

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 02/28/2011

Report Date: 03/07/2011

	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		Economic Dev. 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
01	NATRONA	1,284,966		1,200	577,286	100,005	3,464	5,576	983	596,451	54,717	6,707	248,107	43,419	207,070	35,876						554		
	CASPER	5,798,519			2,721,634	471,479	16,333	26,287	4,634	2,558,153			1,169,708	204,701	976,238	169,140						38,366		
	EDGERTON	19,665			9,265	1,605	56	89	16	8,634			3,982	697	3,323	576						56		
	EVANSVILLE	272,088			123,626	21,416	742	1,194	211	124,899			53,132	9,298	44,344	7,683						10,442		
	MILLS	300,632			142,046	24,607	852	1,372	242	131,512			61,049	10,684	50,951	8,828								
	MIDWEST	47,340			22,368	3,875	134	216	38	20,709			9,613	1,682	8,023	1,390								
	BAR NUNN	108,603			51,314	8,889	308	496	87	47,509			22,054	3,859	18,406	3,189								
Sub-Totals:		7,831,813		1,200	3,647,540	631,877	21,889	35,230	6,211	3,487,867	54,717	6,707	1,567,645	274,340	1,308,357	226,682						49,418		
02	LARAMIE	3,463,763		1,200	1,077,904	96,330	4,739	14,026	2,404	2,267,160	66,359	8,038	457,447	40,182	386,633	34,563	1,166,035	104,319				3,583		
	CHEYENNE	4,214,359			2,113,350	188,865	9,292	27,500	4,714	1,870,638			896,875	78,782	758,037	67,765						69,180		
	BURNS	22,285			11,362	1,015	50	148	25	9,685			4,822	424	4,075	364								
	ALBIN	9,383			4,784	428	21	62	11	4,078			2,030	178	1,716	153								
	PINE BLUFFS	90,567			45,966	4,108	202	598	103	39,590			19,507	1,714	16,487	1,474						408		
Sub-Totals:		7,800,358		1,200	3,253,366	290,745	14,304	42,335	7,256	4,191,151	66,359	8,038	1,380,681	121,280	1,166,948	104,319	1,166,035	104,319				73,171		
03	SHERIDAN	895,957		420	287,019	21,068	214	3,668	1,525	582,043	23,846	3,178	119,345	8,262	102,953	7,557	295,231	21,671						
	CLEARMONT	6,849			3,564	262	3	46	19	2,957			1,482	103	1,278	94								
	DAYTON	40,379			21,010	1,542	16	268	112	17,431			8,736	605	7,536	553								
	RANCHESTER	41,749			21,723	1,595	16	278	115	18,022			9,033	625	7,792	572								
	SHERIDAN	955,751			489,747	35,949	365	6,258	2,603	420,829			203,642	14,098	175,671	12,895						14,522		
Sub-Totals:		1,940,686		420	823,063	60,415	614	10,518	4,374	1,041,281	23,846	3,178	342,238	23,693	295,231	21,671	295,231	21,671				14,522		
04	SWEETWATER	1,219,081		360	551,454	122,292	959	5,453	1,455	537,109	32,382	4,154	239,811	53,692	198,395	43,865	7,746	-234				-42,704		
	GRANGER	27,994			12,681	2,812	22	125	33	12,320			5,515	1,235	4,562	1,009								
	GREEN RIVER	2,267,501			1,025,606	227,441	1,783	10,141	2,706	999,823			446,006	99,858	368,979	81,582						3,399		
	ROCK SPRINGS	3,606,373			1,624,919	360,346	2,825	16,068	4,287	1,597,929			706,629	158,209	584,592	129,254						19,245		
	SUPERIOR	46,785			21,193	4,700	37	210	56	20,590			9,216	2,063	7,625	1,686								
	WAMSUTTER	50,156			22,670	5,027	39	224	60	22,135			9,858	2,207	8,156	1,803						111		

