

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 04/30/2010

Report Date: 05/05/2010

	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	Sales Tax	Use Tax
<b>01</b>	NATRONA	1,087,688		1,209	529,155	43,908	514	4,743	793	507,366	46,859	5,368	227,943	18,680	189,806	15,750						2,959				
	CASPER	4,906,563			2,494,719	207,007	2,422	22,360	3,741	2,176,314			1,074,643	88,067	894,845	74,253						44,506				
	EDGERTON	16,614			8,493	705	8	76	13	7,320			3,658	300	3,046	253						63				
	EVANSVILLE	230,754			113,319	9,403	110	1,016	170	106,737			48,814	4,000	40,647	3,373						9,903				
	MILLS	253,759			130,203	10,804	126	1,167	195	111,262			56,087	4,596	46,703	3,875										
	MIDWEST	39,959			20,503	1,701	20	184	31	17,520			8,832	724	7,354	610										
	BAR NUNN	91,670			47,036	3,903	46	422	71	40,194			20,262	1,660	16,872	1,400										
<b>Sub-Totals:</b>		<b>6,627,007</b>		<b>1,209</b>	<b>3,343,428</b>	<b>277,431</b>	<b>3,246</b>	<b>29,966</b>	<b>5,013</b>	<b>2,966,713</b>	<b>46,859</b>	<b>5,368</b>	<b>1,440,239</b>	<b>118,028</b>	<b>1,199,273</b>	<b>99,514</b>						<b>57,432</b>				
<b>02</b>	LARAMIE	2,885,935		1,200	903,624	74,588	3,727	11,677	3,126	1,887,994	56,721	6,396	383,124	31,056	324,110	26,751	976,346	80,740				2,751				
	CHEYENNE	3,511,056			1,771,655	146,237	7,308	22,894	6,129	1,556,833			751,156	60,889	635,453	52,448						56,887				
	BURNS	18,570			9,525	786	39	123	33	8,064			4,038	327	3,416	282										
	ALBIN	7,819			4,010	331	17	52	14	3,395			1,700	138	1,438	119										
	PINE BLUFFS	75,386			38,534	3,181	159	498	133	32,881			16,338	1,324	13,821	1,141						257				
<b>Sub-Totals:</b>		<b>6,498,767</b>		<b>1,200</b>	<b>2,727,349</b>	<b>225,123</b>	<b>11,250</b>	<b>35,243</b>	<b>9,435</b>	<b>3,489,168</b>	<b>56,721</b>	<b>6,396</b>	<b>1,156,356</b>	<b>93,735</b>	<b>978,239</b>	<b>80,740</b>	<b>976,346</b>	<b>80,740</b>				<b>59,895</b>				
<b>03</b>	SHERIDAN	959,502		1,123	303,976	26,837	903	3,940	1,621	621,101	20,709	2,644	127,982	11,015	108,987	9,626	312,534	27,605								
	CLEARMONT	7,386			3,774	333	11	49	20	3,199			1,589	137	1,353	120										
	DAYTON	43,547			22,252	1,965	66	288	119	18,858			9,369	806	7,978	705										
	RANCHESTER	45,024			23,007	2,031	68	298	123	19,497			9,686	834	8,249	729										
	SHERIDAN	1,031,588			518,682	45,793	1,540	6,724	2,766	456,082			218,379	18,795	185,967	16,426						16,516				
<b>Sub-Totals:</b>		<b>2,087,047</b>		<b>1,123</b>	<b>871,691</b>	<b>76,959</b>	<b>2,588</b>	<b>11,299</b>	<b>4,649</b>	<b>1,118,737</b>	<b>20,709</b>	<b>2,644</b>	<b>367,004</b>	<b>31,586</b>	<b>312,534</b>	<b>27,605</b>	<b>312,534</b>	<b>27,605</b>				<b>16,516</b>				
