

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 04/30/2007

Report Date: 05/07/2007

	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	1,204,012		1,620	583,331	48,465	504	5,217	1,685	563,191	51,379	5,517	251,324	20,683	209,237	17,384				7,666
	CASPER	5,397,857			2,750,131	228,490	2,377	24,595	7,942	2,384,322			1,184,874	97,512	986,456	81,958				33,521
	EDGERTON	18,507			9,362	778	8	84	27	8,248			4,034	332	3,358	279				245
	EVANSVILLE	258,018			124,920	10,379	108	1,117	361	121,133			53,821	4,429	44,808	3,723				14,352
	MILLS	280,096			143,534	11,925	124	1,284	415	122,815			61,840	5,089	51,485	4,278				123
	MIDWEST	44,087			22,602	1,878	20	202	65	19,320			9,738	801	8,107	674				
	BAR NUNN	101,141			51,852	4,308	45	464	150	44,323			22,340	1,839	18,599	1,545				
Sub-Totals:		7,303,718	1	1,620	3,685,732	306,223	3,186	32,963	10,644	3,263,351	51,379	5,517	1,587,971	130,686	1,322,051	109,841				55,907
02	LARAMIE	3,116,470		2,100	953,846	101,623	1,539	12,586	4,806	2,039,971	62,264	6,578	403,625	43,021	342,139	36,452	1,032,655	110,020		3,218
	CHEYENNE	3,779,289			1,870,120	199,243	3,017	24,676	9,422	1,672,811			791,351	84,347	670,801	71,468				54,844
	BURNS	20,024			10,054	1,071	16	133	51	8,699			4,255	453	3,606	384				
	ALBIN	8,431			4,233	451	7	56	21	3,663			1,791	191	1,518	162				
	PINE BLUFFS	81,419			40,675	4,334	66	537	205	35,602			17,212	1,835	14,590	1,554				411
Sub-Totals:		7,005,631		2,100	2,878,929	306,721	4,645	37,986	14,505	3,760,746	62,264	6,578	1,218,234	129,846	1,032,655	110,020	1,032,655	110,020		58,473
03	SHERIDAN	1,035,632		780	316,707	40,913	424	4,271	990	671,547	22,513	2,703	133,015	17,255	113,601	14,671	325,766	42,022		
	CLEARMONT	7,969			3,932	508	5	53	12	3,458			1,652	214	1,411	182				
	DAYTON	46,985			23,184	2,995	31	313	72	20,390			9,737	1,263	8,316	1,074				
	RANCHESTER	48,579			23,970	3,097	32	323	75	21,082			10,067	1,306	8,598	1,110				
	SHERIDAN	1,115,870			540,406	69,812	724	7,287	1,689	495,952			226,967	29,443	193,841	25,034				20,668
Sub-Totals:		2,255,034		780	908,199	117,324	1,216	12,246	2,839	1,212,429	22,513	2,703	381,438	49,481	325,766	42,072	325,766	42,022		20,668
04	SWEETWATER	2,877,893	455	900	641,123	80,749	377	8,541	912	2,144,835	30,495	3,481	280,013	35,328	229,824	28,964	1,362,682	171,549		2,499
	GRANGER	30,039	10		14,743	1,857	9	196	21	13,203			6,439	812	5,285	666				
	GREEN RIVER	2,432,442	846		1,192,375	150,179	701	15,885	1,697	1,070,760			520,774	65,704	427,431	53,869				2,983
	ROCK SPRINGS	3,883,139	1,341		1,889,138	237,936	1,111	25,167	2,688	1,725,758			825,088	104,098	677,200	85,347				34,025
	SUPERIOR	50,202	17		24,639	3,103	14	328	35	22,065			10,761	1,358	8,832	1,113				
	WAMSUTTER	54,009	19		26,356	3,320	16	351	38	23,911			11,511	1,452	9,448	1,191				309
	BAIROIL	19,957	7		9,795	1,234	6	130	14	8,772			4,278	540	3,511	443				
Sub-Totals:		9,347,682	2,695	900	3,798,169	478,377	2,234	50,599	5,404	5,009,303	30,495	3,481	1,658,865	209,293	1,361,531	171,592	1,362,682	171,549		39,816

