

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 02/29/2008

Report Date: 03/05/2008

	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
<b>01</b>	NATRONA	1,584,793	2	1,415	769,164	63,381	1,446	6,866	1,789	740,730	67,322	10,499	331,456	26,529	275,881	22,729						6,313		
	CASPER	7,115,377	8		3,626,249	298,809	6,819	32,370	8,432	3,142,689			1,562,659	125,071	1,300,651	107,157						47,151		
	EDGERTON	24,211			12,345	1,017	23	110	29	10,687			5,320	426	4,428	365						149		
	EVANSVILLE	335,925			164,717	13,573	310	1,470	383	155,472			70,981	5,681	59,080	4,867						14,862		
	MILLS	368,902			189,260	15,595	356	1,689	440	161,561			81,558	6,528	67,883	5,593								
	MIDWEST	58,090			29,802	2,456	56	266	69	25,441			12,843	1,028	10,689	881								
	BAR NUNN	133,266			68,370	5,634	129	610	159	58,364			29,463	2,358	24,523	2,020								
<b>Sub-Totals:</b>		<b>9,620,564</b>	<b>11</b>	<b>1,415</b>	<b>4,859,906</b>	<b>400,465</b>	<b>9,139</b>	<b>43,383</b>	<b>11,301</b>	<b>4,294,944</b>	<b>67,322</b>	<b>10,499</b>	<b>2,094,280</b>	<b>167,621</b>	<b>1,743,135</b>	<b>143,612</b>						<b>68,475</b>		
<b>02</b>	LARAMIE	3,486,477	241	1,110	1,060,325	116,080	9,525	14,014	1,447	2,283,736	81,820	12,689	444,505	47,426	380,288	41,622	1,147,192	125,624				2,570		
	CHEYENNE	4,206,946	473		2,078,884	227,587	18,675	27,477	2,836	1,851,014			871,502	92,984	745,596	81,604						59,328		
	BURNS	22,299	3		11,177	1,224	100	148	15	9,633			4,685	500	4,009	439								
	ALBIN	9,389	1		4,706	515	42	62	6	4,056			1,973	210	1,688	185								
	PINE BLUFFS	90,456	10		45,216	4,950	406	598	62	39,214			18,955	2,022	16,217	1,775						245		
<b>Sub-Totals:</b>		<b>7,815,567</b>	<b>728</b>	<b>1,110</b>	<b>3,200,307</b>	<b>350,356</b>	<b>28,749</b>	<b>42,299</b>	<b>4,366</b>	<b>4,187,652</b>	<b>81,820</b>	<b>12,689</b>	<b>1,341,621</b>	<b>143,143</b>	<b>1,147,797</b>	<b>125,624</b>	<b>1,147,192</b>	<b>125,624</b>				<b>62,143</b>		
<b>03</b>	SHERIDAN	1,710,335	203	480	520,258	72,335	1,468	7,054	1,020	1,107,517	28,878	4,692	221,332	30,537	186,607	25,946	535,120	74,405						
	CLEARMONT	13,245	3		6,460	898	18	88	13	5,766			2,748	379	2,317	322								
	DAYTON	78,089	15		38,084	5,295	107	516	75	33,997			16,202	2,235	13,660	1,899								
	RANCHESTER	80,738	15		39,376	5,475	111	534	77	35,150			16,752	2,311	14,123	1,964								
	SHERIDAN	1,847,897	346		887,731	123,427	2,505	12,036	1,740	820,111			377,664	52,107	318,413	44,273						27,654		
<b>Sub-Totals:</b>		<b>3,730,305</b>	<b>582</b>	<b>480</b>	<b>1,491,909</b>	<b>207,430</b>	<b>4,210</b>	<b>20,228</b>	<b>2,925</b>	<b>2,002,541</b>	<b>28,878</b>	<b>4,692</b>	<b>634,697</b>	<b>87,570</b>	<b>535,120</b>	<b>74,405</b>	<b>535,120</b>	<b>74,405</b>				<b>27,654</b>		
