

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 11/2013

Monthly Distribution Date: 11/29/2013

		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
					Sales Tax (Gen Fund)	Use Tax (Gen Fund)		Deduct.	(Public School Fund)		County Allocation	Municipal Distribution	Purpose Option		Purpose Option		Purpose Option		Devel. Option		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	1,861,486	50,275	1,560	793,566	160,222	4,241	7,959	3,649	840,014	59,422	8,430	347,173	70,238	287,160	57,662							9,929
	CASPER	8,541,183			3,877,553	782,882	20,724	38,891	17,829	3,803,304			1,696,370	343,197	1,403,133	281,751							78,852
	EDGERTON	29,852			13,679	2,762	73	137	63	13,138			5,984	1,211	4,950	994							
	EVANSVILLE	417,520			184,345	37,219	985	1,849	848	192,274			80,648	16,316	66,707	13,395							15,208
	MILLS	529,527			242,636	48,989	1,297	2,434	1,116	233,056			106,150	21,475	87,801	17,630							
	MIDWEST	61,694			28,269	5,708	151	284	130	27,153			12,367	2,502	10,229	2,054							
	BAR NUNN	338,169			154,953	31,285	828	1,554	712	148,835			67,790	13,715	56,072	11,259							
	Sub Totals	11,779,430	50,275	1,560	5,295,001	1,069,067	28,300	53,108	24,346	5,257,774	59,422	8,430	2,316,482	468,654	1,916,052	384,745							103,989
02	LARAMIE	1,965,345	48,228	960	530,380	93,615	2,694	7,957	3,182	1,278,329	71,783	10,104	218,800	38,562	195,756	33,819	585,693	101,101					22,711
	CHEYENNE	2,293,647			1,030,104	181,819	5,233	15,455	6,181	1,054,856			424,953	74,895	380,197	65,684							109,127
	BURNS	11,043			5,207	919	26	78	31	4,781			2,148	379	1,922	332							
	ALBIN	6,618			3,121	551	16	47	19	2,865			1,287	227	1,152	199							
	PINE BLUFFS	41,862			19,518	3,445	99	293	117	18,390			8,052	1,419	7,204	1,245							471
	Sub Totals	4,318,514	48,228	960	1,588,330	280,348	8,069	23,830	9,530	2,359,220	71,783	10,104	655,240	115,481	586,231	101,279	585,693	101,101					132,309
03	SHERIDAN	1,303,581	14,131	660	391,903	47,164	505	5,345	493	843,381	24,991	3,767	167,827	19,813	142,205	17,012	417,785	49,981					
	CLEARMONT	11,340			5,609	675	7	77	7	4,965			2,402	284	2,035	244							
	DAYTON	60,452			29,903	3,599	39	408	38	26,466			12,806	1,512	10,851	1,298							
	RANCHESTER	68,678			33,972	4,088	44	463	43	30,067			14,548	1,718	12,327	1,475							
	SHERIDAN	1,433,983			689,987	83,037	889	9,410	868	649,791			295,478	34,883	250,367	29,952							39,111
	Sub Totals	2,878,034	14,131	660	1,151,375	138,564	1,484	15,703	1,448	1,554,670	24,991	3,767	493,061	58,210	417,785	49,981	417,785	49,981					39,111
04	SWEETWATER	2,780,433	32,915	710	518,304	159,387	1,071	8,069	2,173	2,057,805	35,740	5,222	226,872	70,229	187,696	57,328	1,141,417	323,899					9,400
	GRANGER	23,712			9,983	3,070	21	155	42	10,441			4,370	1,353	3,615	1,104							
	GREEN RIVER	2,140,372			898,008	276,152	1,855	13,980	3,764	946,613			393,075	121,678	325,201	99,326							7,332
	ROCK SPRINGS	3,992,747			1,664,360	511,818	3,439	25,911	6,976	1,780,244			728,522	225,517	602,724	184,091							39,390
	SUPERIOR	57,218			24,089	7,408	50	375	101	25,196			10,544	3,264	8,723	2,664							
	WAMSUTTER	77,702			32,625	10,033	67	508	137	34,333			14,280	4,421	11,815	3,609							209
	BAIROIL	18,042			7,596	2,336	16	118	32	7,945			3,325	1,029	2,751	840							
	Sub Totals	9,090,225	32,915	710	3,154,962	970,202	6,518	49,117	13,225	4,862,576	35,740	5,222	1,380,988	427,491	1,142,524	348,963	1,141,417	323,899					56,332
05	ALBANY	737,687	14,841	660	149,602	8,350	177	1,967	416	561,675	30,396	4,499	63,084	3,085	54,414	3,012	376,811	20,858					5,516