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05	ALBANY	633,837		660	128,780	10,823	271	1,675	251	491,377	26,452	3,087	53,499	4,373	46,193	3,877	323,238	26,991		3,667
	LARAMIE	1,506,921	1		765,758	64,355	1,611	9,962	1,490	663,745			318,118	26,001	274,673	23,054				21,898
	ROCK RIVER	12,828			6,615	556	14	86	13	5,545			2,748	225	2,373	199				
Sub-Totals:		2,153,587	1	660	901,153	75,734	1,896	11,724	1,754	1,160,666	26,452	3,087	374,366	30,598	323,238	27,131	323,238	26,991		25,566
06	CARBON	846,476		660	176,387	14,652	302	2,278	431	651,767	14,627	1,934	76,381	6,243	63,268	5,255	446,166	37,089		803
	BAGGS	54,274			27,700	2,301	47	358	68	23,801			11,995	980	9,936	825				65
	ELK MOUNTAIN	30,067			15,283	1,269	26	197	37	13,254			6,618	541	5,482	455				158
	DIXON	12,306			6,288	522	11	81	15	5,388			2,723	223	2,255	187				
	ENCAMPMENT	69,095			35,262	2,929	60	455	86	30,303			15,269	1,248	12,648	1,051				87
	HANNA	135,992			69,488	5,772	119	897	170	59,545			30,091	2,459	24,925	2,070				
	MEDICINE BOW	42,804			21,810	1,812	37	282	53	18,810			9,444	772	7,823	650				122
	RAWLINS	1,423,622			716,852	59,546	1,227	9,257	1,753	634,988			310,420	25,371	257,126	21,358				20,712
	RIVERSIDE	9,217			4,696	390	8	61	11	4,050			2,034	166	1,684	140				26
	SARATOGA	271,759			137,385	11,412	235	1,774	336	120,617			59,492	4,862	49,278	4,093				2,891
	SINCLAIR	65,893			33,670	2,797	58	435	82	28,852			14,580	1,192	12,077	1,003				
Sub-Totals:		2,961,505		660	1,244,820	103,401	2,131	16,075	3,043	1,591,375	14,627	1,934	539,047	44,057	446,502	37,089	446,166	37,089		24,864
07	GOSHEN	273,776		360	129,887	15,529	1,766	1,188	187	124,859	12,387	1,716	52,330	6,153	46,549	5,570	9			146
	FORT LARAMIE	11,433			5,730	685	78	52	8	4,879			2,309	271	2,054	246				
	LAGRANGE	15,621			7,829	936	106	72	11	6,667			3,154	371	2,806	336				
	LINGLE	23,996			12,027	1,438	164	110	17	10,241			4,845	570	4,310	516				
	TORRINGTON	273,474			136,207	16,284	1,852	1,246	196	117,689			54,876	6,452	48,813	5,841				1,706
	YODER	7,952			3,985	476	54	36	6	3,394			1,606	189	1,428	171				
Sub-Totals:		606,252		360	295,665	35,348	4,020	2,704	426	267,729	12,387	1,716	119,120	14,006	105,960	12,679	9			1,852
08	PLATTE	267,385		120	113,387	30,386	74	1,167	96	122,155	9,693	1,453	46,511	12,927	40,671	10,899				
	CHUGWATER	17,539			7,765	2,081	5	80	7	7,602			3,185	885	2,785	746				
	GUERNSEY	82,451			36,502	9,782	24	376	31	35,737			14,973	4,162	13,093	3,509				1
	WHEATLAND	255,040			112,910	30,258	74	1,162	96	110,541			46,315	12,873	40,500	10,853				
	GLENDO	16,461			7,288	1,953	5	75	6	7,135			2,989	831	2,614	701				

