

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 01/2012

Monthly Distribution Date: 1/31/2012

		Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin. Fee Deduct.	Penalty Collection	Total Municipal Distribution	Local Entity Share		Local General		Local Specific		Resort District		Local Economic		Lodging Option Tax	
					Sales Tax (Gen Fund)	Use Tax (Gen Fund)			(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
01	NATRONA	1,707,722		1,020	804,928	94,436	1,380	7,409	1,633	796,916	71,045	6,918	347,362	40,966	288,724	33,874						8,028
	CASPER	7,973,705			3,934,383	461,589	6,745	36,213	7,982	3,526,794			1,697,858	200,235	1,411,247	165,570						51,884
	EDGERTON	27,926			13,869	1,627	24	128	28	12,250			5,985	706	4,975	584						
	EVANSVILLE	376,780			180,943	21,229	310	1,665	367	172,265			78,085	9,209	64,904	7,615						12,453
	MILLS	495,651			246,166	28,881	422	2,266	499	217,417			106,231	12,528	88,299	10,359						
	MIDWEST	57,857			28,735	3,371	49	264	58	25,379			12,400	1,462	10,307	1,209						
	BAR NUNN	316,924			157,401	18,467	270	1,449	319	139,019			67,925	8,011	56,459	6,624						
Sub Totals		10,956,565		1,020	5,366,425	629,599	9,200	49,393	10,887	4,890,041	71,045	6,918	2,315,847	273,117	1,924,914	225,835						72,365
02	LARAMIE	4,212,515	2	865	1,327,178	106,544	2,341	17,168	2,067	2,756,350	85,663	8,231	561,675	44,638	476,036	38,217	1,423,339	114,346				4,205
	CHEYENNE	5,091,955			2,574,018	206,638	4,539	33,297	4,009	2,269,453			1,089,351	86,573	923,257	74,121						96,151
	BURNS	25,287			13,029	1,046	23	169	20	11,001			5,514	438	4,673	375						
	ALBIN	15,206			7,835	629	14	101	12	6,615			3,316	264	2,810	226						
	PINE BLUFFS	95,512			48,869	3,923	86	632	76	41,925			20,682	1,644	17,529	1,407						664
Sub Totals		9,440,475	2	865	3,970,929	318,780	7,003	51,367	6,184	5,085,344	85,663	8,231	1,680,538	133,557	1,424,306	114,346	1,423,339	114,346				101,020
03	SHERIDAN	1,190,976		600	373,442	33,341	341	4,863	1,671	776,718	29,463	3,181	156,064	13,746	133,953	11,959	393,242	35,109				
	CLEARMONT	10,443			5,347	477	5	70	24	4,520			2,234	197	1,918	171						
	DAYTON	55,671			28,503	2,545	26	371	128	24,098			11,912	1,049	10,224	913						
	RANCHESTER	62,878			32,193	2,874	29	419	144	27,217			13,454	1,185	11,548	1,031						
	SHERIDAN	1,308,383			656,818	58,641	599	8,553	2,939	580,832			274,489	24,177	235,600	21,035						25,532
Sub Totals		2,628,350		600	1,096,303	97,879	1,000	14,276	4,906	1,413,386	29,463	3,181	458,153	40,354	393,242	35,109	393,242	35,109				25,532
04	SWEETWATER	3,257,308		720	665,980	129,087	171	9,460	5,122	2,446,769	42,647	4,366	289,185	56,696	238,885	46,303	1,485,311	280,489				2,888
	GRANGER	27,729			12,816	2,484	3	182	99	12,144			5,565	1,091	4,597	891						
	GREEN RIVER	2,501,169			1,153,917	223,663	296	16,391	8,874	1,098,028			501,059	98,234	413,906	80,227						4,602
	ROCK SPRINGS	4,627,243			2,123,982	411,691	545	30,170	16,335	2,044,521			922,284	180,817	761,865	147,672						31,883
	SUPERIOR	67,027			30,980	6,005	8	440	238	29,356			13,452	2,637	11,112	2,154						
	WAMSUTTER	90,245			41,583	8,060	11	591	320	39,680			18,057	3,540	14,916	2,891						276
	BAIROIL	21,146			9,773	1,894	3	139	75	9,261			4,244	832	3,506	680						
Sub Totals		10,591,866		720	4,039,033	782,884	1,037	57,371	31,063	5,679,758	42,647	4,366	1,753,845	343,848	1,448,786	280,818	1,485,311	280,489				39,650
05	ALBANY	716,385		780	144,484	12,986	1,058	1,900	715	554,463	35,910	3,761	59,082	5,233	51,826	4,658	359,090	32,279				2,624

