

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 05/30/2008

Report Date: 06/05/2008

	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
<b>01</b>	NATRONA	1,446,566		1,020	701,354	51,227	1,873	6,238	2,314	682,539	65,109	9,121	301,646	21,341	251,527	18,374						15,421		
	CASPER	6,437,996			3,306,556	241,511	8,832	29,407	10,911	2,840,779			1,422,117	100,614	1,185,832	86,625						45,590		
	EDGERTON	22,340			11,256	822	30	100	37	10,094			4,841	343	4,037	295						578		
	EVANSVILLE	310,255			150,195	10,970	401	1,336	496	146,857			64,597	4,570	53,865	3,935						19,890		
	MILLS	333,630			172,574	12,605	461	1,535	569	145,885			74,223	5,251	61,890	4,521								
	MIDWEST	52,536			27,175	1,985	73	242	90	22,972			11,688	827	9,746	712								
	BAR NUNN	120,524			62,343	4,554	167	554	206	52,701			26,813	1,897	22,358	1,633								
<b>Sub-Totals:</b>		<b>8,723,846</b>		<b>1,020</b>	<b>4,431,453</b>	<b>323,674</b>	<b>11,836</b>	<b>39,412</b>	<b>14,623</b>	<b>3,901,828</b>	<b>65,109</b>	<b>9,121</b>	<b>1,905,925</b>	<b>134,843</b>	<b>1,589,255</b>	<b>116,096</b>						<b>81,480</b>		
<b>02</b>	LARAMIE	2,913,937		1,620	1,061,773	119,218	5,555	12,168	6,297	1,707,305	79,105	10,999	446,049	49,382	380,825	42,754	655,551	39,349				3,291		
	CHEYENNE	4,237,765			2,081,725	233,741	10,892	23,856	12,346	1,875,205			874,529	96,819	746,649	83,824						73,383		
	BURNS	22,389			11,192	1,257	59	128	66	9,687			4,702	521	4,014	451								
	ALBIN	9,427			4,712	529	25	54	28	4,079			1,980	219	1,690	190								
	PINE BLUFFS	90,887			45,278	5,084	237	519	269	39,501			19,021	2,106	16,240	1,823						311		
<b>Sub-Totals:</b>		<b>7,274,405</b>		<b>1,620</b>	<b>3,204,680</b>	<b>359,829</b>	<b>16,768</b>	<b>36,725</b>	<b>19,006</b>	<b>3,635,778</b>	<b>79,105</b>	<b>10,999</b>	<b>1,346,281</b>	<b>149,047</b>	<b>1,149,418</b>	<b>129,042</b>	<b>655,551</b>	<b>39,349</b>				<b>76,985</b>		
<b>03</b>	SHERIDAN	1,530,416		540	468,413	61,632	573	6,318	929	992,011	27,994	4,142	198,580	25,969	168,016	22,107	481,807	63,396						
	CLEARMONT	11,827			5,816	765	7	78	12	5,149			2,466	322	2,086	274								
	DAYTON	69,728			34,289	4,512	42	462	68	30,355			14,537	1,901	12,299	1,618								
	RANCHESTER	72,093			35,452	4,665	43	478	70	31,385			15,030	1,965	12,716	1,673								
	SHERIDAN	1,652,526			799,266	105,165	978	10,780	1,586	734,752			338,842	44,311	286,690	37,722						27,187		
<b>Sub-Totals:</b>		<b>3,336,591</b>		<b>540</b>	<b>1,343,235</b>	<b>176,739</b>	<b>1,643</b>	<b>18,117</b>	<b>2,665</b>	<b>1,793,651</b>	<b>27,994</b>	<b>4,142</b>	<b>569,454</b>	<b>74,468</b>	<b>481,807</b>	<b>63,396</b>	<b>481,807</b>	<b>63,396</b>				<b>27,187</b>		
