

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 03/30/2007

Report Date: 04/05/2007

	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	
<b>01</b>	NATRONA	1,314,769	21	1,705	640,155	48,347	1,378	5,682	4,056	613,424	55,918	6,543	275,880	20,468	229,626	17,342				7,647
	CASPER	5,897,941	101		3,018,031	227,933	6,497	26,787	19,122	2,599,470			1,300,644	96,498	1,082,577	81,758				37,992
	EDGERTON	20,476			10,274	776	22	91	65	9,247			4,428	329	3,685	278				527
	EVANSVILLE	278,633	5		137,089	10,353	295	1,217	869	128,805			59,080	4,383	49,174	3,714				12,454
	MILLS	305,990	5		157,516	11,896	339	1,398	998	133,838			67,883	5,036	56,501	4,267				150
	MIDWEST	48,160	1		24,804	1,873	53	220	157	21,052			10,689	793	8,897	672				
	BAR NUNN	110,485	2		56,903	4,298	123	505	361	48,295			24,523	1,819	20,411	1,541				
<b>Sub-Totals:</b>		<b>7,976,454</b>	<b>135</b>	<b>1,705</b>	<b>4,044,772</b>	<b>305,476</b>	<b>8,708</b>	<b>35,900</b>	<b>25,628</b>	<b>3,554,131</b>	<b>55,918</b>	<b>6,543</b>	<b>1,743,126</b>	<b>129,327</b>	<b>1,450,872</b>	<b>109,573</b>				<b>58,771</b>
<b>02</b>	LARAMIE	2,778,997	54	1,260	860,102	77,905	2,212	11,162	4,715	1,821,588	67,832	7,837	360,084	32,054	308,508	27,930	930,387	84,287		2,668
	CHEYENNE	3,346,272	105		1,686,326	152,741	4,336	21,885	9,245	1,471,634			705,985	62,846	604,865	54,760				43,179
	BURNS	17,758	1		9,066	821	23	118	50	7,680			3,796	338	3,252	294				
	ALBIN	7,477			3,817	346	10	50	21	3,234			1,598	142	1,369	124				
	PINE BLUFFS	72,089	2		36,678	3,322	94	476	201	31,315			15,355	1,367	13,156	1,191				246
<b>Sub-Totals:</b>		<b>6,222,594</b>	<b>161</b>	<b>1,260</b>	<b>2,595,989</b>	<b>235,135</b>	<b>6,676</b>	<b>33,691</b>	<b>14,232</b>	<b>3,335,451</b>	<b>67,832</b>	<b>7,837</b>	<b>1,086,818</b>	<b>96,747</b>	<b>931,150</b>	<b>84,299</b>	<b>930,387</b>	<b>84,287</b>		<b>46,093</b>
<b>03</b>	SHERIDAN	1,189,191	18	780	369,350	40,598	3,136	4,896	1,464	768,948	24,325	3,113	155,798	16,972	132,489	14,562	379,929	41,760		
	CLEARMONT	9,179			4,586	504	39	61	18	3,971			1,934	211	1,645	181				
	DAYTON	54,117	1		27,037	2,972	230	358	107	23,412			11,405	1,242	9,699	1,066				
	RANCHESTER	55,953	1		27,955	3,073	237	371	111	24,206			11,792	1,285	10,028	1,102				
	SHERIDAN	1,285,113	31		630,232	69,274	5,351	8,354	2,497	569,374			265,842	28,960	226,069	24,848				23,654
<b>Sub-Totals:</b>		<b>2,593,554</b>	<b>52</b>	<b>780</b>	<b>1,059,161</b>	<b>116,421</b>	<b>8,993</b>	<b>14,039</b>	<b>4,197</b>	<b>1,389,910</b>	<b>24,325</b>	<b>3,113</b>	<b>446,771</b>	<b>48,669</b>	<b>379,929</b>	<b>41,760</b>	<b>379,929</b>	<b>41,760</b>		<b>23,654</b>