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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
LARAMIE	1,691,431			850,024	76,396	6,222	11,177	4,206	743,406			347,591	30,787	304,902	27,403								32,723
ROCK RIVER	13,187			6,758	607	49	89	33	5,650			2,763	245	2,424	218								
Sub Totals	2,421,003		780	1,001,267	89,989	7,329	13,166	4,954	1,303,519	35,910	3,761	409,437	36,265	359,152	32,279	359,090	32,279					35,347	
06																							
CARBON	695,220		60	138,837	12,074	666	1,797	1,002	540,784	17,589	2,114	59,374	5,084	49,800	4,331	367,983	31,990						2,519
BAGGS	55,909			28,440	2,473	136	368	205	24,287			12,162	1,041	10,201	887								(5)
ELK MOUNTAIN	24,467			12,345	1,074	59	160	89	10,740			5,280	452	4,428	385								195
DIXON	12,890			6,270	545	30	81	45	5,919			2,681	230	2,249	196								564
ENCAMPMENT	57,185			29,086	2,529	140	376	210	24,844			12,439	1,065	10,433	907								
HANNA	106,873			54,358	4,727	261	704	392	46,431			23,246	1,991	19,498	1,696								
MEDICINE BOW	36,118			18,356	1,596	88	238	132	15,707			7,850	672	6,584	573								28
RAWLINS	1,191,674			598,460	52,043	2,872	7,746	4,318	526,235			255,932	21,916	214,666	18,668								15,054
RIVERSIDE	6,693			3,361	292	16	44	24	2,956			1,437	123	1,206	105								85
SARATOGA	215,254			109,234	9,499	524	1,414	788	93,795			46,714	4,000	39,182	3,407								492
SINCLAIR	55,025			27,987	2,434	134	362	202	23,906			11,969	1,025	10,039	873								
Sub Totals	2,457,310		60	1,026,735	89,287	4,927	13,289	7,408	1,315,605	17,589	2,114	439,085	37,599	368,287	32,027	367,983	31,990					18,931	
07																							
GOSHEN	452,463		120	212,721	19,217	286	2,103	206	217,810	15,224	1,902	88,351	7,765	76,302	6,893								589
FORT LARAMIE	18,339			8,976	811	12	89	9	8,443			3,728	328	3,220	291								73
LAGRANGE	35,721			17,483	1,579	24	173	17	16,445			7,261	638	6,271	567								142
LINGLE	37,315			18,263	1,650	25	181	18	17,179			7,585	667	6,551	592								148
TORRINGTON	520,343			253,697	22,919	341	2,508	246	240,633			105,370	9,261	91,000	8,221								1,994
YODER	12,040			5,893	532	8	58	6	5,543			2,447	215	2,114	191								48
Sub Totals	1,076,221		120	517,033	46,708	695	5,111	501	506,053	15,224	1,902	214,744	18,873	185,458	16,754							46,329	4,189
08																							
PLATTE	416,039			112,344	37,392	104	1,757	264	264,178	11,111	1,532	45,592	16,028	40,298	13,412	102,154	34,050						
CHUGWATER	16,592			6,976	2,322	6	109	16	7,162			2,831	995	2,502	833								
GUERNSEY	89,768			37,744	12,563	35	590	89	38,747			15,318	5,385	13,539	4,506								
WHEATLAND	283,861			119,353	39,725	110	1,867	281	122,526			48,437	17,028	42,812	14,249								
GLENDO	16,044			6,746	2,245	6	106	16	6,925			2,738	962	2,420	805								
HARTVILLE	4,852			2,040	679	2	32	5	2,094			828	291	732	244								
Sub Totals	827,157			285,204	94,926	263	4,460	671	441,632	11,111	1,532	115,743	40,689	102,303	34,050	102,154	34,050						
09																							
BIG HORN	334,747		120	141,765	37,184	153	1,457	329	153,739	13,805	1,774	58,074	15,899	50,851	13,338								

