

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 04/30/2008

Report Date: 05/05/2008

	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	
01																						
NATRONA	1,453,731		1,500	716,595	51,307	-488	6,341	697	677,779	57,744	5,366	309,590	21,971	257,029	18,403							7,676
CASPER	6,553,217			3,378,408	241,890	-2,299	29,893	3,285	2,902,040			1,459,571	103,585	1,211,771	86,761							40,352
EDGERTON	22,171			11,501	823	-8	102	11	9,742			4,969	353	4,125	295							
EVANSVILLE	315,705			153,459	10,987	-104	1,358	149	149,856			66,299	4,705	55,043	3,941							19,868
MILLS	339,917			176,325	12,625	-120	1,560	171	149,356			76,177	5,406	63,244	4,528							
MIDWEST	53,526			27,766	1,988	-19	246	27	23,519			11,996	851	9,959	713							
BAR NUNN	122,795			63,697	4,561	-43	564	62	53,955			27,519	1,953	22,847	1,636							
Sub-Totals:	8,861,063		1,500	4,527,750	324,182	-3,080	40,063	4,402	3,966,247	57,744	5,366	1,956,121	138,825	1,624,018	116,277							67,897
02																						
LARAMIE	3,018,912	3	970	918,020	104,032	2,578	12,162	-438	1,981,586	70,071	6,393	385,103	44,153	329,273	37,309	993,811	112,536					2,936
CHEYENNE	3,638,055	5		1,799,880	203,966	5,055	23,844	-859	1,606,164			755,038	86,568	645,576	73,149							45,833
BURNS	19,313			9,677	1,097	27	128	-5	8,389			4,059	465	3,471	393							
ALBIN	8,132			4,074	462	11	54	-2	3,532			1,709	196	1,461	166							
PINE BLUFFS	78,529			39,148	4,436	110	519	-19	34,335			16,422	1,883	14,041	1,591							398
Sub-Totals:	6,762,941	8	970	2,770,799	313,993	7,781	36,707	-1,322	3,634,005	70,071	6,393	1,162,332	133,265	993,823	112,608	993,811	112,536					49,166
03																						
SHERIDAN	1,588,138		780	480,396	70,245	1,051	6,538	724	1,028,405	25,054	2,643	204,935	30,322	172,316	25,297	494,140	73,698					
CLEARMONT	12,315			5,965	872	13	81	9	5,375			2,545	376	2,140	314							
DAYTON	72,604			35,166	5,142	77	479	53	31,687			15,002	2,220	12,614	1,852							
RANCHESTER	75,067			36,359	5,317	80	495	55	32,762			15,511	2,295	13,042	1,915							
SHERIDAN	1,711,675			819,713	119,860	1,793	11,156	1,235	757,918			349,686	51,739	294,028	43,165							19,299
Sub-Totals:	3,459,799		780	1,377,599	201,436	3,013	18,749	2,076	1,856,147	25,054	2,643	587,678	86,952	494,140	72,543	494,140	73,698					19,299
04																						
SWEETWATER	2,878,448		900	590,413	131,377	1,623	8,531	2,051	2,143,551	34,093	3,396	256,851	57,861	211,779	47,125	1,249,875	279,177					3,395
GRANGER	30,070			13,577	3,021	37	196	47	13,191			5,906	1,331	4,870	1,084							
GREEN RIVER	2,434,081			1,098,063	244,338	3,019	15,866	3,815	1,068,979			477,696	107,611	393,871	87,643							2,158
ROCK SPRINGS	3,885,933			1,739,715	387,117	4,783	25,138	6,045	1,723,135			756,838	170,494	624,029	138,857							32,917
SUPERIOR	50,253			22,690	5,049	62	328	79	22,045			9,871	2,224	8,139	1,811							
WAMSUTTER	54,014			24,271	5,401	67	351	84	23,840			10,559	2,379	8,706	1,937							259