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08 HARTVILLE	5,463			2,419	648	2	25	2	2,368			992	276	868	232					
Sub-Totals:	644,340		120	280,270	75,108	183	2,884	237	285,538	9,693	1,453	114,966	31,953	100,531	26,941					1
09 BIG HORN	248,355		240	94,480	37,560	221	1,075	315	114,463	11,610	1,640	37,749	16,102	33,889	13,473					
BASIN	68,918			27,724	11,021	65	315	93	29,700			11,077	4,725	9,944	3,953					
BYRON	31,007			12,473	4,959	29	142	42	13,362			4,984	2,126	4,474	1,779					
COWLEY	31,174			12,541	4,985	29	143	42	13,434			5,011	2,137	4,498	1,788					
DEAVER	9,853			3,964	1,576	9	45	13	4,246			1,584	676	1,422	565					
GREYBULL	101,753			40,645	16,158	95	462	136	44,256			16,240	6,927	14,579	5,796					714
LOVELL	131,589			52,872	21,019	124	601	176	56,796			21,125	9,011	18,965	7,539					156
MANDERSON	5,790			2,329	926	5	26	8	2,495			931	397	835	332					
BURLINGTON	13,917			5,599	2,226	13	64	19	5,997			2,237	954	2,008	798					
FRANNIE-BH	10,020			4,031	1,602	9	46	13	4,318			1,611	687	1,446	575					
Sub-Totals:	652,376		240	256,658	102,033	601	2,920	856	289,069	11,610	1,640	102,547	43,742	92,061	36,599					871
10 FREMONT	1,228,646		780	780,666	51,881	984	3,814	1,013	389,509	29,188	3,354	332,996	21,440			24	1			2,505
DUBOIS	66,964			43,112	2,865	54	211	56	20,666			18,390	1,184							1,092
HUDSON	27,811			18,202	1,210	23	89	24	8,264			7,764	500							
LANDER	471,681			307,106	20,409	387	1,500	399	141,881			130,997	8,434							2,449
PAVILLION	11,275			7,379	490	9	36	10	3,350			3,148	203							
SHOSHONI	43,599			28,398	1,887	36	139	37	13,102			12,113	780							208
RIVERTON	644,779			416,361	27,670	525	2,034	540	197,648			177,601	11,435							8,613
Sub-Totals:	2,494,755		780	1,601,225	106,412	2,018	7,822	2,078	774,419	29,188	3,354	683,009	43,977			24	1			14,867
11 PARK	680,911	33	720	387,359	70,942	384	2,115	719	218,639	21,954	2,649	162,757	30,404			94				782
CODY	527,365	26		305,619	55,972	303	1,669	567	163,210			128,412	23,988							10,810
MEETEETSE	20,528	1		12,142	2,224	12	66	23	6,061			5,102	953							6
FRANNIE	1,696			1,003	184	1	5	2	500			422	79							
POWELL	315,331	16		185,862	34,039	184	1,015	345	93,870			78,094	14,588							1,189
Sub-Totals:	1,545,832	76	720	891,985	163,361	884	4,871	1,655	482,280	21,954	2,649	374,785	70,011			94				12,787
12 LINCOLN	718,777		420	327,699	63,340	257	3,189	428	323,444	13,857	1,859	140,056	27,408	117,544	22,720					

