

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 12/30/2010

Report Date: 01/05/2011

	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	1,086,557		840	513,313	57,843	1,045	4,721	904	507,890	51,371	5,024	220,182	24,932	184,123	20,748						1,509		
	CASPER	4,883,482			2,420,030	272,702	4,929	22,259	4,260	2,159,301			1,038,057	117,544	868,054	97,817						37,830		
	EDGERTON	16,960			8,238	928	17	76	15	7,687			3,534	400	2,955	333						465		
	EVANSVILLE	234,112			109,926	12,387	224	1,011	194	110,371			47,152	5,339	39,430	4,443						14,006		
	MILLS	252,902			126,305	14,233	257	1,162	222	110,723			54,178	6,135	45,305	5,105								
	MIDWEST	39,824			19,889	2,241	41	183	35	17,435			8,531	966	7,134	804								
	BAR NUNN	91,361			45,628	5,142	93	420	80	39,999			19,572	2,216	16,367	1,844								
Sub-Totals:		6,605,199		840	3,243,330	365,475	6,606	29,832	5,710	2,953,406	51,371	5,024	1,391,206	157,533	1,163,368	131,094						53,810		
02	LARAMIE	3,115,801		1,548	961,754	93,868	2,687	12,724	3,600	2,039,621	62,255	5,974	407,145	39,771	344,970	33,670	1,040,169	101,624				4,042		
	CHEYENNE	3,821,161			1,885,625	184,038	5,269	24,946	7,058	1,714,225			798,253	77,976	676,352	66,014						95,630		
	BURNS	20,029			10,138	989	28	134	38	8,702			4,292	419	3,636	355								
	ALBIN	8,433			4,268	417	12	56	16	3,664			1,807	177	1,531	149								
	PINE BLUFFS	81,574			41,013	4,003	115	543	154	35,748			17,362	1,696	14,711	1,436						543		
Sub-Totals:		7,046,999		1,548	2,902,798	283,314	8,111	38,403	10,865	3,801,960	62,255	5,974	1,228,859	120,039	1,041,200	101,624	1,040,169	101,624				100,216		
03	SHERIDAN	972,959		360	304,789	30,978	267	4,073	1,043	631,449	22,510	2,506	127,715	12,904	109,327	11,112	313,510	31,864						
	CLEARMONT	7,477			3,784	385	3	51	13	3,241			1,586	160	1,357	138								
	DAYTON	44,083			22,311	2,268	20	298	76	19,110			9,349	945	8,003	813								
	RANCHESTER	45,579			23,068	2,345	20	308	79	19,758			9,666	977	8,274	841								
	SHERIDAN	1,064,820			520,070	52,859	455	6,949	1,780	482,706			217,924	22,019	186,548	18,960						37,255		
Sub-Totals:		2,134,917		360	874,023	88,834	765	11,679	2,992	1,156,265	22,510	2,506	366,240	37,005	313,510	31,864	313,510	31,864				37,255		
04	SWEETWATER	1,105,161		420	523,061	96,758	1,362	5,017	2,375	476,169	30,491	3,203	227,501	42,496	187,620	34,707	20,084	-72,914				2,983		
	GRANGER	25,776			12,028	2,225	31	115	55	11,321			5,232	977	4,314	798								
	GREEN RIVER	2,090,062			972,799	179,952	2,533	9,330	4,417	921,031			423,112	79,034	348,939	64,548						5,398		
	ROCK SPRINGS	3,339,082			1,541,253	285,107	4,013	14,783	6,998	1,486,927			670,357	125,218	552,841	102,267						36,245		
	SUPERIOR	43,077			20,102	3,719	52	193	91	18,921			8,743	1,633	7,210	1,334								
	WAMSUTTER	46,350			21,502	3,978	56	206	98	20,510			9,352	1,747	7,713	1,427						272		

