

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 01/2013

Monthly Distribution Date: 1/31/2013

		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	Use Tax
01	NATRONA	1,856,038	47,796	1,390	856,886	98,556	953	7,939	673	841,844	66,509	6,824	374,168	42,985	309,794	35,491								6,073
	CASPER	8,509,036			4,188,347	481,730	4,659	38,807	3,292	3,792,202			1,828,886	210,105	1,514,232	173,474								65,506
	EDGERTON	29,836			14,765	1,698	16	137	12	13,208			6,447	741	5,338	612								71
	EVANSVILLE	400,446			192,623	22,155	214	1,785	151	183,517			84,111	9,663	69,640	7,978								12,125
	MILLS	528,293			262,056	30,141	292	2,428	206	233,171			114,429	13,146	94,742	10,854								
	MIDWEST	61,667			30,590	3,518	34	283	24	27,218			13,357	1,535	11,059	1,267								
	BAR NUNN	337,796			167,561	19,272	186	1,553	132	149,092			73,167	8,406	60,579	6,940								
	Sub Totals	11,723,113	47,796	1,390	5,712,828	657,070	6,355	52,931	4,490	5,240,252	66,509	6,824	2,494,566	286,579	2,065,384	236,615								83,774
02	LARAMIE	2,932,735	41,190	840	1,452,663	92,617	3,391	12,950	2,243	1,326,842	80,147	8,117	625,156	38,781	525,752	33,463	5,153	779						9,495
	CHEYENNE	5,477,573			2,817,392	179,627	6,578	25,115	4,349	2,444,511			1,212,469	75,214	1,019,678	64,900								72,250
	BURNS	27,360			14,261	909	33	127	22	12,008			6,137	381	5,161	329								
	ALBIN	16,452			8,575	547	20	76	13	7,221			3,690	229	3,104	198								
	PINE BLUFFS	102,934			53,490	3,410	125	477	83	45,349			23,020	1,428	19,359	1,232								310
	Sub Totals	8,557,055	41,190	840	4,346,382	277,110	10,147	38,746	6,710	3,835,931	80,147	8,117	1,870,472	116,033	1,573,054	100,121	5,153	779						82,055
03	SHERIDAN	1,345,263	12,270	600	410,423	43,508	432	5,440	1,760	870,829	27,713	3,145	174,887	18,362	148,651	15,672	436,391	46,008						
	CLEARMONT	11,728			5,876	623	6	78	25	5,119			2,504	263	2,128	224								
	DAYTON	62,521			31,326	3,321	33	415	134	27,292			13,348	1,401	11,346	1,196								
	RANCHESTER	70,615			35,381	3,751	37	469	152	30,825			15,076	1,583	12,815	1,351								
	SHERIDAN	1,458,956			721,861	76,524	760	9,568	3,096	647,146			307,595	32,295	261,451	27,564								18,241
	Sub Totals	2,949,083	12,270	600	1,204,868	127,726	1,269	15,971	5,168	1,581,212	27,713	3,145	513,410	53,905	436,391	46,008	436,391	46,008						18,241
04	SWEETWATER	1,540,948	32,276	660	653,512	145,957	1,232	6,588	6,873	693,851	40,013	4,311	286,233	64,415	236,154	52,521	7,369	400						2,434
	GRANGER	27,971			12,576	2,809	24	127	132	12,303			5,508	1,240	4,545	1,011								
	GREEN RIVER	2,520,223			1,132,314	252,894	2,135	11,414	11,908	1,109,559			495,945	111,610	409,174	91,001								1,829
	ROCK SPRINGS	4,657,138			2,084,217	465,494	3,930	21,010	21,918	2,060,569			912,872	205,436	753,156	167,503								21,602
	SUPERIOR	67,613			30,400	6,790	57	306	320	29,740			13,315	2,996	10,985	2,443								
	WAMSUTTER	90,906			40,805	9,113	77	411	429	40,070			17,872	4,022	14,745	3,279								151
	BAIROIL	21,330			9,591	2,142	18	97	101	9,382			4,201	945	3,466	771								
	Sub Totals	8,926,130	32,276	660	3,963,414	885,199	7,473	39,954	41,681	3,955,474	40,013	4,311	1,735,946	390,664	1,432,225	318,529	7,369	400						26,016
05	ALBANY	784,133	11,931	300	155,981	13,995	204	2,057	74	599,591	33,727	3,715	65,249	5,716	56,546	5,042	391,748	34,943						2,903