<b>04</b>	SWEETWATER	3,765,662	23	300	791,097	153,954	689	11,183	1,792	2,806,624	39,508	6,298	345,197	67,413	283,600	55,223	1,678,443	327,139				3,803		
	GRANGER	39,327	1		18,192	3,540	16	257	41	17,280			7,938	1,550	6,522	1,270								
	GREEN RIVER	3,185,250	44		1,471,298	286,326	1,281	20,799	3,332	1,402,169			642,005	125,376	527,445	102,704						4,640		
	ROCK SPRINGS	5,086,516	69		2,331,050	453,641	2,030	32,953	5,279	2,261,493			1,017,160	198,639	835,657	162,719						47,317		
	SUPERIOR	65,724	1		30,403	5,917	26	430	69	28,878			13,266	2,591	10,899	2,122								
	WAMSUTTER	70,635	1		32,521	6,329	28	460	74	31,222			14,191	2,771	11,658	2,270						332		

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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
<b>04</b>	BAIROIL	26,128		12,086	2,352	11	171	27	11,480			5,274	1,030	4,333	844								
<b>Sub-Totals:</b>		<b>12,239,241</b>	<b>139</b>	<b>4,686,647</b>	<b>912,058</b>	<b>4,081</b>	<b>66,254</b>	<b>10,614</b>	<b>6,559,147</b>	<b>39,508</b>	<b>6,298</b>	<b>2,045,031</b>	<b>399,370</b>	<b>1,680,114</b>	<b>327,152</b>	<b>1,678,443</b>	<b>327,139</b>				<b>56,091</b>		
<b>05</b>	ALBANY	763,752	840	155,105	11,817	195	2,023	741	593,031	34,123	5,484	64,112	4,472	55,632	4,239	389,290	29,660					6,019	
	LARAMIE	1,812,138		922,290	70,265	1,158	12,030	4,408	801,987			381,222	26,593	330,800	25,204							38,167	
	ROCK RIVER	15,324		7,967	607	10	104	38	6,598			3,293	230	2,858	218								
<b>Sub-Totals:</b>		<b>2,591,215</b>	<b>840</b>	<b>1,085,363</b>	<b>82,689</b>	<b>1,363</b>	<b>14,157</b>	<b>5,187</b>	<b>1,401,616</b>	<b>34,123</b>	<b>5,484</b>	<b>448,627</b>	<b>31,294</b>	<b>389,290</b>	<b>29,660</b>	<b>389,290</b>	<b>29,660</b>					<b>44,186</b>	
<b>06</b>	CARBON	610,218	74	660	216,737	92,266	121	2,591	360	297,407	18,374	3,105	93,797	40,598	77,741	33,095	30,015	-68				749	
	BAGGS	88,261	12		34,036	14,489	19	407	57	39,241			14,730	6,376	12,208	5,197						730	
	ELK MOUNTAIN	48,348	6		18,779	7,994	11	225	31	21,302			8,127	3,518	6,736	2,867						55	
	DIXON	19,871	3		7,727	3,289	4	92	13	8,742			3,344	1,447	2,771	1,180							
	ENCAMPMENT	111,802	15		43,328	18,445	24	518	72	49,400			18,751	8,116	15,541	6,616						375	
	HANNA	219,583	29		85,384	36,348	48	1,021	142	96,610			36,952	15,994	30,626	13,038							
	MEDICINE BOW	69,168	9		26,799	11,408	15	320	45	30,572			11,598	5,020	9,612	4,092						250	
	RAWLINS	2,289,258	302		880,838	374,976	493	10,532	1,465	1,020,652			381,200	164,995	315,945	134,502						24,009	
	RIVERSIDE	14,843	2		5,771	2,457	3	69	10	6,532			2,497	1,081	2,070	881						3	
	SARATOGA	436,400	58		168,813	71,864	94	2,018	281	193,272			73,057	31,621	60,551	25,777						2,265	
