

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 12/31/2009

Report Date: 01/05/2010

	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	1,258,234		1,020	618,946	45,462	543	5,491	1,399	585,373	55,341	5,139	266,538	19,407	222,013	16,307						629		
	CASPER	5,688,884			2,918,041	214,332	2,559	25,888	6,593	2,521,471			1,256,601	91,497	1,046,687	76,880						49,806		
	EDGERTON	19,421			9,934	730	9	88	22	8,638			4,278	311	3,563	262						224		
	EVANSVILLE	267,338			132,547	9,736	116	1,176	299	123,463			57,079	4,156	47,544	3,492						11,192		
	MILLS	294,313			152,297	11,186	134	1,351	344	129,000			65,584	4,775	54,628	4,012								
	MIDWEST	46,345			23,982	1,761	21	213	54	20,313			10,327	752	8,602	632								
	BAR NUNN	106,321			55,017	4,041	48	488	124	46,601			23,692	1,725	19,734	1,450								
Sub-Totals:		7,680,855		1,020	3,910,765	287,248	3,430	34,695	8,836	3,434,861	55,341	5,139	1,684,100	122,624	1,402,772	103,035						61,851		
02	LARAMIE	3,419,548		899	1,051,744	106,340	3,315	13,904	3,008	2,240,337	67,124	6,114	445,558	45,273	377,224	38,143	1,138,303	115,069				7,531		
	CHEYENNE	4,172,010			2,062,061	208,492	6,499	27,260	5,898	1,861,800			873,566	88,762	739,589	74,783						85,101		
	BURNS	21,972			11,086	1,121	35	147	32	9,552			4,697	477	3,976	402								
	ALBIN	9,251			4,668	472	15	62	13	4,022			1,977	201	1,674	169								
	PINE BLUFFS	89,075			44,850	4,535	141	593	128	38,827			19,000	1,931	16,086	1,627						184		
Sub-Totals:		7,711,856		899	3,174,409	320,960	10,004	41,965	9,080	4,154,539	67,124	6,114	1,344,798	136,643	1,138,549	115,123	1,138,303	115,069				92,815		
03	SHERIDAN	1,455,929		240	455,979	49,200	258	6,041	1,324	942,887	24,095	2,552	194,409	20,993	163,558	17,648	469,024	50,608						
	CLEARMONT	11,292			5,662	611	3	75	16	4,924			2,414	261	2,031	219								
	DAYTON	66,571			33,379	3,602	19	442	97	29,033			14,231	1,537	11,973	1,292								
	RANCHESTER	68,829			34,511	3,724	20	457	100	30,018			14,714	1,589	12,379	1,336								
	SHERIDAN	1,583,190			778,049	83,951	440	10,308	2,259	708,182			331,726	35,822	279,083	30,113						31,438		
Sub-Totals:		3,185,810		240	1,307,579	141,087	740	17,324	3,797	1,715,043	24,095	2,552	557,494	60,201	469,024	50,608	469,024	50,608				31,438		
04	SWEETWATER	2,412,072		360	520,319	83,363	331	7,139	1,846	1,798,715	32,735	3,267	225,903	36,527	186,636	29,902	1,104,260	177,146				2,339		
	GRANGER	25,111			11,965	1,917	8	164	42	11,014			5,195	840	4,292	688								
	GREEN RIVER	2,034,853			967,699	155,040	615	13,277	3,433	894,790			420,139	67,933	347,110	55,612						3,995		
	ROCK SPRINGS	3,243,006			1,533,174	245,638	974	21,036	5,439	1,436,746			665,647	107,630	549,943	88,109						25,416		
	SUPERIOR	41,966			19,996	3,204	13	274	71	18,407			8,682	1,404	7,173	1,149								
	WAMSUTTER	45,158			21,390	3,427	14	293	76	19,959			9,287	1,502	7,672	1,229						269		