<b>04</b>	SWEETWATER	1,328,499		420	590,199	117,068	604	5,822	-646	615,032	27,940	3,397	257,794	51,497	211,702	41,992	19,502	251				958				
	GRANGER	29,343			13,572	2,692	14	134	-15	12,946			5,928	1,184	4,868	966										
	GREEN RIVER	2,376,227			1,097,664	217,726	1,123	10,828	-1,202	1,050,088			479,450	95,774	393,727	78,097						3,039				
	ROCK SPRINGS	3,784,252			1,739,083	344,954	1,779	17,156	-1,905	1,683,185			759,617	151,740	623,801	123,734						24,293				
	SUPERIOR	49,039			22,682	4,499	23	224	-25	21,636			9,907	1,979	8,136	1,614										
	WAMSUTTER	52,672			24,262	4,813	25	239	-27	23,359			10,598	2,117	8,703	1,726						216				

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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	
<b>04</b>	BAIROIL	19,495		9,017	1,789	9	89	-10	8,601			3,939	787	3,234	642							
<b>Sub-Totals:</b>		<b>7,639,528</b>		<b>420</b>	<b>3,496,479</b>	<b>693,540</b>	<b>3,577</b>	<b>34,493</b>	<b>-3,830</b>	<b>3,414,848</b>	<b>27,940</b>	<b>3,397</b>	<b>1,527,233</b>	<b>305,078</b>	<b>1,254,172</b>	<b>248,770</b>	<b>19,502</b>	<b>251</b>				<b>28,506</b>
<b>05</b>	ALBANY	586,349	240	116,878	11,072	373	1,560	336	455,889	24,277	3,016	48,516	4,494	41,924	3,972	293,366	27,792					8,534
	LARAMIE	1,394,245		694,983	65,839	2,219	9,277	1,996	619,932			288,487	26,721	249,289	23,616							31,819
	ROCK RIVER	11,782		6,004	569	19	80	17	5,093			2,492	231	2,153	204							13
<b>Sub-Totals:</b>		<b>1,992,375</b>	<b>240</b>	<b>817,864</b>	<b>77,480</b>	<b>2,611</b>	<b>10,917</b>	<b>2,348</b>	<b>1,080,915</b>	<b>24,277</b>	<b>3,016</b>	<b>339,495</b>	<b>31,446</b>	<b>293,366</b>	<b>27,792</b>	<b>293,366</b>	<b>27,792</b>					<b>40,366</b>
<b>06</b>	CARBON	502,796	650	100,977	11,004	124	1,337	343	388,361	13,564	1,899	42,991	4,625	36,220	3,947	255,233	27,833					2,048
	BAGGS	31,670		15,857	1,728	20	210	54	13,801			6,751	726	5,688	620							16
	ELK MOUNTAIN	17,551		8,749	953	11	116	30	7,693			3,725	401	3,138	342							87
	DIXON	7,220		3,600	392	4	48	12	3,164			1,533	165	1,291	141							35
	ENCAMPMENT	40,295		20,186	2,200	25	267	69	17,549			8,594	925	7,241	789							
	HANNA	79,408		39,780	4,335	49	527	135	34,582			16,936	1,822	14,269	1,555							
	MEDICINE BOW	24,960		12,485	1,361	15	165	42	10,891			5,316	572	4,478	488							37
	RAWLINS	832,435		410,379	44,721	505	5,434	1,393	370,004			174,718	18,797	147,202	16,041							13,246
	RIVERSIDE	5,495		2,688	293	3	36	9	2,466			1,145	123	964	105							129
	SARATOGA	157,621		78,649	8,571	97	1,041	267	68,996			33,485	3,602	28,211	3,074							624
	SINCLAIR	38,476		19,275	2,100	24	255	65	16,756			8,206	883	6,914	753							
