

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 03/31/2008

Report Date: 04/07/2008

	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>01</b>																						
NATRONA	1,271,391		1,620	621,253	48,192	-169	5,516	1,400	593,579	58,544	7,560	267,057	20,239	222,825	17,285							69
CASPER	5,713,853			2,928,918	227,203	-795	26,004	6,600	2,525,923			1,259,049	95,415	1,050,517	81,488							39,454
EDGERTON	19,518			9,971	773	-3	89	22	8,666			4,286	325	3,576	277							201
EVANSVILLE	269,770			133,041	10,320	-36	1,181	300	124,964			57,190	4,334	47,718	3,701							12,020
MILLS	296,156			152,865	11,858	-42	1,357	344	129,773			65,712	4,980	54,828	4,253							
MIDWEST	46,635			24,071	1,867	-7	214	54	20,435			10,348	784	8,634	670							
BAR NUNN	106,986			55,223	4,284	-15	490	124	46,881			23,738	1,799	19,807	1,536							
<b>Sub-Totals:</b>	<b>7,724,310</b>		<b>1,620</b>	<b>3,925,343</b>	<b>304,498</b>	<b>-1,066</b>	<b>34,850</b>	<b>8,845</b>	<b>3,450,220</b>	<b>58,544</b>	<b>7,560</b>	<b>1,687,380</b>	<b>127,876</b>	<b>1,407,906</b>	<b>109,211</b>							<b>51,744</b>
<b>02</b>																						
LARAMIE	3,044,869	2	1,903	926,564	102,162	3,947	12,254	1,673	1,996,363	71,053	9,084	388,578	42,430	332,349	36,645	1,002,817	110,602					2,805
CHEYENNE	3,670,984	4		1,816,631	200,301	7,739	24,026	3,281	1,619,002			761,851	83,189	651,607	71,846							50,509
BURNS	19,465			9,767	1,077	42	129	18	8,433			4,096	447	3,503	386							
ALBIN	8,196			4,112	453	18	54	7	3,551			1,725	188	1,475	163							
PINE BLUFFS	78,947			39,512	4,357	168	523	71	34,316			16,570	1,809	14,173	1,563							201
<b>Sub-Totals:</b>	<b>6,822,461</b>	<b>7</b>	<b>1,903</b>	<b>2,796,586</b>	<b>308,350</b>	<b>11,914</b>	<b>36,986</b>	<b>5,050</b>	<b>3,661,665</b>	<b>71,053</b>	<b>9,084</b>	<b>1,172,820</b>	<b>128,065</b>	<b>1,003,106</b>	<b>110,602</b>	<b>1,002,817</b>	<b>110,602</b>					<b>53,516</b>
<b>03</b>																						
SHERIDAN	1,446,857		850	432,527	68,421	1,606	5,964	924	936,564	25,373	3,519	183,532	29,205	155,146	24,540	444,901	70,348					
CLEARMONT	11,198			5,370	850	20	74	11	4,872			2,279	363	1,926	305							
DAYTON	66,019			31,662	5,009	118	437	68	28,726			13,435	2,138	11,357	1,796							
RANCHESTER	68,258			32,736	5,178	122	451	70	29,701			13,891	2,210	11,742	1,857							
SHERIDAN	1,562,737			738,032	116,748	2,741	10,177	1,577	693,462			313,166	49,834	264,730	41,874							23,859
<b>Sub-Totals:</b>	<b>3,155,069</b>		<b>850</b>	<b>1,240,327</b>	<b>196,206</b>	<b>4,606</b>	<b>17,104</b>	<b>2,651</b>	<b>1,693,326</b>	<b>25,373</b>	<b>3,519</b>	<b>526,302</b>	<b>83,750</b>	<b>444,901</b>	<b>70,372</b>	<b>444,901</b>	<b>70,348</b>					<b>23,859</b>