	SINCLAIR	106,396	14		41,372	17,612	23	495	69	46,811			17,904	7,750	14,840	6,317							
<b>Sub-Totals:</b>		<b>4,014,147</b>	<b>525</b>	<b>660</b>	<b>1,529,583</b>	<b>651,150</b>	<b>856</b>	<b>18,288</b>	<b>2,544</b>	<b>1,810,541</b>	<b>18,374</b>	<b>3,105</b>	<b>661,958</b>	<b>286,515</b>	<b>548,642</b>	<b>233,565</b>	<b>30,015</b>	<b>-68</b>				<b>28,435</b>	
<b>07</b>	GOSHEN	323,121		240	148,516	15,473	170	1,492	411	156,820	15,392	2,655	59,296	5,716	53,264	5,550	9				13,268	1,387	284
	FORT LARAMIE	13,436			6,552	683	8	66	18	6,109			2,616	252	2,350	245					585	61	
	LAGRANGE	18,357			8,952	933	10	90	25	8,347			3,574	345	3,211	335					800	84	
	LINGLE	28,198			13,752	1,433	16	138	38	12,822			5,490	529	4,932	514					1,229	128	
	TORRINGTON	322,116			155,743	16,225	179	1,565	431	147,974			62,181	5,994	55,855	5,820					13,913	1,455	2,756
	YODER	9,344			4,557	475	5	46	13	4,249			1,819	175	1,634	170					407	43	
<b>Sub-Totals:</b>		<b>714,572</b>		<b>240</b>	<b>338,071</b>	<b>35,221</b>	<b>388</b>	<b>3,396</b>	<b>935</b>	<b>336,321</b>	<b>15,392</b>	<b>2,655</b>	<b>134,976</b>	<b>13,011</b>	<b>121,246</b>	<b>12,634</b>	<b>9</b>				<b>30,202</b>	<b>3,158</b>	<b>3,040</b>
<b>08</b>	PLATTE	235,692		360	102,243	22,959	70	1,018	161	108,881	11,804	2,113	40,701	9,357	36,671	8,235							
	CHUGWATER	15,163			7,002	1,572	5	70	11	6,503			2,787	641	2,511	564							

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<b>08</b>	GUERNSEY	71,710		32,914	7,391	23	328	52	31,002			13,102	3,012	11,805	2,651							432		
	WHEATLAND	220,483		101,812	22,863	70	1,013	161	94,564			40,529	9,318	36,517	8,201									
	GLENDON	14,231		6,571	1,476	5	65	10	6,104			2,616	601	2,357	529									
	HARTVILLE	4,723		2,181	490	2	22	3	2,026			868	200	782	176									
<b>Sub-Totals:</b>		<b>562,001</b>		<b>360</b>	<b>252,723</b>	<b>173</b>	<b>2,515</b>	<b>399</b>	<b>249,080</b>	<b>11,804</b>	<b>2,113</b>	<b>100,603</b>	<b>23,129</b>	<b>90,643</b>	<b>20,356</b>							<b>432</b>		
<b>09</b>	BIG HORN	261,985	360	111,730	26,575	153	1,127	269	121,771	14,356	2,498	44,411	10,901	40,073	9,532									
	BASIN	71,824		32,785	7,798	45	331	79	30,786			13,032	3,199	11,759	2,797									
	BYRON	32,315		14,751	3,509	20	149	36	13,851			5,863	1,439	5,291	1,258									
	COWLEY	32,489		14,830	3,527	20	150	36	13,926			5,895	1,447	5,319	1,265									
	DEAVER	10,269		4,687	1,115	6	47	11	4,402			1,863	457	1,681	400									
	GREYBULL	106,264		48,066	11,433	66	485	116	46,099			19,105	4,689	17,239	4,101							964		
	LOVELL	137,198		62,525	14,872	86	631	151	58,934			24,853	6,100	22,426	5,334							222		
	MANDERSON	6,034		2,754	655	4	28	7	2,586			1,095	269	988	235									
