

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 06/30/2009

Report Date: 07/07/2009

	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		Sales Tax	Use Tax
01	NATRONA	1,184,523		720	552,466	69,938	955	5,197	1,086	554,160	50,871	5,515	237,676	30,235	198,167	25,087						6,609		
	CASPER	5,352,327			2,604,619	329,727	4,504	24,503	5,120	2,383,854			1,120,532	142,542	934,264	118,272						68,245		
	EDGERTON	18,114			8,867	1,122	15	83	17	8,009			3,815	485	3,180	403						126		
	EVANSVILLE	256,331			118,311	14,977	205	1,113	233	121,493			50,898	6,475	42,437	5,372						16,310		
	MILLS	275,785			135,939	17,209	235	1,279	267	120,855			58,482	7,439	48,761	6,173								
	MIDWEST	43,427			21,406	2,710	37	201	42	19,031			9,209	1,171	7,678	972								
	BAR NUNN	99,627			49,108	6,217	85	462	97	43,659			21,127	2,688	17,615	2,230								
Sub-Totals:		7,230,135		720	3,490,716	441,901	6,037	32,838	6,862	3,251,061	50,871	5,515	1,501,739	191,035	1,252,103	158,508						91,290		
02	LARAMIE	2,911,693		1,320	847,286	135,911	2,279	12,120	3,273	1,909,504	61,641	6,576	356,435	58,272	303,882	48,744	925,113	145,337				3,503		
	CHEYENNE	3,629,639			1,661,198	266,468	4,468	23,762	6,418	1,667,324			698,830	114,249	595,794	95,569						162,882		
	BURNS	18,638			8,931	1,433	24	128	35	8,088			3,757	614	3,203	514								
	ALBIN	7,848			3,760	603	10	54	15	3,406			1,582	259	1,349	216								
	PINE BLUFFS	75,843			36,131	5,796	97	517	140	33,163			15,200	2,485	12,959	2,079						441		
Sub-Totals:		6,643,662		1,320	2,557,307	410,211	6,879	36,581	9,880	3,621,485	61,641	6,576	1,075,804	175,879	917,186	147,122	925,113	145,337				166,826		
03	SHERIDAN	1,174,532	127	480	366,159	40,376	537	4,864	771	761,219	22,310	2,702	155,081	17,016	131,365	14,489	376,705	41,550						
	CLEARMONT	9,074	2		4,546	501	7	60	10	3,948			1,926	211	1,631	180								
	DAYTON	53,495	9		26,804	2,956	39	356	56	23,275			11,352	1,246	9,616	1,061								
	RANCHESTER	55,310	10		27,713	3,056	41	368	58	24,064			11,737	1,288	9,942	1,097								
	SHERIDAN	1,272,825	216		624,786	68,895	915	8,300	1,316	568,396			264,619	29,035	224,151	24,723						25,868		
Sub-Totals:		2,565,236	363	480	1,050,008	115,784	1,538	13,949	2,212	1,380,902	22,310	2,702	444,715	48,796	376,705	41,550	376,705	41,550				25,868		
04	SWEETWATER	2,632,478		660	555,228	104,373	2,174	7,806	1,403	1,960,833	30,208	3,480	241,857	45,836	199,158	37,438	1,178,327	221,793				2,736		
	GRANGER	27,486			12,768	2,400	50	180	32	12,056			5,562	1,054	4,580	861								
	GREEN RIVER	2,227,171			1,032,624	194,116	4,044	14,519	2,609	979,259			449,810	85,247	370,398	69,629						4,176		
	ROCK SPRINGS	3,553,628			1,636,038	307,547	6,407	23,003	4,134	1,576,500			712,656	135,061	586,840	110,316						31,627		
	SUPERIOR	45,936			21,338	4,011	84	300	54	20,149			9,295	1,762	7,654	1,439								
	WAMSUTTER	49,324			22,825	4,291	89	321	58	21,740			9,942	1,884	8,187	1,539						187		

