

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 08/31/2006

Report Date: 09/05/2006

	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	1,784,956		1,670	862,172	77,148	1,262	7,754	2,153	832,798	81,095	9,597	370,644	32,795	309,257	27,673				1,736
	CASPER	8,030,730	1		4,064,735	363,716	5,950	36,557	10,150	3,549,623			1,747,414	154,613	1,458,003	130,463				59,129
	EDGERTON	28,128			13,837	1,238	20	124	35	12,873			5,949	526	4,963	444				990
	EVANSVILLE	380,331			184,634	16,521	270	1,661	461	176,783			79,374	7,023	66,227	5,926				18,233
	MILLS	416,051			212,145	18,983	311	1,908	530	182,174			91,200	8,070	76,096	6,809				
	MIDWEST	65,515			33,406	2,989	49	300	83	28,687			14,361	1,271	11,983	1,072				
	BAR NUNN	151,940			76,637	6,858	112	689	191	67,452			32,946	2,915	27,490	2,460				1,642
Sub-Totals:		10,857,651	1	1,670	5,447,566	487,453	7,974	48,993	13,602	4,850,390	81,095	9,597	2,341,888	207,213	1,954,019	174,847				81,731
02	LARAMIE	4,680,320		1,200	1,419,564	161,261	3,490	19,102	6,044	3,069,660	98,713	11,583	598,692	67,888	509,193	57,844	1,536,658	174,554		14,535
	CHEYENNE	5,721,612			2,783,213	316,169	6,842	37,451	11,850	2,566,086			1,173,802	133,102	998,329	113,409				147,445
	BURNS	29,968			14,963	1,700	37	201	64	13,003			6,311	716	5,367	610				
	ALBIN	12,618			6,300	716	15	85	27	5,475			2,657	301	2,260	257				
	PINE BLUFFS	122,150			60,535	6,877	149	815	258	53,517			25,530	2,895	21,714	2,467				911
Sub-Totals:		10,566,668		1,200	4,284,576	486,722	10,533	57,654	18,242	5,707,741	98,713	11,583	1,806,991	204,902	1,536,862	174,585	1,536,658	174,554		162,892
03	SHERIDAN	1,982,387		600	633,871	52,384	2,998	8,379	1,711	1,282,443	34,376	4,332	269,947	21,789	227,368	18,787	652,006	53,839		
	CLEARMONT	15,362			7,870	650	37	104	21	6,679			3,352	271	2,823	233				
	DAYTON	90,568			46,401	3,835	219	613	125	39,375			19,761	1,595	16,644	1,375				
	RANCHESTER	93,641			47,975	3,965	227	634	130	40,711			20,431	1,649	17,208	1,422				
	SHERIDAN	2,202,769	1		1,081,592	89,384	5,115	14,297	2,920	1,009,460			460,618	37,179	387,963	32,057				91,643
Sub-Totals:		4,384,727	1	600	1,817,710	150,217	8,597	24,027	4,908	2,378,668	34,376	4,332	774,109	62,482	652,006	53,874	652,006	53,839		91,643
04	SWEETWATER	4,293,346		1,440	883,483	194,206	1,065	12,771	730	3,199,650	47,294	5,788	384,975	85,402	316,761	69,661	1,862,136	419,870		7,765
	GRANGER	44,820			20,316	4,466	25	294	17	19,703			8,853	1,964	7,284	1,602				
	GREEN RIVER	3,628,830			1,643,120	361,188	1,981	23,751	1,358	1,597,431			715,984	158,833	589,118	129,557				3,940
	ROCK SPRINGS	5,810,148			2,603,276	572,248	3,139	37,630	2,152	2,591,702			1,134,369	251,647	933,369	205,263				67,055
	SUPERIOR	74,905			33,953	7,464	41	491	28	32,928			14,795	3,282	12,174	2,677				
	WAMSUTTER	80,470			36,319	7,984	44	525	30	35,568			15,826	3,511	13,022	2,864				346
	BAIROIL	29,778			13,498	2,967	16	195	11	13,090			5,882	1,305	4,839	1,064				
Sub-Totals:		13,962,295		1,440	5,233,966	1,150,521	6,311	75,657	4,327	7,490,073	47,294	5,788	2,280,682	505,944	1,876,566	412,687	1,862,136	419,870		79,106