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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	
04	BAIROIL	16,683		7,949	1,274	5	109	28	7,318			3,451	558	2,851	457							
Sub-Totals:		7,818,848		360	3,082,492	493,862	1,959	42,293	10,934	4,186,949	32,735	3,267	1,338,304	216,394	1,105,677	177,146	1,104,260	177,146				32,019
05	ALBANY	730,449	360	148,347	13,821	206	1,973	178	565,564	28,358	2,905	61,930	5,732	53,212	4,958	372,353	34,691					1,427
	LARAMIE	1,772,860		882,106	82,182	1,225	11,730	1,061	794,555			368,248	34,085	316,408	29,478							46,336
	ROCK RIVER	15,005		7,620	710	11	101	9	6,554			3,181	294	2,733	255							91
Sub-Totals:		2,518,314	360	1,038,073	96,713	1,442	13,804	1,249	1,366,674	28,358	2,905	433,359	40,111	372,353	34,691	372,353	34,691					47,854
06	CARBON	846,915	360	144,818	46,235	172	2,275	320	652,734	15,558	1,845	62,208	20,303	51,946	16,584	364,479	117,019					2,793
	BAGGS	54,158		22,742	7,261	27	357	50	23,720			9,769	3,188	8,158	2,604							1
	ELK MOUNTAIN	30,047		12,547	4,006	15	197	28	13,254			5,390	1,759	4,501	1,437							167
	DIXON	13,230		5,163	1,648	6	81	11	6,321			2,218	724	1,852	591							936
	ENCAMPMENT	68,941		28,951	9,243	34	455	64	30,194			12,436	4,059	10,384	3,315							
	HANNA	135,859		57,051	18,214	68	896	126	59,503			24,507	7,998	20,464	6,533							
	MEDICINE BOW	42,904		17,906	5,717	21	281	40	18,939			7,692	2,510	6,423	2,051							264
	RAWLINS	1,421,239		588,551	187,901	701	9,247	1,302	633,536			252,818	82,513	211,111	67,399							19,695
	RIVERSIDE	9,292		3,856	1,231	5	61	9	4,131			1,656	541	1,383	442							110
	SARATOGA	269,537		112,796	36,011	134	1,772	250	118,574			48,453	15,814	40,459	12,917							932
	SINCLAIR	65,829		27,643	8,825	33	434	61	28,831			11,875	3,876	9,916	3,166							
Sub-Totals:		2,957,951	360	1,022,025	326,292	1,217	16,058	2,261	1,589,739	15,558	1,845	439,020	143,284	366,596	117,040	364,479	117,019					24,898
07	GOSHEN	241,207	180	116,249	11,850	173	1,063	232	111,460	13,134	1,645	45,936	4,548	41,693	4,251	10					32	211
	FORT LARAMIE	9,972		5,129	523	8	47	10	4,256			2,027	201	1,839	188						1	
	LAGRANGE	13,624		7,007	714	10	64	14	5,814			2,769	274	2,513	256						2	
	LINGLE	20,928		10,764	1,097	16	98	22	8,931			4,253	421	3,860	394						3	
	TORRINGTON	242,083		121,905	12,427	182	1,115	244	106,211			48,171	4,770	43,722	4,457						33	5,058
	YODER	6,935		3,567	364	5	33	7	2,960			1,409	140	1,279	130						1	
Sub-Totals:		534,749	180	264,620	26,975	394	2,420	529	239,631	13,134	1,645	104,564	10,353	94,908	9,676	10					72	5,269
08	PLATTE	312,348	60	87,184	25,783	92	1,326	175	197,728	10,218	1,403	34,644	10,900	31,273	9,248	77,182	22,860					
	CHUGWATER	13,739		5,970	1,766	6	91	12	5,894			2,372	746	2,142	633							

