

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 09/2011

Monthly Distribution Date: 9/30/2011

	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		Local Entity Share		Local General		Local Specific		Resort District		Local Economic		Lodging Option Tax
										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	
01	NATRONA	1,487,453	720	682,337	97,063	931	6,533	(3,803)	703,673	72,616	8,121	292,600	41,954	244,751	34,816							8,815
	CASPER	6,933,128		3,335,174	474,429	4,551	31,930	(18,588)	3,105,631			1,430,189	205,064	1,196,313	170,176							103,889
	EDGERTON	24,118		11,757	1,672	16	113	(66)	10,625			5,042	723	4,217	600							44
	EVANSVILLE	338,005		153,386	21,819	209	1,468	(855)	161,977			65,775	9,431	55,019	7,826							23,926
	MILLS	427,290		208,674	29,684	285	1,998	(1,163)	187,812			89,484	12,830	74,851	10,648							
	MIDWEST	49,877		24,358	3,465	33	233	(136)	21,923			10,445	1,498	8,737	1,243							
	BAR NUNN	273,214		133,429	18,980	182	1,277	(744)	120,089			57,217	8,204	47,860	6,808							
	Sub Totals	9,533,086	720	4,549,116	647,113	6,208	43,552	(25,354)	4,311,731	72,616	8,121	1,950,751	279,704	1,631,748	232,117							136,674
02	LARAMIE	4,348,823	940	1,343,784	118,574	4,099	18,032	4,322	2,859,072	87,573	9,694	568,423	49,500	482,002	42,532	1,441,363	127,257					50,728
	CHEYENNE	5,308,883		2,606,224	229,971	7,949	34,972	8,383	2,421,384			1,102,437	96,003	934,828	82,490							205,626
	BURNS	25,831		13,192	1,164	40	177	42	11,216			5,580	486	4,732	418							
	ALBIN	15,533		7,933	700	24	106	26	6,744			3,356	292	2,845	251							
	PINE BLUFFS	97,553		49,481	4,366	151	664	159	42,732			20,930	1,823	17,748	1,566							664
	Sub Totals	9,796,623	940	4,020,613	354,776	12,264	53,951	12,932	5,341,148	87,573	9,694	1,700,725	148,104	1,442,156	127,257	1,441,363	127,257					257,019
03	SHERIDAN	(161,553)	540	(98,139)	33,215	433	(486)	1,180	(98,296)	30,070	3,645	(53,893)	13,532	(35,201)	11,914	(103,339)	34,976					
	CLEARMONT	(1,825)		(1,405)	476	6	(7)	17	(911)			(772)	194	(504)	171							
	DAYTON	(9,727)		(7,491)	2,535	33	(37)	90	(4,858)			(4,113)	1,033	(2,687)	909							
	RANCHESTER	(10,987)		(8,460)	2,863	37	(42)	102	(5,487)			(4,646)	1,167	(3,035)	1,027							
	SHERIDAN	(143,798)		(172,608)	58,420	761	(854)	2,075	(31,591)			(94,788)	23,800	(61,913)	20,955							80,355
	Sub Totals	(327,890)	540	(288,103)	97,509	1,270	(1,426)	3,464	(141,144)	30,070	3,645	(158,213)	39,725	(103,339)	34,976	(103,339)	34,976					80,355
04	SWEETWATER	3,318,658	630	585,243	228,990	3,652	9,692	6,368	2,484,083	43,559	5,064	253,124	101,016	209,944	82,138	1,285,977	498,020					5,241
	GRANGER	28,484		11,262	4,407	70	187	123	12,436			4,871	1,944	4,040	1,581							
	GREEN RIVER	2,578,609		1,014,027	396,762	6,327	16,794	11,034	1,133,664			438,577	175,026	363,762	142,317							13,982
	ROCK SPRINGS	4,769,041		1,866,490	730,309	11,646	30,911	20,311	2,109,374			807,276	322,166	669,566	261,959							48,407
	SUPERIOR	68,855		27,224	10,652	170	451	296	30,061			11,775	4,699	9,766	3,821							
	WAMSUTTER	92,421		36,542	14,298	228	605	398	40,350			15,805	6,307	13,109	5,129							
	BAIROIL	21,722		8,589	3,361	54	142	93	9,484			3,715	1,482	3,081	1,205							
	Sub Totals	10,877,790	630	3,549,377	1,388,779	22,146	58,782	38,624	5,819,451	43,559	5,064	1,535,142	612,641	1,273,268	498,150	1,285,977	498,020					67,630
05	ALBANY	854,586	420	169,570	18,708	687	2,339	634	662,227	36,665	4,339	70,131	7,695	60,824	6,711	421,225	46,290					8,347

