

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 09/2014

Monthly Distribution Date: 9/30/2014

		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		Sales Tax
01	NATRONA	2,206,224	55,440	1,140	900,697	151,117	149,695	8,787	1,824	937,524	87,252	11,033	391,087	65,707	325,938	54,323								2,184
	CASPER	10,098,796			4,401,018	738,394	731,446	42,937	8,911	4,176,091			1,910,942	321,062	1,592,610	265,437								86,040
	EDGERTON	35,321			15,525	2,605	2,580	151	31	14,428			6,741	1,133	5,618	936								
	EVANSVILLE	509,042			209,231	35,104	34,774	2,041	424	227,468			90,849	15,264	75,715	12,619								33,021
	MILLS	626,544			275,392	46,205	45,770	2,687	558	255,933			119,576	20,090	99,657	16,610								
	MIDWEST	72,997			32,085	5,383	5,333	313	65	29,818			13,932	2,341	11,611	1,935								
	BAR NUNN	400,126			175,872	29,507	29,230	1,716	356	163,445			76,364	12,830	63,643	10,607								
	Sub Totals	13,949,052	55,440	1,140	6,009,820	1,008,316	998,828	58,633	12,168	5,804,709	87,252	11,033	2,609,491	438,427	2,174,793	362,468								121,245
02	LARAMIE	6,789,297	54,384	540	2,137,555	133,069	5,519	27,677	2,614	4,427,940	105,746	13,281	923,134	55,132	772,930	48,038	2,314,193	141,317						54,170
	CHEYENNE	8,162,064			4,151,559	258,446	10,718	53,753	5,077	3,682,512			1,792,910	107,077	1,501,185	93,299								188,041
	BURNS	40,308			20,986	1,306	54	272	26	17,664			9,063	541	7,588	472								
	ALBIN	24,158			12,578	783	32	163	15	10,587			5,432	324	4,548	283								
	PINE BLUFFS	151,616			78,662	4,897	203	1,018	96	66,740			33,971	2,029	28,444	1,768								528
	Sub Totals	15,167,443	54,384	540	6,401,338	398,500	16,527	82,883	7,829	8,205,442	105,746	13,281	2,764,510	165,103	2,314,695	143,859	2,314,193	141,317						242,740
03	SHERIDAN	1,590,756	16,472	540	484,343	49,957	884	6,677	2,397	1,029,487	35,737	4,772	205,648	20,704	175,656	18,007	516,061	52,902						
	CLEARMONT	13,802			6,932	715	13	96	34	6,012			2,943	296	2,514	258								
	DAYTON	73,577			36,957	3,812	67	509	183	32,048			15,692	1,580	13,403	1,374								
	RANCHESTER	83,588			41,985	4,330	77	579	208	36,409			17,827	1,795	15,227	1,561								
	SHERIDAN	1,796,382			852,738	87,954	1,556	11,756	4,220	838,158			362,067	36,452	309,261	31,703								98,676
	Sub Totals	3,558,104	16,472	540	1,422,955	146,768	2,597	19,617	7,042	1,942,114	35,737	4,772	604,177	60,826	516,061	52,902	516,061	52,902						98,676
04	SWEETWATER	2,889,699	30,545	480	526,002	173,330	3,321	8,354	2,810	2,144,858	51,820	6,727	227,471	76,193	190,310	62,337	1,149,882	374,933						5,185
	GRANGER	24,463			10,131	3,338	64	161	54	10,715			4,381	1,468	3,665	1,201								
	GREEN RIVER	2,204,606			911,345	300,310	5,754	14,474	4,868	967,855			394,114	132,011	329,729	108,005								3,995
	ROCK SPRINGS	4,133,726			1,689,078	556,591	10,664	26,827	9,023	1,841,543			730,447	244,669	611,118	200,175								55,134
	SUPERIOR	59,030			24,446	8,056	154	388	131	25,855			10,572	3,541	8,845	2,897								
	WAMSUTTER	80,306			33,109	10,910	209	526	177	35,375			14,318	4,796	11,979	3,924								358
	BAIROIL	18,613			7,708	2,540	49	122	41	8,153			3,333	1,117	2,789	914								
	Sub Totals	9,410,443	30,545	480	3,201,819	1,055,075	20,215	50,852	17,104	5,034,353	51,820	6,727	1,384,637	463,795	1,158,435	379,453	1,149,882	374,933						64,671
05	ALBANY	932,386	15,393	600	179,244	20,021	253	2,493	306	714,076	43,825	5,755	74,353	8,107	65,065	7,208	450,549	49,918						9,297