<b>04</b>	SWEETWATER	3,442,825	14	660	711,963	155,132	916	10,236	1,710	2,562,194	33,061	4,061	311,088	68,314	255,237	55,646	1,503,133	329,163		2,490
	GRANGER	36,109			16,372	3,567	21	235	39	15,874			7,154	1,571	5,869	1,280				
	GREEN RIVER	2,922,188	27		1,324,124	288,517	1,703	19,037	3,180	1,285,600			578,568	127,053	474,695	103,491				1,793
	ROCK SPRINGS	4,666,701	43		2,097,875	457,112	2,698	30,161	5,039	2,073,774			916,654	201,296	752,083	163,966				39,775
	SUPERIOR	60,347	1		27,362	5,962	35	393	66	26,529			11,956	2,625	9,809	2,139				
	WAMSUTTER	64,860	1		29,268	6,377	38	421	70	28,686			12,788	2,808	10,493	2,288				309
	BAIROIL	23,990			10,877	2,370	14	156	26	10,546			4,753	1,044	3,900	850				
<b>Sub-Totals:</b>		<b>11,217,021</b>	<b>86</b>	<b>660</b>	<b>4,217,842</b>	<b>919,038</b>	<b>5,424</b>	<b>60,639</b>	<b>10,130</b>	<b>6,003,203</b>	<b>33,061</b>	<b>4,061</b>	<b>1,842,961</b>	<b>404,711</b>	<b>1,512,086</b>	<b>329,659</b>	<b>1,503,133</b>	<b>329,163</b>		<b>44,367</b>

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										Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	
<b>05</b>	ALBANY	587,189	10	420	118,787	8,601	589	1,541	528	456,713	28,636	3,581	48,742	3,314	42,611	3,085	298,171	21,589		6,985
	LARAMIE	1,379,145	58		706,334	51,145	3,501	9,163	3,140	605,806			289,832	19,706	253,372	18,345				24,551
	ROCK RIVER	11,704	1		6,102	442	30	79	27	5,023			2,504	170	2,189	158				2
<b>Sub-Totals:</b>		<b>1,978,038</b>	<b>68</b>	<b>420</b>	<b>831,222</b>	<b>60,188</b>	<b>4,120</b>	<b>10,783</b>	<b>3,695</b>	<b>1,067,542</b>	<b>28,636</b>	<b>3,581</b>	<b>341,077</b>	<b>23,190</b>	<b>298,171</b>	<b>21,589</b>	<b>298,171</b>	<b>21,589</b>		<b>31,538</b>
<b>06</b>	CARBON	1,054,473	5	300	169,737	69,085	119	2,841	238	812,148	15,694	2,175	73,272	30,420	60,885	24,781	429,056	174,884		982
	BAGGS	68,224	1		26,656	10,849	19	446	37	30,216			11,507	4,777	9,561	3,892				480
	ELK MOUNTAIN	37,483			14,706	5,986	10	246	21	16,513			6,349	2,636	5,275	2,147				107
	DIXON	15,379			6,051	2,463	4	101	8	6,751			2,612	1,084	2,171	883				
	ENCAMPMENT	86,238	1		33,932	13,811	24	568	48	37,855			14,648	6,081	12,172	4,954				
	HANNA	169,945	2		66,869	27,216	47	1,119	94	74,598			28,866	11,984	23,986	9,762				
	MEDICINE BOW	53,372	1		20,987	8,542	15	351	29	23,447			9,060	3,761	7,528	3,064				33
	RAWLINS	1,776,385	21		689,826	280,767	485	11,545	966	792,775			297,785	123,627	247,443	100,710				23,210
	RIVERSIDE	11,505			4,519	1,839	3	76	6	5,061			1,951	810	1,621	660				20
	SARATOGA	337,756	4		132,205	53,809	93	2,213	185	149,247			57,071	23,693	47,423	19,301				1,760
