

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 07/31/2008

Report Date: 08/06/2008

	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 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	1,393,886		720	687,741	44,696	751	6,102	1,215	652,660	60,986	6,033	296,243	18,925	246,690	16,032						7,751		
	CASPER	6,283,945			3,242,377	210,720	3,540	28,770	5,729	2,792,808			1,396,648	89,223	1,163,027	75,585						68,325		
	EDGERTON	21,159			11,038	717	12	98	20	9,275			4,755	304	3,959	257								
	EVANSVILLE	305,188			147,280	9,572	161	1,307	260	146,608			63,441	4,053	52,829	3,433						22,853		
	MILLS	324,403			169,225	10,998	185	1,502	299	142,195			72,893	4,657	60,700	3,945								
	MIDWEST	51,083			26,648	1,732	29	236	47	22,391			11,478	733	9,558	621								
	BAR NUNN	117,191			61,133	3,973	67	542	108	51,368			26,333	1,682	21,928	1,425								
<b>Sub-Totals:</b>		<b>8,496,856</b>		<b>720</b>	<b>4,345,441</b>	<b>282,408</b>	<b>4,745</b>	<b>38,558</b>	<b>7,678</b>	<b>3,817,305</b>	<b>60,986</b>	<b>6,033</b>	<b>1,871,791</b>	<b>119,577</b>	<b>1,558,691</b>	<b>101,299</b>						<b>98,929</b>		
<b>02</b>	LARAMIE	2,241,180		1,080	1,066,009	123,719	4,480	10,012	4,990	1,030,891	74,048	7,211	449,608	52,639	382,357	44,361	18,917	1,198				551		
	CHEYENNE	4,277,717			2,090,028	242,564	8,783	19,631	9,783	1,906,929			881,507	103,204	749,653	86,975						85,589		
	BURNS	22,538			11,237	1,304	47	106	53	9,792			4,739	555	4,030	468								
	ALBIN	9,490			4,731	549	20	44	22	4,123			1,995	234	1,697	197								
	PINE BLUFFS	91,647			45,459	5,276	191	427	213	40,082			19,173	2,245	16,305	1,892						468		
<b>Sub-Totals:</b>		<b>6,642,572</b>		<b>1,080</b>	<b>3,217,463</b>	<b>373,412</b>	<b>13,520</b>	<b>30,220</b>	<b>15,060</b>	<b>2,991,817</b>	<b>74,048</b>	<b>7,211</b>	<b>1,357,023</b>	<b>158,877</b>	<b>1,154,042</b>	<b>133,893</b>	<b>18,917</b>	<b>1,198</b>				<b>86,608</b>		
<b>03</b>	SHERIDAN	1,780,481		540	539,832	78,696	982	7,498	703	1,152,229	26,348	2,909	230,919	33,988	193,636	28,227	555,276	80,925						
	CLEARMONT	13,838			6,703	977	12	93	9	6,044			2,867	422	2,404	350								
	DAYTON	81,583			39,517	5,761	72	549	51	35,633			16,904	2,488	14,175	2,066								
	RANCHESTER	84,350			40,857	5,956	74	568	53	36,842			17,477	2,572	14,655	2,136								
	SHERIDAN	1,969,091	1		921,129	134,282	1,676	12,794	1,200	898,009			394,024	57,995	330,406	48,164						67,420		
<b>Sub-Totals:</b>		<b>3,929,342</b>	<b>1</b>	<b>540</b>	<b>1,548,038</b>	<b>225,672</b>	<b>2,817</b>	<b>21,502</b>	<b>2,017</b>	<b>2,128,756</b>	<b>26,348</b>	<b>2,909</b>	<b>662,192</b>	<b>97,466</b>	<b>555,276</b>	<b>80,943</b>	<b>555,276</b>	<b>80,925</b>				<b>67,420</b>		