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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	1,818,938			917,664	82,337	1,198	12,099	436	805,204			383,872	33,630	332,666	29,665							25,371		
ROCK RIVER	14,260			7,296	655	10	96	3	6,200			3,052	267	2,645	236									
Sub Totals	2,617,330	11,931	300	1,080,941	96,987	1,411	14,251	513	1,410,995	33,727	3,715	452,173	39,614	391,857	34,943	391,748	34,943					28,274		
06																								
CARBON	679,316	9,805	540	131,933	12,381	184	1,738	(1,276)	524,011	16,634	2,095	56,996	5,250	47,778	4,462	353,238	33,000					4,559		
BAGGS	53,307			27,025	2,536	38	356	(261)	23,613			11,675	1,075	9,787	914							161		
ELK MOUNTAIN	23,228			11,731	1,101	16	155	(114)	10,338			5,068	467	4,248	397							158		
DIXON	11,824			5,958	559	8	78	(58)	5,278			2,574	237	2,158	202							108		
ENCAMPMENT	54,358			27,640	2,594	39	364	(267)	23,989			11,940	1,100	10,009	935							4		
HANNA	101,580			51,655	4,848	72	681	(500)	44,824			22,315	2,056	18,707	1,747									
MEDICINE BOW	34,347			17,444	1,637	24	230	(169)	15,181			7,536	694	6,317	590							44		
RAWLINS	1,133,417			568,699	53,370	794	7,492	(5,502)	508,564			245,681	22,630	205,949	19,235							15,069		
RIVERSIDE	6,331			3,194	300	4	42	(31)	2,822			1,380	127	1,157	108							51		
SARATOGA	204,927			103,802	9,741	145	1,367	(1,004)	90,876			44,843	4,131	37,591	3,511							801		
SINCLAIR	52,300			26,595	2,496	37	350	(257)	23,078			11,489	1,058	9,631	900									
Sub Totals	2,354,936	9,805	540	975,675	91,563	1,363	12,854	(9,439)	1,272,576	16,634	2,095	421,497	38,825	353,333	33,000	353,238	33,000					20,955		
07																								
GOSHEN	410,751	5,509	120	167,001	39,093	830	1,908	192	196,099	14,427	1,885	69,307	16,657	60,679	14,059						15,109	3,503	473	
FORT LARAMIE	16,394			7,046	1,649	35	80	8	7,575			2,924	703	2,560	593						638	148	9	
LAGRANGE	31,916			13,725	3,213	68	157	16	14,737			5,696	1,369	4,987	1,155						1,242	288		
LINGLE	33,341			14,338	3,356	71	164	17	15,395			5,950	1,430	5,210	1,207						1,297	301		
TORRINGTON	469,693			199,170	46,623	990	2,275	229	220,406			82,657	19,866	72,368	16,767						18,019	4,177	6,552	
YODER	10,757			4,626	1,083	23	53	5	4,967			1,920	461	1,681	389						419	97		
Sub Totals	972,853	5,509	120	405,906	95,017	2,018	4,637	467	459,178	14,427	1,885	168,454	40,486	147,485	34,170						36,723	8,513	7,034	
08																								
PLATTE	289,482	3,527	360	113,246	38,255	163	1,250	672	132,009	10,590	1,521	46,717	16,515	41,039	13,802	1,771	53							
CHUGWATER	16,869			7,032	2,376	10	78	42	7,332			2,901	1,026	2,548	857									
GUERNSEY	91,741			38,047	12,852	55	420	226	40,141			15,696	5,549	13,788	4,637								472	
WHEATLAND	288,608			120,312	40,641	173	1,328	714	125,440			49,632	17,545	43,600	14,663									
GLENDO	16,312			6,800	2,297	10	75	40	7,090			2,805	992	2,464	829									
HARTVILLE	4,933			2,057	695	3	23	12	2,144			848	300	745	251									
Sub Totals	707,946	3,527	360	287,495	97,116	413	3,172	1,707	314,156	10,590	1,521	118,599	41,926	104,185	35,038	1,771	53						472	
09																								
BIG HORN	250,887	3,609	60	95,004	35,456	140	1,073	176	115,369	13,103	1,760	38,060	15,183	34,506	12,756									