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08	GUERNSEY	64,585		28,066	8,300	30	427	56	27,706			11,153	3,509	10,067	2,977									
	WHEATLAND	199,781		86,817	25,675	91	1,320	175	85,703			34,498	10,854	31,141	9,209									
	GLENDON	12,895		5,603	1,657	6	85	11	5,532			2,227	701	2,010	594									
	HARTVILLE	4,279		1,860	550	2	28	4	1,836			739	233	667	197									
Sub-Totals:		607,627		60	215,501	63,731	227	3,277	434	324,399	10,218	1,403	85,633	26,943	77,299	22,860	77,182	22,860						
09	BIG HORN	238,461	240	95,947	30,141	647	1,029	385	110,072	12,292	1,575	38,151	12,827	34,416	10,812									
	BASIN	65,833		28,154	8,844	190	302	113	28,230			11,195	3,764	10,099	3,172									
	BYRON	29,620		12,667	3,979	85	136	51	12,701			5,037	1,693	4,544	1,427									
	COWLEY	29,779		12,735	4,001	86	137	51	12,769			5,064	1,703	4,568	1,435									
	DEAVER	9,412		4,025	1,265	27	43	16	4,036			1,601	538	1,444	454									
	GREYBULL	97,647		41,276	12,967	278	443	166	42,518			16,412	5,518	14,805	4,651							1,131		
	LOVELL	126,023		53,693	16,867	362	576	215	54,309			21,350	7,178	19,259	6,050							472		
	MANDERSON	5,530		2,365	743	16	25	9	2,371			940	316	848	267									
	BURLINGTON	13,294		5,685	1,786	38	61	23	5,701			2,261	760	2,039	641									
	FRANNIE-BH	9,572		4,094	1,286	28	44	16	4,104			1,628	547	1,468	461									
Sub-Totals:		625,172	240	260,642	81,879	1,758	2,796	1,046	276,811	12,292	1,575	103,637	34,844	93,491	29,370							1,603		
10	FREMONT	1,306,574	476	737,291	139,723	447	4,104	1,601	422,932	31,320	3,150	312,664	60,610			449	14,188					550		
	DUBOIS	71,486		40,717	7,716	25	227	88	22,714			17,267	3,347									2,100		
	HUDSON	29,295		17,191	3,258	10	96	37	8,703			7,290	1,413											
	LANDER	500,085		290,042	54,966	176	1,614	630	152,657			122,999	23,844									5,815		
	PAVILLION	11,876		6,969	1,321	4	39	15	3,528			2,955	573											
	SHOSHONI	45,944		26,821	5,083	16	149	58	13,817			11,374	2,205									238		
	RIVERTON	679,976		393,228	74,520	239	2,189	854	208,947			166,757	32,326									9,864		
Sub-Totals:		2,645,236	476	1,512,258	286,586	917	8,417	3,283	833,299	31,320	3,150	641,306	124,318			449	14,188					18,567		
11	PARK	916,007	1	720	481,279	96,250	1,900	2,973	330,923	23,490	2,502	203,864	41,724			54,490	403					4,451		
	CODY	678,899	1		379,720	75,939	1,499	2,346	217,847			160,845	32,919									24,084		
	MEETEETSE	26,189		15,086	3,017	60	93	61	7,872			6,390	1,308									174		

