

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 07/2011

Monthly Distribution Date:

	Taxpayer	Gross Revenue	Taxpayer Reserve Totals	State Share Sales Tax (Gen Fund)	State Share Use Tax (Gen Fund)	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	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
01	NATRONA	919,975	480	419,257	54,530	657	3,969	7,031	434,051	48,134	7,165	179,259	23,179	150,386	19,560							6,368				
	CASPER	4,258,975		2,049,275	266,537	3,210	19,398	34,369	1,886,186			876,193	113,298	735,067	95,606							66,023				
	EDGERTON	15,066		7,224	940	11	68	121	6,701			3,089	399	2,591	337							285				
	EVANSVILLE	201,636		94,247	12,258	148	892	1,581	92,511			40,296	5,211	33,806	4,397							8,801				
	MILLS	262,344		128,219	16,677	201	1,214	2,150	113,884			54,821	7,089	45,991	5,982											
	MIDWEST	30,623		14,967	1,947	23	142	251	13,294			6,399	827	5,369	698											
	BAR NUNN	167,745		81,984	10,663	128	776	1,375	72,818			35,053	4,533	29,407	3,825											
	Sub Totals	5,856,364	480	2,795,173	363,552	4,379	26,458	46,879	2,619,444	48,134	7,165	1,195,111	154,536	1,002,617	130,405							81,476				
02	LARAMIE	3,257,082	1,560	1,012,008	96,672	1,377	13,342	498	2,131,623	57,805	8,532	430,804	40,147	362,996	34,676	1,085,396	103,751					7,516				
	CHEYENNE	3,954,104		1,962,757	187,493	2,670	25,877	967	1,774,340			835,530	77,863	704,019	67,253							89,675				
	BURNS	19,561		9,935	949	14	131	5	8,527			4,229	394	3,564	340											
	ALBIN	11,762		5,974	571	8	79	3	5,128			2,543	237	2,143	205											
	PINE BLUFFS	74,026		37,264	3,560	51	491	18	32,642			15,863	1,478	13,366	1,277							658				
	Sub Totals	7,316,534	1,560	3,027,939	289,244	4,119	39,921	1,491	3,952,261	57,805	8,532	1,288,969	120,119	1,086,088	103,751	1,085,396	103,751					97,849				
03	SHERIDAN	925,558	180	290,011	26,213	699	3,882	1,746	602,828	20,622	3,277	121,967	10,543	104,026	9,403	305,387	27,603									
	CLEARMONT	8,139		4,152	375	10	56	25	3,521			1,746	151	1,489	135											
	DAYTON	43,390		22,135	2,001	53	296	133	18,772			9,309	805	7,940	718											
	RANCHESTER	49,008		25,001	2,260	60	335	150	21,202			10,514	909	8,968	811											
	SHERIDAN	1,049,154		510,078	46,105	1,229	6,827	3,070	481,845			214,519	18,543	182,964	16,538							49,281				
	Sub Totals	2,075,249	180	851,377	76,954	2,051	11,395	5,125	1,128,167	20,622	3,277	358,056	30,951	305,387	27,603	305,387	27,603					49,281				
04	SWEETWATER	2,290,168	320	465,540	100,840	701	6,746	1,297	1,714,723	29,344	4,509	202,226	44,108	166,967	36,171	1,007,113	219,365					4,919				
	GRANGER	19,717		8,959	1,941	13	130	25	8,650			3,892	849	3,213	696											
	GREEN RIVER	1,782,776		806,623	174,722	1,214	11,689	2,247	786,282			350,388	76,425	289,296	62,672							7,500				
	ROCK SPRINGS	3,319,579		1,484,727	321,605	2,234	21,516	4,136	1,485,360			644,950	140,673	532,499	115,358							51,880				
	SUPERIOR	47,662		21,656	4,691	33	314	60	20,909			9,407	2,052	7,767	1,683											
	WAMSUTTER	64,099		29,068	6,296	44	421	81	28,188			12,627	2,754	10,425	2,258							124				
	BAIROIL	15,036		6,832	1,480	10	99	19	6,596			2,968	647	2,450	531											
	Sub Totals	7,539,038	320	2,823,405	611,575	4,249	40,916	7,865	4,050,707	29,344	4,509	1,226,457	267,508	1,012,617	219,369	1,007,113	219,365					64,423				
05	ALBANY	651,800	300	126,505	18,502	524	1,784	389	503,796	24,887	3,880	52,676	7,670	45,377	6,637	314,439	45,992					2,239				

