

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 12/2011

Monthly Distribution Date: 12/30/2011

		Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin. Fee Deduct.	Penalty Collection	Total Municipal Distribution	Local Entity Share		Local General		Local Specific		Resort District		Local Economic		Lodging Option Tax	
					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
01	NATRONA	1,499,805		1,015	689,422	99,133	4,116	6,566	68	699,485	59,403	7,391	297,733	42,984	247,293	35,559						9,122
	CASPER	7,036,680			3,369,805	484,550	20,117	32,094	333	3,129,781			1,455,280	210,101	1,208,735	173,806						81,860
	EDGERTON	24,734			11,879	1,708	71	113	1	10,961			5,130	741	4,261	613						217
	EVANSVILLE	338,458			154,978	22,285	925	1,476	15	158,778			66,929	9,663	55,590	7,993						18,603
	MILLS	435,148			210,841	30,317	1,259	2,008	21	190,702			91,054	13,146	75,628	10,875						
	MIDWEST	50,794			24,611	3,539	147	234	2	22,260			10,629	1,534	8,828	1,269						
	BAR NUNN	278,238			134,814	19,385	805	1,284	13	121,937			58,221	8,405	48,357	6,953						
	Sub Totals	9,663,858		1,015	4,596,352	660,918	27,439	43,776	454	4,333,904	59,403	7,391	1,984,974	286,574	1,648,692	237,068						109,802
02	LARAMIE	3,696,963		955	1,143,493	113,181	6,041	15,075	7,143	2,411,076	71,508	8,806	484,707	47,397	410,159	40,598	1,225,918	121,469				515
	CHEYENNE	4,493,848			2,217,767	219,511	11,717	29,237	13,853	2,001,764			940,072	91,926	795,490	78,738						95,538
	BURNS	22,263			11,226	1,111	59	148	70	9,649			4,758	465	4,027	399						
	ALBIN	13,387			6,750	668	36	89	42	5,802			2,861	280	2,421	240						
	PINE BLUFFS	84,394			42,106	4,168	222	555	263	37,081			17,848	1,745	15,103	1,495						890
	Sub Totals	8,310,856		955	3,421,342	338,638	18,075	45,103	21,371	4,465,372	71,508	8,806	1,450,246	141,814	1,227,199	121,469	1,225,918	121,469				96,943
03	SHERIDAN	1,062,888		360	320,325	43,020	435	4,356	1,161	693,231	24,971	3,364	133,969	17,989	114,900	15,431	337,308	45,300				
	CLEARMONT	9,329			4,586	616	6	62	17	4,042			1,918	258	1,645	221						
	DAYTON	49,733			24,449	3,284	33	332	89	21,546			10,225	1,373	8,770	1,178						
	RANCHESTER	56,171			27,614	3,709	38	376	100	24,335			11,549	1,551	9,905	1,330						
	SHERIDAN	1,172,363			563,394	75,664	766	7,661	2,042	522,835			235,627	31,639	202,088	27,140						26,341
	Sub Totals	2,350,483		360	940,369	126,292	1,278	12,787	3,409	1,265,989	24,971	3,364	393,289	52,809	337,308	45,300	337,308	45,300				26,341
04	SWEETWATER	3,216,053		360	673,428	123,925	2,098	9,435	2,292	2,404,515	35,887	4,641	293,612	54,354	241,556	44,451	1,456,977	269,656				3,381
	GRANGER	27,811			12,960	2,385	40	182	44	12,200			5,650	1,046	4,649	855						
	GREEN RIVER	2,506,726			1,166,822	214,719	3,634	16,348	3,972	1,101,231			508,730	94,178	418,535	77,019						2,770
	ROCK SPRINGS	4,655,342			2,147,736	395,228	6,690	30,091	7,311	2,068,288			936,404	173,350	770,384	141,767						46,383
	SUPERIOR	67,226			31,327	5,765	98	439	107	29,491			13,658	2,528	11,237	2,068						
	WAMSUTTER	90,559			42,048	7,738	131	589	143	39,910			18,333	3,394	15,083	2,776						325
	BAIROIL	21,208			9,883	1,819	31	138	34	9,304			4,309	798	3,545	652						
	Sub Totals	10,584,925		360	4,084,204	751,578	12,721	57,221	13,903	5,664,939	35,887	4,641	1,780,696	329,648	1,464,988	269,588	1,456,977	269,656				52,858
05	ALBANY	697,271		180	143,515	12,380	(5,141)	1,916	(180)	544,601	30,309	3,988	59,459	4,931	51,478	4,441	356,732	30,773				2,492