<b>Sub-Totals:</b>		<b>1,737,930</b>	<b>650</b>	<b>712,626</b>	<b>77,658</b>	<b>878</b>	<b>9,436</b>	<b>2,418</b>	<b>934,264</b>	<b>13,564</b>	<b>1,899</b>	<b>303,399</b>	<b>32,641</b>	<b>255,617</b>	<b>27,856</b>	<b>255,233</b>	<b>27,833</b>					<b>16,221</b>
<b>07</b>	GOSHEN	220,187	240	96,337	20,529	248	979	102	101,752	11,536	1,688	37,781	8,389	34,552	7,364						18	424
	FORT LARAMIE	9,103		4,250	906	11	43	5	3,888			1,667	370	1,524	325						1	1
	LAGRANGE	12,435		5,807	1,237	15	59	6	5,311			2,277	506	2,083	444						1	
	LINGLE	19,102		8,920	1,901	23	91	9	8,158			3,498	777	3,199	682						2	
	TORRINGTON	222,883		101,024	21,528	260	1,027	107	98,936			39,620	8,797	36,233	7,722						19	6,545
	YODER	6,330		2,956	630	8	30	3	2,703			1,159	257	1,060	226						1	
<b>Sub-Totals:</b>		<b>490,039</b>	<b>240</b>	<b>219,294</b>	<b>46,730</b>	<b>565</b>	<b>2,229</b>	<b>232</b>	<b>220,748</b>	<b>11,536</b>	<b>1,688</b>	<b>86,003</b>	<b>19,097</b>	<b>78,651</b>	<b>16,762</b>						<b>41</b>	<b>6,970</b>
<b>08</b>	PLATTE	335,446	300	82,913	38,654	121	1,429	300	211,730	9,095	1,434	33,199	16,613	29,741	13,865	73,512	34,272					
	CHUGWATER	14,849		5,678	2,647	8	98	21	6,397			2,274	1,138	2,037	950							

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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	Use Tax
<b>08</b>	GUERNSEY	70,004		26,691	12,444	39	460	97	30,274			10,687	5,348	9,574	4,463							201		
	WHEATLAND	215,921		82,564	38,492	120	1,423	299	93,024			33,059	16,543	29,616	13,807									
	GLENDON	13,936		5,329	2,484	8	92	19	6,004			2,134	1,068	1,912	891									
	HARTVILLE	4,625		1,769	825	3	30	6	1,993			708	354	634	296									
<b>Sub-Totals:</b>		<b>654,782</b>		<b>300</b>	<b>204,944</b>	<b>95,545</b>	<b>298</b>	<b>3,531</b>	<b>741</b>	<b>349,422</b>	<b>9,095</b>	<b>1,434</b>	<b>82,061</b>	<b>41,063</b>	<b>73,513</b>	<b>34,272</b>	<b>73,512</b>	<b>34,272</b>				<b>201</b>		
<b>09</b>	BIG HORN	238,963	240	87,315	39,651	356	1,034	488	109,879	10,831	1,615	34,849	17,042	31,319	14,223									
	BASIN	66,398		25,621	11,635	105	303	143	28,590			10,226	5,001	9,190	4,173									
	BYRON	29,874		11,527	5,235	47	136	64	12,863			4,601	2,250	4,135	1,878									
	COWLEY	30,034		11,590	5,263	47	137	65	12,933			4,626	2,262	4,157	1,888									
	DEAVER	9,493		3,663	1,664	15	43	20	4,088			1,462	715	1,314	597									
	GREYBULL	97,977		37,563	17,058	153	445	210	42,548			14,992	7,331	13,474	6,119							633		
	LOVELL	126,850		48,862	22,189	199	578	273	54,747			19,502	9,537	17,527	7,959							222		
	MANDERSON	5,578		2,152	977	9	25	12	2,402			859	420	772	351									
	BURLINGTON	13,408		5,174	2,350	21	61	29	5,773			2,065	1,010	1,856	843									
