

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 08/29/2008

Report Date: 09/05/2008

	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
01	NATRONA	1,861,634	82	1,320	913,285	63,562	1,938	8,129	1,267	872,051	88,535	10,401	392,201	26,625	327,599	22,799						3,890		
	CASPER	8,385,041	384		4,305,709	299,666	9,138	38,325	5,974	3,725,845			1,849,043	125,526	1,544,477	107,488						99,311		
	EDGERTON	29,006	1		14,658	1,020	31	130	20	13,145			6,295	427	5,258	366						799		
	EVANSVILLE	398,125	17		195,580	13,612	415	1,741	271	186,488			83,990	5,702	70,155	4,882						21,759		
	MILLS	432,446	20		224,722	15,640	477	2,000	312	189,275			96,505	6,551	80,609	5,610								
	MIDWEST	68,096	3		35,387	2,463	75	315	49	29,805			15,196	1,032	12,693	883								
	BAR NUNN	156,221	7		81,181	5,650	172	723	113	68,376			34,862	2,367	29,120	2,027								
Sub-Totals:		11,330,569	515	1,320	5,770,521	401,613	12,246	51,363	8,007	5,084,984	88,535	10,401	2,478,092	168,230	2,069,911	144,055						125,760		
02	LARAMIE	2,618,742	116	1,260	1,240,200	142,437	4,611	11,986	6,650	1,211,483	107,839	12,568	515,890	59,189	444,857	51,075	15,544	-4,320				8,839		
	CHEYENNE	5,064,368	227		2,431,549	279,263	9,041	23,500	13,037	2,307,751			1,011,460	116,047	872,191	100,139						207,914		
	BURNS	26,109	1		13,073	1,501	49	126	70	11,289			5,438	624	4,689	538								
	ALBIN	10,993	1		5,504	632	20	53	30	4,753			2,290	263	1,974	227								
	PINE BLUFFS	106,241	5		52,887	6,074	197	511	284	46,284			21,999	2,524	18,970	2,178						612		
Sub-Totals:		7,826,454	350	1,260	3,743,213	429,907	13,918	36,177	20,070	3,581,560	107,839	12,568	1,557,077	178,647	1,342,682	154,157	15,544	-4,320				217,365		
03	SHERIDAN	1,847,977	39	660	568,550	70,753	468	7,769	1,088	1,198,648	37,346	4,653	239,858	29,847	203,946	25,379	584,842	72,778						
	CLEARMONT	14,250			7,059	878	6	96	14	6,196			2,978	371	2,532	315								
	DAYTON	84,014	3		41,619	5,179	34	569	80	36,530			17,558	2,185	14,929	1,858								
	RANCHESTER	86,864	3		43,031	5,355	35	588	82	37,769			18,154	2,259	15,436	1,921								
	SHERIDAN	2,033,394	67		970,132	120,728	799	13,257	1,857	926,553			409,276	50,929	347,998	43,305						75,045		
Sub-Totals:		4,066,500	113	660	1,630,392	202,894	1,343	22,279	3,121	2,205,697	37,346	4,653	687,824	85,591	584,842	72,778	584,842	72,778				75,045		
04	SWEETWATER	4,281,842	31	960	894,126	180,071	2,992	12,710	1,508	3,189,444	51,500	6,242	388,998	79,039	320,727	64,591	1,887,566	382,651				8,130		
	GRANGER	44,722	1		20,561	4,141	69	292	35	19,624			8,945	1,818	7,375	1,485								
	GREEN RIVER	3,624,886	58		1,662,913	334,900	5,565	23,638	2,805	1,595,007			723,467	146,998	596,494	120,127						7,921		
	ROCK SPRINGS	5,784,849	92		2,634,636	530,599	8,817	37,450	4,444	2,568,810			1,146,225	232,896	945,055	190,324						54,311		
	SUPERIOR	74,741	1		34,362	6,920	115	488	58	32,795			14,950	3,038	12,326	2,482								
	WAMSUTTER	80,374	1		36,756	7,403	123	522	62	35,507			15,991	3,249	13,185	2,655						426		

