

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 05/2013

Monthly Distribution Date: 5/31/2013

		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	1,769,553	46,030	1,440	807,864	104,213	1,003	7,630	1,623	799,751	57,364	7,002	353,628	45,465	292,122	37,512							6,659		
	CASPER	8,157,434			3,948,731	509,378	4,902	37,297	7,931	3,649,196			1,728,485	222,225	1,427,855	183,353							87,278		
	EDGERTON	28,449			13,920	1,796	17	131	28	12,556			6,093	783	5,033	646									
	EVANSVILLE	390,800			181,603	23,426	225	1,715	365	183,465			79,494	10,220	65,668	8,432							19,651		
	MILLS	504,932			247,063	31,871	307	2,334	496	222,861			108,147	13,904	89,338	11,472									
	MIDWEST	58,940			28,840	3,720	36	272	58	26,014			12,624	1,623	10,428	1,339									
	BAR NUNN	322,859			157,975	20,378	196	1,492	317	142,500			69,151	8,890	57,124	7,335									
	Sub Totals	11,232,967	46,030	1,440	5,385,996	694,782	6,686	50,872	10,818	5,036,344	57,364	7,002	2,357,621	303,111	1,947,568	250,091							113,587		
02	LARAMIE	3,957,625	41,118	1,080	1,218,691	100,080	2,563	16,001	3,157	2,574,936	69,028	8,334	524,860	41,963	441,871	36,088	1,330,890	106,905					14,999		
	CHEYENNE	4,709,394			2,363,611	194,102	4,970	31,034	6,122	2,109,554			1,017,948	81,386	856,994	69,991							83,236		
	BURNS	23,416			11,964	982	25	157	31	10,257			5,153	412	4,338	354									
	ALBIN	14,081			7,194	591	15	94	19	6,168			3,098	248	2,608	213									
	PINE BLUFFS	88,079			44,875	3,685	94	589	116	38,720			19,326	1,545	16,271	1,329							249		
	Sub Totals	8,792,595	41,118	1,080	3,646,335	299,440	7,668	47,875	9,445	4,739,635	69,028	8,334	1,570,385	125,554	1,322,081	107,974	1,330,890	106,905					98,484		
03	SHERIDAN	1,099,167	10,492	660	329,985	40,226	752	4,485	570	711,997	24,184	3,214	140,002	16,919	119,549	14,527	350,956	42,647							
	CLEARMONT	9,550			4,725	576	11	64	8	4,166			2,004	242	1,712	208									
	DAYTON	50,910			25,186	3,070	57	342	44	22,211			10,686	1,291	9,125	1,109									
	RANCHESTER	57,501			28,447	3,468	65	387	49	25,086			12,069	1,459	10,306	1,252									
	SHERIDAN	1,201,375			580,385	70,751	1,322	7,888	1,003	540,026			246,238	29,757	210,265	25,551							28,215		
	Sub Totals	2,418,505	10,492	660	968,727	118,092	2,207	13,166	1,674	1,303,486	24,184	3,214	411,000	49,668	350,956	42,647	350,956	42,647					28,215		
04	SWEETWATER	2,366,552	29,286	480	551,819	120,746	868	7,380	1,168	1,654,805	34,703	4,415	241,695	53,147	199,530	43,448	879,455	196,462					1,949		
	GRANGER	23,474			10,619	2,324	17	142	22	10,350			4,651	1,023	3,840	836									
	GREEN RIVER	2,118,573			956,114	209,211	1,504	12,788	2,024	936,932			418,776	92,086	345,718	75,280							5,071		
	ROCK SPRINGS	3,937,618			1,759,891	385,089	2,769	23,538	3,726	1,762,605			770,828	169,501	636,353	138,566							47,356		
	SUPERIOR	56,743			25,670	5,617	40	343	54	25,018			11,243	2,472	9,282	2,021									
	WAMSUTTER	76,265			34,455	7,539	54	461	73	33,683			15,091	3,318	12,459	2,713							102		
	BAIROIL	17,901			8,098	1,772	13	108	17	7,893			3,547	780	2,928	638									
	Sub Totals	8,597,126	29,286	480	3,346,666	732,298	5,266	44,761	7,085	4,431,285	34,703	4,415	1,465,832	322,328	1,210,110	263,502	879,455	196,462					54,478		
05	ALBANY	692,215	10,102	897	140,075	9,551	323	1,851	338	529,077	29,327	3,801	58,710	3,709	50,760	3,434	351,755	23,796					3,785		

