

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 09/30/2009

Report Date: 10/05/2009

	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	1,195,803	1	1,260	586,236	38,671	421	5,241	1,291	562,683	55,799	7,279	251,916	16,048	210,270	13,871						7,498		
	CASPER	5,377,660	1		2,763,825	182,318	1,984	24,710	6,089	2,398,734			1,187,666	75,660	991,325	65,397						78,686		
	EDGERTON	18,133			9,409	621	7	84	21	7,992			4,043	258	3,375	223						94		
	EVANSVILLE	260,462			125,542	8,281	90	1,122	277	125,149			53,948	3,437	45,029	2,971						19,764		
	MILLS	276,562			144,248	9,515	104	1,290	318	121,087			61,986	3,949	51,739	3,413								
	MIDWEST	43,550			22,715	1,498	16	203	50	19,067			9,761	622	8,147	537								
	BAR NUNN	99,908			52,110	3,437	37	466	115	43,743			22,393	1,427	18,691	1,233								
Sub-Totals:		7,272,078	1	1,260	3,704,085	244,343	2,659	33,116	8,160	3,278,455	55,799	7,279	1,591,712	101,400	1,328,576	87,645						106,043		
02	LARAMIE	3,467,131	6	1,380	1,021,791	146,717	3,838	14,503	4,596	2,274,299	67,686	8,740	432,049	62,362	366,471	52,626	1,110,010	158,829				15,526		
	CHEYENNE	4,341,935	12		2,003,335	287,656	7,524	28,435	9,011	2,005,962			847,080	122,267	718,507	103,180						214,928		
	BURNS	22,188			10,770	1,547	40	153	48	9,629			4,554	657	3,863	555								
	ALBIN	9,342			4,535	651	17	64	20	4,054			1,918	277	1,626	234								
	PINE BLUFFS	90,509			43,573	6,257	164	618	196	39,701			18,424	2,659	15,628	2,244						746		
Sub-Totals:		7,931,105	19	1,380	3,084,005	442,827	11,583	43,774	13,872	4,333,646	67,686	8,740	1,304,025	188,222	1,106,094	158,839	1,110,010	158,829				231,200		
03	SHERIDAN	1,669,319		600	498,233	81,577	867	7,026	758	1,080,259	24,278	3,407	213,139	35,096	178,705	29,261	512,461	83,911						
	CLEARMONT	12,971			6,186	1,013	11	87	9	5,664			2,646	436	2,219	363								
	DAYTON	76,472			36,472	5,972	63	514	56	33,395			15,602	2,569	13,082	2,142								
	RANCHESTER	79,066			37,709	6,174	66	532	57	34,528			16,132	2,656	13,525	2,215								
	SHERIDAN	1,844,921			850,148	139,197	1,479	11,989	1,294	840,815			363,685	59,885	304,930	49,930						62,385		
Sub-Totals:		3,682,749		600	1,428,747	233,933	2,485	20,148	2,174	1,994,661	24,278	3,407	611,204	100,643	512,461	83,911	512,461	83,911				62,385		
04	SWEETWATER	2,586,049	10	480	546,179	100,714	1,846	7,711	636	1,928,472	32,994	4,477	237,362	44,040	195,906	36,126	1,159,587	214,017				3,963		
	GRANGER	26,917			12,560	2,316	42	177	15	11,807			5,458	1,013	4,505	831								
	GREEN RIVER	2,183,934	18		1,015,795	187,310	3,434	14,342	1,183	961,852			441,450	81,907	364,351	67,187						6,957		
	ROCK SPRINGS	3,507,746	29		1,609,374	296,765	5,440	22,722	1,875	1,571,541			699,411	129,769	577,259	106,448						58,653		
	SUPERIOR	44,985			20,990	3,871	71	296	24	19,732			9,122	1,693	7,529	1,388								
	WAMSUTTER	48,452			22,453	4,140	76	317	26	21,440			9,758	1,810	8,053	1,485						333		