	BURLINGTON	14,504		6,621	1,575	9	67	16	6,217			2,632	646	2,375	565									
	FRANNIE-BH	10,443		4,767	1,134	7	48	11	4,476			1,895	465	1,710	407									
<b>Sub-Totals:</b>		<b>683,324</b>		<b>360</b>	<b>303,516</b>	<b>415</b>	<b>3,061</b>	<b>731</b>	<b>303,049</b>	<b>14,356</b>	<b>2,498</b>	<b>120,642</b>	<b>29,612</b>	<b>108,860</b>	<b>25,895</b>							<b>1,186</b>		
<b>10</b>	FREMONT	2,362,059	189	1,140	931,116	133,637	1,179	8,752	2,306	1,283,740	37,768	6,035	395,730	56,497			684,882	98,714				4,113		
	DUBOIS	85,692	10		51,420	7,380	65	483	127	26,205			21,854	3,120								1,231		
	HUDSON	35,659	4		21,710	3,116	27	204	54	10,544			9,227	1,317										
	LANDER	605,505	74		366,291	52,571	464	3,443	907	181,755			155,676	22,225								3,853		
	PAVILLION	14,456	2		8,801	1,263	11	83	22	4,275			3,741	534										
	SHOSHONI	55,818	7		33,871	4,861	43	318	84	16,633			14,396	2,055								182		
	RIVERTON	828,548	101		496,602	71,274	629	4,668	1,230	254,045			211,059	30,132								12,853		
<b>Sub-Totals:</b>		<b>3,987,737</b>	<b>388</b>	<b>1,140</b>	<b>1,909,812</b>	<b>274,102</b>	<b>2,417</b>	<b>17,951</b>	<b>4,730</b>	<b>1,777,196</b>	<b>37,768</b>	<b>6,035</b>	<b>811,683</b>	<b>115,881</b>			<b>684,882</b>	<b>98,714</b>				<b>22,232</b>		
<b>11</b>	PARK	1,352,685	11	1,090	506,967	76,980	707	4,837	1,978	760,116	28,133	4,579	213,273	32,250			415,976	63,212				2,692		
	CODY	678,835	8		399,987	60,735	558	3,817	1,561	212,170			168,268	25,445								18,457		
	MEETEETSE	26,333			15,891	2,413	22	152	62	7,793			6,685	1,011								97		

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<b>11</b>	FRANNIE	2,168		1,313	199	2	13	5	636			552	84											
	POWELL	405,874	5	243,252	36,936	339	2,321	949	122,072			102,332	15,474									4,266		
<b>Sub-Totals:</b>		<b>2,465,895</b>	<b>24</b>	<b>1,090</b>	<b>1,167,409</b>	<b>177,263</b>	<b>1,628</b>	<b>11,139</b>	<b>4,555</b>	<b>1,102,787</b>	<b>28,133</b>	<b>4,579</b>	<b>491,110</b>	<b>74,264</b>			<b>415,976</b>	<b>63,212</b>				<b>25,512</b>		
<b>12</b>	LINCOLN	838,543		660	370,351	196,968	446	2,571	2,969	264,578	17,349	2,950	157,591	86,395	668	-375								
	AFTON	249,068			112,347	59,751	135	780	901	75,153			47,806	26,208	203	-114						1,051		
	COKEVILLE	69,161			31,269	16,630	38	217	251	20,756			13,306	7,294	56	-32						131		
	DIAMONDVILLE	98,258			44,247	23,532	53	307	355	29,764			18,828	10,322	80	-45						579		
	KEMMERER	364,553			163,824	87,129	197	1,137	1,314	110,952			69,710	38,217	295	-166						2,895		
	THAYNE	46,520			21,073	11,207	25	146	169	13,899			8,967	4,916	38	-21								
	ALPINE	75,033			33,988	18,077	41	236	273	22,418			14,463	7,929	61	-34								
	LA BARGE	58,798			26,635	14,165	32	185	214	17,568			11,333	6,213	48	-27								