<b>04</b>	SWEETWATER	2,714,728		300	585,328	93,715	961	8,079	1,719	2,024,626	35,926	3,773	254,279	41,046	209,955	33,615	1,242,341	199,144				4,547		
	GRANGER	28,255			13,460	2,155	22	186	40	12,392			5,847	944	4,828	773								
	GREEN RIVER	2,291,157			1,088,605	174,293	1,787	15,026	3,196	1,008,249			472,914	76,338	390,479	62,518						6,001		
	ROCK SPRINGS	3,674,611			1,724,731	276,141	2,831	23,807	5,064	1,642,037			749,261	120,946	618,655	99,050						54,125		
	SUPERIOR	47,220			22,495	3,602	37	311	66	20,710			9,772	1,577	8,069	1,292								
	WAMSUTTER	50,776			24,062	3,853	40	332	71	22,419			10,453	1,687	8,631	1,382						266		

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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>04</b>	BAIROIL	18,772		8,943	1,432	15	123	26	8,233			3,885	627	3,208	514								
<b>Sub-Totals:</b>		<b>8,825,519</b>		<b>300</b>	<b>3,467,624</b>	<b>555,189</b>	<b>5,693</b>	<b>47,865</b>	<b>10,182</b>	<b>4,738,668</b>	<b>35,926</b>	<b>3,773</b>	<b>1,506,413</b>	<b>243,166</b>	<b>1,243,824</b>	<b>199,144</b>	<b>1,242,341</b>	<b>199,144</b>			<b>64,938</b>		
<b>05</b>	ALBANY	720,259	240	146,184	12,441	659	1,962	456	558,318	31,074	3,335	60,579	5,057	52,436	4,463	366,924	31,227					3,224	
	LARAMIE	1,755,802		869,242	73,977	3,920	11,664	2,710	794,290			360,218	30,070	311,795	26,535							65,672	
	ROCK RIVER	14,623		7,509	639	34	101	23	6,317			3,112	260	2,693	229							23	
<b>Sub-Totals:</b>		<b>2,490,684</b>	<b>240</b>	<b>1,022,934</b>	<b>87,057</b>	<b>4,613</b>	<b>13,726</b>	<b>3,190</b>	<b>1,358,924</b>	<b>31,074</b>	<b>3,335</b>	<b>423,909</b>	<b>35,386</b>	<b>366,924</b>	<b>31,227</b>	<b>366,924</b>	<b>31,227</b>					<b>68,919</b>	
<b>06</b>	CARBON	360,143	480	169,111	16,089	655	1,559	126	172,122	16,885	2,055	72,825	6,865	60,659	5,771	2,614	2					4,446	
	BAGGS	53,110		26,557	2,527	103	245	20	23,659			11,436	1,078	9,526	906							712	
	ELK MOUNTAIN	29,087		14,652	1,394	57	135	11	12,838			6,310	595	5,256	500							178	
	DIXON	11,895		6,029	574	23	56	4	5,209			2,596	245	2,163	206								
	ENCAMPMENT	66,702		33,807	3,216	131	312	25	29,211			14,558	1,372	12,126	1,154								
	HANNA	131,447		66,622	6,338	258	614	49	57,565			28,690	2,705	23,897	2,274								
	MEDICINE BOW	41,329		20,910	1,989	81	193	16	18,141			9,005	849	7,500	714							73	
	RAWLINS	1,384,310		687,281	65,388	2,663	6,337	510	622,130			295,967	27,900	246,525	23,455							28,284	
	RIVERSIDE	9,067		4,503	428	17	42	3	4,074			1,939	183	1,615	154							184	
	SARATOGA	262,650		131,717	12,532	510	1,214	98	116,579			56,722	5,347	47,246	4,495							2,768	
	SINCLAIR	63,691		32,281	3,071	125	298	24	27,892			13,901	1,310	11,579	1,102								
