

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 05/2012

Monthly Distribution Date: 5/31/2012

		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		Local General		Local Specific		Resort District		Local Economic		Lodging Option Tax	
					Sales Tax (Gen Fund)	Use Tax (Gen 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	Use Tax		Sales Tax
01	NATRONA	1,877,325	35,108	900	824,924	152,348	2,355	8,113	2,988	850,588	62,163	8,897	359,792	66,566	297,674	54,758						739
	CASPER	8,721,656			4,032,119	744,659	11,512	39,653	14,606	3,879,107			1,758,615	325,364	1,454,992	267,651						72,485
	EDGERTON	30,490			14,214	2,625	41	140	51	13,419			6,199	1,147	5,129	944						
	EVANSVILLE	415,921			185,438	34,247	529	1,824	672	193,211			80,879	14,964	66,916	12,309						18,143
	MILLS	541,160			252,281	46,592	720	2,481	914	238,172			110,033	20,357	91,036	16,746						
	MIDWEST	63,169			29,449	5,439	84	290	107	27,802			12,844	2,376	10,627	1,955						
	BAR NUNN	346,023			161,311	29,791	461	1,586	584	152,290			70,356	13,017	58,209	10,708						
Sub Totals		11,995,744	35,108	900	5,499,736	1,015,701	15,703	54,086	19,922	5,354,588	62,163	8,897	2,398,719	443,791	1,984,581	365,071						91,367
02	LARAMIE	3,102,486	29,586	1,200	1,293,238	125,945	2,607	13,287	5,355	1,631,268	74,863	10,638	554,354	52,696	467,238	45,364	380,731	38,058				7,326
	CHEYENNE	5,039,258			2,508,193	244,266	5,055	25,770	10,385	2,245,588			1,075,152	102,202	906,193	87,982						74,059
	BURNS	25,132			12,696	1,236	26	130	53	10,992			5,442	517	4,587	445						
	ALBIN	15,113			7,634	743	15	78	32	6,610			3,273	311	2,758	268						
	PINE BLUFFS	94,562			47,620	4,638	96	489	197	41,522			20,412	1,940	17,205	1,670						294
Sub Totals		8,276,551	29,586	1,200	3,869,381	376,829	7,799	39,756	16,021	3,935,980	74,863	10,638	1,658,633	157,667	1,397,981	135,730	380,731	38,058				81,679
03	SHERIDAN	1,150,433	9,091	1,080	356,678	31,192	1,021	4,665	1,109	745,597	26,035	3,945	151,092	12,591	129,001	11,238	378,706	32,990				
	CLEARMONT	10,002			5,107	447	15	67	16	4,351			2,163	180	1,847	161						
	DAYTON	53,320			27,224	2,381	78	356	85	23,197			11,532	961	9,846	858						
	RANCHESTER	60,223			30,748	2,689	88	402	96	26,200			13,025	1,085	11,121	969						
	SHERIDAN	1,250,678			627,333	54,861	1,795	8,204	1,950	556,533			265,744	22,145	226,890	19,765						21,989
Sub Totals		2,524,655	9,091	1,080	1,047,089	91,570	2,997	13,694	3,255	1,355,879	26,035	3,945	443,557	36,962	378,706	32,990	378,706	32,990				21,989
04	SWEETWATER	1,471,664	22,912	660	682,253	90,597	1,240	6,375	3,590	664,037	37,489	5,515	298,856	39,484	245,998	32,575	3,191	342				588
	GRANGER	26,960			13,129	1,743	24	123	69	11,872			5,751	760	4,734	627						
	GREEN RIVER	2,432,234			1,182,112	156,973	2,149	11,045	6,220	1,073,734			517,816	68,412	426,231	56,441						4,834
	ROCK SPRINGS	4,502,020			2,175,879	288,936	3,956	20,331	11,450	2,001,468			953,128	125,923	784,551	103,890						33,976
	SUPERIOR	65,170			31,737	4,214	58	297	167	28,698			13,902	1,837	11,443	1,515						
	WAMSUTTER	87,642			42,599	5,657	77	398	224	38,686			18,660	2,465	15,360	2,034						166
Sub Totals		8,606,249	22,912	660	4,137,722	549,450	7,523	38,662	21,773	3,827,548	37,489	5,515	1,812,499	239,460	1,491,927	197,560	3,191	342				39,565
05	ALBANY	692,720	9,200	360	143,479	6,251	102	1,834	435	531,059	31,636	4,713	59,824	2,119	51,927	2,257	359,841	15,643				3,101