	SINCLAIR	82,344	1		32,400	13,187	23	542	45	36,146			13,987	5,807	11,622	4,730				
<b>Sub-Totals:</b>		<b>3,693,104</b>	<b>37</b>	<b>300</b>	<b>1,197,889</b>	<b>487,554</b>	<b>841</b>	<b>20,048</b>	<b>1,677</b>	<b>1,984,757</b>	<b>15,694</b>	<b>2,175</b>	<b>517,107</b>	<b>214,680</b>	<b>429,687</b>	<b>174,884</b>	<b>429,056</b>	<b>174,884</b>		<b>26,591</b>
<b>07</b>	GOSHEN	215,718	12	300	98,464	15,474	211	935	149	100,173	13,243	1,909	37,977	6,044	35,150	5,551	249			50
	FORT LARAMIE	8,822	1		4,344	683	9	41	7	3,738			1,675	267	1,551	245				
	LAGRANGE	12,053	1		5,935	933	13	56	9	5,107			2,289	364	2,119	335				
	LINGLE	18,515	1		9,117	1,433	20	87	14	7,845			3,516	560	3,255	514				
	TORRINGTON	212,063	13		103,255	16,227	221	980	156	91,211			39,825	6,338	36,861	5,821				2,367
	YODER	6,136			3,021	475	6	29	5	2,599			1,165	185	1,079	170				
<b>Sub-Totals:</b>		<b>473,307</b>	<b>27</b>	<b>300</b>	<b>224,135</b>	<b>35,224</b>	<b>480</b>	<b>2,128</b>	<b>339</b>	<b>210,673</b>	<b>13,243</b>	<b>1,909</b>	<b>86,448</b>	<b>13,758</b>	<b>80,014</b>	<b>12,635</b>	<b>249</b>			<b>2,417</b>
<b>08</b>	PLATTE	248,779	7	180	93,490	39,553	171	1,081	322	113,975	10,294	1,589	37,418	16,950	33,536	14,188				
	CHUGWATER	16,211	1		6,402	2,709	12	74	22	6,991			2,562	1,161	2,297	972				
	GUERNSEY	76,607	2		30,096	12,733	55	348	104	33,269			12,046	5,456	10,796	4,567				404
	WHEATLAND	235,719	7		93,096	39,387	170	1,077	321	101,662			37,261	16,878	33,395	14,128				
	GLENDO	15,214			6,009	2,542	11	70	21	6,562			2,405	1,089	2,155	912				

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<b>08</b> HARTVILLE	5,049			1,994	844	4	23	7	2,178			798	362	715	303						
<b>Sub-Totals:</b>	<b>597,579</b>	<b>18</b>	<b>180</b>	<b>231,088</b>	<b>97,767</b>	<b>422</b>	<b>2,673</b>	<b>796</b>	<b>264,636</b>	<b>10,294</b>	<b>1,589</b>	<b>92,490</b>	<b>41,896</b>	<b>82,894</b>	<b>35,069</b>					<b>404</b>	
<b>09</b> BIG HORN	227,872	9	300	98,485	21,818	96	980	544	105,641	12,392	1,817	39,243	9,035	35,328	7,826						
BASIN	62,608	3		28,899	6,402	28	288	160	26,829			11,515	2,651	10,366	2,296						
BYRON	28,169	1		13,002	2,880	13	129	72	12,071			5,181	1,193	4,664	1,033						
COWLEY	28,320	1		13,072	2,896	13	130	72	12,136			5,209	1,199	4,689	1,039						
DEAVER	8,951			4,132	915	4	41	23	3,836			1,646	379	1,482	328						
GREYBULL	92,486	4		42,368	9,386	41	422	234	40,031			16,882	3,887	15,198	3,367					698	
LOVELL	119,726	5		55,113	12,209	54	548	304	51,492			21,961	5,056	19,770	4,379					326	
MANDERSON	5,259			2,428	538	2	24	13	2,254			967	223	871	193						
BURLINGTON	12,643	1		5,836	1,293	6	58	32	5,418			2,325	535	2,093	464						