	OPAL	13,915			6,303	3,352	8	44	51	4,158			2,682	1,470	11	-6								
	STAR VALLEY RANCH	199,860			90,533	48,149	109	628	726	59,714			38,523	21,119	163	-92								
<b>Sub-Totals:</b>		<b>2,013,709</b>		<b>660</b>	<b>900,570</b>	<b>478,962</b>	<b>1,084</b>	<b>6,252</b>	<b>7,221</b>	<b>618,960</b>	<b>17,349</b>	<b>2,950</b>	<b>383,209</b>	<b>210,083</b>	<b>1,624</b>	<b>-913</b>						<b>4,657</b>		
<b>13</b>	CONVERSE	624,361		480	301,690	35,527	502	2,786	331	283,044	14,925	2,584	129,131	14,927	108,212	12,744						523		
	DOUGLAS	798,481			390,727	46,013	650	3,608	429	357,054			167,240	19,332	140,148	16,505						13,830		
	GLENROCK	331,136			164,847	19,413	274	1,522	181	144,899			70,558	8,156	59,128	6,963						93		
	LOST SPRINGS	148			74	9		1		65			32	4	27	3								
	ROLLING HILLS	66,624			33,176	3,907	55	306	36	29,143			14,200	1,641	11,900	1,401								
<b>Sub-Totals:</b>		<b>1,820,751</b>		<b>480</b>	<b>890,515</b>	<b>104,868</b>	<b>1,483</b>	<b>8,224</b>	<b>977</b>	<b>814,204</b>	<b>14,925</b>	<b>2,584</b>	<b>381,161</b>	<b>44,059</b>	<b>319,414</b>	<b>37,616</b>						<b>14,446</b>		
<b>14</b>	NIORARA	118,093		60	36,647	3,289	16	474	76	77,530	5,648	1,183	14,327	1,050	13,145	1,180	37,621	3,377						
	LUSK	122,248			63,054	5,659	27	815	131	52,560			24,650	1,806	22,616	2,030						1,458		
	MANVILLE	8,431			4,401	395	2	57	9	3,567			1,721	126	1,579	142								
	VAN TASSELL	1,503			784	70		10	2	636			307	22	281	25								
<b>Sub-Totals:</b>		<b>250,274</b>		<b>60</b>	<b>104,887</b>	<b>9,414</b>	<b>46</b>	<b>1,356</b>	<b>218</b>	<b>134,293</b>	<b>5,648</b>	<b>1,183</b>	<b>41,004</b>	<b>3,004</b>	<b>37,621</b>	<b>3,377</b>	<b>37,621</b>	<b>3,377</b>				<b>1,458</b>		
<b>15</b>	HOT SPRINGS	145,110		180	69,382	6,201	79	635	86	68,547	8,029	1,543	28,592	2,322	24,886	2,224						951		
	E THERMOPOLIS	26,706			13,786	1,232	16	126	17	11,529			5,681	461	4,945	442								

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Run Date: 02/29/2008

Report Date: 03/05/2008

	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	
<b>15</b>	KIRBY	5,556		2,868	256	3	26	4	2,398		1,182	96	1,029	92								
	THERMOPOLIS	315,716		159,595	14,263	182	1,460	197	140,019		65,768	5,342	57,243	5,116								6,550
<b>Sub-Totals:</b>		<b>493,088</b>		<b>180</b>	<b>245,631</b>	<b>21,952</b>	<b>280</b>	<b>2,248</b>	<b>304</b>	<b>222,494</b>	<b>8,029</b>	<b>1,543</b>	<b>101,223</b>	<b>8,221</b>	<b>88,103</b>	<b>7,874</b>						<b>7,501</b>
<b>16</b>	JOHNSON	563,187	420	283,492	22,126	977	2,496	698	252,978	10,138	1,861	121,900	9,072	101,685	7,936							386
	BUFFALO	736,986		377,860	29,491	1,302	3,327	930	324,075			162,477	12,091	135,534	10,578							3,395