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05	ALBANY	900,016		660	184,013	13,267	250	2,414	422	698,990	40,750	5,050	76,022	5,179	66,005	4,759	461,877	33,300		6,047
	LARAMIE	2,157,134			1,094,185	78,888	1,485	14,354	2,507	965,714			452,047	30,796	392,481	28,297				62,092
	ROCK RIVER	18,103			9,452	681	13	124	22	7,811			3,905	266	3,390	244				5
Sub-Totals:		3,075,253		660	1,287,650	92,836	1,748	16,893	2,951	1,672,515	40,750	5,050	531,974	36,242	461,877	33,300	461,877	33,300		68,144
06	CARBON	867,245		360	180,397	12,429	141	2,332	687	670,899	21,612	2,893	77,175	5,118	64,708	4,458	455,808	31,463		7,664
	BAGGS	55,535			28,329	1,952	22	366	108	24,757			12,120	804	10,162	700				972
	ELK MOUNTAIN	30,474			15,630	1,077	12	202	60	13,493			6,687	443	5,606	386				371
	DIXON	12,386			6,431	443	5	83	25	5,399			2,751	182	2,307	159				
	ENCAMPMENT	69,599			36,063	2,485	28	466	137	30,419			15,428	1,023	12,936	891				141
	HANNA	136,877			71,068	4,896	56	919	271	59,668			30,403	2,016	25,492	1,756				
	MEDICINE BOW	43,204			22,305	1,537	17	288	85	18,971			9,542	633	8,001	551				244
	RAWLINS	1,446,926			733,146	50,511	574	9,477	2,793	650,424			313,645	20,800	262,978	18,118				34,883
	RIVERSIDE	9,459			4,803	331	4	62	18	4,241			2,055	136	1,723	119				208
	SARATOGA	274,827			140,507	9,681	110	1,816	535	122,178			60,110	3,986	50,400	3,472				4,209
	SINCLAIR	66,322			34,435	2,372	27	445	131	28,911			14,732	977	12,352	851				
Sub-Totals:		3,012,854		360	1,273,115	87,714	996	16,458	4,849	1,629,361	21,612	2,893	544,648	36,120	456,663	31,463	455,808	31,463		48,692
07	GOSHEN	298,427		300	138,043	19,238	311	1,304	469	138,762	17,987	2,485	53,497	7,465	49,476	6,901	70			881
	FORT LARAMIE	12,208			6,090	849	14	58	21	5,177			2,360	329	2,183	304				
	LAGRANGE	16,679			8,321	1,160	19	79	28	7,073			3,225	450	2,982	416				
	LINGLE	25,621			12,782	1,781	29	121	43	10,865			4,953	691	4,581	639				
	TORRINGTON	295,609			144,759	20,174	326	1,368	492	128,490			56,100	7,828	51,883	7,236				5,442
	YODER	8,490			4,236	590	10	40	14	3,600			1,641	229	1,518	212				
Sub-Totals:		657,033		300	314,230	43,792	708	2,969	1,068	293,966	17,987	2,485	121,777	16,993	112,623	15,708	70			6,323
08	PLATTE	294,468		300	117,287	39,481	124	1,277	739	135,260	13,627	1,993	46,654	16,754	42,070	14,162				
	CHUGWATER	19,075			8,032	2,704	9	87	51	8,193			3,195	1,147	2,881	970				
	GUERNSEY	90,778			37,757	12,710	40	411	238	39,622			15,019	5,393	13,543	4,559				1,108
	WHEATLAND	277,375			116,793	39,315	124	1,271	736	119,137			46,458	16,683	41,893	14,102				
	GLENDO	17,903			7,538	2,538	8	82	47	7,689			2,999	1,077	2,704	910				