<b>04</b>																						
SWEETWATER	2,984,094		1,020	622,879	124,175	536	8,859	2,061	2,224,564	34,546	4,636	271,214	54,448	223,318	44,541	1,322,191	265,321					4,348
GRANGER	31,091			14,324	2,856	12	204	47	13,648			6,237	1,252	5,135	1,024							
GREEN RIVER	2,517,277			1,158,442	230,943	998	16,476	3,833	1,106,584			504,410	101,264	415,331	82,838							2,740
ROCK SPRINGS	4,029,561			1,835,378	365,895	1,581	26,104	6,074	1,794,530			799,162	160,438	658,029	131,245							45,656
SUPERIOR	51,960			23,938	4,772	21	340	79	22,810			10,423	2,093	8,582	1,712							
WAMSUTTER	55,872			25,606	5,105	22	364	85	24,690			11,149	2,238	9,180	1,831							291

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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	20,656		9,516	1,897	8	135	31	9,068			4,144	832	3,412	681								
<b>Sub-Totals:</b>		<b>9,690,511</b>		<b>1,020</b>	<b>3,690,082</b>	<b>735,643</b>	<b>3,178</b>	<b>52,484</b>	<b>12,211</b>	<b>5,195,893</b>	<b>34,546</b>	<b>4,636</b>	<b>1,606,739</b>	<b>322,565</b>	<b>1,322,988</b>	<b>263,872</b>	<b>1,322,191</b>	<b>265,321</b>				<b>53,036</b>	
<b>05</b>	ALBANY	637,541		540	126,656	12,469	531	1,674	176	495,495	29,899	4,070	52,062	4,965	45,431	4,473	317,909	31,298				5,389	
	LARAMIE	1,500,053			753,127	74,146	3,155	9,953	1,047	658,624			309,570	29,520	270,144	26,596						22,794	
	ROCK RIVER	12,761			6,506	641	27	86	9	5,493			2,674	255	2,334	230							
<b>Sub-Totals:</b>		<b>2,150,355</b>		<b>540</b>	<b>886,289</b>	<b>87,256</b>	<b>3,713</b>	<b>11,713</b>	<b>1,232</b>	<b>1,159,612</b>	<b>29,899</b>	<b>4,070</b>	<b>364,306</b>	<b>34,740</b>	<b>317,909</b>	<b>31,298</b>	<b>317,909</b>	<b>31,298</b>				<b>28,183</b>	
<b>06</b>	CARBON	409,940	-	240	192,783	23,994	209	1,797	347	190,571	16,311	2,414	83,436	10,330	69,151	8,606	-884	-19				1,227	
	BAGGS	61,496	-		30,275	3,768	33	282	54	27,084			13,103	1,622	10,859	1,352						149	
	ELK MOUNTAIN	33,929	-		16,703	2,079	18	156	30	14,944			7,229	895	5,991	746						82	
	DIXON	13,927	-		6,873	855	7	64	12	6,115			2,974	368	2,465	307							
	ENCAMPMENT	78,095	-		38,539	4,797	42	359	69	34,289			16,680	2,065	13,824	1,721							
	HANNA	153,898	-		75,948	9,452	82	708	137	67,572			32,870	4,069	27,242	3,391							
	MEDICINE BOW	48,314	-		23,837	2,967	26	222	43	21,220			10,316	1,277	8,550	1,064						12	
	RAWLINS	1,611,698	-1		783,487	97,512	848	7,302	1,410	721,140			339,089	41,981	281,034	34,977						24,060	
	RIVERSIDE	10,405	-		5,133	639	6	48	9	4,571			2,221	275	1,841	229						4	
	SARATOGA	305,748	-		150,155	18,688	163	1,399	270	135,072			64,986	8,046	53,860	6,703						1,477	
	SINCLAIR	74,569	-		36,799	4,580	40	343	66	32,741			15,927	1,972	13,200	1,643							