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04	BAIROIL	18,599		8,425	1,868	15	83	22	8,185			3,664	820	3,031	670							
Sub-Totals:		7,236,490		360	3,266,948	724,486	5,679	32,304	8,620	3,198,092	32,382	4,154	1,420,699	318,085	1,175,340	259,870	7,746	-234				-19,950
05	ALBANY	627,298	360	123,708	13,079	642	1,655	404	487,450	28,058	3,660	51,013	5,294	44,374	4,692	311,596	33,218					5,545
	LARAMIE	1,483,189		735,593	77,773	3,818	9,841	2,401	653,763			303,336	31,482	263,856	27,897							27,192
	ROCK RIVER	12,578		6,354	672	33	85	21	5,413			2,620	272	2,279	241							
Sub-Totals:		2,123,065	360	865,655	91,524	4,493	11,581	2,825	1,146,626	28,058	3,660	356,970	37,049	310,508	32,830	311,596	33,218					32,737
06	CARBON	591,633	240	116,320	15,493	555	1,563	391	457,072	15,412	2,214	49,554	6,577	41,724	5,557	293,540	39,219					3,276
	BAGGS	37,334		18,267	2,433	87	245	61	16,240			7,782	1,033	6,552	873							
	ELK MOUNTAIN	20,650		10,078	1,342	48	135	34	9,012			4,293	570	3,615	481							52
	DIXON	8,475		4,147	552	20	56	14	3,687			1,767	234	1,487	198							
	ENCAMPMENT	47,525		23,254	3,097	111	312	78	20,673			9,906	1,315	8,341	1,111							
	HANNA	93,656		45,825	6,103	219	616	154	40,739			19,522	2,591	16,437	2,189							
	MEDICINE BOW	29,407		14,383	1,916	69	193	48	12,798			6,127	813	5,159	687							12
	RAWLINS	974,071		472,735	62,964	2,254	6,351	1,588	428,179			201,390	26,730	169,569	22,585							7,905
	RIVERSIDE	6,384		3,097	412	15	42	10	2,808			1,319	175	1,111	148							54
	SARATOGA	185,515		90,600	12,067	432	1,217	304	80,895			38,596	5,123	32,498	4,328							349
	SINCLAIR	45,380		22,204	2,957	106	298	75	19,740			9,459	1,255	7,964	1,061							
Sub-Totals:		2,040,029	240	820,909	109,337	3,914	11,028	2,758	1,091,842	15,412	2,214	349,715	46,417	294,458	39,219	293,540	39,219					11,649
07	GOSHEN	296,663	120	154,264	4,339	98	1,322	347	136,173	13,017	1,940	62,896	1,078	55,334	1,556						11	342
	FORT LARAMIE	12,408		6,806	191	4	58	15	5,333			2,775	48	2,441	69							
	LAGRANGE	16,952		9,298	262	6	80	21	7,286			3,791	65	3,335	94						1	
	LINGLE	26,041		14,284	402	9	122	32	11,192			5,824	100	5,124	144						1	
	TORRINGTON	302,464		161,770	4,550	103	1,386	364	134,291			65,956	1,130	58,026	1,632						11	7,536
	YODER	8,629		4,733	133	3	41	11	3,709			1,930	33	1,698	48							
Sub-Totals:		663,158	120	351,154	9,877	223	3,010	790	297,984	13,017	1,940	143,171	2,453	125,958	3,543						25	7,878
08	PLATTE	378,672	300	96,495	40,840	75	1,614	258	239,089	10,135	1,611	38,819	17,513	34,613	14,649	85,539	36,210					
	CHUGWATER	16,770		6,608	2,797	5	111	18	7,231			2,658	1,199	2,370	1,003							