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04	BAIROIL	17,125		7,991	1,478	21	77	36	7,522			3,476	649	2,866	530							
Sub-Totals:		6,666,633		420	3,098,737	573,217	8,067	29,721	14,070	2,942,401	30,491	3,203	1,347,773	251,754	1,111,503	205,610	20,084	-72,914				44,898
05	ALBANY	585,451	240	116,411	14,324	188	1,585	295	452,407	26,448	2,850	47,998	5,964	41,756	5,138	285,776	34,521					1,955
	LARAMIE	1,430,082		692,209	85,175	1,119	9,425	1,757	640,398			285,408	35,463	248,294	30,552							40,681
	ROCK RIVER	12,064		5,980	736	10	81	15	5,242			2,465	306	2,145	264							61
Sub-Totals:		2,027,597	240	814,600	100,235	1,317	11,091	2,067	1,098,046	26,448	2,850	335,872	41,733	292,195	35,954	285,776	34,521					42,697
06	CARBON	528,426	120	101,506	15,910	118	1,429	720	408,624	14,625	1,818	43,076	6,819	36,410	5,707	256,821	40,275					3,073
	BAGGS	33,244		15,940	2,499	18	224	113	14,449			6,765	1,071	5,718	896							
	ELK MOUNTAIN	18,467		8,795	1,379	10	124	62	8,098			3,732	591	3,155	494							126
	DIXON	8,320		3,619	567	4	51	26	4,054			1,536	243	1,298	203							773
	ENCAMPMENT	42,320		20,292	3,181	24	286	144	18,394			8,611	1,363	7,279	1,141							
	HANNA	83,397		39,989	6,268	46	563	284	36,248			16,970	2,686	14,344	2,248							
	MEDICINE BOW	26,280		12,551	1,967	15	177	89	11,482			5,326	843	4,502	706							105
	RAWLINS	888,849		412,528	64,660	478	5,806	2,925	402,452			175,063	27,713	147,973	23,193							28,510
	RIVERSIDE	5,879		2,703	424	3	38	19	2,692			1,147	182	969	152							242
	SARATOGA	167,217		79,061	12,392	92	1,113	561	73,999			33,551	5,311	28,359	4,445							2,333
	SINCLAIR	40,409		19,376	3,037	22	273	137	17,564			8,222	1,302	6,950	1,089							
Sub-Totals:		1,842,809	120	716,358	112,283	831	10,081	5,079	998,056	14,625	1,818	303,999	48,123	256,956	40,276	256,821	40,275					35,163
07	GOSHEN	271,283	60	130,058	14,763	218	1,212	266	124,707	12,386	1,623	52,406	5,853	46,651	5,283		29				14	460
	FORT LARAMIE	11,326		5,738	651	10	53	12	4,862			2,312	258	2,058	233						1	
	LAGRANGE	15,474		7,839	890	13	73	16	6,643			3,159	353	2,812	318						1	
	LINGLE	23,771		12,042	1,367	20	112	25	10,204			4,852	542	4,320	489						1	
	TORRINGTON	276,907		136,387	15,482	228	1,271	278	123,261			54,956	6,138	48,921	5,540						14	7,691
	YODER	7,877		3,991	453	7	37	8	3,381			1,608	180	1,431	162							
Sub-Totals:		606,638	60	296,055	33,606	495	2,758	604	273,059	12,386	1,623	119,294	13,324	106,194	12,025		29				31	8,151
08	PLATTE	353,145	180	94,919	33,155	104	1,512	218	223,057	9,692	1,388	38,297	14,185	34,047	11,893	84,158	29,396					
	CHUGWATER	15,636		6,500	2,271	7	104	15	6,740			2,623	971	2,332	814							

