

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 08/31/2009

Report Date: 09/08/2009

	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 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	1,359,396		1,140	670,806	42,565	2,021	5,950	1,407	635,508	58,094	5,210	289,168	18,107	240,615	15,268							9,045	
	CASPER	6,130,988			3,162,534	200,672	9,528	28,052	6,634	2,723,569			1,363,293	85,368	1,134,387	71,980							68,541	
	EDGERTON	20,911			10,766	683	32	96	23	9,311			4,641	291	3,862	245							273	
	EVANSVILLE	297,970			143,653	9,115	433	1,274	301	143,193			61,925	3,878	51,528	3,270							22,593	
	MILLS	316,409			165,058	10,473	497	1,464	346	138,570			71,152	4,455	59,205	3,757								
	MIDWEST	49,824			25,991	1,649	78	231	55	21,820			11,204	702	9,323	592								
	BAR NUNN	114,303			59,627	3,784	180	529	125	50,059			25,704	1,610	21,388	1,357								
Sub-Totals:		8,289,801		1,140	4,238,436	268,941	12,769	37,595	8,891	3,722,030	58,094	5,210	1,827,089	114,410	1,520,308	96,468							100,451	
02	LARAMIE	3,170,854		960	958,364	113,392	4,877	12,939	3,702	2,076,619	70,501	6,202	402,905	48,380	343,756	40,672	1,033,776	123,193					7,234	
	CHEYENNE	3,884,375			1,878,980	222,318	9,563	25,368	7,258	1,740,889			789,941	94,855	673,972	79,743							102,379	
	BURNS	20,333			10,102	1,195	51	136	39	8,809			4,247	510	3,623	429								
	ALBIN	8,561			4,253	503	22	57	16	3,709			1,788	215	1,526	181								
	PINE BLUFFS	82,869			40,868	4,835	208	552	158	36,247			17,181	2,063	14,659	1,734							610	
Sub-Totals:		7,166,992		960	2,892,567	342,245	14,721	39,052	11,174	3,866,273	70,501	6,202	1,216,062	146,023	1,037,536	122,758	1,033,776	123,193					110,222	
03	SHERIDAN	1,311,028		600	407,517	46,217	483	5,655	1,278	849,278	25,194	2,580	172,471	19,657	146,156	16,573	419,122	47,525						
	CLEARMONT	10,132			5,060	574	6	70	16	4,406			2,141	244	1,815	206								
	DAYTON	59,734			29,831	3,383	35	414	94	25,976			12,625	1,439	10,699	1,213								
	RANCHESTER	61,760			30,843	3,498	37	428	97	26,858			13,054	1,488	11,062	1,254								
	SHERIDAN	1,485,881			695,357	78,861	825	9,650	2,181	699,008			294,292	33,541	249,390	28,279							93,507	
Sub-Totals:		2,928,535		600	1,168,607	132,533	1,386	16,217	3,666	1,605,526	25,194	2,580	494,583	56,368	419,122	47,525	419,122	47,525					93,507	
04	SWEETWATER	2,296,081		600	522,804	50,698	1,773	6,826	1,296	1,712,085	34,291	3,308	226,746	21,991	187,528	18,185	1,108,175	107,734					4,126	
	GRANGER	23,866			12,022	1,166	41	157	30	10,450			5,214	506	4,312	418								
	GREEN RIVER	1,939,399			972,322	94,290	3,297	12,695	2,410	854,386			421,707	40,900	348,768	33,821							9,189	
	ROCK SPRINGS	3,101,953			1,540,498	149,388	5,223	20,113	3,818	1,382,913			668,131	64,800	552,571	53,585							43,826	
	SUPERIOR	39,886			20,092	1,948	68	262	50	17,465			8,714	845	7,207	699								
	WAMSUTTER	42,995			21,492	2,084	73	281	53	19,012			9,321	904	7,709	748							331	

