

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 11/2012

Monthly Distribution Date: 11/30/2012

		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 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	1,917,186	44,553	780	881,789	103,422	1,123	8,226	1,709	875,583	72,575	7,582	384,161	44,993	318,586	37,202								10,484
	CASPER	8,789,555			4,310,066	505,515	5,491	40,208	8,353	3,919,921			1,877,728	219,920	1,557,207	181,838								83,228
	EDGERTON	30,692			15,194	1,782	19	142	29	13,525			6,619	775	5,489	641								
	EVANSVILLE	422,929			198,221	23,249	253	1,849	384	198,973			86,357	10,114	71,616	8,363								22,522
	MILLS	544,736			269,671	31,629	344	2,516	523	240,053			117,485	13,760	97,431	11,377								
	MIDWEST	63,587			31,479	3,692	40	294	61	28,021			13,714	1,606	11,373	1,328								
	BAR NUNN	348,310			172,431	20,224	220	1,609	334	153,493			75,121	8,798	62,298	7,275								
	Sub Totals	12,116,993	44,553	780	5,878,850	689,513	7,490	54,843	11,393	5,429,569	72,575	7,582	2,561,187	299,966	2,124,002	248,023								116,235
02	LARAMIE	2,644,430	37,858	1,080	1,254,982	120,978	2,706	11,784	7,302	1,207,741	87,523	9,039	534,147	51,210	454,336	43,735	9,251	305						18,195
	CHEYENNE	4,936,243			2,433,996	234,633	5,248	22,854	14,162	2,225,351			1,035,961	99,321	881,170	84,823								124,077
	BURNS	24,358			12,320	1,188	27	116	72	10,636			5,244	503	4,460	429								
	ALBIN	14,647			7,408	714	16	70	43	6,396			3,153	302	2,682	258								
	PINE BLUFFS	91,782			46,211	4,455	100	434	269	40,314			19,668	1,886	16,730	1,610								420
	Sub Totals	7,711,460	37,858	1,080	3,754,917	361,967	8,096	35,256	21,847	3,490,438	87,523	9,039	1,598,174	153,222	1,359,378	130,855	9,251	305						142,693
03	SHERIDAN	1,201,847	10,680	833	368,497	35,733	1,140	4,943	1,379	778,643	30,054	3,438	155,180	14,824	133,312	12,825	391,361	37,649						
	CLEARMONT	10,421			5,276	512	16	71	20	4,526			2,222	212	1,909	184								
	DAYTON	55,552			28,126	2,727	87	377	105	24,130			11,844	1,131	10,175	979								
	RANCHESTER	62,744			31,767	3,080	98	426	119	27,254			13,378	1,278	11,492	1,106								
	SHERIDAN	1,326,054			648,120	62,849	2,005	8,693	2,425	601,962			272,934	26,074	234,473	22,556								45,926
	Sub Totals	2,656,618	10,680	833	1,081,785	104,901	3,346	14,510	4,048	1,436,515	30,054	3,438	455,558	43,520	391,361	37,649	391,361	37,649						45,926
04	SWEETWATER	1,525,622	28,903	540	677,285	125,108	1,446	6,619	6,335	679,386	43,535	4,752	295,930	55,119	244,442	45,083	2,971	(16,619)						4,174
	GRANGER	28,046			13,034	2,408	28	127	122	12,327			5,695	1,061	4,704	868								
	GREEN RIVER	2,527,896			1,173,505	216,770	2,506	11,469	10,976	1,112,671			512,746	95,502	423,535	78,113								2,775
	ROCK SPRINGS	4,695,441			2,160,037	399,003	4,612	21,110	20,203	2,090,476			943,797	175,788	779,589	143,780								47,523
	SUPERIOR	67,794			31,506	5,820	67	308	295	29,798			13,766	2,564	11,371	2,097								
	WAMSUTTER	91,127			42,289	7,812	90	413	396	40,127			18,478	3,442	15,263	2,815								130
	BAIROIL	21,387			9,939	1,836	21	97	93	9,401			4,343	809	3,587	662								
	Sub Totals	8,957,314	28,903	540	4,107,596	758,757	8,771	40,143	38,418	3,974,186	43,535	4,752	1,794,754	334,285	1,482,491	273,416	2,971	(16,619)						54,601
05	ALBANY	819,430	12,686	360	165,543	11,277	277	2,194	487	626,606	36,645	4,080	69,126	4,458	60,012	4,070	415,800	28,203						4,212