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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	1,630,149			824,086	56,188	1,899	10,887	1,989	735,098			345,398	21,823	298,627	20,202							49,049		
ROCK RIVER	12,570			6,552	447	15	87	16	5,454			2,746	174	2,374	161									
Sub Totals	2,334,933	10,102	897	970,713	66,186	2,237	12,824	2,343	1,269,630	29,327	3,801	406,853	25,706	351,761	23,796	351,755	23,796					52,834		
06																								
CARBON	548,669	7,163	540	102,768	13,809	209	1,412	773	421,995	14,709	2,132	44,140	5,865	37,201	4,962	275,044	36,645					1,297		
BAGGS	43,478			21,051	2,829	43	289	158	19,107			9,042	1,201	7,620	1,016							227		
ELK MOUNTAIN	18,824			9,138	1,228	19	126	69	8,245			3,925	521	3,308	441							49		
DIXON	9,779			4,641	624	9	64	35	4,407			1,993	265	1,680	224							244		
ENCAMPMENT	44,284			21,530	2,893	44	296	162	19,360			9,247	1,229	7,794	1,040							51		
HANNA	82,667			40,237	5,407	82	553	303	36,086			17,282	2,296	14,565	1,943									
MEDICINE BOW	27,929			13,588	1,826	28	187	102	12,199			5,836	775	4,919	656							13		
RAWLINS	931,365			442,985	59,524	901	6,088	3,331	418,536			190,268	25,280	160,357	21,390							21,242		
RIVERSIDE	5,112			2,488	334	5	34	19	2,232			1,069	142	901	120							1		
SARATOGA	167,096			80,856	10,865	165	1,111	608	73,492			34,729	4,614	29,269	3,904							976		
SINCLAIR	42,562			20,716	2,784	42	285	156	18,580			8,898	1,182	7,499	1,000									
Sub Totals	1,921,765	7,163	540	759,997	102,120	1,547	10,445	5,714	1,034,239	14,709	2,132	326,429	43,371	275,113	36,696	275,044	36,645					24,100		
07																								
GOSHEN	305,861	3,732	180	125,297	27,641	370	1,411	331	146,899	12,821	1,917	51,133	11,511	45,489	9,919	3					11,363	2,480	265	
FORT LARAMIE	12,107			5,287	1,166	16	60	14	5,565			2,158	486	1,919	419						479	105		
LAGRANGE	23,583			10,298	2,272	30	116	27	10,840			4,202	946	3,739	815						934	204		
LINGLE	24,636			10,757	2,373	32	121	28	11,324			4,390	988	3,905	852						976	213		
TORRINGTON	346,225			149,432	32,965	442	1,683	395	161,309			60,982	13,728	54,251	11,829						13,552	2,957	4,009	
YODER	7,949			3,471	766	10	39	9	3,654			1,416	319	1,260	275						315	69		
Sub Totals	720,361	3,732	180	304,541	67,183	900	3,430	804	339,591	12,821	1,917	124,281	27,978	110,563	24,108	3					27,619	6,027	4,274	
08																								
PLATTE	542,917	4,244	60	117,799	76,140	326	2,298	803	341,247	9,540	1,542	49,272	33,367	42,767	27,399	107,856	69,505							
CHUGWATER	21,745			7,315	4,728	20	143	50	9,489			3,060	2,072	2,656	1,701									
GUERNSEY	118,807			39,577	25,581	110	772	270	52,498			16,554	11,210	14,368	9,205								1,160	
WHEATLAND	372,018			125,149	80,891	346	2,441	853	162,338			52,346	35,449	45,435	29,108									
GLENDO	21,027			7,073	4,572	20	138	48	9,175			2,959	2,004	2,568	1,645									
HARTVILLE	6,359			2,139	1,383	6	42	15	2,775			895	606	777	498									
Sub Totals	1,082,872	4,244	60	299,053	193,295	827	5,833	2,039	577,522	9,540	1,542	125,085	84,708	108,570	69,556	107,856	69,505						1,160	
09																								
BIG HORN	293,409	2,741	240	103,684	51,190	94	1,269	344	133,847	11,689	1,787	42,295	22,168	37,510	18,397									

