

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 05/31/2007

Report Date: 06/05/2007

	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		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
<b>01</b>	NATRONA	1,398,818		1,500	659,185	70,655	1,703	6,037	2,005	657,733	64,185	8,559	283,035	30,072	236,446	25,344							10,093	
	CASPER	6,238,838			3,107,745	333,105	8,027	28,460	9,454	2,752,045			1,334,379	141,773	1,114,730	119,484							41,679	
	EDGERTON	21,097			10,580	1,134	27	97	32	9,227			4,543	483	3,795	407								
	EVANSVILLE	300,700			141,164	15,131	365	1,293	429	142,318			60,612	6,440	50,635	5,427							19,204	
	MILLS	323,440			162,198	17,385	419	1,485	493	141,458			69,643	7,399	58,180	6,236								
	MIDWEST	50,931			25,541	2,738	66	234	78	22,275			10,967	1,165	9,161	982								
	BAR NUNN	116,843			58,594	6,280	151	537	178	51,102			25,159	2,673	21,017	2,253								
<b>Sub-Totals:</b>		<b>8,450,666</b>		<b>1,500</b>	<b>4,165,007</b>	<b>446,429</b>	<b>10,758</b>	<b>38,143</b>	<b>12,670</b>	<b>3,776,159</b>	<b>64,185</b>	<b>8,559</b>	<b>1,788,338</b>	<b>190,005</b>	<b>1,493,964</b>	<b>160,132</b>							<b>70,977</b>	
<b>02</b>	LARAMIE	3,422,236		1,680	1,032,771	124,768	1,778	13,829	2,542	2,244,868	77,972	10,309	433,525	52,079	370,441	44,754	1,117,111	135,041					3,635	
	CHEYENNE	4,140,164			2,024,862	244,621	3,486	27,113	4,985	1,835,096			849,974	102,107	726,291	87,745							68,980	
	BURNS	21,888			10,886	1,315	19	146	27	9,495			4,570	549	3,905	472								
	ALBIN	9,216			4,584	554	8	61	11	3,998			1,924	231	1,644	199								
	PINE BLUFFS	88,884			44,041	5,321	76	590	108	38,748			18,487	2,221	15,797	1,908							335	
<b>Sub-Totals:</b>		<b>7,682,388</b>	<b>1</b>	<b>1,680</b>	<b>3,117,144</b>	<b>376,579</b>	<b>5,367</b>	<b>41,739</b>	<b>7,673</b>	<b>4,132,206</b>	<b>77,972</b>	<b>10,309</b>	<b>1,308,480</b>	<b>157,187</b>	<b>1,118,078</b>	<b>135,078</b>	<b>1,117,111</b>	<b>135,041</b>					<b>72,950</b>	
<b>03</b>	SHERIDAN	1,329,940	1	660	392,138	67,003	1,437	5,512	1,393	861,796	27,625	3,917	164,783	28,436	140,658	24,038	403,356	68,982						
	CLEARMONT	10,248			4,869	832	18	68	17	4,444			2,046	353	1,746	298								
	DAYTON	60,421			28,705	4,905	105	403	102	26,200			12,062	2,082	10,297	1,760								
	RANCHESTER	62,471			29,679	5,071	109	417	105	27,089			12,472	2,152	10,646	1,819								
	SHERIDAN	1,443,003	1		669,116	114,330	2,452	9,405	2,377	645,321			281,173	48,521	240,009	41,017							34,601	
<b>Sub-Totals:</b>		<b>2,906,083</b>	<b>2</b>	<b>660</b>	<b>1,124,508</b>	<b>192,141</b>	<b>4,121</b>	<b>15,806</b>	<b>3,995</b>	<b>1,564,850</b>	<b>27,625</b>	<b>3,917</b>	<b>472,536</b>	<b>81,544</b>	<b>403,356</b>	<b>68,933</b>	<b>403,356</b>	<b>68,982</b>					<b>34,601</b>	