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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
LARAMIE	2,064,747			997,609	110,063	4,041	13,761	3,732	935,542			412,592	45,270	357,839	39,479								80,362		
ROCK RIVER	15,976			7,931	875	32	109	30	6,998			3,280	360	2,845	314								199		
Sub Totals	2,935,308		420	1,175,111	129,646	4,760	16,210	4,396	1,604,767	36,665	4,339	486,003	53,325	421,508	46,503	421,225	46,290					88,907			
06																									
CARBON	631,441		50	121,957	12,951	477	1,646	484	493,876	17,920	2,368	51,821	5,440	43,746	4,645	322,719	34,354						10,862		
BAGGS	49,830			24,982	2,653	98	337	99	21,661			10,615	1,114	8,961	952								19		
ELK MOUNTAIN	21,903			10,844	1,152	42	146	43	9,676			4,608	484	3,890	413								281		
DIXON	11,379			5,507	585	22	74	22	5,169			2,340	246	1,975	210								397		
ENCAMPMENT	50,943			25,550	2,713	100	345	101	22,134			10,856	1,140	9,165	973										
HANNA	95,207			47,750	5,071	187	644	190	41,366			20,289	2,130	17,128	1,819										
MEDICINE BOW	32,257			16,125	1,712	63	218	64	14,075			6,852	719	5,784	614								106		
RAWLINS	1,079,072			525,699	55,825	2,058	7,094	2,087	486,309			223,377	23,450	188,567	20,024								30,890		
RIVERSIDE	5,887			2,952	314	12	40	12	2,558			1,255	132	1,059	112										
SARATOGA	194,899			95,953	10,190	376	1,295	381	86,705			40,772	4,280	34,418	3,655								3,580		
SINCLAIR	49,019			24,585	2,611	96	332	98	21,298			10,446	1,097	8,818	936										
Sub Totals	2,221,836		50	901,905	95,776	3,531	12,170	3,581	1,204,825	17,920	2,368	383,232	40,232	323,511	34,354	322,719	34,354					46,135			
07																									
GOSHEN	354,249		180	156,400	23,390	418	1,696	651	171,514	15,499	2,113	63,187	9,534	56,088	8,390	30						13,975	2,099	600	
FORT LARAMIE	14,170			6,599	987	18	72	27	6,467			2,666	402	2,367	354							590	89		
LAGRANGE	27,601			12,854	1,922	34	139	54	12,597			5,193	784	4,610	690							1,149	172		
LINGLE	28,833			13,428	2,008	36	146	56	13,159			5,425	819	4,815	720							1,200	180		
TORRINGTON	418,011			186,527	27,895	498	2,023	776	200,292			75,359	11,370	66,892	10,006							16,667	2,503	17,496	
YODER	9,303			4,332	648	12	47	18	4,246			1,750	264	1,554	232							387	58		
Sub Totals	852,166		180	380,140	56,850	1,015	4,123	1,582	408,275	15,499	2,113	153,581	23,173	136,325	20,392	30						33,966	5,101	18,095	
08																									
PLATTE	415,490		120	117,219	32,079	199	1,757	370	263,746	11,292	1,670	47,689	13,610	42,046	11,506	106,721	29,211								
CHUGWATER	16,547			7,279	1,992	12	109	23	7,132			2,961	845	2,611	715										
GUERNSEY	90,603			39,382	10,777	67	590	124	39,662			16,022	4,573	14,126	3,866									1,075	
WHEATLAND	283,101			124,533	34,080	212	1,866	393	122,017			50,664	14,459	44,670	12,224										
GLENDO	16,001			7,039	1,926	12	105	22	6,897			2,864	817	2,525	691										
HARTVILLE	4,839			2,129	583	4	32	7	2,086			866	247	764	209										
Sub Totals	826,582		120	297,580	81,437	506	4,460	939	441,539	11,292	1,670	121,067	34,551	106,741	29,211	106,721	29,211							1,075	
09																									
BIG HORN	317,382		180	132,935	36,174	188	1,389	409	146,107	14,048	1,960	54,058	15,382	47,683	12,975										

