

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 10/2014

Monthly Distribution Date: 10/31/2014

		Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin. Fee Deduct.	Penalty (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			
01	NATRONA	2,029,533	62,083	780	970,899	143,348	(146,261)	9,394	(224)	989,514	85,969	11,687	422,838	62,262	351,389	51,624							3,744
	CASPER	9,266,100			4,744,044	700,432	(714,668)	45,900	(1,092)	4,491,484			2,066,087	304,228	1,716,969	252,248							151,952
	EDGERTON	32,372			16,735	2,471	(2,521)	162	(4)	15,529			7,288	1,073	6,057	890							221
	EVANSVILLE	459,178			225,539	33,300	(33,976)	2,182	(52)	232,186			98,225	14,463	81,627	11,992							25,878
	MILLS	570,345			296,857	43,829	(44,720)	2,872	(68)	271,576			129,285	19,037	107,439	15,784							31
	MIDWEST	66,446			34,586	5,106	(5,210)	335	(8)	31,637			15,063	2,218	12,517	1,839							
	BAR NUNN	364,216			189,580	27,990	(28,559)	1,834	(44)	173,415			82,564	12,157	68,613	10,080							
	Sub Totals	12,788,191	62,083	780	6,478,240	956,476	(975,916)	62,679	(1,491)	6,205,340	85,969	11,687	2,821,350	415,440	2,344,611	344,457							181,825
02	LARAMIE	6,124,245	63,170	1,020	1,830,864	213,610	4,814	24,935	3,168	3,982,666	104,180	14,079	788,297	90,942	663,757	77,132	1,986,858	232,322					25,098
	CHEYENNE	7,358,719			3,555,903	414,872	9,351	48,428	6,152	3,324,013			1,531,029	176,628	1,289,149	149,806							177,401
	BURNS	36,301			17,975	2,097	47	245	31	15,906			7,739	893	6,517	757							
	ALBIN	21,756			10,773	1,257	28	147	19	9,533			4,638	535	3,906	454							
	PINE BLUFFS	136,936			67,376	7,861	177	918	117	60,489			29,009	3,347	24,426	2,838							868
	Sub Totals	13,677,957	63,170	1,020	5,482,889	639,697	14,418	74,671	9,486	7,392,606	104,180	14,079	2,360,712	272,345	1,987,754	230,988	1,986,858	232,322					203,368
03	SHERIDAN	1,651,230	17,709	420	493,482	61,350	456	6,853	2,715	1,068,244	35,242	5,024	209,994	25,761	179,024	22,155	525,956	65,088					
	CLEARMONT	14,339			7,063	878	7	98	39	6,254			3,006	369	2,562	317							
	DAYTON	76,439			37,654	4,681	35	523	207	33,339			16,023	1,966	13,660	1,690							
	RANCHESTER	86,840			42,777	5,318	40	594	235	37,876			18,203	2,233	15,519	1,920							
	SHERIDAN	1,842,083			868,829	108,014	803	12,066	4,780	847,591			369,717	45,356	315,191	39,005							78,322
	Sub Totals	3,670,930	17,709	420	1,449,806	180,242	1,340	20,134	7,976	1,993,304	35,242	5,024	616,943	75,684	525,956	65,088	525,956	65,088					78,322
04	SWEETWATER	2,988,486	33,496	530	521,272	198,324	2,238	8,610	2,458	2,221,557	51,079	7,105	225,647	87,306	188,741	71,349	1,149,667	433,411					7,252
	GRANGER	25,153			10,040	3,820	43	166	47	11,037			4,346	1,682	3,635	1,374							
	GREEN RIVER	2,271,080			903,150	343,614	3,878	14,918	4,260	1,001,260			390,954	151,265	327,011	123,619							8,411
	ROCK SPRINGS	4,237,236			1,673,890	636,852	7,187	27,649	7,895	1,883,762			724,591	280,353	606,079	229,114							43,626
	SUPERIOR	60,695			24,227	9,217	104	400	114	26,633			10,487	4,058	8,772	3,316							
	WAMSUTTER	82,455			32,811	12,484	141	542	155	36,323			14,203	5,495	11,880	4,491							253
	BAIROIL	19,138			7,639	2,906	33	126	36	8,398			3,307	1,279	2,766	1,046							
	Sub Totals	9,684,243	33,496	530	3,173,029	1,207,218	13,623	52,412	14,965	5,188,970	51,079	7,105	1,373,536	531,437	1,148,885	434,308	1,149,667	433,411					59,542
05	ALBANY	1,011,578	16,236	420	195,741	21,612	299	2,720	950	773,600	43,206	6,070	81,847	8,756	71,037	7,768	491,877	53,797					9,242

