

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 09/29/2006

Report Date: 10/05/2006

	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	1,290,187		1,380	632,526	37,825	625	5,600	1,229	611,002	62,678	7,401	271,416	15,653	226,884	13,568				13,403
	CASPER	5,751,735	2		2,982,060	178,327	2,945	26,402	5,792	2,556,207			1,279,601	73,794	1,069,651	63,965				69,196
	EDGERTON	19,842			10,152	607	10	90	20	8,963			4,356	251	3,641	218				497
	EVANSVILLE	274,128			135,455	8,100	134	1,199	263	128,976			58,124	3,352	48,587	2,906				16,007
	MILLS	297,442			155,639	9,307	154	1,378	302	130,662			66,784	3,851	55,827	3,338				861
	MIDWEST	46,702			24,508	1,466	24	217	48	20,440			10,516	606	8,791	526				
	BAR NUNN	107,140			56,224	3,362	56	498	109	46,891			24,126	1,391	20,167	1,206				
Sub-Totals:		7,787,175	2	1,380	3,996,564	238,994	3,948	35,384	7,762	3,503,141	62,678	7,401	1,714,924	98,899	1,433,549	85,726				99,964
02	LARAMIE	3,039,629	302	1,080	922,511	102,228	1,912	12,417	1,745	1,997,435	76,123	8,889	385,095	42,524	330,900	36,669	998,166	111,047		8,021
	CHEYENNE	3,707,924	592		1,808,685	200,429	3,748	24,345	3,420	1,666,704			755,022	83,373	648,767	71,893				107,648
	BURNS	19,356	3		9,724	1,078	20	131	18	8,382			4,059	448	3,488	387				
	ALBIN	8,150	1		4,094	454	8	55	8	3,529			1,709	189	1,469	163				
	PINE BLUFFS	78,707	13		39,339	4,359	82	530	74	34,310			16,422	1,813	14,111	1,564				400
Sub-Totals:		6,853,766	912	1,080	2,784,353	308,548	5,770	37,478	5,266	3,710,360	76,123	8,889	1,162,308	128,348	998,735	110,675	998,166	111,047		116,069
03	SHERIDAN	1,333,714		780	408,778	52,573	628	5,709	158	865,086	27,024	3,455	172,394	22,179	146,627	18,858	420,473	54,077		
	CLEARMONT	10,280			5,076	653	8	71	2	4,471			2,141	275	1,821	234				
	DAYTON	60,605			29,924	3,848	46	418	12	26,357			12,620	1,624	10,733	1,380				
	RANCHESTER	62,660			30,939	3,979	48	432	12	27,251			13,048	1,679	11,098	1,427				
	SHERIDAN	1,496,069			697,509	89,707	1,072	9,742	270	697,769			294,160	37,844	250,194	32,178				83,393
Sub-Totals:		2,963,327		780	1,172,225	150,760	1,802	16,372	454	1,620,934	27,024	3,455	494,361	63,601	420,473	54,077	420,473	54,077		83,393
04	SWEETWATER	3,148,973		720	785,992	86,368	522	9,835	1,217	2,264,319	36,883	4,546	343,370	37,648	281,795	30,980	1,341,744	179,975		7,377
	GRANGER	36,281			18,074	1,986	12	226	28	15,954			7,896	866	6,480	712				
	GREEN RIVER	2,941,725			1,461,805	160,630	971	18,290	2,263	1,297,766			638,607	70,018	524,089	57,617				7,435
	ROCK SPRINGS	4,728,414			2,316,010	254,494	1,539	28,979	3,585	2,123,809			1,011,776	110,933	830,340	91,286				79,474
	SUPERIOR	60,634			30,207	3,319	20	378	47	26,663			13,196	1,447	10,830	1,191				
	WAMSUTTER	65,149			32,311	3,551	21	404	50	28,812			14,116	1,548	11,584	1,274				291
	BAIROIL	24,105			12,008	1,320	8	150	19	10,600			5,246	575	4,305	473				
Sub-Totals:		11,005,281		720	4,656,408	511,667	3,093	58,262	7,208	5,767,923	36,883	4,546	2,034,206	223,035	1,669,424	183,533	1,341,744	179,975		94,577

