

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 04/2012

Monthly Distribution Date: 4/30/2012

		Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin. Fee	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)		Deduct.	(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	1,493,265	42,788	1,260	662,022	96,098	722	6,390	2,167	681,816	62,696	7,102	287,671	41,914	239,576	34,660						8,197
	CASPER	6,791,560			3,235,878	469,717	3,531	31,234	10,592	3,040,609			1,406,097	204,868	1,171,018	169,415						89,210
	EDGERTON	23,804			11,407	1,656	12	110	37	10,581			4,957	722	4,128	597						177
	EVANSVILLE	333,042			148,819	21,602	162	1,436	487	160,534			64,667	9,422	53,855	7,791						24,798
	MILLS	419,351			202,462	29,389	221	1,954	663	184,663			87,976	12,818	73,268	10,600						
	MIDWEST	48,951			23,633	3,431	26	228	77	21,556			10,269	1,496	8,553	1,237						
	BAR NUNN	268,138			129,456	18,792	141	1,250	424	118,075			56,253	8,196	46,848	6,778						
	Sub Totals	9,378,110	42,788	1,260	4,413,677	640,685	4,816	42,603	14,447	4,217,834	62,696	7,102	1,917,891	279,436	1,597,247	231,080						122,383
02	LARAMIE	3,852,343	36,384	1,200	1,203,031	86,893	2,737	15,618	2,665	2,503,814	75,511	8,456	515,030	36,052	435,683	31,353	1,303,440	93,531				4,759
	CHEYENNE	4,611,073			2,333,240	168,527	5,308	30,290	5,169	2,068,539			998,883	69,921	844,992	60,809						93,934
	BURNS	22,864			11,810	853	27	153	26	9,995			5,056	354	4,277	308						
	ALBIN	13,749			7,102	513	16	92	16	6,010			3,040	213	2,572	185						
	PINE BLUFFS	86,131			44,298	3,200	101	575	98	37,859			18,964	1,328	16,043	1,154						370
	Sub Totals	8,586,160	36,384	1,200	3,599,481	259,986	8,189	46,729	7,973	4,626,218	75,511	8,456	1,540,974	107,867	1,303,567	93,809	1,303,440	93,531				99,063
03	SHERIDAN	1,133,026	12,122	540	335,750	44,692	692	4,584	1,243	733,403	26,241	3,252	142,062	18,942	121,775	16,169	357,492	47,468				
	CLEARMONT	9,820			4,807	640	10	66	18	4,280			2,034	271	1,744	232						
	DAYTON	52,353			25,626	3,411	53	350	95	22,818			10,843	1,446	9,295	1,234						
	RANCHESTER	59,130			28,944	3,853	60	395	107	25,771			12,247	1,633	10,498	1,394						
	SHERIDAN	1,226,632			590,525	78,605	1,218	8,062	2,186	546,036			249,862	33,316	214,181	28,439						20,238
	Sub Totals	2,480,961	12,122	540	985,653	131,200	2,032	13,457	3,649	1,332,309	26,241	3,252	417,048	55,608	357,492	47,468	357,492	47,468				20,238
04	SWEETWATER	1,537,197	28,094	480	666,592	134,499	1,970	6,628	3,379	695,555	37,799	4,473	292,149	59,253	240,630	48,380	10,711	421				1,739
	GRANGER	27,971			12,828	2,588	38	128	65	12,324			5,622	1,140	4,631	931						
	GREEN RIVER	2,521,914			1,154,977	233,042	3,413	11,484	5,856	1,113,144			506,194	102,665	416,930	83,825						3,529
	ROCK SPRINGS	4,672,246			2,125,933	428,953	6,282	21,138	10,778	2,079,163			931,737	188,973	767,431	154,295						36,726
	SUPERIOR	67,613			31,009	6,257	92	308	157	29,791			13,590	2,756	11,194	2,251						
	WAMSUTTER	90,868			41,622	8,398	123	414	211	40,100			18,242	3,700	15,025	3,021						114
	BAIROIL	21,330			9,782	1,974	29	97	50	9,398			4,287	870	3,531	710						
	Sub Totals	8,939,139	28,094	480	4,042,742	815,711	11,946	40,196	20,496	3,979,475	37,799	4,473	1,771,822	359,357	1,459,371	293,412	10,711	421				42,108
05	ALBANY	746,803	9,799	300	151,697	9,144	1,063	1,967	586	572,246	31,893	3,849	63,483	3,527	54,881	3,292	380,239	22,851				8,231