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 04/30/2008

Report Date: 05/05/2008

	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		Sales Tax	Use Tax
04	BAIROIL	19,978		9,020	2,007	25	130	31	8,764			3,924	884	3,236	720									
Sub-Totals:		9,352,775		900	3,497,750	778,311	9,616	50,540	12,153	5,003,505	34,093	3,396	1,521,645	342,783	1,254,629	279,177	1,249,875	279,177				38,729		
05	ALBANY	631,496	480	128,250	9,470	355	1,688	554	490,700	29,514	3,014	52,825	3,781	46,003	3,397	321,909	23,770					6,486		
	LARAMIE	1,507,310		762,603	56,310	2,110	10,034	3,297	672,957			314,112	22,484	273,543	20,198								42,619	
	ROCK RIVER	12,653		6,588	486	18	87	28	5,445			2,713	194	2,363	174									
Sub-Totals:		2,151,459	480	897,440	66,266	2,483	11,809	3,879	1,169,102	29,514	3,014	369,651	26,460	321,909	23,770	321,909	23,770					49,105		
06	CARBON	324,498	360	155,049	14,407	218	1,411	218	152,834	16,123	1,899	66,679	6,139	55,615	5,168	519	1						692	
	BAGGS	49,296		24,349	2,263	34	222	34	22,394			10,471	964	8,734	812								1,414	
	ELK MOUNTAIN	26,534		13,434	1,248	19	122	19	11,692			5,777	532	4,819	448								117	
	DIXON	10,870		5,527	514	8	50	8	4,763			2,377	219	1,983	184									
	ENCAMPMENT	60,980		30,996	2,880	44	282	44	26,734			13,330	1,227	11,118	1,033								26	
	HANNA	120,118		61,082	5,676	86	556	86	52,632			26,268	2,419	21,910	2,036									
	MEDICINE BOW	37,714		19,171	1,781	27	174	27	16,533			8,245	759	6,877	639								14	
	RAWLINS	1,258,837		630,132	58,553	886	5,734	887	562,645			270,987	24,950	226,025	21,003								19,680	
	RIVERSIDE	8,161		4,128	384	6	38	6	3,600			1,775	163	1,481	138								43	
	SARATOGA	239,865		120,765	11,222	170	1,099	170	106,440			51,935	4,782	43,318	4,025								2,381	
	SINCLAIR	58,202		29,596	2,750	42	269	42	25,502			12,728	1,172	10,616	986									
Sub-Totals:		2,195,073	360	1,094,229	101,678	1,539	9,957	1,541	985,769	16,123	1,899	470,571	43,326	392,495	36,471	519	1					24,366		
07	GOSHEN	286,435	300	130,078	15,312	464	1,316	531	138,435	13,587	1,688	51,887	6,069	46,587	5,492	13					11,639	1,373	99	
	FORT LARAMIE	11,945		5,739	676	20	58	23	5,429			2,289	268	2,055	242							514	61	
	LAGRANGE	16,320		7,841	923	28	79	32	7,417			3,128	366	2,808	331							702	83	
	LINGLE	25,069		12,044	1,418	43	122	49	11,393			4,804	562	4,314	509							1,078	127	
	TORRINGTON	285,046		136,407	16,057	486	1,380	557	130,159			54,412	6,365	48,854	5,760							12,206	1,440	1,123
	YODER	8,307		3,991	470	14	40	16	3,775			1,592	186	1,429	169							357	42	
Sub-Totals:		633,122	300	296,099	34,856	1,056	2,995	1,208	296,608	13,587	1,688	118,113	13,816	106,048	12,503	13					26,495	3,126	1,221	
08	PLATTE	250,098	1	420	92,036	41,581	197	1,084	294	114,485	10,536	1,433	36,674	17,915	33,013	14,915								
	CHUGWATER	16,279		6,303	2,848	13	74	20	7,020			2,511	1,227	2,261	1,021									

