

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 07/2012

Monthly Distribution Date: 7/30/2012

		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		Local Specific		Resort District		Local Economic		Lodging
					Sales Tax	Use Tax		Deduct.	(Public School Fund)		County Allocation	Municipal Distribution	Purpose Option		Purpose Option		Purpose Option		Devel. Option		Option		
					(Gen Fund)	(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
01	NATRONA	1,449,780	44,304	780	645,853	90,335	2,021	6,194	1,256	659,036	62,382	7,169	280,699	39,268	233,916	32,535							3,067
	CASPER	6,597,726			3,156,844	441,544	9,879	30,276	6,141	2,953,041			1,372,019	191,938	1,143,350	159,027							86,707
	EDGERTON	23,140			11,129	1,557	35	107	22	10,292			4,837	677	4,031	561							188
	EVANSVILLE	318,710			145,184	20,307	454	1,392	282	151,090			63,100	8,827	52,583	7,314							19,266
	MILLS	407,380			197,517	27,626	618	1,894	384	179,340			85,844	12,009	71,537	9,950							
	MIDWEST	47,553			23,056	3,225	72	221	45	20,934			10,021	1,402	8,350	1,161							
	BAR NUNN	260,483			126,294	17,665	395	1,211	246	114,672			54,890	7,679	45,741	6,362							
	Sub Totals	9,104,773	44,304	780	4,305,877	602,257	13,475	41,296	8,377	4,088,406	62,382	7,169	1,871,409	261,800	1,559,508	216,910							109,228
02	LARAMIE	2,732,984	40,174	1,080	1,316,483	114,232	3,328	12,225	4,601	1,240,860	75,129	8,536	566,075	48,292	476,753	41,246	10,649	670					13,510
	CHEYENNE	5,134,498			2,553,276	221,550	6,454	23,711	8,924	2,320,585			1,097,883	93,661	924,646	79,996							124,399
	BURNS	25,360			12,924	1,121	33	120	45	11,116			5,557	474	4,680	405							
	ALBIN	15,250			7,772	674	20	72	27	6,685			3,342	285	2,814	243							
	PINE BLUFFS	95,496			48,476	4,206	123	450	169	42,072			20,844	1,778	17,555	1,519							376
	Sub Totals	8,003,587	40,174	1,080	3,938,930	341,784	9,956	36,578	13,767	3,621,317	75,129	8,536	1,693,700	144,490	1,426,449	123,409	10,649	670					138,284
03	SHERIDAN	1,200,820	12,955	900	369,842	33,327	566	5,012	2,160	776,059	26,120	3,278	157,467	13,804	134,165	12,033	393,866	35,325					
	CLEARMONT	10,428			5,295	477	8	72	31	4,545			2,255	198	1,921	172							
	DAYTON	55,594			28,228	2,544	43	383	165	24,231			12,019	1,054	10,240	918							
	RANCHESTER	62,791			31,883	2,873	49	432	186	27,368			13,575	1,190	11,566	1,037							
	SHERIDAN	1,347,174			650,486	58,617	995	8,815	3,799	624,463			276,956	24,280	235,973	21,164							66,090
	Sub Totals	2,676,807	12,955	900	1,085,734	97,838	1,661	14,713	6,341	1,456,667	26,120	3,278	462,271	40,525	393,866	35,325	393,866	35,325					66,090
04	SWEETWATER	1,508,326	26,187	300	659,153	126,822	1,408	6,530	5,439	682,487	37,617	4,512	288,737	55,825	237,854	45,620	6,508	121					5,692
	GRANGER	27,469			12,685	2,441	27	126	105	12,086			5,556	1,074	4,577	878							
	GREEN RIVER	2,481,085			1,142,087	219,740	2,440	11,314	9,425	1,096,079			500,283	96,726	412,121	79,045							7,904
	ROCK SPRINGS	4,601,555			2,102,207	404,469	4,492	20,825	17,348	2,052,214			920,856	178,041	758,578	145,495							49,243
	SUPERIOR	66,399			30,663	5,900	66	304	253	29,215			13,431	2,597	11,065	2,122							
	WAMSUTTER	89,228			41,157	7,919	88	408	340	39,317			18,029	3,486	14,851	2,849							103
	BAIROIL	20,947			9,673	1,861	21	96	80	9,217			4,237	819	3,491	670							
	Sub Totals	8,795,010	26,187	300	3,997,625	769,152	8,542	39,602	32,989	3,920,614	37,617	4,512	1,751,130	338,569	1,442,537	276,678	6,508	121					62,942
05	ALBANY	780,422	12,535	120	151,401	16,860	1,192	2,104	278	595,932	31,742	3,881	63,534	6,970	54,931	6,073	379,985	42,084					6,734