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04	BAIROIL	15,856		7,987	775	27	104	20	6,943			3,464	336	2,865	278							
Sub-Totals:		7,460,036		600	3,097,218	300,349	10,501	40,437	7,677	4,003,254	34,291	3,308	1,343,298	130,282	1,110,960	107,734	1,108,175	107,734				57,472
05	ALBANY	660,176	240	129,342	15,604	279	1,798	380	512,532	29,683	2,939	53,287	6,520	46,395	5,597	324,652	39,167					4,292
	LARAMIE	1,603,917		769,100	92,786	1,656	10,692	2,262	727,420			316,859	38,772	275,874	33,282							62,633
	ROCK RIVER	13,336		6,644	802	14	92	20	5,765			2,737	335	2,383	288							22
Sub-Totals:		2,277,429	240	905,086	109,192	1,949	12,582	2,662	1,245,717	29,683	2,939	372,884	45,627	324,652	39,167	324,652	39,167					66,947
06	CARBON	702,528	120	136,070	20,919	1,043	1,891	377	542,109	16,205	1,862	58,225	9,041	48,808	7,504	334,023	55,454					10,987
	BAGGS	44,580		21,368	3,285	164	297	59	19,407			9,144	1,420	7,665	1,178							
	ELK MOUNTAIN	24,903		11,789	1,813	90	164	33	11,014			5,045	783	4,229	650							307
	DIXON	10,180		4,851	746	37	67	13	4,465			2,076	322	1,740	268							60
	ENCAMPMENT	56,851		27,202	4,182	208	378	75	24,805			11,640	1,807	9,757	1,500							101
	HANNA	111,834		53,605	8,241	411	745	149	48,684			22,938	3,562	19,228	2,956							
	MEDICINE BOW	35,306		16,824	2,587	129	234	47	15,486			7,199	1,118	6,035	928							206
	RAWLINS	1,180,473		552,998	85,018	4,239	7,683	1,534	529,002			236,632	36,742	198,359	30,496							26,774
	RIVERSIDE	8,027		3,623	557	28	50	10	3,759			1,550	241	1,299	200							469
	SARATOGA	223,428		105,982	16,294	812	1,472	294	98,573			45,350	7,042	38,015	5,844							2,321
	SINCLAIR	54,188		25,974	3,993	199	361	72	23,589			11,114	1,726	9,317	1,432							
Sub-Totals:		2,452,298	120	960,285	147,634	7,360	13,342	2,663	1,320,893	16,205	1,862	410,913	63,803	344,451	52,956	334,023	55,454					41,225
07	GOSHEN	293,449	240	134,349	18,595	82	1,334	-933	139,781	13,653	1,658	53,758	7,542	48,190	6,670					7,343	470	496
	FORT LARAMIE	12,238		5,927	820	4	59	-41	5,469			2,372	333	2,126	294					324	21	
	LAGRANGE	16,721		8,098	1,121	5	80	-56	7,473			3,240	455	2,905	402					443	28	
	LINGLE	25,685		12,440	1,722	8	124	-86	11,479			4,978	698	4,462	618					680	44	
	TORRINGTON	293,589		140,886	19,500	86	1,399	-978	132,696			56,374	7,909	50,535	6,995					7,700	493	2,690
	YODER	8,511		4,122	571	3	41	-29	3,804			1,649	231	1,479	205					225	14	
Sub-Totals:		650,193	240	305,822	42,329	186	3,037	-2,123	300,703	13,653	1,658	122,371	17,169	109,697	15,183					16,715	1,071	3,185
08	PLATTE	398,975	120	108,318	36,524	115	1,703	317	251,877	10,582	1,413	43,897	15,674	38,854	13,101	96,013	32,343					
	CHUGWATER	17,703		7,418	2,501	8	117	22	7,637			3,006	1,073	2,661	897							