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 04/30/2008

Report Date: 05/05/2008

	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		Sales Tax	Use Tax
08	GUERNSEY	76,524		29,628	13,386	63	349	95	33,003			11,806	5,767	10,627	4,801							1		
	WHEATLAND	236,708	1	91,648	41,406	196	1,080	293	102,084			36,519	17,839	32,874	14,852									
	GLENDON	15,278		5,915	2,673	13	70	19	6,589			2,357	1,151	2,122	959									
	HARTVILLE	5,070		1,963	887	4	23	6	2,187			782	382	704	318									
Sub-Totals:		599,958	2	420	227,494	102,780	487	2,680	726	265,368	10,536	1,433	90,649	44,282	81,601	36,867						1		
09	BIG HORN	254,663		300	111,172	24,020	257	1,102	139	117,673	12,706	1,614	44,770	10,090	39,877	8,616								
	BASIN	70,437			32,622	7,048	75	323	41	30,327			13,137	2,961	11,701	2,528								
	BYRON	31,691			14,677	3,171	34	145	18	13,645			5,911	1,332	5,265	1,137								
	COWLEY	31,862			14,756	3,188	34	146	18	13,718			5,942	1,339	5,293	1,144								
	DEAVER	10,071			4,664	1,008	11	46	6	4,336			1,878	423	1,673	361								
	GREYBULL	104,260			47,826	10,333	111	474	60	45,457			19,260	4,340	17,155	3,707						995		
	LOVELL	134,583			62,213	13,442	144	617	78	58,090			25,054	5,646	22,316	4,822						253		
	MANDERSON	5,917			2,740	592	6	27	3	2,548			1,104	249	983	212								
	BURLINGTON	14,224			6,588	1,423	15	65	8	6,124			2,653	598	2,363	511								
	FRANNIE-BH	10,241			4,743	1,025	11	47	6	4,409			1,910	430	1,701	368								
Sub-Totals:		667,949		300	302,002	65,251	698	2,993	378	296,327	12,706	1,614	121,619	27,408	108,327	23,405						1,247		
10	FREMONT	1,842,742		540	789,929	42,805	879	6,826	1,371	1,000,391	32,614	3,273	335,446	17,443			578,134	31,429				2,052		
	DUBOIS	66,616			43,623	2,364	49	377	76	20,127			18,525	963								639		
	HUDSON	27,855			18,418	998	21	159	32	8,228			7,821	407										
	LANDER	474,315			310,749	16,839	346	2,685	539	143,156			131,961	6,862								4,333		
	PAVILLION	11,293			7,467	405	8	65	13	3,336			3,171	165										
	SHOSHONI	43,619			28,735	1,557	32	248	50	12,996			12,203	635								159		
	RIVERTON	646,906			421,301	22,830	469	3,641	731	197,934			178,907	9,303								9,724		
Sub-Totals:		3,113,346		540	1,620,223	87,797	1,803	14,002	2,813	1,386,168	32,614	3,273	688,033	35,778			578,134	31,429				16,908		
11	PARK	1,115,808		1,080	403,988	78,816	241	3,979	-129	627,832	24,421	2,590	169,082	33,931			332,288	65,098				423		
	CODY	558,789			318,739	62,184	190	3,140	-102	174,638			133,402	26,771								14,465		
	MEETEETSE	21,635			12,663	2,470	8	125	-4	6,374			5,300	1,064								10		