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 05/2012

Monthly Distribution Date: 5/31/2012

	Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin. Fee Deduct.	Penalty Collection	Total Municipal Distribution	Local Entity Share		Local Entity Share		Local General		Local Specific		Resort District		Local Economic		Lodging Option	
				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	1,616,303			844,110	36,773	598	10,787	2,561	721,474			351,952	12,466	305,492	13,280							38,285	
ROCK RIVER	12,546			6,711	292	5	86	20	5,432			2,798	99	2,429	106								
Sub Totals	2,321,569	9,200	360	994,300	43,316	705	12,706	3,017	1,257,965	31,636	4,713	414,573	14,684	359,848	15,643	359,841	15,643					41,385	
06																							
CARBON	614,806	8,096	120	114,086	16,856	419	1,581	296	473,351	15,719	2,531	49,070	7,190	41,287	6,075	304,818	44,923					1,739	
BAGGS	48,566			23,370	3,453	86	324	61	21,273			10,052	1,473	8,457	1,244							47	
ELK MOUNTAIN	21,125			10,144	1,499	37	141	26	9,278			4,363	639	3,671	540							64	
DIXON	10,917			5,152	761	19	71	13	4,900			2,216	325	1,864	274							221	
ENCAMPMENT	49,739			23,901	3,531	88	331	62	21,826			10,280	1,506	8,649	1,273							118	
HANNA	92,737			44,668	6,600	164	619	116	40,571			19,212	2,815	16,165	2,378								
MEDICINE BOW	31,325			15,084	2,229	55	209	39	13,709			6,488	951	5,459	803							9	
RAWLINS	1,041,335			491,769	72,660	1,807	6,815	1,278	467,006			211,516	30,994	177,967	26,185							20,344	
RIVERSIDE	5,740			2,762	408	10	38	7	2,514			1,188	174	999	147							6	
SARATOGA	187,164			89,760	13,262	330	1,244	233	82,335			38,607	5,657	32,483	4,779							808	
SINCLAIR	47,747			22,998	3,398	84	319	60	20,888			9,892	1,449	8,323	1,225								
Sub Totals	2,151,201	8,096	120	843,693	124,658	3,099	11,693	2,192	1,157,650	15,719	2,531	362,883	53,174	305,325	44,923	304,818	44,923					23,354	
07																							
GOSHEN	364,775	3,420	60	167,168	16,696	203	1,717	356	175,155	13,664	2,249	69,339	6,519	60,452	6,004						15,105	1,501	322
FORT LARAMIE	14,560			7,053	704	9	72	15	6,705			2,926	275	2,551	253						637	63	
LAGRANGE	28,359			13,739	1,372	17	141	29	13,061			5,699	536	4,968	493						1,241	123	
LINGLE	29,625			14,352	1,433	17	147	31	13,644			5,953	560	5,190	515						1,297	129	
TORRINGTON	422,410			199,368	19,912	242	2,048	424	200,415			82,696	7,775	72,097	7,160						18,014	1,790	10,883
YODER	9,559			4,631	463	6	48	10	4,402			1,921	181	1,675	166						418	42	
Sub Totals	869,288	3,420	60	406,312	40,581	493	4,174	865	413,383	13,664	2,249	168,534	15,845	146,933	14,592						36,713	3,648	11,205
08																							
PLATTE	458,998	3,462	240	120,034	43,264	194	1,936	518	289,350	10,091	1,760	49,953	18,618	43,490	15,573	110,329	39,536						
CHUGWATER	18,231			7,454	2,687	12	120	32	7,926			3,102	1,156	2,701	967								
GUERNSEY	99,474			40,328	14,535	65	650	174	43,721			16,783	6,255	14,611	5,232							840	
WHEATLAND	311,897			127,523	45,964	206	2,056	551	135,598			53,069	19,780	46,204	16,545								
GLENDO	17,629			7,208	2,598	12	116	31	7,664			3,000	1,118	2,611	935								
HARTVILLE	5,332			2,180	786	4	35	9	2,318			907	338	790	283								
Sub Totals	911,560	3,462	240	304,725	109,834	492	4,914	1,316	486,577	10,091	1,760	126,813	47,265	110,408	39,536	110,329	39,536					840	
09																							
BIG HORN	302,528	2,784	120	116,735	42,770	190	1,308	379	138,241	12,431	2,080	47,859	18,297	42,213	15,361								

