

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 07/31/2007

Report Date: 08/06/2007

| | 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 | | Sales Tax | Use Tax | Sales Tax | Use Tax |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 01 | NATRONA | 1,597,835 | | 1,510 | 762,226 | 69,090 | 881 | 6,904 | 2,407 | 754,817 | 64,836 | 10,511 | 328,764 | 29,066 | 273,407 | 24,782 | | | | | | | 23,451 | | | |
| | CASPER | 7,112,710 | | | 3,593,539 | 325,725 | 4,153 | 32,547 | 11,350 | 3,145,397 | | | 1,549,966 | 137,034 | 1,288,985 | 116,836 | | | | | | | 52,576 | | | |
| | EDGERTON | 24,434 | | | 12,233 | 1,109 | 14 | 111 | 39 | 10,928 | | | 5,276 | 467 | 4,388 | 398 | | | | | | | 399 | | | |
| | EVANSVILLE | 342,350 | | | 163,231 | 14,796 | 189 | 1,478 | 516 | 162,141 | | | 70,405 | 6,225 | 58,550 | 5,307 | | | | | | | 21,655 | | | |
| | MILLS | 368,480 | | | 187,553 | 17,000 | 217 | 1,699 | 592 | 161,419 | | | 80,895 | 7,152 | 67,274 | 6,098 | | | | | | | | | | |
| | MIDWEST | 58,024 | | | 29,534 | 2,677 | 34 | 267 | 93 | 25,418 | | | 12,738 | 1,126 | 10,594 | 960 | | | | | | | | | | |
| | BAR NUNN | 133,113 | | | 67,753 | 6,141 | 78 | 614 | 214 | 58,313 | | | 29,223 | 2,584 | 24,303 | 2,203 | | | | | | | | | | |
| Sub-Totals: | | 9,636,945 | | 1,510 | 4,816,069 | 436,537 | 5,566 | 43,619 | 15,211 | 4,318,433 | 64,836 | 10,511 | 2,077,268 | 183,653 | 1,727,501 | 156,584 | | | | | | | 98,081 | | | |
| 02 | LARAMIE | 3,885,494 | | 1,500 | 1,160,514 | 152,785 | 2,729 | 15,836 | -866 | 2,552,995 | 78,770 | 12,704 | 490,078 | 63,747 | 416,262 | 54,804 | 1,256,470 | 165,410 | | | | | 14,750 | | | |
| | CHEYENNE | 4,729,078 | | | 2,275,317 | 299,553 | 5,350 | 31,048 | -1,697 | 2,119,508 | | | 960,853 | 124,984 | 816,129 | 107,448 | | | | | | | 110,094 | | | |
| | BURNS | 24,833 | | | 12,233 | 1,610 | 29 | 167 | -9 | 10,803 | | | 5,166 | 672 | 4,388 | 578 | | | | | | | | | | |
| | ALBIN | 10,456 | | | 5,151 | 678 | 12 | 70 | -4 | 4,549 | | | 2,175 | 283 | 1,847 | 243 | | | | | | | | | | |
| | PINE BLUFFS | 100,760 | | | 49,489 | 6,515 | 116 | 675 | -37 | 44,001 | | | 20,899 | 2,718 | 17,751 | 2,337 | | | | | | | 296 | | | |