FRANNIE-BH	9,103			4,202	931	4	42	23	3,901			1,674	385	1,507	334						
<b>Sub-Totals:</b>	<b>595,138</b>	<b>23</b>	<b>300</b>	<b>267,537</b>	<b>59,268</b>	<b>261</b>	<b>2,663</b>	<b>1,478</b>	<b>263,609</b>	<b>12,392</b>	<b>1,817</b>	<b>106,604</b>	<b>24,544</b>	<b>95,970</b>	<b>21,259</b>					<b>1,023</b>	
<b>10</b> FREMONT	1,249,141	4,327	1,440	803,920	38,768	787	3,860	979	395,060	31,631	3,906	342,148	15,339							2,232	
DUBOIS	68,804	239		44,396	2,141	43	213	54	21,717			18,895	847							1,975	
HUDSON	28,215	101		18,744	904	18	90	23	8,335			7,977	358								
LANDER	478,634	1,702		316,253	15,251	309	1,518	385	143,214			134,597	6,034							2,582	
PAVILLION	11,439	41		7,599	366	7	36	9	3,379			3,234	145								
SHOSHONI	44,184	157		29,244	1,410	29	140	36	13,168			12,446	558							163	
RIVERTON	653,724	2,308		428,763	20,677	420	2,059	522	198,976			182,482	8,181							8,313	
<b>Sub-Totals:</b>	<b>2,534,141</b>	<b>8,876</b>	<b>1,440</b>	<b>1,648,920</b>	<b>79,518</b>	<b>1,613</b>	<b>7,917</b>	<b>2,008</b>	<b>783,849</b>	<b>31,631</b>	<b>3,906</b>	<b>701,780</b>	<b>31,462</b>							<b>-197</b>	<b>15,266</b>
<b>11</b> PARK	684,621	28	720	391,000	69,541	362	2,140	990	219,840	23,714	3,046	163,612	29,608							441	
CODY	532,214	22		308,491	54,866	285	1,689	781	166,079			129,087	23,360							13,632	
MEETEETSE	20,611	1		12,256	2,180	11	67	31	6,065			5,128	928							9	
FRANNIE	1,702			1,013	180	1	6	3	500			424	77								
POWELL	318,098	13		187,609	33,367	174	1,027	475	95,433			78,504	14,206							2,723	
<b>Sub-Totals:</b>	<b>1,557,247</b>	<b>64</b>	<b>720</b>	<b>900,369</b>	<b>160,134</b>	<b>833</b>	<b>4,928</b>	<b>2,281</b>	<b>487,918</b>	<b>23,714</b>	<b>3,046</b>	<b>376,754</b>	<b>68,179</b>							<b>-581</b>	<b>16,806</b>
<b>12</b> LINCOLN	645,936	65	780	304,817	44,916	391	2,847	1,132	290,989	14,851	2,084	129,470	19,121	109,352	16,111						

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<b>12</b>	AFTON	191,199	20	92,467	13,625	119	864	343	83,761			39,275	5,800	33,172	4,887					626
	COKEVILLE	53,042	5	25,736	3,792	33	240	96	23,139			10,931	1,614	9,233	1,360					
	DIAMONDVILLE	76,137	8	36,417	5,366	47	340	135	33,824			15,468	2,284	13,065	1,925					1,082
	KEMMERER	278,307	29	134,835	19,868	173	1,259	501	121,642			57,271	8,458	48,372	7,127					414
	THAYNE	35,746	4	17,344	2,556	22	162	64	15,594			7,367	1,088	6,222	917					
	ALPINE	57,654	6	27,974	4,122	36	261	104	25,151			11,882	1,755	10,036	1,479					
	LA BARGE	45,180	5	21,922	3,230	28	205	81	19,709			9,311	1,375	7,864	1,159					
	OPAL	10,692	1	5,188	764	7	48	19	4,664			2,204	325	1,861	274					
	STAR VALLEY RANCH	153,570	16	74,513	10,980	96	696	277	66,993			31,649	4,674	26,731	3,938					