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05	ALBANY	613,913		480	124,342	8,317	276	1,647	473	478,377	31,889	3,993	50,748	3,129	44,601	2,983	312,100	20,877		8,057
	LARAMIE	1,460,436	1		739,368	49,456	1,639	9,793	2,813	657,366			301,761	18,604	265,208	17,740				54,053
	ROCK RIVER	12,162			6,387	427	14	85	24	5,224			2,607	161	2,291	153				13
Sub-Totals:		2,086,511	1	480	870,097	58,201	1,929	11,525	3,311	1,140,968	31,889	3,993	355,116	21,893	312,100	20,877	312,100	20,877		62,123
06	CARBON	1,432,557		480	192,699	137,546	142	3,908	296	1,097,486	17,283	2,377	83,260	60,841	69,120	49,337	461,342	348,186		5,739
	BAGGS	93,826			30,261	21,600	22	614	46	41,282			13,075	9,555	10,855	7,748				50
	ELK MOUNTAIN	51,929			16,696	11,917	12	339	26	22,939			7,214	5,271	5,989	4,275				190
	DIXON	21,288			6,870	4,903	5	139	11	9,360			2,968	2,169	2,464	1,759				
	ENCAMPMENT	119,376			38,522	27,497	28	781	59	52,488			16,645	12,163	13,818	9,863				
	HANNA	235,249			75,914	54,187	56	1,540	117	103,436			32,801	23,969	27,230	19,437				
	MEDICINE BOW	73,910			23,827	17,007	18	483	37	32,539			10,295	7,523	8,546	6,100				75
	RAWLINS	2,464,855			783,144	558,998	577	15,884	1,202	1,105,051			338,376	247,264	280,911	200,510				37,989
	RIVERSIDE	16,014			5,131	3,662	4	104	8	7,105			2,217	1,620	1,840	1,314				115
	SARATOGA	469,439			150,090	107,132	111	3,044	230	208,832			64,850	47,388	53,837	38,428				4,330
	SINCLAIR	113,987			36,783	26,255	27	746	56	50,118			15,893	11,614	13,194	9,418				
Sub-Totals:		5,092,430		480	1,359,937	970,706	1,001	27,582	2,087	2,730,637	17,283	2,377	587,594	429,376	487,804	348,188	461,342	348,186		48,488
07	GOSHEN	286,942		300	134,009	18,182	344	1,264	452	132,391	14,517	2,071	53,228	7,177	48,068	6,522	505			303
	FORT LARAMIE	11,879			5,912	802	15	56	20	5,073			2,348	317	2,121	288				
	LAGRANGE	16,229			8,078	1,096	21	76	27	6,931			3,208	433	2,897	393				
	LINGLE	24,930			12,408	1,684	32	117	42	10,648			4,929	665	4,451	604				
	TORRINGTON	288,183			140,530	19,067	361	1,326	473	126,426			55,818	7,527	50,407	6,839				5,835
	YODER	8,261			4,112	558	11	39	14	3,528			1,633	220	1,475	200				
Sub-Totals:		636,424		300	305,049	41,388	784	2,878	1,028	284,998	14,517	2,071	121,164	16,338	109,419	14,846	505			6,138
08	PLATTE	254,677		180	109,957	26,419	17	1,109	-257	117,251	11,189	1,703	44,380	11,062	39,441	9,476				
	CHUGWATER	16,546			7,530	1,809	1	76	-18	7,147			3,039	758	2,701	649				
	GUERNSEY	78,199			35,397	8,505	6	357	-83	34,017			14,287	3,561	12,697	3,051				421
	WHEATLAND	240,588			109,494	26,308	17	1,104	-255	103,920			44,194	11,015	39,275	9,436				
	GLENDO	15,528			7,067	1,698	1	71	-16	6,707			2,852	711	2,535	609				