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				Sales Tax (Gen Fund)	Use Tax (Gen Fund)			Collection (Public School Fund)		Collection (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
LARAMIE	1,661,393			844,320	72,831	(30,244)	11,272	(1,060)	764,274			349,808	29,008	302,855	26,124							56,478	
ROCK RIVER	12,790			6,713	579	(240)	90	(8)	5,658			2,781	231	2,408	208							30	
Sub Totals	2,371,454		180	994,547	85,790	(35,625)	13,277	(1,248)	1,314,533	30,309	3,988	412,049	34,170	356,741	30,773	356,732	30,773					59,000	
06																							
CARBON	691,611		300	134,095	16,960	534	1,827	500	537,394	15,138	2,214	57,596	7,244	48,099	6,084	354,108	44,990					1,921	
BAGGS	55,938			27,468	3,474	109	374	102	24,409			11,798	1,484	9,853	1,246							29	
ELK MOUNTAIN	24,420			11,924	1,508	47	163	44	10,734			5,121	644	4,277	541							150	
DIXON	12,676			6,055	766	24	83	23	5,725			2,601	327	2,172	275							350	
ENCAMPMENT	57,180			28,092	3,553	112	383	105	24,935			12,066	1,518	10,077	1,275								
HANNA	106,863			52,502	6,640	209	716	196	46,601			22,550	2,836	18,832	2,382								
MEDICINE BOW	36,210			17,729	2,242	71	242	66	15,860			7,615	958	6,360	804							123	
RAWLINS	1,213,138			578,018	73,108	2,301	7,877	2,156	549,678			248,269	31,227	207,333	26,223							36,625	
RIVERSIDE	6,785			3,246	411	13	44	12	3,059			1,394	175	1,164	147							177	
SARATOGA	216,657			105,503	13,344	420	1,438	393	95,559			45,315	5,700	37,844	4,786							1,914	
SINCLAIR	55,020			27,031	3,419	108	368	101	23,993			11,610	1,460	9,696	1,226								
Sub Totals	2,476,497		300	991,664	125,426	3,948	13,515	3,698	1,337,946	15,138	2,214	425,937	53,573	355,707	44,990	354,108	44,990					41,289	
07																							
GOSHEN	371,666		240	166,207	23,756	151	1,755	339	179,218	13,179	1,985	68,504	9,750	59,618	8,521						14,922	2,131	609
FORT LARAMIE	15,006			7,013	1,002	6	74	14	6,896			2,890	411	2,516	360						630	90	
LAGRANGE	29,230			13,660	1,952	12	144	28	13,433			5,630	801	4,900	700						1,226	175	
LINGLE	30,535			14,270	2,040	13	151	29	14,033			5,881	837	5,119	732						1,281	183	
TORRINGTON	433,408			198,222	28,333	180	2,093	404	204,176			81,699	11,628	71,102	10,163						17,797	2,541	9,247
YODER	9,852			4,604	658	4	49	9	4,528			1,898	270	1,651	236						413	59	
Sub Totals	889,697		240	403,976	57,742	366	4,265	824	422,284	13,179	1,985	166,502	23,698	144,904	20,712						36,270	5,178	9,856
08																							
PLATTE	381,383		120	95,976	41,228	171	1,612	212	242,064	9,774	1,587	38,838	17,712	34,426	14,788	87,395	37,542						
CHUGWATER	15,212			5,960	2,560	11	100	13	6,568			2,412	1,100	2,138	918								
GUERNSEY	82,746			32,245	13,851	57	542	71	35,979			13,049	5,951	11,566	4,968							445	
WHEATLAND	260,248			101,964	43,800	181	1,713	226	112,364			41,262	18,817	36,574	15,711								
GLENDO	14,709			5,763	2,476	10	97	13	6,351			2,332	1,064	2,067	888								
HARTVILLE	4,449			1,743	749	3	29	4	1,921			705	322	625	269								
Sub Totals	758,747		120	243,651	104,663	434	4,093	539	405,246	9,774	1,587	98,598	44,966	87,397	37,542	87,395	37,542					445	
09																							
BIG HORN	265,893		240	106,374	35,018	98	1,160	543	122,460	12,004	1,847	42,982	14,909	38,156	12,561								

