

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 09/30/2010

Report Date: 10/05/2010

	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	1,224,699	1,140	580,475	59,805	1,659	5,341	1,166	575,114	55,459	6,506	249,408	25,571	208,214	21,452							8,504		
	CASPER	5,501,000		2,736,667	281,954	7,820	25,180	5,495	2,443,883			1,175,841	120,553	981,631	101,136							64,722		
	EDGERTON	18,628		9,316	960	27	86	19	8,221			4,003	410	3,342	344							122		
	EVANSVILLE	263,911		124,309	12,807	355	1,144	250	125,046			53,411	5,476	44,589	4,594							16,976		
	MILLS	283,828		142,831	14,716	408	1,314	287	124,273			61,369	6,292	51,233	5,278							100		
	MIDWEST	44,678		22,491	2,317	64	207	45	19,553			9,664	991	8,068	831									
	BAR NUNN	102,497		51,598	5,316	147	475	104	44,857			22,170	2,273	18,508	1,907									
Sub-Totals:		7,439,241	1,140	3,667,688	377,876	10,480	33,746	7,365	3,340,947	55,459	6,506	1,575,865	161,566	1,315,584	135,543							90,424		
02	LARAMIE	3,409,367	1,440	1,038,678	111,236	1,682	14,185	1,599	2,240,548	67,268	7,792	439,698	46,894	372,563	39,900	1,124,225	120,428					21,779		
	CHEYENNE	4,234,214		2,036,443	218,091	3,297	27,812	3,134	1,945,437			862,077	91,941	730,452	78,228							182,738		
	BURNS	21,782		10,948	1,173	18	150	17	9,477			4,635	494	3,927	421									
	ALBIN	9,171		4,610	494	7	63	7	3,990			1,951	208	1,654	177									
	PINE BLUFFS	89,005		44,293	4,744	72	605	68	39,224			18,750	2,000	15,887	1,701							885		
Sub-Totals:		7,763,540	1,440	3,134,972	335,737	5,076	42,814	4,825	4,238,675	67,268	7,792	1,327,112	141,538	1,124,483	120,428	1,124,225	120,428					205,402		
03	SHERIDAN	1,462,065	780	439,586	67,464	430	6,221	911	946,674	24,142	3,098	187,101	28,926	157,678	24,197	452,162	69,369							
	CLEARMONT	11,330		5,458	838	5	77	11	4,940			2,323	359	1,958	300									
	DAYTON	66,798		32,179	4,938	31	455	67	29,127			13,696	2,117	11,542	1,771									
	RANCHESTER	69,064		33,270	5,106	33	471	69	30,116			14,161	2,189	11,934	1,831									
	SHERIDAN	1,633,292		750,077	115,115	734	10,615	1,555	755,197			319,256	49,358	269,050	41,288							76,244		
Sub-Totals:		3,242,550	780	1,260,569	193,461	1,234	17,839	2,613	1,766,054	24,142	3,098	536,538	82,950	452,162	69,389	452,162	69,369					76,244		
04	SWEETWATER	1,097,909	660	501,577	79,559	2,130	4,803	1,378	507,802	32,801	4,041	217,556	34,704	179,914	28,538	5,232	594					4,422		
	GRANGER	24,149		11,534	1,830	49	110	32	10,594			5,003	798	4,137	656									
	GREEN RIVER	1,961,864		932,844	147,966	3,961	8,934	2,563	865,598			404,615	64,544	334,607	53,075							8,756		
	ROCK SPRINGS	3,126,146		1,477,951	234,429	6,275	14,154	4,061	1,389,276			641,052	102,260	530,135	84,089							31,740		
	SUPERIOR	40,359		19,276	3,058	82	185	53	17,706			8,361	1,334	6,914	1,097									
	WAMSUTTER	43,487		20,619	3,271	88	197	57	19,255			8,943	1,427	7,396	1,173							316		