<b>04</b>	SWEETWATER	4,073,347		480	880,518	142,217	851	12,108	810	3,036,364	37,735	5,201	385,269	62,378	315,691	51,013	1,873,843	302,067					3,169	
	GRANGER	42,562			20,248	3,270	20	278	19	18,727			8,860	1,434	7,260	1,173								
	GREEN RIVER	3,445,850			1,637,605	264,497	1,582	22,519	1,506	1,518,140			716,532	116,011	587,128	94,874							3,595	
	ROCK SPRINGS	5,504,881			2,594,539	419,056	2,507	35,678	2,387	2,450,714			1,135,237	183,802	930,216	150,314							51,145	
	SUPERIOR	71,131			33,839	5,466	33	465	31	31,297			14,806	2,397	12,132	1,960								
	WAMSUTTER	76,340			36,197	5,846	35	498	33	33,731			15,838	2,564	12,978	2,097							254	

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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	28,277		13,453	2,173	13	185	12	12,442			5,886	953	4,823	779								
<b>Sub-Totals:</b>		<b>13,242,388</b>		<b>480</b>	<b>5,216,399</b>	<b>842,525</b>	<b>5,040</b>	<b>71,731</b>	<b>4,798</b>	<b>7,101,414</b>	<b>37,735</b>	<b>5,201</b>	<b>2,282,429</b>	<b>369,540</b>	<b>1,870,227</b>	<b>302,211</b>	<b>1,873,843</b>	<b>302,067</b>				<b>58,163</b>	
<b>05</b>	ALBANY	699,286		540	140,766	11,244	224	1,856	599	544,057	32,614	4,551	57,949	4,351	50,492	4,033	353,322	28,222				8,523	
	LARAMIE	1,655,309	2		837,025	66,858	1,333	11,034	3,564	735,493			344,581	25,871	300,237	23,982						40,823	
	ROCK RIVER	13,948			7,231	578	12	95	31	6,002			2,977	223	2,594	207						2	
<b>Sub-Totals:</b>		<b>2,368,543</b>	<b>2</b>	<b>540</b>	<b>985,021</b>	<b>78,680</b>	<b>1,569</b>	<b>12,985</b>	<b>4,194</b>	<b>1,285,552</b>	<b>32,614</b>	<b>4,551</b>	<b>405,507</b>	<b>30,445</b>	<b>353,322</b>	<b>28,222</b>	<b>353,322</b>	<b>28,222</b>				<b>49,348</b>	
<b>06</b>	CARBON	584,780		540	153,331	25,556	173	1,829	-120	403,472	17,637	2,649	65,700	10,991	54,999	9,167	199,351	42,428				550	
	BAGGS	51,051			24,079	4,013	27	287	-19	22,664			10,317	1,726	8,637	1,440						544	
	ELK MOUNTAIN	27,919			13,285	2,214	15	158	-10	12,257			5,692	952	4,765	794						53	
	DIXON	11,466			5,466	911	6	65	-4	5,022			2,342	392	1,961	327							
	ENCAMPMENT	64,421			30,652	5,109	35	366	-24	28,284			13,134	2,197	10,995	1,833						125	
	HANNA	126,705			60,405	10,068	68	720	-47	55,491			25,883	4,330	21,667	3,611							
	MEDICINE BOW	39,798			18,959	3,160	21	226	-15	17,446			8,124	1,359	6,800	1,133						30	
	RAWLINS	1,325,157			623,148	103,861	701	7,432	-487	590,501			267,009	44,670	223,520	37,255						18,047	
	RIVERSIDE	8,563			4,082	680	5	49	-3	3,750			1,749	293	1,464	244							
	SARATOGA	252,713			119,426	19,905	134	1,424	-93	111,917			51,172	8,561	42,838	7,140						2,206	
	SINCLAIR	61,393			29,268	4,878	33	349	-23	26,887			12,541	2,098	10,498	1,750							