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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
BASIN	70,921			28,998	10,822	43	328	54	30,677			11,617	4,634	10,532	3,894									
BYRON	32,728			13,382	4,994	20	151	25	14,157			5,361	2,139	4,860	1,797									
COWLEY	36,150			14,781	5,516	22	167	27	15,637			5,922	2,362	5,369	1,985									
DEAVER	9,824			4,017	1,499	6	45	7	4,249			1,609	642	1,459	539									
GREYBULL	102,883			41,680	15,555	61	471	77	45,038			16,698	6,661	15,139	5,596							945		
LOVELL	130,453			53,256	19,876	78	602	99	56,542			21,335	8,511	19,343	7,151							202		
MANDERSON	6,292			2,573	960	4	29	5	2,722			1,031	411	934	345									
BURLINGTON	15,895			6,499	2,426	10	73	12	6,875			2,604	1,039	2,361	873									
FRANNIE-BH	7,616			3,114	1,162	5	35	6	3,294			1,248	498	1,131	418									
Sub Totals	663,649	3,609	60	263,303	98,267	388	2,975	487	294,560	13,103	1,760	105,484	42,079	95,635	35,354							1,146		
10																								
FREMONT	1,345,320	12,710	540	779,013	120,409	1,045	4,202	2,124	425,278	36,929	4,019	330,956	51,751			34						1,588		
DUBOIS	66,443			38,374	5,931	51	207	105	21,775			16,303	2,549									2,923		
HUDSON	29,961			18,100	2,798	24	98	49	8,892			7,690	1,202									7,490		
LANDER	497,267			295,884	45,734	397	1,596	807	152,850			125,704	19,656											
PAVILLION	15,111			9,129	1,411	12	49	25	4,485			3,878	606											
SHOSHONI	43,067			25,648	3,964	34	138	70	13,212			10,896	1,704									612		
RIVERTON	708,670			419,502	64,841	563	2,263	1,144	220,358			178,221	27,868									14,268		
Sub Totals	2,705,840	12,710	540	1,585,650	245,087	2,127	8,553	4,323	846,849	36,929	4,019	673,648	105,337			34						26,881		
11																								
PARK	877,956	10,617	368	490,186	90,203	59	2,720	1,088	282,715	26,950	3,073	208,439	38,922			(214)						5,546		
CODY	671,312			388,073	71,413	47	2,153	861	208,766			165,018	30,814									12,935		
MEETEETSE	23,298			13,330	2,453	2	74	30	7,410			5,668	1,058									683		
FRANNIE	1,314			775	143		4	2	391			329	62											
POWELL	439,033			257,384	47,363	31	1,428	571	132,256			109,446	20,437									2,373		
Sub Totals	2,012,913	10,617	368	1,149,747	211,575	139	6,379	2,551	631,538	26,950	3,073	488,899	91,293			(214)						21,537		
12																								
LINCOLN	808,912	7,928	360	360,788	71,744	850	3,574	2,467	361,201	18,494	2,271	153,006	30,881	130,742	25,807									
AFTON	168,430			77,268	15,365	182	765	528	74,321			32,769	6,614	28,001	5,527							1,411		
COKEVILLE	47,346			21,632	4,302	51	214	148	21,000			9,174	1,852	7,839	1,547							588		
DIAMONDVILLE	64,907			29,799	5,926	70	295	204	28,612			12,638	2,551	10,799	2,132							494		
KEMMERER	236,065			107,391	21,355	253	1,064	734	105,267			45,544	9,192	38,916	7,682							3,934		
THAYNE	31,988			14,799	2,943	35	147	101	13,964			6,276	1,267	5,363	1,059									