<b>Sub-Totals:</b>		<b>2,413,431</b>	<b>480</b>	<b>1,193,469</b>	<b>113,548</b>	<b>4,625</b>	<b>11,004</b>	<b>886</b>	<b>1,089,419</b>	<b>16,885</b>	<b>2,055</b>	<b>513,950</b>	<b>48,449</b>	<b>428,092</b>	<b>40,729</b>	<b>2,614</b>	<b>2</b>					<b>36,644</b>	
<b>07</b>	GOSHEN	287,938	60	132,588	13,091	663	1,337	-1	140,200	14,198	1,813	52,736	5,026	47,556	4,696	6					11,869	1,174	1,125
	FORT LARAMIE	11,944		5,849	578	29	59	-	5,429			2,327	222	2,098	207						524	52	
	LAGRANGE	16,319		7,992	789	40	81	-	7,417			3,179	303	2,866	283						715	71	
	LINGLE	25,068		12,277	1,212	61	124	-	11,394			4,883	465	4,403	435						1,099	109	
	TORRINGTON	288,032		139,039	13,728	695	1,402	-1	133,168			55,302	5,271	49,870	4,924						12,447	1,231	4,124
	YODER	8,307		4,068	402	20	41	-	3,776			1,618	154	1,459	144						364	36	
<b>Sub-Totals:</b>		<b>637,608</b>	<b>60</b>	<b>301,813</b>	<b>29,800</b>	<b>1,509</b>	<b>3,044</b>	<b>-2</b>	<b>301,384</b>	<b>14,198</b>	<b>1,813</b>	<b>120,043</b>	<b>11,441</b>	<b>108,253</b>	<b>10,689</b>	<b>6</b>					<b>27,019</b>	<b>2,672</b>	<b>5,249</b>
<b>08</b>	PLATTE	302,075	120	118,981	43,487	89	1,321	101	137,975	10,965	1,522	48,485	18,727	42,678	15,599								
	CHUGWATER	19,823		8,148	2,978	6	90	7	8,594			3,320	1,282	2,923	1,068								

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<b>08</b>	GUERNSEY	93,886		38,302	13,999	29	425	33	41,097			15,608	6,029	13,739	5,022							700
	WHEATLAND	288,250		118,480	43,304	89	1,316	101	124,960			48,281	18,648	42,498	15,533							
	GLENDON	18,605		7,647	2,795	6	85	7	8,065			3,116	1,204	2,743	1,003							
	HARTVILLE	6,174		2,538	928	2	28	2	2,677			1,034	399	910	333							
<b>Sub-Totals:</b>		<b>728,813</b>		<b>120</b>	<b>294,096</b>	<b>107,492</b>	<b>221</b>	<b>3,266</b>	<b>250</b>	<b>323,368</b>	<b>10,965</b>	<b>1,522</b>	<b>119,844</b>	<b>46,289</b>	<b>105,491</b>	<b>38,557</b>						<b>700</b>
<b>09</b>	BIG HORN	275,189	240	120,026	26,260	157	1,196	297	127,012	13,265	1,729	48,503	11,043	43,053	9,419							
	BASIN	76,280		35,220	7,706	46	351	87	32,870			14,232	3,241	12,633	2,764							
	BYRON	34,320		15,846	3,467	21	158	39	14,789			6,403	1,458	5,684	1,244							
	COWLEY	34,505		15,931	3,486	21	159	39	14,869			6,438	1,466	5,715	1,250							
	DEAVER	10,906		5,035	1,102	7	50	12	4,700			2,035	463	1,806	395							
	GREYBULL	113,984		51,635	11,297	68	515	128	50,342			20,866	4,751	18,521	4,052							2,152
	LOVELL	145,806		67,168	14,695	88	669	166	63,019			27,143	6,180	24,093	5,271							332
	MANDERSON	6,408		2,959	647	4	29	7	2,761			1,196	272	1,061	232							
	BURLINGTON	15,404		7,112	1,556	9	71	18	6,638			2,874	654	2,551	558							