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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	1,739,161			892,458	53,797	6,256	11,574	3,446	771,630			373,484	20,751	322,871	19,365							35,159	
ROCK RIVER	13,548			7,095	428	50	92	27	5,855			2,969	165	2,567	154								
Sub Totals	2,499,511	9,799	300	1,051,250	63,369	7,369	13,633	4,060	1,349,731	31,893	3,849	439,936	24,443	380,319	22,810	380,239	22,851					43,390	
06																							
CARBON	614,342	9,436	240	115,424	14,940	378	1,573	423	471,927	15,831	2,153	49,710	6,410	41,815	5,404	308,303	39,930					2,372	
BAGGS	48,418			23,644	3,060	77	322	87	21,227			10,183	1,313	8,565	1,107							59	
ELK MOUNTAIN	21,051			10,263	1,329	34	140	38	9,248			4,420	570	3,718	481							59	
DIXON	10,661			5,212	675	17	71	19	4,667			2,245	289	1,888	244								
ENCAMPMENT	49,457			24,181	3,130	79	330	89	21,649			10,414	1,343	8,760	1,132								
HANNA	92,430			45,192	5,850	148	616	166	40,460			19,463	2,510	16,372	2,116								
MEDICINE BOW	31,234			15,261	1,975	50	208	56	13,684			6,572	847	5,529	714							21	
RAWLINS	1,034,473			497,537	64,401	1,631	6,780	1,824	462,301			214,275	27,628	180,245	23,293							16,859	
RIVERSIDE	5,871			2,794	362	9	38	10	2,658			1,203	155	1,012	131							156	
SARATOGA	187,424			90,813	11,755	298	1,238	333	82,988			39,111	5,043	32,899	4,252							1,684	
SINCLAIR	47,589			23,267	3,012	76	317	85	20,831			10,021	1,292	8,429	1,089								
Sub Totals	2,142,951	9,436	240	853,588	110,488	2,798	11,633	3,129	1,151,640	15,831	2,153	367,617	47,400	309,233	39,962	308,303	39,930					21,210	
07																							
GOSHEN	304,697	4,307	180	125,969	25,581	257	1,428	250	146,725	13,757	1,934	51,139	10,600	45,806	9,190	1					11,442	2,298	558
FORT LARAMIE	11,981			5,315	1,079	11	60	11	5,505			2,158	447	1,933	388						483	97	
LAGRANGE	23,338			10,353	2,102	21	117	21	10,723			4,203	871	3,765	755						940	189	
LINGLE	24,380			10,815	2,196	22	123	21	11,202			4,391	910	3,933	789						982	197	
TORRINGTON	348,902			150,234	30,509	307	1,703	298	165,851			60,990	12,642	54,629	10,961						13,646	2,740	10,244
YODER	7,866			3,490	709	7	40	7	3,614			1,417	294	1,269	255						317	64	
Sub Totals	721,163	4,307	180	306,176	62,177	625	3,470	607	343,621	13,757	1,934	124,297	25,764	111,334	22,338	1					27,811	5,584	10,801
08																							
PLATTE	481,236	4,677	120	119,967	50,902	118	2,029	283	303,139	10,152	1,553	50,081	22,128	43,613	18,338	110,718	46,555						
CHUGWATER	19,092			7,450	3,161	7	126	18	8,331			3,110	1,374	2,708	1,139								
GUERNSEY	103,865			40,305	17,102	40	682	95	45,641			16,826	7,434	14,653	6,161								568
WHEATLAND	326,642			127,452	54,078	126	2,156	300	142,530			53,205	23,508	46,334	19,483								
GLENDO	18,462			7,204	3,057	7	122	17	8,056			3,007	1,329	2,619	1,101								
HARTVILLE	5,584			2,179	924	2	37	5	2,436			909	402	792	333								
Sub Totals	954,881	4,677	120	304,556	129,224	301	5,152	718	510,133	10,152	1,553	127,138	56,175	110,719	46,555	110,718	46,555						568
09																							
BIG HORN	266,110	4,436	240	114,003	24,271	163	1,137	325	121,536	12,513	1,803	46,870	10,178	41,439	8,733								