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				Sales Tax (Gen Fund)	Use Tax (Gen Fund)		Deduct.	(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		
LARAMIE	1,929,634			973,915	66,347	1,627	12,906	2,865	871,975			406,682	26,225	353,059	23,943							62,066	
ROCK RIVER	14,922			7,743	527	13	103	23	6,513			3,233	209	2,807	190							74	
Sub Totals	2,763,986	12,686	360	1,147,201	78,152	1,916	15,202	3,375	1,505,094	36,645	4,080	479,042	30,891	415,878	28,203	415,800	28,203					66,352	
06																							
CARBON	1,004,425	9,349	120	196,587	15,626	935	2,598	438	778,773	17,911	2,254	85,568	6,656	70,960	5,614	524,305	41,468					24,037	
BAGGS	78,880			40,269	3,201	191	532	90	34,597			17,528	1,363	14,536	1,150							20	
ELK MOUNTAIN	34,569			17,480	1,389	83	231	39	15,346			7,609	592	6,310	499							336	
DIXON	17,603			8,878	706	42	117	20	7,840			3,864	301	3,204	254							218	
ENCAMPMENT	80,901			41,184	3,274	196	544	92	35,611			17,926	1,394	14,866	1,176							248	
HANNA	150,730			76,969	6,118	366	1,017	171	66,089			33,502	2,606	27,783	2,198								
MEDICINE BOW	51,021			25,992	2,066	124	344	58	22,439			11,313	880	9,382	742							121	
RAWLINS	1,700,326			847,391	67,357	4,028	11,199	1,887	768,464			368,842	28,691	305,874	24,198							40,858	
RIVERSIDE	9,544			4,759	378	23	63	11	4,310			2,071	161	1,718	136							224	
SARATOGA	304,779			154,670	12,294	735	2,044	344	134,691			67,323	5,237	55,830	4,417							1,885	
SINCLAIR	77,606			39,629	3,150	188	524	88	34,027			17,249	1,342	14,304	1,132								
Sub Totals	3,510,383	9,349	120	1,453,808	115,559	6,911	19,213	3,237	1,902,186	17,911	2,254	632,796	49,224	524,766	41,515	524,305	41,468					67,946	
07																							
GOSHEN	437,376	5,481	300	192,983	26,170	248	2,056	322	209,816	15,492	2,018	80,391	10,883	69,971	9,446						17,454	2,876	1,283
FORT LARAMIE	17,548			8,143	1,104	10	87	14	8,190			3,392	459	2,952	399						736	121	130
LAGRANGE	33,927			15,861	2,151	20	169	26	15,700			6,607	894	5,751	776						1,435	236	
LINGLE	35,441			16,569	2,247	21	177	28	16,400			6,902	934	6,007	811						1,499	247	
TORRINGTON	503,963			230,156	31,211	296	2,452	384	239,465			95,876	12,979	83,450	11,266						20,816	3,431	11,647
YODER	11,435			5,346	725	7	57	9	5,292			2,227	301	1,938	262						484	80	
Sub Totals	1,039,690	5,481	300	469,057	63,607	603	4,998	782	494,862	15,492	2,018	195,395	26,452	170,070	22,960						42,423	6,991	13,059
08																							
PLATTE	346,321	3,352	60	120,627	43,277	176	1,488	393	176,948	11,287	1,609	49,708	18,702	43,672	15,593	37,050	(672)						
CHUGWATER	18,234			7,491	2,687	11	92	24	7,928			3,087	1,161	2,712	968								
GUERNSEY	99,351			40,527	14,540	59	500	132	43,593			16,700	6,283	14,673	5,239								698
WHEATLAND	311,956			128,153	45,977	187	1,581	417	135,640			52,809	19,869	46,397	16,566								
GLENDO	17,632			7,243	2,599	11	89	24	7,666			2,985	1,123	2,622	936								
HARTVILLE	5,333			2,191	786	3	27	7	2,319			903	340	793	283								
Sub Totals	798,827	3,352	60	306,231	109,866	448	3,779	997	374,094	11,287	1,609	126,191	47,477	110,870	39,585	37,050	(672)						698
09																							
BIG HORN	318,960	4,169	240	132,738	34,486	82	1,384	117	145,745	14,041	1,877	54,454	14,850	48,000	12,522								