| Sub-Totals: | | 8,750,620 | | 1,500 | 3,502,703 | 461,142 | 8,237 | 47,796 | -2,613 | 4,731,856 | 78,770 | 12,704 | 1,479,171 | 192,404 | 1,256,377 | 165,410 | 1,256,470 | 165,410 | | | | | 125,139 | | | |
| 03 | SHERIDAN | 2,006,091 | | 730 | 604,992 | 91,748 | 1,762 | 8,415 | 736 | 1,297,708 | 27,885 | 4,697 | 259,366 | 39,170 | 217,008 | 32,910 | 622,299 | 94,373 | | | | | | | | |
| | CLEARMONT | 15,596 | | | 7,512 | 1,139 | 22 | 104 | 9 | 6,810 | | | 3,220 | 486 | 2,694 | 409 | | | | | | | | | | |
| | DAYTON | 91,950 | | | 44,287 | 6,716 | 129 | 616 | 54 | 40,148 | | | 18,986 | 2,867 | 15,885 | 2,409 | | | | | | | | | | |
| | RANCHESTER | 95,069 | | | 45,789 | 6,944 | 133 | 637 | 56 | 41,510 | | | 19,630 | 2,965 | 16,424 | 2,491 | | | | | | | | | | |
| | SHERIDAN | 2,210,261 | | | 1,032,313 | 156,553 | 3,007 | 14,358 | 1,256 | 1,002,773 | | | 442,563 | 66,837 | 370,287 | 56,155 | | | | | | | 66,932 | | | |
| Sub-Totals: | | 4,418,967 | | 730 | 1,734,893 | 263,100 | 5,054 | 24,130 | 2,112 | 2,388,949 | 27,885 | 4,697 | 743,765 | 112,326 | 622,299 | 94,373 | 622,299 | 94,373 | | | | | 66,932 | | | |
| 04 | SWEETWATER | 4,710,780 | | 780 | 770,299 | 413,906 | 527 | 13,980 | 1,181 | 3,510,107 | 38,102 | 6,304 | 336,184 | 183,034 | 276,154 | 148,466 | 1,636,566 | 879,512 | | | | | 5,784 | | | |
| | GRANGER | 49,297 | | | 17,714 | 9,518 | 12 | 321 | 27 | 21,704 | | | 7,731 | 4,209 | 6,350 | 3,414 | | | | | | | | | | |
| | GREEN RIVER | 3,993,576 | | | 1,432,618 | 769,791 | 981 | 26,000 | 2,197 | 1,761,990 | | | 625,242 | 340,410 | 513,597 | 276,121 | | | | | | | 6,620 | | | |
| | ROCK SPRINGS | 6,351,069 | | | 2,269,768 | 1,219,618 | 1,554 | 41,193 | 3,480 | 2,815,457 | | | 990,602 | 539,329 | 813,718 | 437,472 | | | | | | | 34,337 | | | |
| | SUPERIOR | 82,386 | | | 29,604 | 15,907 | 20 | 537 | 45 | 36,273 | | | 12,920 | 7,034 | 10,613 | 5,706 | | | | | | | | | | |
| | WAMSUTTER | 88,530 | | | 31,666 | 17,015 | 22 | 575 | 49 | 39,204 | | | 13,820 | 7,524 | 11,352 | 6,103 | | | | | | | 404 | | | |