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08 HARTVILLE	5,154			2,345	564		24	-5	2,226			947	236	841	202					
Sub-Totals:	610,691		180	271,791	65,302	43	2,740	-634	271,269	11,189	1,703	109,699	27,343	97,490	23,424					421
09 BIG HORN	270,198		120	112,248	30,297	1,764	1,174	255	124,339	13,556	1,965	44,936	12,752	40,263	10,867					
BASIN	74,696			32,937	8,890	518	345	75	31,931			13,186	3,742	11,815	3,189					
BYRON	33,607			14,819	4,000	233	155	34	14,366			5,933	1,684	5,316	1,435					
COWLEY	33,788			14,899	4,021	234	156	34	14,444			5,964	1,693	5,344	1,442					
DEAVER	10,679			4,709	1,271	74	49	11	4,565			1,885	535	1,689	456					
GREYBULL	112,760			48,289	13,034	759	505	110	50,064			19,331	5,486	17,321	4,675					3,251
LOVELL	143,898			62,815	16,955	987	657	143	62,341			25,147	7,136	22,532	6,082					1,445
MANDERSON	6,275			2,767	747	43	29	6	2,682			1,108	314	992	268					
BURLINGTON	15,084			6,651	1,795	105	70	15	6,448			2,663	756	2,386	644					
FRANNIE-BH	10,860			4,789	1,293	75	50	11	4,643			1,917	544	1,718	464					
Sub-Totals:	711,845		120	304,925	82,303	4,792	3,190	693	315,824	13,556	1,965	122,069	34,642	109,375	29,522					4,695
10 FREMONT	1,242,188		900	780,972	50,002	785	3,905	1,706	403,918	35,269	4,368	330,168	20,111			17				13,986
DUBOIS	69,637			43,129	2,761	43	216	94	23,394			18,233	1,111							4,050
HUDSON	27,691			18,209	1,166	18	91	40	8,167			7,698	469							
LANDER	476,047			307,226	19,670	309	1,536	671	146,635			129,884	7,911							8,839
PAVILLION	11,226			7,382	473	7	37	16	3,311			3,121	190							
SHOSHONI	43,545			28,410	1,819	29	142	62	13,084			12,011	732							342
RIVERTON	641,007			416,525	26,668	419	2,083	910	194,403			176,092	10,726							7,585
Sub-Totals:	2,511,342		900	1,601,852	102,559	1,610	8,009	3,500	792,912	35,269	4,368	677,207	41,249		17					34,803
11 PARK	1,173,542	260	900	625,946	75,358	994	4,225	1,429	464,431	26,333	3,379	266,974	32,051			2,354	-1,331			134,671
CODY	895,991	205		493,859	59,456	784	3,334	1,128	337,226			210,637	25,287							101,301
MEETEETSE	31,611	8		19,620	2,362	31	132	45	9,412			8,368	1,005							39
FRANNIE	2,608	1		1,621	195	3	11	4	774			691	83							
POWELL	491,244	125		300,340	36,158	477	2,027	686	151,431			128,099	15,379							7,954
Sub-Totals:	2,594,997	598	900	1,441,386	173,530	2,288	9,730	3,291	963,274	26,333	3,379	614,770	73,804		2,354	-1,331				243,965
12 LINCOLN	862,090	42	360	381,197	87,818	278	3,823	848	387,723	16,332	2,272	162,762	38,116	136,741	31,500					