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08	HARTVILLE	5,942		2,502	842	3	27	16	2,552			995	357	897	302					
Sub-Totals:		705,540		289,909	97,589	307	3,156	1,826	312,454	13,627	1,993	115,320	41,412	103,989	35,005					1,108
09	BIG HORN	320,955	360	142,767	27,048	131	1,394	760	148,494	16,729	2,343	57,342	11,168	51,210	9,702					
	BASIN	88,477		41,893	7,937	39	409	223	37,977			16,826	3,277	15,027	2,847					
	BYRON	39,808		18,848	3,571	17	184	100	17,087			7,570	1,474	6,761	1,281					
	COWLEY	40,022		18,950	3,590	17	185	101	17,179			7,611	1,482	6,797	1,288					
	DEAVER	12,650		5,990	1,135	6	58	32	5,430			2,406	469	2,148	407					
	GREYBULL	132,579		61,418	11,636	56	600	327	58,542			24,669	4,804	22,030	4,174					2,865
	LOVELL	170,172		79,894	15,137	73	780	425	73,863			32,089	6,250	28,658	5,429					1,437
	MANDERSON	7,433		3,519	667	3	34	19	3,190			1,414	275	1,262	239					
	BURLINGTON	17,867		8,460	1,603	8	83	45	7,669			3,398	662	3,034	575					
	FRANNIE-BH	12,864		6,091	1,154	6	59	32	5,522			2,446	476	2,185	414					
Sub-Totals:		842,828		387,830	73,477	357	3,787	2,064	374,953	16,729	2,343	155,772	30,338	139,113	26,356					4,301
10	FREMONT	1,714,217	900	1,101,842	53,770	1,873	5,380	3,334	547,117	45,180	5,550	468,053	21,210			296				6,829
	DUBOIS	97,847		60,849	2,969	103	297	184	33,444			25,848	1,171							6,425
	HUDSON	38,598		25,690	1,254	44	125	78	11,408			10,913	495							
	LANDER	658,726		433,453	21,153	737	2,116	1,312	199,956			184,127	8,344							7,485
	PAVILLION	15,648		10,415	508	18	51	32	4,625			4,424	200							
	SHOSHONI	60,580		40,082	1,956	68	196	121	18,157			17,026	772							359
	RIVERTON	899,754		587,658	28,678	999	2,869	1,778	277,772			249,632	11,312							16,828
Sub-Totals:		3,485,371	1	2,259,989	110,288	3,842	11,035	6,838	1,092,478	45,180	5,550	960,023	43,505			296				37,925
11	PARK	1,479,463	660	851,479	74,210	586	5,492	2,388	544,648	33,471	4,230	364,187	31,170			472	57			111,061
	CODY	1,235,710		671,800	58,550	462	4,333	1,884	498,680			287,337	24,593							186,751
	MEETEETSE	41,746		26,689	2,326	18	172	75	12,465			11,415	977							72
	FRANNIE	3,443		2,205	192	2	14	6	1,024			943	81							
	POWELL	643,589		408,555	35,607	281	2,635	1,146	195,365			174,744	14,956							5,665
Sub-Totals:		3,403,950		1,960,727	170,886	1,348	12,648	5,499	1,252,182	33,471	4,230	838,626	71,777			472	57			303,549
12	LINCOLN	1,666,526		720	501,460	410,069	314	7,417	641	745,904	20,366	2,753	214,576	181,247	179,872	147,090				