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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	Option
BASIN	91,932			40,575	11,041	57	424	125	39,710			16,500	4,695	14,554	3,960									
BYRON	42,425			18,725	5,095	26	196	58	18,325			7,614	2,167	6,716	1,828									
COWLEY	46,860			20,682	5,628	29	216	64	20,241			8,411	2,393	7,419	2,019									
DEAVER	12,735			5,621	1,529	8	59	17	5,501			2,286	650	2,016	549									
GREYBULL	136,034			58,321	15,870	82	609	180	60,972			23,716	6,748	20,919	5,693								3,895	
LOVELL	169,567			74,519	20,278	105	779	229	73,657			30,304	8,623	26,730	7,274								727	
MANDERSON	8,156			3,600	980	5	38	11	3,523			1,464	417	1,291	351									
BURLINGTON	20,604			9,094	2,475	13	95	28	8,900			3,698	1,052	3,262	888									
FRANNIE-BH	9,873			4,357	1,186	6	46	13	4,265			1,772	504	1,563	425									
Sub Totals	855,569		180	368,428	100,256	521	3,850	1,135	381,200	14,048	1,960	149,823	42,632	132,154	35,961								4,622	
10																								
FREMONT	1,380,168		420	807,650	115,216	1,361	4,644	2,693	448,185	40,177	4,709	339,490	48,933										14,865	
DUBOIS	80,537			39,784	5,675	67	229	133	34,649			16,723	2,410										15,516	
HUDSON	30,669			18,765	2,677	32	108	63	9,025			7,888	1,137											
LANDER	526,918			306,761	43,761	517	1,764	1,023	173,092			128,945	18,586										25,562	
PAVILLION	15,469			9,465	1,350	16	54	32	4,552			3,978	573											
SHOSHONI	44,456			26,591	3,793	45	153	89	13,785			11,177	1,611										997	
RIVERTON	754,098			434,923	62,044	733	2,501	1,450	252,447			182,817	26,350										43,280	
Sub Totals	2,832,316		420	1,643,939	234,517	2,771	9,452	5,482	935,735	40,177	4,709	691,019	99,600										100,219	
11																								
PARK	1,412,482		420	752,643	98,437	(6,117)	5,537	(2,654)	564,215	29,233	3,558	322,299	42,267										174,044	
CODY	1,178,206			595,856	77,931	(4,842)	4,384	(2,101)	506,979			255,159	33,462										218,358	
MEETEETSE	33,631			20,467	2,677	(166)	151	(72)	10,575			8,764	1,149										662	
FRANNIE	1,916			1,189	156	(10)	9	(4)	576			509	67											
POWELL	648,614			395,192	51,687	(3,212)	2,907	(1,394)	203,433			169,231	22,193										12,009	
Sub Totals	3,274,849		420	1,765,347	230,888	(14,347)	12,988	(6,226)	1,285,779	29,233	3,558	755,963	99,137										405,073	
12																								
LINCOLN	1,093,920		420	484,665	111,883	796	4,899	515	490,743	19,959	2,582	205,734	48,491	173,845	40,132									
AFTON	230,482			103,799	23,961	170	1,049	110	101,392			44,061	10,385	37,232	8,595								1,119	
COKEVILLE	64,378			29,059	6,708	48	294	31	28,238			12,335	2,907	10,423	2,406								166	
DIAMONDVILLE	89,959			40,031	9,241	66	405	43	40,174			16,993	4,005	14,359	3,315								1,503	
KEMMERER	327,493			144,264	33,303	237	1,458	153	148,078			61,238	14,434	51,746	11,946								8,714	
THAYNE	43,928			19,880	4,589	33	201	21	19,205			8,439	1,989	7,131	1,646									