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 07/31/2007

Report Date: 08/06/2007

| | 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 | | Sales Tax |
| 04 | BAIROIL | 32,752 | | 11,769 | 6,324 | 8 | 214 | 18 | 14,420 | | | 5,136 | 2,796 | 4,219 | 2,268 | | | | | | | | |
| Sub-Totals: | | 15,308,391 | 1 | 780 | 4,563,437 | 2,452,078 | 3,125 | 82,819 | 6,997 | 8,199,155 | 38,102 | 6,304 | 1,991,634 | 1,084,337 | 1,636,004 | 879,550 | 1,636,566 | 879,512 | | | | 47,144 | |
| 05 | ALBANY | 862,384 | 600 | 171,458 | 18,597 | 196 | 2,318 | 304 | 668,912 | 32,927 | 5,490 | 71,556 | 7,487 | 61,501 | 6,671 | 430,360 | 46,673 | | | | | 6,247 | |
| | LARAMIE | 2,075,892 | | 1,019,527 | 110,584 | 1,168 | 13,781 | 1,805 | 929,026 | | | 425,488 | 44,521 | 365,700 | 39,665 | | | | | | | 53,652 | |
| | ROCK RIVER | 17,476 | | 8,807 | 955 | 10 | 119 | 16 | 7,569 | | | 3,676 | 385 | 3,159 | 343 | | | | | | | 7 | |
| Sub-Totals: | | 2,955,752 | 1 | 600 | 1,199,792 | 130,137 | 1,374 | 16,217 | 2,124 | 1,605,507 | 32,927 | 5,490 | 500,720 | 52,393 | 430,360 | 46,678 | 430,360 | 46,673 | | | | 59,906 | |
| 06 | CARBON | 307,862 | 360 | 134,733 | 14,197 | 159 | 1,285 | 439 | 156,689 | 17,790 | 3,108 | 57,406 | 5,874 | 48,320 | 5,092 | 5,711 | 372 | | | | | 13,015 | |
| | BAGGS | 42,014 | | 21,158 | 2,230 | 25 | 202 | 69 | 18,331 | | | 9,015 | 923 | 7,588 | 800 | | | | | | | 5 | |
| | ELK MOUNTAIN | 23,371 | | 11,674 | 1,230 | 14 | 111 | 38 | 10,304 | | | 4,974 | 509 | 4,187 | 441 | | | | | | | 194 | |
| | DIXON | 9,537 | | 4,803 | 506 | 6 | 46 | 16 | 4,160 | | | 2,047 | 209 | 1,723 | 182 | | | | | | | | |
| | ENCAMPMENT | 53,505 | | 26,934 | 2,838 | 32 | 257 | 88 | 23,356 | | | 11,476 | 1,174 | 9,660 | 1,018 | | | | | | | 28 | |
| | HANNA | 105,385 | | 53,078 | 5,593 | 63 | 506 | 173 | 45,971 | | | 22,615 | 2,314 | 19,036 | 2,006 | | | | | | | | |
| | MEDICINE BOW | 33,079 | | 16,659 | 1,755 | 20 | 159 | 54 | 14,431 | | | 7,098 | 726 | 5,975 | 630 | | | | | | | 3 | |
| | RAWLINS | 1,116,205 | | 547,564 | 57,699 | 648 | 5,222 | 1,783 | 503,288 | | | 233,303 | 23,874 | 196,377 | 20,693 | | | | | | | 29,041 | |
| | RIVERSIDE | 7,322 | | 3,587 | 378 | 4 | 34 | 12 | 3,307 | | | 1,528 | 156 | 1,287 | 136 | | | | | | | 200 | |
| | SARATOGA | 213,131 | | 104,941 | 11,058 | 124 | 1,001 | 342 | 95,665 | | | 44,712 | 4,575 | 37,636 | 3,966 | | | | | | | 4,776 | |
| | SINCLAIR | 51,063 | | 25,718 | 2,710 | 30 | 245 | 84 | 22,275 | | | 10,958 | 1,121 | 9,224 | 972 | | | | | | | | |
| Sub-Totals: | | 1,962,473 | 360 | 950,850 | 100,195 | 1,126 | 9,068 | 3,096 | 897,778 | 17,790 | 3,108 | 405,132 | 41,457 | 341,011 | 35,934 | 5,711 | 372 | | | | | 47,262 | |
| 07 | GOSHEN | 297,942 | 180 | 125,240 | 25,689 | 190 | 1,400 | 142 | 145,102 | 14,923 | 2,657 | 49,149 | 10,259 | 44,938 | 9,215 | -18 | | | | | 11,182 | 2,270 | 527 |
| | FORT LARAMIE | 12,340 | | 5,525 | 1,133 | 8 | 62 | 6 | 5,605 | | | 2,168 | 453 | 1,983 | 407 | | | | | | 493 | 100 | 1 |
| | LAGRANGE | 16,858 | | 7,549 | 1,548 | 11 | 84 | 9 | 7,656 | | | 2,962 | 618 | 2,709 | 555 | | | | | | 674 | 137 | |
| | LINGLE | 25,896 | | 11,596 | 2,379 | 18 | 130 | 13 | 11,760 | | | 4,551 | 950 | 4,161 | 853 | | | | | | 1,035 | 210 | |
| | TORRINGTON | 301,596 | | 131,334 | 26,939 | 199 | 1,468 | 149 | 141,507 | | | 51,540 | 10,758 | 47,125 | 9,663 | | | | | | 11,726 | 2,381 | 8,314 |
| | YODER | 8,581 | | 3,843 | 788 | 6 | 43 | 4 | 3,897 | | | 1,508 | 315 | 1,379 | 283 | | | | | | 343 | 70 | |
| Sub-Totals: | | 663,212 | 180 | 285,087 | 58,477 | 432 | 3,187 | 323 | 315,527 | 14,923 | 2,657 | 111,879 | 23,352 | 102,294 | 20,975 | -18 | | | | | 25,454 | 5,168 | 8,842 |
| 08 | PLATTE | 378,479 | 300 | 174,919 | 29,303 | 34 | 1,660 | 82 | 172,179 | 11,474 | 2,114 | 73,159 | 12,178 | 62,743 | 10,511 | | | | | | | | |
| | CHUGWATER | 24,968 | | 11,979 | 2,007 | 2 | 114 | 6 | 10,861 | | | 5,010 | 834 | 4,297 | 720 | | | | | | | | |