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08	GUERNSEY	79,146		31,064	13,147	24	520	83	34,308			12,497	5,638	11,143	4,716							315		
	WHEATLAND	243,846		96,089	40,668	75	1,608	256	105,150			38,656	17,439	34,467	14,587									
	GLENDON	15,739		6,202	2,625	5	104	17	6,787			2,495	1,126	2,225	942									
	HARTVILLE	5,223		2,058	871	2	34	5	2,252			828	374	738	312									
Sub-Totals:		739,395		300	238,516	186	3,991	637	394,817	10,135	1,611	95,953	43,289	85,556	36,210	85,539	36,210					315		
09	BIG HORN	248,036	240	106,118	25,393	177	1,072	504	114,532	12,185	1,845	42,714	10,615	38,064	9,108									
	BASIN	68,595		31,139	7,451	52	315	148	29,491			12,534	3,115	11,169	2,673									
	BYRON	30,862		14,010	3,352	23	142	67	13,268			5,639	1,401	5,025	1,203									
	COWLEY	31,028		14,085	3,371	23	142	67	13,340			5,670	1,409	5,052	1,209									
	DEAVER	9,807		4,452	1,065	7	45	21	4,216			1,792	445	1,597	382									
	GREYBULL	101,214		45,652	10,924	76	461	217	43,884			18,375	4,567	16,375	3,918							648		
	LOVELL	131,424		59,385	14,210	99	600	282	56,848			23,903	5,940	21,301	5,097							606		
	MANDERSON	5,762		2,616	626	4	26	12	2,477			1,053	262	938	225									
	BURLINGTON	13,852		6,288	1,505	10	64	30	5,955			2,531	629	2,256	540									
	FRANNIE-BH	9,973		4,527	1,083	8	46	22	4,288			1,822	453	1,624	389									
Sub-Totals:		650,555	240	288,272	68,981	481	2,912	1,370	288,299	12,185	1,845	116,033	28,837	103,402	24,743							1,255		
10	FREMONT	1,109,827	720	658,360	87,859	3,613	3,442	1,392	354,441	30,985	3,994	277,721	37,131			2,264						2,346		
	DUBOIS	60,111		36,358	4,852	200	190	77	18,435			15,337	2,051									1,047		
	HUDSON	24,937		15,350	2,049	84	80	32	7,341			6,475	866											
	LANDER	423,830		258,992	34,563	1,421	1,354	547	126,953			109,252	14,607									3,094		
	PAVILLION	10,109		6,223	830	34	33	13	2,976			2,625	351											
	SHOSHONI	39,113		23,949	3,196	131	125	51	11,660			10,103	1,351									207		
	RIVERTON	579,532		351,131	46,859	1,927	1,836	742	177,037			148,120	19,803									9,114		
Sub-Totals:		2,247,460	720	1,350,363	180,209	7,411	7,059	2,854	698,843	30,985	3,994	569,633	76,159			2,264						15,808		
11	PARK	653,319	720	350,620	65,451	10,933	2,019	5,378	218,199	23,248	3,110	145,854	27,761			10,568	301					7,356		
	CODY	492,449		276,632	51,639	8,626	1,593	4,243	149,715			115,076	21,903									12,737		
	MEETEETSE	19,404		10,990	2,052	343	63	169	5,788			4,572	870									346		