<b>04</b>	SWEETWATER	3,494,088		660	717,941	151,699	1,252	10,330	1,820	2,610,385	38,257	5,519	312,870	66,541	257,521	54,414	1,549,911	322,360				2,992		
	GRANGER	36,204			16,510	3,488	29	238	42	15,898			7,195	1,530	5,922	1,251								
	GREEN RIVER	2,930,648			1,335,242	282,132	2,329	19,213	3,384	1,288,348			581,882	123,755	478,943	101,200						2,568		
	ROCK SPRINGS	4,680,414			2,115,490	446,996	3,690	30,440	5,362	2,078,437			921,905	196,071	758,813	160,336						41,312		
	SUPERIOR	60,506			27,591	5,830	48	397	70	26,569			12,024	2,557	9,897	2,091								
	WAMSUTTER	64,996			29,514	6,236	51	425	75	28,696			12,862	2,735	10,586	2,237						275		

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<b>04</b>	BAIROIL	24,054		10,969	2,318	19	158	28	10,562			4,780	1,017	3,934	831									
<b>Sub-Totals:</b>		<b>11,290,910</b>		<b>660</b>	<b>4,253,256</b>	<b>898,699</b>	<b>7,419</b>	<b>61,200</b>	<b>10,780</b>	<b>6,058,896</b>	<b>38,257</b>	<b>5,519</b>	<b>1,853,518</b>	<b>394,207</b>	<b>1,525,617</b>	<b>322,360</b>	<b>1,549,911</b>	<b>322,360</b>				<b>47,147</b>		
<b>05</b>	ALBANY	707,841	660	138,868	15,210	517	1,867	1,100	549,619	33,058	4,821	57,042	6,076	49,786	5,456	348,385	38,177					6,818		
	LARAMIE	1,674,378		825,739	90,442	3,073	11,099	6,542	737,483			339,183	36,130	296,041	32,441							33,688		
	ROCK RIVER	14,173		7,133	781	27	96	57	6,080			2,930	312	2,557	280									
<b>Sub-Totals:</b>		<b>2,396,391</b>	<b>660</b>	<b>971,739</b>	<b>106,433</b>	<b>3,616</b>	<b>13,062</b>	<b>7,699</b>	<b>1,293,182</b>	<b>33,058</b>	<b>4,821</b>	<b>399,155</b>	<b>42,518</b>	<b>348,385</b>	<b>38,177</b>	<b>348,385</b>	<b>38,177</b>					<b>40,506</b>		
<b>06</b>	CARBON	407,149	420	186,777	31,267	351	1,790	144	186,401	17,854	2,781	80,545	13,513	66,996	11,215	-5,757	-1,433					687		
	BAGGS	62,199		29,331	4,910	55	281	23	27,599			12,649	2,122	10,521	1,761							546		
	ELK MOUNTAIN	34,121		16,183	2,709	30	155	12	15,031			6,979	1,171	5,805	972							105		
	DIXON	13,996		6,659	1,115	13	64	5	6,141			2,871	482	2,388	400									
	ENCAMPMENT	78,606		37,339	6,251	70	358	29	34,560			16,102	2,701	13,393	2,242							122		
	HANNA	154,665		73,581	12,318	138	705	57	67,866			31,731	5,323	26,393	4,418									
	MEDICINE BOW	48,571		23,094	3,866	43	221	18	21,328			9,959	1,671	8,284	1,387							28		
	RAWLINS	1,614,201		759,076	127,071	1,425	7,277	584	718,769			327,342	54,917	272,275	45,580							18,656		
	RIVERSIDE	10,453		4,973	832	9	48	4	4,587			2,144	360	1,784	299									
	SARATOGA	307,454		145,477	24,353	273	1,395	112	135,844			62,735	10,525	52,182	8,735							1,667		
	SINCLAIR	74,941		35,653	5,968	67	342	27	32,883			15,375	2,579	12,788	2,141									