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				(Gen Fund)	(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
BASIN	75,427			34,797	7,408	50	347	99	32,726			14,306	3,107	12,648	2,665								
BYRON	34,808			16,058	3,419	23	160	46	15,102			6,602	1,434	5,837	1,230								
COWLEY	38,447			17,737	3,776	25	177	51	16,681			7,292	1,584	6,447	1,359								
DEAVER	10,448			4,820	1,026	7	48	14	4,533			1,982	430	1,752	369								
GREYBULL	108,718			50,015	10,648	72	499	142	47,343			20,563	4,465	18,180	3,831								303
LOVELL	138,743			63,906	13,605	92	637	182	60,321			26,274	5,706	23,230	4,895								216
MANDERSON	6,692			3,087	657	4	31	9	2,903			1,269	276	1,122	236								
BURLINGTON	16,905			7,799	1,660	11	78	22	7,335			3,206	696	2,835	597								
FRANNIE-BH	8,100			3,737	796	5	37	11	3,515			1,536	334	1,358	286								
Sub Totals	704,398	4,436	240	315,958	67,266	453	3,151	900	311,995	12,513	1,803	129,900	28,208	114,849	24,203								520
10																							
FREMONT	1,237,112	11,916	780	695,184	130,451	811	3,924	963	393,083	34,901	4,167	294,447	56,191				999						2,378
DUBOIS	59,940			34,244	6,426	40	193	47	18,989			14,504	2,768										1,717
HUDSON	27,463			16,152	3,031	19	91	22	8,147			6,841	1,306										
LANDER	457,601			264,044	49,548	308	1,490	366	141,845			111,837	21,342										8,666
PAVILLION	13,851			8,147	1,529	10	46	11	4,109			3,451	658										
SHOSHONI	38,915			22,888	4,295	27	129	32	11,544			9,694	1,850										
RIVERTON	660,670			374,360	70,248	437	2,113	519	212,993			158,561	30,259										24,173
Sub Totals	2,495,552	11,916	780	1,415,019	265,528	1,651	7,986	1,961	790,710	34,901	4,167	599,336	114,375				999						36,933
11																							
PARK	826,621	10,968	790	449,620	96,608	446	2,571	1,458	264,160	25,524	3,177	191,037	41,759				(167)						2,830
CODY	636,016			355,957	76,483	353	2,035	1,154	200,034			151,241	33,060										15,733
MEETEETSE	21,668			12,227	2,627	12	70	40	6,693			5,195	1,136										362
FRANNIE	1,238			710	153	1	4	2	368			302	66										
POWELL	414,878			236,083	50,726	234	1,350	766	125,719			100,308	21,927										3,484
Sub Totals	1,900,421	10,968	790	1,054,596	226,597	1,046	6,030	3,420	596,973	25,524	3,177	448,083	97,947				(167)						22,409
12																							
LINCOLN	821,487	6,847	660	338,829	102,280	511	3,669	1,457	367,234	17,579	2,338	143,410	44,473	122,640	36,794								
AFTON	170,648			72,566	21,905	109	786	312	74,971			30,714	9,525	26,265	7,880								587
COKEVILLE	47,873			20,315	6,132	31	220	87	21,088			8,599	2,666	7,353	2,206								263
DIAMONDVILLE	66,072			27,986	8,448	42	303	120	29,173			11,845	3,673	10,130	3,039								486
KEMMERER	247,440			100,855	30,444	152	1,092	434	114,463			42,687	13,238	36,505	10,952								11,081
THAYNE	32,571			13,898	4,195	21	150	60	14,246			5,882	1,824	5,030	1,509								