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 07/31/2007

Report Date: 08/06/2007

| | 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 | | Sales Tax | Use Tax |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| 08 | GUERNSEY | 118,115 | | 56,310 | 9,433 | 11 | 535 | 27 | 51,800 | | | 23,551 | 3,920 | 20,198 | 3,384 | | | | | | | 747 | | |
| | WHEATLAND | 363,055 | | 174,183 | 29,180 | 34 | 1,653 | 82 | 157,923 | | | 72,851 | 12,127 | 62,478 | 10,467 | | | | | | | | | |
| | GLENDON | 23,433 | | 11,242 | 1,883 | 2 | 107 | 5 | 10,193 | | | 4,702 | 783 | 4,033 | 676 | | | | | | | | | |
| | HARTVILLE | 7,777 | | 3,731 | 625 | 1 | 35 | 2 | 3,383 | | | 1,561 | 260 | 1,338 | 224 | | | | | | | | | |
| Sub-Totals: | | 915,828 | | 300 | 432,364 | 72,432 | 85 | 4,104 | 204 | 406,339 | 11,474 | 2,114 | 180,834 | 30,102 | 155,087 | 25,981 | | | | | | 747 | | |
| 09 | BIG HORN | 281,933 | 1 | 111,323 | 38,016 | 442 | 1,223 | 557 | 130,371 | 13,928 | 2,500 | 44,387 | 15,988 | 39,931 | 13,636 | | | | | | | | | |
| | BASIN | 77,908 | | 32,666 | 11,155 | 130 | 359 | 163 | 33,435 | | | 13,025 | 4,692 | 11,717 | 4,001 | | | | | | | | | |
| | BYRON | 35,052 | | 14,697 | 5,019 | 58 | 161 | 74 | 15,043 | | | 5,860 | 2,111 | 5,272 | 1,800 | | | | | | | | | |
| | COWLEY | 35,241 | | 14,776 | 5,046 | 59 | 162 | 74 | 15,124 | | | 5,892 | 2,122 | 5,300 | 1,810 | | | | | | | | | |
| | DEAVER | 11,139 | | 4,670 | 1,595 | 19 | 51 | 23 | 4,780 | | | 1,862 | 671 | 1,675 | 572 | | | | | | | | | |
| | GREYBULL | 116,820 | | 47,891 | 16,354 | 190 | 526 | 240 | 51,618 | | | 19,095 | 6,878 | 17,178 | 5,866 | | | | | | | 2,600 | | |
| | LOVELL | 149,009 | | 62,298 | 21,274 | 247 | 685 | 312 | 64,193 | | | 24,840 | 8,947 | 22,346 | 7,631 | | | | | | | 430 | | |
| | MANDERSON | 6,545 | | 2,744 | 937 | 11 | 30 | 14 | 2,809 | | | 1,094 | 394 | 984 | 336 | | | | | | | | | |
| | BURLINGTON | 15,733 | | 6,597 | 2,253 | 26 | 72 | 33 | 6,752 | | | 2,630 | 947 | 2,366 | 808 | | | | | | | | | |
| | FRANNIE-BH | 11,328 | | 4,749 | 1,622 | 19 | 52 | 24 | 4,861 | | | 1,894 | 682 | 1,704 | 582 | | | | | | | | | |
| Sub-Totals: | | 740,707 | 2 | 302,411 | 103,271 | 1,201 | 3,323 | 1,513 | 328,986 | 13,928 | 2,500 | 120,579 | 43,433 | 108,473 | 37,043 | | | | | | | 3,030 | | |
| 10 | FREMONT | 1,870,454 | | 600 | 763,943 | 54,352 | 1,194 | 7,024 | 1,275 | 1,042,065 | 36,430 | 6,041 | 322,027 | 21,230 | | | 612,823 | 39,905 | | | | 3,609 | | |
| | DUBOIS | 67,815 | | | 42,188 | 3,002 | 66 | 388 | 70 | 22,100 | | | 17,784 | 1,172 | | | | | | | | 3,144 | | |
| | HUDSON | 27,304 | | | 17,812 | 1,267 | 28 | 164 | 30 | 8,003 | | | 7,508 | 495 | | | | | | | | | | |
| | LANDER | 466,810 | | | 300,527 | 21,382 | 470 | 2,763 | 502 | 141,166 | | | 126,682 | 8,351 | | | | | | | | 6,133 | | |
| | PAVILLION | 11,069 | | | 7,221 | 514 | 11 | 66 | 12 | 3,245 | | | 3,044 | 201 | | | | | | | | | | |
| | SHOSHONI | 42,975 | | | 27,790 | 1,977 | 43 | 256 | 46 | 12,862 | | | 11,714 | 772 | | | | | | | | 375 | | |
| | RIVERTON | 638,450 | | | 407,442 | 28,988 | 637 | 3,746 | 680 | 196,956 | | | 171,750 | 11,323 | | | | | | | | 13,883 | | |
| Sub-Totals: | | 3,124,876 | 1 | 600 | 1,566,924 | 111,482 | 2,449 | 14,408 | 2,616 | 1,426,397 | 36,430 | 6,041 | 660,510 | 43,544 | | | 612,823 | 39,905 | | | | 27,143 | | |
| 11 | PARK | 1,480,667 | | 360 | 620,902 | -36,630 | 1,188 | 5,743 | 1,276 | 887,827 | 27,170 | 4,584 | 264,368 | -18,283 | | | 510,471 | 86,083 | | | | 13,434 | | |
| | CODY | 758,273 | | | 489,880 | -28,900 | 937 | 4,531 | 1,007 | 290,818 | | | 208,581 | -14,425 | | | | | | | | 96,662 | | |
| | MEETEETSE | 26,285 | | | 19,462 | -1,148 | 37 | 180 | 40 | 7,714 | | | 8,287 | -573 | | | | | | | | | | |