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12	AFTON	254,865	12	114,416	26,359	84	1,148	255	112,592			48,853	11,440	41,043	9,455					1,802
	COKEVILLE	70,434	3	31,845	7,336	23	319	71	30,836			13,597	3,184	11,423	2,632					
	DIAMONDVILLE	101,362	5	45,061	10,381	33	452	100	45,329			19,240	4,506	16,164	3,724					1,695
	KEMMERER	369,586	18	166,841	38,436	122	1,673	371	162,125			71,237	16,682	59,848	13,787					571
	THAYNE	47,467	2	21,461	4,944	16	215	48	20,781			9,163	2,146	7,698	1,773					
	ALPINE	76,559	4	34,614	7,974	25	347	77	33,517			14,779	3,461	12,417	2,860					
	LA BARGE	59,995	3	27,125	6,249	20	272	60	26,266			11,582	2,712	9,730	2,241					
	OPAL	14,198	1	6,419	1,479	5	64	14	6,216			2,741	642	2,303	530					
	STAR VALLEY RANCH	195,017	10	88,172	20,313	64	884	196	85,378			37,647	8,816	31,629	7,286					
Sub-Totals:		2,051,573	100	917,151	211,289	670	9,199	2,041	910,763	16,332	2,272	391,601	91,706	328,997	75,788					4,068
13	CONVERSE	479,323		120	234,876	23,332	536	2,156	189	218,114	14,083	2,023	99,698	9,692	84,249	8,369				
	DOUGLAS	616,764			304,194	30,218	694	2,792	244	278,621			129,121	12,553	109,113	10,839				16,996
	GLENROCK	253,633			128,339	12,749	293	1,178	103	110,971			54,476	5,296	46,035	4,573				592
	LOST SPRINGS	113			58	6		1	49			24	2	21	2					
	ROLLING HILLS	50,926			25,829	2,566	59	237	21	22,214			10,964	1,066	9,265	920				
Sub-Totals:		1,400,759		120	693,296	68,871	1,581	6,363	556	629,971	14,083	2,023	294,283	28,610	248,681	24,704				17,587
14	NIOBRARA	101,345		60	28,241	5,878	17	414	32	66,703	5,480	1,071	10,646	2,240	10,130	2,108	28,993	6,035		
	LUSK	106,660			48,590	10,114	29	713	54	47,160			18,317	3,855	17,429	3,628				3,931
	MANVILLE	7,170			3,392	706	2	50	4	3,017			1,279	269	1,217	253				
	VAN TASSELL	1,278			604	126		9	1	538			228	48	217	45				
Sub-Totals:		216,453		60	80,827	16,824	48	1,186	91	117,418	5,480	1,071	30,470	6,412	28,993	6,035	28,993	6,035		3,931
15	HOT SPRINGS	156,028		60	71,858	7,659	1	737	138	75,574	7,688	1,315	29,789	3,035	25,775	2,747				5,224
	E THERMOPOLIS	28,163			14,278	1,522		147	27	12,189			5,919	603	5,121	546				
	KIRBY	5,859			2,970	317		30	6	2,536			1,231	125	1,065	114				
	THERMOPOLIS	353,052			165,288	17,617	3	1,696	318	168,130			68,522	6,981	59,288	6,319				27,019
Sub-Totals:		543,102		60	254,394	27,115	5	2,610	489	258,429	7,688	1,315	105,462	10,745	91,250	9,726				32,243
16	JOHNSON	626,098		240	309,350	26,870	1,138	2,820	1,146	284,534	9,644	1,532	133,605	11,318	110,962	9,638				7,835
	BUFFALO	822,555			412,326	35,814	1,517	3,758	1,528	367,612			178,079	15,085	147,899	12,846				13,702