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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	84,533			31,647	15,625	29	387	105	36,740			12,910	6,766	11,449	5,615										
BYRON	39,010			14,604	7,210	13	179	48	16,955			5,957	3,122	5,284	2,591										
COWLEY	43,089			16,131	7,964	15	197	53	18,727			6,580	3,449	5,836	2,862										
DEAVER	11,710			4,384	2,164	4	54	15	5,089			1,788	937	1,586	778										
GREYBULL	122,338			45,488	22,458	41	557	151	53,643			18,556	9,725	16,456	8,071								834		
LOVELL	155,593			58,122	28,696	52	711	193	67,819			23,709	12,427	21,027	10,313								342		
MANDERSON	7,499			2,808	1,386	3	34	9	3,259			1,145	600	1,016	498										
BURLINGTON	18,946			7,093	3,502	6	87	24	8,234			2,893	1,516	2,566	1,259										
FRANNIE-BH	9,078			3,399	1,678	3	42	11	3,946			1,386	727	1,230	603										
Sub Totals	785,205	2,741	240	287,361	141,873	259	3,517	953	348,260	11,689	1,787	117,221	61,438	103,960	50,988								1,177		
10																									
FREMONT	1,321,108	11,017	780	643,191	101,519	1,423	5,532	4,474	553,172	32,066	4,114	272,471	43,396	164,515	33,299	92							3,219		
DUBOIS	63,622			31,683	5,001	70	273	220	26,375			13,422	2,138	8,104	1,640								1,072		
HUDSON	29,504			14,944	2,359	33	129	104	11,935			6,331	1,008	3,822	774										
LANDER	489,290			244,297	38,559	540	2,101	1,699	202,094			103,490	16,483	62,486	12,648								6,988		
PAVILLION	14,881			7,537	1,190	17	65	52	6,020			3,193	509	1,928	390										
SHOSHONI	42,037			21,177	3,342	47	182	147	17,142			8,971	1,429	5,416	1,096								230		
RIVERTON	705,307			346,361	54,668	766	2,979	2,409	298,122			146,727	23,369	88,592	17,932								21,503		
Sub Totals	2,665,748	11,017	780	1,309,191	206,637	2,896	11,260	9,106	1,114,861	32,066	4,114	554,604	88,331	334,863	67,779	92							33,012		
11																									
PARK	837,564	9,078	360	463,524	94,350	475	2,615	1,183	265,979	23,531	3,139	197,737	40,746			138							687		
CODY	651,148			366,964	74,696	376	2,071	936	206,105			156,545	32,258										17,301		
MEETEETSE	21,893			12,605	2,566	13	71	32	6,607			5,377	1,108										122		
FRANNIE	1,265			732	149	1	4	2	377			312	64												
POWELL	423,442			243,384	49,541	250	1,373	621	128,273			103,826	21,395										3,052		
Sub Totals	1,935,311	9,078	360	1,087,208	221,301	1,115	6,135	2,774	607,340	23,531	3,139	463,798	95,572			138							21,162		
12																									
LINCOLN	806,298	5,666	360	301,938	132,454	618	3,558	996	360,708	16,299	2,314	127,279	58,000	109,122	47,694										
AFTON	167,860			64,665	28,367	132	762	213	73,721			27,259	12,422	23,370	10,214								456		
COKEVILLE	46,866			18,103	7,942	37	213	60	20,511			7,631	3,478	6,543	2,860										
DIAMONDVILLE	64,721			24,939	10,940	51	294	82	28,415			10,513	4,791	9,013	3,939								159		
KEMMERER	234,193			89,874	39,426	184	1,059	296	103,354			37,886	17,264	32,481	14,196								1,527		
THAYNE	32,062			12,385	5,433	25	146	41	14,032			5,221	2,379	4,476	1,956										