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				Sales Tax (Gen Fund)	Use Tax (Gen Fund)		Deduct.	(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	1,724,636			879,494	49,091	1,038	11,562	2,444	781,007			370,865	18,135	319,894	17,705							54,407		
ROCK RIVER	13,290			6,998	391	8	92	19	5,781			2,951	144	2,545	141									
Sub Totals	2,475,613	14,841	660	1,036,094	57,833	1,223	13,620	2,879	1,348,463	30,396	4,499	436,901	21,365	376,854	20,858	376,811	20,858					59,923		
06																								
CARBON	797,610	10,798	180	146,893	20,025	229	2,040	210	617,236	15,085	2,425	63,920	8,600	53,197	7,200	392,585	53,137					21,087		
BAGGS	62,270			30,023	4,093	47	417	43	27,647			13,064	1,758	10,873	1,472							481		
ELK MOUNTAIN	27,039			13,024	1,775	20	181	19	12,020			5,667	762	4,717	638							236		
DIXON	14,216			6,649	906	10	92	10	6,549			2,893	389	2,408	326							533		
ENCAMPMENT	63,434			30,708	4,186	48	427	44	28,021			13,363	1,798	11,121	1,505							234		
HANNA	118,217			57,441	7,830	89	798	82	51,976			24,995	3,363	20,802	2,816									
MEDICINE BOW	40,055			19,398	2,644	30	269	28	17,685			8,441	1,136	7,025	951							132		
RAWLINS	1,321,654			631,302	86,060	984	8,769	904	593,635			274,711	36,959	228,626	30,945							22,394		
RIVERSIDE	7,759			3,564	486	6	50	5	3,649			1,551	209	1,291	175							424		
SARATOGA	238,619			115,430	15,736	180	1,603	165	105,505			50,229	6,758	41,803	5,658							1,056		
SINCLAIR	60,942			29,612	4,037	46	411	42	26,794			12,885	1,734	10,724	1,451									
Sub Totals	2,751,816	10,798	180	1,084,044	147,778	1,689	15,057	1,552	1,490,717	15,085	2,425	471,721	63,465	392,587	53,137	392,585	53,137					46,576		
07																								
GOSHEN	370,171	4,413	240	133,942	52,001	122	1,737	(10)	177,725	13,299	2,183	54,917	22,271	48,664	18,679						12,155	4,670	887	
FORT LARAMIE	14,739			5,654	2,195	5	73		6,812			2,318	940	2,054	789						513	197		
LAGRANGE	28,649			10,990	4,267	10	143	(1)	13,240			4,506	1,827	3,993	1,533						997	383		
LINGLE	29,989			11,505	4,466	11	149	(1)	13,859			4,717	1,913	4,180	1,604						1,044	401		
TORRINGTON	433,304			162,483	63,082	149	2,107	(12)	205,495			66,619	27,017	59,033	22,659						14,745	5,665	9,757	
YODER	9,699			3,721	1,444	3	48		4,482			1,525	619	1,352	519						338	130		
Sub Totals	886,550	4,413	240	328,295	127,456	300	4,258	(24)	421,613	13,299	2,183	134,603	54,588	119,276	45,783						29,792	11,446	10,644	
08																								
PLATTE	498,288	5,456	120	126,617	50,012	134	2,101	644	313,205	9,785	1,707	53,311	21,678	46,103	18,025	116,848	45,749							
CHUGWATER	19,832			7,881	3,113	8	131	40	8,659			3,318	1,349	2,870	1,122									
GUERNSEY	107,718			42,514	16,792	45	705	216	47,445			17,900	7,279	15,480	6,052							735		
WHEATLAND	338,177			134,387	53,081	142	2,230	684	147,653			56,582	23,008	48,932	19,131									
GLENDO	19,088			7,585	2,996	8	126	39	8,334			3,194	1,299	2,762	1,080									
HARTVILLE	5,773			2,294	906	2	38	12	2,521			966	393	835	327									
Sub Totals	988,876	5,456	120	321,277	126,900	340	5,331	1,635	527,817	9,785	1,707	135,271	55,005	116,982	45,735	116,848	45,749					735		
09																								
BIG HORN	256,316	3,133	300	100,485	33,385	257	1,107	213	117,436	12,012	2,009	40,810	14,181	36,404	12,020									