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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
BASIN	97,382			43,270	11,349	47	445	100	42,170			17,726	4,853	15,521	4,071								
BYRON	44,940			19,968	5,238	22	205	46	19,461			8,180	2,239	7,163	1,879								
COWLEY	49,638			22,056	5,785	24	227	51	21,495			9,035	2,474	7,911	2,075								
DEAVER	13,489			5,994	1,572	6	62	14	5,841			2,455	672	2,150	564								
GREYBULL	141,033			62,195	16,313	67	639	144	61,674			25,478	6,975	22,309	5,851								1,061
LOVELL	179,253			79,469	20,844	86	817	184	77,853			32,554	8,912	28,505	7,477								405
MANDERSON	8,639			3,839	1,007	4	39	9	3,741			1,573	431	1,377	361								
BURLINGTON	21,826			9,698	2,544	10	100	22	9,451			3,973	1,088	3,479	912								
FRANNIE-BH	10,458			4,647	1,219	5	48	11	4,529			1,904	521	1,667	437								
Sub Totals	901,405		120	392,901	103,054	424	4,039	911	399,955	13,805	1,774	160,951	44,063	140,932	36,965								1,465
10	FREMONT	1,307,400	480	756,407	125,642	1,836	4,097	3,387	415,552	39,341	4,069	317,109	53,885			137							1,011
	DUBOIS	64,463		37,260	6,189	90	202	167	20,555			15,621	2,654										2,280
	HUDSON	29,330		17,575	2,919	43	95	79	8,620			7,368	1,252										
	LANDER	487,150		287,298	47,721	697	1,556	1,286	148,591			120,444	20,466										7,681
	PAVILLION	14,793		8,864	1,472	22	48	40	4,348			3,716	631										
	SHOSHONI	41,888		24,904	4,137	60	135	112	12,541			10,441	1,774										326
	RIVERTON	695,331		407,328	67,659	989	2,206	1,824	215,326			170,764	29,017										15,544
Sub Totals	2,640,356		480	1,539,636	255,740	3,737	8,338	6,894	825,531	39,341	4,069	645,462	109,680			137							26,842
11	PARK	900,606	720	500,448	98,648	466	2,818	2,711	294,795	28,646	3,108	210,377	42,552			(776)							10,888
	CODY	694,702		396,196	78,098	369	2,231	2,146	215,662			166,552	33,688										15,422
	MEETEETSE	23,449		13,609	2,683	13	77	74	6,994			5,721	1,157										116
	FRANNIE	1,356		791	156	1	4	4	400			332	67										
	POWELL	454,123		262,771	51,798	245	1,479	1,424	136,407			110,463	22,343										3,600
Sub Totals	2,074,236		720	1,173,815	231,383	1,093	6,609	6,359	654,257	28,646	3,108	493,446	99,807			(776)							30,027
12	LINCOLN	1,087,547	300	494,562	98,316	360	4,848	1,701	487,460	19,582	2,293	210,322	42,599	177,398	35,265								
	AFTON	228,983		105,918	21,056	77	1,038	364	100,529			45,044	9,123	37,993	7,553								817
	COKEVILLE	64,504		29,653	5,895	22	291	102	28,542			12,610	2,554	10,636	2,114								627
	DIAMONDVILLE	88,303		40,849	8,120	30	400	141	38,764			17,372	3,518	14,652	2,913								308
	KEMMERER	322,664		147,210	29,264	107	1,443	506	144,132			62,604	12,680	52,804	10,497								5,548
	THAYNE	43,699		20,286	4,033	15	199	70	19,097			8,627	1,747	7,276	1,447								