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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	1,852,124			890,715	99,190	7,012	12,376	1,638	841,192			373,778	41,006	323,167	35,727							67,514		
ROCK RIVER	14,227			7,082	789	56	98	13	6,190			2,972	326	2,569	284							39		
Sub Totals	2,646,773	12,535	120	1,049,198	116,839	8,260	14,578	1,929	1,443,314	31,742	3,881	440,283	48,303	380,667	42,084	379,985	42,084					74,286		
06																								
CARBON	607,665	10,056	420	113,881	13,130	630	1,554	592	467,402	15,765	2,167	49,111	5,561	41,325	4,721	306,579	34,912					7,260		
BAGGS	47,247			23,328	2,690	129	318	121	20,661			10,060	1,139	8,465	967							30		
ELK MOUNTAIN	20,625			10,126	1,168	56	138	53	9,085			4,367	494	3,675	420							129		
DIXON	10,409			5,143	593	28	70	27	4,548			2,218	251	1,866	213									
ENCAMPMENT	48,290			23,858	2,751	132	326	124	21,100			10,289	1,165	8,658	989									
HANNA	90,249			44,587	5,141	247	608	232	39,434			19,228	2,177	16,180	1,848									
MEDICINE BOW	30,530			15,057	1,736	83	205	78	13,370			6,493	735	5,464	624							54		
RAWLINS	1,018,801			490,886	56,597	2,716	6,698	2,554	459,350			211,696	23,970	178,134	20,350							25,201		
RIVERSIDE	5,776			2,757	318	15	38	14	2,634			1,189	135	1,000	114							196		
SARATOGA	181,916			89,599	10,330	496	1,222	466	79,802			38,640	4,375	32,514	3,714							559		
SINCLAIR	46,466			22,956	2,647	127	313	119	20,303			9,900	1,121	8,330	952									
Sub Totals	2,107,975	10,056	420	842,178	97,100	4,660	11,491	4,381	1,137,690	15,765	2,167	363,191	41,124	305,611	34,912	306,579	34,912					33,428		
07																								
GOSHEN	408,017	4,995	60	171,841	33,923	185	1,928	140	194,945	13,702	1,946	71,687	14,310	62,358	12,186						15,573	3,046	137	
FORT LARAMIE	16,377			7,251	1,431	8	81	6	7,600			3,025	604	2,631	514						657	129	41	
LAGRANGE	31,821			14,123	2,788	15	158	12	14,725			5,892	1,176	5,125	1,002						1,280	250		
LINGLE	33,241			14,754	2,912	16	166	12	15,382			6,155	1,229	5,354	1,046						1,337	262		
TORRINGTON	474,627			204,942	40,457	220	2,300	167	226,541			85,495	17,066	74,370	14,533						18,573	3,633	12,870	
YODER	10,725			4,760	940	5	53	4	4,963			1,986	396	1,727	338						431	84		
Sub Totals	974,808	4,995	60	417,670	82,452	449	4,687	340	464,155	13,702	1,946	174,239	34,780	151,566	29,618						37,852	7,404	13,048	
08																								
PLATTE	510,919	4,851	60	126,570	54,855	264	2,155	959	321,204	10,116	1,561	53,054	23,891	45,999	19,763	116,775	50,044							
CHUGWATER	20,338			7,860	3,406	16	134	60	8,862			3,294	1,484	2,856	1,227									
GUERNSEY	111,037			42,524	18,429	89	724	322	48,949			17,824	8,027	15,454	6,640								1,004	
WHEATLAND	347,944			134,467	58,277	281	2,290	1,019	151,611			56,364	25,382	48,869	20,996									
GLENDO	19,666			7,600	3,294	16	129	58	8,569			3,186	1,435	2,762	1,187									
HARTVILLE	5,948			2,299	996	5	39	17	2,592			963	434	835	359									
Sub Totals	1,015,852	4,851	60	321,320	139,257	671	5,472	2,434	541,786	10,116	1,561	134,685	60,652	116,776	50,172	116,775	50,044						1,004	
09																								
BIG HORN	275,537	4,344	180	118,753	24,790	175	1,188	388	125,719	12,465	1,813	48,983	10,408	43,129	8,921									