<b>Sub-Totals:</b>		<b>1,547,463</b>	<b>158</b>	<b>780</b>	<b>741,213</b>	<b>109,220</b>	<b>951</b>	<b>6,923</b>	<b>2,753</b>	<b>685,466</b>	<b>14,851</b>	<b>2,084</b>	<b>314,828</b>	<b>46,495</b>	<b>265,908</b>	<b>39,177</b>				<b>2,122</b>
<b>13</b>	CONVERSE	431,328	8	300	208,865	23,350	208	1,918	361	196,319	12,859	1,868	88,543	9,753	74,921	8,375				
	DOUGLAS	548,571	11		270,507	30,241	269	2,484	467	244,593			114,675	12,631	97,032	10,847				9,407
	GLENROCK	227,790	5		114,126	12,759	113	1,048	197	99,542			48,381	5,329	40,938	4,576				318
	LOST SPRINGS	102			51	6			44				22	2	18	2				
	ROLLING HILLS	45,780	1		22,969	2,568	23	211	40	19,969			9,737	1,073	8,239	921				
<b>Sub-Totals:</b>		<b>1,253,571</b>	<b>25</b>	<b>300</b>	<b>616,518</b>	<b>68,922</b>	<b>613</b>	<b>5,661</b>	<b>1,065</b>	<b>560,467</b>	<b>12,859</b>	<b>1,868</b>	<b>261,358</b>	<b>28,788</b>	<b>221,148</b>	<b>24,722</b>				<b>9,725</b>
<b>14</b>	NIOBRARA	112,264	2		35,277	2,770	35	451	12	73,716	5,236	1,040	13,861	869	12,654	994	36,217	2,844		
	LUSK	116,395	3		60,696	4,767	61	776	21	50,071			23,849	1,495	21,773	1,710				1,244
	MANVILLE	8,038			4,237	333	4	54	1	3,408			1,665	104	1,520	119				
	VAN TASSELL	1,432			755	59	1	10	607			297	19	271	21					
<b>Sub-Totals:</b>		<b>238,129</b>	<b>6</b>		<b>100,965</b>	<b>7,929</b>	<b>101</b>	<b>1,291</b>	<b>35</b>	<b>127,802</b>	<b>5,236</b>	<b>1,040</b>	<b>39,672</b>	<b>2,487</b>	<b>36,217</b>	<b>2,844</b>	<b>36,217</b>	<b>2,844</b>		<b>1,244</b>
<b>15</b>	HOT SPRINGS	120,583	3	240	56,745	5,578	17	524	115	57,361	7,192	1,252	23,208	2,127	20,355	2,001				1,226
	E THERMOPOLIS	21,990	1		11,275	1,108	3	104	23	9,476			4,611	423	4,044	398				
	KIRBY	4,575			2,346	231	1	22	5	1,971			959	88	841	83				
	THERMOPOLIS	259,690	7		130,526	12,831	39	1,205	266	114,817			53,383	4,893	46,821	4,602				5,118
<b>Sub-Totals:</b>		<b>406,838</b>	<b>11</b>	<b>240</b>	<b>200,891</b>	<b>19,748</b>	<b>59</b>	<b>1,855</b>	<b>409</b>	<b>183,625</b>	<b>7,192</b>	<b>1,252</b>	<b>82,161</b>	<b>7,531</b>	<b>72,061</b>	<b>7,083</b>				<b>6,344</b>
<b>16</b>	JOHNSON	430,780	6	120	224,082	9,797	380	1,911	364	194,120	8,925	1,440	95,977	3,762	80,379	3,514				123
	BUFFALO	562,988	8		298,674	13,058	507	2,547	485	247,710			127,925	5,014	107,135	4,684				2,951

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 03/30/2007

Report Date: 04/05/2007

	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	
16 KAYCEE	35,801			19,069	834	32	163	31	15,671			8,168	320	6,840	299					44