<b>Sub-Totals:</b>		<b>2,553,967</b>		<b>540</b>	<b>1,082,102</b>	<b>180,356</b>	<b>1,218</b>	<b>12,905</b>	<b>-846</b>	<b>1,277,691</b>	<b>17,637</b>	<b>2,649</b>	<b>463,663</b>	<b>77,570</b>	<b>388,145</b>	<b>64,693</b>	<b>199,351</b>	<b>42,428</b>				<b>21,554</b>	
<b>07</b>	GOSHEN	281,943		120	125,264	20,485	359	1,285	412	134,018	14,801	2,289	49,213	8,106	45,126	7,348	-293				5,913	1,335	180
	FORT LARAMIE	11,686			5,526	904	16	57	18	5,165			2,171	358	1,991	324					261	59	1
	LAGRANGE	15,964			7,550	1,235	22	77	25	7,055			2,966	489	2,720	443					356	80	
	LINGLE	24,523			11,599	1,897	33	119	38	10,837			4,557	751	4,178	680					547	124	
	TORRINGTON	283,909			131,359	21,482	377	1,347	432	128,912			51,608	8,500	47,322	7,706					6,200	1,400	6,177
	YODER	8,126			3,843	629	11	39	13	3,591			1,510	249	1,385	225					181	41	
<b>Sub-Totals:</b>		<b>626,151</b>		<b>120</b>	<b>285,142</b>	<b>46,632</b>	<b>818</b>	<b>2,925</b>	<b>938</b>	<b>289,578</b>	<b>14,801</b>	<b>2,289</b>	<b>112,025</b>	<b>18,452</b>	<b>102,722</b>	<b>16,727</b>	<b>-293</b>				<b>13,459</b>	<b>3,038</b>	<b>6,358</b>
<b>08</b>	PLATTE	290,320		300	99,747	55,818	110	1,266	200	132,879	11,388	1,856	39,759	24,076	35,779	20,022							
	CHUGWATER	18,954			6,831	3,823	8	87	14	8,193			2,723	1,649	2,450	1,371							

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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>08</b>	GUERNSEY	90,028		32,111	17,969	35	408	64	39,442			12,799	7,751	11,518	6,445							929
	WHEATLAND	275,611		99,327	55,583	110	1,261	199	119,131			39,591	23,975	35,628	19,937							
	GLENDON	17,789		6,411	3,588	7	81	13	7,689			2,555	1,547	2,300	1,287							
	HARTVILLE	5,904		2,128	1,191	2	27	4	2,552			848	514	763	427							
<b>Sub-Totals:</b>		<b>698,606</b>		<b>300</b>	<b>246,554</b>	<b>137,971</b>	<b>272</b>	<b>3,130</b>	<b>494</b>	<b>309,885</b>	<b>11,388</b>	<b>1,856</b>	<b>98,275</b>	<b>59,511</b>	<b>88,437</b>	<b>49,490</b>						<b>929</b>
<b>09</b>	BIG HORN	286,734	360	107,815	44,463	140	1,243	264	132,449	13,816	2,164	42,868	18,980	38,672	15,949							
	BASIN	79,343		31,637	13,047	41	365	77	34,176			12,579	5,569	11,348	4,680							
	BYRON	35,698		14,234	5,870	18	164	35	15,376			5,660	2,506	5,106	2,106							
	COWLEY	35,890		14,311	5,902	19	165	35	15,459			5,690	2,519	5,133	2,117							
	DEAVER	11,344		4,523	1,865	6	52	11	4,886			1,798	796	1,622	669							
	GREYBULL	117,554		46,382	19,128	60	535	114	51,336			18,442	8,165	16,637	6,861							1,232
	LOVELL	151,921		60,334	24,882	78	695	148	65,784			23,990	10,621	21,641	8,925							606
	MANDERSON	6,665		2,658	1,096	3	31	7	2,871			1,057	468	953	393							