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11	FRANNIE	1,575		908	170	28	5	14	450			378	72											
	POWELL	294,567		168,234	31,404	5,246	969	2,581	86,134			69,983	13,320									2,831		
Sub-Totals:		1,461,314		720	807,384	150,716	25,176	4,649	12,384	460,285	23,248	3,110	335,862	63,926			10,568	301				23,270		
12	LINCOLN	676,455	180	269,613	96,310	578	2,985	2,940	303,847	14,588	2,120	113,920	41,965	96,708	34,546									
	AFTON	200,632		81,788	29,216	175	906	892	87,655			34,558	12,730	29,337	10,480							550		
	COKEVILLE	55,743		22,764	8,132	49	252	248	24,299			9,618	3,543	8,165	2,917							55		
	DIAMONDVILLE	79,437		32,211	11,506	69	357	351	34,942			13,610	5,014	11,554	4,127							637		
	KEMMERER	294,246		119,263	42,603	256	1,321	1,301	129,503			50,393	18,563	42,779	15,281							2,487		
	THAYNE	37,529		15,341	5,480	33	170	167	16,338			6,482	2,388	5,503	1,966									
	ALPINE	60,531		24,743	8,839	53	274	270	26,352			10,455	3,851	8,875	3,170									
	LA BARGE	47,434		19,390	6,926	42	215	211	20,650			8,193	3,018	6,955	2,484									
	OPAL	11,226		4,589	1,639	10	51	50	4,887			1,939	714	1,646	588									
	STAR VALLEY RANCH	161,232		65,907	23,543	141	730	719	70,192			27,848	10,258	23,640	8,445									
Sub-Totals:		1,624,466	180	655,611	234,194	1,407	7,259	7,150	718,665	14,588	2,120	277,016	102,046	235,162	84,005							3,729		
13	CONVERSE	866,961	360	441,320	28,994	4,076	3,855	623	387,732	12,641	1,897	192,009	12,253	158,300	10,400							232		
	DOUGLAS	1,113,801		571,565	37,551	5,279	4,993	807	493,606			248,675	15,869	205,018	13,469							10,574		
	GLENROCK	465,795		241,142	15,843	2,227	2,106	341	204,136			104,916	6,695	86,497	5,683							345		
	LOST SPRINGS	209		108	7	1	1		91			47	3	39	3									
	ROLLING HILLS	93,674		48,531	3,188	448	424	69	41,014			21,115	1,347	17,408	1,144									
Sub-Totals:		2,540,440	360	1,302,666	85,583	12,032	11,379	1,840	1,126,579	12,641	1,897	566,761	36,169	467,261	30,698							11,151		
14	NIORARA	87,199	120	26,209	2,944	35	348	131	57,412	5,192	1,046	9,843	944	9,401	1,056	26,907	3,022							
	LUSK	89,321		45,095	5,065	60	599	225	38,277			16,936	1,624	16,176	1,817							1,724		
	MANVILLE	6,114		3,148	354	4	42	16	2,551			1,182	113	1,129	127									
	VAN TASSELL	1,090		561	63	1	7	3	455			211	20	201	23									
Sub-Totals:		183,725	120	75,013	8,426	100	996	375	98,695	5,192	1,046	28,172	2,702	26,907	3,022	26,907	3,022					1,724		
15	HOT SPRINGS	119,560	180	53,689	8,329	52	528	53	56,730	7,104	1,264	21,873	3,347	19,258	2,988							895		
	E THERMOPOLIS	21,879		10,668	1,655	10	105	11	9,431			4,346	665	3,826	594									

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15	KIRBY	4,552		2,219	344	2	22	2	1,962		904	138	796	123								
	THERMOPOLIS	260,872		123,496	19,158	118	1,214	122	116,764		50,313	7,700	44,298	6,872								7,581
Sub-Totals:		406,863		180	190,072	29,486	182	1,868	187	184,887	7,104	1,264	77,437	11,851	68,178	10,577						8,477
16	JOHNSON	436,132	60	228,125	8,597	537	1,931	349	196,532	8,797	1,458	97,828	3,221	81,828	3,084							317
	BUFFALO	569,037		304,063	11,458	716	2,574	466	249,760			130,392	4,293	109,066	4,110							1,899
	KAYCEE	36,324		19,413	732	46	164	30	15,939			8,325	274	6,963	262							114
Sub-Totals:		1,041,492	60	551,602	20,786	1,299	4,669	845	462,231	8,797	1,458	236,545	7,787	197,857	7,456							2,330
17	CAMPBELL	4,983,787	900	2,454,923	275,458	7,138	22,252	6,043	2,217,072	29,359	3,808	1,081,593	121,181	880,570	98,806	335	-51					1,472
	GILLETTE	8,592,154		4,253,347	477,253	12,368	38,553	10,470	3,800,162			1,873,944	209,956	1,525,657	171,189							19,416
	WRIGHT	567,854		279,313	31,341	812	2,532	688	253,170			123,060	13,788	100,188	11,242							4,892
Sub-Totals:		14,143,796	900	6,987,583	784,053	20,318	63,337	17,201	6,270,404	29,359	3,808	3,078,597	344,924	2,506,415	281,236	335	-51					25,780
18	CROOK	257,233	300	100,508	2,047	163	1,210	513	152,491	7,880	1,353	40,302	155	36,052	734	64,530	1,315					170
	MOORCROFT	44,705		24,661	502	40	297	126	19,078			9,889	38	8,846	180							126
	SUNDANCE	64,625		35,479	723	58	427	181	27,758			14,226	55	12,726	259							491
	HULETT	22,792		12,468	254	20	150	64	9,836			4,999	19	4,472	91							254
	PINE HAVEN	12,263		6,784	138	11	82	35	5,214			2,720	10	2,433	50							
Sub-Totals:		401,618	300	179,900	3,665	292	2,165	918	214,377	7,880	1,353	72,137	277	64,530	1,315	64,530	1,315					1,041
19	UINTA	368,221	240	141,798	51,578	450	1,595	1,018	171,541	18,580	2,576	58,677	22,332	50,863	18,513							
	EVANSTON	865,700		349,619	127,172	1,111	3,932	2,511	381,356			144,675	55,062	125,407	45,645							10,567
	LYMAN	144,021		58,883	21,418	187	662	423	62,448			24,366	9,274	21,121	7,688							
	MOUNTAIN VIEW	85,684		35,032	12,743	111	394	252	37,153			14,496	5,517	12,566	4,574							
	BEAR RIVER	35,448		14,493	5,272	46	163	104	15,370			5,997	2,282	5,199	1,892							
Sub-Totals:		1,499,074	240	599,825	218,182	1,906	6,746	4,307	667,868	18,580	2,576	248,211	94,468	215,155	78,311							10,567
20	WASHAKIE	210,777	300	93,162	17,309	908	908	340	97,850	9,735	1,565	38,225	7,182	32,677	6,202	2,243	21					
	TEN SLEEP	21,967		10,355	1,924	101	101	38	9,448			4,249	798	3,632	689							79