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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
ALPINE	73,684			31,441	9,491	47	340	135	32,229			13,308	4,127	11,380	3,414								
LA BARGE	49,034			20,923	6,316	32	227	90	21,447			8,856	2,746	7,573	2,272								
OPAL	8,543			3,645	1,100	6	39	16	3,737			1,543	478	1,319	396								
STAR VALLEY RANCH	133,753			57,073	17,228	86	618	246	58,503			24,156	7,491	20,658	6,198								
Sub Totals	1,651,105	6,847	660	687,531	207,540	1,037	7,445	2,957	737,089	17,579	2,338	290,999	90,242	248,853	74,661								12,417
13																							
CONVERSE	1,292,246	12,541	60	655,314	41,422	565	5,754	2,259	574,331	14,217	1,983	288,429	17,863	236,494	14,948								397
DOUGLAS	1,665,167			854,575	54,017	736	7,503	2,946	745,390			376,132	23,295	308,405	19,494								18,065
GLENROCK	693,627			359,703	22,737	310	3,158	1,240	306,479			158,320	9,805	129,812	8,205								337
LOST SPRINGS	1,077			559	35		5	2	475			246	15	202	13								
ROLLING HILLS	118,419			61,440	3,884	53	539	212	52,291			27,042	1,675	22,173	1,401								
Sub Totals	3,770,535	12,541	60	1,931,590	122,094	1,664	16,959	6,660	1,678,966	14,217	1,983	850,169	52,653	697,085	44,061								18,799
14																							
NIOBRARA	134,641	1,970	60	38,905	4,594	77	524	41	88,470	5,288	1,040	15,871	1,706	14,184	1,648	43,660	5,074						
LUSK	152,399			75,544	8,920	149	1,018	79	66,688			30,817	3,313	27,543	3,201								1,816
MANVILLE	9,129			4,580	541	9	62	5	3,933			1,868	201	1,670	194								
VAN TASSELL	1,441			723	85	1	10	1	621			295	32	264	31								
Sub Totals	297,611	1,970	60	119,752	14,140	237	1,613	126	159,712	5,288	1,040	48,851	5,251	43,660	5,074	43,660	5,074						1,816
15																							
HOT SPRINGS	145,562	2,196	60	64,431	9,531	991	630	52	67,671	7,119	1,233	26,790	3,874	23,343	3,425								1,886
E THERMOPOLIS	23,198			11,232	1,662	173	110	9	10,012			4,670	675	4,069	597								
KIRBY	8,402			4,068	602	63	40	3	3,626			1,692	245	1,474	216								
THERMOPOLIS	280,957			133,063	19,683	2,046	1,301	106	124,756			55,326	8,001	48,208	7,074								6,146
Sub Totals	458,118	2,196	60	212,795	31,478	3,273	2,081	170	206,065	7,119	1,233	88,478	12,795	77,094	11,313								8,033
16																							
JOHNSON	670,622	4,946	180	336,352	25,751	376	2,983	471	299,565	10,075	1,545	146,179	10,787	121,415	9,240								323
BUFFALO	811,020			414,451	31,730	463	3,675	580	360,121			180,121	13,292	149,606	11,386								5,716
KAYCEE	46,229			23,773	1,820	27	211	33	20,365			10,332	762	8,582	653								36
Sub Totals	1,527,872	4,946	180	774,576	59,300	866	6,868	1,084	680,051	10,075	1,545	336,632	24,841	279,603	21,280								6,075
17																							
CAMPBELL	8,095,137	46,016	1,080	2,559,723	165,227	1,743	32,250	3,261	5,285,837	39,630	4,666	1,131,940	72,406	923,135	59,602	2,867,288	185,262						1,907
GILLETTE	9,859,367			5,087,013	328,361	3,465	64,092	6,481	4,369,955			2,249,539	143,894	1,834,574	118,450								23,499