	KAYCEE	46,923		24,125	1,883	83	212	59	20,560			10,374	772	8,653	675							86
<b>Sub-Totals:</b>		<b>1,347,096</b>	<b>420</b>	<b>685,477</b>	<b>53,500</b>	<b>2,361</b>	<b>6,036</b>	<b>1,688</b>	<b>597,613</b>	<b>10,138</b>	<b>1,861</b>	<b>294,751</b>	<b>21,935</b>	<b>245,872</b>	<b>19,190</b>							<b>3,867</b>
<b>17</b>	CAMPBELL	6,425,855	1,440	2,577,722	522,311	3,282	27,964	3,225	3,289,911	35,743	5,729	1,133,678	230,256	924,608	187,351	642,246	130,301					
	GILLETTE	9,373,666		4,306,773	872,660	5,483	46,722	5,389	4,136,639			1,894,112	384,703	1,544,804	313,019							
	WRIGHT	623,892		286,650	58,082	365	3,110	359	275,326			126,068	25,605	102,819	20,834							
<b>Sub-Totals:</b>		<b>16,423,413</b>	<b>1,440</b>	<b>7,171,146</b>	<b>1,453,054</b>	<b>9,129</b>	<b>77,796</b>	<b>8,973</b>	<b>7,701,876</b>	<b>35,743</b>	<b>5,729</b>	<b>3,153,859</b>	<b>640,564</b>	<b>2,572,230</b>	<b>521,204</b>	<b>642,246</b>	<b>130,301</b>					
<b>18</b>	CROOK	337,581	360	113,216	21,877	222	1,598	219	200,090	8,995	1,689	45,331	8,787	40,608	7,847	72,627	14,046					160
	MOORCROFT	59,633		27,779	5,368	54	392	54	25,986			11,123	2,156	9,964	1,925							819
	SUNDANCE	85,740		39,965	7,722	78	564	77	37,334			16,002	3,102	14,334	2,770							1,126
	HULETT	29,887		14,044	2,714	27	198	27	12,876			5,623	1,090	5,037	973							152
	PINE HAVEN	16,185		7,642	1,477	15	108	15	6,929			3,060	593	2,741	530							5
<b>Sub-Totals:</b>		<b>529,026</b>	<b>360</b>	<b>202,646</b>	<b>39,158</b>	<b>397</b>	<b>2,860</b>	<b>392</b>	<b>283,214</b>	<b>8,995</b>	<b>1,689</b>	<b>81,138</b>	<b>15,728</b>	<b>72,684</b>	<b>14,046</b>	<b>72,627</b>	<b>14,046</b>					<b>2,262</b>
<b>19</b>	UINTA	553,425	600	265,951	27,539	408	2,439	819	255,669	22,321	3,701	113,014	11,374	95,392	9,866	1						
	EVANSTON	1,322,737		655,732	67,901	1,005	6,013	2,020	590,066			278,648	28,044	235,199	24,327							23,849
	LYMAN	218,758		110,438	11,436	169	1,013	340	95,362			46,930	4,723	39,612	4,097							
	MOUNTAIN VIEW	130,148		65,704	6,804	101	602	202	56,735			27,921	2,810	23,567	2,438							
	BEAR RIVER	53,843		27,182	2,815	42	249	84	23,471			11,551	1,162	9,750	1,008							
<b>Sub-Totals:</b>		<b>2,278,912</b>	<b>600</b>	<b>1,125,007</b>	<b>116,494</b>	<b>1,725</b>	<b>10,316</b>	<b>3,466</b>	<b>1,021,304</b>	<b>22,321</b>	<b>3,701</b>	<b>478,063</b>	<b>48,113</b>	<b>403,519</b>	<b>41,736</b>	<b>1</b>						<b>23,849</b>
<b>20</b>	WASHAKIE	289,853	240	107,707	2,580	88	903	300	178,036	11,305	2,038	44,176	475			116,965	2,805					272
	TEN SLEEP	17,489		11,972	287	10	100	33	5,087			4,910	53									123

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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	
20 WORLAND	301,905			206,751	4,952	168	1,733	576	87,725			84,799	912									2,014