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 04/30/2008

Report Date: 05/05/2008

	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	
11	FRANNIE	1,787		1,046	204	1	10	-	526		438	88										
	POWELL	331,477		193,841	37,817	116	1,909	-62	97,856		81,129	16,281										447
Sub-Totals:		2,029,497		1,080	930,277	181,492	556	9,163	-297	907,226	24,421	2,590	389,350	78,135			332,288	65,098				15,344
12	LINCOLN	625,379	540	379,030	43,190	469	1,929	407	199,813	15,251	1,826	162,314	18,459	1,974	-11							
	AFTON	184,947		114,980	13,102	142	585	123	56,013			49,239	5,600	599	-3							580
	COKEVILLE	51,774		32,002	3,647	40	163	34	15,889			13,704	1,559	167	-1							460
	DIAMONDVILLE	73,419		45,284	5,160	56	230	49	22,640			19,392	2,205	236	-1							808
	KEMMERER	270,048		167,664	19,105	208	853	180	82,038			71,800	8,165	873	-5							1,205
	THAYNE	34,581		21,567	2,457	27	110	23	10,398			9,236	1,050	112	-1							
	ALPINE	55,777		34,785	3,964	43	177	37	16,770			14,896	1,694	181	-1							
	LA BARGE	43,709		27,259	3,106	34	139	29	13,142			11,673	1,328	142	-1							
	OPAL	10,344		6,451	735	8	33	7	3,110			2,763	314	34	-							
	STAR VALLEY RANCH	148,568		92,655	10,558	115	472	99	44,670			39,678	4,512	482	-3							
Sub-Totals:		1,498,546	540	921,677	105,024	1,141	4,691	989	464,483	15,251	1,826	394,694	44,887	4,799	-27							3,053
13	CONVERSE	517,077	480	253,494	25,685	294	2,318	243	234,563	13,189	1,654	108,282	10,864	90,927	9,213							433
	DOUGLAS	664,161		328,307	33,265	381	3,003	314	298,891			140,238	14,070	117,762	11,932							14,888
	GLENROCK	274,054		138,512	14,035	161	1,267	133	119,948			59,166	5,936	49,684	5,034							127
	LOST SPRINGS	123		62	6		1		54			27	3	22	2							
	ROLLING HILLS	55,129		27,876	2,825	32	255	27	24,114			11,908	1,195	9,999	1,013							
Sub-Totals:		1,510,544	480	748,252	75,816	867	6,844	716	677,569	13,189	1,654	319,621	32,067	268,395	27,195							15,448
14	NIORARA	106,517		32,350	3,636	51	426	99	69,956	5,302	997	12,536	1,269	11,604	1,304	33,211	3,733					
	LUSK	109,933		55,660	6,256	87	733	170	47,027			21,569	2,183	19,965	2,244							1,066
	MANVILLE	7,599		3,885	437	6	51	12	3,208			1,506	152	1,394	157							
	VAN TASSELL	1,354		692	78	1	9	2	572			268	27	248	28							
Sub-Totals:		225,404		92,588	10,406	145	1,219	283	120,763	5,302	997	35,880	3,631	33,211	3,733	33,211	3,733					1,066
15	HOT SPRINGS	120,297		55,801	6,329	65	511	200	57,391	7,326	1,166	22,750	2,486	20,016	2,270							1,377
	E THERMOPOLIS	21,941		11,087	1,258	13	102	40	9,442			4,520	494	3,977	451							

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 04/30/2008

Report Date: 05/05/2008

	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	
15	KIRBY	4,564		2,306	262	3	21	8	1,964			940	103	827	94							
	THERMOPOLIS	254,998		128,354	14,559	150	1,175	460	110,300			52,330	5,718	46,040	5,222							990
Sub-Totals:		401,800		197,549	22,407	230	1,809	708	179,097	7,326	1,166	80,541	8,800	70,860	8,037							2,367
16	JOHNSON	427,165	240	219,476	12,364	250	1,889	559	192,387	9,119	1,315	93,848	4,955	78,725	4,435							-11
	BUFFALO	556,941		292,534	16,480	334	2,518	746	244,330			125,087	6,605	104,931	5,911							1,796
	KAYCEE	35,473		18,677	1,052	21	161	48	15,514			7,986	422	6,699	377							29
Sub-Totals:		1,019,580	240	530,687	29,896	605	4,567	1,353	452,231	9,119	1,315	226,921	11,982	190,355	10,723							1,815
17	CAMPBELL	4,916,623	1,080	2,220,421	149,989	2,073	21,383	4,497	2,517,180	30,891	3,129	976,501	65,588	796,452	53,801	553,400	37,418					
	GILLETTE	7,168,767		3,709,806	250,597	3,463	35,725	7,514	3,161,662			1,631,505	109,582	1,330,686	89,888							
	WRIGHT	477,139		246,917	16,679	230	2,378	500	210,434			108,590	7,294	88,568	5,983							
Sub-Totals:		12,562,529	1,080	6,177,145	417,266	5,766	59,486	12,511	5,889,275	30,891	3,129	2,716,596	182,463	2,215,707	149,671	553,400	37,418					
18	CROOK	279,026	240	94,149	17,501	192	1,317	157	165,468	8,148	1,234	37,324	7,095	33,771	6,278	60,362	11,236					20
	MOORCROFT	48,782		23,101	4,294	47	323	39	20,978			9,158	1,741	8,286	1,540							253
	SUNDANCE	70,714		33,234	6,178	68	465	56	30,714			13,175	2,504	11,921	2,216							897
	HULETT	24,660		11,679	2,171	24	163	20	10,603			4,630	880	4,189	779							125
	PINE HAVEN	13,358		6,355	1,181	13	89	11	5,709			2,519	479	2,280	424							8
Sub-Totals:		436,540	240	168,519	31,325	344	2,358	281	233,472	8,148	1,234	66,806	12,699	60,448	11,236	60,362	11,236					1,303
19	UINTA	440,664	290	201,287	30,280	2,640	1,906	599	203,661	19,478	2,178	84,924	12,953	72,201	10,861	1,065						
	EVANSTON	1,040,053		496,295	74,660	6,509	4,700	1,477	456,413			209,390	31,938	178,019	26,780							10,286
	LYMAN	173,433		83,586	12,574	1,096	792	249	75,136			35,265	5,379	29,982	4,510							
	MOUNTAIN VIEW	103,183		49,729	7,481	652	471	148	44,702			20,981	3,200	17,837	2,683							
	BEAR RIVER	42,687		20,573	3,095	270	195	61	18,493			8,680	1,324	7,379	1,110							
Sub-Totals:		1,800,019	290	851,469	128,090	11,167	8,064	2,534	798,405	19,478	2,178	359,240	54,794	305,418	45,945	1,065						10,286
20	WASHAKIE	265,724	240	86,572	14,600	117	824	383	162,988	10,112	1,398	35,169	6,032			94,103	15,871					302
	TEN SLEEP	16,071		9,623	1,623	13	92	43	4,678			3,909	671									99