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04	BAIROIL	29,713		13,660	2,751	46	194	23	13,038			5,943	1,208	4,900	987								
Sub-Totals:		13,921,127	185	960	5,297,016	1,066,785	17,727	75,295	8,935	7,454,224	51,500	6,242	2,304,519	468,245	1,900,061	382,651	1,887,566	382,651				70,787	
05	ALBANY	847,008	206	540	162,597	20,823	1,975	2,278	710	657,879	44,330	5,437	65,985	8,485	58,328	7,469	408,155	52,265				7,426	
	LARAMIE	2,034,276	1,227		966,838	123,816	11,747	13,544	4,225	912,881			392,363	50,451	346,831	44,412						78,823	
	ROCK RIVER	16,915	11		8,352	1,070	101	117	37	7,228			3,389	436	2,996	384						23	
Sub-Totals:		2,898,200	1,444	540	1,137,786	145,708	13,824	15,938	4,972	1,577,988	44,330	5,437	461,738	59,372	408,155	52,265	408,155	52,265				86,272	
06	CARBON	596,313	11	300	272,769	18,631	2,289	2,501	1,107	298,704	23,361	3,082	118,013	7,850	97,844	6,681	27,845	10				14,019	
	BAGGS	83,500	2		42,836	2,926	360	393	174	36,810			18,533	1,233	15,365	1,049						630	
	ELK MOUNTAIN	46,137	1		23,633	1,614	198	217	96	20,377			10,225	680	8,477	579						416	
	DIXON	19,177			9,724	664	82	89	39	8,578			4,207	280	3,488	238						364	
	ENCAMPMENT	105,617	2		54,529	3,724	458	500	221	46,182			23,592	1,569	19,560	1,336						126	
	HANNA	207,888	4		107,458	7,340	902	985	436	90,762			46,492	3,092	38,546	2,632							
	MEDICINE BOW	65,470	1		33,727	2,304	283	309	137	28,709			14,592	971	12,098	826						222	
	RAWLINS	2,190,836	46		1,108,557	75,717	9,304	10,164	4,501	982,548			479,614	31,902	397,645	27,152						46,235	
	RIVERSIDE	14,352			7,262	496	61	67	29	6,436			3,142	209	2,605	178						302	
	SARATOGA	415,897	9		212,455	14,511	1,783	1,948	863	184,329			91,918	6,114	76,209	5,204						4,885	
	SINCLAIR	100,729	2		52,067	3,556	437	477	211	43,977			22,527	1,498	18,677	1,275							
Sub-Totals:		3,845,915	80	300	1,925,018	131,482	16,156	17,651	7,816	1,747,413	23,361	3,082	832,854	55,399	690,514	47,149	27,845	10				67,199	
07	GOSHEN	423,946	26	60	176,377	39,664	210	1,993	321	205,297	19,389	2,636	69,931	16,484	63,276	14,227	-9				15,805	3,557	
	FORT LARAMIE	17,755	1		7,781	1,750	9	88	14	8,111			3,085	727	2,792	628					697	157	25
	LAGRANGE	24,223	2		10,631	2,391	13	120	19	11,047			4,215	994	3,814	858					953	214	
	LINGLE	37,210	2		16,331	3,673	19	185	30	16,970			6,475	1,526	5,859	1,317					1,463	329	
	TORRINGTON	431,284	27		184,959	41,594	220	2,090	336	202,059			73,334	17,286	66,354	14,920					16,574	3,730	9,861
	YODER	12,330	1		5,412	1,217	6	61	10	5,624			2,146	506	1,941	437					485	109	
Sub-Totals:		946,749	59	60	401,491	90,288	477	4,536	730	449,108	19,389	2,636	159,187	37,522	144,036	32,386	-9				35,978	8,096	9,886
08	PLATTE	277,400	16		117,921	29,420	336	1,200	168	128,339	14,612	2,100	46,538	12,236	42,301	10,553							
	CHUGWATER	17,852	1		8,075	2,015	23	82	12	7,644			3,187	838	2,897	723							