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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		Sales Tax
LARAMIE	2,177,161			1,053,753	117,700	1,488	14,654	1,801	987,765			437,111	47,658	382,511	42,373							78,113	
ROCK RIVER	16,799			8,384	937	12	117	14	7,335			3,478	379	3,044	337							97	
Sub Totals	3,126,346	15,393	600	1,241,381	138,658	1,753	17,264	2,121	1,709,176	43,825	5,755	514,942	56,143	450,619	49,918	450,549	49,918					87,508	
06																							
CARBON	771,400	11,938	420	148,233	15,424	155	1,988	66	593,175	20,915	2,970	63,801	6,474	53,738	5,545	372,352	40,923					26,457	
BAGGS	61,189			30,297	3,153	32	406	14	27,288			13,040	1,323	10,983	1,133							808	
ELK MOUNTAIN	26,357			13,142	1,368	14	176	6	11,651			5,657	574	4,764	492							164	
DIXON	13,518			6,710	698	7	90	3	6,010			2,888	293	2,432	251							146	
ENCAMPMENT	61,759			30,988	3,225	32	416	14	27,085			13,338	1,353	11,234	1,159								
HANNA	115,523			57,965	6,032	61	777	26	50,663			24,949	2,531	21,014	2,168								
MEDICINE BOW	39,114			19,575	2,037	20	263	9	17,210			8,425	855	7,097	732							101	
RAWLINS	1,296,641			637,062	66,290	665	8,543	285	583,796			274,199	27,821	230,952	23,832							26,992	
RIVERSIDE	7,553			3,597	374	4	48	2	3,528			1,548	157	1,304	135							384	
SARATOGA	236,059			116,483	12,121	122	1,562	52	105,720			50,136	5,087	42,228	4,358							3,911	
SINCLAIR	59,554			29,882	3,109	31	401	13	26,117			12,861	1,305	10,833	1,118								
Sub Totals	2,688,666	11,938	420	1,093,934	113,830	1,143	14,669	490	1,452,242	20,915	2,970	470,843	47,774	396,580	40,923	372,352	40,923					58,963	
07																							
GOSHEN	414,811	5,852	180	166,706	39,638	1,296	1,935	121	199,082	18,244	2,646	67,754	16,563	60,643	14,228						15,142	3,541	321
FORT LARAMIE	16,361			7,038	1,673	55	82	5	7,509			2,860	699	2,560	601						639	149	
LAGRANGE	31,802			13,679	3,252	106	159	10	14,595			5,560	1,359	4,976	1,167						1,242	291	
LINGLE	33,289			14,319	3,405	111	166	10	15,278			5,820	1,423	5,209	1,222						1,301	304	
TORRINGTON	482,532			202,229	48,085	1,572	2,347	147	228,152			82,192	20,093	73,565	17,260						18,368	4,295	12,378
YODER	10,766			4,631	1,101	36	54	3	4,941			1,882	460	1,685	395						421	98	
Sub Totals	989,560	5,852	180	408,601	97,154	3,177	4,742	297	469,556	18,244	2,646	166,067	40,597	148,638	34,873						37,113	8,679	12,699
08																							
PLATTE	864,318	5,941	60	163,745	146,490	993	3,670	(22)	543,440	12,986	2,007	68,636	64,484	59,479	52,641	149,634	133,572						
CHUGWATER	34,864			10,192	9,118	62	228	(1)	15,265			4,272	4,014	3,702	3,277								
GUERNSEY	189,568			54,980	49,187	334	1,232	(7)	83,843			23,046	21,652	19,971	17,675							1,499	
WHEATLAND	594,490			173,794	155,480	1,054	3,895	(24)	260,290			72,848	68,442	63,129	55,872								
GLENDO	33,555			9,809	8,776	60	220	(1)	14,691			4,112	3,863	3,563	3,154								
HARTVILLE	10,148			2,967	2,654	18	67		4,443			1,244	1,168	1,078	954								
Sub Totals	1,726,943	5,941	60	415,488	371,705	2,521	9,313	(56)	921,972	12,986	2,007	174,157	163,623	150,923	133,572	149,634	133,572					1,499	
09																							
BIG HORN	356,168	5,209	240	134,323	51,646	214	1,536	92	162,908	16,318	2,412	54,542	22,257	48,730	18,650								