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 07/31/2007

Report Date: 08/06/2007

| | Gross Revenue | Taxpayer Reserve Totals | Fees | State Share Sales Tax | State Share Use Tax | 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 | | |
|--------------------|-------------------|-------------------------|------------|-----------------------|---------------------|---------------------|--------------------|---|------------------------------|--------------------------------------|---------------|---|----------------|------------------------------|---------------|-------------------------------|----------------|--------------------------------|---------|------------------------|---------|--------------------|-----------|---------|
| | | | | (Gen Fund) | (Gen Fund) | | | | | 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 |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | FRANNIE | 2,172 | | 1,608 | -95 | 3 | 15 | 3 | 637 | | | 685 | -47 | | | | | | | | | | | |
| | POWELL | 406,667 | | 297,920 | -17,576 | 570 | 2,756 | 612 | 122,385 | | | 126,848 | -8,773 | | | | | | | | | 4,309 | | |
| Sub-Totals: | | 2,674,063 | | 360 | 1,429,772 | -84,349 | 2,735 | 13,226 | 2,939 | 1,309,380 | 27,170 | 4,584 | 608,768 | -42,101 | | | 510,471 | 86,083 | | | | 114,405 | | |
| 12 | LINCOLN | 879,716 | 780 | 416,009 | 62,137 | 354 | 3,910 | 718 | 395,809 | 16,804 | 2,953 | 178,123 | 26,423 | 149,220 | 22,285 | | | | | | | | | |
| | AFTON | 261,958 | | 126,198 | 18,850 | 107 | 1,186 | 218 | 115,399 | | | 54,034 | 8,016 | 45,267 | 6,760 | | | | | | | 1,322 | | |
| | COKEVILLE | 72,980 | | 35,124 | 5,246 | 30 | 330 | 61 | 32,189 | | | 15,039 | 2,231 | 12,599 | 1,882 | | | | | | | 438 | | |
| | DIAMONDVILLE | 104,065 | | 49,702 | 7,424 | 42 | 467 | 86 | 46,345 | | | 21,281 | 3,157 | 17,828 | 2,662 | | | | | | | 1,417 | | |
| | KEMMERER | 383,914 | | 184,021 | 27,486 | 157 | 1,729 | 318 | 170,203 | | | 78,793 | 11,688 | 66,007 | 9,858 | | | | | | | 3,857 | | |
| | THAYNE | 48,887 | | 23,671 | 3,536 | 20 | 222 | 41 | 21,397 | | | 10,135 | 1,503 | 8,491 | 1,268 | | | | | | | | | |
| | ALPINE | 78,850 | | 38,179 | 5,703 | 32 | 359 | 66 | 34,512 | | | 16,347 | 2,425 | 13,695 | 2,045 | | | | | | | | | |