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12	AFTON	494,868		150,513	123,082	94	2,226	192	218,760			64,405	54,401	53,988	44,149					1,817
	COKEVILLE	137,230		41,892	34,257	26	620	54	60,381			17,926	15,141	15,026	12,288					
	DIAMONDVILLE	195,922		59,278	48,474	37	877	76	87,180			25,365	21,425	21,263	17,388					1,739
	KEMMERER	720,095		219,477	179,477	138	3,246	281	317,477			93,915	79,328	78,725	64,378					1,131
	THAYNE	92,481		28,231	23,086	18	418	36	40,692			12,080	10,204	10,127	8,281					
	ALPINE	149,163		45,535	37,236	29	674	58	65,632			19,484	16,458	16,333	13,356					
	LA BARGE	116,889		35,683	29,179	22	528	46	51,431			15,269	12,897	12,799	10,467					
	OPAL	27,663		8,445	6,906	5	125	11	12,172			3,613	3,052	3,029	2,477					
	STAR VALLEY RANCH	379,958		115,989	94,850	73	1,716	148	167,182			49,632	41,923	41,605	34,022					
Sub-Totals:		3,980,794		720	1,206,502	986,617	756	17,846	1,543	1,766,811	20,366	2,753	516,265	436,077	432,767	353,895				4,688
13	CONVERSE	547,614		360	268,787	24,909	679	2,441	1,225	249,213	17,419	2,421	113,650	10,259	96,413	8,935				116
	DOUGLAS	699,366			348,114	32,260	879	3,161	1,586	313,365			147,192	13,287	124,867	11,572				16,449
	GLENROCK	288,342			146,869	13,610	371	1,334	669	125,489			62,100	5,606	52,681	4,882				221
	LOST SPRINGS	129			66	6		1	56				28	3	24	2				
	ROLLING HILLS	57,986			29,558	2,739	75	268	135	25,211			12,498	1,128	10,602	983				
Sub-Totals:		1,593,437		360	793,394	73,525	2,003	7,205	3,615	713,335	17,419	2,421	335,468	30,282	284,587	26,373				16,785
14	NIOBRARA	104,685			32,787	2,356	27	430	22	69,063	6,147	1,150	12,435	646	11,761	845	33,660	2,419		
	LUSK	110,558			56,412	4,054	47	740	37	49,268			21,396	1,112	20,235	1,454				5,071
	MANVILLE	7,363			3,938	283	3	52	3	3,085			1,493	78	1,412	102				
	VAN TASSELL	1,312			702	50	1	9	550			266	14	252	18					
Sub-Totals:		223,918			93,838	6,744	78	1,232	62	121,966	6,147	1,150	35,591	1,849	33,660	2,419	33,660	2,419		5,071
15	HOT SPRINGS	159,494		180	75,670	4,043	14	690	85	78,811	9,039	1,476	31,104	1,381	27,143	1,450				7,217
	E THERMOPOLIS	28,131			15,035	803	3	137	17	12,136			6,180	274	5,393	288				
	KIRBY	5,852			3,128	167	1	29	4	2,525			1,286	57	1,122	60				
	THERMOPOLIS	333,546			174,058	9,301	33	1,587	196	148,372			71,545	3,178	62,434	3,336				7,879
Sub-Totals:		527,024		180	267,892	14,315	50	2,443	301	241,843	9,039	1,476	110,114	4,891	96,092	5,135				15,096
16	JOHNSON	775,914		420	388,799	28,863	1,654	3,507	911	351,760	11,602	1,765	168,133	12,108	139,460	10,353				8,339
	BUFFALO	1,024,232			518,221	38,471	2,204	4,674	1,214	459,447			224,100	16,138	185,884	13,799				19,526