<b>Sub-Totals:</b>	<b>609,247</b>		<b>240</b>	<b>326,430</b>	<b>7,819</b>	<b>266</b>	<b>2,736</b>	<b>909</b>	<b>270,847</b>	<b>11,305</b>	<b>2,038</b>	<b>133,885</b>	<b>1,440</b>			<b>116,965</b>	<b>2,805</b>				<b>2,410</b>	
21 WESTON	224,259		270	99,309	19,874	72	980	155	103,599	9,723	1,799	40,478	8,157	35,620	7,129							693
NEWCASTLE	274,036			127,885	25,593	93	1,262	199	119,004			52,126	10,504	45,869	9,180							1,324
UPTON	74,436			34,323	6,869	25	339	54	32,827			13,990	2,819	12,311	2,464							1,243
<b>Sub-Totals:</b>	<b>572,731</b>		<b>270</b>	<b>261,517</b>	<b>52,337</b>	<b>190</b>	<b>2,580</b>	<b>408</b>	<b>255,430</b>	<b>9,723</b>	<b>1,799</b>	<b>106,595</b>	<b>21,480</b>	<b>93,799</b>	<b>18,773</b>							<b>3,261</b>
22 TETON	2,967,482		1,380	1,092,455	89,511	858	14,503	1,642	1,767,132	20,887	3,485	474,914	37,979	391,852	32,189	744,657	61,170					
JACKSON	1,923,069			983,597	80,591	772	13,058	1,479	843,572			427,591	34,194	352,805	28,981							
TETON VILLAGE	117,920								117,920									113,733	4,188			
<b>Sub-Totals:</b>	<b>5,008,471</b>		<b>1,380</b>	<b>2,076,052</b>	<b>170,102</b>	<b>1,630</b>	<b>27,562</b>	<b>3,121</b>	<b>2,728,624</b>	<b>20,887</b>	<b>3,485</b>	<b>902,505</b>	<b>72,173</b>	<b>744,657</b>	<b>61,170</b>	<b>744,657</b>	<b>61,170</b>	<b>113,733</b>	<b>4,188</b>			
23 SUBLETTE	3,131,029		120	1,851,691	311,124	304	9,825	-9,745	967,711	9,027	1,693	818,446	137,416									1,129
BIG PINEY	378,718			223,518	37,556	37	1,186	-1,176	117,598			98,795	16,587									2,216
PINEDALE	1,317,108			773,547	129,972	127	4,105	-4,071	413,428			341,907	57,406									14,116
MARBLETON	665,719			394,443	66,275	65	2,093	-2,076	204,919			174,344	29,272									1,304
<b>Sub-Totals:</b>	<b>5,492,574</b>		<b>120</b>	<b>3,243,198</b>	<b>544,927</b>	<b>532</b>	<b>17,209</b>	<b>-17,068</b>	<b>1,703,657</b>	<b>9,027</b>	<b>1,693</b>	<b>1,433,491</b>	<b>240,681</b>									<b>18,765</b>
24 OUT OF STATE VENDORS	35,186		2,590			13,006		19,590														
<b>Sub-Totals:</b>	<b>35,186</b>		<b>2,590</b>			<b>13,006</b>		<b>19,590</b>														
25 STATEWIDE VENDORS	46,683					51,304		-4,621														
<b>Sub-Totals:</b>	<b>46,683</b>					<b>51,304</b>		<b>-4,621</b>														
27 DIRECT PAY VENDORS																						
<b>Sub-Totals:</b>																						
<b>Totals:</b>	<b>85,345,728</b>	<b>2,397</b>	<b>16,795</b>	<b>38,058,324</b>	<b>6,272,263</b>	<b>136,851</b>	<b>407,844</b>	<b>73,863</b>	<b>40,377,391</b>	<b>551,569</b>	<b>90,902</b>	<b>16,376,111</b>	<b>2,698,891</b>	<b>10,944,372</b>	<b>1,716,975</b>	<b>6,495,045</b>	<b>930,384</b>	<b>113,733</b>	<b>4,188</b>	<b>30,202</b>	<b>3,158</b>	<b>421,861</b>