<b>Sub-Totals:</b>		<b>2,806,355</b>	<b>420</b>	<b>1,318,142</b>	<b>220,659</b>	<b>2,475</b>	<b>12,636</b>	<b>1,014</b>	<b>1,251,009</b>	<b>17,854</b>	<b>2,781</b>	<b>568,432</b>	<b>95,364</b>	<b>472,808</b>	<b>79,150</b>	<b>-5,757</b>	<b>-1,433</b>					<b>21,811</b>		
<b>07</b>	GOSHEN	352,304	240	150,454	28,446	520	1,647	770	170,227	14,975	2,395	60,341	11,600	53,945	10,203	49					13,479	2,556	684	
	FORT LARAMIE	14,734		6,638	1,255	23	73	34	6,711			2,662	512	2,380	450							595	113	
	LAGRANGE	20,130		9,069	1,715	31	99	46	9,169			3,637	699	3,252	615							812	154	
	LINGLE	30,922		13,931	2,634	48	153	71	14,086			5,587	1,074	4,995	945							1,248	237	
	TORRINGTON	357,111		157,774	29,830	545	1,727	808	166,426			63,277	12,164	56,570	10,700							14,135	2,681	6,900
	YODER	10,247		4,616	873	16	51	24	4,668			1,851	356	1,655	313							414	78	
<b>Sub-Totals:</b>		<b>785,448</b>	<b>240</b>	<b>342,481</b>	<b>64,752</b>	<b>1,183</b>	<b>3,750</b>	<b>1,754</b>	<b>371,288</b>	<b>14,975</b>	<b>2,395</b>	<b>137,355</b>	<b>26,406</b>	<b>122,796</b>	<b>23,226</b>	<b>49</b>						<b>30,683</b>	<b>5,819</b>	<b>7,583</b>
<b>08</b>	PLATTE	270,435	360	99,527	44,930	147	1,175	227	124,070	11,511	1,930	39,611	19,203	35,699	16,116									
	CHUGWATER	17,575		6,816	3,077	10	80	16	7,576			2,713	1,315	2,445	1,104									

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<b>08</b>	GUERNSEY	83,161		32,040	14,464	47	378	73	36,159			12,752	6,182	11,492	5,188							546
	WHEATLAND	255,554		99,108	44,741	147	1,170	226	110,163			39,444	19,122	35,548	16,048							
	GLENDON	16,494		6,397	2,888	9	75	15	7,110			2,546	1,234	2,294	1,036							
	HARTVILLE	5,474		2,123	958	3	25	5	2,360			845	410	761	344							
<b>Sub-Totals:</b>		<b>648,694</b>		<b>360</b>	<b>246,009</b>	<b>111,058</b>	<b>364</b>	<b>2,903</b>	<b>561</b>	<b>287,439</b>	<b>11,511</b>	<b>1,930</b>	<b>97,910</b>	<b>47,466</b>	<b>88,240</b>	<b>39,836</b>						<b>546</b>
<b>09</b>	BIG HORN	259,276	360	108,577	28,250	265	1,117	512	120,196	13,975	2,261	43,149	11,733	38,945	10,133							
	BASIN	71,211		31,860	8,289	78	328	150	30,505			12,661	3,443	11,428	2,973							
	BYRON	32,039		14,335	3,730	35	147	68	13,725			5,697	1,549	5,142	1,338							
	COWLEY	32,212		14,412	3,750	35	148	68	13,799			5,727	1,557	5,169	1,345							
	DEAVER	10,181		4,555	1,185	11	47	21	4,361			1,810	492	1,634	425							
	GREYBULL	105,488		46,710	12,153	114	480	220	45,812			18,563	5,047	16,754	4,359							1,088
	LOVELL	136,432		60,761	15,809	148	625	286	58,803			24,147	6,566	21,794	5,671							626
	MANDERSON	5,982		2,676	696	7	28	13	2,563			1,064	289	960	250							
	BURLINGTON	14,380		6,434	1,674	16	66	30	6,160			2,557	695	2,308	600							