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04	BAIROIL	17,883		8,345	1,539	28	118	10	7,844			3,626	673	2,993	552								
Sub-Totals:		8,415,967	59	480	3,235,696	596,654	10,938	45,684	3,769	4,522,688	32,994	4,477	1,406,188	260,904	1,160,597	214,018	1,159,587	214,017			69,907		
05	ALBANY	735,878	360	144,540	16,891	375	2,012	489	571,211	28,579	3,935	60,205	6,950	51,842	6,059	362,767	42,396					8,479	
	LARAMIE	1,792,792		859,468	100,436	2,232	11,962	2,909	815,786			357,991	41,328	308,262	36,026							72,178	
	ROCK RIVER	15,045		7,424	868	19	103	25	6,605			3,092	357	2,663	311							181	
Sub-Totals:		2,543,714	360	1,011,432	118,194	2,627	14,077	3,423	1,393,602	28,579	3,935	421,288	48,636	362,767	42,396	362,767	42,396					80,839	
06	CARBON	717,799	120	131,918	27,255	427	1,936	548	555,596	15,666	2,348	56,455	11,790	47,316	9,776	331,661	69,019					11,564	
	BAGGS	45,141		20,716	4,280	67	304	86	19,687			8,866	1,851	7,430	1,535							4	
	ELK MOUNTAIN	25,161		11,430	2,361	37	168	47	11,117			4,891	1,022	4,100	847							258	
	DIXON	10,445		4,703	972	15	69	20	4,667			2,013	420	1,687	349							199	
	ENCAMPMENT	57,458		26,372	5,449	85	387	110	25,056			11,286	2,357	9,459	1,954								
	HANNA	113,230		51,969	10,737	168	763	216	49,377			22,241	4,645	18,640	3,851								
	MEDICINE BOW	35,650		16,311	3,370	53	239	68	15,609			6,980	1,458	5,850	1,209							112	
	RAWLINS	1,200,651		536,123	110,766	1,735	7,868	2,227	541,931			229,437	47,915	192,295	39,731							32,554	
	RIVERSIDE	8,055		3,512	726	11	52	15	3,740			1,503	314	1,260	260							403	
	SARATOGA	228,146		102,748	21,228	333	1,508	427	101,902			43,972	9,183	36,853	7,614							4,280	
	SINCLAIR	54,864		25,181	5,203	82	370	105	23,925			10,776	2,250	9,032	1,866								
Sub-Totals:		2,496,601	1	930,983	192,347	3,014	13,662	3,868	1,352,607	15,666	2,348	398,419	83,204	333,922	68,994	331,661	69,019					49,374	
07	GOSHEN	286,997	360	130,656	21,733	378	1,292	437	132,141	13,220	2,048	52,306	8,767	46,861	7,796						492	13	638
	FORT LARAMIE	11,944		5,764	959	17	57	19	5,128			2,308	387	2,067	344						22	1	
	LAGRANGE	16,319		7,875	1,310	23	78	26	7,006			3,153	528	2,825	470						30	1	
	LINGLE	25,068		12,098	2,012	35	120	40	10,762			4,843	812	4,339	722						46	1	
	TORRINGTON	294,735		137,013	22,791	396	1,355	459	132,721			54,851	9,194	49,141	8,175						516	14	10,831
	YODER	8,307		4,009	667	12	40	13	3,566			1,605	269	1,438	239						15		
Sub-Totals:		643,370		297,416	49,472	860	2,942	995	291,325	13,220	2,048	119,065	19,956	106,670	17,745						1,120	30	11,469
08	PLATTE	397,858	1	300	110,513	33,904	118	1,695	251,178	10,278	1,687	44,996	14,397	39,638	12,161	97,961	30,060						
	CHUGWATER	17,639		7,568	2,322	8	116	10	7,615			3,081	986	2,714	833								

