

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 09/2013

Monthly Distribution Date: 9/30/2013

		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	
01	NATRONA	1,880,336	51,689	780	857,847	100,341	2,054	8,020	1,655	857,951	74,436	8,804	373,600	43,556	310,287	36,190							11,079
	CASPER	8,554,957			4,191,644	490,288	10,036	39,186	8,087	3,815,716			1,825,497	212,826	1,516,134	176,833							84,427
	EDGERTON	30,020			14,787	1,730	35	138	29	13,302			6,440	751	5,348	624							140
	EVANSVILLE	426,143			199,277	23,309	477	1,863	384	200,832			86,787	10,118	72,079	8,407							23,441
	MILLS	530,040			262,291	30,680	628	2,452	506	233,484			114,230	13,317	94,872	11,065							
	MIDWEST	61,754			30,559	3,574	73	286	59	27,203			13,309	1,552	11,053	1,289							
	BAR NUNN	338,496			167,505	19,593	401	1,566	323	149,108			72,950	8,505	60,587	7,067							
	Sub Totals	11,821,747	51,689	780	5,723,909	669,514	13,704	53,510	11,043	5,297,597	74,436	8,804	2,492,811	290,624	2,070,361	241,474							119,086
02	LARAMIE	5,084,129	47,623	1,020	1,606,993	95,224	3,088	20,836	723	3,308,621	90,105	10,560	691,526	39,049	581,939	34,335	1,740,102	101,511					19,494
	CHEYENNE	6,151,306			3,121,101	184,944	5,998	40,467	1,404	2,797,392			1,343,082	75,842	1,130,241	66,686							181,542
	BURNS	30,177			15,777	935	30	205	7	13,223			6,789	383	5,713	337							
	ALBIN	18,086			9,456	560	18	123	4	7,925			4,069	230	3,424	202							
	PINE BLUFFS	113,702			59,137	3,504	114	767	27	50,154			25,448	1,437	21,415	1,264							590
	Sub Totals	11,397,399	47,623	1,020	4,812,464	285,168	9,248	62,397	2,165	6,177,315	90,105	10,560	2,070,914	116,941	1,742,732	102,824	1,740,102	101,511					201,626
03	SHERIDAN	1,579,055	16,982	720	475,962	55,846	383	6,639	1,172	1,021,351	30,788	3,911	203,642	23,658	172,679	20,153	507,315	59,206					
	CLEARMONT	13,742			6,812	799	5	95	17	6,013			2,915	339	2,472	288							
	DAYTON	73,261			36,317	4,261	29	507	89	32,057			15,538	1,805	13,176	1,538							
	RANCHESTER	83,229			41,259	4,841	33	575	102	36,419			17,653	2,051	14,969	1,747							
	SHERIDAN	1,785,806			837,984	98,324	673	11,688	2,063	835,074			358,533	41,652	304,020	35,481							95,388
	Sub Totals	3,535,094	16,982	720	1,398,334	164,072	1,124	19,504	3,443	1,930,915	30,788	3,911	598,281	69,505	507,315	59,206	507,315	59,206					95,388
04	SWEETWATER	3,194,189	32,132	600	633,085	143,227	1,495	9,292	1,799	2,372,560	44,415	5,438	276,360	63,088	228,755	51,598	1,384,005	313,535					5,364
	GRANGER	27,132			12,193	2,759	29	179	35	11,938			5,323	1,215	4,406	994							
	GREEN RIVER	2,452,307			1,096,876	248,153	2,590	16,099	3,117	1,085,472			478,817	109,306	396,339	89,398							11,612
	ROCK SPRINGS	4,585,523			2,032,940	459,925	4,799	29,837	5,777	2,052,245			887,436	202,587	734,571	165,690							61,961
	SUPERIOR	65,471			29,423	6,657	69	432	84	28,806			12,844	2,932	10,632	2,398							
	WAMSUTTER	88,925			39,849	9,015	94	585	113	39,268			17,395	3,971	14,399	3,248							254
	BAIROIL	20,644			9,278	2,099	22	136	26	9,083			4,050	925	3,352	756							
	Sub Totals	10,434,189	32,132	600	3,853,644	871,834	9,098	56,559	10,951	5,599,371	44,415	5,438	1,682,225	384,024	1,392,453	314,083	1,384,005	313,535					79,191
05	ALBANY	864,990	13,846	600	175,632	9,188	405	2,313	851	662,155	37,641	4,679	73,552	3,432	63,699	3,312	441,158	22,941					11,741

