

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 06/29/2007

Report Date: 07/05/2007

	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
01	NATRONA	1,344,327		1,310	649,687	57,541	907	5,856	2,377	626,650	52,093	6,640	280,725	24,543	233,036	20,640						8,974		
	CASPER	6,058,931			3,062,968	271,281	4,274	27,608	11,205	2,681,595			1,323,485	115,707	1,098,655	97,307						46,441		
	EDGERTON	20,696			10,427	924	15	94	38	9,199			4,505	394	3,740	331						228		
	EVANSVILLE	290,173			139,130	12,322	194	1,254	509	136,762			60,117	5,256	49,905	4,420						17,065		
	MILLS	313,867			159,861	14,159	223	1,441	585	137,598			69,075	6,039	57,341	5,079						65		
	MIDWEST	49,414			25,173	2,230	35	227	92	21,657			10,877	951	9,029	800								
	BAR NUNN	113,361			57,750	5,115	81	521	211	49,684			24,953	2,182	20,714	1,835								
Sub-Totals:		8,190,768		1,310	4,104,997	363,571	5,728	37,001	15,017	3,663,145	52,093	6,640	1,773,738	155,070	1,472,420	130,411						72,774		
02	LARAMIE	3,106,002	1	1,260	897,860	154,805	2,111	12,652	3,976	2,033,337	63,140	7,955	378,433	66,219	322,049	55,528	972,006	167,596				411		
	CHEYENNE	3,799,782	1		1,760,354	303,512	4,140	24,806	7,796	1,699,174			741,960	129,829	631,412	108,869						87,104		
	BURNS	19,960			9,464	1,632	22	133	42	8,667			3,989	698	3,395	585								
	ALBIN	8,404			3,985	687	9	56	18	3,649			1,680	294	1,429	246								
	PINE BLUFFS	81,416			38,288	6,601	90	540	170	35,727			16,138	2,824	13,733	2,368						664		
Sub-Totals:		7,015,564	2	1,260	2,709,950	467,237	6,373	38,187	12,001	3,780,554	63,140	7,955	1,142,199	199,864	972,018	167,596	972,006	167,596				88,180		
03	SHERIDAN	982,409	158	890	317,053	21,694	32	4,100	979	637,502	22,798	3,151	133,070	8,550	113,723	7,781	326,115	22,314						
	CLEARMONT	7,538	2		3,937	269		51	12	3,267			1,652	106	1,412	97								
	DAYTON	44,444	12		23,209	1,588	2	300	72	19,261			9,741	626	8,325	570								
	RANCHESTER	45,952	12		23,996	1,642	2	310	74	19,915			10,071	647	8,607	589								
	SHERIDAN	1,071,094	270		540,996	37,016	55	6,996	1,671	484,089			227,060	14,589	194,048	13,278						35,113		
Sub-Totals:		2,151,437	454	890	909,192	62,209	93	11,757	2,808	1,164,034	22,798	3,151	381,595	24,519	326,115	22,314	326,115	22,314				35,113		
04	SWEETWATER	3,033,387		600	628,436	132,855	1,601	9,035	968	2,259,892	30,899	4,116	274,302	58,397	225,269	47,655	1,333,179	282,254				3,822		
	GRANGER	31,700			14,451	3,055	37	208	22	13,927			6,308	1,343	5,180	1,096								
	GREEN RIVER	2,568,192			1,168,778	247,087	2,977	16,803	1,800	1,130,747			510,152	108,608	418,961	88,629						4,397		
	ROCK SPRINGS	4,113,924			1,851,753	391,472	4,717	26,622	2,852	1,836,509			808,259	172,073	663,780	140,419						51,977		
	SUPERIOR	52,978			24,152	5,106	62	347	37	23,275			10,542	2,244	8,657	1,831								
	WAMSUTTER	57,000			25,834	5,462	66	371	40	25,227			11,276	2,401	9,261	1,959						331		