<b>Sub-Totals:</b>		<b>2,802,019</b>	<b>-2</b>	<b>240</b>	<b>1,360,532</b>	<b>169,330</b>	<b>1,472</b>	<b>12,680</b>	<b>2,448</b>	<b>1,255,318</b>	<b>16,311</b>	<b>2,414</b>	<b>588,830</b>	<b>72,900</b>	<b>488,017</b>	<b>60,738</b>	<b>-884</b>	<b>-19</b>				<b>27,011</b>	
<b>07</b>	GOSHEN	289,850	10	300	125,891	19,727	3,002	1,329	289	139,303	13,738	2,101	49,959	7,851	45,220	7,089	5	-			11,312	1,773	255
	FORT LARAMIE	12,068			5,554	870	132	59	13	5,439			2,204	346	1,995	313					499	78	4
	LAGRANGE	16,483	1		7,588	1,189	181	80	17	7,426			3,011	473	2,726	427					682	107	
	LINGLE	25,320	1		11,657	1,827	278	123	27	11,408			4,626	727	4,187	656					1,047	164	
	TORRINGTON	289,721	10		132,016	20,687	3,148	1,394	303	132,163			52,390	8,233	47,421	7,434					11,862	1,859	2,965
	YODER	8,390			3,863	605	92	41	9	3,780			1,533	241	1,387	218					347	54	
<b>Sub-Totals:</b>		<b>641,831</b>	<b>22</b>	<b>300</b>	<b>286,568</b>	<b>44,905</b>	<b>6,833</b>	<b>3,025</b>	<b>658</b>	<b>299,520</b>	<b>13,738</b>	<b>2,101</b>	<b>113,723</b>	<b>17,872</b>	<b>102,936</b>	<b>16,137</b>	<b>5</b>	<b>-</b>			<b>25,749</b>	<b>4,035</b>	<b>3,224</b>
<b>08</b>	PLATTE	340,590		360	135,192	48,262	170	1,492	349	154,764	10,642	1,724	55,826	20,769	48,493	17,311							
	CHUGWATER	22,453			9,258	3,305	12	102	24	9,752			3,823	1,422	3,321	1,186							

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<b>08</b>	GUERNSEY	106,270		43,521	15,537	55	480	112	46,565			17,971	6,686	15,611	5,573							724		
	WHEATLAND	326,484		134,623	48,059	169	1,485	348	141,799			55,591	20,681	48,289	17,239									
	GLENDON	21,072		8,689	3,102	11	96	22	9,152			3,588	1,335	3,117	1,113									
	HARTVILLE	6,993		2,884	1,029	4	32	7	3,037			1,191	443	1,034	369									
<b>Sub-Totals:</b>		<b>823,862</b>		<b>360</b>	<b>334,167</b>	<b>119,294</b>	<b>420</b>	<b>3,687</b>	<b>863</b>	<b>365,070</b>	<b>10,642</b>	<b>1,724</b>	<b>137,990</b>	<b>51,336</b>	<b>119,864</b>	<b>42,790</b>						<b>724</b>		
<b>09</b>	BIG HORN	212,890	120	100,725	11,307	319	912	117	99,390	12,844	1,992	40,073	4,296	36,130	4,056									
	BASIN	58,081		29,556	3,318	94	267	34	24,811			11,759	1,261	10,602	1,190									
	BYRON	26,132		13,298	1,493	42	120	15	11,163			5,290	567	4,770	535									
	COWLEY	26,272		13,370	1,501	42	121	15	11,223			5,319	570	4,796	538									
	DEAVER	8,304		4,226	474	13	38	5	3,547			1,681	180	1,516	170									
	GREYBULL	85,709		43,332	4,864	137	392	50	36,934			17,239	1,848	15,543	1,745							559		
	LOVELL	110,863		56,367	6,328	179	510	65	47,415			22,425	2,404	20,219	2,270							97		
	MANDERSON	4,879		2,483	279	8	22	3	2,084			988	106	891	100									
	BURLINGTON	11,729		5,969	670	19	54	7	5,010			2,375	255	2,141	240									