	FRANNIE-BH	11,091		5,121	1,120	7	51	13	4,779			2,069	471	1,837	402							
<b>Sub-Totals:</b>		<b>723,891</b>	<b>240</b>	<b>326,054</b>	<b>71,335</b>	<b>427</b>	<b>3,250</b>	<b>806</b>	<b>321,778</b>	<b>13,265</b>	<b>1,729</b>	<b>131,759</b>	<b>30,000</b>	<b>116,954</b>	<b>25,588</b>							<b>2,484</b>
<b>10</b>	FREMONT	1,784,298	900	760,533	43,871	1,629	6,611	1,447	969,307	34,359	3,631	321,521	17,743			557,980	32,271					1,804
	DUBOIS	64,612		42,000	2,423	90	365	80	19,654			17,756	980									918
	HUDSON	26,891		17,732	1,023	38	154	34	7,910			7,497	414									
	LANDER	458,012		299,186	17,258	641	2,601	569	137,758			126,483	6,980									4,296
	PAVILLION	10,902		7,189	415	15	62	14	3,207			3,039	168									
	SHOSHONI	42,199		27,666	1,596	59	240	53	12,585			11,696	645									243
	RIVERTON	626,117		405,624	23,398	869	3,526	772	191,929			171,480	9,463									10,986
<b>Sub-Totals:</b>		<b>3,013,032</b>	<b>900</b>	<b>1,559,930</b>	<b>89,983</b>	<b>3,340</b>	<b>13,559</b>	<b>2,968</b>	<b>1,342,350</b>	<b>34,359</b>	<b>3,631</b>	<b>659,471</b>	<b>36,392</b>			<b>557,980</b>	<b>32,271</b>					<b>18,247</b>
<b>11</b>	PARK	1,840,917	420	622,209	119,786	579	7,059	712	1,090,152	25,678	2,848	265,597	52,042			513,946	103,393					126,648
	CODY	943,226		490,911	94,508	457	5,570	561	351,219			209,551	41,060									100,608
	MEETEETSE	33,628		19,503	3,755	18	221	22	10,109			8,325	1,631									152

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<b>11</b>	FRANNIE	2,766		1,611	310	2	18	2	823			688	135									
	POWELL	517,058		298,547	57,475	278	3,387	341	157,029			127,438	24,970									4,620
<b>Sub-Totals:</b>		<b>3,337,594</b>		<b>420</b>	<b>1,432,781</b>	<b>275,834</b>	<b>1,333</b>	<b>16,256</b>	<b>1,639</b>	<b>1,609,331</b>	<b>25,678</b>	<b>2,848</b>	<b>611,598</b>	<b>119,838</b>			<b>513,946</b>	<b>103,393</b>				<b>232,029</b>
<b>12</b>	LINCOLN	792,879	480	385,157	46,315	698	3,521	795	355,913	15,961	1,972	164,747	19,789	136,849	16,594							
	AFTON	236,492		116,839	14,050	212	1,068	241	104,082			49,977	6,003	41,514	5,034							1,555
	COKEVILLE	65,861		32,520	3,910	59	297	67	29,008			13,910	1,671	11,554	1,401							471
	DIAMONDVILLE	93,931		46,016	5,533	83	421	95	41,783			19,683	2,364	16,350	1,983							1,404
	KEMMERER	347,010		170,374	20,487	309	1,557	351	153,931			72,876	8,754	60,535	7,340							4,426
	THAYNE	44,067		21,915	2,635	40	200	45	19,231			9,374	1,126	7,787	944							
	ALPINE	71,076		35,347	4,250	64	323	73	31,018			15,119	1,816	12,559	1,523							
	LA BARGE	55,697		27,699	3,331	50	253	57	24,307			11,848	1,423	9,842	1,193							
	OPAL	13,181		6,555	788	12	60	14	5,752			2,804	337	2,329	282							