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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
BASIN	101,387			41,021	15,772	65	469	28	44,031			16,657	6,797	14,882	5,696								
BYRON	46,830			18,948	7,285	30	217	13	20,338			7,694	3,140	6,874	2,631								
COWLEY	51,876			20,989	8,070	34	240	14	22,529			8,523	3,478	7,614	2,914								
DEAVER	14,033			5,678	2,183	9	65	4	6,094			2,305	941	2,060	788								
GREYBULL	148,456			58,916	22,653	94	674	40	66,079			23,923	9,762	21,374	8,180								2,841
LOVELL	186,600			75,375	28,981	120	862	51	81,210			30,606	12,489	27,345	10,465								304
MANDERSON	8,988			3,636	1,398	6	42	2	3,903			1,477	603	1,319	505								
BURLINGTON	22,942			9,282	3,569	15	106	6	9,963			3,769	1,538	3,367	1,289								
FRANNIE-BH	10,880			4,402	1,693	7	50	3	4,725			1,787	729	1,597	611								
Sub Totals	948,159	5,209	240	372,571	143,250	595	4,260	254	421,781	16,318	2,412	151,282	61,733	135,161	51,729								3,145
10																							
FREMONT	1,882,167	16,974	360	894,821	112,052	1,511	8,678	2,101	845,670	48,067	6,271	377,971	46,975	316,099	40,351								9,938
DUBOIS	104,215			44,357	5,555	75	430	104	53,694			18,736	2,329	15,669	2,000								14,959
HUDSON	42,067			20,906	2,618	35	203	49	18,256			8,831	1,097	7,385	943								
LANDER	722,295			341,358	42,746	576	3,311	802	333,502			144,189	17,920	120,586	15,393								35,414
PAVILLION	21,216			10,544	1,320	18	102	25	9,207			4,454	554	3,725	475								
SHOSHONI	60,329			29,587	3,705	50	287	69	26,631			12,497	1,553	10,452	1,334								795
RIVERTON	1,023,711			487,155	61,003	822	4,725	1,144	468,863			205,773	25,574	172,089	21,967								43,459
Sub Totals	3,856,000	16,974	360	1,828,727	228,998	3,087	17,736	4,294	1,755,824	48,067	6,271	772,451	96,001	646,005	82,464								104,565
11																							
PARK	1,817,600	20,049	300	914,947	167,529	433	6,719	562	707,061	34,762	4,653	395,769	72,693			11,009							188,174
CODY	1,446,296			724,808	132,714	343	5,323	445	582,664			313,523	57,587										211,555
MEETEETSE	43,168			24,821	4,545	12	182	15	13,594			10,736	1,972										885
FRANNIE	2,457			1,442	264	1	11	1	738			624	115										
POWELL	827,730			479,789	87,851	227	3,523	295	256,045			207,538	38,120										10,388
Sub Totals	4,137,251	20,049	300	2,145,807	392,902	1,015	15,758	1,318	1,560,102	34,762	4,653	928,190	170,487			11,009							411,001
12																							
LINCOLN	935,519	8,726	420	407,874	93,304	496	4,164	840	419,695	23,446	3,278	171,719	39,939	147,801	33,512								
AFTON	195,737			87,696	20,061	107	895	181	86,798			36,921	8,587	31,778	7,205								2,306
COKEVILLE	54,245			24,429	5,588	30	249	50	23,899			10,285	2,392	8,852	2,007								363
DIAMONDVILLE	74,702			33,669	7,702	41	344	69	32,877			14,175	3,297	12,201	2,766								438
KEMMERER	276,801			121,273	27,742	147	1,238	250	126,150			51,057	11,875	43,946	9,964								9,307
THAYNE	36,830			16,697	3,820	20	170	34	16,087			7,030	1,635	6,051	1,372								

