

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 07/31/2006

Report Date: 08/07/2006

	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		Lodging Option Tax	
										Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax		
01	NATRONA	1,130,723		1,020	556,018	37,971	169	4,944	1,520	529,080	54,403	5,792	238,697	15,972	199,441	13,616					1,160
	CASPER	5,104,220	1		2,621,364	179,017	798	23,311	7,165	2,272,564			1,125,344	75,302	940,268	64,191					67,459
	EDGERTON	17,146			8,924	609	3	79	24	7,507			3,831	256	3,201	219					
	EVANSVILLE	237,367			119,071	8,132	36	1,059	325	108,743			51,117	3,420	42,710	2,916					8,580
	MILLS	263,124			136,813	9,343	42	1,217	374	115,335			58,734	3,930	49,074	3,350					247
	MIDWEST	41,395			21,544	1,471	7	192	59	18,123			9,249	619	7,728	528					
	BAR NUNN	94,964			49,424	3,375	15	440	135	41,576			21,218	1,420	17,728	1,210					
Sub-Totals:		6,888,939	1	1,020	3,513,158	239,919	1,070	31,241	9,602	3,092,927	54,403	5,792	1,508,189	100,920	1,260,150	86,029					77,446
02	LARAMIE	3,313,947		1,440	1,011,512	113,782	1,695	13,388	2,337	2,169,793	65,973	6,915	428,045	48,317	362,824	40,720	1,094,723	121,956			320
	CHEYENNE	4,019,916			1,983,181	223,083	3,323	26,249	4,583	1,779,497			839,229	94,731	711,356	79,835					54,345
	BURNS	21,320			10,662	1,199	18	141	25	9,275			4,512	509	3,824	429					
	ALBIN	8,977			4,489	505	8	59	10	3,905			1,900	214	1,610	181					
	PINE BLUFFS	86,839			43,135	4,852	72	571	100	38,110			18,253	2,060	15,472	1,736					588
Sub-Totals:		7,450,999		1,440	3,052,978	343,422	5,115	40,409	7,055	4,000,580	65,973	6,915	1,291,939	145,833	1,095,087	122,901	1,094,723	121,956			55,252
03	SHERIDAN	1,393,332		660	436,995	45,922	503	5,789	1,452	902,010	23,720	2,813	186,096	19,445	156,748	16,468	449,496	47,225			
	CLEARMONT	10,795			5,426	570	6	72	18	4,703			2,311	241	1,946	204					
	DAYTON	63,643			31,989	3,362	37	424	106	27,726			13,623	1,423	11,474	1,206					
	RANCHESTER	65,802			33,074	3,476	38	438	110	28,666			14,085	1,472	11,864	1,246					
	SHERIDAN	1,517,534			745,656	78,358	859	9,877	2,478	680,305			317,541	33,179	267,464	28,100					34,023
Sub-Totals:		3,051,107		660	1,253,140	131,688	1,443	16,600	4,164	1,643,411	23,720	2,813	533,655	55,760	449,496	47,225	449,496	47,225			34,023
04	SWEETWATER	2,811,177		1,020	600,991	111,258	735	8,376	1,144	2,087,653	32,204	3,637	261,874	48,872	215,436	39,905	1,265,745	214,096			5,884
	GRANGER	29,632			13,820	2,558	17	193	26	13,018			6,022	1,124	4,954	918					
	GREEN RIVER	2,402,419			1,117,735	206,919	1,367	15,578	2,128	1,058,691			487,039	90,893	400,673	74,216					5,871
	ROCK SPRINGS	3,828,202			1,770,883	327,833	2,166	24,681	3,372	1,699,267			771,640	144,006	634,805	117,584					31,232
	SUPERIOR	49,522			23,097	4,276	28	322	44	21,755			10,064	1,878	8,279	1,534					
	WAMSUTTER	53,347			24,706	4,574	30	344	47	23,645			10,765	2,009	8,856	1,640					374
	BAIROIL	19,687			9,182	1,700	11	128	17	8,649			4,001	747	3,291	610					
Sub-Totals:		9,193,987		1,020	3,560,415	659,118	4,355	49,623	6,779	4,912,678	32,204	3,637	1,551,406	289,528	1,276,295	236,405	1,265,745	214,096			43,362