| | LA BARGE | 61,790 | | 29,918 | 4,469 | 25 | 281 | 52 | 27,045 | | | 12,810 | 1,900 | 10,732 | 1,603 | | | | | | | | | |
| | OPAL | 14,623 | | 7,080 | 1,058 | 6 | 67 | 12 | 6,400 | | | 3,032 | 450 | 2,540 | 379 | | | | | | | | | |
| | STAR VALLEY RANCH | 210,028 | | 101,694 | 15,190 | 87 | 956 | 175 | 91,926 | | | 43,542 | 6,459 | 36,477 | 5,448 | | | | | | | | | |
| Sub-Totals: | | 2,116,811 | 780 | 1,011,596 | 151,098 | 861 | 9,507 | 1,746 | 941,225 | 16,804 | 2,953 | 433,136 | 64,253 | 362,854 | 54,190 | | | | | | | 7,034 | | |
| 13 | CONVERSE | 567,156 | 300 | 224,769 | 80,916 | 232 | 2,538 | 377 | 258,024 | 14,474 | 2,586 | 95,070 | 35,114 | 80,623 | 29,024 | | | | | | | 1,132 | | |
| | DOUGLAS | 725,950 | | 291,104 | 104,796 | 301 | 3,287 | 489 | 325,972 | | | 123,127 | 45,477 | 104,417 | 37,590 | | | | | | | 15,361 | | |
| | GLENROCK | 300,003 | | 122,816 | 44,214 | 127 | 1,387 | 206 | 131,253 | | | 51,947 | 19,187 | 44,054 | 15,859 | | | | | | | 207 | | |
| | LOST SPRINGS | 134 | | 55 | 20 | | 1 | | 59 | | | 23 | 9 | 20 | 7 | | | | | | | | | |
| | ROLLING HILLS | 60,336 | | 24,717 | 8,898 | 26 | 279 | 42 | 26,374 | | | 10,455 | 3,861 | 8,866 | 3,192 | | | | | | | | | |
| Sub-Totals: | | 1,653,580 | 300 | 663,462 | 238,844 | 686 | 7,492 | 1,114 | 741,682 | 14,474 | 2,586 | 280,622 | 103,647 | 237,980 | 85,672 | | | | | | | 16,700 | | |
| 14 | NIORARA | 118,328 | | 34,115 | 5,940 | 22 | 479 | 82 | 77,690 | 5,558 | 1,183 | 13,232 | 2,228 | 12,237 | 2,131 | 35,023 | 6,098 | | | | | | | |
| | LUSK | 123,706 | | 58,696 | 10,220 | 37 | 824 | 142 | 53,787 | | | 22,766 | 3,834 | 21,055 | 3,666 | | | | | | | 2,467 | | |
| | MANVILLE | 8,462 | | 4,097 | 713 | 3 | 57 | 10 | 3,582 | | | 1,589 | 268 | 1,470 | 256 | | | | | | | | | |
| | VAN TASSELL | 1,508 | | 730 | 127 | | 10 | 2 | 638 | | | 283 | 48 | 262 | 46 | | | | | | | | | |
| Sub-Totals: | | 252,005 | | 97,638 | 17,000 | 62 | 1,370 | 236 | 135,698 | 5,558 | 1,183 | 37,870 | 6,378 | 35,023 | 6,098 | 35,023 | 6,098 | | | | | 2,467 | | |
| 15 | HOT SPRINGS | 112,979 | 60 | 46,698 | 9,445 | 112 | 501 | 108 | 56,057 | 7,846 | 1,543 | 18,554 | 3,765 | 16,750 | 3,388 | | | | | | | 4,210 | | |
| | E THERMOPOLIS | 19,734 | | 9,279 | 1,877 | 22 | 100 | 21 | 8,436 | | | 3,687 | 748 | 3,328 | 673 | | | | | | | | | |

