

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 02/2013

Monthly Distribution Date: 2/28/2013

		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 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 Tax		
					Sales Tax (Gen Fund)	Use Tax (Gen 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
01	NATRONA	1,660,446	40,730	1,370	749,900	105,775	1,508	7,102	1,957	752,105	56,861	6,323	327,599	46,231	271,071	38,048							5,973		
	CASPER	7,619,803			3,665,411	517,014	7,369	34,713	9,565	3,385,731			1,601,258	225,971	1,324,957	185,973							47,573		
	EDGERTON	26,760			12,921	1,823	26	122	34	11,835			5,645	797	4,671	656							67		
	EVANSVILLE	365,771			168,573	23,778	339	1,596	440	171,045			73,642	10,392	60,935	8,553							17,522		
	MILLS	473,778			229,337	32,348	461	2,172	598	208,861			100,187	14,138	82,900	11,636									
	MIDWEST	55,304			26,770	3,776	54	254	70	24,380			11,695	1,650	9,677	1,358									
	BAR NUNN	302,938			146,640	20,684	295	1,389	383	133,548			64,061	9,040	53,007	7,440									
	Sub Totals	10,504,800	40,730	1,370	4,999,553	705,198	10,051	47,347	13,047	4,687,504	56,861	6,323	2,184,086	308,220	1,807,217	253,663							71,134		
02	LARAMIE	3,315,392	36,279	1,920	1,131,172	76,252	2,416	13,561	4,124	2,049,669	68,417	7,508	485,469	31,590	409,939	27,499	956,663	48,936					13,648		
	CHEYENNE	4,297,639			2,193,871	147,888	4,686	26,302	7,998	1,916,895			941,551	61,268	795,064	53,334							65,678		
	BURNS	21,421			11,105	749	24	133	40	9,370			4,766	310	4,024	270									
	ALBIN	12,881			6,678	450	14	80	24	5,635			2,866	186	2,420	162									
	PINE BLUFFS	80,693			41,652	2,808	89	499	152	35,494			17,876	1,163	15,095	1,013							347		
	Sub Totals	7,728,027	36,279	1,920	3,384,477	228,147	7,229	40,575	12,338	4,017,062	68,417	7,508	1,452,527	94,518	1,226,543	82,279	956,663	48,936					79,673		
03	SHERIDAN	1,106,799	9,500	420	340,588	32,928	373	4,485	1,299	717,205	23,990	2,952	144,684	13,712	123,271	11,869	361,884	34,844							
	CLEARMONT	9,639			4,876	471	5	64	19	4,203			2,072	196	1,765	170									
	DAYTON	51,383			25,996	2,513	28	342	99	22,404			11,043	1,047	9,409	906									
	RANCHESTER	58,035			29,361	2,839	32	387	112	25,305			12,473	1,182	10,627	1,023									
	SHERIDAN	1,202,269			599,034	57,915	656	7,888	2,285	534,491			254,473	24,117	216,812	20,876							18,213		
	Sub Totals	2,428,125	9,500	420	999,856	96,667	1,095	13,166	3,814	1,303,608	23,990	2,952	424,745	40,254	361,884	34,844	361,884	34,844					18,213		
04	SWEETWATER	1,315,396	26,848	720	581,049	105,246	1,175	5,672	2,698	591,989	34,412	4,020	254,565	46,319	209,870	37,889	2,571	33					2,310		
	GRANGER	23,949			11,182	2,025	23	109	52	10,558			4,899	891	4,039	729									
	GREEN RIVER	2,157,421			1,006,760	182,355	2,036	9,828	4,674	951,767			441,075	80,255	363,634	65,648							1,155		
	ROCK SPRINGS	4,002,604			1,853,115	335,656	3,748	18,089	8,603	1,783,392			811,874	147,723	669,330	120,837							33,627		
	SUPERIOR	57,891			27,029	4,896	55	264	125	25,522			11,842	2,155	9,763	1,763									
	WAMSUTTER	77,773			36,280	6,572	73	354	168	34,325			15,895	2,892	13,104	2,366							68		
	BAIROIL	18,263			8,527	1,545	17	83	40	8,052			3,736	680	3,080	556									
	Sub Totals	7,653,297	26,848	720	3,523,943	638,295	7,128	34,399	16,360	3,405,604	34,412	4,020	1,543,885	280,915	1,272,820	229,787	2,571	33					37,160		
05	ALBANY	676,710	10,506	363	138,445	7,677	101	1,794	156	517,668	29,086	3,474	58,026	2,942	50,180	2,777	347,622	19,245					4,315		