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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
ALPINE	99,378			44,974	10,382	74	455	48	43,446			19,091	4,500	16,132	3,724								
LA BARGE	66,132			29,928	6,909	49	303	32	28,912			12,704	2,994	10,735	2,478								
OPAL	11,522			5,214	1,204	9	53	6	5,037			2,213	522	1,870	432								
STAR VALLEY RANCH	180,393			81,638	18,846	134	825	87	78,864			34,654	8,168	29,283	6,760								
Sub Totals	2,207,587		420	983,452	227,026	1,615	9,940	1,045	984,089	19,959	2,582	417,463	98,395	352,755	81,433								11,502
13																							
CONVERSE	982,433		120	504,966	28,691	1,520	4,407	1,411	441,318	16,036	2,169	219,160	12,025	181,129	10,291								507
DOUGLAS	1,277,846			658,511	37,415	1,983	5,747	1,840	572,350			285,800	15,682	236,205	13,421								21,243
GLENROCK	529,338			277,177	15,749	835	2,419	775	232,384			120,297	6,601	99,422	5,649								415
LOST SPRINGS	821			430	24	1	4	1	360			187	10	154	9								
ROLLING HILLS	90,344			47,344	2,690	143	413	132	39,622			20,548	1,127	16,982	965								
Sub Totals	2,880,783		120	1,488,429	84,569	4,481	12,990	4,159	1,286,035	16,036	2,169	645,992	35,445	533,893	30,334								22,165
14																							
NIOBRARA	103,370			28,874	4,964	10	414	42	69,065	5,614	1,073	11,019	1,859	10,357	1,781	31,881	5,481						
LUSK	120,374			56,067	9,639	20	804	81	53,763			21,396	3,610	20,111	3,458								5,187
MANVILLE	6,983			3,399	584	1	49	5	2,945			1,297	219	1,219	210								
VAN TASSELL	1,103			537	92		8	1	465			205	35	193	33								
Sub Totals	231,830			88,878	15,280	31	1,275	128	126,238	5,614	1,073	33,917	5,723	31,881	5,481	31,881	5,481						5,187
15																							
HOT SPRINGS	141,105			55,098	15,580	186	650	339	69,253	7,752	1,298	22,159	6,537	19,763	5,588								6,156
E THERMOPOLIS	21,948			9,605	2,716	32	113	59	9,422			3,863	1,140	3,445	974								
KIRBY	7,950			3,479	984	12	41	21	3,413			1,399	413	1,248	353								
THERMOPOLIS	278,751			113,788	32,175	383	1,342	700	130,362			45,763	13,499	40,815	11,541								18,743
Sub Totals	449,754			181,970	51,455	613	2,146	1,120	212,450	7,752	1,298	73,185	21,588	65,272	18,457								24,899
16																							
JOHNSON	363,964		60	163,604	24,573	263	1,683	958	172,824	11,202	1,661	67,904	10,208	58,684	8,814								14,350
BUFFALO	435,731			201,592	30,278	324	2,073	1,180	200,283			83,671	12,579	72,311	10,861								20,862
KAYCEE	24,046			11,564	1,737	19	119	68	10,541			4,799	722	4,148	623								249
Sub Totals	823,742		60	376,760	56,588	606	3,875	2,206	383,647	11,202	1,661	156,375	23,508	135,143	20,298								35,461
17																							
CAMPBELL	6,682,731		420	3,342,048	188,739	29,083	29,482	17,698	3,075,262	45,696	5,289	1,471,787	82,247	1,198,778	67,700	203,052							713
GILLETTE	12,816,265			6,641,751	375,087	57,798	58,590	35,171	5,647,871			2,924,927	163,451	2,382,367	134,542								42,583