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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	2,024,672			1,032,519	54,017	2,378	13,599	5,001	917,158			432,402	20,175	374,480	19,474							70,627		
ROCK RIVER	15,639			8,216	430	19	108	40	6,827			3,441	161	2,980	155							91		
Sub Totals	2,905,301	13,846	600	1,216,366	63,636	2,802	16,021	5,892	1,586,140	37,641	4,679	509,394	23,767	441,158	22,941	441,158	22,941					82,460		
06																								
CARBON	716,423	11,001	300	139,205	11,215	82	1,854	165	552,600	18,230	2,503	60,091	4,667	50,453	4,037	371,960	29,792					10,867		
BAGGS	55,546			28,452	2,292	17	379	34	24,373			12,282	954	10,312	825									
ELK MOUNTAIN	24,334			12,342	994	7	164	15	10,811			5,328	414	4,473	358							238		
DIXON	12,301			6,301	508	4	84	7	5,398			2,720	211	2,284	183									
ENCAMPMENT	56,814			29,101	2,345	17	388	35	24,929			12,562	976	10,547	844									
HANNA	106,273			54,435	4,386	32	725	65	46,631			23,498	1,825	19,729	1,579									
MEDICINE BOW	35,919			18,383	1,481	11	245	22	15,778			7,936	616	6,663	533							30		
RAWLINS	1,205,368			598,263	48,200	354	7,970	710	549,871			258,255	20,056	216,833	17,350							37,378		
RIVERSIDE	7,059			3,378	272	2	45	4	3,359			1,458	113	1,224	98							465		
SARATOGA	216,960			109,389	8,813	65	1,457	130	97,106			47,221	3,667	39,647	3,172							3,399		
SINCLAIR	54,785			28,062	2,261	17	374	33	24,039			12,114	941	10,171	814									
Sub Totals	2,491,784	11,001	300	1,027,310	82,767	607	13,686	1,220	1,354,893	18,230	2,503	443,464	34,439	372,335	29,792	371,960	29,792					52,378		
07																								
GOSHEN	370,031	5,459	180	140,205	44,319	125	1,731	41	177,971	15,967	2,249	56,817	18,814	51,074	15,913						12,769	3,978	390	
FORT LARAMIE	14,597			5,919	1,871	5	73	2	6,728			2,399	794	2,156	672						539	168		
LAGRANGE	28,373			11,504	3,637	10	142	3	13,077			4,662	1,544	4,191	1,306						1,048	326		
LINGLE	29,700			12,042	3,807	11	149	4	13,688			4,880	1,616	4,387	1,367						1,097	342		
TORRINGTON	430,351			170,081	53,762	152	2,100	50	204,206			68,924	22,823	61,957	19,304						15,489	4,825	10,883	
YODER	9,605			3,895	1,231	3	48	1	4,427			1,578	523	1,419	442						355	110		
Sub Totals	882,657	5,459	180	343,646	108,626	307	4,243	100	420,096	15,967	2,249	139,260	46,115	125,183	39,003						31,296	9,750	11,273	
08																								
PLATTE	528,088	4,474	120	131,131	56,652	340	2,226	393	332,752	11,512	1,750	54,462	24,618	47,580	20,410	120,632	51,788							
CHUGWATER	21,027			8,162	3,526	21	139	24	9,154			3,390	1,532	2,962	1,270									
GUERNSEY	113,673			44,030	19,022	114	747	132	49,628			18,287	8,266	15,976	6,853								246	
WHEATLAND	358,543			139,178	60,129	361	2,362	417	156,096			57,804	26,129	50,500	21,662									
GLENDO	20,237			7,856	3,394	20	133	24	8,810			3,263	1,475	2,850	1,223									
HARTVILLE	6,121			2,376	1,026	6	40	7	2,665			987	446	862	370									
Sub Totals	1,047,688	4,474	120	332,732	143,750	864	5,647	996	559,105	11,512	1,750	138,192	62,467	120,730	51,788	120,632	51,788						246	
09																								
BIG HORN	339,830	4,220	240	130,518	47,910	245	1,472	150	155,075	14,335	2,067	53,469	20,657	47,288	17,259									