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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	83,346			37,786	8,644	46	386	78	36,406			15,908	3,700	13,693	3,105							
LA BARGE	55,497			25,160	5,756	31	257	52	24,241			10,593	2,464	9,117	2,067							
OPAL	9,687			4,392	1,005	5	45	9	4,231			1,849	430	1,591	361							
STAR VALLEY RANCH	151,354			68,619	15,697	83	701	141	66,112			28,889	6,719	24,866	5,638							
Sub Totals	1,873,717	8,726	420	827,596	189,319	1,006	8,449	1,705	836,495	23,446	3,278	348,425	81,039	299,896	67,997							12,415
13																						
CONVERSE	4,077,587	25,833	420	1,296,428	109,761	671	16,654	661	2,627,159	18,703	2,701	574,028	48,056	468,045	39,494	1,355,424	116,351					4,356
DOUGLAS	3,362,623			1,690,993	143,166	875	21,723	862	1,505,003			748,732	62,682	610,494	51,514							31,582
GLENROCK	1,400,546			710,659	60,167	368	9,129	362	619,860			314,663	26,343	256,567	21,650							637
LOST SPRINGS	2,177			1,105	94	1	14	1	963			489	41	399	34							
ROLLING HILLS	237,854			120,746	10,223	63	1,551	62	105,210			53,463	4,476	43,592	3,678							
Sub Totals	9,080,787	25,833	420	3,819,932	323,411	1,977	49,072	1,947	4,858,195	18,703	2,701	1,691,375	141,598	1,379,097	116,370	1,355,424	116,351					36,575
14																						
NIOBRARA	216,096	1,895	120	63,228	7,893	7	856	18	142,079	6,116	1,172	26,412	3,136	22,897	2,834	70,753	8,759					
LUSK	253,086			123,568	15,426	13	1,673	34	112,371			51,618	6,128	44,747	5,540							4,338
MANVILLE	14,928			7,416	926	1	100	2	6,483			3,098	368	2,685	332							
VAN TASSELL	2,357			1,171	146		16		1,024			489	58	424	52							
Sub Totals	486,467	1,895	120	195,382	24,391	21	2,646	54	261,957	6,116	1,172	81,617	9,690	70,753	8,759	70,753	8,759					4,338
15																						
HOT SPRINGS	199,727	2,898		90,223	11,575	310	906	35	93,780	8,680	1,483	37,887	4,707	32,672	4,157							4,195
E THERMOPOLIS	31,854			15,750	2,021	54	158	6	13,865			6,614	822	5,703	726							
KIRBY	11,538			5,705	732	20	57	2	5,022			2,396	298	2,066	263							
THERMOPOLIS	396,823			186,522	23,930	640	1,873	73	183,785			78,325	9,730	67,544	8,595							19,591
Sub Totals	639,942	2,898		298,199	38,258	1,024	2,994	117	296,451	8,680	1,483	125,221	15,556	107,984	13,741							23,786
16																						
JOHNSON	634,774	7,411		314,586	15,122	201	2,903	764	293,787	12,856	1,991	135,766	5,868	113,990	5,429							17,887
BUFFALO	760,638			387,756	18,639	247	3,578	942	349,476			167,343	7,233	140,503	6,692							27,705
KAYCEE	42,232			22,247	1,069	14	205	54	18,642			9,601	415	8,061	384							181
Sub Totals	1,437,644	7,411		724,589	34,830	462	6,685	1,760	661,905	12,856	1,991	312,710	13,516	262,553	12,506							45,772
17																						
CAMPBELL	9,372,111	59,243	960	2,844,744	274,954	1,580	37,084	4,124	6,149,422	54,741	7,082	1,256,066	120,383	1,026,819	98,876	3,269,855	314,847					753
GILLETTE	11,741,635			5,860,720	566,459	3,255	76,399	8,497	5,226,305			2,587,739	248,012	2,115,446	203,704							71,405