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12	AFTON	213,821		99,409	19,214	78	968	130	94,022			42,487	8,314	35,657	6,892					672
	COKEVILLE	59,659		27,668	5,348	22	269	36	26,315			11,825	2,314	9,924	1,918					333
	DIAMONDVILLE	85,203		39,151	7,567	31	381	51	38,021			16,733	3,275	14,043	2,714					1,256
	KEMMERER	312,378		144,957	28,018	114	1,411	189	137,688			61,954	12,124	51,995	10,050					1,565
	THAYNE	39,980		18,646	3,604	15	181	24	17,510			7,969	1,560	6,688	1,293					
	ALPINE	64,484		30,074	5,813	24	293	39	28,241			12,854	2,515	10,787	2,085					
	LA BARGE	50,532		23,567	4,555	18	229	31	22,131			10,072	1,971	8,453	1,634					
	OPAL	11,959		5,577	1,078	4	54	7	5,237			2,384	466	2,001	387					
	STAR VALLEY RANCH	171,762		80,107	15,484	63	780	105	75,225			34,237	6,700	28,734	5,554					
Sub-Totals:		1,728,553		420	796,855	154,022	625	7,755	1,040	767,835	13,857	1,859	340,571	66,647	285,828	55,247				3,826
13	CONVERSE	467,163		540	223,047	28,920	708	2,070	295	211,582	12,036	1,682	95,130	12,294	80,006	10,374				61
	DOUGLAS	593,610			288,875	37,456	917	2,681	382	263,300			123,205	15,922	103,618	13,435				7,120
	GLENROCK	247,601			121,876	15,802	387	1,131	161	108,244			51,980	6,717	43,716	5,668				162
	LOST SPRINGS	111			55	7		1	48				23	3	20	3				
	ROLLING HILLS	49,798			24,528	3,180	78	228	32	21,752			10,461	1,352	8,798	1,141				
Sub-Totals:		1,358,283		540	658,381	85,366	2,090	6,110	871	604,926	12,036	1,682	280,800	36,288	236,157	30,620				7,343
14	NIOBRARA	108,769		60	31,572	5,235	70	435	86	71,312	5,071	1,003	12,271	1,978	11,325	1,878	32,412	5,374		
	LUSK	112,360			54,322	9,007	121	748	147	48,015			21,113	3,403	19,485	3,231				783
	MANVILLE	7,788			3,792	629	8	52	10	3,297			1,474	238	1,360	226				
	VAN TASSELL	1,388			676	112	2	9	2	588			263	42	242	40				
Sub-Totals:		230,304		60	90,361	14,982	202	1,244	245	123,211	5,071	1,003	35,120	5,661	32,412	5,374	32,412	5,374		783
15	HOT SPRINGS	119,011		120	57,136	4,462	187	521	-5	56,589	6,859	1,177	23,476	1,652	20,494	1,601				1,330
	E THERMOPOLIS	21,762			11,353	887	37	104	-1	9,383			4,665	328	4,072	318				
	KIRBY	4,527			2,362	184	8	22	-	1,952			970	68	847	66				
	THERMOPOLIS	258,031			131,426	10,265	431	1,199	-12	114,723			53,999	3,801	47,141	3,682				6,099
Sub-Totals:		403,331	1	120	202,276	15,798	663	1,845	-19	182,647	6,859	1,177	83,110	5,850	72,555	5,667				7,430
16	JOHNSON	308,969		540	122,470	44,071	418	1,363	353	139,754	8,442	1,331	50,981	19,051	43,929	15,808				210
	BUFFALO	400,262			163,238	58,741	557	1,816	470	175,439			67,952	25,393	58,553	21,070				2,471