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11	FRANNIE	2,149		1,246	249	5	8	5	636			528	108									
	POWELL	400,985	1	230,926	46,182	912	1,427	941	120,597			97,818	20,020									2,760
Sub-Totals:		2,024,230	3	720	1,108,257	221,637	4,375	6,847	4,516	677,875	23,490	2,502	469,444	96,078			54,490	403				31,468
12	LINCOLN	602,560		180	280,386	46,143	431	2,689	675	272,057	14,725	1,776	118,655	19,793	100,556	16,551						
	AFTON	178,347			85,056	13,998	131	816	205	78,142			35,995	6,004	30,504	5,021						618
	COKEVILLE	49,759			23,674	3,896	36	227	57	21,869			10,018	1,671	8,490	1,397						292
	DIAMONDVILLE	71,036			33,499	5,513	52	321	81	31,571			14,176	2,365	12,014	1,977						1,039
	KEMMERER	266,539			124,029	20,411	191	1,189	299	120,421			52,487	8,755	44,481	7,321						7,376
	THAYNE	33,336			15,954	2,626	25	153	38	14,541			6,751	1,126	5,722	942						
	ALPINE	53,768			25,732	4,235	40	247	62	23,453			10,889	1,816	9,228	1,519						
	LA BARGE	42,135			20,165	3,318	31	193	49	18,379			8,533	1,423	7,232	1,190						
	OPAL	9,972			4,772	785	7	46	11	4,350			2,020	337	1,711	282						
	STAR VALLEY RANCH	143,219			68,541	11,280	105	657	165	62,471			29,006	4,838	24,581	4,046						
Sub-Totals:		1,450,672		180	681,807	112,204	1,048	6,538	1,641	647,254	14,725	1,776	288,531	48,130	244,519	40,247						9,325
13	CONVERSE	480,645		240	236,458	23,142	123	2,146	286	218,250	12,754	1,613	100,852	9,747	84,817	8,301						166
	DOUGLAS	614,063			306,243	29,972	159	2,780	370	274,538			130,616	12,623	109,848	10,751						10,700
	GLENROCK	255,301			129,204	12,645	67	1,173	156	112,056			55,107	5,326	46,345	4,536						744
	LOST SPRINGS	114			58	6		1		50			25	2	21	2						
	ROLLING HILLS	51,231			26,003	2,545	14	236	31	22,402			11,090	1,072	9,327	913						
Sub-Totals:		1,401,355		240	697,966	68,310	363	6,336	843	627,296	12,754	1,613	297,689	28,770	250,357	24,503						11,610
14	NIORARA	119,328			39,443	1,076	34	480	105	78,189	5,215	989	15,721	133	14,148	386	40,491	1,105				
	LUSK	124,351			67,864	1,852	59	826	181	53,568			27,050	229	24,343	664						1,282
	MANVILLE	8,590			4,737	129	4	58	13	3,650			1,888	16	1,699	46						
	VAN TASSELL	1,531			844	23	1	10	2	650			336	3	303	8						
Sub-Totals:		253,800			112,888	3,081	98	1,374	302	136,057	5,215	989	44,996	381	40,493	1,105	40,491	1,105				1,282
15	HOT SPRINGS	116,487		60	52,336	7,005	29	546	91	56,421	7,149	1,149	21,259	2,791	18,773	2,512						2,788
	E THERMOPOLIS	20,931			10,399	1,392	6	108	18	9,008			4,224	555	3,730	499						

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15	KIRBY	4,354		2,163	290	1	23	4	1,874			879	115	776	104							
	THERMOPOLIS	250,679		120,384	16,112	66	1,256	209	112,652			48,899	6,420	43,181	5,779							8,373
Sub-Totals:		392,450		60	185,282	24,798	101	1,933	322	179,955	7,149	1,149	75,261	9,880	66,460	8,895						11,161
16	JOHNSON	475,745	240	244,949	13,253	-84	2,132	1,287	213,968	8,864	1,291	105,283	5,361	87,862	4,754							553
	BUFFALO	627,464		326,487	17,665	-111	2,842	1,715	278,867			140,330	7,145	117,109	6,336							7,947
	KAYCEE	39,794		20,845	1,128	-7	181	110	17,538			8,960	456	7,477	405							241
Sub-Totals:		1,143,004	240	592,281	32,046	-202	5,155	3,111	510,374	8,864	1,291	254,573	12,962	212,449	11,495							8,741
17	CAMPBELL	4,377,761	1,200	2,242,445	157,903	2,812	19,688	-955	1,954,668	29,674	3,014	986,734	69,149	804,355	56,635	2,566	-48					2,589
	GILLETTE	7,272,962		3,746,602	263,819	4,698	32,894	-1,595	3,226,544			1,648,602	115,532	1,343,889	94,624							23,896
	WRIGHT	483,019		249,366	17,559	313	2,189	-106	213,697			109,728	7,690	89,447	6,298							535
Sub-Totals:		12,133,742	1,200	6,238,413	439,282	7,822	54,772	-2,656	5,394,909	29,674	3,014	2,745,064	192,371	2,237,691	157,556	2,566	-48					27,021
18	CROOK	284,071	180	117,943	-4,334	125	1,364	454	168,339	7,935	1,214	48,026	-2,606	42,306	-1,555	75,724	-2,783					78
	MOORCROFT	50,181		28,939	-1,063	31	335	112	21,829			11,784	-639	10,380	-381							686
	SUNDANCE	75,276		41,633	-1,530	44	481	160	34,487			16,953	-920	14,934	-549							4,069
	HULETT	25,555		14,631	-538	15	169	56	11,221			5,958	-323	5,248	-193							531
	PINE HAVEN	13,684		7,961	-293	8	92	31	5,885			3,242	-176	2,856	-105							68
Sub-Totals:		448,767	180	211,106	-7,758	223	2,441	814	241,760	7,935	1,214	85,961	-4,665	75,724	-2,783	75,724	-2,783					5,433
19	UINTA	394,980	120	192,371	16,356	202	1,744	567	183,621	18,765	2,111	81,127	6,776	69,003	5,867	-28						
	EVANSTON	943,221		474,312	40,328	498	4,300	1,397	422,387			200,028	16,707	170,133	14,465							21,053
	LYMAN	155,311		79,883	6,792	84	724	235	67,592			33,689	2,814	28,654	2,436							
	MOUNTAIN VIEW	92,401		47,526	4,041	50	431	140	40,214			20,043	1,674	17,047	1,449							
	BEAR RIVER	38,227		19,662	1,672	21	178	58	16,637			8,292	693	7,053	600							
Sub-Totals:		1,624,140	120	813,753	69,189	854	7,378	2,396	730,450	18,765	2,111	343,179	28,663	291,889	24,818	-28						21,053
20	WASHAKIE	196,141	180	91,892	11,402	205	855	975	90,631	9,813	1,370	37,634	4,619	32,890	4,090	216						
	TEN SLEEP	21,238		10,214	1,267	23	95	108	9,531			4,183	513	3,656	455							724