	FRANNIE-BH	8,445		4,297	482	14	39	5	3,607			1,710	183	1,541	173									
<b>Sub-Totals:</b>		<b>553,304</b>	<b>120</b>	<b>273,622</b>	<b>30,717</b>	<b>867</b>	<b>2,476</b>	<b>317</b>	<b>245,186</b>	<b>12,844</b>	<b>1,992</b>	<b>108,859</b>	<b>11,670</b>	<b>98,147</b>	<b>11,018</b>							<b>656</b>		
<b>10</b>	FREMONT	2,244,538	1,140	776,638	236,299	1,779	8,308	1,447	1,218,926	33,044	4,453	329,325	102,931			573,593	171,541					4,039		
	DUBOIS	82,079		42,889	13,050	98	459	80	25,503			18,187	5,684									1,632		
	HUDSON	33,965		18,108	5,510	41	194	34	10,078			7,678	2,400											
	LANDER	576,068		305,521	92,958	700	3,268	569	173,052			129,553	40,492									3,008		
	PAVILLION	13,769		7,341	2,234	17	79	14	4,086			3,113	973											
	SHOSHONI	53,198		28,252	8,596	65	302	53	15,931			11,980	3,744									206		
	RIVERTON	785,893		414,213	126,028	949	4,431	772	239,500			175,642	54,897									8,960		
<b>Sub-Totals:</b>		<b>3,789,510</b>	<b>1,140</b>	<b>1,592,962</b>	<b>484,674</b>	<b>3,649</b>	<b>17,041</b>	<b>2,968</b>	<b>1,687,077</b>	<b>33,044</b>	<b>4,453</b>	<b>675,478</b>	<b>211,121</b>			<b>573,593</b>	<b>171,541</b>					<b>17,846</b>		
<b>11</b>	PARK	1,162,529	685	407,425	88,969	431	4,147	1,009	659,863	24,731	3,440	170,476	38,078			337,105	73,406					12,627		
	CODY	572,644		321,450	70,195	340	3,272	796	176,591			134,502	30,043									12,047		
	MEETEETSE	22,275		12,771	2,789	14	130	32	6,540			5,344	1,194									3		

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<b>11</b>	FRANNIE	1,840			1,055	230	1	11	3	540			441	99										
	POWELL	342,675			195,490	42,689	207	1,990	484	101,816			81,797	18,270										1,748
<b>Sub-Totals:</b>		<b>2,101,963</b>		<b>685</b>	<b>938,192</b>	<b>204,871</b>	<b>992</b>	<b>9,549</b>	<b>2,324</b>	<b>945,350</b>	<b>24,731</b>	<b>3,440</b>	<b>392,560</b>	<b>87,683</b>			<b>337,105</b>	<b>73,406</b>					<b>26,425</b>	
<b>12</b>	LINCOLN	650,971		420	356,377	83,449	978	1,993	891	206,862	15,426	2,307	152,167	36,168	815	-21								
	AFTON	192,671			108,108	25,315	297	605	270	58,076			46,160	10,972	247	-6								703
	COKEVILLE	53,507			30,090	7,046	83	168	75	16,045			12,848	3,054	69	-2								77
	DIAMONDVILLE	76,360			42,577	9,970	117	238	106	23,352			18,180	4,321	97	-2								756
	KEMMERER	280,627			157,643	36,914	432	882	394	84,361			67,311	15,999	361	-9								700
	THAYNE	36,007			20,278	4,748	56	113	51	10,761			8,658	2,058	46	-1								
	ALPINE	58,076			32,706	7,658	90	183	82	17,357			13,965	3,319	75	-2								
	LA BARGE	45,511			25,630	6,001	70	143	64	13,602			10,943	2,601	59	-1								
	OPAL	10,770			6,065	1,420	17	34	15	3,219			2,590	616	14	-								