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08	GUERNSEY	74,483		30,556	10,673	34	487	70	32,663			12,329	4,567	10,960	3,828							979		
	WHEATLAND	227,369		94,520	33,016	104	1,505	217	98,008			38,136	14,126	33,904	11,843									
	GLENDON	14,675		6,101	2,131	7	97	14	6,326			2,461	912	2,188	764									
	HARTVILLE	4,870		2,025	707	2	32	5	2,099			817	303	726	254									
Sub-Totals:		690,179		180	234,620	81,953	258	3,736	538	368,894	9,692	1,388	94,663	35,063	84,158	29,396	84,158	29,396				979		
09	BIG HORN	269,468	300	118,309	25,499	233	1,173	90	123,864	11,608	1,555	48,348	10,769	42,437	9,146									
	BASIN	75,121		34,716	7,482	68	344	27	32,483			14,187	3,160	12,452	2,684									
	BYRON	33,798		15,619	3,366	31	155	12	14,615			6,383	1,422	5,603	1,208									
	COWLEY	33,980		15,703	3,385	31	156	12	14,694			6,417	1,429	5,633	1,214									
	DEAVER	10,740		4,963	1,070	10	49	4	4,644			2,028	452	1,780	384									
	GREYBULL	111,486		50,896	10,970	100	505	39	48,977			20,799	4,633	18,256	3,935							1,354		
	LOVELL	143,554		66,207	14,270	130	657	51	62,240			27,056	6,027	23,748	5,118							291		
	MANDERSON	6,311		2,916	629	6	29	2	2,729			1,192	265	1,046	225									
	BURLINGTON	15,170		7,010	1,511	14	70	5	6,560			2,865	638	2,515	542									
	FRANNIE-BH	10,922		5,048	1,088	10	50	4	4,723			2,063	459	1,811	390									
Sub-Totals:		710,550	300	321,388	69,269	632	3,187	245	315,529	11,608	1,555	131,339	29,254	115,281	24,847							1,644		
10	FREMONT	909,511	360	579,567	37,933	461	2,866	1,752	286,572	29,184	3,089	243,553	15,366			-5,163						543		
	DUBOIS	51,771		32,006	2,095	25	158	97	17,389			13,450	849									3,091		
	HUDSON	20,553		13,513	884	11	67	41	6,037			5,679	358											
	LANDER	352,426		227,995	14,922	182	1,127	689	107,511			95,811	6,045									5,655		
	PAVILLION	8,332		5,478	359	4	27	17	2,447			2,302	145											
	SHOSHONI	32,495		21,083	1,380	17	104	64	9,848			8,860	559									429		
	RIVERTON	484,140		309,107	20,231	246	1,528	934	152,093			129,897	8,195									14,001		
Sub-Totals:		1,859,229	360	1,188,751	77,804	946	5,877	3,594	581,897	29,184	3,089	499,551	31,517		-5,163							23,718		
11	PARK	650,084	600	349,601	87,744	253	2,074	603	209,209	21,951	2,458	145,964	37,960			-1,666	207					2,335		
	CODY	514,573		275,828	69,228	200	1,636	476	167,205			115,162	29,949									22,093		
	MEETEETSE	20,083		10,958	2,750	8	65	19	6,283			4,575	1,190									517		