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 05/2012

Monthly Distribution Date: 5/31/2012

	Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin. Fee Deduct.	Penalty Collection	Total Municipal Distribution	Local Entity Share		Local Entity Share		Local General Purpose Option		Local Specific Purpose Option		Resort District Purpose Option		Local Economic Devel. Option		Lodging Option	
				(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	87,024			35,631	13,054	58	399	116	37,766			14,608	5,585	12,884	4,689								
BYRON	40,160			16,443	6,024	27	184	53	17,428			6,741	2,577	5,946	2,164								
COWLEY	44,358			18,162	6,654	30	204	59	19,250			7,446	2,847	6,568	2,390								
DEAVER	12,055			4,936	1,808	8	55	16	5,231			2,023	774	1,785	649								
GREYBULL	126,284			51,214	18,764	83	574	166	55,483			20,997	8,027	18,520	6,739								1,200
LOVELL	160,132			65,438	23,975	107	733	213	69,666			26,828	10,257	23,663	8,611								307
MANDERSON	7,720			3,161	1,158	5	35	10	3,350			1,296	495	1,143	416								
BURLINGTON	19,504			7,986	2,926	13	89	26	8,464			3,274	1,252	2,888	1,051								
FRANNIE-BH	9,346			3,826	1,402	6	43	12	4,056			1,569	600	1,384	504								
Sub Totals	809,110	2,784	120	323,531	118,536	527	3,625	1,052	358,936	12,431	2,080	132,641	50,710	116,993	42,573								1,507
10																							
FREMONT	1,260,037	10,280	840	727,234	113,405	865	3,979	2,819	400,615	34,618	5,121	308,529	48,096			43							4,208
DUBOIS	60,496			35,823	5,586	43	196	139	18,709			15,198	2,369										1,142
HUDSON	27,996			16,897	2,635	20	92	66	8,286			7,169	1,117										
LANDER	465,273			276,218	43,074	328	1,511	1,071	143,072			117,185	18,268										7,619
PAVILLION	14,120			8,522	1,329	10	47	33	4,179			3,616	564										
SHOSHONI	40,291			23,944	3,734	28	131	93	12,362			10,158	1,584										620
RIVERTON	671,351			391,619	61,069	466	2,142	1,518	214,537			166,144	25,900										22,492
Sub Totals	2,539,564	10,280	840	1,480,256	230,832	1,760	8,098	5,738	801,760	34,618	5,121	627,999	97,897			43							36,082
11																							
PARK	835,277	8,716	900	469,017	85,860	549	2,604	1,172	266,459	25,325	3,848	199,322	36,693			708							563
CODY	646,500			371,313	67,974	434	2,061	928	203,788			157,800	29,049										16,939
MEETEETSE	21,659			12,754	2,335	15	71	32	6,452			5,420	998										34
FRANNIE	1,256			741	136	1	4	2	373			315	58										
POWELL	421,129			246,268	45,083	288	1,367	615	127,507			104,659	19,267										3,582
Sub Totals	1,925,820	8,716	900	1,100,094	201,388	1,287	6,107	2,749	604,580	25,325	3,848	467,516	86,065			708							21,118
12																							
LINCOLN	749,984	6,373	480	327,181	74,091	962	3,339	2,368	335,191	17,451	2,768	138,027	31,884	118,246	26,814								
AFTON	155,826			70,071	15,868	206	715	507	68,459			29,561	6,829	25,324	5,743								1,003
COKEVILLE	43,360			19,617	4,442	58	200	142	18,901			8,276	1,912	7,090	1,608								17
DIAMONDVILLE	61,040			27,024	6,120	79	276	196	27,346			11,400	2,634	9,767	2,215								1,331
KEMMERER	224,382			97,388	22,054	286	994	705	102,955			41,085	9,491	35,197	7,981								9,202
THAYNE	29,652			13,420	3,039	39	137	97	12,919			5,662	1,308	4,850	1,100								