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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		
BASIN	97,410			39,859	14,631	75	449	46	42,349			16,329	6,308	14,441	5,271								
BYRON	44,993			18,411	6,758	35	208	21	19,561			7,542	2,914	6,670	2,435								
COWLEY	49,841			20,394	7,486	38	230	23	21,669			8,355	3,228	7,389	2,697								
DEAVER	13,483			5,517	2,025	10	62	6	5,862			2,260	873	1,999	730								
GREYBULL	141,548			57,247	21,014	107	645	66	62,468			23,452	9,060	20,741	7,570								1,645
LOVELL	180,448			73,240	26,885	138	826	84	79,276			30,004	11,591	26,536	9,685								1,459
MANDERSON	8,635			3,533	1,297	7	40	4	3,754			1,448	559	1,280	467								
BURLINGTON	22,042			9,019	3,311	17	102	10	9,583			3,695	1,427	3,268	1,193								
FRANNIE-BH	10,453			4,277	1,570	8	48	5	4,544			1,752	677	1,550	566								
Sub Totals	908,684	4,220	240	362,017	132,888	680	4,082	416	404,141	14,335	2,067	148,306	57,295	131,162	47,872								3,104
10	1,990,377	13,865	540	768,308	298,132	1,723	9,107	2,483	896,219	41,235	5,082	324,363	130,326	276,352	106,988	294							11,579
FREMONT	1,990,377	13,865	540	768,308	298,132	1,723	9,107	2,483	896,219	41,235	5,082	324,363	130,326	276,352	106,988	294							11,579
DUBOIS	106,039			38,086	14,779	85	451	123	52,515			16,079	6,460	13,699	5,304								10,973
HUDSON	44,806			17,950	6,965	40	213	58	19,579			7,578	3,045	6,457	2,500								
LANDER	751,969			293,096	113,732	657	3,474	947	340,063			123,738	49,717	105,423	40,814								20,370
PAVILLION	22,598			9,053	3,513	20	107	29	9,875			3,822	1,536	3,256	1,261								
SHOSHONI	64,214			25,403	9,857	57	301	82	28,513			10,725	4,309	9,137	3,537								804
RIVERTON	1,083,732			418,279	162,308	938	4,958	1,352	495,897			176,588	70,951	150,451	58,246								39,661
Sub Totals	4,063,734	13,865	540	1,570,175	609,286	3,521	18,612	5,075	1,842,660	41,235	5,082	662,893	266,344	564,776	218,650	294							83,387
11	1,537,511	15,837	420	793,419	104,106	716	5,922	1,560	615,531	29,962	3,818	343,005	44,798		203								193,744
PARK	1,537,511	15,837	420	793,419	104,106	716	5,922	1,560	615,531	29,962	3,818	343,005	44,798		203								193,744
CODY	1,247,935			628,535	82,471	568	4,691	1,236	530,434			271,724	35,489										223,222
MEETEETSE	35,653			21,524	2,824	19	161	42	11,082			9,305	1,215										562
FRANNIE	2,039			1,251	164	1	9	2	611			541	71										
POWELL	692,276			416,061	54,592	376	3,105	818	217,323			179,869	23,492										13,963
Sub Totals	3,515,413	15,837	420	1,860,790	244,158	1,680	13,889	3,658	1,374,982	29,962	3,818	804,443	105,065		203								431,491
12	772,197	7,179	120	347,039	66,244	827	3,458	780	346,550	20,374	2,744	145,784	28,218	125,585	23,846								
LINCOLN	772,197	7,179	120	347,039	66,244	827	3,458	780	346,550	20,374	2,744	145,784	28,218	125,585	23,846								
AFTON	161,082			74,616	14,243	178	744	168	71,135			31,345	6,067	27,002	5,127								1,594
COKEVILLE	44,427			20,785	3,968	50	207	47	19,371			8,731	1,690	7,522	1,428								
DIAMONDVILLE	62,283			28,647	5,468	68	285	64	27,749			12,034	2,329	10,367	1,968								1,050
KEMMERER	233,256			103,185	19,696	246	1,028	232	108,868			43,346	8,390	37,340	7,090								12,702
THAYNE	30,367			14,207	2,712	34	142	32	13,241			5,968	1,155	5,141	976								