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				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
BASIN	91,150			40,515	10,526	25	422	36	39,626			16,621	4,533	14,651	3,822									
BYRON	42,064			18,697	4,858	11	195	17	18,287			7,670	2,092	6,761	1,764									
COWLEY	46,462			20,652	5,365	13	215	18	20,199			8,472	2,310	7,468	1,948									
DEAVER	12,626			5,612	1,458	3	59	5	5,489			2,302	628	2,029	529									
GREYBULL	133,815			58,234	15,130	36	607	51	59,757			23,890	6,515	21,059	5,494							2,800		
LOVELL	168,555			74,409	19,332	46	776	66	73,927			30,525	8,324	26,908	7,019							1,150		
MANDERSON	8,087			3,594	934	2	37	3	3,515			1,475	402	1,300	339									
BURLINGTON	20,429			9,080	2,359	6	95	8	8,881			3,725	1,016	3,284	857									
FRANNIE-BH	9,789			4,351	1,130	3	45	4	4,256			1,785	487	1,573	410									
Sub Totals	851,937	4,169	240	367,882	95,579	226	3,835	325	379,681	14,041	1,877	150,920	41,156	133,033	34,704							3,950		
10																								
FREMONT	1,499,202	12,521	960	864,303	132,898	669	4,818	2,012	481,021	40,155	4,422	367,296	57,077			76						11,994		
DUBOIS	76,937			42,575	6,546	33	237	99	27,446			18,093	2,812									6,542		
HUDSON	33,204			20,082	3,088	16	112	47	9,860			8,534	1,326											
LANDER	560,472			328,279	50,477	254	1,830	764	178,867			139,506	21,679									17,682		
PAVILLION	16,747			10,129	1,557	8	56	24	4,973			4,304	669											
SHOSHONI	47,760			28,456	4,376	22	159	66	14,681			12,093	1,879									709		
RIVERTON	795,093			465,431	71,566	360	2,594	1,084	254,057			197,791	30,736									25,530		
Sub Totals	3,029,415	12,521	960	1,759,255	270,509	1,362	9,807	4,096	970,906	40,155	4,422	747,617	116,179			76						62,457		
11																								
PARK	1,001,792	10,355	780	579,878	63,129	3,149	3,406	2,575	338,520	29,217	3,356	247,306	26,769			2,016	955					28,900		
CODY	808,873			459,080	49,978	2,493	2,696	2,038	292,587			195,788	21,192									75,606		
MEETEETSE	26,124			15,769	1,717	86	93	70	8,390			6,725	728									937		
FRANNIE	1,463			916	100	5	5	4	433			391	42											
POWELL	493,332			304,478	33,147	1,654	1,788	1,352	150,912			129,854	14,055									7,003		
Sub Totals	2,331,583	10,355	780	1,360,121	148,071	7,387	7,988	6,039	790,842	29,217	3,356	580,064	62,786			2,016	955					112,447		
12																								
LINCOLN	846,213	6,410	360	334,723	119,805	868	3,781	1,164	379,103	19,949	2,453	140,397	52,133	121,152	43,018									
AFTON	176,206			71,686	25,658	186	810	249	77,617			30,068	11,165	25,947	9,213							1,224		
COKEVILLE	48,988			20,069	7,183	52	227	70	21,387			8,418	3,126	7,264	2,579									
DIAMONDVILLE	68,162			27,647	9,895	72	312	96	30,140			11,596	4,306	10,007	3,553							678		
KEMMERER	254,599			99,633	35,661	258	1,125	347	117,575			41,790	15,518	36,062	12,805							11,400		
THAYNE	33,513			13,730	4,914	36	155	48	14,631			5,759	2,138	4,969	1,764									