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 05/2012

Monthly Distribution Date: 5/31/2012

	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 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
ALPINE	67,082			30,360	6,875	89	310	220	29,227			12,808	2,959	10,973	2,488								
LA BARGE	44,640			20,204	4,575	59	206	146	19,450			8,523	1,969	7,302	1,656								
OPAL	7,778			3,520	797	10	36	25	3,389			1,485	343	1,272	288								
STAR VALLEY RANCH	121,768			55,111	12,480	162	563	399	53,054			23,249	5,371	19,918	4,517								
Sub Totals	1,505,512	6,373	480	663,895	150,340	1,951	6,776	4,804	670,892	17,451	2,768	280,076	64,698	239,938	54,408								11,552
13																							
CONVERSE	1,267,065	10,158	120	653,244	31,815	363	5,676	1,327	564,363	14,119	2,312	287,239	13,422	235,507	11,457								307
DOUGLAS	1,642,037			851,876	41,489	473	7,402	1,731	739,067			374,580	17,503	307,118	14,940								24,926
GLENROCK	681,130			358,567	17,463	199	3,115	729	301,056			157,666	7,367	129,271	6,289								463
LOST SPRINGS	1,057			557	27		5	1	467			245	11	201	10								
ROLLING HILLS	116,263			61,246	2,983	34	532	124	51,343			26,931	1,258	22,080	1,074								
Sub Totals	3,707,552	10,158	120	1,925,490	93,778	1,069	16,730	3,912	1,656,296	14,119	2,312	846,661	39,562	694,177	33,769								25,696
14																							
NIOBRARA	100,343	1,137		29,365	2,838	22	389	158	66,434	5,270	1,099	11,512	907	10,664	1,019	32,826	3,137						
LUSK	112,546			57,019	5,511	43	756	306	48,911			22,353	1,761	20,708	1,979								2,110
MANVILLE	6,695			3,457	334	3	46	19	2,837			1,355	107	1,255	120								
VAN TASSELL	1,057			546	53		7	3	448			214	17	198	19								
Sub Totals	220,641	1,137		90,386	8,736	68	1,198	486	118,630	5,270	1,099	35,434	2,791	32,826	3,137	32,826	3,137						2,110
15																							
HOT SPRINGS	135,464	1,921	60	59,740	9,113	23	596	(15)	64,025	7,085	1,348	24,679	3,651	21,632	3,274								2,356
E THERMOPOLIS	21,389			10,415	1,589	4	104	(3)	9,281			4,302	637	3,771	571								
KIRBY	7,747			3,772	575	1	38	(1)	3,362			1,558	231	1,366	207								
THERMOPOLIS	261,586			123,376	18,821	48	1,230	(30)	118,142			50,967	7,541	44,675	6,761								8,198
Sub Totals	426,187	1,921	60	197,303	30,098	76	1,968	(48)	194,809	7,085	1,348	81,506	12,060	71,445	10,812								10,553
16																							
JOHNSON	443,676	4,191	300	215,875	21,156	745	1,958	695	198,757	10,015	1,749	92,471	8,657	78,081	7,594								190
BUFFALO	530,632			266,000	26,069	918	2,412	857	234,377			113,942	10,668	96,211	9,358								4,199
KAYCEE	30,232			15,258	1,495	53	138	49	13,239			6,536	612	5,519	537								35
Sub Totals	1,004,540	4,191	300	497,132	48,721	1,715	4,508	1,601	446,372	10,015	1,749	212,949	19,937	179,810	17,489								4,424
17																							
CAMPBELL	6,998,848	36,443	600	2,158,789	198,062	2,393	27,898	4,108	4,570,555	39,304	5,764	952,394	86,611	778,255	71,342	2,415,029	221,546						311
GILLETTE	8,533,314			4,290,226	393,615	4,755	55,442	8,165	3,781,111			1,892,721	172,124	1,546,650	141,781								27,835