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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	68,720			32,151	6,137	77	320	72	29,964			13,506	2,614	11,634	2,209							
LA BARGE	45,758			21,408	4,086	51	213	48	19,952			8,993	1,741	7,747	1,471							
OPAL	7,987			3,737	713	9	37	8	3,482			1,570	304	1,352	257							
STAR VALLEY RANCH	124,795			58,385	11,145	139	582	131	54,413			24,526	4,747	21,128	4,012							
Sub Totals	1,550,872	7,179	120	704,159	134,413	1,678	7,017	1,582	694,725	20,374	2,744	295,803	57,255	254,818	48,386							15,346
13																						
CONVERSE	3,278,296	18,885	300	950,905	174,484	858	13,389	426	2,119,049	16,356	2,293	420,117	76,958	343,281	62,691	1,013,905	182,784					663
DOUGLAS	2,693,077			1,240,311	227,588	1,119	17,464	556	1,206,039			547,979	100,380	447,758	81,771							28,151
GLENROCK	1,120,792			521,255	95,647	470	7,340	234	495,847			230,294	42,186	188,175	34,365							827
LOST SPRINGS	1,742			811	149	1	11		770			358	66	293	53							
ROLLING HILLS	190,290			88,565	16,251	80	1,247	40	84,107			39,129	7,168	31,972	5,839							
Sub Totals	7,284,197	18,885	300	2,801,845	514,119	2,529	39,452	1,255	3,905,812	16,356	2,293	1,237,877	226,758	1,011,479	184,719	1,013,905	182,784					29,641
14																						
NIOBRARA	155,983	2,070		43,393	6,987	74	618	646	102,195	5,691	1,098	17,754	2,756	15,803	2,509	48,833	7,752					
LUSK	182,782			84,804	13,656	146	1,208	1,262	81,706			34,696	5,385	30,884	4,903							5,838
MANVILLE	10,619			5,089	820	9	73	76	4,553			2,082	323	1,853	294							
VAN TASSELL	1,677			804	129	1	11	12	719			329	51	293	46							
Sub Totals	351,060	2,070		134,089	21,592	230	1,911	1,996	189,173	5,691	1,098	54,861	8,515	48,833	7,752	48,833	7,752					5,838
15																						
HOT SPRINGS	207,077	2,617	130	77,640	28,271	124	925	206	97,165	7,863	1,341	32,494	12,181	28,123	10,151							5,012
E THERMOPOLIS	33,188			13,554	4,935	22	162	36	14,480			5,672	2,126	4,909	1,772							
KIRBY	12,021			4,909	1,788	8	59	13	5,245			2,055	770	1,778	642							
THERMOPOLIS	407,437			160,509	58,446	256	1,913	426	185,889			67,176	25,182	58,141	20,985							14,405
Sub Totals	659,723	2,617	130	256,611	93,439	409	3,058	680	302,778	7,863	1,341	107,396	40,260	92,952	33,549							19,418
16																						
JOHNSON	599,989	6,868	120	302,890	7,895	237	2,725	769	278,484	11,402	1,738	131,088	2,766	109,708	2,839							18,944
BUFFALO	713,056			373,339	9,732	292	3,359	947	325,386			161,578	3,409	135,225	3,499							21,676
KAYCEE	39,796			21,420	558	17	193	54	17,554			9,270	196	7,758	201							129
Sub Totals	1,352,840	6,868	120	697,648	18,185	546	6,277	1,770	621,424	11,402	1,738	301,936	6,370	252,692	6,539							40,748
17																						
CAMPBELL	6,855,249	50,002	840	2,123,041	151,930	1,321	27,072	2,895	4,498,147	46,890	5,716	936,102	66,231	766,796	54,859	2,439,340	181,383					832
GILLETTE	8,556,225			4,373,874	313,005	2,722	55,774	5,965	3,804,885			1,928,551	136,448	1,579,747	113,021							47,119