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04	BAIROIL	18,261		8,483	1,595	33	119	21	8,010			3,695	700	3,043	572									
Sub-Totals:		8,554,284		660	3,289,303	618,332	12,881	46,248	8,312	4,578,548	30,208	3,480	1,432,817	271,543	1,179,860	221,793	1,178,327	221,793				38,726		
05	ALBANY	654,049		410	130,479	14,438	111	1,780	434	506,397	26,207	3,086	54,289	5,981	46,802	5,179	327,502	36,240				1,110		
	LARAMIE	1,596,797			775,856	85,852	662	10,587	2,579	721,261			322,817	35,563	278,296	30,795						53,789		
	ROCK RIVER	13,329			6,702	742	6	91	22	5,766			2,789	307	2,404	266								
Sub-Totals:		2,264,176		410	913,037	101,032	779	12,459	3,034	1,233,424	26,207	3,086	379,895	41,851	327,502	36,240	327,502	36,240				54,899		
06	CARBON	644,784		300	144,216	22,530	525	1,854	800	474,558	14,507	1,934	62,089	9,747	51,730	8,081	272,800	52,312				1,358		
	BAGGS	49,340			22,648	3,538	82	291	126	22,655			9,750	1,531	8,124	1,269						1,981		
	ELK MOUNTAIN	26,258			12,495	1,952	46	161	69	11,535			5,380	845	4,482	700						129		
	DIXON	10,770			5,141	803	19	66	29	4,712			2,213	347	1,844	288						19		
	ENCAMPMENT	60,287			28,830	4,504	105	371	160	26,318			12,412	1,949	10,341	1,616								
	HANNA	118,806			56,814	8,876	207	730	315	51,863			24,460	3,840	20,379	3,184								
	MEDICINE BOW	37,311			17,832	2,786	65	229	99	16,300			7,677	1,205	6,396	999						23		
	RAWLINS	1,245,234			586,106	91,564	2,135	7,535	3,253	554,642			252,336	39,612	210,234	32,844						19,616		
	RIVERSIDE	8,071			3,840	600	14	49	21	3,547			1,653	260	1,377	215						42		
	SARATOGA	236,545			112,327	17,548	409	1,444	623	104,193			48,360	7,592	40,291	6,294						1,655		
	SINCLAIR	57,566			27,529	4,301	100	354	153	25,129			11,852	1,861	9,874	1,543								
Sub-Totals:		2,494,972		300	1,017,779	159,001	3,707	13,084	5,648	1,295,453	14,507	1,934	438,183	68,787	365,074	57,033	272,800	52,312				24,823		
07	GOSHEN	287,856		180	117,399	29,097	298	1,374	363	139,146	12,292	1,716	46,817	12,188	42,110	10,437					10,526	2,609	451	
	FORT LARAMIE	12,054			5,179	1,284	13	61	16	5,501			2,065	538	1,858	460					464	115		
	LAGRANGE	16,468			7,076	1,754	18	83	22	7,516			2,822	735	2,538	629					634	157		
	LINGLE	25,298			10,870	2,694	28	127	34	11,545			4,335	1,129	3,899	966					975	242		
	TORRINGTON	297,859			123,111	30,512	312	1,441	381	142,102			49,095	12,781	44,159	10,945					11,038	2,736	11,347	
	YODER	8,383			3,602	893	9	42	11	3,826			1,436	374	1,292	320					323	80		
Sub-Totals:		647,918		180	267,239	66,234	677	3,127	827	309,635	12,292	1,716	106,572	27,744	95,857	23,758					23,961	5,939	11,798	
08	PLATTE	419,987		120	94,165	58,704	141	1,796	362	264,698	9,626	1,453	37,989	25,523	33,777	21,057	83,225	52,049						
	CHUGWATER	18,731			6,449	4,020	10	123	25	8,104			2,602	1,748	2,313	1,442								