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08	GUERNSEY	84,034		34,870	11,758	37	548	102	36,719			14,131	5,046	12,508	4,218							817		
	WHEATLAND	257,415		107,862	36,370	115	1,696	316	111,056			43,712	15,608	38,690	13,046									
	GLENDON	16,614		6,962	2,347	7	109	20	7,168			2,821	1,007	2,497	842									
	HARTVILLE	5,514		2,310	779	2	36	7	2,379			936	334	829	279									
Sub-Totals:		780,255		120	267,741	90,280	285	4,210	784	416,836	10,582	1,413	108,504	38,743	96,038	32,383	96,013	32,343				817		
09	BIG HORN	248,527	180	103,996	27,982	60	1,084	113	115,112	12,767	1,587	41,556	11,862	37,303	10,037									
	BASIN	68,662		30,516	8,211	18	318	33	29,566			12,194	3,481	10,946	2,945									
	BYRON	30,892		13,730	3,694	8	143	15	13,302			5,486	1,566	4,925	1,325									
	COWLEY	31,059		13,804	3,714	8	144	15	13,374			5,516	1,574	4,951	1,332									
	DEAVER	9,817		4,363	1,174	3	45	5	4,227			1,743	498	1,565	421									
	GREYBULL	102,672		44,739	12,038	26	466	49	45,354			17,877	5,103	16,048	4,318							2,009		
	LOVELL	132,309		58,197	15,659	34	606	63	57,750			23,255	6,638	20,875	5,617							1,364		
	MANDERSON	5,768		2,564	690	1	27	3	2,484			1,024	292	920	247									
	BURLINGTON	13,865		6,162	1,658	4	64	7	5,970			2,462	703	2,210	595									
	FRANNIE-BH	9,983		4,437	1,194	3	46	5	4,299			1,773	506	1,591	428									
Sub-Totals:		653,553		180	282,506	76,015	164	2,943	307	291,438	12,767	1,587	112,888	32,223	101,334	27,266						3,373		
10	FREMONT	1,113,992	600	654,343	96,750	654	3,548	1,249	356,849	32,802	3,189	275,048	41,478			755	-190					3,767		
	DUBOIS	67,084		36,136	5,343	36	196	69	25,304			15,189	2,291									7,824		
	HUDSON	25,019		15,257	2,256	15	83	29	7,380			6,413	967											
	LANDER	433,080		257,411	38,060	257	1,396	491	135,464			108,201	16,317									10,946		
	PAVILLION	10,143		6,185	915	6	34	12	2,992			2,600	392											
	SHOSHONI	39,277		23,803	3,520	24	129	45	11,756			10,005	1,509									242		
	RIVERTON	584,143		348,988	51,601	349	1,892	666	180,647			146,694	22,122									11,831		
Sub-Totals:		2,272,738		600	1,342,123	198,444	1,341	7,277	2,561	720,392	32,802	3,189	564,150	85,076		755	-190					34,610		
11	PARK	1,801,246	934	632,406	87,529	505	7,183	1,601	1,071,087	24,557	2,530	270,619	37,833			522,353	72,295					140,900		
	CODY	975,853		498,956	69,059	399	5,668	1,263	400,509			213,513	29,850									157,147		
	MEETEETSE	32,526		19,823	2,744	16	225	50	9,668			8,483	1,186											