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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	72,366			33,479	6,657	79	332	229	31,590			14,198	2,866	12,132	2,395							
LA BARGE	48,157			22,279	4,430	52	221	152	21,022			9,448	1,907	8,073	1,594							
OPAL	8,390			3,882	772	9	38	27	3,663			1,646	332	1,407	278							
STAR VALLEY RANCH	131,360			60,772	12,085	143	602	416	57,343			25,773	5,202	22,022	4,347							
Sub Totals	1,617,921	7,928	360	732,089	145,578	1,725	7,251	5,006	717,983	18,494	2,271	310,471	62,662	265,294	52,365							6,426
13																						
CONVERSE	1,602,599	17,471	120	805,309	57,890	1,097	7,121	2,948	710,645	14,916	1,932	355,661	25,195	290,904	20,847							1,189
DOUGLAS	2,061,546			1,050,179	75,492	1,431	9,286	3,844	921,314			463,807	32,857	379,360	27,186							18,105
GLENROCK	860,366			442,036	31,776	602	3,909	1,618	380,425			195,223	13,830	159,678	11,443							251
LOST SPRINGS	1,336			686	49	1	6	3	590			303	21	248	18							
ROLLING HILLS	146,914			75,503	5,428	103	668	276	64,937			33,346	2,362	27,274	1,955							
Sub Totals	4,672,760	17,471	120	2,373,714	170,635	3,233	20,988	8,689	2,077,911	14,916	1,932	1,048,339	74,266	857,464	61,449							19,544
14																						
NIOBRARA	284,965	2,475	60	88,445	6,231	21	1,130	118	186,485	5,413	1,031	37,934	2,440	32,011	2,238	98,531	6,888					
LUSK	333,903			171,738	12,099	40	2,194	229	147,603			73,660	4,738	62,157	4,345							2,703
MANVILLE	20,079			10,412	734	2	133	14	8,785			4,466	287	3,768	263							
VAN TASSELL	3,170			1,644	116		21	2	1,387			705	45	595	42							
Sub Totals	642,118	2,475	60	272,239	19,180	64	3,477	363	344,260	5,413	1,031	116,765	7,511	98,531	6,888	98,531	6,888					2,703
15																						
HOT SPRINGS	153,383	2,340	180	70,196	8,649	71	668	308	70,971	7,363	1,215	29,306	3,481	25,432	3,104							1,071
E THERMOPOLIS	24,618			12,237	1,508	12	116	54	10,690			5,109	607	4,434	541							
KIRBY	8,917			4,432	546	5	42	19	3,872			1,851	220	1,606	196							
THERMOPOLIS	297,937			144,969	17,862	147	1,380	635	132,943			60,523	7,188	52,522	6,410							6,300
Sub Totals	484,856	2,340	180	231,836	28,565	236	2,207	1,016	218,477	7,363	1,215	96,789	11,495	83,993	10,251							7,370
16																						
JOHNSON	576,640	5,547	60	286,006	23,545	321	2,548	792	257,821	10,508	1,514	123,706	9,828	103,443	8,456							367
BUFFALO	691,590			352,415	29,012	395	3,140	976	305,651			152,430	12,110	127,462	10,419							3,231
KAYCEE	39,646			20,215	1,664	23	180	56	17,508			8,744	695	7,311	598							161
Sub Totals	1,307,876	5,547	60	658,636	54,221	739	5,868	1,825	580,980	10,508	1,514	284,880	22,632	238,216	19,472							3,758
17																						
CAMPBELL	7,265,821	48,062	840	2,257,466	147,214	25,981	28,635	10,868	4,746,755	41,961	4,496	997,131	64,431	814,930	53,117	2,627,017	143,354					317
GILLETTE	8,871,103			4,544,548	296,360	52,303	57,645	21,879	3,898,368			2,007,345	129,708	1,640,551	106,931							13,834