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05	ALBANY	698,798		480	144,486	9,767	271	1,881	460	541,453	27,907	3,219	60,277	3,884	51,827	3,501	362,661	24,500		3,677
	LARAMIE	1,688,019			859,149	58,075	1,612	11,182	2,735	755,265			358,421	23,095	308,172	20,819				44,757
	ROCK RIVER	14,199			7,422	502	14	97	24	6,141			3,096	200	2,662	180				3
Sub-Totals:		2,401,016		480	1,011,057	68,344	1,897	13,160	3,219	1,302,860	27,907	3,219	421,794	27,179	362,661	24,500	362,661	24,500		48,438
06	CARBON	704,580	135	360	140,783	17,530	367	1,893	231	543,280	15,337	1,999	60,445	7,514	50,498	6,287	355,895	44,404		901
	BAGGS	45,703	21		22,109	2,753	58	297	36	20,429			9,492	1,180	7,930	987				839
	ELK MOUNTAIN	24,786	12		12,198	1,519	32	164	20	10,841			5,237	651	4,375	545				33
	DIXON	10,185	5		5,019	625	13	68	8	4,447			2,155	268	1,800	224				
	ENCAMPMENT	57,111	27		28,144	3,504	73	379	46	24,937			12,083	1,502	10,095	1,257				
	HANNA	112,546	53		55,462	6,906	145	746	91	49,143			23,812	2,960	19,894	2,477				
	MEDICINE BOW	35,381	17		17,407	2,168	45	234	29	15,481			7,474	929	6,244	777				57
	RAWLINS	1,181,720	547		572,154	71,244	1,493	7,695	941	527,645			245,652	30,537	205,229	25,551				20,677
	RIVERSIDE	7,642	4		3,748	467	10	50	6	3,357			1,609	200	1,345	167				35
	SARATOGA	224,866	105		109,653	13,654	286	1,475	180	99,513			47,079	5,852	39,332	4,897				2,352
	SINCLAIR	54,534	26		26,873	3,346	70	361	44	23,813			11,538	1,434	9,639	1,200				2
Sub-Totals:		2,459,053	950	360	993,551	123,715	2,593	13,363	1,633	1,322,888	15,337	1,999	426,577	53,027	356,382	44,369	355,895	44,404		24,897
07	GOSHEN	256,684		120	115,535	21,128	243	1,126	221	118,311	12,957	1,768	45,696	8,621	41,608	7,576	-258			344
	FORT LARAMIE	10,670			5,097	932	11	50	10	4,570			2,016	380	1,836	334				4
	LAGRANGE	14,572			6,964	1,273	15	68	13	6,239			2,754	520	2,508	457				
	LINGLE	22,385			10,698	1,956	23	104	20	9,583			4,231	798	3,853	701				
	TORRINGTON	256,829			121,156	22,156	255	1,181	232	111,850			47,919	9,040	43,633	7,944				3,313
	YODER	7,418			3,545	648	7	35	7	3,176			1,402	265	1,277	232				
Sub-Totals:		568,557		120	262,994	48,093	554	2,563	504	253,728	12,957	1,768	104,018	19,623	94,714	17,245	-258			3,661
08	PLATTE	298,185		240	110,111	50,410	126	1,305	122	135,870	10,093	1,490	44,892	21,819	39,496	18,080				
	CHUGWATER	19,611			7,541	3,452	9	89	8	8,511			3,074	1,494	2,705	1,238				
	GUERNSEY	92,752			35,447	16,228	41	420	39	40,577			14,452	7,024	12,715	5,820				566
	WHEATLAND	285,156			109,648	50,197	126	1,299	122	123,764			44,703	21,727	39,330	18,004				
	GLENDO	18,405			7,077	3,240	8	84	8	7,988			2,885	1,402	2,538	1,162				