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WRIGHT	607,402			311,728	20,122	212	3,928	397	271,015			137,850	8,818	112,421	7,258							4,668
Sub Totals	18,561,907	46,016	1,080	7,958,463	513,710	5,421	100,270	10,140	9,926,807	39,630	4,666	3,519,329	225,118	2,870,130	185,310	2,867,288	185,262					30,073
18																						
CROOK	388,244	3,425		130,354	23,326	627	1,831	770	227,912	8,906	1,422	53,775	9,584	47,443	8,379	83,611	14,768					26
MOORCROFT	69,446			32,726	5,856	157	460	193	30,053			13,501	2,406	11,911	2,104							132
SUNDANCE	81,492			38,338	6,860	184	538	227	35,345			15,815	2,819	13,953	2,464							293
HULETT	26,564			12,422	2,223	60	174	73	11,611			5,125	913	4,521	799							254
PINE HAVEN	33,662			15,893	2,844	76	223	94	14,531			6,556	1,168	5,784	1,022							1
Sub Totals	599,408	3,425		229,733	41,109	1,104	3,226	1,357	319,453	8,906	1,422	94,771	16,890	83,612	14,768	83,611	14,768					706
19																						
UINTA	471,018	6,708	300	203,930	41,381	464	2,052	473	215,709	19,948	2,588	86,789	17,840	73,678	14,866							
EVANSTON	1,148,309			520,738	105,668	1,186	5,240	1,209	514,269			221,616	45,556	188,137	37,960							21,000
LYMAN	192,917			89,114	18,083	203	897	207	84,413			37,925	7,796	32,196	6,496							
MOUNTAIN VIEW	117,301			54,185	10,995	123	545	126	51,326			23,060	4,740	19,576	3,950							
BEAR RIVER	47,249			21,826	4,429	50	220	51	20,674			9,289	1,909	7,885	1,591							
Sub Totals	1,976,793	6,708	300	889,792	180,556	2,027	8,953	2,065	886,392	19,948	2,588	378,678	77,842	321,473	64,863							21,000
20																						
WASHAKIE	324,785	3,934	240	94,747	10,851	228	1,275	1,407	212,102	10,047	1,542	39,390	4,366	34,412	3,927	104,978	12,028					1,414
TEN SLEEP	17,844			8,842	1,013	21	119	131	7,718			3,676	407	3,211	366							57
WORLAND	380,627			186,604	21,370	449	2,511	2,772	166,920			77,578	8,598	67,773	7,734							5,237
Sub Totals	723,256	3,934	240	290,194	33,233	699	3,905	4,310	386,741	10,047	1,542	120,644	13,372	105,396	12,028	104,978	12,028					6,707
21																						
WESTON	153,324	2,391	240	65,972	12,345	79	651	307	71,340	9,004	1,432	26,500	4,985	23,966	4,433							1,021
NEWCASTLE	192,106			90,455	16,926	108	892	420	83,304			36,334	6,835	32,860	6,078							1,198
UPTON	59,539			28,171	5,271	34	278	131	25,654			11,316	2,129	10,234	1,893							83
Sub Totals	404,969	2,391	240	184,598	34,543	221	1,821	858	180,298	9,004	1,432	74,149	13,948	67,059	12,403							2,302
22																						
TETON	2,266,917	17,096	1,020	807,957	65,763	1,428	14,205	6,194	1,353,253	20,087	2,603	352,395	27,920	293,104	23,671	532,675	43,019					57,780
JACKSON	1,360,226			660,392	53,752	1,167	11,611	5,063	628,242			288,034	22,820	239,571	19,348							58,469
TETON VILLAGE	359,197								359,197									256,533	8,089			94,575
Sub Totals	3,986,341	17,096	1,020	1,468,349	119,515	2,595	25,816	11,257	2,340,692	20,087	2,603	640,429	50,740	532,675	43,019	532,675	43,019	256,533	8,089			210,824

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 04/2012

Monthly Distribution Date: 4/30/2012

	Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin. Fee	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	
				(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
23	SUBLETTE	2,745,351	13,027	540	1,616,641	259,837	2,339	8,497	1,439	843,033	11,395	1,685	715,065	114,887									
	BIG PINEY	228,386			135,807	21,828	196	714	121	69,721			60,069	9,651									
	PINEDALE	844,326			499,434	80,272	722	2,625	445	260,828			220,907	35,493									4,428
	MARBLETON	452,635			269,153	43,260	389	1,415	240	138,178			119,051	19,127									
	Sub Totals	4,270,697	13,027	540	2,521,035	405,196	3,647	13,250	2,244	1,311,759	11,395	1,685	1,115,093	179,158									4,428
24	OUT OF STATE VENDORS	14,316		2,520			798		10,998														
	Sub Totals	14,316		2,520			798		10,998														
25	STATEWIDE VENDORS																						
	Sub Totals																						
	Totals	79,046,175	296,025	13,090	35,611,105	4,534,644	64,811	386,248	115,585	38,024,665	520,114	65,996	15,442,262	1,959,432	11,070,772	1,310,415	6,103,950	510,905	256,533	8,089	27,811	5,584	742,803