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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	2,384,277			1,150,739	127,055	1,757	15,988	5,587	1,083,151			481,170	51,473	417,618	45,666							87,224		
ROCK RIVER	18,357			9,156	1,011	14	127	44	8,004			3,829	410	3,323	363							80		
Sub Totals	3,414,213	16,236	420	1,355,636	149,679	2,070	18,835	6,582	1,864,756	43,206	6,070	566,846	60,638	491,978	53,797	491,877	53,797					96,546		
06																								
CARBON	946,165	13,318	60	173,372	19,855	190	2,397	444	736,529	20,647	3,107	75,089	8,439	62,812	7,145	462,208	52,732					44,350		
BAGGS	72,105			35,435	4,058	39	490	91	31,992			15,347	1,725	12,838	1,460							622		
ELK MOUNTAIN	31,297			15,371	1,760	17	213	39	13,896			6,657	748	5,569	634							288		
DIXON	15,985			7,847	899	9	109	20	7,102			3,399	382	2,843	323							155		
ENCAMPMENT	73,163			36,244	4,151	40	501	93	32,134			15,698	1,764	13,131	1,494							48		
HANNA	136,764			67,796	7,764	74	937	173	60,019			29,363	3,300	24,562	2,794									
MEDICINE BOW	46,299			22,895	2,622	25	317	59	20,381			9,916	1,114	8,295	944							112		
RAWLINS	1,534,013			745,105	85,331	817	10,303	1,907	690,550			322,711	36,270	269,947	30,709							30,913		
RIVERSIDE	9,101			4,207	482	5	58	11	4,339			1,822	205	1,524	173							614		
SARATOGA	277,931			136,239	15,602	149	1,884	349	123,708			59,006	6,632	49,358	5,615							3,097		
SINCLAIR	70,504			34,950	4,003	38	483	89	30,941			15,137	1,701	12,662	1,440									
Sub Totals	3,213,327	13,318	60	1,279,461	146,527	1,403	17,693	3,274	1,751,592	20,647	3,107	554,144	62,280	463,542	52,732	462,208	52,732					80,200		
07																								
GOSHEN	374,828	6,198		154,556	30,890	357	1,743	293	180,790	18,016	2,762	62,489	12,642	56,322	11,104						14,081	2,775	599	
FORT LARAMIE	14,777			6,525	1,304	15	74	12	6,847			2,638	534	2,378	469						594	117	118	
LAGRANGE	28,494			12,682	2,535	29	143	24	13,080			5,127	1,037	4,621	911						1,155	228		
LINGLE	29,826			13,275	2,653	31	150	25	13,692			5,367	1,086	4,838	954						1,209	238		
TORRINGTON	432,105			187,490	37,472	433	2,114	356	204,240			75,805	15,336	68,323	13,470						17,081	3,367	10,858	
YODER	9,646			4,293	858	10	48	8	4,428			1,736	351	1,565	308						391	77		
Sub Totals	889,676	6,198		378,821	75,712	874	4,272	719	423,078	18,016	2,762	153,162	30,986	138,046	27,216						34,512	6,802	11,575	
08																								
PLATTE	690,654	6,056	360	177,723	68,612	(177)	2,924	296	434,861	12,839	2,082	74,942	29,805	64,518	24,698	163,307	62,670							
CHUGWATER	27,595			11,062	4,271	(11)	182	18	12,073			4,665	1,855	4,016	1,537									
GUERNSEY	150,300			59,674	23,038	(60)	982	99	66,567			25,163	10,008	21,663	8,293							1,440		
WHEATLAND	470,547			188,629	72,823	(188)	3,103	314	205,866			79,541	31,634	68,477	26,214									
GLENDO	26,559			10,647	4,110	(11)	175	18	11,620			4,489	1,786	3,865	1,480									
HARTVILLE	8,032			3,220	1,243	(3)	53	5	3,514			1,358	540	1,169	447									
Sub Totals	1,373,687	6,056	360	450,955	174,097	(450)	7,418	751	734,501	12,839	2,082	190,157	75,628	163,708	62,670	163,307	62,670					1,440		
09																								
BIG HORN	342,278	4,866	300	129,540	48,745	393	1,485	376	156,573	16,120	2,513	52,494	20,867	47,020	17,559									