<b>Sub-Totals:</b>	<b>1,029,568</b>	<b>14</b>	<b>120</b>	<b>541,826</b>	<b>23,689</b>	<b>919</b>	<b>4,621</b>	<b>879</b>	<b>457,501</b>	<b>8,925</b>	<b>1,440</b>	<b>232,070</b>	<b>9,096</b>	<b>194,354</b>	<b>8,497</b>					<b>3,119</b>
17 CAMPBELL	4,807,413	23	1,020	2,066,683	251,054	1,618	20,912	3,488	2,462,615	29,967	3,725	908,453	110,325	741,316	90,052	516,302	62,475			
GILLETTE	7,007,070	39		3,452,946	419,453	2,703	34,938	5,828	3,091,163			1,517,813	184,328	1,238,566	150,456					
WRIGHT	466,376	3		229,821	27,918	180	2,325	388	205,742			101,023	12,269	82,436	10,014					
<b>Sub-Totals:</b>	<b>12,280,860</b>	<b>65</b>	<b>1,020</b>	<b>5,749,451</b>	<b>698,425</b>	<b>4,500</b>	<b>58,175</b>	<b>9,705</b>	<b>5,759,519</b>	<b>29,967</b>	<b>3,725</b>	<b>2,527,289</b>	<b>306,922</b>	<b>2,062,318</b>	<b>250,522</b>	<b>516,302</b>	<b>62,475</b>			
18 CROOK	313,689	7	240	104,226	22,095	1,547	1,470	557	183,549	7,986	1,339	41,896	9,080	37,387	7,925	63,688	14,181			67
MOORCROFT	55,794	2		25,573	5,421	380	361	137	23,921			10,280	2,228	9,173	1,945					296
SUNDANCE	80,325	2		36,791	7,799	546	519	196	34,471			14,789	3,205	13,197	2,798					482
HULETT	28,108	1		12,929	2,741	192	182	69	11,994			5,197	1,126	4,638	983					49
PINE HAVEN	15,287			7,035	1,491	104	99	38	6,519			2,828	613	2,524	535					20
<b>Sub-Totals:</b>	<b>493,203</b>	<b>12</b>	<b>240</b>	<b>186,554</b>	<b>39,548</b>	<b>2,769</b>	<b>2,631</b>	<b>996</b>	<b>260,454</b>	<b>7,986</b>	<b>1,339</b>	<b>74,990</b>	<b>16,252</b>	<b>66,919</b>	<b>14,186</b>	<b>63,688</b>	<b>14,181</b>			<b>914</b>
19 UINTA	365,253	10	420	167,302	23,190	472	1,579	1,391	170,889	18,937	2,528	69,936	9,717	60,013	8,318	1,441	-			
EVANSTON	855,497	24		412,502	57,178	1,165	3,893	3,429	377,306			172,436	23,958	147,968	20,509					12,435
LYMAN	141,988	4		69,473	9,630	196	656	577	61,451			29,042	4,035	24,921	3,454					
MOUNTAIN VIEW	84,475	2		41,333	5,729	117	390	344	36,560			17,278	2,401	14,826	2,055					
BEAR RIVER	34,947	1		17,099	2,370	48	161	142	15,125			7,148	993	6,134	850					
<b>Sub-Totals:</b>	<b>1,482,160</b>	<b>41</b>	<b>420</b>	<b>707,709</b>	<b>98,097</b>	<b>1,998</b>	<b>6,680</b>	<b>5,882</b>	<b>661,332</b>	<b>18,937</b>	<b>2,528</b>	<b>295,840</b>	<b>41,104</b>	<b>253,861</b>	<b>35,187</b>	<b>1,441</b>	<b>-</b>			<b>12,435</b>
20 WASHAKIE	329,168	147	240	113,543	13,476	625	1,033	290	199,814	9,885	1,545	47,241	5,484			121,008	14,652			
TEN SLEEP	20,256	16		12,620	1,498	69	115	32	5,905			5,251	610							45
WORLAND	352,081	282		217,953	25,868	1,200	1,983	558	104,239			90,681	10,527							3,030
<b>Sub-Totals:</b>	<b>701,505</b>	<b>445</b>	<b>240</b>	<b>344,116</b>	<b>40,841</b>	<b>1,894</b>	<b>3,131</b>	<b>880</b>	<b>309,958</b>	<b>9,885</b>	<b>1,545</b>	<b>143,173</b>	<b>16,621</b>			<b>121,008</b>	<b>14,652</b>			<b>3,075</b>