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08	GUERNSEY	82,918		35,576	10,914	38	546	48	35,795			14,485	4,635	12,760	3,915							
	WHEATLAND	256,489	1	110,048	33,761	118	1,688	149	110,724			44,807	14,337	39,471	12,110							
	GLENDON	16,555		7,103	2,179	8	109	10	7,147			2,892	925	2,548	782							
	HARTVILLE	5,494		2,357	723	3	36	3	2,372			960	307	845	259							
Sub-Totals:		776,953	1	300	273,166	83,803	293	4,190	370	414,830	10,278	1,687	111,221	35,587	97,976	30,060	97,961	30,060				
09	BIG HORN	240,879		180	99,654	28,054	130	1,051	158	111,652	12,371	1,944	39,770	11,762	35,742	10,063						
	BASIN	66,429			29,242	8,232	38	308	46	28,562			11,670	3,451	10,488	2,953						
	BYRON	29,888			13,157	3,704	17	139	21	12,851			5,251	1,553	4,719	1,329						
	COWLEY	30,049			13,227	3,724	17	139	21	12,920			5,279	1,561	4,744	1,336						
	DEAVER	9,498			4,181	1,177	5	44	7	4,084			1,668	493	1,499	422						
	GREYBULL	100,329			42,871	12,069	56	452	68	44,813			17,109	5,060	15,376	4,329						2,939
	LOVELL	127,657			55,768	15,699	73	588	88	55,441			22,256	6,582	20,001	5,631						970
	MANDERSON	5,580			2,457	692	3	26	4	2,399			980	290	881	248						
	BURLINGTON	13,415			5,905	1,662	8	62	9	5,768			2,357	697	2,118	596						
	FRANNIE-BH	9,659			4,252	1,197	6	45	7	4,153			1,697	502	1,525	429						
Sub-Totals:		633,380		180	270,713	76,209	352	2,855	429	282,642	12,371	1,944	108,037	31,953	97,093	27,336						3,908
10	FREMONT	1,087,133		600	654,601	76,130	1,454	3,503	2,272	348,573	31,567	4,302	275,765	31,764			570	-95				4,700
	DUBOIS	64,612			36,150	4,204	80	193	125	23,859			15,229	1,754								6,876
	HUDSON	24,376			15,263	1,775	34	82	53	7,170			6,430	741								
	LANDER	425,229			257,513	29,949	572	1,378	894	134,924			108,483	12,496								13,945
	PAVILLION	9,882			6,188	720	14	33	21	2,907			2,607	300								
	SHOSHONI	38,311			23,813	2,769	53	127	83	11,467			10,032	1,155								280
	RIVERTON	575,959			349,125	40,603	776	1,868	1,212	182,375			147,077	16,941								18,357
Sub-Totals:		2,225,504		600	1,342,651	156,150	2,983	7,184	4,660	711,274	31,567	4,302	565,621	65,151			570	-95				44,158
11	PARK	1,649,994	1	540	619,958	77,835	7,163	6,671	3,989	933,839	23,667	3,332	265,468	33,173			510,993	64,290				32,916
	CODY	989,557	1		489,134	61,410	5,651	5,263	3,147	424,950			209,449	26,173								189,328
	MEETEETSE	31,954			19,433	2,440	225	209	125	9,523			8,321	1,040								162