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04	BAIROIL	16,044		7,663	1,216	33	73	21	7,039			3,324	530	2,749	436							
Sub-Totals:		6,309,959		660	2,971,464	471,327	12,617	28,457	8,164	2,817,269	32,801	4,041	1,288,855	205,598	1,065,851	169,063	5,232	594				45,235
05	ALBANY	323,662	300	134,689	19,554	427	1,374	575	166,743	28,415	3,563	55,846	8,188	48,312	7,014	7,613	767					7,025
	LARAMIE	1,709,948		800,889	116,273	2,541	8,169	3,418	778,659			332,076	48,688	287,275	41,706							68,913
	ROCK RIVER	14,358		6,918	1,004	22	71	30	6,313			2,869	421	2,482	360							182
Sub-Totals:		2,047,967	300	942,496	136,831	2,990	9,613	4,022	951,715	28,415	3,563	390,791	57,297	338,069	49,081	7,613	767					76,120
06	CARBON	562,703	360	111,260	11,465	401	1,508	393	437,316	15,586	2,167	47,278	4,793	39,909	4,113	281,560	29,024					12,888
	BAGGS	34,724		17,472	1,801	63	237	62	15,090			7,425	753	6,267	646							
	ELK MOUNTAIN	19,390		9,640	993	35	131	34	8,557			4,096	415	3,458	356							231
	DIXON	8,145		3,966	409	14	54	14	3,687			1,685	171	1,423	147							262
	ENCAMPMENT	44,204		22,242	2,292	80	301	79	19,210			9,451	958	7,978	822							
	HANNA	87,110		43,831	4,517	158	594	155	37,856			18,625	1,888	15,722	1,620							
	MEDICINE BOW	27,501		13,757	1,418	50	186	49	12,042			5,846	593	4,935	509							160
	RAWLINS	927,448		452,170	46,596	1,628	6,128	1,597	419,329			192,142	19,477	162,192	16,714							28,805
	RIVERSIDE	6,223		2,962	305	11	40	10	2,894			1,259	128	1,063	110							336
	SARATOGA	176,495		86,658	8,930	312	1,174	306	79,115			36,824	3,733	31,084	3,203							4,270
	SINCLAIR	42,208		21,238	2,189	76	288	75	18,342			9,025	915	7,618	785							
Sub-Totals:		1,936,150	360	785,197	80,914	2,827	10,641	2,773	1,053,439	15,586	2,167	333,656	33,822	281,648	29,024	281,560	29,024					46,952
07	GOSHEN	257,892	60	125,152	10,747	2,089	1,125	588	118,131	13,156	1,902	49,886	3,944	44,892	3,842	-	29				46	434
	FORT LARAMIE	10,690		5,521	474	92	50	26	4,527			2,201	174	1,981	170						2	
	LAGRANGE	14,606		7,544	648	126	68	35	6,185			3,007	238	2,706	232						3	
	LINGLE	22,436		11,588	995	193	104	54	9,501			4,619	365	4,157	356						4	
	TORRINGTON	258,472		131,242	11,270	2,190	1,179	617	111,974			52,313	4,136	47,076	4,029						48	4,371
	YODER	7,435		3,840	330	64	35	18	3,148			1,531	121	1,377	118						1	
Sub-Totals:		571,530	60	284,887	24,464	4,754	2,560	1,339	253,466	13,156	1,902	113,557	8,979	102,188	8,746	-	29				105	4,804
08	PLATTE	330,899	120	93,924	25,554	141	1,408	397	209,354	10,233	1,584	37,636	10,725	33,690	9,166	83,661	22,657					
	CHUGWATER	14,562		6,432	1,750	10	96	27	6,247			2,577	734	2,307	628							