	FRANNIE-BH	9,654		3,725	1,692	15	44	21	4,157			1,487	727	1,336	607									
<b>Sub-Totals:</b>		<b>628,228</b>		<b>240</b>	<b>237,193</b>	<b>107,714</b>	<b>968</b>	<b>2,808</b>	<b>1,326</b>	<b>277,980</b>	<b>10,831</b>	<b>1,615</b>	<b>94,668</b>	<b>46,295</b>	<b>85,080</b>	<b>38,637</b>						<b>855</b>		
<b>10</b>	FREMONT	975,176	1,080	577,259	82,652	735	3,023	911	309,515	26,756	3,274	243,710	35,166			-168						777		
	DUBOIS	53,129		31,879	4,564	41	167	50	16,428			13,459	1,942									1,027		
	HUDSON	21,997		13,459	1,927	17	70	21	6,502			5,682	820											
	LANDER	373,905		227,087	32,514	289	1,189	359	112,466			95,873	13,834									2,759		
	PAVILLION	8,918		5,456	781	7	29	9	2,636			2,304	332											
	SHOSHONI	34,488		20,999	3,007	27	110	33	10,312			8,865	1,279									168		
	RIVERTON	510,528		307,876	44,082	392	1,612	486	156,080			129,981	18,755									7,344		
<b>Sub-Totals:</b>		<b>1,978,141</b>		<b>1,080</b>	<b>1,184,016</b>	<b>169,527</b>	<b>1,508</b>	<b>6,201</b>	<b>1,869</b>	<b>613,939</b>	<b>26,756</b>	<b>3,274</b>	<b>499,873</b>	<b>72,129</b>		<b>-168</b>						<b>12,074</b>		
<b>11</b>	PARK	614,685	1,041	720	330,871	73,574	1,757	1,933	203,195	20,203	2,591	138,392	31,599			1,772	16					8,622		
	CODY	471,319	821		261,051	58,048	1,386	1,525	147,229			109,189	24,931									13,109		
	MEETEETSE	18,204	33		10,371	2,306	55	61	5,328			4,338	990											

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<b>11</b>	FRANNIE	1,504	3	857	191	5	5	4	440			358	82											
	POWELL	281,690	499	158,758	35,302	843	928	765	84,595			66,403	15,162									3,030		
<b>Sub-Totals:</b>		<b>1,387,401</b>	<b>2,396</b>	<b>720</b>	<b>761,908</b>	<b>169,421</b>	<b>4,047</b>	<b>4,452</b>	<b>3,669</b>	<b>440,788</b>	<b>20,203</b>	<b>2,591</b>	<b>318,681</b>	<b>72,764</b>			<b>1,772</b>	<b>16</b>				<b>24,762</b>		
<b>12</b>	LINCOLN	444,960		300	204,184	39,658	320	1,915	197,656	12,867	1,827	85,526	16,888	66,323	14,225									
	AFTON	130,952			61,940	12,030	97	581	56,022			25,945	5,123	20,119	4,315							520		
	COKEVILLE	36,511			17,240	3,348	27	162	15,656			7,221	1,426	5,600	1,201							209		
	DIAMONDVILLE	51,831			24,394	4,738	38	229	22,320			10,218	2,018	7,924	1,700							461		
	KEMMERER	190,412			90,321	17,543	141	847	81,150			37,833	7,470	29,338	6,292							217		
	THAYNE	24,465			11,618	2,257	18	109	10,411			4,866	961	3,774	809									
	ALPINE	39,460			18,739	3,640	29	176	16,791			7,849	1,550	6,087	1,305									
	LA BARGE	30,922			14,684	2,852	23	138	13,158			6,151	1,215	4,770	1,023									
	OPAL	7,318			3,475	675	5	33	3,114			1,456	287	1,129	242									