	STAR VALLEY RANCH	189,319		94,152	11,322	171	861	194	82,620			40,273	4,837	33,453	4,056							
<b>Sub-Totals:</b>		<b>1,909,513</b>	<b>480</b>	<b>936,575</b>	<b>112,622</b>	<b>1,697</b>	<b>8,562</b>	<b>1,932</b>	<b>847,644</b>	<b>15,961</b>	<b>1,972</b>	<b>400,611</b>	<b>48,120</b>	<b>332,772</b>	<b>40,352</b>							<b>7,856</b>
<b>13</b>	CONVERSE	664,861	240	297,842	61,646	423	2,983	823	300,903	13,777	1,775	127,808	26,818	106,835	22,112							1,779
	DOUGLAS	855,066		385,743	79,840	548	3,864	1,066	384,006			165,527	34,732	138,364	28,638							16,744
	GLENROCK	354,435		162,744	33,684	231	1,630	450	155,695			69,836	14,654	58,376	12,082							748
	LOST SPRINGS	159		73	15		1		69			31	7	26	5							
	ROLLING HILLS	71,181		32,753	6,779	47	328	91	31,184			14,055	2,949	11,748	2,432							
<b>Sub-Totals:</b>		<b>1,945,702</b>	<b>240</b>	<b>879,155</b>	<b>181,964</b>	<b>1,249</b>	<b>8,806</b>	<b>2,429</b>	<b>871,857</b>	<b>13,777</b>	<b>1,775</b>	<b>377,257</b>	<b>79,159</b>	<b>315,349</b>	<b>65,270</b>							<b>19,270</b>
<b>14</b>	NIORARA	108,363	60	30,660	5,953	48	438	8	71,196	5,419	1,021	11,744	2,291	10,998	2,135	31,476	6,112					
	LUSK	112,884		52,752	10,243	82	753	13	49,040			20,206	3,942	18,922	3,674							2,295
	MANVILLE	7,719		3,682	715	6	53	1	3,263			1,410	275	1,321	256							
	VAN TASSELL	1,376		656	127	1	9		581			251	49	235	46							
<b>Sub-Totals:</b>		<b>230,341</b>	<b>60</b>	<b>87,751</b>	<b>17,039</b>	<b>136</b>	<b>1,253</b>	<b>22</b>	<b>124,080</b>	<b>5,419</b>	<b>1,021</b>	<b>33,611</b>	<b>6,557</b>	<b>31,476</b>	<b>6,112</b>	<b>31,476</b>	<b>6,112</b>					<b>2,295</b>
<b>15</b>	HOT SPRINGS	125,884	120	57,057	6,602	131	561	214	61,199	7,564	1,215	23,242	2,593	20,466	2,368							3,751
	E THERMOPOLIS	22,499		11,337	1,312	26	111	42	9,670			4,618	515	4,067	471							

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 07/31/2008

Report Date: 08/06/2008

	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	4,680		2,358	273	5	23	9	2,012			961	107	846	98									
	THERMOPOLIS	272,094		131,244	15,186	302	1,289	491	123,581			53,461	5,965	47,077	5,447							11,632		
<b>Sub-Totals:</b>		<b>425,157</b>		<b>120</b>	<b>201,997</b>	<b>23,372</b>	<b>465</b>	<b>1,984</b>	<b>756</b>	<b>196,462</b>	<b>7,564</b>	<b>1,215</b>	<b>82,281</b>	<b>9,181</b>	<b>72,455</b>	<b>8,383</b>						<b>15,383</b>		
<b>16</b>	JOHNSON	438,129		300	230,599	5,661	38	1,962	115	199,454	9,464	1,386	98,652	1,945	82,715	2,030						3,262		
	BUFFALO	571,823			307,360	7,545	50	2,616	154	254,098			131,491	2,592	110,249	2,706						7,060		
	KAYCEE	36,542			19,624	482	3	167	10	16,256			8,395	165	7,039	173						484		