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16	KAYCEE	64,426		33,086	2,456	141	298	78	28,367			14,308	1,030	11,868	881					280
Sub-Totals:		1,864,573	1	420	940,106	69,790	3,999	8,480	2,203	839,574	11,602	1,765	406,541	29,276	337,212	25,033				28,144
17	CAMPBELL	6,054,231		1,380	2,638,194	280,231	2,638	26,318	4,644	3,100,825	42,718	5,272	1,158,067	122,747	946,309	100,518	655,381	69,813		
	GILLETTE	8,821,092			4,407,807	468,201	4,408	43,972	7,759	3,888,945			1,934,860	205,081	1,581,061	167,942				
	WRIGHT	587,114			293,375	31,163	293	2,927	516	258,840			128,780	13,650	105,232	11,178				
Sub-Totals:		15,462,436		1,380	7,339,376	779,595	7,339	73,217	12,919	7,248,610	42,718	5,272	3,221,708	341,478	2,632,602	279,637	655,381	69,813		
18	CROOK	421,680		120	144,201	23,359	331	2,022	996	250,650	10,214	1,609	58,432	9,491	51,725	8,379	93,889	14,997		1,915
	MOORCROFT	74,522			35,382	5,731	81	496	244	32,587			14,337	2,329	12,691	2,056				1,174
	SUNDANCE	109,746			50,902	8,246	117	714	352	49,416			20,626	3,350	18,259	2,958				4,223
	HULETT	38,307			17,888	2,898	41	251	124	17,106			7,248	1,177	6,416	1,039				1,225
	PINE HAVEN	20,179			9,733	1,577	22	137	67	8,643			3,944	641	3,491	566				1
Sub-Totals:		664,434		120	258,107	41,810	592	3,620	1,783	358,402	10,214	1,609	104,588	16,988	92,583	14,997	93,889	14,997		8,538
19	UINTA	598,666	434	420	278,469	34,666	1,111	2,620	1,390	279,558	26,407	3,434	117,616	14,607	99,886	12,435	5,173			
	EVANSTON	1,416,375	1,071		686,596	85,472	2,738	6,459	3,426	630,612			289,994	36,015	246,280	30,659				27,665
	LYMAN	233,886	180		115,636	14,395	461	1,088	577	101,548			48,841	6,066	41,478	5,164				
	MOUNTAIN VIEW	139,149	107		68,797	8,564	274	647	343	60,415			29,057	3,609	24,677	3,072				
	BEAR RIVER	57,566	44		28,461	3,543	114	268	142	24,994			12,021	1,493	10,209	1,271				
Sub-Totals:		2,445,641	1,837	420	1,177,959	146,641	4,698	11,081	5,878	1,097,127	26,407	3,434	497,529	61,789	422,530	52,600	5,173			27,665
20	WASHAKIE	360,824	44	360	121,284	16,393	158	1,132	563	220,890	13,021	1,925	49,649	6,656			131,818	17,821		
	TEN SLEEP	22,189	5		13,481	1,822	18	126	63	6,675			5,519	740						417
	WORLAND	380,154	84		232,811	31,467	303	2,174	1,081	112,234			95,303	12,777						4,154
Sub-Totals:		763,167	133	360	367,576	49,682	478	3,432	1,707	339,799	13,021	1,925	150,470	20,173			131,818	17,821		4,570
21	WESTON	233,725		300	105,806	18,128	187	1,019	355	107,931	11,099	1,709	42,846	7,414	37,952	6,502				409
	NEWCASTLE	285,579			136,252	23,344	240	1,312	457	123,973			55,175	9,548	48,873	8,374				2,004
	UPTON	77,125			36,569	6,265	64	352	123	33,751			14,808	2,563	13,117	2,247				1,016
Sub-Totals:		596,429		300	278,626	47,738	491	2,683	935	265,655	11,099	1,709	112,829	19,525	99,942	17,123				3,429
22	TETON	4,994,554	3,547	480	1,862,035	128,908	1,510	23,804	2,432	2,971,838	24,665	3,237	815,222	55,632	668,404	46,364	1,270,205	88,109		

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 08/31/2006

Report Date: 09/05/2006

	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	3,248,350	3,193		1,676,491	116,063	1,359	21,432	2,190	1,427,622			733,988	50,089	601,800	41,744					
TETON VILLAGE	78,938								78,938									73,061	5,877	
Sub-Totals:	8,321,842	6,740	480	3,538,526	244,971	2,869	45,236	4,622	4,478,398	24,665	3,237	1,549,210	105,721	1,270,205	88,109	1,270,205	88,109	73,061	5,877	
23 SUBLETTE	3,897,113		660	2,450,451	227,002	1,583	12,280	4,445	1,200,692	10,252	1,613	1,084,064	100,046							4,717
BIG PINEY	472,105			295,794	27,401	191	1,482	537	146,699			130,857	12,077							3,765
PINEDALE	1,653,871			1,023,679	94,830	661	5,130	1,857	527,713			452,869	41,794							33,049
MARBLETON	828,561			521,990	48,355	337	2,616	947	254,316			230,925	21,311							2,079
Sub-Totals:	6,851,650		660	4,291,914	397,589	2,773	21,509	7,785	2,129,420	10,252	1,613	1,898,716	175,228							43,611
24 OUT OF STATE VENDORS	84,618		3,000			48,550		33,069												
Sub-Totals:	84,618		3,000			48,550		33,069												
25 STATEWIDE VENDORS	45,284		60			20,099		25,125												
Sub-Totals:	45,284		60			20,099		25,125												
27 DIRECT PAY VENDORS																				
Sub-Totals:																				
Totals:	98,379,415	8,716	16,910	45,111,082	5,810,510	137,497	471,258	167,720	46,655,721	653,783	84,210	19,410,840	2,500,204	12,995,898	1,823,147	7,159,448	906,242	73,061	5,877	1,043,010