

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 01/31/2007

Report Date: 02/05/2007

	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		Lodging Option Tax
										Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	
01	NATRONA	1,537,508	50	1,320	759,865	53,513	915	6,712	-6,331	721,464	64,165	7,149	327,820	22,670	272,578	19,195				7,886
	CASPER	6,906,759	235		3,582,409	252,290	4,313	31,644	-29,847	3,065,715			1,545,515	106,880	1,285,079	90,496				37,744
	EDGERTON	23,670	1		12,195	859	15	108	-102	10,595			5,261	364	4,375	308				287
	EVANSVILLE	332,663	11		162,725	11,460	196	1,437	-1,356	158,190			70,203	4,855	58,373	4,111				20,649
	MILLS	360,530	12		186,972	13,167	225	1,652	-1,558	160,060			80,663	5,578	67,070	4,723				2,025
	MIDWEST	56,453	2		29,442	2,073	35	260	-245	24,885			12,702	878	10,561	744				
	BAR NUNN	130,156	4		67,544	4,757	81	597	-563	57,736			29,140	2,015	24,229	1,706				646
Sub-Totals:		9,347,740	315	1,320	4,801,152	338,120	5,780	42,410	-40,001	4,198,644	64,165	7,149	2,071,303	143,241	1,722,266	121,282				69,237
02	LARAMIE	3,445,475	125	1,200	1,068,469	95,868	1,934	13,823	4,814	2,259,241	77,947	8,580	449,411	39,798	383,284	34,376	1,156,748	103,755		5,342
	CHEYENNE	4,142,258	246		2,094,852	187,959	3,792	27,102	9,438	1,818,868			881,120	78,028	751,471	67,398				40,852
	BURNS	22,050	1		11,262	1,011	20	146	51	9,559			4,737	419	4,040	362				
	ALBIN	9,284	1		4,742	425	9	61	21	4,025			1,995	177	1,701	153				
	PINE BLUFFS	89,373	5		45,563	4,088	82	589	205	38,839			19,165	1,697	16,345	1,466				166
Sub-Totals:		7,708,440	379	1,200	3,224,889	289,351	5,838	41,722	14,530	4,130,532	77,947	8,580	1,356,427	120,118	1,156,840	103,755	1,156,748	103,755		46,360
03	SHERIDAN	1,521,602	44	1,020	444,249	82,294	1,481	6,306	1,327	984,882	27,617	3,355	187,964	35,433	159,360	29,519	456,987	84,648		
	CLEARMONT	11,770	1		5,516	1,022	18	78	16	5,119			2,334	440	1,979	367				
	DAYTON	69,394	3		32,520	6,024	108	462	97	30,180			13,759	2,594	11,666	2,161				
	RANCHESTER	71,748	3		33,623	6,228	112	477	100	31,203			14,226	2,682	12,061	2,234				
	SHERIDAN	1,652,967	75		758,035	140,420	2,527	10,760	2,264	738,887			320,727	60,460	271,921	50,368				35,411
Sub-Totals:		3,327,481	125	1,020	1,273,943	235,988	4,246	18,083	3,805	1,790,271	27,617	3,355	539,011	101,609	456,987	84,648	456,987	84,648		35,411
04	SWEETWATER	3,225,228	34	720	703,583	105,645	198	9,577	1,105	2,404,365	37,723	4,404	306,574	46,246	252,240	37,894	1,491,866	224,088		3,331
	GRANGER	33,645	1		16,179	2,429	5	220	25	14,785			7,050	1,063	5,800	871				
	GREEN RIVER	2,723,758	63		1,308,539	196,482	368	17,811	2,056	1,198,440			570,173	86,009	469,120	70,476				2,662
	ROCK SPRINGS	4,354,644	100		2,073,183	311,296	583	28,219	3,257	1,938,007			903,353	136,269	743,250	111,658				43,476
	SUPERIOR	56,229	1		27,040	4,060	8	368	42	24,710			11,782	1,777	9,694	1,456				
	WAMSUTTER	60,449	1		28,923	4,343	8	394	45	26,734			12,603	1,901	10,369	1,558				303
	BAIROIL	22,353	1		10,749	1,614	3	146	17	9,823			4,684	707	3,854	579				
Sub-Totals:		10,476,305	200	720	4,168,197	625,869	1,173	56,735	6,548	5,616,863	37,723	4,404	1,816,218	273,972	1,494,328	224,493	1,491,866	224,088		49,772