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				Sales Tax (Gen Fund)	Use Tax (Gen Fund)			(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	Use Tax	Sales Tax	Use Tax				
LARAMIE	1,583,998			744,252	108,851	3,084	10,496	2,287	715,028			309,903	45,122	266,961	39,045								53,998	
ROCK RIVER	12,184			5,917	865	25	83	18	5,275			2,464	359	2,122	310								20	
Sub Totals	2,247,982		300	876,674	128,219	3,632	12,364	2,694	1,224,099	24,887	3,880	365,043	53,150	314,461	45,992	314,439	45,992					56,257		
06																								
CARBON	597,642		60	121,106	8,415	5,234	1,542	2,892	458,393	12,765	2,166	52,140	3,450	43,440	3,018	315,191	22,321						3,901	
BAGGS	49,429			24,808	1,724	1,072	316	592	20,918			10,680	707	8,898	618								14	
ELK MOUNTAIN	21,559			10,769	748	465	137	257	9,182			4,636	307	3,863	268								108	
DIXON	10,961			5,469	380	236	70	131	4,675			2,355	156	1,962	136								67	
ENCAMPMENT	50,538			25,371	1,763	1,096	323	606	21,379			10,923	723	9,101	632									
HANNA	94,451			47,416	3,295	2,049	604	1,132	39,955			20,414	1,351	17,008	1,182									
MEDICINE BOW	31,944			16,012	1,113	692	204	382	13,541			6,894	456	5,744	399								49	
RAWLINS	1,056,657			522,030	36,272	22,561	6,648	12,466	456,680			224,749	14,870	187,251	13,011								16,799	
RIVERSIDE	5,920			2,932	204	127	37	70	2,550			1,262	84	1,052	73								80	
SARATOGA	190,793			95,284	6,620	4,118	1,213	2,275	81,282			41,022	2,714	34,178	2,375								993	
SINCLAIR	48,629			24,413	1,696	1,055	311	583	20,571			10,510	695	8,757	608									
Sub Totals	2,158,523		60	895,610	62,229	38,706	11,405	21,387	1,129,127	12,765	2,166	385,586	25,512	321,253	22,321	315,191	22,321					22,012		
07																								
GOSHEN	224,012		60	105,403	7,856	63	1,072	119	109,439	11,200	1,945	42,273	2,694	37,806	2,818							9,351	664	688
FORT LARAMIE	8,866			4,447	331	3	45	5	4,034			1,784	114	1,595	119							395	28	
LAGRANGE	17,269			8,663	646	5	88	10	7,858			3,474	221	3,107	232							769	55	
LINGLE	18,040			9,049	674	5	92	10	8,208			3,629	231	3,246	242							803	57	
TORRINGTON	262,508			125,706	9,369	75	1,279	142	125,937			50,416	3,213	45,089	3,361							11,152	791	11,915
YODER	5,821			2,920	218	2	30	3	2,648			1,171	75	1,047	78							259	18	
Sub Totals	536,516		60	256,188	19,094	153	2,607	289	258,125	11,200	1,945	102,748	6,548	91,890	6,849							22,728	1,613	12,603
08																								
PLATTE	420,978			107,036	45,015	121	1,793	303	266,711	8,480	1,561	44,267	19,407	38,394	16,147	97,466	40,991							
CHUGWATER	16,920			6,647	2,795	8	111	19	7,341			2,749	1,205	2,384	1,003									
GUERNSEY	93,475			35,961	15,124	41	602	102	41,646			14,872	6,520	12,899	5,425									1,929
WHEATLAND	289,482			113,713	47,823	129	1,904	322	125,590			47,029	20,618	40,789	17,154									
GLENDO	16,362			6,427	2,703	7	108	18	7,098			2,658	1,165	2,305	970									
HARTVILLE	4,948			1,944	817	2	33	6	2,147			804	352	697	293									
Sub Totals	842,165			271,727	114,277	307	4,551	770	450,533	8,480	1,561	112,380	49,268	97,468	40,991	97,466	40,991						1,929	
09																								
BIG HORN	248,421		60	113,900	18,757	147	1,088	164	114,305	10,261	1,813	46,958	7,689	40,856	6,728									