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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	Use Tax
ALPINE	98,860			45,892	9,123	33	450	158	43,203			19,517	3,953	16,461	3,272								
LA BARGE	65,787			30,539	6,071	22	299	105	28,750			12,987	2,631	10,954	2,178								
OPAL	11,462			5,321	1,058	4	52	18	5,009			2,263	458	1,909	379								
STAR VALLEY RANCH	179,452			83,304	16,560	61	817	287	78,424			35,427	7,175	29,881	5,940								
Sub Totals	2,191,260		300	1,003,534	199,497	731	9,837	3,452	973,910	19,582	2,293	426,772	86,439	359,965	71,558							7,299	
13																							
CONVERSE	1,402,664		300	728,337	36,866	428	6,292	2,356	628,085	15,748	1,949	318,609	15,736	261,251	13,224								1,569
DOUGLAS	1,825,354			949,802	48,076	558	8,206	3,072	815,641			415,488	20,521	340,690	17,244								21,697
GLENROCK	759,879			399,786	20,236	235	3,454	1,293	334,875			174,885	8,638	143,402	7,258								692
LOST SPRINGS	1,179			621	31		5	2	519			272	13	223	11								
ROLLING HILLS	129,675			68,286	3,456	40	590	221	57,081			29,872	1,475	24,494	1,240								
Sub Totals	4,118,750		300	2,146,832	108,665	1,261	18,547	6,945	1,836,201	15,748	1,949	939,126	46,383	770,060	38,978								23,958
14																							
NIOBRARA	203,016		60	58,755	9,208	26	805	65	134,098	5,563	1,034	24,326	3,760	21,075	3,303	64,871	10,167						
LUSK	237,674			114,088	17,880	50	1,562	125	103,968			47,235	7,301	40,923	6,413								2,096
MANVILLE	14,282			6,917	1,084	3	95	8	6,176			2,864	443	2,481	389								
VAN TASSELL	2,255			1,092	171		15	1	975			452	70	392	61								
Sub Totals	457,227		60	180,852	28,343	79	2,477	199	245,218	5,563	1,034	74,877	11,573	64,871	10,167	64,871	10,167						2,096
15																							
HOT SPRINGS	154,766		60	64,211	16,151	34	677	196	73,437	7,652	1,221	26,243	6,814	23,032	5,793								2,682
E THERMOPOLIS	24,955			11,194	2,816	6	118	34	10,788			4,575	1,188	4,015	1,010								
KIRBY	9,039			4,054	1,020	2	43	12	3,907			1,657	430	1,454	366								
THERMOPOLIS	301,069			132,608	33,354	70	1,398	405	133,234			54,197	14,072	47,566	11,964								5,435
Sub Totals	489,829		60	212,068	53,340	112	2,236	648	221,367	7,652	1,221	86,672	22,503	76,068	19,133								8,118
16																							
JOHNSON	695,251		60	349,611	28,277	204	3,095	1,369	312,637	11,024	1,524	150,714	11,915	125,404	10,143								1,913
BUFFALO	843,232			430,789	34,842	251	3,813	1,687	371,850			185,709	14,682	154,522	12,498								4,439
KAYCEE	48,160			24,710	1,999	14	219	97	21,121			10,652	842	8,864	717								46
Sub Totals	1,586,643		60	805,110	65,118	469	7,127	3,154	705,607	11,024	1,524	347,075	27,439	288,790	23,357								6,398
17																							
CAMPBELL	8,400,006		660	2,672,675	195,725	4,315	33,591	2,552	5,490,488	44,735	4,554	1,174,371	85,590	958,678	70,206	2,942,504	206,386						3,465
GILLETTE	10,350,404			5,311,487	388,970	8,576	66,757	5,072	4,569,543			2,333,863	170,096	1,905,209	139,522								20,853