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05	ALBANY	792,827	23	420	158,001	16,974	209	2,106	70	615,025	32,604	3,872	65,617	6,996	56,681	6,088	396,631	42,604		3,930
	LARAMIE	1,891,662	135		939,511	100,929	1,243	12,521	418	836,905			390,172	41,601	337,038	36,203				31,890
	ROCK RIVER	16,066	1		8,116	872	11	108	4	6,954			3,370	359	2,911	313				
Sub-Totals:		2,700,554	159	420	1,105,627	118,775	1,462	14,735	492	1,458,884	32,604	3,872	459,160	48,957	396,631	42,604	396,631	42,604		35,820
06	CARBON	975,741	12	420	202,025	18,114	214	2,629	255	752,072	17,632	2,318	87,359	7,728	72,468	6,498	511,373	45,855		841
	BAGGS	63,524	2		31,726	2,845	34	413	40	28,465			13,719	1,214	11,380	1,020				1,131
	ELK MOUNTAIN	34,423	1		17,504	1,569	19	228	22	15,080			7,569	670	6,279	563				
	DIXON	14,164			7,202	646	8	94	9	6,205			3,114	276	2,583	232				
	ENCAMPMENT	79,471	2		40,387	3,621	43	526	51	34,841			17,464	1,545	14,487	1,299				46
	HANNA	156,518	5		79,588	7,136	84	1,036	100	68,569			34,415	3,045	28,549	2,560				
	MEDICINE BOW	49,141	2		24,980	2,240	27	325	32	21,537			10,802	956	8,960	803				16
	RAWLINS	1,641,517	50		821,044	73,618	871	10,684	1,037	734,215			355,032	31,409	294,517	26,406				26,850
	RIVERSIDE	10,638			5,379	482	6	70	7	4,694			2,326	206	1,929	173				60
	SARATOGA	311,712	10		157,353	14,109	167	2,048	199	137,828			68,042	6,020	56,444	5,061				2,261
	SINCLAIR	75,839	2		38,563	3,458	41	502	49	33,224			16,675	1,475	13,833	1,240				
Sub-Totals:		3,412,689	86	420	1,425,751	127,838	1,512	18,552	1,800	1,836,730	17,632	2,318	616,517	54,542	511,432	45,855	511,373	45,855		31,207
07	GOSHEN	278,797	28	360	132,838	14,832	279	1,214	840	128,406	14,797	2,024	52,584	5,708	47,495	5,320	250			229
	FORT LARAMIE	11,524	1		5,860	654	12	54	37	4,905			2,320	252	2,095	235				4
	LAGRANGE	15,740	2		8,007	894	17	73	51	6,697			3,170	344	2,863	321				
	LINGLE	24,179	3		12,300	1,373	26	112	78	10,288			4,869	529	4,398	493				
	TORRINGTON	277,242	29		139,301	15,554	292	1,273	881	119,911			55,142	5,986	49,806	5,579				3,398
	YODER	8,012	1		4,076	455	9	37	26	3,409			1,613	175	1,457	163				
Sub-Totals:		615,496	64	360	302,382	33,763	635	2,764	1,913	273,616	14,797	2,024	119,697	12,994	108,114	12,111	250			3,630
08	PLATTE	244,828	18	180	100,225	30,130	559	1,059	142	112,515	11,386	1,669	39,972	12,726	35,954	10,807				
	CHUGWATER	15,860	1		6,864	2,063	38	73	10	6,811			2,737	871	2,462	740				
	GUERNSEY	74,837	6		32,264	9,699	180	341	46	32,300			12,868	4,097	11,574	3,479				282
	WHEATLAND	230,618	18		99,803	30,003	557	1,055	142	99,041			39,804	12,672	35,803	10,762				
	GLENDO	14,885	1		6,442	1,936	36	68	9	6,392			2,569	818	2,311	695				