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08	HARTVILLE	6,108		2,349	1,075	3	28	3	2,651			958	465	842	386					
Sub-Totals:		720,216		240	272,173	124,602	312	3,226	302	319,361	10,093	1,490	110,964	53,931	97,626	44,690				566
09	BIG HORN	235,834		120	99,064	25,923	354	1,023	197	109,154	12,131	1,688	39,596	10,909	35,533	9,297				
	BASIN	65,112			29,069	7,607	104	300	58	27,975			11,619	3,201	10,427	2,728				
	BYRON	29,295			13,079	3,422	47	135	26	12,586			5,228	1,440	4,691	1,227				
	COWLEY	29,453			13,149	3,441	47	136	26	12,654			5,256	1,448	4,716	1,234				
	DEAVER	9,309			4,156	1,088	15	43	8	4,000			1,661	458	1,491	390				
	GREYBULL	97,337			42,617	11,152	152	440	85	42,891			17,034	4,693	15,286	3,999				1,878
	LOVELL	124,573			55,437	14,507	198	572	110	53,748			22,159	6,105	19,885	5,203				397
	MANDERSON	5,470			2,442	639	9	25	5	2,350			976	269	876	229				
	BURLINGTON	13,149			5,870	1,536	21	61	12	5,649			2,346	646	2,106	551				
	FRANNIE-BH	9,467			4,226	1,106	15	44	8	4,067			1,689	465	1,516	397				
Sub-Totals:		618,997		120	269,109	70,421	961	2,778	534	275,074	12,131	1,688	107,565	29,634	96,527	25,255				2,275
10	FREMONT	1,167,331	247	600	746,173	42,753	929	3,643	2,874	370,113	30,816	3,502	316,861	17,309						1,658
	DUBOIS	63,418	14		41,207	2,361	51	201	159	19,425			17,499	956						970
	HUDSON	26,365	6		17,398	997	22	85	67	7,791			7,388	404						
	LANDER	452,188	97		293,536	16,819	365	1,433	1,131	138,806			124,650	6,809						7,348
	PAVILLION	10,689	2		7,053	404	9	34	27	3,159			2,995	164						
	SHOSHONI	41,439	9		27,144	1,555	34	133	105	12,460			11,527	630						304
	RIVERTON	612,886	132		397,964	22,802	495	1,943	1,533	188,017			168,995	9,231						9,791
Sub-Totals:		2,374,315	506	600	1,530,475	87,692	1,905	7,472	5,895	739,771	30,816	3,502	649,913	35,502					-32	20,071
11	PARK	1,045,057		780	582,702	55,552	1,359	3,531	1,094	400,039	23,126	2,755	249,133	23,512					200	101,313
	CODY	771,204			459,741	43,830	1,072	2,786	863	262,913			196,561	18,551						47,801
	MEETEETSE	28,744			18,265	1,741	43	111	34	8,551			7,809	737						5
	FRANNIE	2,374			1,509	144	4	9	3	706			645	61						
	POWELL	441,868			279,591	26,655	652	1,694	525	132,752			119,538	11,282						1,932
Sub-Totals:		2,289,248		780	1,341,808	127,922	3,129	8,131	2,519	804,960	23,126	2,755	573,686	54,142					200	151,050
12	LINCOLN	835,081		600	415,899	38,294	702	3,706	1,342	374,538	14,519	1,919	178,950	16,235	149,181	13,733				