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 04/30/2008

Report Date: 05/05/2008

	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	
20 WORLAND	276,275			166,180	28,025	225	1,581	736	79,528			67,509	11,580									439
Sub-Totals:	558,069		240	262,374	44,248	356	2,497	1,162	247,194	10,112	1,398	106,587	18,282			94,103	15,871				840	
21 WESTON	158,591		210	67,623	15,390	159	681	648	73,879	8,767	1,286	26,748	6,357	24,237	5,520							963
NEWCASTLE	190,878			87,082	19,819	205	877	835	82,060			34,445	8,186	31,212	7,109							1,108
UPTON	50,932			23,372	5,319	55	236	224	21,727			9,245	2,197	8,377	1,908							
Sub-Totals:	400,402		210	178,077	40,528	419	1,794	1,707	177,666	8,767	1,286	70,439	16,740	63,826	14,537							2,071
22 TETON	2,285,039		1,140	840,795	67,727	2,075	11,150	3,244	1,358,907	18,259	2,077	364,363	29,031	301,590	24,293	573,128	46,165					
JACKSON	1,480,425			757,014	60,979	1,868	10,039	2,921	647,605			328,056	26,138	271,538	21,873							
TETON VILLAGE	91,288								91,288									89,935	1,353			
Sub-Totals:	3,856,751		1,140	1,597,809	128,706	3,942	21,189	6,165	2,097,799	18,259	2,077	692,419	55,170	573,128	46,166	573,128	46,165	89,935	1,353			
23 SUBLETTE	3,513,561		600	2,218,358	200,928	678	10,927	322	1,081,749	8,175	1,237	982,020	88,663									1,654
BIG PINEY	422,781			267,778	24,254	82	1,319	39	129,309			118,540	10,703									67
PINEDALE	1,470,112			926,722	83,938	283	4,565	135	454,469			410,240	37,039									7,190
MARBLETON	747,019			472,550	42,801	144	2,328	69	229,127			209,188	18,887									1,053
Sub-Totals:	6,153,473		600	3,885,408	351,921	1,187	19,138	564	1,894,654	8,175	1,237	1,719,987	155,292									9,964
24 OUT OF STATE VENDORS	33,798		2,948			35,314		-4,463														
Sub-Totals:	33,798		2,948			35,314		-4,463														
25 STATEWIDE VENDORS	102,544					78,000		24,544														
Sub-Totals:	102,544					78,000		24,544														
27 DIRECT PAY VENDORS																						
Sub-Totals:																						
Totals:	70,386,980	10	15,638	33,153,214	3,643,674	165,436	333,315	76,611	32,999,082	480,480	52,807	14,265,493	1,567,837	9,163,136	1,030,839	5,285,958	700,130	89,935	1,353	26,495	3,126	331,495