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04	BAIROIL	21,061		9,601	2,030	24	138	15	9,253			4,191	892	3,442	728								
Sub-Totals:		9,878,242	1	600	3,723,005	787,067	9,483	53,524	5,733	5,298,829	30,899	4,116	1,625,030	345,958	1,334,551	282,317	1,333,179	282,254				60,526	
05	ALBANY	618,749	300	123,927	12,464	573	1,656	330	479,499	26,795	3,627	51,291	5,026	44,450	4,471	311,046	31,283					1,510	
	LARAMIE	1,488,458		736,896	74,115	3,410	9,846	1,960	662,232			304,989	29,883	264,313	26,585							36,463	
	ROCK RIVER	12,543		6,366	640	29	85	17	5,406			2,635	258	2,283	230								
Sub-Totals:		2,119,750	300	867,188	87,219	4,012	11,586	2,307	1,147,137	26,795	3,627	358,915	35,167	311,046	31,285	311,046	31,283					37,973	
06	CARBON	321,792	300	147,476	15,298	213	1,378	248	156,880	14,795	2,198	63,499	6,493	52,891	5,487	10,819	241					458	
	BAGGS	46,112		23,160	2,402	33	216	39	20,261			9,972	1,020	8,306	862							102	
	ELK MOUNTAIN	25,464		12,778	1,325	18	119	21	11,202			5,502	563	4,583	475							80	
	DIXON	10,445		5,258	545	8	49	9	4,576			2,264	231	1,886	196								
	ENCAMPMENT	58,570		29,482	3,058	43	275	50	25,662			12,694	1,298	10,573	1,097								
	HANNA	115,421		58,099	6,027	84	543	98	50,571			25,015	2,558	20,837	2,161								
	MEDICINE BOW	36,360		18,235	1,892	26	170	31	16,006			7,851	803	6,540	678							134	
	RAWLINS	1,216,800		599,356	62,172	864	5,599	1,007	547,802			258,063	26,387	214,953	22,298							26,101	
	RIVERSIDE	7,834		3,926	407	6	37	7	3,451			1,691	173	1,408	146							33	
	SARATOGA	229,823		114,867	11,915	166	1,073	193	101,609			49,458	5,057	41,196	4,273							1,625	
	SINCLAIR	55,926		28,151	2,920	41	263	47	24,504			12,121	1,239	10,096	1,047								
Sub-Totals:		2,124,545	300	1,040,787	107,962	1,501	9,722	1,748	962,524	14,795	2,198	448,129	45,821	373,268	38,720	10,819	241					28,532	
07	GOSHEN	265,200	180	111,970	22,615	296	1,221	440	128,478	12,522	1,927	44,301	9,212	40,159	8,112	4					9,906	2,002	333
	FORT LARAMIE	11,050		4,940	998	13	54	19	5,026			1,954	406	1,772	358						437	88	11
	LAGRANGE	15,083		6,749	1,363	18	74	27	6,853			2,670	555	2,421	489						597	121	
	LINGLE	23,170		10,368	2,094	27	113	41	10,527			4,102	853	3,718	751						917	185	
	TORRINGTON	264,026		117,418	23,715	310	1,281	461	120,841			46,457	9,660	42,113	8,507						10,388	2,099	1,617
	YODER	7,678		3,436	694	9	37	14	3,488			1,359	283	1,232	249						304	61	
Sub-Totals:		586,207	180	254,879	51,479	673	2,780	1,002	275,214	12,522	1,927	100,844	20,970	91,415	18,465	4					22,550	4,556	1,961
08	PLATTE	299,356	300	104,884	55,537	547	1,302	1,111	135,675	9,788	1,602	42,691	24,054	37,620	19,921								
	CHUGWATER	19,700		7,183	3,803	37	89	76	8,511			2,924	1,647	2,576	1,364								