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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	
BASIN	78,362			36,246	7,567	53	363	118	34,015			14,951	3,177	13,164	2,723							
BYRON	36,162			16,727	3,492	25	167	55	15,697			6,899	1,466	6,075	1,257							
COWLEY	39,943			18,476	3,857	27	185	60	17,338			7,621	1,619	6,710	1,388							
DEAVER	10,855			5,021	1,048	7	50	16	4,712			2,071	440	1,824	377							
GREYBULL	114,966			52,099	10,876	77	521	170	51,223			21,490	4,566	18,922	3,914							2,332
LOVELL	144,487			66,569	13,896	98	666	218	63,040			27,458	5,834	24,177	5,001							569
MANDERSON	6,952			3,216	671	5	32	11	3,018			1,326	282	1,168	242							
BURLINGTON	17,563			8,124	1,696	12	81	27	7,624			3,351	712	2,950	610							
FRANNIE-BH	8,416			3,893	813	6	39	13	3,653			1,606	341	1,414	292							
Sub Totals	733,243	4,344	180	329,123	68,705	485	3,293	1,076	326,037	12,465	1,813	135,756	28,846	119,533	24,725							2,901
10																						
FREMONT	1,288,932	12,225	720	704,894	153,267	1,201	4,173	3,505	408,948	34,734	4,202	298,931	66,306			84						4,689
DUBOIS	66,708			34,723	7,550	59	206	173	23,998			14,725	3,266									6,007
HUDSON	28,631			16,378	3,561	28	97	81	8,486			6,946	1,541									
LANDER	480,951			267,733	58,214	456	1,585	1,331	151,633			113,540	25,184									12,909
PAVILLION	14,441			8,260	1,796	14	49	41	4,280			3,503	777									
SHOSHONI	41,152			23,208	5,046	40	137	115	12,606			9,842	2,183									581
RIVERTON	697,842			379,589	82,535	647	2,247	1,887	230,938			160,976	35,706									34,256
Sub Totals	2,618,658	12,225	720	1,434,785	311,968	2,444	8,493	7,134	840,888	34,734	4,202	608,463	134,964		84							58,441
11																						
PARK	1,253,489	15,920	540	633,205	100,697	733	4,587	882	496,923	25,407	3,202	273,634	43,615			597						150,469
CODY	972,929			501,299	79,721	580	3,632	698	386,999			216,632	34,529									135,838
MEETEETSE	28,773			17,219	2,738	20	125	24	8,647			7,441	1,186									20
FRANNIE	1,671			1,000	159	1	7	1	501			432	69									
POWELL	560,796			332,479	52,873	385	2,409	463	172,186			143,678	22,901									5,608
Sub Totals	2,817,656	15,920	540	1,485,202	236,189	1,719	10,760	2,069	1,065,257	25,407	3,202	641,817	102,300		597							291,935
12																						
LINCOLN	788,726	8,744	660	332,552	88,850	693	3,503	686	353,037	17,503	2,354	141,061	38,502	121,631	31,986							
AFTON	163,772			71,221	19,029	148	750	147	72,476			30,210	8,246	26,049	6,850							1,121
COKEVILLE	45,536			19,939	5,327	42	210	41	19,977			8,458	2,309	7,293	1,918							
DIAMONDVILLE	63,784			27,467	7,339	57	289	57	28,575			11,651	3,180	10,046	2,642							1,055
KEMMERER	231,775			98,987	26,447	206	1,043	204	104,888			41,988	11,461	36,205	9,521							5,715
THAYNE	31,151			13,640	3,644	28	144	28	13,666			5,786	1,579	4,989	1,312							