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11	FRANNIE	2,627		1,606	202	19	17	10	773			688	86									
	POWELL	494,986		297,467	37,346	3,437	3,201	1,914	151,621			127,377	15,917									8,328
Sub-Totals:		3,169,118	2	540	1,427,597	179,232	16,494	15,360	9,185	1,520,707	23,667	3,332	611,303	76,388			510,993	64,290				230,734
12	LINCOLN	722,678	1	300	307,751	84,431	579	3,231	1,228	325,158	14,825	2,245	130,785	36,630	110,387	30,285						
	AFTON	215,581			93,357	25,612	176	980	372	95,082			39,674	11,112	33,486	9,187						1,623
	COKEVILLE	59,679			25,984	7,129	49	273	104	26,141			11,042	3,093	9,320	2,557						129
	DIAMONDVILLE	85,690			36,768	10,087	69	386	147	38,233			15,625	4,376	13,188	3,618						1,425
	KEMMERER	320,481			136,133	37,348	256	1,429	543	144,772			57,853	16,203	48,830	13,397						8,489
	THAYNE	40,132			17,511	4,804	33	184	70	17,530			7,442	2,084	6,281	1,723						
	ALPINE	64,729			28,243	7,749	53	297	113	28,274			12,003	3,362	10,131	2,779						
	LA BARGE	50,724			22,133	6,072	42	232	88	22,157			9,406	2,634	7,939	2,178						
	OPAL	12,004			5,238	1,437	10	55	21	5,244			2,226	623	1,879	515						
	STAR VALLEY RANCH	172,414			75,230	20,639	141	790	300	75,313			31,971	8,954	26,984	7,403						
Sub-Totals:		1,744,111	2	300	748,348	205,307	1,407	7,857	2,985	777,904	14,825	2,245	318,027	89,072	268,426	73,643						11,666
13	CONVERSE	595,627		180	274,875	42,551	6,676	2,638	3,630	265,078	12,837	2,001	117,910	18,248	98,592	15,263						226
	DOUGLAS	768,973			355,997	55,109	8,647	3,416	4,702	341,102			152,709	23,633	127,690	19,767						17,303
	GLENROCK	317,545			150,195	23,250	3,648	1,441	1,984	137,027			64,428	9,971	53,872	8,340						417
	LOST SPRINGS	142			67	10	2	1	1	61			29	4	24	4						
	ROLLING HILLS	63,824			30,227	4,679	734	290	399	27,494			12,966	2,007	10,842	1,678						
Sub-Totals:		1,746,111		180	811,361	125,599	19,707	7,785	10,716	770,762	12,837	2,001	348,042	53,863	291,020	45,052						17,947
14	NIORARA	103,456		60	28,117	6,791	12	426	70	67,980	5,231	1,067	10,678	2,648	10,085	2,436	28,864	6,971				
	LUSK	109,881			48,378	11,684	21	733	120	48,946			18,373	4,556	17,352	4,191						4,475
	MANVILLE	7,357			3,377	816	1	51	8	3,104			1,282	318	1,211	293						
	VAN TASSELL	1,311			602	145		9	1	553			229	57	216	52						
Sub-Totals:		222,006		60	80,474	19,436	35	1,219	200	120,583	5,231	1,067	30,562	7,578	28,863	6,971	28,864	6,971				4,475
15	HOT SPRINGS	119,601		240	55,193	7,267	23	507	96	56,275	7,183	1,306	22,520	2,863	19,796	2,607						
	E THERMOPOLIS	22,030			10,966	1,444	5	101	19	9,495			4,475	569	3,933	518						

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15	KIRBY	4,583		2,281	300	1	21	4	1,975		931	118	818	108										
	THERMOPOLIS	255,029		126,955	16,716	53	1,166	220	109,918		51,800	6,586	45,535	5,996										
Sub-Totals:		401,243		240	195,396	25,728	82	1,794	338	177,664	7,183	1,306	79,725	10,137	70,083	9,229								
16	JOHNSON	442,012	120	228,572	4,346	158	2,036	1,647	205,133	8,912	1,519	97,979	1,305	81,985	1,559							11,873		
	BUFFALO	581,977		304,659	5,793	210	2,713	2,195	266,406			130,594	1,739	109,276	2,078							22,719		
	KAYCEE	35,942		19,451	370	13	173	140	15,794			8,338	111	6,977	133							235		
Sub-Totals:		1,059,931	120	552,683	10,509	381	4,922	3,982	487,333	8,912	1,519	236,911	3,155	198,238	3,769							34,827		
17	CAMPBELL	4,170,607	1	540	1,796,930	487,779	1,672	18,922	2,660	1,862,104	29,907	4,098	788,493	215,483	644,540	174,964	1,750	192				2,677		
	GILLETTE	6,947,166	1		3,002,251	814,965	2,793	31,614	4,444	3,091,098			1,317,388	360,021	1,076,875	292,324						44,489		
	WRIGHT	463,059			199,824	54,242	186	2,104	296	206,407			87,683	23,962	71,675	19,457						3,631		
Sub-Totals:		11,580,832	2	540	4,999,005	1,356,987	4,650	52,640	7,399	5,159,609	29,907	4,098	2,193,564	599,466	1,793,090	486,745	1,750	192				50,797		
18	CROOK	414,367		60	138,904	26,371	171	2,047	424	246,390	7,976	1,404	57,326	10,945	49,822	9,459	89,176	16,931				3,351		
	MOORCROFT	73,997			34,082	6,471	42	502	104	32,796			14,066	2,686	12,224	2,321						1,500		
	SUNDANCE	113,414			49,032	9,309	60	722	150	54,140			20,236	3,864	17,587	3,339						9,115		
	HULETT	41,553			17,231	3,271	21	254	53	20,723			7,111	1,358	6,180	1,173						4,900		
	PINE HAVEN	19,969			9,376	1,780	12	138	29	8,635			3,869	739	3,363	638						26		
Sub-Totals:		663,300		60	248,625	47,202	307	3,663	758	362,684	7,976	1,404	102,608	19,591	89,176	16,931	89,176	16,931				18,891		
19	UINTA	356,516	1	180	163,322	23,504	314	1,620	937	166,637	18,901	2,746	68,175	9,805	58,579	8,431	1							
	EVANSTON	868,627	3		402,689	57,951	774	3,994	2,310	400,905			168,092	24,175	144,432	20,787						43,419		
	LYMAN	138,981	1		67,821	9,760	130	673	389	60,208			28,310	4,072	24,325	3,501								
	MOUNTAIN VIEW	82,686			40,349	5,807	78	400	231	35,820			16,843	2,422	14,472	2,083								
	BEAR RIVER	34,207			16,693	2,402	32	166	96	14,819			6,968	1,002	5,987	862								
Sub-Totals:		1,481,017	6	180	690,875	99,425	1,328	6,852	3,962	678,389	18,901	2,746	288,388	41,476	247,795	35,663	1					43,419		
20	WASHAKIE	185,654		60	90,995	7,951	50	848	252	85,499	9,870	1,636	37,217	2,996	33,478	2,852	-2,551							
	TEN SLEEP	19,829			10,114	884	6	94	28	8,704			4,137	333	3,721	317						196		