	FRANNIE-BH	10,354		4,632	1,205	11	48	22	4,435			1,841	501	1,662	432							
<b>Sub-Totals:</b>		<b>677,555</b>		<b>360</b>	<b>294,952</b>	<b>76,741</b>	<b>719</b>	<b>3,034</b>	<b>1,390</b>	<b>300,359</b>	<b>13,975</b>	<b>2,261</b>	<b>117,215</b>	<b>31,872</b>	<b>105,795</b>	<b>27,527</b>						<b>1,714</b>
<b>10</b>	FREMONT	2,085,142	840	776,234	158,560	1,044	7,716	1,036	1,139,713	36,577	5,293	327,423	67,944			584,840	116,686					949
	DUBOIS	74,886		42,867	8,756	58	426	57	22,721			18,082	3,752									887
	HUDSON	31,242		18,098	3,697	24	180	24	9,218			7,634	1,584									
	LANDER	528,051		305,362	62,376	411	3,035	407	156,460			128,804	26,728									927
	PAVILLION	12,666		7,337	1,499	10	73	10	3,737			3,095	642									
	SHOSHONI	48,914		28,237	5,768	38	281	38	14,552			11,911	2,472									170
	RIVERTON	724,184		413,998	84,566	557	4,115	552	220,396			174,628	36,237									9,531
<b>Sub-Totals:</b>		<b>3,505,084</b>		<b>840</b>	<b>1,592,134</b>	<b>325,222</b>	<b>2,141</b>	<b>15,826</b>	<b>2,124</b>	<b>1,566,797</b>	<b>36,577</b>	<b>5,293</b>	<b>671,577</b>	<b>139,360</b>		<b>584,840</b>	<b>116,686</b>					<b>12,464</b>
<b>11</b>	PARK	1,238,947	660	429,308	97,475	316	4,445	713	706,029	27,276	4,045	179,104	41,599			369,785	80,008					4,213
	CODY	611,719		338,716	76,906	249	3,507	563	191,778			141,310	32,820									17,648
	MEETEETSE	23,606		13,457	3,055	10	139	22	6,922			5,614	1,304									5

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<b>11</b>	FRANNIE	1,950		1,112	252	1	12	2	572			464	108									
	POWELL	363,429		205,990	46,770	152	2,133	342	108,043			85,937	19,960									2,146
<b>Sub-Totals:</b>		<b>2,239,651</b>		<b>988,583</b>	<b>224,459</b>	<b>728</b>	<b>10,235</b>	<b>1,643</b>	<b>1,013,343</b>	<b>27,276</b>	<b>4,045</b>	<b>412,429</b>	<b>95,790</b>			<b>369,785</b>	<b>80,008</b>				<b>24,011</b>	
<b>12</b>	LINCOLN	890,367	540	401,858	139,274	227	3,384	676	344,409	16,864	2,649	171,804	60,857	69,013	23,221							
	AFTON	264,901		121,905	42,249	69	1,027	205	99,446			52,117	18,461	20,935	7,044							887
	COKEVILLE	73,595		33,930	11,759	19	286	57	27,544			14,506	5,138	5,827	1,961							112
	DIAMONDVILLE	105,030		48,011	16,639	27	404	81	39,867			20,526	7,271	8,245	2,774							1,051
	KEMMERER	388,140		177,762	61,608	100	1,497	299	146,875			75,997	26,920	30,528	10,272							3,157
	THAYNE	49,521		22,866	7,925	13	193	38	18,487			9,776	3,463	3,927	1,321							
	ALPINE	79,872		36,880	12,782	21	311	62	29,817			15,767	5,585	6,334	2,131							
	LA BARGE	62,591		28,901	10,016	16	243	49	23,366			12,356	4,377	4,963	1,670							
	OPAL	14,813		6,840	2,370	4	58	12	5,530			2,924	1,036	1,175	395							