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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	Sales Tax	Use Tax
WRIGHT	519,477			264,210	18,908	164	3,369	360	232,465			116,497	8,242	95,427	6,827							5,472			
Sub Totals	15,930,952	50,002	840	6,761,126	483,842	4,208	86,216	9,221	8,535,498	46,890	5,716	2,981,150	210,921	2,441,969	174,707	2,439,340	181,383					53,423			
18																									
CROOK	495,053	4,324	60	164,335	31,367	211	2,385	402	291,969	10,032	1,584	68,379	13,173	59,730	11,347	105,383	20,020					2,321			
MOORCROFT	89,211			41,298	7,883	53	599	101	39,277			17,184	3,310	15,010	2,852							921			
SUNDANCE	107,878			48,514	9,260	62	704	119	49,220			20,186	3,889	17,633	3,350							4,162			
HULETT	36,599			15,736	3,004	20	228	38	17,571			6,548	1,261	5,720	1,087							2,956			
PINE HAVEN	42,891			20,058	3,829	26	291	49	18,639			8,346	1,608	7,290	1,385							10			
Sub Totals	771,632	4,324	60	289,941	55,342	373	4,208	709	416,676	10,032	1,584	120,642	23,241	105,383	20,020	105,383	20,020					10,369			
19																									
UINTA	451,347	8,360	300	195,646	36,167	354	1,965	497	208,058	23,209	3,061	82,541	15,410	70,844	12,992										
EVANSTON	1,097,180			501,526	92,712	906	5,038	1,273	495,724			211,588	39,503	181,604	33,304							29,725			
LYMAN	181,276			85,169	15,744	154	856	216	79,136			35,932	6,708	30,840	5,656										
MOUNTAIN VIEW	111,614			52,440	9,694	95	527	133	48,725			22,124	4,130	18,989	3,482										
BEAR RIVER	44,715			21,008	3,884	38	211	53	19,520			8,863	1,655	7,607	1,395										
Sub Totals	1,886,131	8,360	300	855,791	158,201	1,546	8,597	2,173	851,163	23,209	3,061	361,048	67,406	309,885	56,828							29,725			
20																									
WASHAKIE	387,324	3,838	360	131,594	13,934	433	1,241	416	235,508	11,379	1,735	55,356	5,649	445	(43)	145,683	15,303					1			
TEN SLEEP	20,123			12,366	1,309	41	117	39	6,251			5,202	531	42	(4)							481			
WORLAND	425,483			259,222	27,449	852	2,445	820	134,696			109,044	11,128	876	(85)							13,733			
Sub Totals	832,931	3,838	360	403,182	42,692	1,326	3,802	1,275	376,455	11,379	1,735	169,602	17,308	1,362	(133)	145,683	15,303					14,215			
21																									
WESTON	208,388	2,924	60	82,945	23,337	226	900	144	97,853	10,089	1,591	33,741	9,827	30,114	8,383							4,109			
NEWCASTLE	264,146			113,952	32,061	311	1,237	198	116,389			46,354	13,500	41,372	11,516							3,646			
UPTON	81,460			35,478	9,982	97	385	62	35,456			14,432	4,203	12,881	3,586							355			
Sub Totals	553,995	2,924	60	232,374	65,379	633	2,522	405	249,698	10,089	1,591	94,526	27,530	84,367	23,485							8,110			
22																									
TETON	5,582,781	39,209	420	1,974,683	119,650	6,159	30,992	21,911	3,389,757	23,386	3,081	874,835	51,733	715,865	43,084	1,304,129	78,489					295,155			
JACKSON	3,451,791			1,622,701	98,323	5,061	25,468	18,005	1,682,233			718,898	42,512	588,264	35,405							297,155			
TETON VILLAGE	517,519								517,519											308,184	5,713	203,622			
Sub Totals	9,552,092	39,209	420	3,597,384	217,973	11,220	56,460	39,917	5,589,510	23,386	3,081	1,593,732	94,245	1,304,129	78,489	1,304,129	78,489	308,184	5,713			795,933			

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 09/2013

Monthly Distribution Date: 9/30/2013

	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	2,455,696	14,722	360	1,525,375	149,718	1,738	7,734	1,464	754,586	12,969	1,914	674,309	65,394									
	BIG PINEY	206,917			130,116	12,771	148	660	125	63,097			57,519	5,578									
	PINEDALE	774,188			470,740	46,204	536	2,387	452	253,869			208,096	20,181									25,592
	MARBLETON	398,685			250,705	24,607	286	1,271	241	121,575			110,827	10,748									
	Sub Totals	3,835,486	14,722	360	2,376,936	233,300	2,708	12,051	2,281	1,193,128	12,969	1,914	1,050,752	101,901									25,592
24	OUT OF STATE VENDORS	36,216		3,900			16,317		15,999														
	Sub Totals	36,216		3,900			16,317		15,999														
25	STATEWIDE VENDORS																						
	Sub Totals																						
	Totals	97,601,815	378,127	12,490	41,612,472	5,414,177	87,356	499,719	124,223	49,473,252	608,267	78,757	18,059,509	2,338,295	13,376,074	1,761,974	9,622,942	1,064,504	308,184	5,713	31,296	9,750	2,207,987