	STAR VALLEY RANCH	105,106			49,913	9,694	78	468	44,725			20,907	4,128	16,213	3,477									
<b>Sub-Totals:</b>		<b>1,061,935</b>		<b>300</b>	<b>496,509</b>	<b>96,435</b>	<b>777</b>	<b>4,656</b>	<b>2,253</b>	<b>461,004</b>	<b>12,867</b>	<b>1,827</b>	<b>207,972</b>	<b>41,066</b>	<b>161,276</b>	<b>34,591</b>						<b>1,407</b>		
<b>13</b>	CONVERSE	581,144		430	274,358	40,968	233	2,589	262,085	11,218	1,655	118,229	17,661	98,411	14,695							216		
	DOUGLAS	743,274			355,328	53,059	301	3,353	330,609			153,122	22,874	127,455	19,032							8,127		
	GLENROCK	310,595			149,912	22,386	127	1,415	136,492			64,602	9,650	53,773	8,030							437		
	LOST SPRINGS	139			67	10		1	61			29	4	24	4									
	ROLLING HILLS	62,421			30,171	4,505	26	285	27,382			13,001	1,942	10,822	1,616									
<b>Sub-Totals:</b>		<b>1,697,573</b>		<b>430</b>	<b>809,836</b>	<b>120,928</b>	<b>687</b>	<b>7,642</b>	<b>1,421</b>	<b>756,628</b>	<b>11,218</b>	<b>1,655</b>	<b>348,983</b>	<b>52,132</b>	<b>290,485</b>	<b>43,376</b>						<b>8,780</b>		
<b>14</b>	NIORARA	70,067		60	20,946	2,322	21	277	46,394	4,908	997	7,602	684	7,514	833	21,473	2,383							
	LUSK	70,500			36,040	3,994	36	477	29,872			13,079	1,177	12,928	1,433							1,255		
	MANVILLE	4,833			2,516	279	3	33	1,997			913	82	902	100									
	VAN TASSELL	861			448	50		6	356			163	15	161	18									
<b>Sub-Totals:</b>		<b>146,261</b>		<b>60</b>	<b>59,950</b>	<b>6,645</b>	<b>60</b>	<b>794</b>	<b>134</b>	<b>78,620</b>	<b>4,908</b>	<b>997</b>	<b>21,757</b>	<b>1,958</b>	<b>21,504</b>	<b>2,383</b>	<b>21,473</b>	<b>2,383</b>				<b>1,255</b>		
<b>15</b>	HOT SPRINGS	94,079		60	40,404	7,646	121	419	45,298	6,527	1,166	16,127	3,072	14,493	2,743							1,171		
	E THERMOPOLIS	16,920			8,028	1,519	24	83	7,239			3,204	610	2,880	545									

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Run Date: 04/30/2010

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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	
<b>15</b>	KIRBY	3,520		1,670	316	5	17	5	1,506			667	127	599	113							
	THERMOPOLIS	199,825		92,937	17,588	279	965	298	87,757			37,096	7,065	33,337	6,309							3,950
<b>Sub-Totals:</b>		<b>314,343</b>		<b>60</b>	<b>143,039</b>	<b>27,070</b>	<b>429</b>	<b>1,485</b>	<b>459</b>	<b>141,801</b>	<b>6,527</b>	<b>1,166</b>	<b>57,094</b>	<b>10,874</b>	<b>51,308</b>	<b>9,710</b>						<b>5,121</b>
<b>16</b>	JOHNSON	433,041	360	218,369	16,781	370	1,917	753	194,491	7,962	1,316	93,834	6,920	78,328	6,019							113
	BUFFALO	565,978		291,059	22,367	494	2,554	1,004	248,500			125,069	9,223	104,402	8,023							1,783
	KAYCEE	36,082		18,583	1,428	32	163	64	15,812			7,985	589	6,666	512							60