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 12/31/2009

Report Date: 01/05/2010

	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	358,715			176,392	21,886	393	1,642	1,872	156,529			72,241	8,867	63,134	7,850							4,437
Sub-Totals:	576,094		180	278,498	34,555	621	2,593	2,956	256,691	9,813	1,370	114,058	14,000	99,680	12,395	216						5,160
21 WESTON	146,742		120	67,877	7,623	366	632	322	69,801	8,527	1,263	26,953	2,911	24,347	2,734							3,066
NEWCASTLE	174,237			87,409	9,817	471	814	415	75,311			34,709	3,748	31,353	3,521							1,980
UPTON	46,232			23,460	2,635	127	218	111	19,681			9,315	1,006	8,415	945							
Sub-Totals:	367,212		120	178,747	20,074	964	1,664	849	164,794	8,527	1,263	70,977	7,665	64,115	7,201							5,046
22 TETON	2,068,407		790	726,777	95,503	2,782	9,958	2,030	1,230,567	17,600	2,014	313,996	41,418	260,692	34,264	495,407	65,175					
JACKSON	1,339,205			654,356	85,986	2,505	8,966	1,828	585,564			282,708	37,291	234,715	30,850							
TETON VILLAGE	57,417								57,417									43,380	14,037			
Sub-Totals:	3,465,029		790	1,381,133	181,489	5,288	18,924	3,857	1,873,548	17,600	2,014	596,704	78,709	495,407	65,115	495,407	65,175	43,380	14,037			
23 SUBLETTE	3,201,023		240	2,086,247	115,895	848	9,894	4,487	983,412	7,961	1,216	923,381	50,854									
BIG PINEY	385,259			251,831	13,990	102	1,194	542	117,600			111,461	6,139									
PINEDALE	1,333,298			871,533	48,415	354	4,133	1,874	406,988			385,744	21,244									
MARBLETON	679,869			444,408	24,688	181	2,108	956	207,529			196,697	10,833									
Sub-Totals:	5,599,449		240	3,654,018	202,988	1,485	17,329	7,859	1,715,530	7,961	1,216	1,617,283	89,069									
24 OUT OF STATE VENDORS	47,052		3,418			38,326		5,307														
Sub-Totals:	47,052		3,418			38,326		5,307														
25 STATEWIDE VENDORS	441,856					130,378		311,478														
Sub-Totals:	441,856					130,378		311,478														
27 DIRECT PAY VENDORS																						
Sub-Totals:																						
Totals:	67,655,272	3	11,883	31,922,512	3,527,227	213,833	316,332	385,045	31,278,436	462,644	51,119	13,735,934	1,517,730	9,199,452	1,010,093	4,194,925	595,433	43,380	14,037	72		453,616