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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
BASIN	76,856			32,468	10,688	30	354	166	33,150			13,119	4,551	11,646	3,834								
BYRON	35,467			14,983	4,933	14	163	76	15,298			6,054	2,100	5,374	1,769								
COWLEY	39,176			16,550	5,448	15	180	84	16,897			6,687	2,320	5,936	1,954								
DEAVER	10,646			4,498	1,481	4	49	23	4,592			1,817	630	1,613	531								
GREYBULL	113,067			46,668	15,363	43	509	238	50,246			18,857	6,541	16,740	5,511								2,598
LOVELL	141,999			59,630	19,630	55	650	304	61,729			24,094	8,358	21,389	7,041								847
MANDERSON	6,818			2,880	948	3	31	15	2,941			1,164	404	1,033	340								
BURLINGTON	17,225			7,277	2,396	7	79	37	7,430			2,940	1,020	2,610	859								
FRANNIE-BH	8,254			3,487	1,148	3	38	18	3,560			1,409	489	1,251	412								
Sub Totals	715,402		240	294,816	97,053	270	3,215	1,505	318,303	12,004	1,847	119,125	41,320	105,750	34,813								3,445
10																							
FREMONT	1,247,297		540	718,983	113,855	15,805	3,990	2,616	391,509	33,150	4,321	303,505	48,518										2,015
DUBOIS	60,436			35,417	5,608	779	197	129	18,307			14,950	2,390										967
HUDSON	28,050			16,705	2,645	367	93	61	8,179			7,052	1,127										
LANDER	469,302			273,084	43,244	6,003	1,516	993	144,462			115,277	18,428										10,757
PAVILLION	14,148			8,426	1,334	185	47	31	4,125			3,557	569										
SHOSHONI	40,368			23,672	3,749	520	131	86	12,209			9,993	1,597										619
RIVERTON	685,836			387,175	61,311	8,511	2,149	1,409	225,281			163,439	26,127										35,716
Sub Totals	2,545,437		540	1,463,461	231,747	32,171	8,122	5,324	804,073	33,150	4,321	617,772	98,756										50,074
11																							
PARK	835,838		649	408,517	150,730	548	2,695	2,507	270,191	24,294	3,285	171,344	65,642			118	8						5,501
CODY	666,473			323,417	119,331	434	2,134	1,985	219,174			135,650	51,968										31,556
MEETEETSE	22,153			11,109	4,099	15	73	68	6,788			4,659	1,785										344
FRANNIE	1,267			645	238	1	4	4	374			271	104										
POWELL	425,965			214,501	79,144	288	1,415	1,316	129,300			89,968	34,467										4,865
Sub Totals	1,951,695		649	958,189	353,542	1,286	6,321	5,881	625,827	24,294	3,285	401,892	153,965			118	8						42,265
12																							
LINCOLN	701,364		240	313,558	65,997	2,133	3,102	1,640	314,695	16,789	2,407	131,191	28,168	112,468	23,673								
AFTON	146,622			67,153	14,134	457	664	351	63,862			28,097	6,033	24,087	5,070								576
COKEVILLE	41,051			18,800	3,957	128	186	98	17,881			7,866	1,689	6,743	1,419								164
DIAMONDVILLE	57,335			25,898	5,451	176	256	135	25,418			10,836	2,327	9,289	1,955								1,011
KEMMERER	205,664			93,333	19,645	635	923	488	90,641			39,050	8,384	33,477	7,046								2,683
THAYNE	27,971			12,861	2,707	87	127	67	12,121			5,381	1,155	4,613	971								