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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
LARAMIE	1,579,365			814,496	45,165	597	10,552	916	707,640			341,378	17,310	295,219	16,338							37,395	
ROCK RIVER	12,259			6,476	359	5	84	7	5,329			2,714	138	2,347	130								
Sub Totals	2,268,334	10,506	363	959,416	53,201	703	12,430	1,079	1,230,636	29,086	3,474	402,119	20,389	347,746	19,245	347,622	19,245					41,710	
06																							
CARBON	557,806	7,657	300	105,787	12,662	175	1,434	148	429,642	14,603	1,989	45,522	5,379	38,304	4,555	283,259	33,653					2,379	
BAGGS	44,032			21,670	2,594	36	294	30	19,409			9,325	1,102	7,846	933							203	
ELK MOUNTAIN	19,165			9,407	1,126	16	128	13	8,476			4,048	478	3,406	405							139	
DIXON	9,662			4,777	572	8	65	7	4,234			2,056	243	1,730	206								
ENCAMPMENT	45,075			22,162	2,653	37	300	31	19,892			9,537	1,127	8,025	954							250	
HANNA	83,774			41,419	4,958	68	562	58	36,710			17,823	2,106	14,997	1,783								
MEDICINE BOW	28,297			13,987	1,674	23	190	20	12,403			6,019	711	5,064	602							7	
RAWLINS	938,469			455,998	54,582	754	6,182	638	420,315			196,225	23,187	165,111	19,634							16,159	
RIVERSIDE	5,180			2,561	307	4	35	4	2,270			1,102	130	927	110								
SARATOGA	172,414			83,231	9,963	138	1,128	116	77,838			35,816	4,232	30,137	3,584							4,069	
SINCLAIR	43,132			21,325	2,553	35	289	30	18,900			9,177	1,084	7,721	918								
Sub Totals	1,947,006	7,657	300	782,324	93,642	1,293	10,606	1,094	1,050,089	14,603	1,989	336,648	39,780	283,268	33,684	283,259	33,653					23,205	
07																							
GOSHEN	341,256	3,623		131,550	40,172	253	1,583	636	163,440	12,733	1,797	53,930	17,133	47,717	14,413						11,929	3,603	184
FORT LARAMIE	13,625			5,551	1,695	11	67	27	6,275			2,276	723	2,013	608						503	152	
LAGRANGE	26,540			10,812	3,302	21	130	52	12,223			4,432	1,408	3,922	1,185						980	296	
LINGLE	27,725			11,294	3,449	22	136	55	12,769			4,630	1,471	4,097	1,237						1,024	309	
TORRINGTON	389,951			156,890	47,910	301	1,888	759	182,203			64,319	20,433	56,909	17,190						14,227	4,297	4,829
YODER	8,945			3,644	1,113	7	44	18	4,120			1,494	475	1,322	399						330	100	
Sub Totals	808,043	3,623		319,740	97,640	614	3,848	1,547	381,031	12,733	1,797	131,081	41,643	115,980	35,032						28,994	8,758	5,013
08																							
PLATTE	397,604	3,609	120	100,537	51,594	(134)	1,683	334	239,861	9,482	1,464	41,503	22,482	36,483	18,596	66,665	43,186						
CHUGWATER	16,957			6,243	3,204	(8)	105	21	7,394			2,577	1,396	2,265	1,155								
GUERNSEY	91,746			33,777	17,334	(45)	565	112	40,002			13,944	7,553	12,257	6,248								
WHEATLAND	290,115			106,809	54,813	(142)	1,788	354	126,493			44,093	23,885	38,759	19,756								
GLENDO	16,397			6,037	3,098	(8)	101	20	7,149			2,492	1,350	2,191	1,117								
HARTVILLE	4,959			1,826	937	(2)	31	6	2,162			754	408	663	338								
Sub Totals	817,778	3,609	120	255,229	130,979	(340)	4,272	847	423,062	9,482	1,464	105,363	57,075	92,618	47,209	66,665	43,186						
09																							
BIG HORN	301,190	3,613	180	115,545	42,366	1,302	1,297	465	136,422	11,611	1,682	47,717	18,302	41,860	15,249								