	BURLINGTON	16,022		6,389	2,635	8	74	16	6,901			2,540	1,125	2,292	945							
	FRANNIE-BH	11,536		4,600	1,897	6	53	11	4,969			1,829	810	1,650	680							
<b>Sub-Totals:</b>		<b>752,708</b>	<b>1</b>	<b>360</b>	<b>292,882</b>	<b>120,785</b>	<b>380</b>	<b>3,375</b>	<b>717</b>	<b>334,209</b>	<b>13,816</b>	<b>2,164</b>	<b>116,453</b>	<b>51,559</b>	<b>105,054</b>	<b>43,325</b>						<b>1,838</b>
<b>10</b>	FREMONT	1,434,216	1,140	745,863	52,843	492	4,901	1,583	627,395	36,080	4,991	314,156	21,070			231,239	18,880					978
	DUBOIS	63,759		41,190	2,918	27	271	87	19,265			17,349	1,164									752
	HUDSON	26,601		17,390	1,232	11	114	37	7,816			7,325	491									
	LANDER	453,372		293,414	20,788	194	1,928	623	136,425			123,586	8,289									4,551
	PAVILLION	10,784		7,050	499	5	46	15	3,169			2,970	199									
	SHOSHONI	41,710		27,132	1,922	18	178	58	12,401			11,428	766									207
	RIVERTON	618,362		397,799	28,183	262	2,614	844	188,659			167,552	11,238									9,869
<b>Sub-Totals:</b>		<b>2,648,803</b>		<b>1,140</b>	<b>1,529,839</b>	<b>108,385</b>	<b>1,009</b>	<b>10,052</b>	<b>3,247</b>	<b>995,130</b>	<b>36,080</b>	<b>4,991</b>	<b>644,366</b>	<b>43,217</b>		<b>231,239</b>	<b>18,880</b>					<b>16,357</b>
<b>11</b>	PARK	1,189,231	420	459,959	213,781	296	3,965	767	510,042	26,917	3,827	192,892	93,424			158,542	27,182					7,257
	CODY	779,557		362,899	168,669	234	3,129	605	244,022			152,188	73,710									18,124
	MEETEETSE	30,257		14,417	6,701	9	124	24	8,981			6,046	2,928									6

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<b>11</b>	FRANNIE	2,499		1,191	554	1	10	2	741		500	242												
	POWELL	465,879		220,697	102,576	142	1,903	368	140,194		92,553	44,827										2,814		
<b>Sub-Totals:</b>		<b>2,467,423</b>	<b>1</b>	<b>420</b>	<b>1,059,163</b>	<b>492,281</b>	<b>682</b>	<b>9,131</b>	<b>1,765</b>	<b>903,980</b>	<b>26,917</b>	<b>3,827</b>	<b>444,179</b>	<b>215,131</b>			<b>158,542</b>	<b>27,182</b>				<b>28,201</b>		
<b>12</b>	LINCOLN	1,049,067	420	467,664	104,209	522	4,655	813	470,784	16,662	2,525	201,157	45,312	167,749	37,379									
	AFTON	312,941		141,868	31,612	158	1,412	246	137,644			61,022	13,745	50,887	11,339							650		
	COKEVILLE	86,966		39,486	8,799	44	393	69	38,176			16,984	3,826	14,163	3,156							46		
	DIAMONDVILLE	124,523		55,873	12,450	62	556	97	55,485			24,033	5,414	20,041	4,466							1,531		
	KEMMERER	456,381		206,871	46,097	231	2,059	359	200,764			88,982	20,044	74,203	16,535							1,000		
	THAYNE	58,576		26,610	5,929	30	265	46	25,696			11,446	2,578	9,545	2,127									
	ALPINE	94,477		42,919	9,564	48	427	75	41,445			18,461	4,158	15,395	3,430									
	LA BARGE	74,036		33,633	7,494	38	335	58	32,478			14,467	3,259	12,064	2,688									