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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
ALPINE	63,279			29,096	6,124	198	288	152	27,421			12,174	2,614	10,436	2,197								
LA BARGE	42,109			19,362	4,075	132	192	101	18,247			8,101	1,739	6,945	1,462								
OPAL	7,337			3,373	710	23	33	18	3,179			1,411	303	1,210	255								
STAR VALLEY RANCH	114,865			52,816	11,117	359	523	276	49,774			22,098	4,745	18,944	3,987								
Sub Totals	1,407,597		240	636,252	133,917	4,327	6,295	3,327	623,239	16,789	2,407	266,205	57,157	228,212	48,035							4,434	
13																							
CONVERSE	1,098,146		120	568,217	30,846	740	4,938	1,096	492,189	13,613	2,036	248,115	13,029	203,817	11,064								515
DOUGLAS	1,431,829			740,994	40,225	964	6,440	1,429	641,776			323,559	16,991	265,792	14,429								21,006
GLENROCK	594,544			311,896	16,932	406	2,711	602	261,999			136,191	7,152	111,876	6,073								708
LOST SPRINGS	922			484	26	1	4	1	406			211	11	174	9								
ROLLING HILLS	101,432			53,274	2,892	69	463	103	44,631			23,262	1,222	19,109	1,037								
Sub Totals	3,226,873		120	1,674,865	90,921	2,180	14,555	3,230	1,441,001	13,613	2,036	731,338	38,405	600,767	32,613								22,229
14																							
NIOBRARA	134,946		60	41,078	3,579	179	534	125	89,391	5,179	1,049	16,588	1,251	14,735	1,284	45,354	3,951						
LUSK	157,091			79,763	6,949	349	1,037	242	68,751			32,210	2,429	28,611	2,493								3,008
MANVILLE	9,341			4,836	421	21	63	15	3,986			1,953	147	1,735	151								
VAN TASSELL	1,475			764	67	3	10	2	629			308	23	274	24								
Sub Totals	302,854		60	126,441	11,016	552	1,644	384	162,757	5,179	1,049	51,059	3,850	45,354	3,951	45,354	3,951						3,008
15																							
HOT SPRINGS	165,279			61,385	24,883	27	724	236	78,023	6,909	1,252	25,211	10,689	22,019	8,926								3,018
E THERMOPOLIS	26,864			10,701	4,338	5	126	41	11,653			4,395	1,863	3,839	1,556								
KIRBY	9,730			3,876	1,571	2	46	15	4,221			1,592	675	1,390	564								
THERMOPOLIS	323,147			126,773	51,389	56	1,496	488	142,945			52,066	22,074	45,473	18,433								4,899
Sub Totals	525,021			202,735	82,182	89	2,392	781	236,842	6,909	1,252	83,264	35,302	72,721	29,478								7,917
16																							
JOHNSON	565,824		61	263,924	43,043	2,496	2,533	161	253,607	9,701	1,578	113,176	18,459	94,668	15,439								585
BUFFALO	691,471			325,205	53,037	3,076	3,121	198	306,833			139,455	22,746	116,650	19,024								8,959
KAYCEE	39,167			18,654	3,042	176	179	11	17,104			7,999	1,305	6,691	1,091								18
Sub Totals	1,296,462		61	607,783	99,122	5,748	5,833	371	577,544	9,701	1,578	260,630	42,510	218,009	35,555								9,561
17																							
CAMPBELL	6,124,950		900	1,927,080	157,110	2,091	24,514	6,390	4,006,865	37,617	4,843	845,033	68,322	691,236	56,355	2,127,975	172,671						2,814
GILLETTE	7,538,105			3,829,744	312,228	4,156	48,717	12,700	3,330,560			1,679,359	135,778	1,373,714	111,995								29,714