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										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
08	GUERNSEY	68,962		30,236	8,226	45	453	128	29,873			12,116	3,453	10,846	2,951							508		
	WHEATLAND	211,748		93,529	25,447	141	1,402	396	90,834			37,477	10,680	33,548	9,128									
	GLENDON	13,667		6,037	1,642	9	91	26	5,863			2,419	689	2,165	589									
	HARTVILLE	4,536		2,003	545	3	30	8	1,946			803	229	719	196									
Sub-Totals:		644,373		120	232,161	63,165	349	3,481	982	344,115	10,233	1,584	93,028	26,511	83,276	22,657	83,661	22,657				508		
09	BIG HORN	242,254	50	105,216	23,185	395	1,060	256	112,092	12,312	1,811	42,266	9,646	37,741	8,316									
	BASIN	66,927		30,874	6,803	116	311	75	28,747			12,402	2,830	11,074	2,440									
	BYRON	30,112		13,891	3,061	52	140	34	12,934			5,580	1,273	4,983	1,098									
	COWLEY	30,274		13,966	3,077	52	141	34	13,004			5,610	1,280	5,009	1,104									
	DEAVER	9,569		4,414	973	17	44	11	4,110			1,773	405	1,583	349									
	GREYBULL	101,783		45,264	9,974	170	456	110	45,809			18,183	4,150	16,236	3,578							3,663		
	LOVELL	128,920		58,880	12,974	221	593	143	56,108			23,653	5,398	21,120	4,654							1,283		
	MANDERSON	5,622		2,594	572	10	26	6	2,415			1,042	238	930	205									
	BURLINGTON	13,515		6,235	1,374	23	63	15	5,805			2,505	572	2,236	493									
	FRANNIE-BH	9,731		4,489	989	17	45	11	4,180			1,803	412	1,610	355									
Sub-Totals:		638,706	50	285,823	62,982	1,073	2,881	695	285,203	12,312	1,811	114,817	26,203	102,523	22,591							4,947		
10	FREMONT	1,157,948	660	701,044	78,510	1,186	3,697	1,871	370,980	31,384	3,886	296,511	33,025			206						5,968		
	DUBOIS	66,626		38,715	4,336	65	204	103	23,202			16,375	1,824									5,004		
	HUDSON	26,017		16,345	1,831	28	86	44	7,683			6,913	770											
	LANDER	449,881		275,783	30,885	467	1,455	736	140,556			116,644	12,992									10,920		
	PAVILLION	10,547		6,627	742	11	35	18	3,115			2,803	312											
	SHOSHONI	41,013		25,502	2,856	43	135	68	12,409			10,786	1,201									422		
	RIVERTON	612,236		373,895	41,873	633	1,972	998	192,865			158,142	17,614									17,110		
Sub-Totals:		2,364,268	660	1,437,911	161,033	2,432	7,584	3,837	750,811	31,384	3,886	608,174	67,738		206							39,423		
11	PARK	1,237,065	240	653,083	77,626	1,014	4,904	2,064	498,134	23,535	3,032	280,259	33,210			-2,587	-105					160,789		
	CODY	1,030,510		515,269	61,246	800	3,869	1,629	447,697			221,119	26,202									200,376		
	MEETEETSE	33,650		20,471	2,433	32	154	65	10,496			8,785	1,041									670		