<b>Sub-Totals:</b>		<b>1,035,100</b>	<b>360</b>	<b>528,010</b>	<b>40,576</b>	<b>896</b>	<b>4,634</b>	<b>1,821</b>	<b>458,803</b>	<b>7,962</b>	<b>1,316</b>	<b>226,888</b>	<b>16,732</b>	<b>189,395</b>	<b>14,554</b>							<b>1,956</b>
<b>17</b>	CAMPBELL	3,986,763	1,260	1,967,898	214,947	2,513	17,829	3,175	1,779,142	25,379	3,130	866,164	94,479	705,876	77,101	5,850	-344					1,507
	GILLETTE	6,622,122		3,287,898	359,126	4,198	29,789	5,304	2,935,807			1,447,158	157,853	1,179,355	128,817							22,623
	WRIGHT	440,637		218,836	23,903	279	1,983	353	195,283			96,320	10,506	78,495	8,574							1,388
<b>Sub-Totals:</b>		<b>11,049,522</b>	<b>1,260</b>	<b>5,474,631</b>	<b>597,976</b>	<b>6,991</b>	<b>49,601</b>	<b>8,832</b>	<b>4,910,232</b>	<b>25,379</b>	<b>3,130</b>	<b>2,409,642</b>	<b>262,839</b>	<b>1,963,727</b>	<b>214,491</b>	<b>5,850</b>	<b>-344</b>					<b>25,518</b>
<b>18</b>	CROOK	262,687	120	85,404	19,730	237	1,239	248	155,710	7,185	1,235	33,972	8,086	30,635	7,077	54,833	12,667					20
	MOORCROFT	46,070		20,955	4,841	58	304	61	19,851			8,336	1,984	7,517	1,736							278
	SUNDANCE	66,300		30,147	6,964	84	437	88	28,580			11,992	2,854	10,814	2,498							422
	HULETT	23,271		10,594	2,447	29	154	31	10,016			4,214	1,003	3,800	878							120
	PINE HAVEN	12,597		5,765	1,332	16	84	17	5,384			2,293	546	2,068	478							
<b>Sub-Totals:</b>		<b>410,926</b>	<b>120</b>	<b>152,866</b>	<b>35,314</b>	<b>424</b>	<b>2,217</b>	<b>444</b>	<b>219,540</b>	<b>7,185</b>	<b>1,235</b>	<b>60,807</b>	<b>14,472</b>	<b>54,833</b>	<b>12,667</b>	<b>54,833</b>	<b>12,667</b>					<b>840</b>
<b>19</b>	UINTA	300,609	360	138,435	19,119	167	1,296	570	140,663	16,249	2,179	57,732	7,989	49,656	6,858							
	EVANSTON	702,022		341,327	47,140	412	3,195	1,404	308,544			142,346	19,697	122,433	16,909							7,160
	LYMAN	117,028		57,486	7,939	69	538	237	50,759			23,974	3,317	20,620	2,848							
	MOUNTAIN VIEW	69,625		34,201	4,723	41	320	141	30,199			14,263	1,974	12,268	1,694							
	BEAR RIVER	28,804		14,149	1,954	17	132	58	12,493			5,901	817	5,075	701							
<b>Sub-Totals:</b>		<b>1,218,089</b>	<b>360</b>	<b>585,598</b>	<b>80,875</b>	<b>707</b>	<b>5,481</b>	<b>2,409</b>	<b>542,658</b>	<b>16,249</b>	<b>2,179</b>	<b>244,216</b>	<b>33,793</b>	<b>210,052</b>	<b>29,010</b>							<b>7,160</b>
<b>20</b>	WASHAKIE	149,419	240	70,133	7,308	459	653	320	70,306	8,756	1,398	28,305	2,789	24,618	2,621	1,610						208
	TEN SLEEP	15,312		7,795	812	51	73	36	6,545			3,146	310	2,736	291							62

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 04/30/2010

Report Date: 05/05/2010

	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	270,363			134,625	14,028	882	1,253	614	118,962			54,333	5,354	47,256	5,032							6,988