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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	Sales Tax	Use Tax
BASIN	72,121			34,765	5,725	45	332	50	31,204			14,333	2,347	12,470	2,054										
BYRON	33,282			16,043	2,642	21	153	23	14,400			6,614	1,083	5,755	948										
COWLEY	36,762			17,721	2,918	23	169	26	15,905			7,306	1,196	6,356	1,047										
DEAVER	9,990			4,816	793	6	46	7	4,322			1,985	325	1,727	284										
GREYBULL	106,341			49,970	8,229	64	477	72	47,528			20,601	3,373	17,924	2,952								2,678		
LOVELL	132,872			63,849	10,515	82	610	92	57,724			26,323	4,310	22,902	3,772								417		
MANDERSON	6,398			3,084	508	4	29	4	2,768			1,272	208	1,106	182										
BURLINGTON	16,164			7,792	1,283	10	74	11	6,993			3,212	526	2,795	460										
FRANNIE-BH	7,745			3,734	615	5	36	5	3,351			1,539	252	1,339	221										
Sub Totals	670,097		60	315,675	51,985	406	3,015	455	298,501	10,261	1,813	130,145	21,310	113,231	18,647								3,095		
10	FREMONT	1,010,862		95	630,193	50,493	1,089	3,396	1,543	324,054	27,157	4,200	266,957	20,395									5,344		
	DUBOIS	53,502			31,043	2,487	54	167	76	19,675			13,150	1,005									5,520		
	HUDSON	22,632			14,642	1,173	25	79	36	6,676			6,203	474											
	LANDER	383,102			239,359	19,178	413	1,290	586	122,275			101,395	7,746									13,133		
	PAVILLION	11,415			7,385	592	13	40	18	3,367			3,128	239											
	SHOSHONI	33,032			20,749	1,662	36	112	51	10,422			8,789	671									962		
	RIVERTON	567,688			339,362	27,190	586	1,829	831	197,890			143,757	10,983									43,150		
Sub Totals	2,082,231		95	1,282,732	102,776	2,216	6,912	3,141	684,360	27,157	4,200	543,380	41,512	1									68,109		
11	PARK	853,404		300	510,844	55,781	779	3,054	710	281,936	20,081	3,200	218,653	23,446									16,483		
	CODY	737,455			404,427	44,161	617	2,418	562	285,270			173,104	18,562									93,604		
	MEETEETSE	22,576			13,892	1,517	21	83	19	7,044			5,946	638									461		
	FRANNIE	1,285			807	88	1	5	1	383			345	37											
	POWELL	434,568			268,230	29,289	409	1,604	373	134,663			114,809	12,311									7,543		
Sub Totals	2,049,287		300	1,198,199	130,836	1,827	7,164	1,666	709,295	20,081	3,200	512,858	54,993	72									118,091		
12	LINCOLN	658,042		120	279,445	78,358	495	2,962	838	295,824	14,084	2,353	117,352	33,693	100,236	28,107									
	AFTON	138,396			59,848	16,782	106	634	179	60,847			25,133	7,216	21,467	6,019							1,012		
	COKEVILLE	38,782			16,755	4,698	30	178	50	17,071			7,036	2,020	6,010	1,685							320		
	DIAMONDVILLE	55,199			23,081	6,472	41	245	69	25,292			9,693	2,783	8,279	2,321							2,216		
	KEMMERER	199,032			83,179	23,324	147	882	249	91,251			34,931	10,029	29,836	8,366							8,089		
	THAYNE	26,312			11,462	3,214	20	121	34	11,460			4,813	1,382	4,111	1,153									