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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
WRIGHT	709,683			354,026	34,218	197	4,615	513	316,114			156,316	14,982	127,787	12,305							4,725		
Sub Totals	21,823,429	59,243	960	9,059,489	875,631	5,032	118,098	13,134	11,691,841	54,741	7,082	4,000,121	383,376	3,270,052	314,886	3,269,855	314,847					76,882		
18																								
CROOK	503,820	5,222	96	208,416	60,376	256	2,268	402	226,784	11,240	1,794	87,504	25,979	75,705	21,771	20						2,771		
MOORCROFT	122,872			52,375	15,173	64	570	101	54,588			21,990	6,529	19,025	5,471							1,574		
SUNDANCE	145,607			61,527	17,824	76	669	119	65,393			25,832	7,669	22,349	6,427							3,115		
HULETT	49,654			19,957	5,781	25	217	38	23,635			8,379	2,488	7,249	2,085							3,434		
PINE HAVEN	58,913			25,438	7,369	31	277	49	25,748			10,680	3,171	9,240	2,657									
Sub Totals	880,865	5,222	96	367,714	106,523	452	4,001	709	396,148	11,240	1,794	154,386	45,835	133,569	38,411	20						10,894		
19																								
UINTA	440,622	9,007	180	187,310	35,134	1,405	1,912	1,356	204,319	26,792	3,685	78,038	14,850	67,873	12,655	426								
EVANSTON	1,065,312			480,157	90,063	3,601	4,902	3,476	483,113			200,045	38,067	173,988	32,440							38,573		
LYMAN	174,361			81,541	15,295	611	832	590	75,492			33,972	6,464	29,547	5,509									
MOUNTAIN VIEW	107,357			50,206	9,417	377	513	363	46,481			20,917	3,980	18,192	3,392									
BEAR RIVER	43,009			20,113	3,773	151	205	146	18,621			8,380	1,595	7,288	1,359									
Sub Totals	1,830,661	9,007	180	819,327	153,681	6,144	8,364	5,932	828,027	26,792	3,685	341,351	64,956	296,889	55,355	426						38,573		
20																								
WASHAKIE	369,913	4,563	60	126,365	11,078	157	1,166	435	226,089	12,830	1,988	52,630	4,328	10		139,251	12,297					2,756		
TEN SLEEP	18,964			11,875	1,041	15	110	41	5,882			4,946	407	1								529		
WORLAND	395,801			248,922	21,822	309	2,296	856	121,595			103,675	8,526	20								9,374		
Sub Totals	784,677	4,563	60	387,162	33,941	481	3,571	1,331	353,567	12,830	1,988	161,251	13,260	31		139,251	12,297					12,659		
21																								
WESTON	233,768	3,202	120	95,691	22,996	245	1,006	218	110,290	11,307	1,802	39,021	9,598	34,723	8,259							5,580		
NEWCASTLE	294,188			131,463	31,592	337	1,382	299	129,116			53,608	13,186	47,704	11,346							3,272		
UPTON	90,972			40,930	9,836	105	430	93	39,578			16,691	4,105	14,852	3,533							397		
Sub Totals	618,928	3,202	120	268,084	64,423	687	2,818	610	278,983	11,307	1,802	109,320	26,889	97,280	23,138							9,248		
22																								
TETON	6,104,398	46,676	600	2,162,789	125,359	1,157	33,790	7,054	3,726,972	27,001	3,710	958,312	53,955	784,786	45,154	1,429,686	82,260					342,109		
JACKSON	3,767,635			1,777,278	103,014	951	27,767	5,797	1,852,829			787,495	44,337	644,900	37,106							338,991		
TETON VILLAGE	514,164								514,164										307,746	6,165		200,254		
Sub Totals	10,386,198	46,676	600	3,940,067	228,373	2,108	61,557	12,851	6,093,966	27,001	3,710	1,745,807	98,292	1,429,686	82,260	1,429,686	82,260	307,746	6,165			881,353		

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 09/2014

Monthly Distribution Date: 9/30/2014

	Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin. Fee	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)		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
23	SUBLETTE	3,117,849	17,563	180	1,874,507	255,068	1,311	9,826	1,120	958,273	14,706	2,216	829,217	112,134									
	BIG PINEY	262,998			159,897	21,757	112	838	96	80,298			70,733	9,565									
	PINEDALE	983,581			578,485	78,715	405	3,032	346	322,598			255,902	34,605									32,091
	MARBLETON	506,741			308,087	41,922	215	1,615	184	154,717			136,287	18,430									
	Sub Totals	4,871,168	17,563	180	2,920,976	397,463	2,043	15,312	1,746	1,515,886	14,706	2,216	1,292,139	174,734									32,091
24	OUT OF STATE VENDORS	119,265		3,607																			
	Sub Totals	119,265		3,607																			
25	STATEWIDE VENDORS																						
	Sub Totals																						
	Totals	114,391,714	430,438	11,623	48,170,957	6,565,401	1,082,976	579,294	200,334	57,350,691	704,090	95,427	20,904,470	2,833,249	15,439,700	2,065,584	11,229,094	1,328,078	307,746	6,165	37,113	8,679	2,391,297