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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	86,716			35,267	12,931	397	396	142	37,582			14,565	5,586	12,777	4,654										
BYRON	40,017			16,275	5,967	183	183	66	17,343			6,721	2,578	5,896	2,148										
COWLEY	44,201			17,977	6,591	203	202	72	19,157			7,424	2,847	6,513	2,372										
DEAVER	12,012			4,885	1,791	55	55	20	5,206			2,018	774	1,770	645										
GREYBULL	125,693			50,692	18,587	571	569	204	55,071			20,934	8,029	18,365	6,690							1,052			
LOVELL	159,546			64,771	23,749	730	727	261	69,308			26,749	10,260	23,466	8,548							286			
MANDERSON	7,693			3,129	1,147	35	35	13	3,334			1,292	496	1,134	413										
BURLINGTON	19,435			7,904	2,898	89	89	32	8,423			3,264	1,252	2,864	1,043										
FRANNIE-BH	9,313			3,787	1,389	43	43	15	4,036			1,564	600	1,372	500										
Sub Totals	805,816	3,613	180	320,232	117,416	3,609	3,595	1,290	355,882	11,611	1,682	132,248	50,724	116,016	42,263							1,338			
10																									
FREMONT	1,220,468	10,592	720	700,892	113,931	825	3,860	2,367	387,280	31,799	3,752	298,275	48,993			63	2					4,396			
DUBOIS	61,511			34,526	5,612	41	190	117	21,026			14,693	2,413									3,919			
HUDSON	27,165			16,285	2,647	19	90	55	8,069			6,930	1,138												
LANDER	450,918			266,213	43,273	314	1,466	899	138,753			113,291	18,608									6,854			
PAVILLION	13,701			8,214	1,335	10	45	28	4,070			3,495	574												
SHOSHONI	39,104			23,076	3,751	27	127	78	12,044			9,820	1,613									611			
RIVERTON	649,184			377,434	61,352	445	2,079	1,275	206,600			160,622	26,383									19,595			
Sub Totals	2,462,049	10,592	720	1,426,639	231,902	1,680	7,857	4,819	777,841	31,799	3,752	607,127	99,723			63	2					35,375			
11																									
PARK	839,264	8,675	592	450,997	99,824	2,959	2,590	2,962	270,665	23,343	2,885	192,160	43,299			198	2					8,778			
CODY	641,076			357,047	79,029	2,342	2,050	2,345	198,262			152,130	34,279									11,853			
MEETEETSE	21,613			12,264	2,715	80	70	81	6,403			5,225	1,177												
FRANNIE	1,256			713	158	5	4	5	372			304	68												
POWELL	419,369			236,806	52,415	1,553	1,360	1,555	125,679			100,898	22,735									2,046			
Sub Totals	1,922,578	8,675	592	1,057,828	234,140	6,940	6,074	6,948	601,380	23,343	2,885	450,717	101,558			198	2					22,676			
12																									
LINCOLN	686,349	6,532	420	290,280	76,859	330	3,017	2,042	306,870	16,179	2,151	122,433	33,263	105,166	27,679										
AFTON	142,151			62,168	16,460	71	646	437	62,368			26,221	7,124	22,523	5,928							573			
COKEVILLE	39,690			17,404	4,608	20	181	122	17,354			7,341	1,994	6,305	1,660							54			
DIAMONDVILLE	54,801			23,976	6,348	27	249	169	24,031			10,112	2,747	8,686	2,286							199			
KEMMERER	198,177			86,404	22,878	98	898	608	87,292			36,443	9,901	31,303	8,239							1,405			
THAYNE	27,115			11,907	3,153	14	124	84	11,835			5,022	1,364	4,314	1,135										