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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	97,261			39,560	14,886	120	453	115	42,126			16,031	6,373	14,360	5,362								
BYRON	44,924			18,273	6,876	55	209	53	19,458			7,405	2,944	6,633	2,477								
COWLEY	49,765			20,242	7,617	61	232	59	21,554			8,203	3,261	7,347	2,744								
DEAVER	13,462			5,476	2,060	17	63	16	5,831			2,219	882	1,988	742								
GREYBULL	144,088			56,818	21,380	173	651	165	64,901			23,024	9,153	20,624	7,702								4,399
LOVELL	180,833			72,691	27,353	221	833	211	79,523			29,457	11,710	26,385	9,853								2,118
MANDERSON	8,622			3,507	1,320	11	40	10	3,734			1,421	565	1,273	475								
BURLINGTON	22,008			8,952	3,369	27	103	26	9,532			3,628	1,442	3,249	1,213								
FRANNIE-BH	10,437			4,245	1,597	13	49	12	4,520			1,720	684	1,541	575								
Sub Totals	913,677	4,866	300	359,302	135,204	1,091	4,118	1,043	407,752	16,120	2,513	145,601	57,879	130,420	48,703								6,517
10	1,896,430	17,951	420	879,456	130,929	1,224	8,608	486	857,357	47,383	6,619	371,682	55,203	310,187	47,125								19,158
DUBOIS	99,981			43,595	6,490	61	427	24	49,384			18,425	2,736	15,376	2,336								10,511
HUDSON	42,168			20,547	3,059	29	201	11	18,321			8,684	1,290	7,247	1,101								21,036
LANDER	709,573			335,497	49,947	467	3,284	185	320,193			141,790	21,059	118,331	17,977								
PAVILLION	21,268			10,363	1,543	14	101	6	9,240			4,380	650	3,655	555								
SHOSHONI	60,543			29,078	4,329	40	285	16	26,794			12,289	1,825	10,256	1,558								865
RIVERTON	1,016,101			478,790	71,280	666	4,686	264	460,415			202,349	30,054	168,871	25,655								33,486
Sub Totals	3,846,065	17,951	420	1,797,327	267,577	2,501	17,592	992	1,741,705	47,383	6,619	759,598	112,818	633,924	96,308								85,055
11	1,745,437	18,585	600	849,656	182,772	645	6,403	2,453	684,324	34,282	4,898	366,675	79,350			36,261	1						162,857
CODY	1,372,333			673,085	144,789	511	5,073	1,943	546,933			290,475	62,860										193,599
MEETEETSE	41,987			23,049	4,958	18	174	67	13,721			9,947	2,153										1,622
FRANNIE	2,345			1,339	288	1	10	4	703			578	125										
POWELL	787,437			445,551	95,844	338	3,358	1,286	241,060			192,281	41,610										7,169
Sub Totals	3,949,540	18,585	600	1,992,680	428,652	1,513	15,017	5,752	1,486,741	34,282	4,898	859,956	186,098			36,261	1						365,246
12	933,604	11,034	360	414,183	83,508	1,310	4,141	1,338	417,730	23,138	3,435	175,070	35,617	150,382	30,089								
AFTON	195,485			89,052	17,955	282	890	288	87,019			37,641	7,658	32,333	6,469								2,917
COKEVILLE	53,830			24,806	5,001	78	248	80	23,616			10,485	2,133	9,007	1,802								189
DIAMONDVILLE	75,009			34,190	6,893	108	342	110	33,365			14,452	2,940	12,414	2,484								1,075
KEMMERER	273,784			123,149	24,829	389	1,231	398	123,787			52,054	10,590	44,713	8,946								7,484
THAYNE	36,665			16,956	3,419	54	170	55	16,013			7,167	1,458	6,156	1,232								