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16 KAYCEE	51,863			26,325	2,287	97	240	98	22,817			11,370	963	9,443	820					221
Sub-Totals:	1,500,517		240	748,001	64,971	2,752	6,818	2,772	674,963	9,644	1,532	323,054	27,366	268,305	23,305					21,759
17 CAMPBELL	4,802,737		780	2,042,475	273,466	1,836	20,891	1,477	2,461,812	33,391	4,160	896,455	120,138	732,626	98,091	508,730	68,222			
GILLETTE	6,996,261			3,412,499	456,899	3,068	34,904	2,467	3,086,424			1,497,767	200,722	1,224,048	163,888					
WRIGHT	465,657			227,129	30,410	204	2,323	164	205,426			99,688	13,360	81,470	10,908					
Sub-Totals:	12,264,654		780	5,682,103	760,775	5,108	58,117	4,108	5,753,662	33,391	4,160	2,493,909	334,220	2,038,144	272,887	508,730	68,222			
18 CROOK	357,230		120	117,998	24,917	984	1,723	196	211,292	8,584	1,414	47,687	10,292	42,325	8,938	74,221	15,997			1,832
MOORCROFT	63,022			28,952	6,114	241	423	48	27,244			11,701	2,525	10,385	2,193					440
SUNDANCE	96,905			41,653	8,796	347	608	69	45,432			16,833	3,633	14,941	3,155					6,869
HULETT	32,047			14,638	3,091	122	214	24	13,958			5,916	1,277	5,250	1,109					407
PINE HAVEN	17,219			7,965	1,682	66	116	13	7,377			3,219	695	2,857	603					3
Sub-Totals:	566,423		120	211,204	44,599	1,761	3,084	352	305,303	8,584	1,414	85,356	18,423	75,759	15,998	74,221	15,997			9,551
19 UINTA	542,950		540	206,930	61,058	446	2,370	492	271,114	20,942	2,782	87,088	26,500	74,225	21,901	37,675				
EVANSTON	1,230,040			510,209	150,545	1,101	5,844	1,212	561,129			214,725	65,338	183,010	54,000					44,056
LYMAN	199,743			85,929	25,355	185	984	204	87,085			36,164	11,004	30,822	9,095					
MOUNTAIN VIEW	118,836			51,123	15,085	110	586	121	51,811			21,515	6,547	18,338	5,411					
BEAR RIVER	49,163			21,150	6,241	46	242	50	21,434			8,901	2,708	7,586	2,238					
Sub-Totals:	2,140,731		540	875,341	258,283	1,888	10,026	2,079	992,573	20,942	2,782	368,394	112,098	313,981	92,645	37,675				44,056
20 WASHAKIE	281,365		180	94,362	15,632	72	879	121	170,119	10,727	1,652	38,431	6,408			95,833	16,994			75
TEN SLEEP	17,446			10,488	1,738	8	98	13	5,100			4,272	712							116
WORLAND	301,811			181,133	30,007	137	1,688	233	88,614			73,771	12,301							2,543
Sub-Totals:	600,622		180	285,983	47,377	217	2,665	368	263,833	10,727	1,652	116,473	19,421			95,833	16,994			2,734
21 WESTON	188,340		120	77,596	20,066	92	821	318	89,326	9,260	1,489	30,997	8,360	27,833	7,198					4,189
NEWCASTLE	226,359			99,925	25,841	119	1,057	409	99,009			39,917	10,765	35,843	9,269					3,215
UPTON	59,890			26,819	6,935	32	284	110	25,710			10,713	2,889	9,620	2,488					
Sub-Totals:	474,589		120	204,340	52,843	243	2,162	837	214,044	9,260	1,489	81,627	22,014	73,296	18,954					7,404
22 TETON	4,303,229		540	1,606,310	109,727	3,827	20,481	4,191	2,558,153	19,612	2,635	704,138	47,418	576,013	39,285	1,094,629	74,422			

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 09/29/2006

Report Date: 10/05/2006

	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	2,801,353			1,446,247	98,794	3,446	18,440	3,773	1,230,653			633,973	42,693	518,616	35,370					
TETON VILLAGE	64,376								64,376									62,358	2,018	
Sub-Totals:	7,168,958		540	3,052,557	208,521	7,273	38,921	7,964	3,853,182	19,612	2,635	1,338,111	90,111	1,094,629	74,655	1,094,629	74,422	62,358	2,018	
23 SUBLETTE	3,429,377		360	2,232,462	125,748	478	10,793	1,906	1,057,631	8,614	1,418	988,042	55,121							4,436
BIG PINEY	412,171			269,481	15,179	58	1,303	230	125,920			119,267	6,654							
PINEDALE	1,452,951			932,614	52,531	200	4,509	796	462,301			412,756	23,027							26,518
MARBLETON	730,800			475,554	26,786	102	2,299	406	225,652			210,471	11,742							3,440
Sub-Totals:	6,025,299	1	360	3,910,110	220,244	837	18,904	3,338	1,871,505	8,614	1,418	1,730,536	96,543							34,394
24 OUT OF STATE VENDORS	144,963		2,820			126,401		15,742												
Sub-Totals:	144,963		2,820			126,401		15,742												
25 STATEWIDE VENDORS	273,007					255,266		17,741												
Sub-Totals:	273,007					255,266		17,741												
27 DIRECT PAY VENDORS																				
Sub-Totals:																				
Totals:	78,225,439	1,614	13,620	35,679,893	4,685,669	431,110	373,205	92,442	36,947,886	517,100	67,908	15,352,696	2,016,196	10,200,401	1,485,563	5,376,783	894,499	62,358	2,018	972,364