	STAR VALLEY RANCH	154,693			87,117	20,399	239	487	218	46,233			37,197	8,841	199	-5								
<b>Sub-Totals:</b>		<b>1,559,193</b>		<b>420</b>	<b>866,592</b>	<b>202,921</b>	<b>2,377</b>	<b>4,847</b>	<b>2,167</b>	<b>479,869</b>	<b>15,426</b>	<b>2,307</b>	<b>370,019</b>	<b>87,949</b>	<b>1,982</b>	<b>-50</b>								<b>2,236</b>
<b>13</b>	CONVERSE	528,293	1	480	269,980	15,391	107	2,368	237	239,729	13,334	2,052	115,565	6,151	96,840	5,521								267
	DOUGLAS	678,188	1		349,658	19,933	139	3,067	307	305,083			149,671	7,966	125,420	7,150								14,876
	GLENROCK	280,008			147,520	8,410	59	1,294	130	122,596			63,146	3,361	52,915	3,017								158
	LOST SPRINGS	125			66	4		1		55			28	2	24	1								
	ROLLING HILLS	56,321			29,689	1,693	12	260	26	24,641			12,708	676	10,649	607								
<b>Sub-Totals:</b>		<b>1,542,936</b>	<b>2</b>	<b>480</b>	<b>796,912</b>	<b>45,431</b>	<b>317</b>	<b>6,991</b>	<b>700</b>	<b>692,103</b>	<b>13,334</b>	<b>2,052</b>	<b>341,118</b>	<b>18,155</b>	<b>285,848</b>	<b>16,296</b>								<b>15,300</b>
<b>14</b>	NIOBRARA	103,537		60	31,200	3,706	39	420	63	68,050	5,331	1,077	12,015	1,272	11,191	1,329	32,031	3,804						
	LUSK	108,283			53,682	6,376	66	723	108	47,327			20,672	2,189	19,256	2,287								2,924
	MANVILLE	7,354			3,747	445	5	50	8	3,099			1,443	153	1,344	160								
	VAN TASSELL	1,311			668	79	1	9	1	552			257	27	240	28								
<b>Sub-Totals:</b>		<b>220,484</b>		<b>60</b>	<b>89,297</b>	<b>10,606</b>	<b>110</b>	<b>1,202</b>	<b>180</b>	<b>119,029</b>	<b>5,331</b>	<b>1,077</b>	<b>34,387</b>	<b>3,640</b>	<b>32,031</b>	<b>3,804</b>	<b>32,031</b>	<b>3,804</b>						<b>2,924</b>
<b>15</b>	HOT SPRINGS	108,621		120	49,381	6,581	23	490	-70	52,096	7,385	1,327	19,878	2,552	17,713	2,361								881
	E THERMOPOLIS	19,653			9,812	1,308	5	97	-14	8,445			3,950	507	3,519	469								

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 03/31/2008

Report Date: 04/07/2008

	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	4,088		2,041	272	1	20	-3	1,757			822	106	732	98							
	THERMOPOLIS	239,095		113,587	15,138	54	1,126	-160	109,351			45,724	5,871	40,743	5,430							11,583
<b>Sub-Totals:</b>		<b>371,457</b>		<b>120</b>	<b>174,821</b>	<b>23,298</b>	<b>83</b>	<b>1,733</b>	<b>-246</b>	<b>171,649</b>	<b>7,385</b>	<b>1,327</b>	<b>70,373</b>	<b>9,036</b>	<b>62,707</b>	<b>8,357</b>						<b>12,464</b>
<b>16</b>	JOHNSON	455,907	600	230,364	17,141	49	2,025	450	205,277	9,204	1,549	98,655	6,984	82,631	6,148							106
	BUFFALO	596,239		307,047	22,847	66	2,700	600	262,980			131,495	9,308	110,137	8,195							3,844
	KAYCEE	37,862		19,604	1,459	4	172	38	16,585			8,395	594	7,032	523							40