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 02/28/2011

Report Date: 03/07/2011

	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		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	
20 WORLAND	381,265			178,830	33,226	1,742	1,742	653	165,072			73,375	13,787	62,725	11,904							3,280
Sub-Totals:	614,008		300	282,347	52,459	2,751	2,751	1,031	272,369	9,735	1,565	115,848	21,768	99,034	18,795	2,243	21					3,360
21 WESTON	192,945		180	78,809	23,118	232	835	454	89,318	8,465	1,420	31,838	9,743	28,269	8,292							1,291
NEWCASTLE	234,591			101,486	29,770	299	1,076	584	101,376			41,000	12,547	36,403	10,678							748
UPTON	62,852			27,238	7,990	80	289	157	27,099			11,004	3,367	9,770	2,866							91
Sub-Totals:	490,388		180	207,533	60,877	611	2,200	1,195	217,793	8,465	1,420	83,842	25,657	74,442	21,836							2,131
22 TETON	2,097,141		660	780,190	54,914	2,038	11,162	-1,398	1,249,575	17,429	2,445	337,843	23,138	279,832	19,690	531,780	37,418					
JACKSON	1,357,203			702,447	49,442	1,835	10,050	-1,259	594,687			304,179	20,833	251,948	17,728							
TETON VILLAGE	255,773								255,773									247,159	8,614			
Sub-Totals:	3,710,117		660	1,482,637	104,356	3,874	21,212	-2,657	2,100,034	17,429	2,445	642,022	43,971	531,780	37,418	531,780	37,418	247,159	8,614			
23 SUBLETTE	3,055,323		180	1,927,179	176,639	509	9,491	1,609	939,715	7,905	1,356	852,662	77,792									
BIG PINEY	367,669			232,630	21,322	61	1,146	194	112,315			102,925	9,390									
PINEDALE	1,275,816			805,082	73,791	213	3,965	672	392,094			356,201	32,498									3,395
MARBLETON	648,827			410,523	37,627	108	2,022	343	198,203			181,632	16,571									
Sub-Totals:	5,347,635		180	3,375,414	309,380	892	16,624	2,818	1,642,327	7,905	1,356	1,493,420	136,251									3,395
24 OUT OF STATE VENDORS	117,262		3,720			69,898		43,645														
Sub-Totals:	117,262		3,720			69,898		43,645														
25 STATEWIDE VENDORS	28,830					6,544		22,286														
Sub-Totals:	28,830					6,544		22,286														
27 DIRECT PAY VENDORS																						
Sub-Totals:																						
Totals:	66,884,035		13,260	31,603,373	4,330,562	206,476	305,823	151,220	30,273,320	458,020	62,762	13,598,610	1,863,397	9,352,479	1,323,755	2,798,314	276,429	247,159	8,614	25		283,758