<b>Sub-Totals:</b>		<b>1,046,494</b>		<b>300</b>	<b>557,582</b>	<b>13,687</b>	<b>92</b>	<b>4,745</b>	<b>279</b>	<b>469,809</b>	<b>9,464</b>	<b>1,386</b>	<b>238,539</b>	<b>4,702</b>	<b>200,002</b>	<b>4,910</b>						<b>10,806</b>		
<b>17</b>	CAMPBELL	5,155,711		1,179	2,297,030	191,619	4,137	22,447	-3,036	2,642,335	32,534	3,467	1,009,985	83,983	823,935	68,732	571,909	47,792						
	GILLETTE	7,516,498			3,837,802	320,151	6,911	37,504	-5,072	3,319,202			1,687,449	140,315	1,376,603	114,835								
	WRIGHT	500,283			255,436	21,309	460	2,496	-338	220,919			112,313	9,339	91,624	7,643								
<b>Sub-Totals:</b>		<b>13,172,491</b>		<b>1,179</b>	<b>6,390,268</b>	<b>533,078</b>	<b>11,508</b>	<b>62,448</b>	<b>-8,446</b>	<b>6,182,456</b>	<b>32,534</b>	<b>3,467</b>	<b>2,809,747</b>	<b>233,637</b>	<b>2,292,161</b>	<b>191,210</b>	<b>571,909</b>	<b>47,792</b>						
<b>18</b>	CROOK	316,596		240	103,286	23,144	593	1,501	274	187,559	8,435	1,293	41,227	9,571	37,049	8,302	66,313	14,829				539		
	MOORCROFT	55,627			25,343	5,679	145	368	67	24,025			10,116	2,348	9,090	2,037						433		
	SUNDANCE	80,787			36,459	8,170	209	530	97	35,322			14,553	3,379	13,078	2,930						1,382		
	HULETT	28,479			12,813	2,871	74	186	34	12,502			5,114	1,187	4,596	1,030						575		
	PINE HAVEN	15,198			6,972	1,562	40	101	19	6,504			2,783	646	2,501	560						14		
<b>Sub-Totals:</b>		<b>496,687</b>		<b>240</b>	<b>184,872</b>	<b>41,425</b>	<b>1,061</b>	<b>2,686</b>	<b>491</b>	<b>265,912</b>	<b>8,435</b>	<b>1,293</b>	<b>73,793</b>	<b>17,132</b>	<b>66,313</b>	<b>14,859</b>	<b>66,313</b>	<b>14,829</b>				<b>2,944</b>		
<b>19</b>	UINTA	452,327		420	199,793	39,530	303	1,983	584	209,714	20,440	2,376	84,032	17,020	71,665	14,179								
	EVANSTON	1,074,969	1		492,612	97,465	748	4,889	1,439	477,815			207,191	41,966	176,698	34,960						17,000		
	LYMAN	178,182			82,965	16,415	126	823	242	77,610			34,895	7,068	29,759	5,888								
	MOUNTAIN VIEW	106,008			49,360	9,766	75	490	144	46,174			20,761	4,205	17,705	3,503								
	BEAR RIVER	43,856			20,420	4,040	31	203	60	19,102			8,589	1,740	7,325	1,449								
<b>Sub-Totals:</b>		<b>1,855,343</b>	<b>1</b>	<b>420</b>	<b>845,151</b>	<b>167,216</b>	<b>1,283</b>	<b>8,388</b>	<b>2,470</b>	<b>830,415</b>	<b>20,440</b>	<b>2,376</b>	<b>355,468</b>	<b>71,998</b>	<b>303,152</b>	<b>59,980</b>						<b>17,000</b>		
<b>20</b>	WASHAKIE	298,015			106,628	7,300	158	949	338	182,641	10,516	1,481	43,957	2,758			115,906	7,936				87		
	TEN SLEEP	18,082			11,852	811	18	105	38	5,258			4,886	307								66		

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 07/31/2008

Report Date: 08/06/2008

	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	318,220			204,680	14,013	304	1,821	648	96,754			84,378	5,295									7,082