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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	82,974			38,371	7,736	121	384	124	36,238			16,219	3,300	13,932	2,787							
LA BARGE	55,249			25,550	5,151	81	255	83	24,129			10,800	2,197	9,277	1,856							
OPAL	9,643			4,460	899	14	45	14	4,212			1,885	384	1,619	324							
STAR VALLEY RANCH	150,679			69,681	14,049	220	697	225	65,807			29,453	5,992	25,300	5,062							
Sub Totals	1,866,924	11,034	360	840,398	169,441	2,658	8,402	2,714	831,916	23,138	3,435	355,226	72,269	305,132	61,051							11,665
13																						
CONVERSE	4,478,547	30,247	240	1,300,197	244,056	930	18,284	621	2,883,972	18,468	2,821	576,431	107,766	469,919	87,680	1,357,635	258,350					4,901
DOUGLAS	3,691,695			1,695,908	318,334	1,213	23,849	809	1,651,580			751,867	140,564	612,938	114,366							31,845
GLENROCK	1,538,848			712,725	133,784	510	10,023	340	681,467			315,981	59,074	257,594	48,063							755
LOST SPRINGS	2,392			1,108	208	1	16	1	1,059			491	92	401	75							
ROLLING HILLS	261,332			121,097	22,731	87	1,703	58	115,658			53,687	10,037	43,767	8,166							
Sub Totals	9,972,815	30,247	240	3,831,035	719,113	2,741	53,875	1,829	5,333,736	18,468	2,821	1,698,458	317,533	1,384,619	258,350	1,357,635	258,350					37,501
14																						
NIOBRARA	238,188	2,551	60	71,657	6,651	12	955	90	156,211	6,073	1,193	30,272	2,574	25,998	2,387	80,338	7,376					
LUSK	282,667			140,041	12,998	24	1,866	176	127,562			59,162	5,029	50,809	4,665							7,897
MANVILLE	16,490			8,404	780	1	112	11	7,181			3,550	302	3,049	280							
VAN TASSELL	2,604			1,327	123		18	2	1,134			561	48	481	44							
Sub Totals	539,948	2,551	60	221,430	20,552	38	2,950	279	292,088	6,073	1,193	93,545	7,952	80,338	7,376	80,338	7,376					7,897
15																						
HOT SPRINGS	180,324	3,056		80,063	11,801	30	812	20	84,543	8,598	1,525	33,408	4,800	29,040	4,243							2,929
E THERMOPOLIS	28,667			13,977	2,060	5	142	4	12,480			5,832	838	5,070	741							
KIRBY	10,383			5,062	746	2	51	1	4,520			2,112	303	1,836	268							
THERMOPOLIS	355,916			165,519	24,396	61	1,679	42	164,219			69,067	9,923	60,036	8,771							16,422
Sub Totals	575,291	3,056		264,621	39,003	98	2,684	67	265,762	8,598	1,525	110,420	15,864	95,982	14,023							19,352
16																						
JOHNSON	746,892	7,071	240	380,517	15,476	(101)	3,359	219	340,111	12,711	2,065	165,078	6,004	137,577	5,565							11,112
BUFFALO	895,993			469,022	19,075	(124)	4,141	270	403,610			203,473	7,400	169,576	6,859							16,302
KAYCEE	50,610			26,909	1,094	(7)	238	16	22,360			11,674	425	9,729	394							139
Sub Totals	1,693,495	7,071	240	876,448	35,645	(232)	7,738	505	766,081	12,711	2,065	380,225	13,828	316,883	12,817							27,553
17																						
CAMPBELL	8,635,403	62,787	840	2,656,404	211,271	2,287	34,148	6,611	5,661,056	53,955	7,482	1,173,043	91,927	959,666	76,029	3,055,663	242,039					1,253
GILLETTE	10,808,076			5,472,704	435,258	4,711	70,352	13,619	4,811,433			2,416,694	189,387	1,977,097	156,635							71,621