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08	GUERNSEY	92,752		33,764	17,878	176	419	358	40,157			13,743	7,743	12,111	6,413							147		
	WHEATLAND	286,456		104,442	55,303	545	1,297	1,106	123,762			42,511	23,953	37,462	19,837									
	GLENDON	18,489		6,741	3,569	35	84	71	7,988			2,744	1,546	2,418	1,280									
	HARTVILLE	6,136		2,237	1,185	12	28	24	2,651			911	513	802	425									
Sub-Totals:		722,889	1	300	259,251	1,352	3,219	2,746	318,744	9,788	1,602	105,523	59,456	92,989	49,240							147		
09	BIG HORN	292,409		60	113,039	43,354	123	1,273	331	134,229	11,733	1,834	45,959	18,608	40,545	15,551								
	BASIN	81,805			33,169	12,721	36	374	97	35,407			13,486	5,460	11,897	4,563								
	BYRON	36,805			14,924	5,724	16	168	44	15,930			6,068	2,457	5,353	2,053								
	COWLEY	37,004			15,004	5,754	16	169	44	16,016			6,100	2,470	5,382	2,064								
	DEAVER	11,696			4,742	1,819	5	53	14	5,062			1,928	781	1,701	652								
	GREYBULL	120,936			48,629	18,651	53	548	143	52,913			19,771	8,005	17,442	6,690						1,004		
	LOVELL	156,150			63,258	24,261	69	713	185	67,664			25,719	10,413	22,689	8,702						139		
	MANDERSON	6,872			2,786	1,069	3	31	8	2,974			1,133	459	999	383								
	BURLINGTON	16,520			6,698	2,569	7	75	20	7,150			2,723	1,103	2,403	921								
	FRANNIE-BH	11,894			4,823	1,850	5	54	14	5,148			1,961	794	1,730	663								
Sub-Totals:		772,090	1	60	307,072	117,771	335	3,459	900	342,492	11,733	1,834	124,848	50,549	110,141	42,244						1,144		
10	FREMONT	1,631,587		720	689,074	54,481	702	6,046	724	879,841	29,573	3,958	292,070	22,303			492,053	39,420				463		
	DUBOIS	60,566			38,054	3,009	39	334	40	19,091			16,129	1,232								1,730		
	HUDSON	24,841			16,066	1,270	16	141	17	7,330			6,810	520										
	LANDER	422,823			271,074	21,432	276	2,379	285	127,377			114,897	8,774								3,706		
	PAVILLION	10,071			6,513	515	7	57	7	2,972			2,761	211										
	SHOSHONI	38,878			25,067	1,982	26	220	26	11,558			10,625	811								122		
	RIVERTON	580,156			367,511	29,057	374	3,225	386	179,603			155,773	11,895								11,935		
Sub-Totals:		2,768,921		720	1,413,359	111,747	1,440	12,402	1,484	1,227,770	29,573	3,958	599,065	45,745			492,053	39,420				17,956		
11	PARK	1,088,688		900	406,684	66,382	827	4,028	1,451	608,417	22,231	3,084	171,231	28,186			328,416	54,209				1,059		
	CODY	581,386			320,865	52,374	652	3,178	1,145	203,172			135,098	22,239								45,835		
	MEETEETSE	21,293			12,747	2,081	26	126	45	6,267			5,367	884								16		