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		Reserve	Fees	Sales Tax (Gen Fund)	Use Tax (Gen Fund)			Collection (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	
WRIGHT	790,689			407,001	22,985	3,542	3,590	2,155	351,415			179,237	10,016	145,989	8,245							7,928
Sub Totals	20,289,685		420	10,390,799	586,811	90,423	91,662	55,024	9,074,547	45,696	5,289	4,575,951	255,714	3,727,134	210,487	203,052						51,224
18																						
CROOK	442,449			147,253	29,692	1,012	2,147	1,671	260,675	9,837	1,517	59,914	12,345	52,820	10,650	93,074	18,770					1,748
MOORCROFT	81,064			36,969	7,454	254	539	419	35,428			15,042	3,099	13,261	2,674							1,352
SUNDANCE	97,909			43,308	8,733	298	631	491	44,449			17,621	3,631	15,534	3,132							4,531
HULETT	34,737			14,033	2,830	96	205	159	17,414			5,710	1,176	5,034	1,015							4,480
PINE HAVEN	38,726			17,953	3,620	123	262	204	16,564			7,305	1,505	6,440	1,299							15
Sub Totals	694,885			259,516	52,328	1,783	3,783	2,944	374,530	9,837	1,517	105,591	21,757	93,088	18,770	93,074	18,770					12,126
19																						
UINTA	430,576		300	187,610	37,849	451	1,894	1,550	200,922	22,725	2,873	78,237	16,176	67,295	13,576	40						
EVANSTON	1,061,124			479,065	96,647	1,151	4,837	3,957	475,466			199,780	41,306	171,839	34,667							27,875
LYMAN	176,820			81,983	16,539	197	828	677	76,596			34,188	7,069	29,407	5,933							
MOUNTAIN VIEW	107,513			49,848	10,057	120	503	412	46,574			20,788	4,298	17,880	3,607							
BEAR RIVER	43,306			20,079	4,051	48	203	166	18,760			8,373	1,731	7,202	1,453							
Sub Totals	1,819,340		300	818,585	165,143	1,967	8,265	6,762	818,318	22,725	2,873	341,367	70,580	293,623	59,236	40						27,875
20																						
WASHAKIE	339,872		180	101,216	11,891	293	1,341	1,193	223,758	11,169	1,657	41,373	4,748	36,563	4,265	110,973	13,011					
TEN SLEEP	19,582			9,446	1,110	27	125	111	8,763			3,861	443	3,412	398							648
WORLAND	402,318			199,344	23,420	576	2,640	2,349	173,988			81,483	9,351	72,010	8,401							2,744
Sub Totals	761,771		180	310,007	36,421	896	4,106	3,653	406,509	11,169	1,657	126,717	14,542	111,985	13,064	110,973	13,011					3,392
21																						
WESTON	202,479		120	77,217	28,541	109	881	334	95,277	9,952	1,530	30,788	12,148	27,698	10,237							2,925
NEWCASTLE	260,647			105,874	39,133	149	1,208	458	113,826			42,214	16,656	37,977	14,037							2,942
UPTON	80,693			32,973	12,187	46	376	143	34,967			13,147	5,187	11,827	4,372							434
Sub Totals	543,819		120	216,064	79,861	304	2,465	934	244,070	9,952	1,530	86,150	33,991	77,501	28,646							6,301
22																						
TETON	5,519,476		1,260	2,006,565	75,736	6,229	36,209	7,526	3,385,951	22,887	2,890	879,892	32,096	719,721	27,156	1,307,992	49,353					343,964
JACKSON	3,386,434			1,640,085	61,903	5,092	29,595	6,151	1,643,607			719,188	26,234	588,271	22,196							287,718
TETON VILLAGE	595,457								595,457									343,178	12,114			240,165
Sub Totals	9,501,366		1,260	3,646,650	137,639	11,321	65,804	13,677	5,625,015	22,887	2,890	1,599,080	58,329	1,307,992	49,353	1,307,992	49,353	343,178	12,114			871,848

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 09/2011

Monthly Distribution Date: 9/30/2011

	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	3,773,789		60	2,486,135	107,733	3,849	12,008	5,070	1,158,933	12,743	1,823	1,097,618	46,749										
	BIG PINEY	315,790			208,849	9,050	323	1,009	426	96,133			92,206	3,927										
	PINEDALE	1,188,454			768,050	33,282	1,189	3,710	1,566	380,657			339,091	14,442										27,124
	MARBLETON	625,860			413,914	17,936	641	1,999	844	190,525			182,742	7,783										
	Sub Totals	5,903,893		60	3,876,948	168,002	6,003	18,726	7,906	1,826,248	12,743	1,823	1,711,656	72,901										27,124
24	OUT OF STATE VENDORS	371,558		3,070			571,420		(202,933)															
	Sub Totals	371,558		3,070			571,420		(202,933)															
25	STATEWIDE VENDORS																							
	Sub Totals																							
	Totals	90,158,247		10,630	41,001,511	5,078,668	732,108	443,149	(62,821)	42,955,003	594,224	73,604	17,642,535	2,185,298	12,094,339	1,594,479	5,214,532	856,723	343,178	12,114	33,966	5,101	2,304,909	