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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
ALPINE	72,533			28,018	12,291	57	330	92	31,744			11,811	5,382	10,126	4,426								
LA BARGE	48,268			18,645	8,179	38	220	61	21,125			7,860	3,582	6,738	2,945								
OPAL	8,410			3,248	1,425	7	38	11	3,681			1,369	624	1,174	513								
STAR VALLEY RANCH	131,664			50,859	22,311	104	599	168	57,623			21,439	9,770	18,381	8,034								
Sub Totals	1,612,875	5,666	360	612,673	268,768	1,253	7,221	2,020	714,913	16,299	2,314	258,267	117,690	221,424	96,778								2,141
13																							
CONVERSE	2,158,181	16,746	540	770,256	43,205	575	8,950	(640)	1,318,550	13,239	1,964	340,505	18,677	278,224	15,600	611,920	37,547						874
DOUGLAS	1,944,979			1,004,467	56,343	750	11,671	(834)	872,583			444,043	24,356	362,823	20,343								21,018
GLENROCK	810,205			422,795	23,715	316	4,913	(351)	358,817			186,904	10,252	152,718	8,563								380
LOST SPRINGS	1,257			657	37		8	(1)	557			290	16	237	13								
ROLLING HILLS	138,324			72,217	4,051	54	839	(60)	61,224			31,925	1,751	26,085	1,463								
Sub Totals	5,052,946	16,746	540	2,270,391	127,351	1,694	26,380	(1,885)	2,611,729	13,239	1,964	1,003,667	55,052	820,086	45,981	611,920	37,547						22,273
14																							
NIOBRARA	104,868	1,048		30,346	3,538	54	411	34	69,437	5,112	1,036	11,988	1,237	11,007	1,269	33,880	3,907						
LUSK	119,061			58,925	6,870	106	798	66	52,297			23,277	2,402	21,373	2,465								2,779
MANVILLE	7,050			3,572	417	6	48	4	3,002			1,411	146	1,296	149								
VAN TASSELL	1,113			564	66	1	8	1	474			223	23	205	24								
Sub Totals	232,092	1,048		93,407	10,890	167	1,264	104	125,210	5,112	1,036	36,899	3,808	33,880	3,907	33,880	3,907						2,779
15																							
HOT SPRINGS	145,949	2,138	180	60,997	13,893	43	643	79	67,976	6,779	1,227	25,338	5,836	22,089	5,006								1,702
E THERMOPOLIS	23,347			10,634	2,422	8	112	14	10,158			4,417	1,017	3,851	873								
KIRBY	8,456			3,852	877	3	41	5	3,679			1,600	369	1,395	316								
THERMOPOLIS	284,664			125,972	28,691	89	1,328	163	128,421			52,328	12,052	45,618	10,338								8,085
Sub Totals	462,416	2,138	180	201,454	45,883	143	2,123	261	210,234	6,779	1,227	83,682	19,274	72,953	16,533								9,786
16																							
JOHNSON	445,003	3,961	60	215,382	23,325	295	1,970	276	199,736	9,470	1,534	92,439	9,721	77,864	8,376								333
BUFFALO	533,197			265,392	28,741	363	2,427	340	235,933			113,903	11,978	95,943	10,321								3,788
KAYCEE	30,468			15,223	1,649	21	139	20	13,417			6,534	687	5,503	592								101
Sub Totals	1,008,669	3,961	60	495,997	53,715	679	4,536	636	449,085	9,470	1,534	212,875	22,385	179,310	19,290								4,222
17																							
CAMPBELL	5,908,932	43,625	738	1,840,334	136,310	7,422	23,460	5,004	3,852,039	36,370	4,605	812,756	59,542	664,802	49,203	2,074,199	153,742						(3,179)
GILLETTE	7,275,726			3,704,812	274,408	14,941	47,228	10,073	3,224,265			1,636,175	119,866	1,338,326	99,051								30,847