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08	GUERNSEY	88,674		30,314	18,898	45	578	117	38,722			12,229	8,216	10,873	6,779							624
	WHEATLAND	272,362		93,769	58,457	140	1,788	361	117,847			37,829	25,415	33,635	20,968							
	GLENDON	17,579		6,052	3,773	9	115	23	7,606			2,442	1,640	2,171	1,353							
	HARTVILLE	5,834		2,009	1,252	3	38	8	2,524			810	544	720	449							
Sub-Totals:		823,167		120	232,757	145,105	348	4,439	895	439,502	9,626	1,453	93,900	63,087	83,489	52,049	83,225	52,049				624
09	BIG HORN	203,568	360	89,962	17,442	47	878	265	94,614	11,522	1,640	35,772	7,154	32,269	6,257							
	BASIN	55,766		26,398	5,118	14	258	78	23,901			10,497	2,099	9,469	1,836							
	BYRON	25,090		11,877	2,303	6	116	35	10,753			4,723	945	4,260	826							
	COWLEY	25,225		11,941	2,315	6	116	35	10,811			4,748	950	4,283	830							
	DEAVER	7,973		3,774	732	2	37	11	3,417			1,501	300	1,354	262							
	GREYBULL	82,943		38,701	7,504	20	378	114	36,226			15,389	3,078	13,882	2,692							1,185
	LOVELL	106,767		50,344	9,761	26	491	148	45,997			20,018	4,004	18,058	3,501							415
	MANDERSON	4,685		2,218	430	1	22	7	2,008			882	176	795	154							
	BURLINGTON	11,261		5,331	1,034	3	52	16	4,827			2,120	424	1,912	371							
	FRANNIE-BH	8,108		3,838	744	2	37	11	3,475			1,526	305	1,377	267							
Sub-Totals:		531,386	360	244,384	47,383	128	2,384	719	236,029	11,522	1,640	97,176	19,435	87,659	16,996							1,601
10	FREMONT	982,440	900	587,703	73,920	986	3,087	2,552	313,293	28,915	3,353	247,303	31,244			1,687	711					79
	DUBOIS	53,771		32,456	4,082	54	170	141	16,867			13,657	1,725									1,485
	HUDSON	22,075		13,703	1,724	23	72	60	6,495			5,766	728									
	LANDER	378,219		231,196	29,079	388	1,214	1,004	115,338			97,286	12,291									5,761
	PAVILLION	8,949		5,555	699	9	29	24	2,633			2,338	295									
	SHOSHONI	34,512		21,379	2,689	36	112	93	10,203			8,996	1,137									70
	RIVERTON	518,438		313,446	39,425	526	1,646	1,361	162,034			131,897	16,664									13,474
Sub-Totals:		1,998,404	900	1,205,437	151,617	2,022	6,332	5,235	626,862	28,915	3,353	507,242	64,084			1,687	711					20,869
11	PARK	1,150,476	780	419,246	76,360	241	4,233	984	648,632	21,757	2,648	177,025	32,814			346,069	63,072					5,247
	CODY	600,784		330,777	60,247	190	3,340	776	205,454			139,669	25,890									39,896
	MEETEETSE	22,283		13,141	2,394	8	133	31	6,577			5,549	1,029									