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 05/2012

Monthly Distribution Date: 5/31/2012

	Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin. Fee Deduct.	Penalty Collection	Total Municipal Distribution	Local Entity Share		Local Entity Share		Local General		Local Specific		Resort District		Local Economic		Lodging Option
				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	
WRIGHT	526,664			262,901	24,120	291	3,397	500	235,453			115,984	10,548	94,777	8,688							5,455
Sub Totals	16,058,826	36,443	600	6,711,916	615,798	7,439	86,737	12,774	8,587,119	39,304	5,764	2,961,099	269,283	2,419,683	221,812	2,415,029	221,546					33,601
18																						
CROOK	391,413	2,158	240	130,645	25,324	234	1,858	570	230,384	8,856	1,590	53,598	10,392	47,277	9,108	83,319	16,045					200
MOORCROFT	70,047			32,799	6,358	59	467	143	30,222			13,456	2,609	11,869	2,287							1
SUNDANCE	83,733			38,423	7,448	69	547	168	37,079			15,763	3,056	13,904	2,679							1,676
HULETT	27,038			12,450	2,413	22	177	54	11,921			5,108	990	4,505	868							450
PINE HAVEN	34,017			15,928	3,088	29	227	70	14,676			6,535	1,267	5,764	1,110							
Sub Totals	606,249	2,158	240	230,246	44,631	412	3,275	1,005	324,283	8,856	1,590	94,459	18,314	83,320	16,052	83,319	16,045					2,327
19																						
UINTA	468,731	6,176	360	188,303	55,597	669	2,029	849	214,749	19,799	3,090	79,821	24,045	68,031	19,962							
EVANSTON	1,138,101			480,834	141,966	1,708	5,180	2,169	506,243			203,824	61,398	173,719	50,973							16,328
LYMAN	191,969			82,285	24,295	292	886	371	83,839			34,881	10,507	29,729	8,723							
MOUNTAIN VIEW	116,725			50,033	14,772	178	539	226	50,978			21,209	6,389	18,076	5,304							
BEAR RIVER	47,017			20,153	5,950	72	217	91	20,534			8,543	2,573	7,281	2,136							
Sub Totals	1,962,543	6,176	360	821,608	242,580	2,919	8,851	3,706	876,343	19,799	3,090	348,278	104,912	296,836	87,099							16,328
20																						
WASHAKIE	353,789	3,469	120	105,971	10,493	303	1,398	609	231,425	9,987	1,745	44,356	4,119	38,392	3,781	117,484	11,561					
TEN SLEEP	19,815			9,890	979	28	130	57	8,730			4,139	384	3,583	353							271
WORLAND	417,621			208,710	20,667	596	2,753	1,200	183,696			87,359	8,112	75,612	7,447							5,166
Sub Totals	791,224	3,469	120	324,571	32,139	927	4,281	1,866	423,851	9,987	1,745	135,855	12,615	117,586	11,581	117,484	11,561					5,437
21																						
WESTON	492,566	2,878	180	80,982	182,611	166	2,168	620	222,961	8,953	1,604	33,276	80,650	29,416	65,502							3,559
NEWCASTLE	653,685			111,036	250,381	228	2,972	851	288,217			45,626	110,581	40,333	89,812							1,866
UPTON	203,201			34,581	77,978	71	926	265	89,380			14,210	34,439	12,561	27,971							199
Sub Totals	1,349,451	2,878	180	226,600	510,970	465	6,065	1,736	600,558	8,953	1,604	93,112	225,670	82,311	183,285							5,624
22																						
TETON	2,123,766	9,495	780	735,189	101,558	2,450	11,943	4,134	1,258,217	19,937	3,109	318,224	43,590	265,480	36,533	482,472	66,393					22,479
JACKSON	1,274,205			600,913	83,010	2,002	9,762	3,379	575,139			260,103	35,629	216,993	29,860							32,554
TETON VILLAGE	203,324								203,324									123,159	3,760			76,404
Sub Totals	3,601,295	9,495	780	1,336,102	184,568	4,452	21,705	7,513	2,036,680	19,937	3,109	578,327	79,218	482,472	66,393	482,472	66,393	123,159	3,760			131,438

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 05/2012

Monthly Distribution Date: 5/31/2012

	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
23	SUBLETTE	2,773,073	10,405	240	1,512,163	384,399	2,794	8,603	3,191	851,279	11,323	1,928	668,145	169,883									
	BIG PINEY	230,946			127,030	32,292	235	723	268	70,399			56,128	14,271									
	PINEDALE	857,111			467,157	118,753	863	2,658	986	266,694			206,412	52,482									7,800
	MARBLETON	457,708			251,759	63,998	465	1,432	531	139,522			111,239	28,284									
	Sub Totals	4,318,838	10,405	240	2,358,109	599,442	4,357	13,416	4,975	1,327,895	11,323	1,928	1,041,923	264,920								7,800	
24	OUT OF STATE VENDORS	68,160		3,747			26,147		38,266														
	Sub Totals	68,160		3,747			26,147		38,266														
25	STATEWIDE VENDORS																						
	Sub Totals																						
	Totals	78,552,330	237,459	13,708	35,390,196	5,464,494	94,381	373,025	160,495	36,818,572	516,133	79,403	15,324,046	2,357,498	10,993,106	1,594,454	4,669,496	490,173	123,159	3,760	36,713	3,648	626,982