	STAR VALLEY RANCH	212,750		98,235	34,046	55	827	165	79,421			41,998	14,877	16,870	5,676							
<b>Sub-Totals:</b>		<b>2,141,579</b>	<b>540</b>	<b>977,186</b>	<b>338,668</b>	<b>551</b>	<b>8,230</b>	<b>1,643</b>	<b>814,761</b>	<b>16,864</b>	<b>2,649</b>	<b>417,771</b>	<b>147,985</b>	<b>167,818</b>	<b>56,466</b>							<b>5,208</b>
<b>13</b>	CONVERSE	745,533		375,232	29,772	302	3,332	240	336,655	14,524	2,335	161,976	12,451	134,593	10,679							97
	DOUGLAS	956,266		485,972	38,559	391	4,315	311	426,718			209,780	16,126	174,315	13,831							12,667
	GLENROCK	398,474		205,031	16,268	165	1,821	131	175,058			88,506	6,803	73,543	5,835							370
	LOST SPRINGS	178		92	7		1		78			40	3	33	3							
	ROLLING HILLS	80,120		41,264	3,274	33	366	26	35,157			17,812	1,369	14,801	1,174							
<b>Sub-Totals:</b>		<b>2,180,572</b>		<b>1,107,590</b>	<b>87,880</b>	<b>892</b>	<b>9,835</b>	<b>709</b>	<b>973,665</b>	<b>14,524</b>	<b>2,335</b>	<b>478,113</b>	<b>36,753</b>	<b>397,285</b>	<b>31,522</b>							<b>13,134</b>
<b>14</b>	NIORARA	94,611	240	27,979	3,649	20	375	107	62,242	5,568	1,133	10,499	1,227	10,036	1,309	28,723	3,746					
	LUSK	95,984		48,139	6,279	35	645	184	40,704			18,064	2,112	17,267	2,252							1,008
	MANVILLE	6,629		3,360	438	2	45	13	2,771			1,261	147	1,205	157							
	VAN TASSELL	1,181		599	78		8	2	494			225	26	215	28							
<b>Sub-Totals:</b>		<b>198,406</b>	<b>240</b>	<b>80,077</b>	<b>10,445</b>	<b>57</b>	<b>1,072</b>	<b>305</b>	<b>106,210</b>	<b>5,568</b>	<b>1,133</b>	<b>30,049</b>	<b>3,512</b>	<b>28,723</b>	<b>3,746</b>	<b>28,723</b>	<b>3,746</b>					<b>1,008</b>
<b>15</b>	HOT SPRINGS	114,106	180	50,427	7,394	59	505	34	55,507	7,866	1,441	20,207	2,882	18,087	2,652							2,371
	E THERMOPOLIS	20,316		10,020	1,469	12	100	7	8,708			4,015	573	3,594	527							

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 05/30/2008

Report Date: 06/05/2008

	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
<b>15</b>	KIRBY	4,226		2,084	306	2	21	1	1,812			835	119	748	110									
	THERMOPOLIS	245,465		115,992	17,008	136	1,162	78	111,088			46,480	6,628	41,605	6,101							10,274		
<b>Sub-Totals:</b>		<b>384,113</b>		<b>180</b>	<b>178,523</b>	<b>209</b>	<b>1,789</b>	<b>120</b>	<b>177,115</b>	<b>7,866</b>	<b>1,441</b>	<b>71,537</b>	<b>10,201</b>	<b>64,034</b>	<b>9,390</b>							<b>12,645</b>		
<b>16</b>	JOHNSON	500,200	240	271,467	49	183	2,223	460	225,578	9,902	1,715	116,649	-688	97,373	17							609		
	BUFFALO	653,826		361,832	65	244	2,962	613	288,109			155,478	-916	129,787	23							3,738		
	KAYCEE	41,718		23,102	4	16	189	39	18,368			9,927	-59	8,286	1							212		