	OPAL	17,521		7,960	1,774	9	79	14	7,686			3,424	771	2,855	636									
	STAR VALLEY RANCH	251,653		114,321	25,474	128	1,138	199	110,394			49,173	11,077	41,006	9,137									
<b>Sub-Totals:</b>		<b>2,526,141</b>		<b>420</b>	<b>1,137,206</b>	<b>253,402</b>	<b>1,270</b>	<b>11,318</b>	<b>1,976</b>	<b>1,120,549</b>	<b>16,662</b>	<b>2,525</b>	<b>489,147</b>	<b>110,183</b>	<b>407,909</b>	<b>90,894</b>						<b>3,228</b>		
<b>13</b>	CONVERSE	573,666	300	265,633	44,412	204	2,572	387	260,158	14,356	2,233	113,285	18,997	95,281	15,930							75		
	DOUGLAS	737,138		344,028	57,519	264	3,331	502	331,494			146,719	24,604	123,401	20,632							16,138		
	GLENROCK	304,312		145,145	24,267	111	1,405	212	133,171			61,900	10,380	52,063	8,705							123		
	LOST SPRINGS	136		65	11		1		60			28	5	23	4									
	ROLLING HILLS	61,220		29,211	4,884	22	283	43	26,777			12,458	2,089	10,478	1,752									
<b>Sub-Totals:</b>		<b>1,676,472</b>		<b>300</b>	<b>784,082</b>	<b>131,094</b>	<b>602</b>	<b>7,592</b>	<b>1,144</b>	<b>751,659</b>	<b>14,356</b>	<b>2,233</b>	<b>334,390</b>	<b>56,075</b>	<b>281,246</b>	<b>47,023</b>						<b>16,336</b>		
<b>14</b>	NIOBRARA	89,970	120	29,604	464	48	359	22	59,353	5,535	1,113	11,234	-182	10,619	166	30,392	476							
	LUSK	91,789		50,936	798	83	618	38	39,316			19,328	-314	18,271	286							1,745		
	MANVILLE	6,285		3,555	56	6	43	3	2,622			1,349	-22	1,275	20									
	VAN TASSELL	1,120		634	10	1	8		467			240	-4	227	4									
<b>Sub-Totals:</b>		<b>189,164</b>		<b>120</b>	<b>84,729</b>	<b>1,328</b>	<b>137</b>	<b>1,028</b>	<b>64</b>	<b>101,759</b>	<b>5,535</b>	<b>1,113</b>	<b>32,151</b>	<b>-522</b>	<b>30,392</b>	<b>476</b>	<b>30,392</b>	<b>476</b>				<b>1,745</b>		
<b>15</b>	HOT SPRINGS	129,985	240	57,646	8,729	167	568	165	62,470	7,798	1,400	23,437	3,487	20,677	3,131							2,539		
	E THERMOPOLIS	23,448		11,454	1,734	33	113	33	10,080			4,657	693	4,108	622									

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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	4,878		2,383	361	7	23	7	2,097			969	144	855	129							
	THERMOPOLIS	279,310		132,599	20,079	383	1,307	380	124,562			53,911	8,021	47,562	7,202							7,867
<b>Sub-Totals:</b>		<b>437,621</b>		<b>240</b>	<b>204,081</b>	<b>30,903</b>	<b>590</b>	<b>2,012</b>	<b>585</b>	<b>199,209</b>	<b>7,798</b>	<b>1,400</b>	<b>82,973</b>	<b>12,345</b>	<b>73,203</b>	<b>11,085</b>						<b>10,405</b>
<b>16</b>	JOHNSON	460,806	540	238,221	11,087	1,008	2,046	537	207,367	9,804	1,655	101,902	4,247	85,449	3,977							333
	BUFFALO	602,732		317,520	14,778	1,343	2,727	715	265,648			135,823	5,661	113,893	5,301							4,971
	KAYCEE	38,321		20,272	944	86	174	46	16,800			8,672	361	7,272	338							157