<b>Sub-Totals:</b>	<b>634,317</b>			<b>323,160</b>	<b>22,124</b>	<b>480</b>	<b>2,875</b>	<b>1,023</b>	<b>284,654</b>	<b>10,516</b>	<b>1,481</b>	<b>133,220</b>	<b>8,359</b>			<b>115,906</b>	<b>7,936</b>				<b>7,235</b>	
21 WESTON	225,797		180	90,567	28,530	234	989	262	105,035	9,091	1,353	36,831	12,176	32,486	10,234							2,865
NEWCASTLE	276,406			116,627	36,740	301	1,274	338	121,126			47,429	15,680	41,834	13,178							3,005
UPTON	73,378			31,302	9,861	81	342	91	31,702			12,729	4,208	11,228	3,537							
<b>Sub-Totals:</b>	<b>575,580</b>		<b>180</b>	<b>238,496</b>	<b>75,131</b>	<b>616</b>	<b>2,604</b>	<b>691</b>	<b>257,863</b>	<b>9,091</b>	<b>1,353</b>	<b>96,988</b>	<b>32,064</b>	<b>85,548</b>	<b>26,949</b>							<b>5,870</b>
22 TETON	3,089,474		720	1,118,248	111,579	4,581	14,589	3,136	1,836,621	19,148	2,260	487,301	48,439	401,111	40,026	762,254	76,083					
JACKSON	2,006,898			1,006,819	100,461	4,125	13,135	2,824	879,535			438,743	43,613	361,142	36,037							
TETON VILLAGE	28,526								28,526									26,760	1,765			
<b>Sub-Totals:</b>	<b>5,124,898</b>		<b>720</b>	<b>2,125,067</b>	<b>212,039</b>	<b>8,706</b>	<b>27,724</b>	<b>5,960</b>	<b>2,744,683</b>	<b>19,148</b>	<b>2,260</b>	<b>926,044</b>	<b>92,052</b>	<b>762,254</b>	<b>76,063</b>	<b>762,254</b>	<b>76,083</b>	<b>26,760</b>	<b>1,765</b>			
23 SUBLETTE	3,089,250		120	1,903,440	213,320	650	9,628	14,471	947,619	8,463	1,296	841,785	94,141									1,934
BIG PINEY	371,525			229,764	25,750	79	1,162	1,747	113,023			101,612	11,364									47
PINEDALE	1,304,071			795,165	89,115	272	4,022	6,045	409,452			351,657	39,328									18,467
MARBLETON	655,606			405,467	45,441	139	2,051	3,083	199,426			179,315	20,054									57
<b>Sub-Totals:</b>	<b>5,420,451</b>		<b>120</b>	<b>3,333,837</b>	<b>373,626</b>	<b>1,139</b>	<b>16,864</b>	<b>25,345</b>	<b>1,669,520</b>	<b>8,463</b>	<b>1,296</b>	<b>1,474,369</b>	<b>164,886</b>									<b>20,505</b>
24 OUT OF STATE VENDORS	49,771		3,794			15,549		30,428														
<b>Sub-Totals:</b>	<b>49,771</b>		<b>3,794</b>			<b>15,549</b>		<b>30,428</b>														
25 STATEWIDE VENDORS	-93,769					-47,557		-46,212														
<b>Sub-Totals:</b>	<b>-93,769</b>					<b>-47,557</b>		<b>-46,212</b>														
27 DIRECT PAY VENDORS																						
<b>Sub-Totals:</b>																						
<b>Totals:</b>	<b>74,032,319</b>	<b>3</b>	<b>12,953</b>	<b>34,813,555</b>	<b>3,985,055</b>	<b>39,267</b>	<b>351,189</b>	<b>61,842</b>	<b>34,768,456</b>	<b>504,544</b>	<b>57,754</b>	<b>14,979,920</b>	<b>1,714,729</b>	<b>10,099,031</b>	<b>1,156,155</b>	<b>4,805,863</b>	<b>600,911</b>	<b>26,760</b>	<b>1,765</b>	<b>27,019</b>	<b>2,672</b>	<b>791,332</b>