<b>Sub-Totals:</b>		<b>1,195,744</b>	<b>240</b>	<b>656,401</b>	<b>118</b>	<b>443</b>	<b>5,374</b>	<b>1,112</b>	<b>532,055</b>	<b>9,902</b>	<b>1,715</b>	<b>282,053</b>	<b>-1,662</b>	<b>235,446</b>	<b>42</b>							<b>4,559</b>		
<b>17</b>	CAMPBELL	6,183,320	600	2,609,706	373,757	2,540	26,923	949	3,168,844	34,622	5,031	1,148,307	164,432	936,087	134,065	653,312	92,988							
	GILLETTE	9,016,741		4,360,211	624,461	4,244	44,982	1,586	3,981,257			1,918,553	274,728	1,563,983	223,992									
	WRIGHT	600,136		290,207	41,563	283	2,994	106	264,984			127,695	18,285	104,096	14,908									
<b>Sub-Totals:</b>		<b>15,800,198</b>	<b>600</b>	<b>7,260,124</b>	<b>1,039,782</b>	<b>7,067</b>	<b>74,899</b>	<b>2,641</b>	<b>7,415,085</b>	<b>34,622</b>	<b>5,031</b>	<b>3,194,555</b>	<b>457,446</b>	<b>2,604,166</b>	<b>372,965</b>	<b>653,312</b>	<b>92,988</b>							
<b>18</b>	CROOK	328,322	120	109,746	21,746	173	1,556	358	194,624	8,799	1,567	43,897	8,797	39,365	7,800	70,436	13,961					2		
	MOORCROFT	57,661		26,928	5,336	42	382	88	24,886			10,771	2,158	9,659	1,914							385		
	SUNDANCE	83,780		38,740	7,676	61	549	126	36,627			15,495	3,105	13,896	2,753							1,378		
	HULETT	29,484		13,614	2,698	21	193	44	12,914			5,445	1,091	4,883	968							527		
	PINE HAVEN	15,766		7,408	1,468	12	105	24	6,749			2,963	594	2,657	526							9		
<b>Sub-Totals:</b>		<b>515,013</b>	<b>120</b>	<b>196,434</b>	<b>38,923</b>	<b>310</b>	<b>2,786</b>	<b>640</b>	<b>275,801</b>	<b>8,799</b>	<b>1,567</b>	<b>78,571</b>	<b>15,745</b>	<b>70,459</b>	<b>13,961</b>	<b>70,436</b>	<b>13,961</b>					<b>2,300</b>		
<b>19</b>	UINTA	514,425	240	231,846	40,921	480	2,281	433	238,224	21,664	3,292	98,000	17,423	83,161	14,678	6								
	EVANSTON	1,234,340		571,641	100,896	1,184	5,624	1,069	553,926			241,629	42,958	205,042	36,191							28,106		
	LYMAN	203,153		96,275	16,993	199	947	180	88,558			40,695	7,235	34,533	6,095									
	MOUNTAIN VIEW	120,864		57,278	10,110	119	563	107	52,687			24,211	4,304	20,545	3,626									
	BEAR RIVER	50,002		23,696	4,182	49	233	44	21,797			10,016	1,781	8,500	1,500									
<b>Sub-Totals:</b>		<b>2,122,784</b>	<b>240</b>	<b>980,737</b>	<b>173,102</b>	<b>2,031</b>	<b>9,648</b>	<b>1,834</b>	<b>955,192</b>	<b>21,664</b>	<b>3,292</b>	<b>414,551</b>	<b>73,700</b>	<b>351,781</b>	<b>62,091</b>	<b>6</b>						<b>28,106</b>		
<b>20</b>	WASHAKIE	294,925	180	100,313	12,320	43	929	-37	181,176	11,030	1,866	40,978	4,864			109,045	13,393							
	TEN SLEEP	17,805		11,150	1,369	5	103	-4	5,182			4,555	541									86		

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 05/30/2008

Report Date: 06/05/2008

	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	310,401			192,558	23,649	82	1,784	-71	92,399			78,660	9,337									4,403