<b>Sub-Totals:</b>		<b>1,090,008</b>	<b>600</b>	<b>557,015</b>	<b>41,446</b>	<b>120</b>	<b>4,897</b>	<b>1,088</b>	<b>484,841</b>	<b>9,204</b>	<b>1,549</b>	<b>238,546</b>	<b>16,886</b>	<b>199,799</b>	<b>14,867</b>							<b>3,991</b>
<b>17</b>	CAMPBELL	5,624,775	780	2,381,049	331,954	7,807	24,463	1,523	2,877,199	31,297	4,240	1,047,799	146,123	853,299	119,070	592,455	82,917					
	GILLETTE	8,208,623		3,978,178	554,617	13,043	40,871	2,544	3,619,368			1,750,628	244,137	1,425,664	198,939							
	WRIGHT	546,349		264,779	36,914	868	2,720	169	240,898			116,518	16,249	94,889	13,241							
<b>Sub-Totals:</b>		<b>14,379,747</b>	<b>780</b>	<b>6,624,007</b>	<b>923,485</b>	<b>21,718</b>	<b>68,055</b>	<b>4,237</b>	<b>6,737,465</b>	<b>31,297</b>	<b>4,240</b>	<b>2,914,946</b>	<b>406,510</b>	<b>2,373,852</b>	<b>331,250</b>	<b>592,455</b>	<b>82,917</b>					
<b>18</b>	CROOK	297,298	300	101,053	17,718	398	1,399	510	175,920	8,219	1,429	40,355	7,083	36,247	6,356	64,857	11,376					
	MOORCROFT	52,033		24,795	4,347	98	343	125	22,325			9,902	1,738	8,894	1,559							233
	SUNDANCE	74,939		35,671	6,254	141	494	180	32,199			14,245	2,500	12,795	2,243							415
	HULETT	26,370		12,536	2,198	49	174	63	11,350			5,006	879	4,496	788							180
	PINE HAVEN	14,250		6,821	1,196	27	94	34	6,078			2,724	478	2,447	429							
<b>Sub-Totals:</b>		<b>464,890</b>	<b>300</b>	<b>180,875</b>	<b>31,714</b>	<b>713</b>	<b>2,504</b>	<b>912</b>	<b>247,871</b>	<b>8,219</b>	<b>1,429</b>	<b>72,232</b>	<b>12,677</b>	<b>64,880</b>	<b>11,376</b>	<b>64,857</b>	<b>11,376</b>					<b>828</b>
<b>19</b>	UINTA	435,527	600	198,950	30,644	951	1,921	760	201,701	19,716	2,829	83,829	12,961	71,362	10,992	12						
	EVANSTON	1,040,980		490,533	75,556	2,346	4,737	1,874	465,935			206,689	31,957	175,952	27,102							24,235
	LYMAN	171,239		82,615	12,725	395	798	316	74,391			34,810	5,382	29,634	4,564							
	MOUNTAIN VIEW	101,878		49,151	7,571	235	475	188	44,258			20,710	3,202	17,630	2,716							
	BEAR RIVER	42,147		20,334	3,132	97	196	78	18,310			8,568	1,325	7,294	1,123							
<b>Sub-Totals:</b>		<b>1,791,772</b>	<b>600</b>	<b>841,583</b>	<b>129,628</b>	<b>4,024</b>	<b>8,127</b>	<b>3,215</b>	<b>804,594</b>	<b>19,716</b>	<b>2,829</b>	<b>354,606</b>	<b>54,827</b>	<b>301,872</b>	<b>46,497</b>	<b>12</b>						<b>24,235</b>
<b>20</b>	WASHAKIE	252,027	240	84,543	11,575	132	801	80	154,657	10,212	1,671	34,234	4,597			91,864	12,079					
	TEN SLEEP	15,225		9,397	1,287	15	89	9	4,429			3,805	511									113

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	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		Sales Tax	Use Tax	Sales Tax	Use Tax
20	WORLAND	267,786		162,285	22,218	254	1,538	154	81,337			65,713	8,824									6,800				