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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	548,267			277,292	18,083	3,191	3,517	1,335	244,849			122,481	7,914	100,100	6,525							7,829
Sub Totals	16,685,191	48,062	840	7,079,305	461,658	81,476	89,797	34,082	8,889,972	41,961	4,496	3,126,957	202,053	2,555,581	166,572	2,627,017	143,354					21,980
18																						
CROOK	404,135	3,216	300	134,268	26,081	128	1,909	284	237,948	9,264	1,396	55,235	10,849	48,784	9,388	85,975	16,545					513
MOORCROFT	72,126			33,709	6,548	32	479	71	31,286			13,867	2,724	12,248	2,357							91
SUNDANCE	84,537			39,488	7,670	38	562	84	36,695			16,245	3,191	14,347	2,761							151
HULETT	27,631			12,795	2,485	12	182	27	12,129			5,264	1,034	4,649	895							288
PINE HAVEN	34,982			16,370	3,180	16	233	35	15,149			6,734	1,323	5,948	1,145							
Sub Totals	623,410	3,216	300	236,630	45,964	226	3,365	501	333,207	9,264	1,396	97,345	19,120	85,975	16,545	85,975	16,545					1,043
19																						
UINTA	428,725	7,239	480	184,384	36,408	465	1,840	1,042	196,868	21,016	2,510	77,875	15,676	66,687	13,106							
EVANSTON	1,029,878			470,826	92,968	1,186	4,698	2,660	457,539			198,854	40,028	170,285	33,465							14,907
LYMAN	173,692			80,573	15,910	203	804	455	75,748			34,030	6,850	29,141	5,727							
MOUNTAIN VIEW	105,612			48,991	9,674	123	489	277	46,058			20,692	4,165	17,719	3,482							
BEAR RIVER	42,540			19,734	3,897	50	197	112	18,552			8,335	1,678	7,137	1,403							
Sub Totals	1,780,447	7,239	480	804,508	158,855	2,027	8,027	4,546	794,765	21,016	2,510	339,785	68,396	290,969	57,182							14,907
20																						
WASHAKIE	327,076	3,338	60	99,191	8,123	371	1,286	1,085	213,622	10,478	1,511	41,169	3,133	35,960	2,924	109,469	8,956					22
TEN SLEEP	18,740			9,257	758	35	120	101	8,469			3,842	292	3,356	273							706
WORLAND	384,577			195,355	15,999	730	2,532	2,137	167,823			81,083	6,169	70,824	5,759							3,988
Sub Totals	730,393	3,338	60	303,803	24,880	1,136	3,938	3,324	389,914	10,478	1,511	126,094	9,594	110,140	8,956	109,469	8,956					4,716
21																						
WESTON	200,436	2,849	120	86,528	16,775	91	863	480	92,730	9,369	1,406	35,587	6,962	31,400	6,020							1,986
NEWCASTLE	255,595			118,641	23,000	125	1,183	658	111,988			48,795	9,546	43,053	8,254							2,340
UPTON	78,989			36,949	7,163	39	368	205	34,265			15,196	2,973	13,408	2,571							116
Sub Totals	535,020	2,849	120	242,118	46,938	256	2,413	1,342	238,983	9,369	1,406	99,578	19,482	87,861	16,845							4,443
22																						
TETON	2,288,965	20,725	720	803,523	92,910	2,110	12,051	4,364	1,352,562	21,163	2,524	350,714	40,042	292,226	33,412	531,080	60,722					20,677
JACKSON	1,367,858			656,767	75,941	1,724	9,850	3,567	620,009			286,660	32,729	238,854	27,310							34,456
TETON VILLAGE	194,982								194,982										138,621	20,932		35,429
Sub Totals	3,851,805	20,725	720	1,460,291	168,851	3,834	21,901	7,930	2,167,553	21,163	2,524	637,374	72,771	531,080	60,722	531,080	60,722	138,621	20,932			90,562

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 01/2013

Monthly Distribution Date: 1/31/2013

	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	2,217,321	12,501	195	1,394,571	118,519	1,733	6,880	1,497	681,426	11,913	1,647	615,918	51,948									
	BIG PINEY	184,062			117,152	9,956	146	578	126	56,104			51,740	4,364									
	PINEDALE	683,957			430,829	36,615	535	2,125	462	213,391			190,277	16,049									7,065
	MARBLETON	364,789			232,181	19,732	289	1,145	249	111,192			102,544	8,649									
	Sub Totals	3,450,129	12,501	195	2,174,733	184,822	2,703	10,728	2,334	1,062,114	11,913	1,647	960,479	81,010									7,065
24	OUT OF STATE VENDORS	(140,679)		3,845			(92,484)		(52,040)														
	Sub Totals	(140,679)		3,845			(92,484)		(52,040)														
25	STATEWIDE VENDORS																						
	Sub Totals																						
	Totals	80,432,092	324,929	13,118	37,546,111	4,392,864	38,271	380,384	77,574	37,658,840	548,600	63,918	16,288,005	1,897,732	11,804,652	1,351,027	4,647,564	351,648	138,621	20,932	36,723	8,513	500,903