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11	FRANNIE	2,725		1,691	201	3	13	5	812		726	86										
	POWELL	515,304		313,361	37,246	487	2,353	991	160,866		134,473	15,935										10,458
Sub-Totals:		2,819,254		240	1,503,875	178,752	2,335	11,293	4,754	1,118,005	23,535	3,032	645,362	76,474			-2,587	-105				372,294
12	LINCOLN	678,295	240	259,254	110,390	460	3,013	998	303,940	14,751	2,076	109,246	48,246	93,290	36,332							
	AFTON	202,104		78,646	33,487	140	914	303	88,614			33,140	14,636	28,300	11,021							1,517
	COKEVILLE	55,829		21,889	9,320	39	254	84	24,242			9,224	4,073	7,877	3,068							
	DIAMONDVILLE	80,051		30,974	13,189	55	360	119	35,355			13,052	5,764	11,146	4,341							1,053
	KEMMERER	300,320		114,681	48,831	203	1,333	441	134,831			48,325	21,342	41,267	16,071							7,826
	THAYNE	37,624		14,751	6,281	26	171	57	16,337			6,216	2,745	5,308	2,067							
	ALPINE	60,683		23,793	10,131	42	277	92	26,350			10,026	4,428	8,562	3,334							
	LA BARGE	47,554		18,645	7,939	33	217	72	20,648			7,857	3,470	6,709	2,613							
	OPAL	11,254		4,412	1,879	8	51	17	4,887			1,859	821	1,588	618							
	STAR VALLEY RANCH	161,639		63,375	26,985	112	737	244	70,186			26,705	11,794	22,805	8,881							
Sub-Totals:		1,635,353		240	630,420	268,432	1,118	7,327	2,427	725,389	14,751	2,076	265,649	117,318	226,852	88,348						10,396
13	CONVERSE	544,335	120	269,431	24,957	199	2,447	603	246,578	12,775	1,861	115,510	10,470	96,644	8,952							366
	DOUGLAS	701,463		348,947	32,323	258	3,169	781	315,986			149,600	13,560	125,166	11,594							16,066
	GLENROCK	289,537		147,220	13,637	109	1,337	329	126,904			63,116	5,721	52,807	4,891							368
	LOST SPRINGS	130		66	6		1		57			28	3	24	2							
	ROLLING HILLS	58,197		29,629	2,744	22	269	66	25,466			12,702	1,151	10,628	984							
Sub-Totals:		1,593,661		120	795,293	73,667	588	7,222	1,780	714,990	12,775	1,861	340,957	30,905	285,268	26,424						16,800
14	NIORARA	104,607		31,371	3,973	22	431	55	68,755	5,219	1,039	12,130	1,404	11,253	1,425	32,206	4,079					
	LUSK	111,433		53,976	6,836	37	742	95	49,747			20,870	2,416	19,361	2,452							4,648
	MANVILLE	7,454		3,768	477	3	52	7	3,148			1,457	169	1,351	171							
	VAN TASSELL	1,328		671	85		9	1	561			260	30	241	31							
Sub-Totals:		224,822		89,787	11,371	62	1,234	157	122,211	5,219	1,039	34,717	4,019	32,206	4,079	32,206	4,079					4,648
15	HOT SPRINGS	130,512	60	56,604	8,570	56	679	79	64,463	7,158	1,250	23,154	3,459	20,304	3,074							6,065
	E THERMOPOLIS	23,045		11,247	1,703	11	135	16	9,933			4,601	687	4,034	611							

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15	KIRBY	4,794		2,340	354	2	28	3	2,066			957	143	839	127							
	THERMOPOLIS	286,761		130,201	19,713	129	1,562	183	134,974			53,260	7,956	46,703	7,071							19,984
Sub-Totals:		445,112		60	200,391	30,341	198	2,404	281	211,436	7,158	1,250	81,972	12,245	71,880	10,883						26,048
16	JOHNSON	500,646	180	251,489	13,200	610	2,287	1,381	231,499	8,876	1,437	108,187	5,277	90,208	4,735							12,779
	BUFFALO	656,499		335,204	17,594	813	3,048	1,841	297,999			144,200	7,034	120,236	6,311							20,218
	KAYCEE	40,824		21,401	1,123	52	195	118	17,935			9,207	449	7,677	403							200
Sub-Totals:		1,197,969	180	608,094	31,918	1,476	5,529	3,339	547,433	8,876	1,437	261,594	12,760	218,121	11,449							33,197
17	CAMPBELL	4,456,770	780	2,023,843	416,488	2,038	19,975	5,272	1,988,376	29,734	3,707	889,482	183,914	725,944	149,392	370	3					5,830
	GILLETTE	7,418,269		3,381,370	695,854	3,405	33,373	8,807	3,295,460			1,486,117	307,278	1,212,883	249,600							39,583
	WRIGHT	491,958		225,057	46,315	227	2,221	586	217,552			98,913	20,452	80,727	16,613							848
Sub-Totals:		12,366,997	780	5,630,270	1,158,656	5,669	55,569	14,665	5,501,388	29,734	3,707	2,474,512	511,643	2,019,553	415,605	370	3					46,261
18	CROOK	347,208		118,903	19,510	132	1,672	432	206,558	7,946	1,335	48,447	7,932	42,650	6,998	76,340	12,526					2,385
	MOORCROFT	61,013		29,174	4,787	32	410	106	26,503			11,887	1,946	10,465	1,717							488
	SUNDANCE	90,089		41,972	6,887	47	590	152	40,440			17,101	2,800	15,055	2,470							3,013
	HULETT	33,152		14,750	2,420	16	207	54	15,705			6,010	984	5,291	868							2,552
	PINE HAVEN	16,661		8,026	1,317	9	113	29	7,168			3,270	535	2,879	472							11
Sub-Totals:		548,124		212,825	34,921	237	2,994	773	296,374	7,946	1,335	86,715	14,197	76,340	12,526	76,340	12,526					8,449
19	UINTA	381,369	540	158,435	42,223	335	1,704	630	177,502	18,800	2,517	66,025	18,185	56,830	15,145							
	EVANSTON	918,123		390,639	104,106	825	4,202	1,553	416,799			162,791	44,838	140,120	37,342							31,707
	LYMAN	149,289		65,791	17,533	139	708	262	64,857			27,417	7,552	23,599	6,289							
	MOUNTAIN VIEW	88,819		39,142	10,431	83	421	156	38,586			16,312	4,493	14,040	3,742							
	BEAR RIVER	36,745		16,193	4,316	34	174	64	15,963			6,748	1,859	5,808	1,548							
Sub-Totals:		1,574,344	540	670,199	178,609	1,415	7,209	2,664	713,707	18,800	2,517	279,293	76,926	240,398	64,066							31,707
20	WASHAKIE	161,888	120	77,437	7,535	65	721	119	75,891	9,827	1,540	31,200	2,843	27,776	2,703	2						
	TEN SLEEP	17,276		8,607	838	7	80	13	7,731			3,468	316	3,087	300							559