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		Reserve	Fees	Sales Tax	Use Tax		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	Option
		Totals		(Gen Fund)	(Gen Fund)																			
ALPINE	59,526			25,931	7,271	46	275	78	25,925			10,890	3,126	9,301	2,608									
LA BARGE	39,612			17,256	4,839	31	183	52	17,252			7,247	2,081	6,190	1,736									
OPAL	6,902			3,006	843	5	32	9	3,006			1,263	362	1,078	302									
STAR VALLEY RANCH	108,052			47,070	13,199	83	499	141	47,060			19,767	5,675	16,884	4,734									
Sub Totals	1,329,856		120	567,033	159,000	1,005	6,010	1,700	594,989	14,084	2,353	238,123	68,367	203,392	57,032								11,637	
13																								
CONVERSE	855,224		120	425,430	39,753	323	3,861	1,361	384,376	11,547	1,994	185,306	17,005	152,600	14,259								1,665	
DOUGLAS	1,118,500			554,790	51,840	422	5,035	1,774	504,639			241,652	22,175	199,001	18,595								23,215	
GLENROCK	461,193			233,519	21,820	177	2,119	747	202,809			101,715	9,334	83,762	7,827								171	
LOST SPRINGS	716			363	34		3	1	315			158	14	130	12									
ROLLING HILLS	78,746			39,887	3,727	30	362	128	34,612			17,374	1,594	14,307	1,337									
Sub Totals	2,514,379		120	1,253,989	117,175	953	11,381	4,011	1,126,751	11,547	1,994	546,206	50,123	449,801	42,030								25,051	
14																								
NIOBRARA	145,033		60	43,865	4,374	126	586	69	95,952	4,808	1,042	17,948	1,607	15,734	1,569	48,414	4,829							
LUSK	172,751			85,176	8,493	246	1,138	134	77,565			34,851	3,120	30,552	3,046								5,994	
MANVILLE	10,110			5,164	515	15	69	8	4,339			2,113	189	1,852	185									
VAN TASSELL	1,596			815	81	2	11	1	685			334	30	292	29									
Sub Totals	329,490		60	135,020	13,463	389	1,803	213	178,541	4,808	1,042	55,246	4,947	48,432	4,829	48,414	4,829						5,994	
15																								
HOT SPRINGS	102,462			49,459	2,527	33	462	16	49,964	6,191	1,237	20,124	750	17,741	907								3,015	
E THERMOPOLIS	16,042			8,622	441	6	81	3	6,890			3,508	131	3,093	158									
KIRBY	5,810			3,123	160	2	29	1	2,496			1,271	47	1,120	57									
THERMOPOLIS	200,248			102,143	5,220	68	955	33	91,828			41,561	1,548	36,639	1,872								10,209	
Sub Totals	324,562			163,348	8,347	109	1,527	53	151,178	6,191	1,237	66,464	2,476	58,593	2,994								13,224	
16																								
JOHNSON	416,283		60	210,012	15,836	217	1,885	388	187,886	8,421	1,552	89,753	6,370	75,330	5,680								779	
BUFFALO	510,540			258,775	19,514	267	2,322	478	229,184			110,593	7,849	92,822	6,999								10,921	
KAYCEE	28,774			14,844	1,119	15	133	27	12,635			6,344	450	5,324	401								116	
Sub Totals	955,597		60	483,631	36,469	499	4,340	893	429,705	8,421	1,552	206,690	14,669	173,476	13,081								11,816	
17																								
CAMPBELL	3,530,407		480	1,712,365	214,156	4,486	15,740	2,444	1,580,737	30,726	4,705	751,747	93,740	614,218	76,817	1,371							7,413	
GILLETTE	6,947,993			3,403,033	425,599	8,915	31,280	4,856	3,074,309			1,493,970	186,292	1,220,653	152,660								20,734	