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 09/30/2009

Report Date: 10/05/2009

	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
20	WORLAND	352,269		174,671	15,262	95	1,627	483	160,131			71,439	5,752	64,264	5,474							13,201		
Sub-Totals:		557,752		60	275,780	24,097	151	2,569	763	254,333	9,870	1,636	112,793	9,081	101,463	8,643	-2,551					13,397		
21	WESTON	176,438		74,418	14,881	126	781	257	85,975	8,573	1,477	29,845	6,058	26,691	5,338							7,994		
	NEWCASTLE	207,118		95,832	19,163	162	1,006	332	90,623			38,433	7,801	34,372	6,874							3,144		
	UPTON	58,367		25,720	5,143	43	270	89	27,101			10,315	2,094	9,225	1,845							3,623		
Sub-Totals:		441,923		195,971	39,186	331	2,057	678	203,699	8,573	1,477	78,592	15,952	70,288	14,056							14,761		
22	TETON	4,349,393	1	900	1,646,999	86,663	5,373	21,414	3,484	2,584,558	17,726	2,602	723,229	37,177	590,763	31,109	1,122,659	59,293						
	JACKSON	2,832,706	1		1,482,882	78,028	4,838	19,281	3,137	1,244,540			651,162	33,473	531,896	28,009								
	TETON VILLAGE	199,758								199,758									190,826	8,932				
Sub-Totals:		7,381,857	1	900	3,129,881	164,691	10,211	40,695	6,622	4,028,855	17,726	2,602	1,374,391	70,650	1,122,659	59,118	1,122,659	59,293	190,826	8,932				
23	SUBLETTE	2,784,862		240	1,839,878	75,403	1,177	8,605	3,637	855,921	8,002	1,407	813,778	32,735										
	BIG PINEY	334,996			222,092	9,102	142	1,039	439	102,183			98,231	3,951										
	PINEDALE	1,159,340			768,612	31,500	492	3,595	1,519	353,623			339,957	13,675								-9		
	MARBLETON	591,170			391,927	16,062	251	1,833	775	180,322			173,349	6,973										
Sub-Totals:		4,870,368		240	3,222,509	132,067	2,062	15,071	6,370	1,492,049	8,002	1,407	1,425,315	57,334								-9		
24	OUT OF STATE VENDORS	13,986		2,663			5,537		5,785															
Sub-Totals:		13,986		2,663			5,537		5,785															
25	STATEWIDE VENDORS	23,836					11,335		12,501															
Sub-Totals:		23,836					11,335		12,501															
27	DIRECT PAY VENDORS																							
Sub-Totals:																								
Totals:		71,978,810	95	11,723	32,157,400	4,623,397	111,812	350,118	113,965	34,610,299	466,049	67,006	13,837,003	1,989,401	9,387,257	1,490,763	5,325,910	745,815	190,826	8,932	1,120	30	1,100,187	