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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
WRIGHT	633,707			325,484	23,836	526	4,091	311	279,461			143,017	10,423	116,750	8,550								721
Sub Totals	19,384,117		660	8,309,646	608,530	13,416	104,439	7,935	10,339,491	44,735	4,554	3,651,251	266,110	2,980,637	218,277	2,942,504	206,386					25,038	
18																							
CROOK	395,605		120	151,316	7,876	114	1,882	387	233,911	9,690	1,405	61,804	2,706	54,277	2,825	95,656	4,979						568
MOORCROFT	71,180			37,989	1,977	29	472	97	30,615			15,516	679	13,627	709								83
SUNDANCE	83,720			44,502	2,316	34	553	114	36,200			18,177	796	15,963	831								433
HULETT	28,126			14,420	751	11	179	37	12,728			5,890	258	5,172	269								1,139
PINE HAVEN	34,559			18,449	960	14	229	47	14,859			7,535	330	6,617	344								32
Sub Totals	613,190		120	266,676	13,881	202	3,316	682	328,314	9,690	1,405	108,923	4,770	95,656	4,979	95,656	4,979					2,256	
19																							
UINTA	493,298		540	221,880	38,948	562	2,157	413	228,798	22,285	2,536	93,581	16,742	79,587	13,970	96							
EVANSTON	1,211,990			566,572	99,454	1,436	5,508	1,055	537,965			238,959	42,751	203,227	35,674								17,354
LYMAN	204,439			96,958	17,020	246	943	181	89,092			40,893	7,316	34,778	6,105								
MOUNTAIN VIEW	124,306			58,954	10,349	149	573	110	54,172			24,865	4,448	21,147	3,712								
BEAR RIVER	50,071			23,747	4,168	60	231	44	21,820			10,015	1,792	8,518	1,495								
Sub Totals	2,084,104		540	968,110	169,938	2,453	9,412	1,804	931,848	22,285	2,536	408,313	73,049	347,257	60,956	96						17,354	
20																							
WASHAKIE	346,530		120	106,092	9,585	166	1,367	810	228,390	10,991	1,521	43,599	3,767	38,052	3,438	116,491	10,531						
TEN SLEEP	20,205			9,901	895	15	128	76	9,191			4,069	352	3,551	321								899
WORLAND	409,410			208,947	18,879	327	2,692	1,596	176,969			85,868	7,419	74,942	6,772								1,969
Sub Totals	776,146		120	324,940	29,359	508	4,187	2,481	414,551	10,991	1,521	133,536	11,537	116,545	10,531	116,491	10,531					2,868	
21																							
WESTON	220,535		60	97,456	17,660	774	950	493	103,141	9,802	1,415	39,844	7,350	34,957	6,335								3,439
NEWCASTLE	283,063			133,624	24,215	1,061	1,303	675	122,184			54,631	10,077	47,930	8,686								860
UPTON	87,990			41,616	7,541	331	406	210	37,886			17,014	3,138	14,927	2,705								101
Sub Totals	591,588		60	272,697	49,416	2,166	2,659	1,378	263,212	9,802	1,415	111,489	20,565	97,815	17,726							4,401	
22																							
TETON	2,297,147		720	832,715	78,503	(254)	11,932	364	1,373,168	22,443	2,551	358,027	33,513	298,692	28,159	542,831	51,239						35,713
JACKSON	1,375,142			680,627	64,165	(207)	9,752	298	620,508			292,637	27,392	244,139	23,016								33,324
TETON VILLAGE	78,054								78,054									67,524	6,103				4,427
Sub Totals	3,750,344		720	1,513,342	142,667	(461)	21,684	662	2,071,730	22,443	2,551	650,664	60,905	542,831	51,174	542,831	51,239	67,524	6,103			73,464	

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 01/2012

Monthly Distribution Date: 1/31/2012

	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	3,753,630		420	2,423,153	160,116	2,316	11,722	1,820	1,154,083	12,529	1,660	1,069,742	70,152									
	BIG PINEY	314,098			203,558	13,451	195	985	153	95,757			89,864	5,893									
	PINEDALE	1,172,654			748,592	49,465	716	3,621	562	369,698			330,479	21,672									17,547
	MARBLETON	622,506			403,429	26,658	386	1,952	303	189,780			178,100	11,680									
	Sub Totals	5,862,889		420	3,778,731	249,689	3,612	18,280	2,838	1,809,318	12,529	1,660	1,668,185	109,398									17,547
24	OUT OF STATE VENDORS	250,357		3,510			97,726		149,121														
	Sub Totals	250,357		3,510			97,726		149,121														
25	STATEWIDE VENDORS																						
	Sub Totals																						
	Totals	88,171,389	2	12,415	40,191,815	4,458,672	158,981	431,621	262,037	42,655,847	582,487	64,618	17,294,136	1,918,522	12,087,873	1,335,018	7,892,929	811,563	67,524	6,103	46,329	4,189	544,556