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		Reserve	Fees	Sales Tax (Gen Fund)	Use Tax (Gen Fund)			(Public School Fund)		County Allocation	Municipal Distribution	Purpose Option		Purpose Option		Purpose Option		Devel. Option		Option		
		Totals								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
WRIGHT	427,072			208,535	26,080	546	1,917	298	189,696			91,549	11,416	74,801	9,355							2,575
Sub Totals	10,905,472		480	5,323,933	665,835	13,948	48,937	7,597	4,844,742	30,726	4,705	2,337,267	291,447	1,909,672	238,832	1,371						30,722
18																						
CROOK	292,216			96,008	20,483	319	1,406	697	173,303	7,539	1,428	38,425	8,300	34,438	7,347	60,693	12,948					2,185
MOORCROFT	52,405			24,103	5,142	80	353	175	22,551			9,647	2,084	8,646	1,845							330
SUNDANCE	62,859			28,236	6,024	94	414	205	27,886			11,301	2,441	10,128	2,161							1,855
HULETT	22,141			9,149	1,952	30	134	66	10,809			3,662	791	3,282	700							2,374
PINE HAVEN	25,312			11,705	2,497	39	171	85	10,814			4,685	1,012	4,199	896							23
Sub Totals	454,933			169,202	36,099	562	2,478	1,229	245,363	7,539	1,428	67,719	14,628	60,693	12,948	60,693	12,948					6,767
19																						
UINTA	382,365		60	155,971	46,530	432	1,703	721	176,948	15,873	2,606	65,735	20,098	55,946	16,690							
EVANSTON	954,796			398,274	118,814	1,104	4,349	1,840	430,415			167,856	51,321	142,859	42,618							25,761
LYMAN	158,986			68,157	20,333	189	744	315	69,249			28,725	8,783	24,448	7,293							
MOUNTAIN VIEW	96,670			41,442	12,363	115	453	191	42,106			17,466	5,340	14,865	4,435							
BEAR RIVER	38,938			16,693	4,980	46	182	77	16,960			7,035	2,151	5,988	1,786							
Sub Totals	1,631,755		60	680,536	203,019	1,887	7,431	3,145	735,678	15,873	2,606	286,818	87,694	244,105	72,822							25,761
20																						
WASHAKIE	252,757		60	76,834	7,418	191	1,021	530	166,703	8,400	1,549	31,432	2,793	27,490	2,661	84,013	8,149					216
TEN SLEEP	14,276			7,170	692	18	95	49	6,251			2,933	261	2,565	248							243
WORLAND	306,042			151,323	14,609	377	2,011	1,044	136,678			61,904	5,502	54,141	5,240							9,891
Sub Totals	573,075		60	235,327	22,719	586	3,127	1,623	309,631	8,400	1,549	96,269	8,556	84,196	8,149	84,013	8,149					10,350
21																						
WESTON	496,690		120	47,928	221,577	182	2,206	338	224,340	7,613	1,438	18,597	98,039	17,192	79,479							1,982
NEWCASTLE	668,562			65,715	303,808	250	3,024	463	295,302			25,498	134,424	23,572	108,974							2,834
UPTON	207,607			20,466	94,617	78	942	144	91,360			7,941	41,865	7,341	33,939							274
Sub Totals	1,372,858		120	134,109	620,002	509	6,172	946	611,001	7,613	1,438	52,036	274,328	48,104	222,392							5,089
22																						
TETON	2,407,601		120	841,401	77,652	(3,126)	13,439	2,607	1,475,507	15,977	2,620	365,449	33,097	301,718	27,844	548,330	50,602					129,870
JACKSON	1,439,607			687,727	63,470	(2,555)	10,984	2,131	677,850			298,703	27,052	246,612	22,758							82,724
TETON VILLAGE	38,699								38,699									27,241	2,698			8,760
Sub Totals	3,885,907		120	1,529,128	141,122	(5,681)	24,423	4,739	2,192,056	15,977	2,620	664,153	60,148	548,330	50,602	548,330	50,602	27,241	2,698			221,354

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 07/2011

Monthly Distribution Date:

	Taxpayer	Gross Revenue	Taxpayer Reserve Totals	Fees	State Share Sales Tax (Gen Fund)	State Share Use Tax (Gen Fund)	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	
											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	3,468,989		240	1,995,715	392,543	2,243	11,024	983	1,066,242	9,418	1,693	881,620	173,511										
	BIG PINEY	290,461			167,651	32,976	188	926	83	88,637			74,061	14,576										
	PINEDALE	1,090,650			616,543	121,270	693	3,406	304	348,436			272,362	53,603										22,471
	MARBLETON	575,659			332,265	65,354	373	1,835	164	175,668			146,780	28,888										
	Sub Totals	5,425,759		240	3,112,173	612,143	3,498	17,191	1,532	1,678,982	9,418	1,693	1,374,823	270,577										22,471
24	OUT OF STATE VENDORS	179,214		1,196			6,142		171,876															
	Sub Totals	179,214		1,196			6,142		171,876															
25	STATEWIDE VENDORS																							
	Sub Totals																							
	Totals	63,256,845		6,052	28,382,129	4,586,132	86,452	301,527	291,318	29,603,236	411,333	66,466	12,212,546	1,973,366	8,173,806	1,341,640	3,867,885	536,553	27,241	2,698	22,728	1,613	965,360	