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08	GUERNSEY	85,046	5	37,961	9,471	108	386	54	37,061			14,981	3,939	13,618	3,397							1,126
	WHEATLAND	259,591	16	117,424	29,296	335	1,195	167	111,158			46,342	12,184	42,123	10,508							
	GLENDON	16,755	1	7,579	1,891	22	77	11	7,175			2,991	786	2,719	678							
	HARTVILLE	5,561		2,515	628	7	26	4	2,381			993	261	902	225							
Sub-Totals:		662,205	39	291,476	72,719	831	2,967	416	293,758	14,612	2,100	115,032	30,244	104,560	26,084							1,126
09	BIG HORN	356,077	19	180	150,659	38,427	231	1,553	130	164,879	18,010	2,481	60,381	16,178	54,045	13,784						
	BASIN	98,420	5		44,209	11,276	68	456	38	42,368			17,718	4,747	15,859	4,045						
	BYRON	44,281	2		19,890	5,073	30	205	17	19,062			7,972	2,136	7,135	1,820						
	COWLEY	44,519	2		19,997	5,101	31	206	17	19,165			8,015	2,147	7,174	1,830						
	DEAVER	14,071	1		6,321	1,612	10	65	5	6,057			2,533	679	2,267	578						
	GREYBULL	147,916	8		64,813	16,531	99	668	56	65,740			25,976	6,960	23,250	5,930						3,625
	LOVELL	189,077	10		84,310	21,504	129	869	73	82,181			33,790	9,053	30,244	7,713						1,380
	MANDERSON	8,268			3,714	947	6	38	3	3,559			1,488	399	1,332	340						
	BURLINGTON	19,875	1		8,927	2,277	14	92	8	8,556			3,578	959	3,202	817						
	FRANNIE-BH	14,310	1		6,428	1,639	10	66	6	6,160			2,576	690	2,306	588						
Sub-Totals:		936,814	50	180	409,268	104,387	626	4,219	354	417,728	18,010	2,481	164,025	43,948	146,814	37,443						5,005
10	FREMONT	2,665,263	78	900	942,236	256,335	1,502	9,959	3,310	1,450,942	49,184	5,982	395,111	111,097			693,262	188,551				7,755
	DUBOIS	104,879	4		52,035	14,156	83	550	183	37,869			21,820	6,135								9,914
	HUDSON	40,094	2		21,969	5,977	35	232	77	11,803			9,212	2,590								
	LANDER	687,622	31		370,665	100,839	591	3,918	1,302	210,276			155,432	43,704								11,139
	PAVILLION	16,255	1		8,906	2,423	14	94	31	4,785			3,735	1,050								
	SHOSHONI	63,008	3		34,276	9,325	55	362	120	18,867			14,373	4,041								453
	RIVERTON	934,893	42		502,533	136,714	801	5,311	1,765	287,726			210,729	59,253								17,744
Sub-Totals:		4,512,015	161	900	1,932,621	525,769	3,081	20,426	6,789	2,022,267	49,184	5,982	810,412	227,871			693,262	188,551				47,004
11	PARK	2,373,467	48	660	862,919	107,753	552	9,387	1,675	1,390,472	36,355	4,541	368,024	45,955			712,440	89,002				134,156
	CODY	1,301,793	38		680,826	85,015	436	7,406	1,322	526,750			290,363	36,257								200,130
	MEETEETSE	43,901	2		27,048	3,378	17	294	53	13,109			11,536	1,440								133