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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
11	FRANNIE	1,617		905	227	1	5	2	476			378	98											
	POWELL	300,928		167,745	42,101	121	995	289	89,676			70,036	18,214									1,426		
Sub-Totals:		1,487,283		600	805,037	202,051	583	4,776	1,388	472,848	21,951	2,458	336,115	87,411			-1,666	207				26,372		
12	LINCOLN	703,941	240	267,475	115,433	168	3,150	629	316,847	13,855	1,751	113,270	50,622	95,942	41,405									
	AFTON	209,695		81,139	35,017	51	956	191	92,341			34,361	15,357	29,104	12,560							958		
	COKEVILLE	58,149		22,583	9,746	14	266	53	25,487			9,564	4,274	8,101	3,496							52		
	DIAMONDVILLE	83,370		31,956	13,791	20	376	75	37,151			13,533	6,048	11,462	4,947							1,162		
	KEMMERER	312,469		118,317	51,062	74	1,394	278	141,344			50,105	22,393	42,440	18,316							8,091		
	THAYNE	39,152		15,219	6,568	10	179	36	17,140			6,445	2,880	5,459	2,356									
	ALPINE	63,149		24,547	10,594	15	289	58	27,646			10,395	4,646	8,805	3,800									
	LA BARGE	49,486		19,236	8,302	12	227	45	21,664			8,146	3,641	6,900	2,978									
	OPAL	11,711		4,552	1,965	3	54	11	5,127			1,928	862	1,633	705									
	STAR VALLEY RANCH	168,206		65,385	28,218	41	770	154	73,639			27,689	12,375	23,453	10,122									
Sub-Totals:		1,699,330	240	650,410	280,695	408	7,660	1,529	758,386	13,855	1,751	275,436	123,097	233,299	100,684							10,263		
13	CONVERSE	692,644	60	334,456	41,681	396	3,095	1,568	311,387	12,035	1,593	144,683	17,999	119,968	14,951							159		
	DOUGLAS	890,753		433,163	53,982	513	4,009	2,031	397,055			187,383	23,311	155,374	19,363							11,625		
	GLENROCK	371,589		182,751	22,775	216	1,691	857	163,299			79,056	9,835	65,552	8,169							686		
	LOST SPRINGS	166		82	10		1		73			35	4	29	4									
	ROLLING HILLS	74,646		36,780	4,584	44	340	172	32,727			15,911	1,979	13,193	1,644									
Sub-Totals:		2,029,798	60	987,232	123,031	1,169	9,137	4,628	904,541	12,035	1,593	427,068	53,130	354,116	44,131							12,469		
14	NIORARA	87,027	180	25,764	3,393	12	350	27	57,302	5,071	985	9,688	1,165	9,242	1,217	26,451	3,483							
	LUSK	89,562		44,329	5,838	20	601	46	38,727			16,668	2,005	15,901	2,094							2,059		
	MANVILLE	6,108		3,094	407	1	42	3	2,559			1,163	140	1,110	146									
	VAN TASSELL	1,089		551	73		7	1	456			207	25	198	26									
Sub-Totals:		183,786	180	73,739	9,711	34	1,000	77	99,044	5,071	985	27,726	3,334	26,451	3,483	26,451	3,483					2,059		
15	HOT SPRINGS	97,177	180	42,392	7,629	24	454	118	46,381	6,858	1,141	16,918	3,071	15,206	2,736							451		
	E THERMOPOLIS	17,594		8,423	1,516	5	90	23	7,537			3,362	610	3,021	544									

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15	KIRBY	3,660		1,752	315	1	19	5	1,568			699	127	629	113							
	THERMOPOLIS	211,704		97,511	17,548	55	1,044	271	95,277			38,915	7,064	34,977	6,294							8,027
Sub-Totals:		330,136		180	150,078	27,008	84	1,606	418	150,763	6,858	1,141	59,894	10,872	53,832	9,687						8,478
16	JOHNSON	548,388	180	285,260	13,529	53	2,453	693	246,219	8,442	1,279	123,388	5,489	102,322	4,853							448
	BUFFALO	723,433		380,217	18,033	71	3,270	923	320,918			164,461	7,316	136,382	6,468							6,292
	KAYCEE	45,843		24,275	1,151	5	209	59	20,144			10,500	467	8,707	413							56
Sub-Totals:		1,317,664	180	689,753	32,714	129	5,932	1,675	587,282	8,442	1,279	298,348	13,271	247,411	11,734							6,796
17	CAMPBELL	4,052,277	780	2,021,899	179,987	26,845	18,036	6,161	1,798,568	27,664	2,956	889,362	78,993	725,247	64,561	6,267	82					3,437
	GILLETTE	6,734,704		3,378,122	300,717	44,852	30,135	10,294	2,970,584			1,485,916	131,978	1,211,718	107,866							33,106
	WRIGHT	448,928		224,841	20,015	2,985	2,006	685	198,396			98,900	8,784	80,649	7,179							2,884
Sub-Totals:		11,235,909	780	5,624,862	500,720	74,682	50,177	17,141	4,967,548	27,664	2,956	2,474,177	219,755	2,017,614	179,606	6,267	82					39,426
18	CROOK	356,157	120	115,370	27,705	208	1,715	298	210,741	7,584	1,204	47,078	11,650	41,383	9,938	74,072	17,788					45
	MOORCROFT	62,952		28,308	6,798	51	421	73	27,302			11,551	2,858	10,154	2,438							300
	SUNDANCE	94,399		40,725	9,780	73	605	105	43,110			16,618	4,112	14,608	3,508							4,264
	HULETT	33,298		14,312	3,437	26	213	37	15,274			5,840	1,445	5,134	1,233							1,623
	PINE HAVEN	17,245		7,787	1,870	14	116	20	7,438			3,178	786	2,793	671							10
Sub-Totals:		564,051	120	206,502	49,590	372	3,069	533	303,865	7,584	1,204	84,265	20,852	74,072	17,788	74,072	17,788					6,241
19	UINTA	352,759	420	147,322	38,156	467	1,554	798	164,043	17,587	2,077	61,369	16,480	52,844	13,686							
	EVANSTON	840,455		363,238	94,077	1,152	3,830	1,967	376,190			151,311	40,633	130,292	33,745							20,208
	LYMAN	138,145		61,176	15,844	194	645	331	59,954			25,484	6,843	21,944	5,683							
	MOUNTAIN VIEW	82,189		36,396	9,427	115	384	197	35,669			15,161	4,071	13,055	3,381							
	BEAR RIVER	34,002		15,057	3,900	48	159	82	14,757			6,272	1,684	5,401	1,399							
Sub-Totals:		1,447,549	420	623,190	161,404	1,977	6,572	3,374	650,613	17,587	2,077	259,597	69,713	223,536	57,895							20,208
20	WASHAKIE	167,484	60	82,102	6,291	16	740	99	78,177	9,318	1,355	33,443	2,351	29,448	2,256	5						
	TEN SLEEP	17,840		9,126	699	2	82	11	7,920			3,717	261	3,273	251							417