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 09/30/2010

Report Date: 10/05/2010

	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	297,456			148,644	14,465	125	1,383	228	132,611			59,890	5,458	53,317	5,188							8,757
Sub-Totals:	476,620		120	234,688	22,837	197	2,184	360	216,233	9,827	1,540	94,558	8,618	84,180	8,192	2						9,316
21 WESTON	189,957		240	79,158	19,684	348	833	193	89,501	8,539	1,400	31,966	8,223	28,394	7,060							3,920
NEWCASTLE	230,519			101,936	25,348	448	1,072	249	101,466			41,164	10,590	36,564	9,092							4,057
UPTON	60,780			27,359	6,803	120	288	67	26,144			11,048	2,842	9,813	2,440							
Sub-Totals:	481,257		240	208,453	51,834	917	2,193	509	217,111	8,539	1,400	84,178	21,655	74,771	18,593							7,977
22 TETON	4,181,542		720	1,599,113	69,470	1,901	20,866	1,926	2,487,546	17,632	2,390	701,979	29,641	573,596	24,919	1,090,035	47,354					
JACKSON	2,722,140			1,439,768	62,547	1,711	18,787	1,734	1,197,592			632,030	26,688	516,439	22,436							
TETON VILLAGE	240,590								240,590									237,488	3,102			
Sub-Totals:	7,144,272		720	3,038,881	132,017	3,612	39,654	3,660	3,925,728	17,632	2,390	1,334,009	56,329	1,090,035	47,354	1,090,035	47,354	237,488	3,102			
23 SUBLETTE	2,739,607		240	1,802,256	83,664	543	8,472	1,844	842,589	7,971	1,338	797,061	36,448									
BIG PINEY	329,573			217,550	10,099	66	1,023	223	100,613			96,213	4,400									
PINEDALE	1,140,581			752,895	34,951	227	3,539	770	348,200			332,973	15,226									
MARBLETON	581,600			383,913	17,822	116	1,805	393	177,552			169,788	7,764									
Sub-Totals:	4,791,361		240	3,156,615	146,535	951	14,838	3,229	1,468,954	7,971	1,338	1,396,036	63,838									-229
24 OUT OF STATE VENDORS	43,375		3,319			28,006		12,050														
Sub-Totals:	43,375		3,319			28,006		12,050														
25 STATEWIDE VENDORS	8,427					1,361		7,066														
Sub-Totals:	8,427					1,361		7,066														
27 DIRECT PAY VENDORS																						
Sub-Totals:																						
Totals:	68,309,230		12,369	31,982,958	4,227,680	91,975	319,264	94,331	31,580,654	463,521	61,271	13,761,943	1,819,128	9,285,387	1,334,039	3,151,025	306,723	237,488	3,102	105		1,156,923