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16 KAYCEE	25,430			10,422	3,750	36	116	30	11,076			4,338	1,621	3,738	1,345					33
Sub-Totals:	734,661		540	296,131	106,563	1,010	3,295	853	326,269	8,442	1,331	123,272	46,066	106,220	38,224					2,714
17 CAMPBELL	4,268,669		780	1,757,612	287,714	1,559	18,546	3,215	2,199,243	27,668	3,205	771,810	126,818	630,447	103,202	464,352	71,741			
GILLETTE	6,183,380			2,936,560	480,703	2,605	30,986	5,371	2,727,154			1,289,515	211,883	1,053,330	172,426					
WRIGHT	411,553			195,451	31,995	173	2,062	357	181,514			85,827	14,103	70,107	11,476					
Sub-Totals:	10,863,602		780	4,889,624	800,412	4,337	51,595	8,943	5,107,910	27,668	3,205	2,147,152	352,804	1,753,884	287,104	464,352	71,741			
18 CROOK	202,275		300	59,162	19,190	541	951	471	121,660	7,585	1,248	22,077	7,838	21,221	6,883	42,454	12,320			34
MOORCROFT	34,102			14,516	4,708	133	233	116	14,395			5,417	1,923	5,207	1,689					160
SUNDANCE	49,555			20,884	6,774	191	336	166	21,204			7,793	2,767	7,491	2,430					724
HULETT	17,224			7,339	2,380	67	118	58	7,261			2,739	972	2,632	854					64
PINE HAVEN	9,337			3,993	1,295	37	64	32	3,916			1,490	529	1,432	465					
Sub-Totals:	312,493		300	105,894	34,348	968	1,702	844	168,437	7,585	1,248	39,515	14,030	37,983	12,320	42,454	12,320			982
19 UINTA	365,378		600	163,680	28,183	718	1,604	1,070	169,522	17,590	2,223	68,644	12,010	58,711	10,109	236				
EVANSTON	869,538			403,570	69,488	1,771	3,956	2,639	388,114			169,249	29,611	144,758	24,925					19,570
LYMAN	143,151			67,969	11,703	298	666	445	62,070			28,505	4,987	24,380	4,198					
MOUNTAIN VIEW	85,167			40,438	6,963	177	396	264	36,928			16,959	2,967	14,505	2,498					
BEAR RIVER	35,234			16,729	2,881	73	164	109	15,277			7,016	1,227	6,001	1,033					
Sub-Totals:	1,498,468	1	600	692,386	119,218	3,038	6,786	4,528	671,911	17,590	2,223	290,372	50,803	248,354	42,763	236				19,570
20 WASHAKIE	275,363	406	180	94,359	10,795	495	853	242	168,033	9,319	1,417	38,894	4,334			102,333	11,736			
TEN SLEEP	16,804	45		10,488	1,200	55	95	27	4,894			4,323	482							89
WORLAND	288,694	779		181,128	20,722	949	1,637	464	83,014			74,660	8,319							35
Sub-Totals:	580,861	1,230	180	285,975	32,717	1,499	2,585	733	255,942	9,319	1,417	117,878	13,135			102,333	11,736			124
21 WESTON	183,676		180	77,615	18,918	116	800	-155	86,202	8,131	1,301	31,434	7,920	27,840	6,786					2,790
NEWCASTLE	221,992			99,949	24,361	150	1,030	-199	96,702			40,479	10,199	35,851	8,738					1,434
UPTON	59,196			26,825	6,538	40	276	-53	25,569			10,864	2,737	9,622	2,345					
Sub-Totals:	464,865		180	204,389	49,818	306	2,105	-408	208,473	8,131	1,301	82,778	20,857	73,313	17,869					4,224
22 TETON	2,489,646		360	921,136	70,583	1,264	12,418	2,229	1,481,656	16,513	2,118	401,016	30,279	330,408	25,318	627,891	48,113			

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 04/30/2007

Report Date: 05/07/2007

	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	1,615,821			829,348	63,549	1,138	11,180	2,007	708,597			361,056	27,262	297,484	22,795					
TETON VILLAGE	145,989								145,989									143,496	2,492	
Sub-Totals:	4,251,455	1	360	1,750,484	134,132	2,403	23,598	4,235	2,336,242	16,513	2,118	762,072	57,542	627,891	48,113	627,891	48,113	143,496	2,492	
23 SUBLETTE	2,891,761		470	1,814,568	173,277	2,039	8,970	2,409	890,028	7,608	1,250	802,744	76,357							2,068
BIG PINEY	348,110			219,037	20,916	246	1,083	291	106,537			96,899	9,217							421
PINEDALE	1,207,217			758,039	72,387	852	3,747	1,007	371,187			335,348	31,898							3,941
MARBLETON	613,904			386,535	36,911	434	1,911	513	187,599			170,999	16,265							335
Sub-Totals:	5,060,992		470	3,178,179	303,491	3,570	15,711	4,220	1,555,351	7,608	1,250	1,405,990	133,738							6,764
24 OUT OF STATE VENDORS	56,438		2,640			17,915		35,883												
Sub-Totals:	56,438		2,640			17,915		35,883												
25 STATEWIDE VENDORS	83,943					2,003		81,940												
Sub-Totals:	83,943					2,003		81,940												
27 DIRECT PAY VENDORS																				
Sub-Totals:																				
Totals:	64,598,961	4,006	16,130	29,893,738	3,720,909	63,644	307,125	187,350	30,406,059	433,241	53,926	12,862,977	1,601,070	8,584,893	1,117,265	4,760,313	536,956	143,496	2,492	309,430