<b>Sub-Totals:</b>		<b>1,101,859</b>	<b>540</b>	<b>576,013</b>	<b>26,808</b>	<b>2,437</b>	<b>4,947</b>	<b>1,298</b>	<b>489,815</b>	<b>9,804</b>	<b>1,655</b>	<b>246,397</b>	<b>10,269</b>	<b>206,613</b>	<b>9,616</b>							<b>5,461</b>
<b>17</b>	CAMPBELL	5,124,483	1,030	2,176,440	295,467	1,140	22,294	2,239	2,625,873	34,154	4,746	955,766	129,712	780,678	105,983	541,185	73,649					
	GILLETTE	7,467,859		3,636,324	493,656	1,905	37,248	3,741	3,294,984			1,596,862	216,719	1,304,331	177,072							
	WRIGHT	497,045		242,026	32,857	127	2,479	249	219,307			106,284	14,424	86,814	11,786							
<b>Sub-Totals:</b>		<b>13,089,388</b>	<b>1,030</b>	<b>6,054,791</b>	<b>821,979</b>	<b>3,171</b>	<b>62,021</b>	<b>6,230</b>	<b>6,140,165</b>	<b>34,154</b>	<b>4,746</b>	<b>2,658,911</b>	<b>360,856</b>	<b>2,171,823</b>	<b>294,840</b>	<b>541,185</b>	<b>73,649</b>					
<b>18</b>	CROOK	361,259	300	111,083	33,771	313	1,707	141	213,942	8,718	1,517	44,537	14,173	39,845	12,114	71,350	21,682					6
	MOORCROFT	63,260		27,256	8,286	77	419	35	27,187			10,928	3,478	9,777	2,972							33
	SUNDANCE	91,872		39,212	11,921	111	603	50	39,976			15,721	5,003	14,065	4,276							910
	HULETT	32,153		13,780	4,189	39	212	18	13,915			5,525	1,758	4,943	1,503							187
	PINE HAVEN	17,396		7,498	2,279	21	115	10	7,473			3,006	957	2,689	818							3
<b>Sub-Totals:</b>		<b>565,939</b>	<b>300</b>	<b>198,829</b>	<b>60,447</b>	<b>561</b>	<b>3,056</b>	<b>253</b>	<b>302,493</b>	<b>8,718</b>	<b>1,517</b>	<b>79,718</b>	<b>25,369</b>	<b>71,319</b>	<b>21,682</b>	<b>71,350</b>	<b>21,682</b>					<b>1,139</b>
<b>19</b>	UINTA	461,950	480	205,625	38,201	501	2,013	1,280	213,850	21,390	3,126	86,402	16,252	73,756	13,703	-779						
	EVANSTON	1,094,345		506,991	94,189	1,236	4,963	3,157	483,809			213,033	40,072	181,855	33,785							15,065
	LYMAN	181,772		85,387	15,863	208	836	532	78,946			35,879	6,749	30,628	5,690							
	MOUNTAIN VIEW	108,144		50,800	9,438	124	497	316	46,968			21,346	4,015	18,222	3,385							
	BEAR RIVER	44,739		21,016	3,904	51	206	131	19,431			8,831	1,661	7,538	1,401							
<b>Sub-Totals:</b>		<b>1,890,950</b>	<b>480</b>	<b>869,820</b>	<b>161,595</b>	<b>2,120</b>	<b>8,515</b>	<b>5,416</b>	<b>843,004</b>	<b>21,390</b>	<b>3,126</b>	<b>365,491</b>	<b>68,749</b>	<b>311,999</b>	<b>57,964</b>	<b>-779</b>						<b>15,065</b>
<b>20</b>	WASHAKIE	343,984	6,585	240	108,509	18,534	42	1,070	208,523	10,915	1,796	44,662	7,651			123,322	20,148					31
	TEN SLEEP	20,874	732		12,061	2,060	5	119	5,844			4,964	850									29

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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>20</b> WORLAND	366,411	12,641		208,289	35,577	81	2,055	921	106,847			85,730	14,686									6,430