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11	FRANNIE	2,687		1,638	227	1	19	4	799		701	98										
	POWELL	505,506		303,440	41,998	242	3,447	768	155,611		129,848	18,153										7,610
Sub-Totals:		3,317,819		934	1,456,262	201,557	1,163	16,542	3,686	1,637,675	24,557	2,530	623,163	87,119			522,353	72,295				305,658
12	LINCOLN	660,161	180	309,819	48,162	323	2,950	535	298,193	15,328	1,792	131,498	20,684	111,128	17,762							
	AFTON	196,619		93,985	14,610	98	895	162	86,869			39,891	6,275	33,711	5,388							1,605
	COKEVILLE	54,337		26,159	4,066	27	249	45	23,791			11,103	1,746	9,383	1,500							59
	DIAMONDVILLE	78,095		37,015	5,754	39	352	64	34,871			15,710	2,471	13,277	2,122							1,290
	KEMMERER	290,889		137,048	21,304	143	1,305	237	130,853			58,168	9,150	49,158	7,857							6,520
	THAYNE	36,579		17,629	2,740	18	168	30	15,993			7,482	1,177	6,323	1,011							
	ALPINE	58,998		28,433	4,420	30	271	49	25,795			12,068	1,898	10,199	1,630							
	LA BARGE	46,233		22,281	3,464	23	212	38	20,214			9,457	1,488	7,992	1,277							
	OPAL	10,941		5,273	820	6	50	9	4,784			2,238	352	1,891	302							
	STAR VALLEY RANCH	157,149		75,736	11,773	79	721	131	68,709			32,145	5,056	27,166	4,342							
Sub-Totals:		1,590,000	180	753,377	117,113	786	7,172	1,301	710,072	15,328	1,792	319,761	50,298	270,228	43,191							9,475
13	CONVERSE	691,670	420	344,327	31,147	261	3,124	388	312,002	13,253	1,626	148,661	13,303	123,509	11,172							477
	DOUGLAS	896,849		445,947	40,340	338	4,046	503	405,674			192,535	17,229	159,960	14,470							21,481
	GLENROCK	369,850		188,145	17,019	143	1,707	212	162,624			81,230	7,269	67,487	6,105							533
	LOST SPRINGS	166		84	8		1		73			36	3	30	3							
	ROLLING HILLS	74,327		37,865	3,425	29	344	43	32,622			16,348	1,463	13,582	1,229							
Sub-Totals:		2,032,861	420	1,016,369	91,939	771	9,221	1,146	912,993	13,253	1,626	438,810	39,267	364,567	32,978							22,492
14	NIOBRARA	141,663	60	37,051	11,277	30	582	103	92,560	5,314	992	14,623	4,669	13,290	4,045	38,049	11,577					
	LUSK	151,634		63,749	19,403	51	1,002	178	67,251			25,160	8,034	22,867	6,960							4,230
	MANVILLE	10,289		4,450	1,354	4	70	12	4,399			1,756	561	1,596	486							
	VAN TASSELL	1,834		793	241	1	12	2	784			313	100	284	87							
Sub-Totals:		305,419	60	106,043	32,276	85	1,666	296	164,993	5,314	992	41,852	13,364	38,038	11,577	38,049	11,577					4,230
15	HOT SPRINGS	114,578	120	51,561	5,206	89	483	34	57,085	7,352	1,154	20,857	1,989	18,495	1,867							5,370
	E THERMOPOLIS	19,985		10,245	1,034	18	96	7	8,585			4,144	395	3,675	371							

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15	KIRBY	4,157		2,131	215	4	20	1	1,786			862	82	764	77									
	THERMOPOLIS	233,865		118,602	11,974	205	1,111	79	101,893			47,976	4,576	42,542	4,295							2,504		
Sub-Totals:		372,586		120	182,539	18,430	316	1,710	122	169,349	7,352	1,154	73,839	7,043	65,476	6,611						7,875		
16	JOHNSON	440,241		159	227,300	10,793	170	1,993	177	199,649	9,157	1,299	97,312	4,263	81,531	3,871						2,216		
	BUFFALO	581,799			302,963	14,386	226	2,656	236	261,333			129,705	5,683	108,671	5,160						12,113		
	KAYCEE	36,556			19,343	918	14	170	15	16,095			8,281	363	6,938	329						183		
Sub-Totals:		1,058,596		159	549,605	26,097	410	4,819	428	477,077	9,157	1,299	235,299	10,309	197,141	9,361						14,513		
17	CAMPBELL	4,470,971	2	960	2,103,386	385,784	2,024	20,304	2,373	1,956,139	31,069	3,050	924,381	170,494	754,475	138,379	-71,123	1,158				4,256		
	GILLETTE	7,563,159	3		3,514,267	644,555	3,381	33,922	3,965	3,363,066			1,544,426	284,855	1,260,552	231,199						42,034		
	WRIGHT	502,797			233,902	42,900	225	2,258	264	223,248			102,794	18,959	83,900	15,388						2,207		
Sub-Totals:		12,536,927	5	960	5,851,555	1,073,238	5,630	56,484	6,602	5,542,453	31,069	3,050	2,571,601	474,308	2,098,927	384,966	-71,123	1,158				48,497		
18	CROOK	402,281		120	145,428	15,491	236	1,925	504	238,577	8,179	1,221	60,114	6,208	52,165	5,557	93,370	9,946				1,818		
	MOORCROFT	69,430			35,683	3,801	58	472	124	29,292			14,750	1,523	12,799	1,363						-1,144		
	SUNDANCE	105,484			51,335	5,468	83	680	178	47,739			21,220	2,192	18,414	1,961						3,952		
	HULETT	37,442			18,040	1,922	29	239	63	17,150			7,457	770	6,471	689						1,762		
	PINE HAVEN	19,428			9,816	1,046	16	130	34	8,386			4,058	419	3,521	375						13		
Sub-Totals:		634,064		120	260,302	27,728	422	3,446	903	341,144	8,179	1,221	107,599	11,112	93,370	9,946	93,370	9,946				6,402		
19	UINTA	295,350	332	420	160,462	-8,063	768	1,297	996	139,138	19,582	2,132	66,742	-4,090	57,660	-2,892	4							
	EVANSTON	698,371	818		395,637	-19,879	1,893	3,198	2,456	314,247			164,559	-10,085	142,166	-7,131						24,738		
	LYMAN	113,453	138		66,633	-3,348	319	539	414	48,759			27,715	-1,698	23,944	-1,201								
	MOUNTAIN VIEW	67,498	82		39,643	-1,992	190	320	246	29,009			16,489	-1,010	14,245	-714								
	BEAR RIVER	27,924	34		16,400	-824	78	133	102	12,001			6,821	-418	5,893	-296								
Sub-Totals:		1,202,596	1,404	420	678,775	-34,105	3,247	5,486	4,214	543,154	19,582	2,132	282,325	-17,302	243,908	-12,234	4					24,738		
20	WASHAKIE	216,189		180	106,226	7,708	380	944	673	100,078	10,156	1,379	43,896	2,974	38,073	2,736	87	87				690		
	TEN SLEEP	22,793			11,807	857	42	105	75	9,907			4,879	331	4,232	304						162		