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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	72,946			30,687	10,196	78	338	65	31,582			12,463	4,331	11,117	3,671										
BYRON	33,694			14,174	4,709	36	156	30	14,588			5,757	2,000	5,135	1,696										
COWLEY	37,324			15,702	5,217	40	173	33	16,159			6,377	2,216	5,688	1,878										
DEAVER	10,097			4,248	1,411	11	47	9	4,371			1,725	599	1,539	508										
GREYBULL	107,597			44,074	14,643	113	486	94	48,188			17,900	6,220	15,967	5,272							2,828			
LOVELL	134,410			56,387	18,734	144	621	120	58,404			22,900	7,958	20,428	6,745							372			
MANDERSON	6,466			2,720	904	7	30	6	2,800			1,105	384	986	325										
BURLINGTON	16,507			6,944	2,307	18	77	15	7,146			2,820	980	2,516	831										
FRANNIE-BH	7,828			3,293	1,094	8	36	7	3,389			1,337	465	1,193	394										
Sub Totals	683,185	3,133	300	278,715	92,601	712	3,071	591	304,062	12,012	2,009	113,194	39,333	100,973	33,340							3,201			
10																									
FREMONT	1,613,617	15,673	481	735,694	122,603	834	7,297	2,060	728,976	33,232	4,883	314,151	52,365	265,823	44,079	40						14,402			
DUBOIS	83,920			36,469	6,078	41	362	102	40,869			15,573	2,596	13,177	2,185							7,338			
HUDSON	36,094			17,188	2,864	19	170	48	15,803			7,340	1,223	6,211	1,030										
LANDER	598,058			280,654	46,771	318	2,784	786	266,745			119,843	19,976	101,407	16,815							8,704			
PAVILLION	18,204			8,669	1,445	10	86	24	7,970			3,702	617	3,132	519										
SHOSHONI	51,567			24,325	4,054	28	241	68	22,851			10,387	1,731	8,789	1,457							486			
RIVERTON	865,911			400,523	66,747	454	3,972	1,122	393,093			171,029	28,509	144,718	23,997							24,840			
Sub Totals	3,267,371	15,673	481	1,503,522	250,561	1,703	14,912	4,210	1,476,308	33,232	4,883	642,024	107,018	543,258	90,083	40						55,770			
11																									
PARK	888,813	10,907	699	491,866	94,753	806	2,930	722	286,131	24,339	3,678	210,333	40,707			19						7,054			
CODY	720,251			389,649	75,062	639	2,321	572	252,009			166,623	32,247									53,138			
MEETEETSE	23,056			13,343	2,570	22	79	20	7,022			5,706	1,104									211			
FRANNIE	1,327			775	149	1	5	1	396			332	64												
POWELL	444,616			257,930	49,687	423	1,536	379	134,662			110,297	21,346									3,019			
Sub Totals	2,078,064	10,907	699	1,153,563	222,221	1,891	6,871	1,693	680,218	24,339	3,678	493,290	95,469			19						63,423			
12																									
LINCOLN	747,876	7,748	120	314,105	86,421	481	3,346	919	334,736	16,776	2,654	132,987	37,283	113,915	31,121										
AFTON	156,037			67,535	18,581	103	719	198	68,900			28,593	8,016	24,493	6,691							1,107			
COKEVILLE	43,161			18,812	5,176	29	200	55	18,888			7,965	2,233	6,823	1,864							4			
DIAMONDVILLE	60,419			25,929	7,134	40	276	76	26,964			10,978	3,078	9,404	2,569							936			
KEMMERER	225,126			93,393	25,696	143	995	273	104,626			39,541	11,085	33,871	9,253							10,876			
THAYNE	29,499			12,859	3,538	20	137	38	12,908			5,444	1,526	4,663	1,274										