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11	FRANNIE	1,841		1,086	198	1	11	3	543			458	85											
	POWELL	344,155		201,162	36,639	116	2,031	472	103,736			84,940	15,745									3,052		
Sub-Totals:		2,119,540		780	965,411	175,837	555	9,747	2,266	964,943	21,757	2,648	407,640	75,562			346,069	63,072				48,195		
12	LINCOLN	891,350	300	379,642	105,004	960	3,966	1,226	400,251	13,746	1,859	163,205	45,940	135,540	39,962									
	AFTON	266,151		115,166	31,853	291	1,203	372	117,265			49,509	13,936	41,117	12,123							581		
	COKEVILLE	73,958		32,054	8,866	81	335	104	32,519			13,780	3,879	11,444	3,374							43		
	DIAMONDVILLE	105,964		45,357	12,545	115	474	147	47,327			19,499	5,489	16,193	4,774							1,372		
	KEMMERER	389,121		167,935	46,448	425	1,754	542	172,017			72,194	20,321	59,956	17,677							1,869		
	THAYNE	49,813		21,602	5,975	55	226	70	21,886			9,286	2,614	7,712	2,274									
	ALPINE	80,343		34,841	9,637	88	364	113	35,300			14,978	4,216	12,439	3,667									
	LA BARGE	62,960		27,303	7,552	69	285	88	27,663			11,737	3,304	9,748	2,874									
	OPAL	14,900		6,461	1,787	16	68	21	6,547			2,778	782	2,307	680									
	STAR VALLEY RANCH	214,004		92,804	25,668	235	970	300	94,028			39,896	11,230	33,133	9,769									
Sub-Totals:		2,148,563	300	923,165	255,335	2,334	9,644	2,982	954,803	13,746	1,859	396,862	111,710	329,589	97,174							3,864		
13	CONVERSE	905,936	360	429,815	64,018	796	4,049	755	406,143	11,944	1,681	187,128	27,905	154,173	22,963							349		
	DOUGLAS	1,165,316		556,665	82,912	1,031	5,243	978	518,488			242,354	36,140	199,673	29,740							10,581		
	GLENROCK	488,156		234,856	34,980	435	2,212	413	215,259			102,249	15,247	84,242	12,547							974		
	LOST SPRINGS	218		105	16		1		96			46	7	38	6									
	ROLLING HILLS	98,048		47,266	7,040	88	445	83	43,126			20,578	3,069	16,954	2,525									
Sub-Totals:		2,657,674	360	1,268,708	188,966	2,350	11,950	2,229	1,183,112	11,944	1,681	552,354	82,367	455,080	67,781							11,904		
14	NIOBRARA	75,472		19,541	5,767	9	302	76	49,777	5,053	1,003	6,926	2,215	7,009	2,069	19,581	5,921							
	LUSK	77,585		33,621	9,923	16	520	130	33,374			11,917	3,811	12,060	3,559							2,026		
	MANVILLE	5,274		2,347	693	1	36	9	2,188			832	266	842	248									
	VAN TASSELL	940		418	123		6	2	390			148	47	150	44									
Sub-Totals:		159,271		55,927	16,507	26	866	216	85,728	5,053	1,003	19,823	6,339	20,062	5,921	19,581	5,921					2,026		
15	HOT SPRINGS	102,811	120	43,082	9,011	20	469	19	50,091	6,822	1,177	17,235	3,675	15,453	3,232							2,497		
	E THERMOPOLIS	18,319		8,560	1,790	4	93	4	7,868			3,425	730	3,071	642									

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				(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	
15	KIRBY	3,811		1,781	372	1	19	1	1,637			712	152	639	134							
	THERMOPOLIS	225,816		99,098	20,726	47	1,079	43	104,823			39,645	8,454	35,546	7,434							13,744
Sub-Totals:		350,757		120	152,521	72	1,661	66	164,418	6,822	1,177	61,017	13,012	54,709	11,442							16,240
16	JOHNSON	378,132	180	195,845	9,209	232	1,685	461	170,520	8,388	1,331	83,639	3,546	70,249	3,303							63
	BUFFALO	495,540		261,038	12,275	309	2,245	615	219,057			111,481	4,726	93,633	4,403							4,814
	KAYCEE	31,381		16,666	784	20	143	39	13,729			7,118	302	5,978	281							50
Sub-Totals:		905,053	180	473,550	22,268	561	4,073	1,115	403,306	8,388	1,331	202,238	8,573	169,860	7,987							4,928
17	CAMPBELL	4,560,924	840	2,413,995	98,125	1,587	20,593	1,350	2,024,433	27,410	3,205	1,063,850	42,492	865,889	35,197	69,283	-82,546					-348
	GILLETTE	7,621,103		4,033,223	163,943	2,651	34,406	2,256	3,384,622			1,777,445	70,995	1,446,699	58,806							30,678
	WRIGHT	509,393		268,443	10,912	176	2,290	150	227,421			118,303	4,725	96,289	3,914							4,190
Sub-Totals:		12,691,419	840	6,715,662	272,980	4,415	57,290	3,757	5,636,477	27,410	3,205	2,959,598	118,212	2,408,877	97,917	69,283	-82,546					34,520
18	CROOK	340,365	300	108,527	27,981	391	1,610	326	201,228	7,540	1,248	44,059	11,748	38,929	10,037	69,678	17,965					26
	MOORCROFT	59,887		26,629	6,866	96	395	80	25,821			10,810	2,883	9,552	2,463							114
	SUNDANCE	86,874		38,310	9,877	138	568	115	37,865			15,553	4,147	13,742	3,543							881
	HULETT	30,644		13,463	3,471	49	200	41	13,421			5,465	1,457	4,829	1,245							424
	PINE HAVEN	16,447		7,325	1,889	26	109	22	7,076			2,974	793	2,628	677							4
Sub-Totals:		534,216	300	194,254	50,083	700	2,883	584	285,412	7,540	1,248	78,861	21,029	69,678	17,965	69,678	17,965					1,449
19	UINTA	325,272	240	148,246	21,891	879	1,431	712	151,872	17,439	2,223	61,815	9,211	53,175	7,852	157						
	EVANSTON	773,613		365,518	53,974	2,168	3,529	1,757	346,668			152,411	22,711	131,109	19,360							21,076
	LYMAN	126,742		61,560	9,090	365	594	296	54,836			25,669	3,825	22,081	3,261							
	MOUNTAIN VIEW	75,404		36,625	5,408	217	354	176	32,624			15,272	2,276	13,137	1,940							
	BEAR RIVER	31,195		15,152	2,237	90	146	73	13,497			6,318	941	5,435	803							
Sub-Totals:		1,332,226	240	627,101	92,601	3,719	6,055	3,014	599,497	17,439	2,223	261,484	38,965	224,938	33,216	157						21,076
20	WASHAKIE	164,045	60	80,058	6,093	110	713	205	76,806	9,256	1,417	32,554	2,243	28,505	2,183	641	9					
	TEN SLEEP	17,018		8,899	677	12	79	23	7,328			3,618	249	3,168	243							50