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11	FRANNIE	3,616		2,235	279	1	24	4	1,072		953	119										
	POWELL	680,015	23	414,044	51,702	265	4,504	804	208,673		176,584	22,050										10,039
Sub-Totals:		4,402,791	111	660	1,987,072	248,126	1,271	21,616	3,857	2,140,077	36,355	4,541	847,460	105,821			712,440	89,002				344,458
12	LINCOLN	1,138,154	25	960	532,173	82,626	578	5,082	1,161	515,548	21,995	2,929	227,656	35,546	189,893	37,529						
	AFTON	339,338	8		161,437	25,065	175	1,542	352	150,759			69,060	10,783	57,605	11,384						1,927
	COKEVILLE	93,992	2		44,932	6,976	49	429	98	41,506			19,221	3,001	16,033	3,169						81
	DIAMONDVILLE	134,888	3		63,580	9,872	69	607	139	60,619			27,199	4,247	22,687	4,484						2,003
	KEMMERER	493,548	11		235,406	36,550	256	2,248	514	218,564			100,704	15,724	83,999	16,601						1,537
	THAYNE	63,288	1		30,281	4,701	33	289	66	27,916			12,954	2,023	10,805	2,135						
	ALPINE	102,077	2		48,840	7,583	53	466	107	45,026			20,893	3,262	17,427	3,444						
	LA BARGE	79,991	2		38,272	5,942	42	366	84	35,284			16,372	2,556	13,657	2,699						
	OPAL	18,931			9,058	1,406	10	87	20	8,350			3,875	605	3,232	639						
	STAR VALLEY RANCH	271,896	6		130,091	20,198	141	1,242	284	119,934			55,651	8,689	46,420	9,174						
Sub-Totals:		2,736,104	60	960	1,294,070	200,920	1,405	12,358	2,823	1,223,507	21,995	2,929	553,584	86,437	461,757	91,257						5,547
13	CONVERSE	854,443	18	300	429,381	33,119	299	3,835	471	387,019	18,767	2,566	184,623	13,861	154,021	11,880						1,300
	DOUGLAS	1,099,335	23		556,102	42,894	388	4,967	611	494,350			239,110	17,952	199,477	15,386						22,425
	GLENROCK	454,526	10		234,619	18,097	164	2,096	258	199,284			100,880	7,574	84,159	6,491						179
	LOST SPRINGS	204			105	8		1		89			45	3	38	3						
	ROLLING HILLS	91,440	2		47,218	3,642	33	422	52	40,071			20,303	1,524	16,937	1,306						
Sub-Totals:		2,499,947	53	300	1,267,425	97,760	884	11,321	1,391	1,120,813	18,767	2,566	544,961	40,916	454,632	35,066						23,905
14	NIORARA	152,610	4	60	49,365	2,509	132	625	33	99,881	6,416	1,179	19,715	704	17,708	900	50,682	2,576				
	LUSK	162,243	7		84,936	4,318	226	1,075	58	71,623			33,921	1,211	30,468	1,549						4,473
	MANVILLE	11,012	1		5,929	301	16	75	4	4,687			2,368	85	2,127	108						
	VAN TASSELL	1,963			1,057	54	3	13	1	835			422	15	379	19						
Sub-Totals:		327,828	12	60	141,287	7,182	377	1,788	96	177,027	6,416	1,179	56,426	2,015	50,682	2,576	50,682	2,576				4,473
15	HOT SPRINGS	151,241	6	60	67,752	8,102	99	694	60	74,467	9,585	1,535	27,427	3,170	24,304	2,906						5,539
	E THERMOPOLIS	26,729	1		13,462	1,610	20	138	12	11,486			5,450	630	4,829	577						

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15	KIRBY	5,560		2,800	335	4	29	3	2,389		1,134	131	1,005	120								
	THERMOPOLIS	331,410	15	155,844	18,636	228	1,597	139	154,952		63,089	7,291	55,904	6,685								21,983
Sub-Totals:		514,940	23	60	239,858	28,682	350	2,457	214	243,294	9,585	1,535	97,099	11,222	86,041	10,288						27,522
16	JOHNSON	837,966	80	120	431,021	24,387	644	3,807	506	377,401	12,394	1,851	186,585	10,081	154,572	8,744						3,174
	BUFFALO	1,116,893	107		574,499	32,505	858	5,074	675	503,176			248,695	13,437	206,026	11,655						23,363
	KAYCEE	69,968	7		36,680	2,075	55	324	43	30,784			15,878	858	13,154	744						150
Sub-Totals:		2,024,827	193	120	1,042,200	58,967	1,557	9,206	1,224	911,360	12,394	1,851	451,159	24,377	373,752	21,143						26,686
17	CAMPBELL	6,891,086	386	1,260	2,926,341	393,784	6,353	29,949	4,638	3,528,374	46,487	5,679	1,284,876	173,107	1,049,678	141,249	729,061	98,238				
	GILLETTE	10,041,913	644		4,889,234	657,922	10,614	50,039	7,750	4,425,710			2,146,728	289,222	1,753,767	235,994						
	WRIGHT	668,369	43		325,417	43,790	706	3,330	516	294,566			142,882	19,250	116,727	15,707						
Sub-Totals:		17,601,368	1,073	1,260	8,140,993	1,095,496	17,674	83,318	12,904	8,248,650	46,487	5,679	3,574,486	481,579	2,920,171	392,950	729,061	98,238				
18	CROOK	526,261	14	300	184,492	26,351	357	2,534	334	311,878	10,872	1,680	75,984	10,782	66,180	9,452	118,456	16,861				1,609
	MOORCROFT	93,362	3		45,268	6,466	88	622	82	40,834			18,644	2,646	16,238	2,319						987
	SUNDANCE	138,970	5		65,125	9,302	126	895	118	63,400			26,822	3,806	23,361	3,337						6,074
	HULETT	48,600	2		22,886	3,269	44	314	41	22,043			9,426	1,338	8,210	1,173						1,897
	PINE HAVEN	25,440	1		12,453	1,779	24	171	23	10,990			5,129	728	4,467	638						28
Sub-Totals:		832,633	25	300	330,223	47,167	638	4,536	598	449,145	10,872	1,680	136,005	19,299	118,456	16,919	118,456	16,861				10,596
19	UINTA	541,502	21	590	251,253	29,349	694	2,400	954	256,242	28,615	3,672	104,988	12,186	90,128	10,527	6,126					
	EVANSTON	1,284,081	52		619,491	72,362	1,710	5,917	2,352	582,197			258,860	30,045	222,221	25,956						45,116
	LYMAN	208,665	9		104,334	12,187	288	996	396	90,455			43,597	5,060	37,426	4,371						
	MOUNTAIN VIEW	124,144	5		62,073	7,251	171	593	236	53,815			25,938	3,011	22,266	2,601						
	BEAR RIVER	51,359	2		25,680	3,000	71	245	97	22,264			10,731	1,245	9,212	1,076						
Sub-Totals:		2,209,751	89	590	1,062,830	124,148	2,935	10,151	4,035	1,004,974	28,615	3,672	444,113	51,547	381,253	44,531	6,126					45,116
20	WASHAKIE	362,225	13	180	124,032	13,784	135	1,151	312	222,618	13,948	2,025	50,565	5,463			134,307	14,985				1,325
	TEN SLEEP	22,376	1		13,786	1,532	15	128	35	6,878			5,620	607								650