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11	FRANNIE	1,758		1,053	172	2	10	4	516			443	73											
	POWELL	329,886		195,134	31,851	397	1,933	696	99,875			82,160	13,524									4,191		
Sub-Totals:		2,023,012		936,484	152,860	1,904	9,275	3,341	918,248	22,231	3,084	394,300	64,906			328,416	54,209				51,102			
12	LINCOLN	652,632	780	292,287	61,772	383	2,887	555	293,967	14,013	2,105	124,241	26,610	104,840	22,157									
	AFTON	193,783		88,666	18,739	116	876	168	85,217			37,689	8,072	31,804	6,722							931		
	COKEVILLE	53,676		24,678	5,216	32	244	47	23,459			10,490	2,247	8,852	1,871									
	DIAMONDVILLE	77,332		34,920	7,380	46	345	66	34,575			14,843	3,179	12,526	2,647							1,379		
	KEMMERER	282,211		129,293	27,325	170	1,277	246	123,901			54,958	11,771	46,376	9,801							995		
	THAYNE	36,173		16,631	3,515	22	164	32	15,810			7,069	1,514	5,965	1,261									
	ALPINE	58,344		26,824	5,669	35	265	51	25,499			11,402	2,442	9,622	2,033									
	LA BARGE	45,720		21,020	4,443	28	208	40	19,982			8,935	1,914	7,540	1,594									
	OPAL	10,820		4,975	1,051	7	49	9	4,729			2,115	453	1,784	377									
	STAR VALLEY RANCH	155,406		71,450	15,100	94	706	136	67,921			30,371	6,505	25,628	5,416									
Sub-Totals:		1,566,097	780	710,745	150,210	932	7,020	1,351	695,059	14,013	2,105	302,114	64,706	254,936	53,880							3,305		
13	CONVERSE	451,347	180	205,769	37,602	225	2,021	716	204,833	12,166	1,885	87,401	16,086	73,807	13,488									
	DOUGLAS	579,439		266,497	48,700	292	2,618	927	260,405			113,195	20,834	95,589	17,468							13,319		
	GLENROCK	239,055		112,435	20,546	123	1,105	391	104,456			47,757	8,790	40,329	7,370							210		
	LOST SPRINGS	107		50	9		1		47			21	4	18	3									
	ROLLING HILLS	48,069		22,628	4,135	25	222	79	20,980			9,611	1,769	8,116	1,483									
Sub-Totals:		1,318,016	180	607,379	110,993	665	5,967	2,113	590,720	12,166	1,885	257,986	47,482	217,860	39,813							13,529		
14	NIORARA	107,791	240	30,582	5,833	18	439	41	70,637	5,097	1,043	11,822	2,230	10,969	2,092	31,395	5,988							
	LUSK	113,260		52,619	10,036	31	755	71	49,748			20,340	3,837	18,874	3,600							3,098		
	MANVILLE	7,689		3,673	701	2	53	5	3,256			1,420	268	1,317	251									
	VAN TASSELL	1,370		655	125		9	1	580			253	48	235	45									
Sub-Totals:		230,110	240	87,529	16,694	52	1,255	118	124,222	5,097	1,043	33,834	6,382	31,395	5,988	31,395	5,988					3,098		
15	HOT SPRINGS	114,898	60	50,625	8,210	27	506	80	55,390	6,911	1,259	20,565	3,296	18,159	2,945							2,255		
	E THERMOPOLIS	20,746		10,059	1,631	5	101	16	8,934			4,086	655	3,608	585									

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15	KIRBY	4,316		2,093	339	1	21	3	1,859			850	136	751	122							
	THERMOPOLIS	247,877		116,449	18,885	63	1,164	183	111,133			47,304	7,582	41,769	6,774							7,704
Sub-Totals:		387,837		60	179,226	29,066	97	1,791	281	177,316	6,911	1,259	72,806	11,669	64,286	10,426						9,959
16	JOHNSON	434,984	120	216,262	19,534	435	1,934	658	196,040	8,518	1,451	92,667	8,089	77,571	7,007							738
	BUFFALO	569,320		288,251	26,037	580	2,577	877	250,998			123,513	10,781	103,393	9,339							3,971
	KAYCEE	36,145		18,404	1,662	37	165	56	15,821			7,886	688	6,601	596							50
Sub-Totals:		1,040,449	120	522,917	47,234	1,053	4,675	1,591	462,859	8,518	1,451	224,066	19,558	187,565	16,943							4,759
17	CAMPBELL	4,327,657	890	1,874,230	212,297	1,414	18,822	3,046	2,216,958	28,029	3,774	823,550	93,069	672,274	76,150	467,117	52,995					
	GILLETTE	6,306,898		3,131,402	354,698	2,362	31,448	5,090	2,781,898			1,375,959	155,497	1,123,213	127,229							
	WRIGHT	419,774		208,420	23,608	157	2,093	339	185,157			91,581	10,350	74,759	8,468							
Sub-Totals:		11,054,329	890	5,214,052	590,603	3,934	52,363	8,475	5,184,013	28,029	3,774	2,291,090	258,916	1,870,245	211,847	467,117	52,995					
18	CROOK	323,305	300	94,033	35,529	368	1,540	306	191,229	7,648	1,347	37,552	15,050	33,728	12,744	60,321	22,811					29
	MOORCROFT	57,083		23,072	8,717	90	378	75	24,750			9,214	3,693	8,276	3,127							441
	SUNDANCE	84,046		33,193	12,541	130	544	108	37,529			13,256	5,313	11,906	4,499							2,557
	HULETT	29,114		11,665	4,407	46	191	38	12,767			4,658	1,867	4,184	1,581							477
	PINE HAVEN	15,603		6,347	2,398	25	104	21	6,708			2,535	1,016	2,277	860							21
Sub-Totals:		509,151	300	168,311	63,593	660	2,757	548	272,983	7,648	1,347	67,214	26,938	60,371	22,811	60,321	22,811					3,524
19	UINTA	429,036	480	179,518	47,524	717	1,906	876	198,015	17,802	2,556	75,638	20,534	64,391	17,047	48						
	EVANSTON	1,033,041		442,622	117,175	1,767	4,701	2,160	464,617			186,495	50,628	158,762	42,030							26,702
	LYMAN	169,487		74,546	19,735	298	792	364	73,753			31,409	8,527	26,739	7,079							
	MOUNTAIN VIEW	100,835		44,351	11,741	177	471	216	43,879			18,687	5,073	15,908	4,211							
	BEAR RIVER	41,716		18,348	4,857	73	195	90	18,153			7,731	2,099	6,581	1,742							
Sub-Totals:		1,774,115	480	759,385	201,032	3,032	8,065	3,705	798,417	17,802	2,556	319,960	86,859	272,381	72,109	48						26,702
20	WASHAKIE	353,229	517	123,351	12,263	5,734	1,083	1,863	208,118	9,408	1,557	51,760	4,941			127,110	13,331					11
	TEN SLEEP	22,477	57	13,711	1,363	637	120	207	6,382			5,753	549									79