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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	Use Tax
WRIGHT	465,812			234,684	19,133	255	2,985	778	207,977			102,910	8,320	84,180	6,863								5,704
Sub Totals	14,128,867		900	5,991,508	488,471	6,502	76,216	19,869	7,545,401	37,617	4,843	2,627,302	212,420	2,149,130	175,213	2,127,975	172,671					38,231	
18																							
CROOK	402,051		60	124,806	36,986	583	1,927	978	236,710	8,597	1,449	50,634	15,629	44,768	13,267	78,897	23,381						89
MOORCROFT	72,917			31,333	9,286	146	484	246	31,422			12,712	3,924	11,239	3,331								217
SUNDANCE	88,776			36,706	10,878	172	567	288	40,167			14,891	4,596	13,166	3,902								3,611
HULETT	28,481			11,894	3,525	56	184	93	12,730			4,825	1,489	4,266	1,264								885
PINE HAVEN	35,305			15,216	4,509	71	235	119	15,154			6,173	1,905	5,458	1,618								
Sub Totals	627,530		60	219,955	65,184	1,028	3,396	1,724	336,184	8,597	1,449	89,235	27,544	78,897	23,381	78,897	23,381					4,801	
19																							
UINTA	360,642		360	179,989	8,969	680	1,587	511	168,547	19,027	2,669	75,695	3,378	64,561	3,217								
EVANSTON	887,553			459,603	22,902	1,736	4,052	1,306	397,954			193,288	8,625	164,858	8,215								22,969
LYMAN	147,957			78,652	3,919	297	693	223	64,171			33,077	1,476	28,212	1,406								
MOUNTAIN VIEW	89,963			47,823	2,383	181	422	136	39,019			20,112	897	17,154	855								
BEAR RIVER	36,237			19,263	960	73	170	55	15,717			8,101	361	6,910	344								
Sub Totals	1,522,353		360	785,331	39,134	2,966	6,923	2,232	685,408	19,027	2,669	330,274	14,737	281,695	14,037							22,969	
20																							
WASHAKIE	324,948		180	100,282	8,246	151	1,332	542	214,216	9,675	1,575	41,445	3,153	35,948	2,958	109,770	9,062						630
TEN SLEEP	18,677			9,359	770	14	124	51	8,360			3,868	294	3,355	276								567
WORLAND	398,901			197,504	16,240	298	2,622	1,067	181,170			81,625	6,210	70,800	5,825								16,709
Sub Totals	742,526		180	307,145	25,255	464	4,078	1,659	403,745	9,675	1,575	126,938	9,658	110,103	9,059	109,770	9,062					17,905	
21																							
WESTON	258,252		60	98,710	37,841	(191)	1,134	415	120,284	8,690	1,460	40,799	16,309	35,407	13,573								4,046
NEWCASTLE	336,971			135,343	51,885	(262)	1,555	569	147,883			55,940	22,362	48,547	18,611								2,423
UPTON	104,825			42,151	16,159	(82)	484	177	45,935			17,422	6,964	15,119	5,796								633
Sub Totals	700,048		60	276,204	105,884	(534)	3,173	1,160	314,102	8,690	1,460	114,161	45,636	99,073	37,980							7,102	
22																							
TETON	1,976,665		660	695,622	88,824	4,159	10,788	7,478	1,169,133	19,158	2,684	298,859	38,031	249,518	31,861	453,463	57,903						17,657
JACKSON	1,213,187			568,574	72,601	3,400	8,818	6,112	553,683			244,275	31,085	203,946	26,042								48,335
TETON VILLAGE	113,187								113,187									69,206	7,013				36,968
Sub Totals	3,303,039		660	1,264,196	161,425	7,559	19,606	13,590	1,836,003	19,158	2,684	543,135	69,115	453,463	57,903	453,463	57,903	69,206	7,013			102,960	

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 12/2011

Monthly Distribution Date: 12/30/2011

	Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin. Fee	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	
				(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
23	SUBLETTE	3,887,799	120	2,376,514	299,232	2,640	12,151	2,473	1,194,671	10,948	1,724	1,050,011	131,987										
	BIG PINEY	325,522		199,640	25,137	222	1,021	208	99,294			88,207	11,088										
	PINEDALE	1,209,186		734,184	92,443	815	3,754	764	377,226			324,383	40,775									12,068	
	MARBLETON	645,146		395,664	49,819	439	2,023	412	196,790			174,815	21,974										
	Sub Totals	6,067,653	120	3,706,001	466,630	4,116	18,948	3,856	1,867,982	10,948	1,724	1,637,417	205,825									12,068	
24	OUT OF STATE VENDORS	56,270	2,832			6,579		46,859															
	Sub Totals	56,270	2,832			6,579		46,859															
25	STATEWIDE VENDORS																						
	Sub Totals																						
	Totals	76,526,146	10,611	34,190,988	4,702,529	103,938	374,756	154,701	36,988,623	495,520	68,153	14,712,037	2,023,451	10,066,110	1,309,460	6,634,015	816,706	69,206	7,013	36,270	5,178	745,504	