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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	
WRIGHT	656,070			330,587	26,292	285	4,250	823	293,833			145,984	11,440	119,429	9,462							7,518
Sub Totals	20,099,550	62,787	840	8,459,695	672,821	7,282	108,750	21,052	10,766,323	53,955	7,482	3,735,720	292,753	3,056,192	242,126	3,055,663	242,039					80,392
18																						
CROOK	524,740	5,150	60	240,878	38,592	476	2,374	2,058	235,153	11,119	1,856	102,035	16,212	87,369	13,923	241						2,398
MOORCROFT	127,499			60,533	9,698	120	597	517	56,034			25,642	4,074	21,956	3,499							863
SUNDANCE	157,075			71,110	11,393	141	701	608	73,123			30,122	4,786	25,792	4,110							8,312
HULETT	50,589			23,066	3,695	46	227	197	23,358			9,771	1,552	8,366	1,333							2,335
PINE HAVEN	61,810			29,400	4,710	58	290	251	27,100			12,454	1,979	10,664	1,699							304
Sub Totals	921,713	5,150	60	424,988	68,088	840	4,189	3,631	414,767	11,119	1,856	180,024	28,604	154,147	24,564	241						14,213
19																						
UINTA	462,709	8,879	180	194,879	40,664	991	2,001	857	214,258	26,433	3,867	81,492	17,249	70,593	14,624							
EVANSTON	1,116,748			499,559	104,240	2,541	5,129	2,196	503,083			208,899	44,217	180,960	37,487							31,520
LYMAN	184,294			84,835	17,702	432	871	373	80,081			35,475	7,509	30,731	6,366							
MOUNTAIN VIEW	113,472			52,234	10,899	266	536	230	49,307			21,843	4,623	18,921	3,920							
BEAR RIVER	45,459			20,926	4,367	106	215	92	19,753			8,751	1,852	7,580	1,570							
Sub Totals	1,922,682	8,879	180	852,434	177,871	4,336	8,752	3,747	866,483	26,433	3,867	356,460	75,451	308,784	63,967							31,520
20																						
WASHAKIE	360,547	4,667	120	124,284	10,134	305	1,139	427	219,472	12,685	2,062	51,788	3,863	150		136,797	11,208					919
TEN SLEEP	20,697			11,679	952	29	107	40	7,889			4,867	363	14								2,645
WORLAND	386,624			244,823	19,962	601	2,243	842	118,152			102,016	7,610	296								8,231
Sub Totals	767,868	4,667	120	380,786	31,048	935	3,489	1,309	345,513	12,685	2,062	158,671	11,836	460		136,797	11,208					11,795
21																						
WESTON	246,732	3,444	120	103,016	23,498	162	1,066	281	115,147	11,185	1,865	42,355	9,805	37,377	8,444							4,117
NEWCASTLE	314,180			141,526	32,282	222	1,464	386	138,300			58,189	13,470	51,349	11,600							3,692
UPTON	96,922			44,063	10,051	69	456	120	42,163			18,117	4,194	15,987	3,612							253
Sub Totals	657,835	3,444	120	288,605	65,830	453	2,986	787	295,610	11,185	1,865	118,660	27,469	104,714	23,656							8,062
22																						
TETON	6,288,120	42,319	480	2,187,720	116,865	5,327	32,982	5,319	3,897,108	26,639	3,894	968,550	50,061	792,882	42,096	1,444,436	76,689					491,860
JACKSON	3,724,303			1,797,765	96,034	4,377	27,103	4,371	1,794,653			795,909	41,138	651,553	34,593							271,460
TETON VILLAGE	256,580								256,580									155,894	10,762			89,924
Sub Totals	10,269,003	42,319	480	3,985,485	212,899	9,704	60,084	9,690	5,948,341	26,639	3,894	1,764,459	91,199	1,444,436	76,689	1,444,436	76,689	155,894	10,762			853,244

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 10/2014

Monthly Distribution Date: 10/31/2014

	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	2,994,694	18,364	480	1,836,138	208,357	629	9,375	721	920,630	14,533	2,304	812,405	91,388									
	BIG PINEY	252,406			156,624	17,773	54	800	61	77,094			69,299	7,795									
	PINEDALE	934,340			566,644	64,300	194	2,893	222	300,086			250,713	28,203									21,170
	MARBLETON	486,333			301,781	34,245	103	1,541	118	148,544			133,524	15,020									
	Sub Totals	4,667,774	18,364	480	2,861,187	324,675	980	14,609	1,123	1,446,355	14,533	2,304	1,265,941	142,407									21,170
24	OUT OF STATE VENDORS	(107,339)		3,120			29,348		(139,807)														
	Sub Totals	(107,339)		3,120			29,348		(139,807)														
25	STATEWIDE VENDORS																						
	Sub Totals																						
	Totals	111,269,064	459,235	11,210	47,485,259	6,898,068	(878,353)	573,351	(43,026)	56,763,319	694,499	100,316	20,619,814	2,978,399	15,280,508	2,200,886	10,891,244	1,495,682	155,894	10,762	34,512	6,802	2,294,000