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08 HARTVILLE	4,940			2,138	643	12	23	3	2,122			853	271	767	231					
Sub-Totals:	585,967	44	180	247,736	74,475	1,382	2,618	352	259,181	11,386	1,669	98,803	31,456	88,871	26,714					282
09 BIG HORN	256,269	20	180	102,153	33,309	300	1,103	417	118,787	13,812	1,921	40,351	14,108	36,646	11,948					
BASIN	70,529	6		29,975	9,774	88	324	122	30,239			11,840	4,140	10,753	3,506					
BYRON	31,732	3		13,486	4,398	40	146	55	13,605			5,327	1,863	4,838	1,577					
COWLEY	31,903	3		13,559	4,421	40	146	55	13,679			5,356	1,873	4,864	1,586					
DEAVER	10,084	1		4,286	1,397	13	46	18	4,323			1,693	592	1,537	501					
GREYBULL	104,214	9		43,946	14,329	129	475	180	45,146			17,359	6,069	15,765	5,140					813
LOVELL	134,735	11		57,166	18,640	168	617	234	57,899			22,581	7,895	20,508	6,686					230
MANDERSON	5,925			2,518	821	7	27	10	2,540			995	348	903	295					
BURLINGTON	14,242	1		6,053	1,974	18	65	25	6,106			2,391	836	2,172	708					
FRANNIE-BH	10,255	1		4,358	1,421	13	47	18	4,397			1,722	602	1,563	510					
Sub-Totals:	669,888	54	180	277,500	90,484	816	2,997	1,134	296,723	13,812	1,921	109,615	38,325	99,550	32,456					1,043
10 FREMONT	1,413,822	85	900	895,142	62,139	779	4,373	1,858	448,546	36,069	4,232	380,559	25,575							2,110
DUBOIS	76,713	5		49,434	3,432	43	242	103	23,456			21,016	1,412							1,027
HUDSON	31,955	2		20,871	1,449	18	102	43	9,469			8,873	596							
LANDER	543,069	33		352,139	24,445	307	1,720	731	163,694			149,708	10,061							3,925
PAVILLION	12,955	1		8,461	587	7	41	18	3,839			3,597	242							
SHOSHONI	50,001	3		32,563	2,260	28	159	68	14,920			13,844	930							146
RIVERTON	738,489	45		477,416	33,141	416	2,332	991	224,148			202,968	13,640							7,540
Sub-Totals:	2,867,003	173	900	1,836,027	127,454	1,598	8,970	3,810	888,071	36,069	4,232	780,564	52,457							14,749
11 PARK	898,298	345	480	481,238	124,427	495	2,784	871	287,657	26,910	3,281	202,360	53,918			29	3			1,156
CODY	695,498	272		379,688	98,170	391	2,197	687	214,093			159,658	42,540							11,894
MEETEETSE	27,179	11		15,084	3,900	16	87	27	8,054			6,343	1,690							21
FRANNIE	2,244	1		1,246	322	1	7	2	664			524	140							
POWELL	417,087	165		230,907	59,702	238	1,336	418	124,321			97,096	25,871							1,354
Sub-Totals:	2,040,306	794	480	1,108,163	286,522	1,141	6,412	2,006	634,788	26,910	3,281	465,982	124,159			29	3			14,424
12 LINCOLN	808,819	27	480	385,808	53,624	550	3,582	556	364,192	16,658	2,217	164,750	22,939	138,394	19,235					