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 07/31/2007

Report Date: 08/06/2007

| | 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 | |
| 15 | KIRBY | 4,105 | | 1,930 | 390 | 5 | 21 | 4 | 1,755 | | | 767 | 156 | 692 | 140 | | | | | | | |
| | THERMOPOLIS | 240,098 | | 107,414 | 21,725 | 257 | 1,152 | 248 | 109,301 | | | 42,678 | 8,660 | 38,529 | 7,793 | | | | | | | 11,641 |
| Sub-Totals: | | 376,916 | | 60 | 165,321 | 33,437 | 396 | 1,773 | 381 | 175,548 | 7,846 | 1,543 | 65,686 | 13,329 | 59,300 | 11,994 | | | | | | 15,851 |
| 16 | JOHNSON | 581,135 | 240 | 249,918 | 65,125 | 341 | 2,610 | 156 | 262,746 | 9,873 | 1,862 | 107,076 | 28,196 | 89,637 | 23,359 | | | | | | | 2,741 |
| | BUFFALO | 764,670 | | 333,110 | 86,803 | 455 | 3,479 | 207 | 340,616 | | | 142,719 | 37,582 | 119,475 | 31,135 | | | | | | | 9,704 |
| | KAYCEE | 48,498 | | 21,268 | 5,542 | 29 | 222 | 13 | 21,424 | | | 9,112 | 2,399 | 7,628 | 1,988 | | | | | | | 297 |
| Sub-Totals: | | 1,394,304 | 240 | 604,296 | 157,470 | 825 | 6,311 | 376 | 624,786 | 9,873 | 1,862 | 258,907 | 68,178 | 216,741 | 56,482 | | | | | | | 12,742 |
| 17 | CAMPBELL | 4,488,063 | 1,020 | 1,878,805 | 279,614 | 521 | 19,500 | 2,529 | 2,306,074 | 34,483 | 5,735 | 823,264 | 122,306 | 673,918 | 100,296 | 476,339 | 69,731 | | | | | |
| | GILLETTE | 6,517,251 | | 3,139,044 | 467,171 | 870 | 32,580 | 4,225 | 2,873,360 | | | 1,375,483 | 204,345 | 1,125,961 | 167,572 | | | | | | | |
| | WRIGHT | 433,775 | | 208,928 | 31,094 | 58 | 2,168 | 281 | 191,245 | | | 91,549 | 13,601 | 74,942 | 11,153 | | | | | | | |
| Sub-Totals: | | 11,439,088 | 1,020 | 5,226,777 | 777,879 | 1,449 | 54,248 | 7,035 | 5,370,680 | 34,483 | 5,735 | 2,290,296 | 340,252 | 1,874,821 | 279,022 | 476,339 | 69,731 | | | | | |
| 18 | CROOK | 357,601 | 360 | 116,811 | 26,178 | 478 | 1,709 | 209 | 211,854 | 8,775 | 1,690 | 47,053 | 10,700 | 41,900 | 9,390 | 74,788 | 16,765 | | | | | 793 |
| | MOORCROFT | 62,642 | | 28,661 | 6,423 | 117 | 419 | 51 | 26,969 | | | 11,545 | 2,625 | 10,281 | 2,304 | | | | | | | 214 |
| | SUNDANCE | 94,484 | | 41,234 | 9,241 | 169 | 603 | 74 | 43,163 | | | 16,609 | 3,777 | 14,791 | 3,315 | | | | | | | 4,672 |
| | HULETT | 31,562 | | 14,490 | 3,247 | 59 | 212 | 26 | 13,527 | | | 5,837 | 1,327 | 5,198 | 1,165 | | | | | | | |
| | PINE HAVEN | 17,173 | | 7,885 | 1,767 | 32 | 115 | 14 | 7,360 | | | 3,176 | 722 | 2,828 | 634 | | | | | | | |
| Sub-Totals: | | 563,461 | 360 | 209,081 | 46,857 | 856 | 3,059 | 375 | 302,873 | 8,775 | 1,690 | 84,221 | 19,151 | 74,997 | 16,807 | 74,788 | 16,765 | | | | | 5,679 |
| 19 | UINTA | 531,404 | 240 | 243,611 | 37,438 | 721 | 2,321 | 1,278 | 245,796 | 21,583 | 3,705 | 103,252 | 15,776 | 87,382 | 13,429 | 670 | | | | | | |
| | EVANSTON | 1,261,895 | | 600,649 | 92,307 | 1,778 | 5,723 | 3,151 | 558,288 | | | 254,578 | 38,897 | 215,450 | 33,110 | | | | | | | 16,253 |
| | LYMAN | 209,790 | | 101,161 | 15,546 | 299 | 964 | 531 | 91,289 | | | 42,876 | 6,551 | 36,286 | 5,576 | | | | | | | |
| | MOUNTAIN VIEW | 124,813 | | 60,185 | 9,249 | 178 | 573 | 316 | 54,312 | | | 25,509 | 3,897 | 21,588 | 3,318 | | | | | | | |
| | BEAR RIVER | 51,636 | | 24,899 | 3,826 | 74 | 237 | 131 | 22,469 | | | 10,553 | 1,612 | 8,931 | 1,373 | | | | | | | |
| Sub-Totals: | | 2,179,539 | 240 | 1,030,504 | 158,366 | 3,051 | 9,819 | 5,405 | 972,153 | 21,583 | 3,705 | 436,767 | 66,734 | 369,637 | 56,805 | 670 | | | | | | 16,253 |
| 20 | WASHAKIE | 318,425 | 240 | 106,802 | 14,629 | 240 | 1,034 | 401 | 195,080 | 10,996 | 2,039 | 43,876 | 5,834 | | | 115,861 | 15,877 | | | | | 598 |
| | TEN SLEEP | 19,819 | | 11,871 | 1,626 | 27 | 115 | 45 | 6,135 | | | 4,877 | 648 | | | | | | | | | 610 |