<b>Sub-Totals:</b>	<b>623,131</b>		<b>180</b>	<b>304,021</b>	<b>37,339</b>	<b>130</b>	<b>2,816</b>	<b>-112</b>	<b>278,757</b>	<b>11,030</b>	<b>1,866</b>	<b>124,193</b>	<b>14,741</b>			<b>109,045</b>	<b>13,393</b>				<b>4,489</b>	
21 WESTON	187,035		180	74,077	24,320	125	816	-38	87,556	9,502	1,661	29,339	10,186	26,570	8,723							1,573
NEWCASTLE	226,411			95,392	31,318	161	1,050	-48	98,537			37,782	13,117	34,216	11,234							2,188
UPTON	60,906			25,602	8,405	43	282	-13	26,586			10,140	3,521	9,183	3,015							727
<b>Sub-Totals:</b>	<b>474,351</b>		<b>180</b>	<b>195,071</b>	<b>64,043</b>	<b>329</b>	<b>2,148</b>	<b>-99</b>	<b>212,679</b>	<b>9,502</b>	<b>1,661</b>	<b>77,262</b>	<b>26,824</b>	<b>69,970</b>	<b>22,972</b>							<b>4,488</b>
22 TETON	2,815,485		960	1,027,550	93,526	783	13,848	2,830	1,675,988	20,279	3,107	446,365	39,964	368,576	33,545	700,425	63,727					
JACKSON	1,825,006			925,159	84,206	705	12,468	2,548	799,919			401,887	35,982	331,849	30,202							
TETON VILLAGE	129,420								129,420									128,088	1,332			
<b>Sub-Totals:</b>	<b>4,769,911</b>		<b>960</b>	<b>1,952,709</b>	<b>177,732</b>	<b>1,489</b>	<b>26,316</b>	<b>5,378</b>	<b>2,605,327</b>	<b>20,279</b>	<b>3,107</b>	<b>848,252</b>	<b>75,945</b>	<b>700,425</b>	<b>63,747</b>	<b>700,425</b>	<b>63,727</b>	<b>128,088</b>	<b>1,332</b>			
23 SUBLETTE	3,926,278		470	2,311,895	390,566	2,773	12,261	1,267	1,207,046	8,830	1,571	1,023,249	172,820									575
BIG PINEY	473,665			279,069	47,145	335	1,480	153	145,483			123,516	20,861									1,105
PINEDALE	1,652,647			965,798	163,160	1,158	5,122	529	516,880			427,464	72,196									17,220
MARBLETON	835,757			492,475	83,197	591	2,612	270	256,612			217,970	36,814									1,828
<b>Sub-Totals:</b>	<b>6,888,346</b>		<b>470</b>	<b>4,049,237</b>	<b>684,068</b>	<b>4,857</b>	<b>21,475</b>	<b>2,219</b>	<b>2,126,021</b>	<b>8,830</b>	<b>1,571</b>	<b>1,792,200</b>	<b>302,691</b>									<b>20,729</b>
24 OUT OF STATE VENDORS	14,560		3,993			2,593		7,974														
<b>Sub-Totals:</b>	<b>14,560</b>		<b>3,993</b>			<b>2,593</b>		<b>7,974</b>														
25 STATEWIDE VENDORS	10,304					26,994		-16,690														
<b>Sub-Totals:</b>	<b>10,304</b>					<b>26,994</b>		<b>-16,690</b>														
27 DIRECT PAY VENDORS																						
<b>Sub-Totals:</b>																						
<b>Totals:</b>	<b>81,003,943</b>		<b>15,323</b>	<b>36,924,776</b>	<b>5,566,540</b>	<b>96,845</b>	<b>383,288</b>	<b>70,932</b>	<b>37,946,238</b>	<b>535,142</b>	<b>80,674</b>	<b>15,888,356</b>	<b>2,395,225</b>	<b>10,574,229</b>	<b>1,475,712</b>	<b>5,546,518</b>	<b>846,358</b>	<b>128,088</b>	<b>1,332</b>	<b>30,683</b>	<b>5,819</b>	<b>438,100</b>