<b>Sub-Totals:</b>	<b>435,094</b>		<b>240</b>	<b>212,553</b>	<b>22,148</b>	<b>1,392</b>	<b>1,978</b>	<b>969</b>	<b>195,814</b>	<b>8,756</b>	<b>1,398</b>	<b>85,784</b>	<b>8,453</b>	<b>74,610</b>	<b>7,944</b>	<b>1,610</b>						<b>7,258</b>
21 WESTON	140,444		120	58,497	15,179	118	605	246	65,679	7,680	1,286	23,102	6,263	20,983	5,445							920
NEWCASTLE	168,905			75,329	19,547	152	779	317	72,780			29,750	8,065	27,020	7,011							934
UPTON	45,082			20,218	5,246	41	209	85	19,283			7,985	2,165	7,252	1,882							
<b>Sub-Totals:</b>	<b>354,431</b>		<b>120</b>	<b>154,044</b>	<b>39,972</b>	<b>312</b>	<b>1,593</b>	<b>648</b>	<b>157,742</b>	<b>7,680</b>	<b>1,286</b>	<b>60,836</b>	<b>16,493</b>	<b>55,255</b>	<b>14,338</b>							<b>1,854</b>
22 TETON	1,907,106		660	705,041	52,685	3,485	10,185	1,628	1,133,422	15,273	2,077	305,553	22,340	252,896	18,886	480,592	35,804					
JACKSON	1,235,916			634,787	47,435	3,138	9,170	1,466	539,920			275,106	20,114	227,696	17,004							
TETON VILLAGE	242,901								242,901									239,291	3,609			
<b>Sub-Totals:</b>	<b>3,385,923</b>		<b>660</b>	<b>1,339,828</b>	<b>100,120</b>	<b>6,623</b>	<b>19,355</b>	<b>3,094</b>	<b>1,916,243</b>	<b>15,273</b>	<b>2,077</b>	<b>580,659</b>	<b>42,454</b>	<b>480,592</b>	<b>35,891</b>	<b>480,592</b>	<b>35,804</b>	<b>239,291</b>	<b>3,609</b>			
23 SUBLETTE	2,929,535	32	240	1,738,969	262,466	23,379	8,992	1,632	893,826	7,206	1,237	769,349	116,034									
BIG PINEY	352,576	4		209,911	31,682	2,822	1,085	197	106,875			92,868	14,006									
PINEDALE	1,220,190	14		726,457	109,645	9,766	3,756	682	369,870			321,397	48,473									
MARBLETON	622,193	7		370,431	55,910	4,980	1,915	348	188,602			163,885	24,717									
<b>Sub-Totals:</b>	<b>5,124,496</b>	<b>57</b>	<b>240</b>	<b>3,045,768</b>	<b>459,703</b>	<b>40,947</b>	<b>15,749</b>	<b>2,859</b>	<b>1,559,173</b>	<b>7,206</b>	<b>1,237</b>	<b>1,347,499</b>	<b>203,231</b>									
24 OUT OF STATE VENDORS	31,765		3,681			8,173		19,911														
<b>Sub-Totals:</b>	<b>31,765</b>		<b>3,681</b>			<b>8,173</b>		<b>19,911</b>														
25 STATEWIDE VENDORS	42,518					35,571		6,947														
<b>Sub-Totals:</b>	<b>42,518</b>					<b>35,571</b>		<b>6,947</b>														
27 DIRECT PAY VENDORS																						
<b>Sub-Totals:</b>																						
<b>Totals:</b>	<b>58,029,221</b>	<b>2,453</b>	<b>15,313</b>	<b>27,579,424</b>	<b>3,644,891</b>	<b>135,523</b>	<b>265,762</b>	<b>80,074</b>	<b>26,305,780</b>	<b>399,701</b>	<b>52,825</b>	<b>11,867,149</b>	<b>1,568,359</b>	<b>8,083,481</b>	<b>1,020,902</b>	<b>2,496,455</b>	<b>249,018</b>	<b>239,291</b>	<b>3,609</b>	<b>41</b>		<b>324,948</b>