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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	61,343			26,936	7,132	31	280	189	26,775			11,361	3,087	9,759	2,568							
LA BARGE	40,821			17,925	4,746	20	186	126	17,818			7,560	2,054	6,494	1,709							
OPAL	7,112			3,123	827	4	32	22	3,104			1,317	358	1,131	298							
STAR VALLEY RANCH	111,351			48,895	12,946	56	508	344	48,602			20,623	5,603	17,714	4,662							
Sub Totals	1,368,910	6,532	420	589,018	155,957	669	6,121	4,144	606,050	16,179	2,151	248,434	67,495	213,396	56,165							2,231
13																						
CONVERSE	1,423,040	15,098	240	736,111	31,303	781	6,339	1,189	631,980	13,147	1,840	325,115	13,412	265,786	11,319							1,361
DOUGLAS	1,832,797			959,941	40,821	1,018	8,267	1,550	821,201			423,972	17,490	346,604	14,761							18,374
GLENROCK	764,174			404,053	17,182	428	3,480	653	338,378			178,456	7,362	145,891	6,213							456
LOST SPRINGS	1,186			627	27	1	5	1	525			277	11	227	10							
ROLLING HILLS	130,449			69,015	2,935	73	594	111	57,720			30,482	1,257	24,919	1,061							
Sub Totals	4,151,646	15,098	240	2,169,748	92,268	2,301	18,685	3,504	1,849,803	13,147	1,840	958,302	39,532	783,426	33,364							20,192
14																						
NIOBRARA	194,618	1,394	60	34,554	29,817	138	769	104	127,783	5,096	1,014	13,914	12,933	12,556	10,696	38,652	32,922					
LUSK	226,561			67,095	57,897	268	1,492	202	99,607			27,018	25,113	24,382	20,768							2,326
MANVILLE	13,594			4,068	3,510	16	90	12	5,898			1,638	1,522	1,478	1,259							
VAN TASSELL	2,146			642	554	3	14	2	931			259	240	233	199							
Sub Totals	436,920	1,394	60	106,358	91,779	425	2,366	320	234,219	5,096	1,014	42,829	39,809	38,649	32,922	38,652	32,922					2,326
15																						
HOT SPRINGS	144,299	2,123		66,303	7,955	113	629	173	67,003	6,747	1,183	27,725	3,188	24,007	2,860							1,292
E THERMOPOLIS	23,178			11,559	1,387	20	110	30	10,073			4,833	556	4,185	499							
KIRBY	8,395			4,187	502	7	40	11	3,648			1,751	201	1,516	181							
THERMOPOLIS	280,328			136,929	16,429	233	1,300	357	125,080			57,259	6,584	49,579	5,906							5,752
Sub Totals	456,200	2,123		218,978	26,274	373	2,078	571	205,804	6,747	1,183	91,568	10,529	79,287	9,445							7,044
16																						
JOHNSON	489,616	4,641	180	253,141	9,442	257	2,163	598	219,194	9,413	1,457	109,395	3,575	91,518	3,393							445
BUFFALO	586,554			311,920	11,635	317	2,665	736	259,282			134,796	4,405	112,768	4,181							3,133
KAYCEE	33,466			17,892	667	18	153	42	14,694			7,732	253	6,468	240							1
Sub Totals	1,109,636	4,641	180	582,953	21,744	592	4,980	1,376	493,169	9,413	1,457	251,922	8,232	210,754	7,814							3,578
17																						
CAMPBELL	6,713,909	41,209	780	2,107,236	130,374	(16,655)	26,703	(2,632)	4,426,894	36,062	4,190	931,283	56,976	760,309	47,026	2,445,426	145,472					149
GILLETTE	8,160,189			4,242,119	262,459	(33,528)	53,755	(5,299)	3,640,684			1,874,784	114,700	1,530,594	94,669							25,937