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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	70,474			30,859	8,245	64	325	64	30,917			13,090	3,573	11,287	2,968							
LA BARGE	46,897			20,535	5,487	43	216	42	20,574			8,711	2,378	7,511	1,975							
OPAL	8,171			3,578	956	7	38	7	3,585			1,518	414	1,309	344							
STAR VALLEY RANCH	127,925			56,015	14,966	117	590	116	56,121			23,760	6,485	20,488	5,388							
Sub Totals	1,578,212	8,744	660	674,794	180,289	1,407	7,108	1,393	703,817	17,503	2,354	286,232	78,127	246,807	64,904							7,891
13																						
CONVERSE	1,353,239	14,690	60	689,954	37,992	573	6,039	2,027	601,904	14,159	1,995	304,197	16,317	249,194	13,704							2,337
DOUGLAS	1,745,633			899,748	49,544	748	7,876	2,643	785,074			396,695	21,278	324,967	17,871							24,263
GLENROCK	724,595			378,717	20,854	315	3,315	1,113	320,282			166,975	8,956	136,783	7,522							45
LOST SPRINGS	1,125			588	32		5	2	497			259	14	212	12							
ROLLING HILLS	123,759			64,688	3,562	54	566	190	54,699			28,521	1,530	23,364	1,285							
Sub Totals	3,948,351	14,690	60	2,033,695	111,985	1,690	17,802	5,975	1,762,456	14,159	1,995	896,647	48,095	734,521	40,395							26,645
14																						
NIOBRARA	138,086	1,856		40,828	3,913	138	545	41	90,764	5,277	1,042	16,712	1,403	14,861	1,404	45,742	4,322					
LUSK	158,960			79,278	7,598	269	1,058	80	70,677			32,452	2,724	28,856	2,727							3,919
MANVILLE	9,399			4,806	461	16	64	5	4,047			1,967	165	1,749	165							
VAN TASSELL	1,484			759	73	3	10	1	639			311	26	276	26							
Sub Totals	307,930	1,856		125,671	12,045	426	1,678	127	166,127	5,277	1,042	51,442	4,318	45,742	4,322	45,742	4,322					3,919
15																						
HOT SPRINGS	147,311	2,255	60	63,851	10,083	66	650	173	70,173	7,099	1,237	26,545	4,119	23,141	3,624							4,407
E THERMOPOLIS	23,056			11,131	1,758	11	113	30	10,012			4,628	718	4,034	632							
KIRBY	8,351			4,032	637	4	41	11	3,626			1,676	260	1,461	229							
THERMOPOLIS	283,278			131,866	20,823	136	1,342	358	128,753			54,821	8,507	47,791	7,484							10,150
Sub Totals	461,995	2,255	60	210,881	33,299	218	2,146	573	212,563	7,099	1,237	87,670	13,604	76,427	11,969							14,557
16																						
JOHNSON	526,923	5,488	230	252,790	26,867	290	2,372	864	238,022	10,040	1,553	109,130	11,283	91,524	9,643							4,850
BUFFALO	635,940			311,487	33,106	357	2,923	1,065	287,003			134,470	13,902	112,776	11,882							13,973
KAYCEE	35,842			17,867	1,899	20	168	61	15,827			7,713	797	6,469	682							166
Sub Totals	1,198,706	5,488	230	582,144	61,872	667	5,462	1,990	540,852	10,040	1,553	251,314	25,983	210,769	22,206							18,989
17																						
CAMPBELL	7,020,175	44,491	1,013	2,191,494	157,505	2,319	27,897	3,886	4,591,570	39,438	4,707	968,014	69,014	790,799	56,867	2,476,022	185,789					920
GILLETTE	8,625,643			4,411,740	317,077	4,668	56,160	7,822	3,828,175			1,948,728	138,933	1,591,974	114,479							34,061