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12	AFTON	247,270		124,832	11,494	211	1,112	403	109,219			53,712	4,873	44,776	4,122					1,736
	COKEVILLE	68,723		34,744	3,199	59	310	112	30,299			14,949	1,356	12,463	1,147					384
	DIAMONDVILLE	98,617		49,164	4,527	83	438	159	44,247			21,154	1,919	17,635	1,623					1,916
	KEMMERER	358,749		182,029	16,760	307	1,622	587	157,443			78,322	7,106	65,293	6,011					712
	THAYNE	46,055		23,414	2,156	40	209	76	20,160			10,075	914	8,399	773					
	ALPINE	74,282		37,765	3,477	64	337	122	32,517			16,249	1,474	13,546	1,247					
	LA BARGE	58,210		29,594	2,725	50	264	95	25,481			12,734	1,155	10,615	977					
	OPAL	13,776		7,004	645	12	62	23	6,030			3,014	273	2,512	231					
	STAR VALLEY RANCH	189,215		96,199	8,858	162	857	310	82,829			41,392	3,755	34,506	3,177					
Sub-Totals:		1,989,977		600	1,000,643	92,135	1,689	8,916	3,229	882,765	14,519	1,919	430,550	39,061	358,926	33,042				4,748
13	CONVERSE	423,754		240	198,603	28,632	847	1,895	759	192,779	12,584	1,732	84,072	12,148	71,238	10,268				737
	DOUGLAS	542,185			257,215	37,082	1,097	2,454	983	243,354			108,883	15,734	92,262	13,299				13,176
	GLENROCK	224,059			108,519	15,645	463	1,035	415	97,982			45,938	6,638	38,925	5,611				870
	LOST SPRINGS	100			49	7			44				21	3	17	3				
	ROLLING HILLS	44,918			21,840	3,149	93	208	83	19,544			9,245	1,336	7,834	1,129				
Sub-Totals:		1,235,015		240	586,226	84,515	2,499	5,593	2,240	553,702	12,584	1,732	248,159	35,859	210,276	30,310				14,783
14	NIOBRARA	80,499		120	23,068	3,750	59	323	70	53,109	5,181	1,013	8,450	1,314	8,275	1,345	23,683	3,849		
	LUSK	82,686			39,691	6,452	101	556	121	35,765			14,539	2,261	14,237	2,314				2,414
	MANVILLE	5,603			2,770	450	7	39	8	2,328			1,015	158	994	161				
	VAN TASSELL	999			494	80	1	7	2	415			181	28	177	29				
Sub-Totals:		169,787		120	66,023	10,733	169	925	201	91,616	5,181	1,013	24,185	3,761	23,683	3,849	23,683	3,849		2,414
15	HOT SPRINGS	123,132		50	58,158	4,590	124	574	114	59,522	7,081	1,197	23,868	1,703	20,861	1,646				3,166
	E THERMOPOLIS	22,182			11,556	912	25	114	23	9,553			4,742	338	4,145	327				
	KIRBY	4,614			2,404	190	5	24	5	1,987			987	70	862	68				
	THERMOPOLIS	276,170			133,776	10,559	285	1,319	263	129,968			54,901	3,918	47,984	3,786				19,379
Sub-Totals:		426,098	1	50	205,893	16,251	438	2,031	405	201,030	7,081	1,197	84,497	6,031	73,852	5,827				22,545
16	JOHNSON	532,843		120	276,736	11,745	672	2,380	518	240,671	8,764	1,361	119,463	4,661	99,264	4,212				2,947
	BUFFALO	698,988			368,855	15,655	896	3,173	690	309,718			159,229	6,213	132,307	5,614				6,356