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12	AFTON	239,962	8		117,036	16,267	167	1,087	169			49,978	6,959	41,982	5,835					475
	COKEVILLE	67,188	2		32,574	4,528	46	302	47			13,910	1,937	11,685	1,624					532
	DIAMONDVILLE	95,579	3		46,094	6,407	66	428	66			19,683	2,741	16,534	2,298					1,260
	KEMMERER	350,710	12		170,662	23,720	243	1,584	246			72,877	10,147	61,218	8,508					1,490
	THAYNE	44,920	2		21,952	3,051	31	204	32			9,374	1,305	7,875	1,094					
	ALPINE	72,452	2		35,407	4,921	51	329	51			15,120	2,105	12,701	1,765					
	LA BARGE	56,776	2		27,746	3,856	40	258	40			11,848	1,650	9,953	1,383					
	OPAL	13,437			6,566	913	9	61	9			2,804	390	2,355	327					
	STAR VALLEY RANCH	192,986	7		94,311	13,108	135	876	136			40,274	5,608	33,831	4,702					
Sub-Totals:		1,942,829	65	480	938,158	130,395	1,338	8,710	1,353	862,331	16,658	2,217	400,619	55,781	336,528	46,772				3,757
13	CONVERSE	514,310	19	360	233,805	43,094	151	2,299	622	233,959	14,353	1,977	99,130	18,498	83,869	15,458				674
	DOUGLAS	658,109	25		302,807	55,813	195	2,978	806	295,485			128,386	23,957	108,621	20,020				14,501
	GLENROCK	271,631	11		127,754	23,547	82	1,256	340	118,640			54,166	10,107	45,827	8,446				93
	LOST SPRINGS	122			57	11		1		53			24	5	21	4				
	ROLLING HILLS	54,648	2		25,711	4,739	17	253	68	23,858			10,901	2,034	9,223	1,700				
Sub-Totals:		1,498,820	57	360	690,135	127,204	445	6,787	1,837	671,996	14,353	1,977	292,607	54,601	247,561	45,627				15,269
14	NIOBRARA	120,865	4		36,909	4,098		486	25	79,342	5,534	1,062	14,483	1,452	13,240	1,470	37,894	4,207		
	LUSK	125,596	8		63,504	7,051		837	43	54,153			24,918	2,498	22,781	2,529				1,427
	MANVILLE	8,667	1		4,433	492		58	3	3,680			1,739	174	1,590	177				
	VAN TASSELL	1,545			790	88		10	1	656			310	31	283	31				
Sub-Totals:		256,672	13		105,635	11,730		1,392	72	137,831	5,534	1,062	41,450	4,155	37,894	4,207	37,894	4,207		1,427
15	HOT SPRINGS	148,121	7	120	68,570	7,868	56	637	65	70,798	7,797	1,297	28,296	3,133	24,597	2,822				2,856
	E THERMOPOLIS	27,033	1		13,624	1,563	11	126	13	11,693			5,622	623	4,887	561				
	KIRBY	5,624			2,834	325	2	26	3	2,432			1,170	130	1,017	117				
	THERMOPOLIS	315,794	16		157,725	18,099	129	1,464	149	138,212			65,087	7,208	56,579	6,492				2,846
Sub-Totals:		496,572	25	120	242,754	27,856	199	2,254	229	223,136	7,797	1,297	100,176	11,093	87,080	9,992				5,701
16	JOHNSON	888,923	13	600	455,678	30,298	100	3,969	428	397,838	9,802	1,505	198,624	12,854	163,453	10,868				734
	BUFFALO	1,173,051	18		607,363	40,383	133	5,290	570	519,295			264,741	17,132	217,862	14,485				5,074