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										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	533,851			269,188	19,347	285	3,427	477	241,127			118,904	8,477	97,136	6,985							9,624		
Sub Totals	16,179,669	44,491	1,013	6,872,423	493,929	7,272	87,484	12,185	8,660,872	39,438	4,707	3,035,647	216,423	2,479,910	178,331	2,476,022	185,789					44,605		
18																								
CROOK	423,379	4,331	120	144,320	23,003	660	2,018	406	248,521	8,877	1,428	60,222	9,447	52,629	8,272	92,751	14,501					396		
MOORCROFT	75,912			36,233	5,775	166	507	102	33,130			15,119	2,372	13,213	2,077							349		
SUNDANCE	90,363			42,445	6,765	194	593	119	40,245			17,711	2,778	15,478	2,433							1,845		
HULETT	30,509			13,753	2,192	63	192	39	14,269			5,739	900	5,015	788							1,826		
PINE HAVEN	36,702			17,596	2,805	80	246	50	15,925			7,342	1,152	6,417	1,008							6		
Sub Totals	656,863	4,331	120	254,347	40,541	1,163	3,556	716	352,091	8,877	1,428	106,134	16,648	92,751	14,578	92,751	14,501					4,422		
19																								
UINTA	442,244	7,392	180	186,579	42,518	296	1,945	579	202,754	19,861	2,607	79,163	18,340	67,512	15,272									
EVANSTON	1,083,706			476,432	108,570	756	4,967	1,479	491,502			202,143	46,832	172,392	38,998							31,137		
LYMAN	180,127			81,532	18,580	129	850	253	78,782			34,593	8,014	29,501	6,674									
MOUNTAIN VIEW	109,524			49,575	11,297	79	517	154	47,903			21,034	4,873	17,938	4,058									
BEAR RIVER	44,116			19,969	4,550	32	208	62	19,295			8,472	1,963	7,225	1,635									
Sub Totals	1,859,717	7,392	180	814,087	185,515	1,292	8,486	2,528	840,236	19,861	2,607	345,404	80,023	294,569	66,636							31,137		
20																								
WASHAKIE	330,618	3,689	60	96,524	10,786	294	1,308	1,026	216,930	10,011	1,550	40,167	4,324	35,078	3,895	107,097	11,930					2,877		
TEN SLEEP	18,595			9,008	1,007	27	122	96	8,335			3,749	404	3,274	364							546		
WORLAND	387,998			190,103	21,244	579	2,576	2,021	171,475			79,108	8,516	69,087	7,672							7,092		
Sub Totals	737,211	3,689	60	295,635	33,037	901	4,006	3,142	396,740	10,011	1,550	123,024	13,244	107,439	11,930	107,097	11,930					10,515		
21																								
WESTON	173,868	3,169	60	78,051	11,615	117	745	145	79,965	8,974	1,439	31,993	4,672	28,387	4,182							318		
NEWCASTLE	221,299			107,017	15,926	160	1,022	198	96,975			43,866	6,406	38,922	5,734							2,047		
UPTON	68,295			33,329	4,960	50	318	62	29,576			13,662	1,995	12,122	1,786							12		
Sub Totals	463,462	3,169	60	218,398	32,501	327	2,086	405	206,516	8,974	1,439	89,520	13,072	79,431	11,702							2,378		
22																								
TETON	3,586,725	25,885	900	1,219,315	98,606	2,427	18,733	2,969	2,217,891	19,998	2,621	537,547	42,530	442,381	35,462	803,966	64,446					268,939		
JACKSON	2,069,967			996,618	80,597	1,984	15,311	2,426	973,030			439,369	34,762	361,585	28,985							108,330		
TETON VILLAGE	178,710								178,710										106,726	9,135		62,849		
Sub Totals	5,835,402	25,885	900	2,215,933	179,203	4,411	34,044	5,395	3,369,630	19,998	2,621	976,916	77,292	803,966	64,446	803,966	64,446	106,726	9,135			440,117		

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 07/2012

Monthly Distribution Date: 7/30/2012

	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	Use Tax
23	SUBLETTE	2,125,756	13,733	240	1,228,017	219,206	3,117	6,626	2,520	652,297	11,353	1,694	542,422	96,828									
	BIG PINEY	176,305			103,160	18,415	262	557	212	53,701			45,566	8,134									
	PINEDALE	661,343			379,375	67,720	963	2,047	779	210,459			167,572	29,913									12,974
	MARBLETON	349,417			204,451	36,495	519	1,103	420	106,428			90,307	16,121									
	Sub Totals	3,312,821	13,733	240	1,915,004	341,836	4,861	10,332	3,930	1,022,885	11,353	1,694	845,868	150,997									12,974
24	OUT OF STATE VENDORS	127,466		2,718			72,458		52,290														
	Sub Totals	127,466		2,718			72,458		52,290														
25	STATEWIDE VENDORS																						
	Sub Totals																						
	Totals	78,162,947	324,269	11,461	35,420,652	4,569,594	149,415	375,153	171,485	37,140,919	517,772	66,492	15,372,760	1,974,178	11,068,843	1,325,254	4,740,621	444,146	106,726	9,135	37,852	7,404	1,469,735