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16 KAYCEE	44,327			23,550	1,000	57	203	44	19,474			10,166	397	8,447	358					105
Sub-Totals:	1,276,158		120	669,141	28,399	1,626	5,756	1,252	569,863	8,764	1,361	288,859	11,271	240,018	10,184					9,408
17 CAMPBELL	4,541,212		1,080	1,972,186	218,074	3,009	19,754	1,674	2,325,434	29,199	3,345	866,698	95,793	707,414	78,217	490,368	54,399			
GILLETTE	6,620,949			3,295,064	364,351	5,028	33,004	2,797	2,920,705			1,448,051	160,048	1,181,923	130,683					
WRIGHT	440,677			219,313	24,250	335	2,197	186	194,396			96,379	10,653	78,666	8,698					
Sub-Totals:	11,602,838		1,080	5,486,563	606,676	8,372	54,954	4,658	5,440,535	29,199	3,345	2,411,128	266,494	1,968,003	217,598	490,368	54,399			
18 CROOK	316,919		120	101,143	25,630	210	1,513	493	187,811	7,852	1,272	40,600	10,689	36,280	9,192	64,882	16,452			592
MOORCROFT	55,882			24,817	6,289	51	371	121	24,233			9,962	2,623	8,902	2,255					491
SUNDANCE	82,983			35,703	9,047	74	534	174	37,451			14,332	3,773	12,807	3,245					3,296
HULETT	28,011			12,547	3,179	26	188	61	12,010			5,036	1,326	4,500	1,140					7
PINE HAVEN	15,242			6,827	1,730	14	102	33	6,536			2,740	721	2,449	620					4
Sub-Totals:	499,037		120	181,037	45,874	376	2,707	883	268,041	7,852	1,272	72,670	19,132	64,937	16,452	64,882	16,452			4,391
19 UINTA	415,203		420	187,840	31,040	635	1,840	1,272	192,154	18,487	2,305	79,178	13,261	67,377	11,132	-121	536			
EVANSTON	996,761	1		463,141	76,533	1,567	4,537	3,136	447,846			195,222	32,697	166,126	27,446					26,355
LYMAN	163,435			78,002	12,890	264	764	528	70,987			32,879	5,507	27,979	4,623					
MOUNTAIN VIEW	97,235			46,407	7,669	157	455	314	42,233			19,561	3,276	16,646	2,750					
BEAR RIVER	40,226			19,199	3,173	65	188	130	17,472			8,093	1,355	6,886	1,138					
Sub-Totals:	1,712,859	1	420	794,588	131,305	2,688	7,785	5,380	770,692	18,487	2,305	334,932	56,097	285,014	47,089	-121	536			26,355
20 WASHAKIE	287,217	6	180	94,608	15,042	797	912	394	175,278	9,696	1,451	38,881	6,211			102,768	16,192			79
TEN SLEEP	17,505	1		10,516	1,672	89	101	44	5,083			4,322	690							71
WORLAND	307,835	12		181,606	28,873	1,530	1,751	757	93,307			74,634	11,923							6,749
Sub-Totals:	612,557	19	180	286,730	45,587	2,415	2,764	1,195	273,668	9,696	1,451	117,837	18,825			102,768	16,192			6,900
21 WESTON	188,791	-	180	79,855	17,293	170	819	185	90,289	8,433	1,329	32,316	7,187	28,644	6,202					6,180
NEWCASTLE	224,241	-		102,833	22,269	219	1,055	238	97,627			41,615	9,255	36,886	7,986					1,885
UPTON	59,678	-		27,599	5,977	59	283	64	25,696			11,169	2,484	9,900	2,143					
Sub-Totals:	472,710	-	180	210,287	45,539	448	2,157	486	213,613	8,433	1,329	85,099	18,926	75,429	16,332					8,064
22 TETON	2,650,911		780	957,327	98,569	893	12,453	3,640	1,577,249	17,342	2,194	416,677	42,687	343,389	35,340	652,561	67,059			

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 07/31/2006

Report Date: 08/07/2006

	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		Lodging Option Tax
										Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	
22 JACKSON	1,720,554			861,933	88,747	804	11,212	3,277	754,581			375,157	38,434	309,172	31,818					
TETON VILLAGE	11,018								11,018									10,208	811	
Sub-Totals:	4,382,484		780	1,819,261	187,316	1,697	23,665	6,917	2,342,848	17,342	2,194	791,833	81,121	652,561	67,158	652,561	67,059	10,208	811	
23 SUBLETTE	3,001,776	102	600	1,755,658	309,744	557	9,329	1,413	924,373	7,877	1,275	776,389	137,041							1,791
BIG PINEY	361,509	12		211,926	37,389	67	1,126	171	110,818			93,718	16,542							557
PINEDALE	1,255,062	43		733,429	129,396	233	3,897	590	387,474			324,338	57,249							5,887
MARBLETON	637,323	22		373,986	65,981	119	1,987	301	194,927			165,385	29,192							350
Sub-Totals:	5,255,670	179	600	3,074,999	542,510	976	16,339	2,475	1,617,591	7,877	1,275	1,359,829	240,024							8,586
24 OUT OF STATE VENDORS	31,553		1,920			12,015		17,619												
Sub-Totals:	31,553		1,920			12,015		17,619												
25 STATEWIDE VENDORS	-56,446					3,787		-60,233												
Sub-Totals:	-56,446					3,787		-60,233												
27 DIRECT PAY VENDORS																				
Sub-Totals:																				
Totals:	67,626,732	1,657	13,250	31,442,249	3,861,775	62,529	322,157	28,911	31,894,203	455,682	55,968	13,529,283	1,661,683	9,041,639	1,096,458	4,862,570	610,668	10,208	811	569,235