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 07/31/2007

Report Date: 08/06/2007

| | 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 | 345,252 | 1 | | 205,013 | 28,081 | 461 | 1,984 | 769 | 108,944 | | | 84,222 | 11,198 | | | | | | | | | 13,523 |
| Sub-Totals: | 683,496 | 1 | 240 | 323,686 | 44,335 | 728 | 3,133 | 1,214 | 310,159 | 10,996 | 2,039 | 132,975 | 17,681 | | | 115,861 | 15,877 | | | | | 14,732 |
| 21 WESTON | 182,870 | | 120 | 69,355 | 25,920 | 105 | 798 | 119 | 86,453 | 9,475 | 1,800 | 27,250 | 10,845 | 24,877 | 9,297 | | | | | | | 2,908 |
| NEWCASTLE | 220,691 | | | 89,312 | 33,378 | 136 | 1,028 | 153 | 96,684 | | | 35,091 | 13,966 | 32,036 | 11,973 | | | | | | | 3,619 |
| UPTON | 58,260 | | | 23,971 | 8,958 | 36 | 276 | 41 | 24,978 | | | 9,418 | 3,748 | 8,598 | 3,213 | | | | | | | |
| Sub-Totals: | 461,821 | | 120 | 182,638 | 68,256 | 278 | 2,102 | 312 | 208,115 | 9,475 | 1,800 | 71,759 | 28,559 | 65,511 | 24,483 | | | | | | | 6,527 |
| 22 TETON | 2,920,197 | | 840 | 1,049,014 | 114,377 | 1,680 | 13,737 | 3,387 | 1,737,161 | 20,204 | 3,488 | 455,951 | 49,037 | 376,277 | 40,850 | 715,060 | 76,292 | | | | | |
| JACKSON | 1,894,626 | | | 944,484 | 102,979 | 1,513 | 12,368 | 3,050 | 830,231 | | | 410,518 | 44,151 | 338,783 | 36,780 | | | | | | | |
| TETON VILLAGE | 17,110 | | | | | | | | 17,110 | | | | | | | | | 16,840 | 271 | | | |
| Sub-Totals: | 4,831,934 | 1 | 840 | 1,993,499 | 217,356 | 3,193 | 26,105 | 6,437 | 2,584,503 | 20,204 | 3,488 | 866,469 | 93,188 | 715,060 | 77,630 | 715,060 | 76,292 | 16,840 | 271 | | | |
| 23 SUBLETTE | 3,943,924 | | 300 | 2,564,798 | 150,143 | 370 | 12,372 | 1,377 | 1,214,565 | 8,806 | 1,694 | 1,135,750 | 65,813 | | | | | | | | | 2,501 |
| BIG PINEY | 474,504 | | | 309,597 | 18,124 | 45 | 1,493 | 166 | 145,079 | | | 137,096 | 7,944 | | | | | | | | | 38 |
| PINEDALE | 1,666,074 | | | 1,071,448 | 62,722 | 155 | 5,168 | 575 | 526,005 | | | 474,461 | 27,494 | | | | | | | | | 24,050 |
| MARBLETON | 840,899 | | | 546,348 | 31,983 | 79 | 2,635 | 293 | 259,561 | | | 241,935 | 14,019 | | | | | | | | | 3,606 |
| Sub-Totals: | 6,925,400 | | 300 | 4,492,191 | 262,972 | 648 | 21,669 | 2,411 | 2,145,209 | 8,806 | 1,694 | 1,989,243 | 115,271 | | | | | | | | | 30,195 |
| 24 OUT OF STATE VENDORS | 79,549 | | 2,400 | | | 42,719 | | 34,430 | | | | | | | | | | | | | | |
| Sub-Totals: | 79,549 | | 2,400 | | | 42,719 | | 34,430 | | | | | | | | | | | | | | |
| 25 STATEWIDE VENDORS | 249,685 | | 60 | | | 65,364 | | 184,261 | | | | | | | | | | | | | | |
| Sub-Totals: | 249,685 | | 60 | | | 65,364 | | 184,261 | | | | | | | | | | | | | | |
| 27 DIRECT PAY VENDORS | | | | | | | | | | | | | | | | | | | | | | |
| Sub-Totals: | | | | | | | | | | | | | | | | | | | | | | |
| Totals: | 84,359,423 | 7 | 13,880 | 36,784,991 | 6,278,373 | 152,498 | 408,485 | 280,254 | 40,440,936 | 533,114 | 90,991 | 15,828,210 | 2,701,520 | 10,391,329 | 2,131,713 | 6,492,422 | 1,497,092 | 16,840 | 271 | 25,454 | 5,168 | 726,812 |