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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		Sales Tax
ALPINE	75,816			31,060	11,117	81	351	108	33,100			13,028	4,838	11,242	3,992								
LA BARGE	50,453			20,669	7,398	54	233	72	22,026			8,670	3,219	7,481	2,656								
OPAL	8,790			3,601	1,289	9	41	13	3,838			1,510	561	1,303	463								
STAR VALLEY RANCH	137,623			56,381	20,180	146	637	196	60,083			23,649	8,781	20,407	7,246								
Sub Totals	1,700,364	6,410	360	679,198	243,100	1,761	7,672	2,362	759,500	19,949	2,453	284,885	105,786	245,834	87,289								13,303
13																							
CONVERSE	1,690,097	16,132	420	864,784	47,319	516	7,549	1,040	752,336	16,028	2,071	381,523	20,458	312,066	17,065								3,126
DOUGLAS	2,180,617			1,127,739	61,707	673	9,844	1,357	979,297			497,533	26,679	406,955	22,254								25,876
GLENROCK	907,741			474,682	25,973	283	4,144	571	402,088			209,419	11,229	171,294	9,367								778
LOST SPRINGS	1,408			737	40		6	1	623			325	17	266	15								
ROLLING HILLS	154,916			81,079	4,436	48	708	98	68,547			35,770	1,918	29,258	1,600								
Sub Totals	4,934,779	16,132	420	2,549,022	139,476	1,521	22,251	3,066	2,202,891	16,028	2,071	1,124,572	60,302	919,839	50,300								29,780
14																							
NIOBRARA	176,410	1,652	60	46,656	11,268	23	699	33	116,020	5,613	1,056	19,167	4,669	16,928	4,042	52,105	12,441						
LUSK	204,959			90,595	21,879	44	1,358	64	91,019			37,218	9,066	32,870	7,848								4,018
MANVILLE	12,182			5,492	1,326	3	82	4	5,274			2,256	550	1,993	476								
VAN TASSELL	1,923			867	209		13	1	833			356	87	315	75								
Sub Totals	395,475	1,652	60	143,611	34,682	70	2,153	101	213,146	5,613	1,056	58,997	14,371	52,105	12,441	52,105	12,441						4,018
15																							
HOT SPRINGS	175,770	1,613	60	86,952	735	714	778	86	84,832	7,749	1,264	36,654	(165)	31,452	176								7,701
E THERMOPOLIS	27,437			15,158	128	124	136	15	11,875			6,390	(29)	5,483	31								
KIRBY	9,938			5,490	46	45	49	5	4,301			2,314	(10)	1,986	11								
THERMOPOLIS	337,767			179,573	1,518	1,474	1,607	177	153,417			75,699	(340)	64,955	363								12,740
Sub Totals	550,912	1,613	60	287,174	2,428	2,358	2,570	284	254,426	7,749	1,264	121,058	(544)	103,876	581								20,442
16																							
JOHNSON	617,891	5,555	240	300,276	30,406	197	2,760	1,351	277,106	11,197	1,600	129,750	12,848	108,558	10,921								2,233
BUFFALO	745,496			369,998	37,466	243	3,400	1,665	332,724			159,877	15,831	133,765	13,457								9,794
KAYCEE	42,974			21,223	2,149	14	195	96	19,297			9,171	908	7,673	772								774
Sub Totals	1,406,361	5,555	240	691,497	70,021	454	6,355	3,112	629,127	11,197	1,600	298,798	29,586	249,995	25,150								12,801
17																							
CAMPBELL	6,857,894	42,949	1,260	2,109,690	164,524	2,349	27,177	4,893	4,505,052	45,670	4,960	929,548	71,930	761,381	59,283	2,445,961	185,907						412
GILLETTE	8,351,443			4,247,059	331,206	4,730	54,710	9,850	3,703,890			1,871,291	144,803	1,532,750	119,345								35,700

