357	55,219	37,641	5,466,533	20,464	4,207	1,565,508	99,148	1,279,011	83,351	1,279,011	83,351	238,044	12,490			801,946			

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 08/2013

Monthly Distribution Date: 8/30/2013

	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	2,013,595	13,645	420	1,251,689	115,918	5,361	6,328	3,029	617,205	11,565	2,454	553,146	50,039									
	BIG PINEY	169,366			106,770	9,888	457	540	258	51,452			47,184	4,268									
	PINEDALE	635,068			386,279	35,773	1,655	1,953	935	208,474			170,704	15,442									22,327
	MARBLETON	326,331			205,723	19,052	881	1,040	498	99,137			90,913	8,224									
	Sub Totals	3,144,360	13,645	420	1,950,461	180,630	8,354	9,861	4,720	976,268	11,565	2,454	861,947	77,975									22,327
24	OUT OF STATE VENDORS	40,939		4,433			11,112		25,395														
	Sub Totals	40,939		4,433			11,112		25,395														
25	STATEWIDE VENDORS																						
	Sub Totals																						
	Totals	91,570,289	368,570	16,082	36,275,159	7,475,159	88,209	472,017	144,707	46,730,386	530,802	108,600	15,759,570	3,224,344	11,713,280	2,529,317	8,688,997	1,564,633	238,044	12,490	34,771	7,832	2,317,705