<b>Sub-Totals:</b>	<b>731,269</b>	<b>19,958</b>	<b>240</b>	<b>328,859</b>	<b>56,171</b>	<b>129</b>	<b>3,244</b>	<b>1,455</b>	<b>321,213</b>	<b>10,915</b>	<b>1,796</b>	<b>135,356</b>	<b>23,188</b>			<b>123,322</b>	<b>20,148</b>				<b>6,489</b>	
<b>21</b> WESTON	188,011		60	64,855	34,953	102	820	104	87,117	9,410	1,605	25,273	14,937	23,263	12,538							91
NEWCASTLE	229,468			83,518	45,011	131	1,055	134	99,619			32,546	19,235	29,957	16,145							1,735
UPTON	61,789			22,415	12,080	35	283	36	26,939			8,735	5,163	8,040	4,333							668
<b>Sub-Totals:</b>	<b>479,269</b>		<b>60</b>	<b>170,788</b>	<b>92,044</b>	<b>269</b>	<b>2,158</b>	<b>274</b>	<b>213,675</b>	<b>9,410</b>	<b>1,605</b>	<b>66,554</b>	<b>39,335</b>	<b>61,261</b>	<b>33,016</b>							<b>2,495</b>
<b>22</b> TETON	2,559,779		600	944,885	73,074	1,211	12,338	5,025	1,522,646	20,026	2,953	409,730	30,948	338,926	26,208	644,080	49,776					
JACKSON	1,658,763			850,731	65,792	1,090	11,109	4,525	725,516			368,902	27,864	305,154	23,596							
TETON VILLAGE	73,109								73,109									72,177	932			
<b>Sub-Totals:</b>	<b>4,291,652</b>		<b>600</b>	<b>1,795,616</b>	<b>138,866</b>	<b>2,302</b>	<b>23,447</b>	<b>9,550</b>	<b>2,321,272</b>	<b>20,026</b>	<b>2,953</b>	<b>778,633</b>	<b>58,813</b>	<b>644,080</b>	<b>49,804</b>	<b>644,080</b>	<b>49,776</b>	<b>72,177</b>	<b>932</b>			
<b>23</b> SUBLETTE	4,661,862		70	2,936,488	274,785	709	14,539	1,388	1,433,882	8,748	1,521	1,301,104	121,351									1,159
BIG PINEY	561,459			354,464	33,169	86	1,755	168	171,818			157,056	14,648									113
PINEDALE	1,957,901			1,226,722	114,792	296	6,074	580	609,438			543,538	50,695									15,205
MARBLETON	993,515			625,524	58,534	151	3,097	296	305,913			277,158	25,850									2,905
<b>Sub-Totals:</b>	<b>8,174,737</b>		<b>70</b>	<b>5,143,198</b>	<b>481,280</b>	<b>1,242</b>	<b>25,465</b>	<b>2,432</b>	<b>2,521,051</b>	<b>8,748</b>	<b>1,521</b>	<b>2,278,856</b>	<b>212,544</b>									<b>19,382</b>
<b>24</b> OUT OF STATE VENDORS	54,951		2,400			38,341		14,210														
<b>Sub-Totals:</b>	<b>54,951</b>		<b>2,400</b>			<b>38,341</b>		<b>14,210</b>														
<b>25</b> STATEWIDE VENDORS	59,078					30,033		29,045														
<b>Sub-Totals:</b>	<b>59,078</b>					<b>30,033</b>		<b>29,045</b>														
<b>27</b> DIRECT PAY VENDORS																						
<b>Sub-Totals:</b>																						
<b>Totals:</b>	<b>79,666,218</b>	<b>19,967</b>	<b>14,540</b>	<b>36,451,772</b>	<b>5,278,681</b>	<b>114,437</b>	<b>376,726</b>	<b>113,577</b>	<b>37,296,518</b>	<b>528,285</b>	<b>76,502</b>	<b>15,684,829</b>	<b>2,271,363</b>	<b>10,183,150</b>	<b>1,485,209</b>	<b>5,746,021</b>	<b>788,532</b>	<b>72,177</b>	<b>932</b>	<b>13,459</b>	<b>3,038</b>	<b>443,019</b>