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16 KAYCEE	74,665	1		38,778	2,578	8	338	36	32,925			16,903	1,094	13,910	925					94
Sub-Totals:	2,136,639	32	600	1,101,819	73,259	241	9,596	1,034	950,058	9,802	1,505	480,268	31,079	395,225	26,278					5,901
17 CAMPBELL	5,506,608	54	960	2,298,507	357,141	2,024	23,959	3,111	2,820,852	34,144	4,032	1,010,063	157,401	824,456	128,100	573,898	88,758			
GILLETTE	8,027,729	91		3,840,269	596,700	3,382	40,029	5,198	3,542,060			1,687,579	262,980	1,377,474	214,026					
WRIGHT	534,309	6		255,600	39,715	225	2,664	346	235,752			112,322	17,503	91,682	14,245					
Sub-Totals:	14,068,647	151	960	6,394,377	993,557	5,631	66,652	8,654	6,598,664	34,144	4,032	2,809,964	437,885	2,293,612	356,372	573,898	88,758			
18 CROOK	330,815	483	180	109,543	23,197	1,419	1,550	233	194,210	8,716	1,392	43,853	9,540	39,297	8,321	68,070	14,639			383
MOORCROFT	58,593	119		26,878	5,692	348	380	57	25,119			10,760	2,341	9,642	2,042					335
SUNDANCE	84,051	171		38,668	8,189	501	547	82	35,894			15,480	3,368	13,871	2,937					238
HULETT	29,517	60		13,589	2,878	176	192	29	12,594			5,440	1,183	4,875	1,032					63
PINE HAVEN	16,074	33		7,394	1,566	96	105	16	6,866			2,960	644	2,652	562					48
Sub-Totals:	519,051	865	180	196,071	41,521	2,539	2,774	418	274,682	8,716	1,392	78,493	17,076	70,337	14,894	68,070	14,639			1,066
19 UINTA	472,438	23	120	217,688	31,003	817	2,074	1,998	218,715	21,384	2,707	91,769	13,150	78,089	11,121	462	33			
EVANSTON	1,126,615	56		536,735	76,442	2,013	5,113	4,926	501,330			226,266	32,422	192,537	27,419					22,685
LYMAN	185,923	9		90,396	12,874	339	861	830	80,613			38,108	5,461	32,427	4,618					
MOUNTAIN VIEW	110,614	6		53,781	7,659	202	512	494	47,960			22,672	3,249	19,292	2,747					
BEAR RIVER	45,761	2		22,249	3,169	83	212	204	19,841			9,379	1,344	7,981	1,137					
Sub-Totals:	1,941,351	96	120	920,849	131,148	3,454	8,772	8,452	868,460	21,384	2,707	388,194	55,625	330,326	47,042	462	33			22,685
20 WASHAKIE	376,652	1,965	240	114,836	28,845	242	1,179	634	228,711	10,912	1,620	47,477	12,295		125,049	31,357				
TEN SLEEP	23,486	218		12,764	3,206	27	131	70	7,068			5,277	1,367							425
WORLAND	401,427	3,773		220,435	55,370	464	2,262	1,217	117,905			91,135	23,601							3,170
Sub-Totals:	801,564	5,956	240	348,036	87,421	732	3,572	1,922	353,684	10,912	1,620	143,888	37,263		125,049	31,357				3,594
21 WESTON	210,988	13	120	87,013	23,043	2,299	908	253	97,339	9,408	1,464	35,129	9,693	31,214	8,266					2,165
NEWCASTLE	256,419	16		112,051	29,674	2,960	1,169	326	110,222			45,238	12,483	40,196	10,644					1,662
UPTON	68,374	4		30,073	7,964	795	314	87	29,137			12,141	3,350	10,788	2,857					
Sub-Totals:	535,781	34	120	229,138	60,682	6,054	2,391	666	236,698	9,408	1,464	92,508	25,526	82,198	21,766					3,827
22 TETON	2,411,256	30	600	849,309	109,391	978	11,347	5,088	1,434,513	20,020	2,566	367,223	47,305	304,651	39,238	578,944	74,566			

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 01/31/2007

Report Date: 02/05/2007

	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		Lodging Option Tax
										Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	
22 JACKSON	1,561,717	27		764,678	98,491	881	10,216	4,581	682,843			330,630	42,591	274,294	35,328					
TETON VILLAGE	17,379								17,379									16,724	655	
Sub-Totals:	3,990,352	58	600	1,613,987	207,881	1,859	21,562	9,668	2,134,736	20,020	2,566	697,853	89,896	578,944	74,566	578,944	74,566	16,724	655	
23 SUBLETTE	3,489,456	14	360	2,220,515	180,089	509	10,897	2,926	1,074,146	8,746	1,395	982,653	79,304							2,048
BIG PINEY	421,220	2		268,039	21,739	61	1,315	353	129,711			118,616	9,573							1,522
PINEDALE	1,467,033	6		927,624	75,232	213	4,552	1,222	458,184			410,505	33,129							14,550
MARBLETON	741,859	3		473,009	38,362	108	2,321	623	227,432			209,323	16,893							1,216
Sub-Totals:	6,119,568	25	360	3,889,187	315,422	891	19,085	5,125	1,889,473	8,746	1,395	1,721,097	138,899							19,336
24 OUT OF STATE VENDORS	39,044		2,524			9,989		26,531												
Sub-Totals:	39,044		2,524			9,989		26,531												
25 STATEWIDE VENDORS	16,523					11,828		4,695												
Sub-Totals:	16,523					11,828		4,695												
27 DIRECT PAY VENDORS																				
Sub-Totals:																				
Totals:	78,115,282	9,770	13,864	36,441,512	4,556,713	70,784	369,545	67,043	36,586,051	528,136	66,039	15,680,414	1,960,708	10,494,725	1,341,435	5,398,201	714,514	16,724	655	384,499