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 06/29/2007

Report Date: 07/05/2007

	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 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	388,315	992		236,779	23,540	11,008	2,078	3,577	110,342			99,356	9,484									1,501
Sub-Totals:	764,021	1,566	300	373,841	37,166	17,379	3,281	5,647	324,841	9,408	1,557	156,870	14,974			127,110	13,331				1,591	
21 WESTON	183,785		360	77,750	18,720	145	800	262	85,747	8,202	1,413	31,467	7,790	27,888	6,715							2,272
NEWCASTLE	223,025			100,123	24,107	187	1,030	338	97,240			40,522	10,031	35,912	8,647							2,128
UPTON	59,287			26,872	6,470	50	276	91	25,527			10,876	2,692	9,639	2,321							
Sub-Totals:	466,096	1	360	204,745	49,298	381	2,106	691	208,515	8,202	1,413	82,864	20,513	73,438	17,683							4,400
22 TETON	1,898,665		1,140	646,098	107,014	4,056	8,946	3,887	1,127,524	16,709	2,426	278,580	46,321	231,750	38,385	440,406	72,946					
JACKSON	1,229,018			581,717	96,350	3,651	8,055	3,500	535,744			250,821	41,705	208,657	34,561							
TETON VILLAGE	19,843								19,843									18,174	1,669			
Sub-Totals:	3,147,526	1	1,140	1,227,815	203,364	7,707	17,001	7,387	1,683,111	16,709	2,426	529,402	88,026	440,406	72,946	440,406	72,946	18,174	1,669			
23 SUBLETTE	3,340,815		540	2,099,542	199,902	455	10,424	2,131	1,027,822	7,672	1,350	929,459	88,142									1,198
BIG PINEY	402,085			253,436	24,130	55	1,258	257	122,949			112,195	10,640									114
PINEDALE	1,405,892			877,087	83,509	190	4,355	890	439,861			388,283	36,822									14,757
MARBLETON	709,454			447,240	42,583	97	2,220	454	216,860			197,991	18,776									93
Sub-Totals:	5,858,246		540	3,677,303	350,125	797	18,257	3,732	1,807,492	7,672	1,350	1,627,929	154,379									16,162
24 OUT OF STATE VENDORS	29,634		3,720			35,983		-10,069														
Sub-Totals:	29,634		3,720			35,983		-10,069														
25 STATEWIDE VENDORS	-95,125					-7,231		-87,894														
Sub-Totals:	-95,125					-7,231		-87,894														
27 DIRECT PAY VENDORS																						
Sub-Totals:																						
Totals:	66,403,929	2,027	15,930	30,259,412	4,295,775	98,334	317,452	-13,240	31,428,239	438,542	62,258	13,020,318	1,848,428	8,556,846	1,307,039	4,900,036	765,390	18,174	1,669	22,550	4,556	482,434