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 12/30/2010

Report Date: 01/05/2011

	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	307,214			157,600	12,075	31	1,420	190	135,898			64,196	4,512	56,527	4,331							6,332
Sub-Totals:	492,538		60	248,827	19,065	49	2,242	300	221,995	9,318	1,355	101,356	7,124	89,248	6,838	5						6,750
21 WESTON	166,098		180	69,625	16,131	188	718	399	78,858	8,130	1,252	27,880	6,699	24,974	5,786							4,136
NEWCASTLE	197,683			89,660	20,772	242	925	513	85,571			35,903	8,627	32,161	7,451							1,430
UPTON	52,880			24,064	5,575	65	248	138	22,790			9,636	2,315	8,632	2,000							208
Sub-Totals:	416,661		180	183,348	42,478	495	1,891	1,049	187,220	8,130	1,252	73,420	17,642	65,766	15,237							5,774
22 TETON	1,535,536		660	533,270	75,831	1,990	7,302	3,211	913,272	16,511	1,983	228,501	32,685	191,267	27,192	363,476	51,658					
JACKSON	991,514			480,131	68,275	1,792	6,574	2,891	431,851			205,731	29,428	172,208	24,483							
TETON VILLAGE	28,680								28,680									23,755	4,925			
Sub-Totals:	2,555,730		660	1,013,401	144,106	3,782	13,876	6,102	1,373,803	16,511	1,983	434,232	62,113	363,476	51,675	363,476	51,658	23,755	4,925			
23 SUBLETTE	4,171,737		60	2,822,147	51,444	1,330	13,129	1,721	1,281,905	7,608	1,206	1,250,899	22,193									
BIG PINEY	502,499			340,662	6,210	161	1,585	208	153,675			150,996	2,679									
PINEDALE	1,757,814			1,178,956	21,491	556	5,485	719	550,607			522,565	9,271									18,771
MARBLETON	886,764			601,167	10,958	283	2,797	367	271,191			266,464	4,727									
Sub-Totals:	7,318,814	1	60	4,942,932	90,103	2,330	22,995	3,015	2,257,378	7,608	1,206	2,190,923	38,870									18,771
24 OUT OF STATE VENDORS	12,682		2,880			18,740		-8,938														
Sub-Totals:	12,682		2,880			18,740		-8,938														
25 STATEWIDE VENDORS	28,662					18,346		10,316														
Sub-Totals:	28,662					18,346		10,316														
27 DIRECT PAY VENDORS																						
Sub-Totals:																						
Totals:	61,311,343	1	11,028	29,889,972	3,468,665	151,207	277,300	88,373	27,424,797	433,186	50,271	12,861,351	1,492,531	8,233,184	1,111,449	2,463,960	238,015	23,755	4,925	31		512,138