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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	66,756			29,099	8,006	45	310	85	29,211			12,320	3,454	10,553	2,883							
LA BARGE	44,450			19,376	5,331	30	206	57	19,450			8,204	2,300	7,027	1,920							
OPAL	7,759			3,382	931	5	36	10	3,395			1,432	401	1,227	335							
STAR VALLEY RANCH	121,228			52,844	14,539	81	563	155	53,046			22,373	6,272	19,165	5,236							
Sub Totals	1,502,310	7,748	120	637,335	175,352	976	6,789	1,865	672,125	16,776	2,654	269,837	75,648	231,140	63,147							12,923
13																						
CONVERSE	2,936,449	19,758	180	963,750	41,525	506	11,986	2,598	1,896,146	13,606	2,225	426,883	17,855	347,985	15,008	1,025,360	43,195					4,028
DOUGLAS	2,411,828			1,257,065	54,163	660	15,634	3,389	1,080,916			556,804	23,289	453,894	19,576							27,353
GLENROCK	1,002,882			528,296	22,763	278	6,571	1,424	443,551			234,003	9,788	190,754	8,227							779
LOST SPRINGS	1,558			822	35		10	2	689			364	15	297	13							
ROLLING HILLS	170,264			89,761	3,868	47	1,116	242	75,230			39,759	1,663	32,410	1,398							
Sub Totals	6,522,981	19,758	180	2,839,693	122,353	1,492	35,318	7,656	3,496,532	13,606	2,225	1,257,814	52,610	1,025,340	44,222	1,025,360	43,195					32,160
14																						
NIOBRARA	134,018	1,457		37,881	5,605	34	533	219	88,289	5,193	1,085	15,377	2,143	13,756	2,011	42,509	6,214					
LUSK	156,659			74,031	10,954	66	1,041	429	70,139			30,052	4,187	26,884	3,930							5,085
MANVILLE	9,096			4,443	657	4	62	26	3,904			1,804	251	1,613	236							
VAN TASSELL	1,436			702	104	1	10	4	616			285	40	255	37							
Sub Totals	301,210	1,457		117,056	17,320	105	1,646	678	162,948	5,193	1,085	47,517	6,621	42,509	6,214	42,509	6,214					5,085
15																						
HOT SPRINGS	130,173	2,419	240	53,886	11,521	76	581	9	61,442	6,907	1,317	22,194	4,735	19,584	4,140							2,565
E THERMOPOLIS	20,377			9,407	2,011	13	101	2	8,842			3,874	827	3,419	723							
KIRBY	7,381			3,407	728	5	37	1	3,203			1,403	299	1,238	262							
THERMOPOLIS	253,217			111,401	23,818	157	1,201	19	116,621			45,883	9,789	40,487	8,559							11,904
Sub Totals	411,148	2,419	240	178,100	38,079	251	1,920	30	190,108	6,907	1,317	73,356	15,649	64,728	13,683							14,469
16																						
JOHNSON	612,239	5,284	360	289,836	36,801	376	2,725	935	275,921	9,698	1,695	125,718	15,639	104,781	13,205							5,185
BUFFALO	734,365			357,249	45,361	464	3,359	1,153	326,780			154,958	19,276	129,152	16,277							7,117
KAYCEE	42,081			20,497	2,603	27	193	66	18,697			8,891	1,106	7,410	934							356
Sub Totals	1,388,685	5,284	360	667,581	84,765	867	6,277	2,154	621,398	9,698	1,695	289,567	36,021	241,343	30,416							12,658
17																						
CAMPBELL	7,085,845	50,798	720	2,165,869	189,200	1,673	27,985	2,632	4,646,969	37,692	5,487	958,179	82,851	782,270	68,205	2,490,269	221,617					398
GILLETTE	8,852,703			4,462,108	389,789	3,447	57,654	5,423	3,934,284			1,974,033	170,690	1,611,628	140,516							37,418