<b>Sub-Totals:</b>		<b>535,038</b>		<b>240</b>	<b>256,224</b>	<b>35,080</b>	<b>400</b>	<b>2,428</b>	<b>242</b>	<b>240,423</b>	<b>10,212</b>	<b>1,671</b>	<b>103,752</b>	<b>13,931</b>			<b>91,864</b>	<b>12,079</b>				<b>6,913</b>				
21	WESTON	209,779		120	84,833	22,687	6,244	887	155	94,852	8,847	1,505	34,373	9,519	30,420	8,138						2,050				
	NEWCASTLE	255,776			109,245	29,215	8,041	1,142	199	107,934			44,264	12,259	39,174	10,479						1,758				
	UPTON	68,176			29,320	7,841	2,158	307	54	28,497			11,880	3,290	10,514	2,813										
<b>Sub-Totals:</b>		<b>533,731</b>		<b>120</b>	<b>223,398</b>	<b>59,744</b>	<b>16,443</b>	<b>2,336</b>	<b>408</b>	<b>231,283</b>	<b>8,847</b>	<b>1,505</b>	<b>90,517</b>	<b>25,068</b>	<b>80,107</b>	<b>21,430</b>						<b>3,809</b>				
22	TETON	2,882,426	-	540	1,077,977	70,020	1,676	14,445	3,228	1,714,539	18,478	2,679	469,742	29,734	386,666	25,077	734,803	47,360								
	JACKSON	1,871,445	-		970,561	63,043	1,509	13,006	2,906	820,420			422,934	26,771	348,137	22,578										
	TETON VILLAGE	182,652								182,652									179,946	2,706						
<b>Sub-Totals:</b>		<b>4,936,523</b>	<b>-</b>	<b>540</b>	<b>2,048,538</b>	<b>133,064</b>	<b>3,185</b>	<b>27,450</b>	<b>6,135</b>	<b>2,717,611</b>	<b>18,478</b>	<b>2,679</b>	<b>892,675</b>	<b>56,506</b>	<b>734,803</b>	<b>47,655</b>	<b>734,803</b>	<b>47,360</b>	<b>179,946</b>	<b>2,706</b>						
23	SUBLETTE	3,337,952		180	2,043,456	254,066	702	10,413	2,022	1,027,113	8,246	1,432	904,186	112,187								1,063				
	BIG PINEY	401,680			246,666	30,668	85	1,257	244	122,761			109,144	13,542								74				
	PINEDALE	1,404,434			853,657	106,136	293	4,350	845	439,153			377,725	46,866								14,561				
	MARBLETON	708,727			435,292	54,121	149	2,218	431	216,516			192,608	23,898								10				
<b>Sub-Totals:</b>		<b>5,852,793</b>	<b>1</b>	<b>180</b>	<b>3,579,071</b>	<b>444,991</b>	<b>1,229</b>	<b>18,238</b>	<b>3,541</b>	<b>1,805,542</b>	<b>8,246</b>	<b>1,432</b>	<b>1,583,663</b>	<b>196,493</b>								<b>15,709</b>				
24	OUT OF STATE VENDORS	68,996		3,120			53,400		12,476																	
<b>Sub-Totals:</b>		<b>68,996</b>		<b>3,120</b>			<b>53,400</b>		<b>12,476</b>																	
25	STATEWIDE VENDORS	-215,633					-17,920		-197,713																	
<b>Sub-Totals:</b>		<b>-215,633</b>					<b>-17,920</b>		<b>-197,713</b>																	
27	DIRECT PAY VENDORS																									
<b>Sub-Totals:</b>																										
<b>Totals:</b>		<b>73,387,131</b>	<b>31</b>	<b>16,338</b>	<b>33,563,005</b>	<b>4,767,150</b>	<b>122,780</b>	<b>350,402</b>	<b>-123,092</b>	<b>34,690,519</b>	<b>486,419</b>	<b>69,089</b>	<b>14,441,821</b>	<b>2,051,256</b>	<b>9,443,655</b>	<b>1,217,520</b>	<b>5,513,658</b>	<b>880,032</b>	<b>179,946</b>	<b>2,706</b>	<b>25,749</b>	<b>4,035</b>	<b>374,632</b>			