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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	Sales Tax	Use Tax
WRIGHT	498,315			258,839	16,014	(2,046)	3,280	(323)	222,551			114,393	6,999	93,391	5,776							1,992			
Sub Totals	15,372,413	41,209	780	6,608,193	408,847	(52,229)	83,738	(8,255)	8,290,129	36,062	4,190	2,920,459	178,675	2,384,294	147,472	2,445,426	145,472					28,078			
18																									
CROOK	576,088	2,512	240	119,738	111,743	178	2,743	308	338,628	8,358	1,349	49,119	48,966	43,437	40,106	76,553	70,681					60			
MOORCROFT	104,710			30,061	28,054	45	689	77	45,785			12,332	12,293	10,905	10,069							186			
SUNDANCE	123,442			35,215	32,864	52	807	91	54,414			14,446	14,401	12,775	11,795							997			
HULETT	39,951			11,411	10,649	17	261	29	17,584			4,681	4,666	4,139	3,822							275			
PINE HAVEN	50,760			14,599	13,624	22	334	38	22,144			5,989	5,970	5,296	4,890										
Sub Totals	894,952	2,512	240	211,023	196,933	314	4,833	543	478,554	8,358	1,349	86,566	86,296	76,553	70,681	76,553	70,681					1,517			
19																									
UINTA	379,459	5,512	420	159,836	36,035	433	1,625	1,261	174,337	18,316	2,370	67,437	15,504	57,770	12,941										
EVANSTON	911,996			408,143	92,015	1,107	4,150	3,221	403,361			172,201	39,589	147,516	33,045							11,009			
LYMAN	154,186			69,846	15,746	189	710	551	67,143			29,469	6,775	25,244	5,655										
MOUNTAIN VIEW	93,751			42,469	9,574	115	432	335	40,826			17,918	4,119	15,350	3,438										
BEAR RIVER	37,763			17,106	3,857	46	174	135	16,445			7,217	1,659	6,183	1,385										
Sub Totals	1,577,156	5,512	420	697,400	157,227	1,891	7,092	5,504	702,111	18,316	2,370	294,242	67,647	252,063	56,465							11,009			
20																									
WASHAKIE	298,788	3,046	120	89,186	8,472	200	1,173	1,353	195,239	9,387	1,454	37,028	3,311	32,333	3,053	98,772	9,351					550			
TEN SLEEP	16,634			8,323	791	19	109	126	7,266			3,456	309	3,017	285							199			
WORLAND	350,930			175,650	16,685	393	2,310	2,664	153,227			72,926	6,521	63,680	6,013							4,088			
Sub Totals	666,352	3,046	120	273,159	25,947	612	3,593	4,143	355,732	9,387	1,454	113,409	10,142	99,030	9,351	98,772	9,351					4,837			
21																									
WESTON	171,984	2,340	120	68,995	20,107	80	741	159	79,443	8,447	1,358	28,011	8,488	25,024	7,236							879			
NEWCASTLE	219,888			94,600	27,569	109	1,016	218	96,375			38,406	11,638	34,311	9,922							2,098			
UPTON	67,938			29,462	8,586	34	316	68	29,471			11,961	3,624	10,686	3,090							110			
Sub Totals	459,810	2,340	120	193,058	56,261	223	2,073	445	205,289	8,447	1,358	78,379	23,750	70,021	20,248							3,086			
22																									
TETON	2,803,226	20,470	670	995,070	92,481	1,241	16,216	4,559	1,672,521	18,440	2,383	437,383	39,893	360,912	33,229	655,906	60,390					63,985			
JACKSON	1,677,072			813,329	75,590	1,014	13,254	3,726	770,159			357,499	32,607	294,994	27,160							57,898			
TETON VILLAGE	474,505								474,505										304,387	8,409		161,709			
Sub Totals	4,954,803	20,470	670	1,808,399	168,072	2,255	29,469	8,285	2,917,184	18,440	2,383	794,881	72,501	655,906	60,390	655,906	60,390	304,387	8,409			283,592			

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 02/2013

Monthly Distribution Date: 2/28/2013

	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	1,174,250	8,414	180	726,226	70,037	2,863	3,641	1,955	360,934	10,603	1,579	318,543	30,209									
	BIG PINEY	96,898			61,007	5,883	240	306	164	29,297			26,759	2,538									
	PINEDALE	362,235			224,355	21,637	884	1,125	604	113,630			98,409	9,333									5,888
	MARBLETON	192,041			120,909	11,660	477	606	325	58,063			53,034	5,029									
	Sub Totals	1,825,423	8,414	180	1,132,497	109,218	4,464	5,677	3,048	561,924	10,603	1,579	496,745	47,109									5,888
24	OUT OF STATE VENDORS	(12,687)		3,292			15,283		(31,262)														
	Sub Totals	(12,687)		3,292			15,283		(31,262)														
25	STATEWIDE VENDORS																						
	Sub Totals																						
	Totals	72,607,386	274,921	13,427	32,620,020	4,137,752	17,174	354,877	55,548	35,133,668	476,531	60,172	14,148,285	1,786,516	10,487,469	1,282,323	5,334,231	498,716	304,387	8,409	28,994	8,758	708,876