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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	454,462			226,054	16,743	912	2,882	615	207,257			99,833	7,314	81,660	6,044							12,406			
Sub Totals	13,639,120	43,625	738	5,771,200	427,461	23,274	73,570	15,691	7,283,561	36,370	4,605	2,548,764	186,722	2,084,788	154,297	2,074,199	153,742					40,073			
18																									
CROOK	373,507	2,377	420	122,273	26,468	310	1,770	123	219,766	8,406	1,412	50,171	11,015	44,307	9,530	78,086	16,795					45			
MOORCROFT	66,818			30,697	6,645	78	444	31	28,923			12,596	2,765	11,124	2,392							45			
SUNDANCE	79,034			35,961	7,784	91	521	36	34,641			14,755	3,240	13,031	2,803							812			
HULETT	25,868			11,652	2,522	30	169	12	11,483			4,781	1,050	4,222	908							522			
PINE HAVEN	32,427			14,908	3,227	38	216	15	14,024			6,117	1,343	5,402	1,162										
Sub Totals	577,654	2,377	420	215,490	46,647	547	3,119	217	308,837	8,406	1,412	88,420	19,413	78,086	16,795	78,086	16,795					1,424			
19																									
UINTA	367,900	8,348	300	155,078	33,295	595	1,589	(396)	169,091	18,456	2,560	65,548	14,271	56,273	11,982										
EVANSTON	883,088			395,993	85,020	1,519	4,058	(1,011)	397,509			167,378	36,442	143,693	30,597							19,399			
LYMAN	147,804			67,766	14,550	260	694	(173)	64,706			28,643	6,236	24,590	5,236										
MOUNTAIN VIEW	89,870			41,205	8,847	158	422	(105)	39,344			17,416	3,792	14,952	3,184										
BEAR RIVER	36,200			16,597	3,563	64	170	(42)	15,848			7,015	1,527	6,023	1,282										
Sub Totals	1,524,862	8,348	300	676,639	145,275	2,596	6,934	(1,727)	686,497	18,456	2,560	286,001	62,269	245,530	52,281							19,399			
20																									
WASHAKIE	317,951	2,864	120	95,430	8,666	243	1,247	1,116	208,265	9,444	1,531	39,760	3,373	34,550	3,123	105,724	9,566					1,194			
TEN SLEEP	17,826			8,906	809	23	116	104	7,868			3,711	315	3,224	291							327			
WORLAND	372,319			187,948	17,068	478	2,457	2,198	162,171			78,306	6,643	68,046	6,151							3,024			
Sub Totals	708,097	2,864	120	292,283	26,543	744	3,820	3,418	378,304	9,444	1,531	121,777	10,331	105,821	9,566	105,724	9,566					4,545			
21																									
WESTON	187,890	2,207		80,447	16,820	338	809	177	87,093	8,495	1,423	33,083	6,986	29,128	6,044							1,934			
NEWCASTLE	239,904			110,302	23,062	463	1,109	242	104,726			45,360	9,579	39,938	8,287							1,561			
UPTON	74,374			34,352	7,182	144	345	76	32,274			14,127	2,983	12,438	2,581							145			
Sub Totals	502,168	2,207		225,101	47,064	945	2,263	495	224,093	8,495	1,423	92,570	19,549	81,504	16,912							3,640			
22																									
TETON	2,338,293	12,179	1,260	820,459	95,053	2,597	11,505	6,421	1,388,819	18,582	2,574	357,537	41,006	296,583	34,212	538,998	62,176					37,150			
JACKSON	1,395,401			670,610	77,693	2,123	9,404	5,248	630,324			292,236	33,517	242,415	27,964							34,192			
TETON VILLAGE	50,524								50,524										36,266	2,925		11,333			
Sub Totals	3,784,218	12,179	1,260	1,491,069	172,746	4,720	20,908	11,669	2,069,667	18,582	2,574	649,773	74,523	538,998	62,176	538,998	62,176	36,266	2,925			82,675			

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 05/2013

Monthly Distribution Date: 5/31/2013

	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	2,279,179	11,892	345	1,383,363	172,878	1,661	7,079	1,953	700,008	10,671	1,671	611,685	75,981									
	BIG PINEY	189,399			116,210	14,523	140	595	164	57,768			51,385	6,383									
	PINEDALE	704,792			427,367	53,408	513	2,187	603	220,714			188,970	23,473									8,271
	MARBLETON	375,366			230,315	28,782	277	1,179	325	114,489			101,839	12,650									
	Sub Totals	3,548,737	11,892	345	2,157,254	269,590	2,590	11,040	3,046	1,092,979	10,671	1,671	953,879	118,486									8,271
24	OUT OF STATE VENDORS	25,097		4,079			6,206		14,812														
	Sub Totals	25,097		4,079			6,206		14,812														
25	STATEWIDE VENDORS																						
	Sub Totals																						
	Totals	75,166,339	288,053	15,118	32,868,748	4,485,141	77,167	373,296	101,513	36,957,303	480,285	65,249	14,259,684	1,937,268	10,577,925	1,431,656	6,738,995	759,692	36,266	2,925	27,619	6,027	633,712