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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	Sales Tax	Use Tax	Sales Tax	Use Tax
WRIGHT	511,908			259,140	20,209	289	3,338	601	228,331			114,179	8,835	93,523	7,282							4,511			
Sub Totals	15,721,245	42,949	1,260	6,615,889	515,938	7,368	85,225	15,344	8,437,273	45,670	4,960	2,915,018	225,568	2,387,654	185,910	2,445,961	185,907					40,624			
18																									
CROOK	552,737	3,827	60	158,279	61,668	294	2,634	761	325,215	9,834	1,467	65,508	26,875	57,329	22,344	101,035	39,379					1,445			
MOORCROFT	99,917			39,737	15,482	74	661	191	43,771			16,446	6,747	14,393	5,610							575			
SUNDANCE	117,978			46,550	18,137	86	775	224	52,206			19,266	7,904	16,861	6,572							1,604			
HULETT	38,742			15,084	5,877	28	251	73	17,430			6,243	2,561	5,463	2,129							1,033			
PINE HAVEN	48,244			19,297	7,519	36	321	93	20,978			7,987	3,277	6,990	2,724							1			
Sub Totals	857,617	3,827	60	278,947	108,683	518	4,642	1,341	459,600	9,834	1,467	115,449	47,364	101,035	39,379	101,035	39,379					4,658			
19																									
UINTA	464,847	6,526	480	197,167	43,415	359	2,015	571	214,313	22,714	2,722	83,086	18,756	71,203	15,629	201	2								
EVANSTON	1,125,285			503,468	110,862	918	5,146	1,458	503,433			212,162	47,894	181,818	39,909							21,650			
LYMAN	188,865			86,159	18,972	157	881	250	82,448			36,307	8,196	31,115	6,830										
MOUNTAIN VIEW	114,837			52,388	11,536	95	535	152	50,131			22,076	4,984	18,919	4,153										
BEAR RIVER	46,256			21,102	4,647	38	216	61	20,193			8,892	2,007	7,621	1,673										
Sub Totals	1,940,091	6,526	480	860,283	189,431	1,568	8,793	2,492	870,519	22,714	2,722	362,524	81,837	310,676	68,193	201	2					21,650			
20																									
WASHAKIE	426,589	3,011	180	129,345	11,130	392	1,696	1,522	279,314	11,164	1,597	54,303	4,449	46,733	4,008	142,900	12,276					1,886			
TEN SLEEP	24,760			12,071	1,039	37	158	142	11,314			5,068	415	4,361	374							1,096			
WORLAND	507,385			254,744	21,920	771	3,340	2,997	223,613			106,950	8,761	92,040	7,894							7,968			
Sub Totals	958,734	3,011	180	396,160	34,089	1,199	5,194	4,660	514,241	11,164	1,597	166,321	13,625	143,134	12,276	142,900	12,276					10,950			
21																									
WESTON	216,993	2,914	180	91,924	19,025	192	935	627	101,196	9,948	1,478	37,784	7,944	33,338	6,833							3,872			
NEWCASTLE	275,248			126,039	26,085	263	1,282	859	120,720			51,806	10,892	45,710	9,368							2,944			
UPTON	85,171			39,253	8,124	82	399	268	37,045			16,134	3,392	14,236	2,918							365			
Sub Totals	577,412	2,914	180	257,216	53,234	537	2,616	1,754	258,962	9,948	1,478	105,724	22,229	93,284	19,118							7,181			
22																									
TETON	3,119,499	18,142	720	1,105,782	94,016	1,926	15,748	8,430	1,874,736	22,875	2,738	483,453	40,543	400,033	33,911	727,004	61,628					102,551			
JACKSON	1,883,770			903,821	76,845	1,574	12,872	6,890	881,768			395,155	33,138	326,971	27,717							98,787			
TETON VILLAGE	76,287								76,287							43,602	5,997					26,688			
Sub Totals	5,079,556	18,142	720	2,009,603	170,862	3,500	28,620	15,320	2,832,791	22,875	2,738	878,608	73,681	727,004	61,628	727,004	61,628	43,602	5,997			228,025			

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 11/2012

Monthly Distribution Date: 11/30/2012

	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	4,361,957	10,789	60	2,721,590	271,894	1,972	13,564	2,363	1,339,724	12,737	1,750	1,205,384	119,853									
	BIG PINEY	364,300			228,629	22,841	166	1,139	198	111,327			101,259	10,068									
	PINEDALE	1,352,754			840,790	83,997	609	4,190	730	422,438			372,383	37,027									13,028
	MARBLETON	722,000			453,115	45,267	328	2,258	393	220,638			200,683	19,954									
	Sub Totals	6,801,011	10,789	60	4,244,124	424,000	3,075	21,153	3,684	2,094,127	12,737	1,750	1,879,709	186,903								13,028	
24	OUT OF STATE VENDORS	266,929		2,408			238,472		26,048														
	Sub Totals	266,929		2,408			238,472		26,048														
25	STATEWIDE VENDORS																						
	Sub Totals																						
	Totals	86,958,692	299,428	12,541	40,699,425	4,782,424	308,957	406,815	174,127	40,274,976	593,914	69,581	17,633,359	2,065,866	12,046,287	1,419,177	4,852,036	402,921	43,602	5,997	42,423	6,991	1,092,821