21 WESTON	150,686	6	354	64,652	13,412	142	645	717	70,759	8,584	1,403	25,496	5,432	23,192	4,811					1,841
NEWCASTLE	179,538	7		83,256	17,271	182	831	923	77,068			32,833	6,995	29,865	6,195					1,180
UPTON	47,869	2		22,345	4,635	49	223	248	20,368			8,812	1,877	8,016	1,663					
<b>Sub-Totals:</b>	<b>378,093</b>	<b>15</b>	<b>354</b>	<b>170,253</b>	<b>35,318</b>	<b>373</b>	<b>1,699</b>	<b>1,888</b>	<b>168,195</b>	<b>8,584</b>	<b>1,403</b>	<b>67,141</b>	<b>14,305</b>	<b>61,072</b>	<b>12,668</b>					<b>3,021</b>
22 TETON	2,305,282	14	600	855,610	61,197	1,902	11,249	3,573	1,371,136	17,758	2,400	371,216	25,957	306,907	21,951	583,232	41,715			

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 03/30/2007

Report Date: 04/05/2007

	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	1,494,207	13		770,352	55,099	1,712	10,128	3,217	653,685			334,226	23,370	276,325	19,764					
TETON VILLAGE	91,583								91,583									90,077	1,506	
<b>Sub-Totals:</b>	<b>3,891,072</b>	<b>27</b>	<b>600</b>	<b>1,625,962</b>	<b>116,297</b>	<b>3,614</b>	<b>21,377</b>	<b>6,790</b>	<b>2,116,405</b>	<b>17,758</b>	<b>2,400</b>	<b>705,442</b>	<b>49,327</b>	<b>583,232</b>	<b>41,715</b>	<b>583,232</b>	<b>41,715</b>	<b>90,077</b>	<b>1,506</b>	
23 SUBLETTE	3,687,091	6	720	2,291,749	246,985	559	11,511	1,204	1,134,358	8,012	1,341	1,014,756	109,089							1,160
BIG PINEY	444,364	1		276,637	29,814	67	1,389	145	136,310			122,491	13,168							651
PINEDALE	1,551,072	3		957,382	103,178	233	4,809	503	484,965			423,916	45,572							15,477
MARBLETON	783,957	1		488,183	52,612	119	2,452	256	240,333			216,161	23,238							934
<b>Sub-Totals:</b>	<b>6,466,484</b>	<b>11</b>	<b>720</b>	<b>4,013,951</b>	<b>432,589</b>	<b>979</b>	<b>20,161</b>	<b>2,108</b>	<b>1,995,965</b>	<b>8,012</b>	<b>1,341</b>	<b>1,777,324</b>	<b>191,067</b>							<b>18,222</b>
24 OUT OF STATE VENDORS	31,773		3,540			28,539		-306												
<b>Sub-Totals:</b>	<b>31,773</b>		<b>3,540</b>			<b>28,539</b>		<b>-306</b>												
25 STATEWIDE VENDORS	-44,921					6,197		-51,118												
<b>Sub-Totals:</b>	<b>-44,921</b>					<b>6,197</b>		<b>-51,118</b>												
27 DIRECT PAY VENDORS																				
<b>Sub-Totals:</b>																				
<b>Totals:</b>	<b>69,593,974</b>	<b>10,375</b>	<b>16,639</b>	<b>32,218,332</b>	<b>4,246,345</b>	<b>91,879</b>	<b>329,611</b>	<b>48,426</b>	<b>32,632,367</b>	<b>466,932</b>	<b>61,541</b>	<b>13,863,223</b>	<b>1,827,159</b>	<b>9,077,866</b>	<b>1,267,327</b>	<b>4,862,036</b>	<b>787,550</b>	<b>90,077</b>	<b>1,506</b>	<b>327,150</b>