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 08/29/2008

Report Date: 09/05/2008

	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
20	WORLAND	383,532	25	238,087	26,460	260	2,210	599	115,892			97,062	10,486									8,344		
Sub-Totals:		768,133	40	180	375,905	41,776	410	3,489	946	345,388	13,948	2,025	153,248	16,556			134,307	14,985				10,319		
21	WESTON	265,558	12	240	116,767	21,870	373	1,159	1,347	123,790	11,842	1,789	47,439	9,048	41,886	7,845						3,942		
	NEWCASTLE	322,982	15		150,366	28,163	480	1,493	1,735	140,729			61,090	11,652	53,939	10,102						3,947		
	UPTON	86,692	4		40,357	7,559	129	401	466	37,777			16,396	3,127	14,477	2,711						1,066		
Sub-Totals:		675,233	31	240	307,490	57,591	982	3,053	3,548	302,297	11,842	1,789	124,924	23,827	110,303	20,658						8,955		
22	TETON	5,568,692	28	540	2,044,364	174,873	2,145	26,549	10,030	3,310,163	26,706	3,458	895,245	75,961	733,312	62,726	1,393,553	119,202						
	JACKSON	3,624,135	25		1,840,652	157,448	1,931	23,904	9,030	1,591,145			806,037	68,392	660,241	56,476								
	TETON VILLAGE	93,591								93,591									88,747	4,844				
Sub-Totals:		9,286,417	53	540	3,885,016	332,321	4,075	50,453	19,060	4,994,899	26,706	3,458	1,701,282	144,353	1,393,553	119,202	1,393,553	119,202	88,747	4,844				
23	SUBLETTE	5,808,690	13	480	3,601,564	405,489	2,695	18,166	-9,288	1,789,571	10,914	1,685	1,595,682	179,393								1,897		
	BIG PINEY	700,558	2		434,745	48,947	325	2,193	-1,121	215,468			192,615	21,655								1,199		
	PINEDALE	2,443,447	6		1,504,559	169,394	1,126	7,589	-3,880	764,654			666,598	74,942								23,115		
	MARBLETON	1,236,243	3		767,197	86,376	574	3,870	-1,978	380,202			339,908	38,214								2,079		
Sub-Totals:		10,188,939	23	480	6,308,066	710,206	4,719	31,817	-16,267	3,149,894	10,914	1,685	2,794,803	314,203								28,290		
24	OUT OF STATE VENDORS	62,911		3,540			19,837		39,534															
Sub-Totals:		62,911		3,540			19,837		39,534															
25	STATEWIDE VENDORS	75,330				61,011			14,319															
Sub-Totals:		75,330				61,011			14,319															
27	DIRECT PAY VENDORS																							
Sub-Totals:																								
Totals:		105,153,698	4,783	15,470	48,921,235	6,221,895	198,355	496,415	149,493	49,146,052	709,002	90,172	21,050,313	2,677,219	13,742,174	1,703,559	6,761,830	1,032,800	88,747	4,844	35,978	8,096	1,241,317	