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 08/31/2009

Report Date: 09/08/2009

	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	395,900			203,906	14,797	729	1,813	1,293	173,362			84,262	5,708	73,083	5,252							5,057
Sub-Totals:	634,883		180	321,939	23,362	1,151	2,862	2,041	283,347	10,156	1,379	133,037	9,012	115,387	8,293	87	87					5,909
21 WESTON	179,437		120	77,580	15,036	310	781	267	85,344	8,802	1,270	31,164	6,205	27,827	5,393							4,682
NEWCASTLE	214,893			99,903	19,362	399	1,006	343	93,879			40,131	7,991	35,835	6,945							2,977
UPTON	56,876			26,813	5,197	107	270	92	24,397			10,771	2,145	9,618	1,864							
Sub-Totals:	451,205		120	204,296	39,594	817	2,057	702	203,620	8,802	1,270	82,065	16,340	73,280	14,202							7,660
22 TETON	4,230,416		720	1,592,572	92,579	8,173	20,415	3,632	2,512,326	18,355	2,034	698,689	40,107	571,250	33,208	1,085,576	63,107					
JACKSON	2,755,645			1,433,878	83,354	7,358	18,380	3,270	1,209,404			629,068	36,111	514,327	29,899							
TETON VILLAGE	118,965								118,965									116,143	2,822			
Sub-Totals:	7,105,026		720	3,026,450	175,933	15,531	38,795	6,902	3,840,695	18,355	2,034	1,327,757	76,218	1,085,576	63,107	1,085,576	63,107	116,143	2,822			
23 SUBLETTE	2,929,540		360	1,978,265	35,748	1,570	9,114	3,310	901,173	8,206	1,223	875,213	15,202									1,329
BIG PINEY	352,505			238,796	4,315	190	1,100	400	107,704			105,647	1,835									222
PINEDALE	1,228,854			826,423	14,934	656	3,807	1,383	381,651			365,621	6,351									9,679
MARBLETON	621,820			421,406	7,615	334	1,941	705	189,819			186,436	3,238									145
Sub-Totals:	5,132,719		360	3,464,890	62,613	2,750	15,963	5,797	1,580,346	8,206	1,223	1,532,917	26,626									11,374
24 OUT OF STATE VENDORS	25,442		3,097			19,691		2,654														
Sub-Totals:	25,442		3,097			19,691		2,654														
25 STATEWIDE VENDORS	-1,242					8,541		-9,782														
Sub-Totals:	-1,242					8,541		-9,782														
27 DIRECT PAY VENDORS																						
Sub-Totals:																						
Totals:	71,330,731	1,409	12,650	33,332,793	3,563,735	111,973	342,915	65,274	33,899,981	483,082	51,648	14,342,766	1,533,439	9,709,996	1,113,439	4,984,832	563,396	116,143	2,822	16,715	1,071	980,631