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 06/30/2009

Report Date: 07/07/2009

	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	297,190			153,676	11,695	212	1,369	393	129,845			62,490	4,305	54,717	4,190							4,144
Sub-Totals:	478,253		60	242,632	18,465	335	2,161	621	213,979	9,256	1,417	98,662	6,797	86,391	6,615	641	9					4,194
21 WESTON	173,233		240	61,301	29,783	496	753	153	80,507	8,080	1,301	24,197	12,753	21,988	10,683							1,504
NEWCASTLE	210,806			78,941	38,353	639	969	198	91,706			31,160	16,423	28,316	13,757							2,051
UPTON	56,028			21,187	10,294	172	260	53	24,063			8,363	4,408	7,600	3,692							
Sub-Totals:	440,067		240	161,429	78,429	1,307	1,982	404	196,276	8,080	1,301	63,720	33,583	57,904	28,132							3,555
22 TETON	1,534,409		486	522,246	86,647	3,135	7,225	1,890	912,781	16,374	2,118	223,670	37,425	187,328	31,055	355,989	58,823					
JACKSON	990,947			470,206	78,013	2,822	6,505	1,702	431,699			201,382	33,696	168,661	27,960							
TETON VILLAGE	14,867								14,867									13,918	949			
Sub-Totals:	2,540,223		486	992,452	164,660	5,957	13,730	3,592	1,359,347	16,374	2,118	425,052	71,120	355,989	59,015	355,989	58,823	13,918	949			
23 SUBLETTE	2,235,543		240	1,480,413	54,463	1,467	6,988	4,490	687,484	7,563	1,250	654,144	23,510									1,016
BIG PINEY	269,181			178,701	6,574	177	843	542	82,344			78,962	2,838									544
PINEDALE	943,322			618,445	22,752	613	2,919	1,876	296,718			273,270	9,821									13,627
MARBLETON	474,795			315,354	11,602	312	1,488	956	145,082			139,344	5,008									729
Sub-Totals:	3,922,841		240	2,592,913	95,390	2,569	12,238	7,863	1,211,627	7,563	1,250	1,145,720	41,178									15,916
24 OUT OF STATE VENDORS	182,442		4,080			181,218		-2,856														
Sub-Totals:	182,442		4,080			181,218		-2,856														
25 STATEWIDE VENDORS	18,697					23,607		-4,910														
Sub-Totals:	18,697					23,607		-4,910														
27 DIRECT PAY VENDORS																						
Sub-Totals:																						
Totals:	64,234,582	363	13,676	29,633,689	3,720,021	264,719	305,721	64,567	30,231,826	429,473	53,913	12,751,075	1,600,688	8,918,512	1,188,213	4,026,758	613,237	13,918	949	23,961	5,939	605,190