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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	538,891			269,540	23,546	208	3,483	328	241,786			119,244	10,311	97,353	8,488							6,390			
Sub Totals	16,477,440	50,798	720	6,897,517	602,534	5,328	89,121	8,382	8,823,039	37,692	5,487	3,051,456	263,852	2,491,251	217,209	2,490,269	221,617					44,207			
18																									
CROOK	398,481	2,851		150,037	46,695	314	1,821	777	195,987	8,618	1,549	62,459	20,001	54,309	16,838	27,966	3,124					1,124			
MOORCROFT	89,260			37,705	11,735	79	458	195	39,089			15,696	5,026	13,648	4,231							487			
SUNDANCE	107,430			44,293	13,785	93	538	229	48,493			18,439	5,904	16,033	4,971							3,146			
HULETT	34,881			14,367	4,471	30	174	74	15,763			5,981	1,915	5,201	1,612							1,054			
PINE HAVEN	43,124			18,313	5,699	38	222	95	18,757			7,623	2,441	6,629	2,055							9			
Sub Totals	673,175	2,851		264,714	82,386	553	3,213	1,370	318,089	8,618	1,549	110,198	35,287	95,819	29,707	27,966	3,124					5,820			
19																									
UINTA	373,951	7,449	470	156,265	34,732	901	1,605	753	171,777	19,012	2,957	65,876	14,811	56,631	12,489										
EVANSTON	899,807			400,575	89,033	2,309	4,114	1,929	401,846			168,870	37,966	145,171	32,015							17,824			
LYMAN	149,779			68,026	15,120	392	699	328	65,215			28,678	6,447	24,653	5,437										
MOUNTAIN VIEW	92,221			41,885	9,309	241	430	202	40,154			17,657	3,970	15,179	3,348										
BEAR RIVER	36,945			16,780	3,730	97	172	81	16,086			7,074	1,590	6,081	1,341										
Sub Totals	1,552,704	7,449	470	683,531	151,923	3,940	7,021	3,292	695,078	19,012	2,957	288,155	64,784	247,716	54,630							17,824			
20																									
WASHAKIE	296,970	3,657	120	98,419	12,266	732	937	271	180,568	9,680	1,693	41,099	4,951	442	4	109,101	13,598								
TEN SLEEP	16,270			9,249	1,153	69	88	25	5,686			3,862	465	42								1,316			
WORLAND	319,944			193,873	24,162	1,442	1,846	534	98,088			80,959	9,753	871	7							6,498			
Sub Totals	633,184	3,657	120	301,540	37,581	2,243	2,872	830	284,341	9,680	1,693	125,920	15,169	1,354	11	109,101	13,598					7,815			
21																									
WESTON	185,231	3,013	240	83,178	10,957	202	797	366	86,479	8,662	1,555	34,369	4,332	30,210	3,941							3,409			
NEWCASTLE	234,495			114,273	15,053	277	1,094	502	103,296			47,217	5,951	41,504	5,414							3,209			
UPTON	72,010			35,578	4,687	86	341	156	31,162			14,701	1,853	12,922	1,686										
Sub Totals	491,735	3,013	240	233,029	30,696	565	2,232	1,024	220,937	8,662	1,555	96,287	12,136	84,636	11,041							6,619			
22																									
TETON	3,001,173	22,728	240	1,059,263	105,062	3,055	15,972	3,441	1,791,411	19,152	2,976	465,862	45,413	384,174	37,940	699,870	69,118					66,906			
JACKSON	1,880,579			870,452	86,335	2,511	13,125	2,828	905,328			382,823	37,318	315,696	31,178							138,313			
TETON VILLAGE	183,985								183,985										109,608	11,470		62,907			
Sub Totals	5,065,736	22,728	240	1,929,715	191,398	5,566	29,098	6,269	2,880,723	19,152	2,976	848,685	82,730	699,870	69,118	699,870	69,118	109,608	11,470			268,126			

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 11/2013

Monthly Distribution Date: 11/29/2013

	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
23	SUBLETTE	2,306,587	14,582	120	1,442,629	130,481	1,077	7,219	2,040	708,439	10,935	1,863	638,678	56,963									
	BIG PINEY	194,408			123,057	11,130	92	616	174	59,339			54,480	4,859									
	PINEDALE	719,491			445,204	40,267	332	2,228	630	230,830			197,100	17,579									16,151
	MARBLETON	374,583			237,105	21,445	177	1,186	335	114,333			104,971	9,362									
	Sub Totals	3,595,068	14,582	120	2,247,996	203,324	1,678	11,248	3,179	1,112,941	10,935	1,863	995,229	88,764									16,151
24	OUT OF STATE VENDORS	32,271		3,354			11,467		17,450														
	Sub Totals	32,271		3,354			11,467		17,450														
25	STATEWIDE VENDORS																						
	Sub Totals																						
	Totals	79,845,325	352,511	12,734	33,892,986	5,221,240	87,261	401,629	115,267	39,761,698	496,016	75,963	14,726,795	2,255,349	10,938,226	1,713,302	7,426,273	951,592	109,608	11,470	29,792	11,446	1,015,867