

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 09/28/2007

Report Date: 10/05/2007

	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 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	1,426,134	1	1,320	687,052	57,861	1,533	6,202	-418	672,584	67,981	4,026	294,829	25,098	246,429	20,753						13,468		
	CASPER	6,371,929	5		3,239,125	272,786	7,229	29,237	-1,973	2,825,519			1,389,982	118,327	1,161,795	97,843						57,572		
	EDGERTON	22,241			11,027	929	25	100	-7	10,168			4,732	403	3,955	333						745		
	EVANSVILLE	312,672			147,132	12,391	328	1,328	-90	151,582			63,138	5,375	52,773	4,444						25,852		
	MILLS	329,556			169,055	14,237	377	1,526	-103	144,464			72,545	6,176	60,636	5,107								
	MIDWEST	51,895			26,621	2,242	59	240	-16	22,748			11,424	972	9,548	804								
	BAR NUNN	119,052			61,071	5,143	136	551	-37	52,188			26,207	2,231	21,905	1,845								
<b>Sub-Totals:</b>		<b>8,633,479</b>	<b>7</b>	<b>1,320</b>	<b>4,341,083</b>	<b>365,588</b>	<b>9,688</b>	<b>39,184</b>	<b>-2,644</b>	<b>3,879,253</b>	<b>67,981</b>	<b>4,026</b>	<b>1,862,857</b>	<b>158,582</b>	<b>1,557,041</b>	<b>131,129</b>						<b>97,638</b>		
<b>02</b>	LARAMIE	3,329,146	31	1,080	992,495	132,187	2,210	13,707	3,798	2,183,637	82,628	4,749	414,069	57,221	355,991	47,415	1,074,470	143,110				3,985		
	CHEYENNE	4,104,718	60		1,945,897	259,168	4,333	26,875	7,446	1,860,939			811,828	112,189	697,960	92,963						146,000		
	BURNS	21,283			10,462	1,393	23	144	40	9,220			4,365	603	3,752	500								
	ALBIN	8,961			4,405	587	10	61	17	3,882			1,838	254	1,580	210								
	PINE BLUFFS	86,933	1		42,324	5,637	94	585	162	38,130			17,657	2,440	15,181	2,022						830		
<b>Sub-Totals:</b>		<b>7,551,041</b>	<b>92</b>	<b>1,080</b>	<b>2,995,583</b>	<b>398,972</b>	<b>6,671</b>	<b>41,372</b>	<b>11,463</b>	<b>4,095,808</b>	<b>82,628</b>	<b>4,749</b>	<b>1,249,756</b>	<b>172,707</b>	<b>1,074,464</b>	<b>143,110</b>	<b>1,074,470</b>	<b>143,110</b>				<b>150,815</b>		
<b>03</b>	SHERIDAN	1,756,914	107	660	513,294	96,452	552	7,399	1,003	1,137,446	29,141	2,108	218,142	42,165	184,113	34,597	527,970	99,211						
	CLEARMONT	13,631	1		6,373	1,198	7	92	12	5,948			2,709	524	2,286	430								
	DAYTON	80,363	8		37,574	7,060	40	542	73	35,065			15,969	3,087	13,478	2,533								
	RANCHESTER	83,090	8		38,849	7,300	42	560	76	36,255			16,510	3,191	13,935	2,618								
	SHERIDAN	1,941,845	182		875,848	164,578	943	12,626	1,712	885,956			372,222	71,947	314,158	59,033						68,595		
<b>Sub-Totals:</b>		<b>3,875,843</b>	<b>306</b>	<b>660</b>	<b>1,471,939</b>	<b>276,588</b>	<b>1,584</b>	<b>21,219</b>	<b>2,877</b>	<b>2,100,670</b>	<b>29,141</b>	<b>2,108</b>	<b>625,552</b>	<b>120,914</b>	<b>527,970</b>	<b>99,211</b>	<b>527,970</b>	<b>99,211</b>				<b>68,595</b>		
<b>04</b>	SWEETWATER	2,952,600	1	660	680,551	57,835	-523	8,779	1,599	2,203,699	39,880	2,638	295,965	25,279	243,960	20,745	1,314,152	248,053				13,026		
	GRANGER	30,681			15,650	1,330	-12	202	37	13,474			6,806	581	5,610	477								
	GREEN RIVER	2,488,321	2		1,265,702	107,562	-973	16,326	2,974	1,096,728			550,443	47,014	453,722	38,582						6,968		
	ROCK SPRINGS	3,983,605	3		2,005,315	170,416	-1,541	25,867	4,711	1,778,835			872,093	74,486	718,854	61,127						52,274		
	SUPERIOR	51,275			26,154	2,223	-20	337	61	22,519			11,374	971	9,376	797								
	WAMSUTTER	55,124			27,977	2,378	-22	361	66	24,364			12,167	1,039	10,029	853						277		

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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		Sales Tax
<b>04</b>	BAIROIL	20,384		10,397	884	-8	134	24	8,952			4,522	386	3,727	317								
<b>Sub-Totals:</b>		<b>9,581,989</b>	<b>5</b>	<b>660</b>	<b>4,031,747</b>	<b>342,626</b>	<b>-3,099</b>	<b>52,006</b>	<b>9,473</b>	<b>5,148,571</b>	<b>39,880</b>	<b>2,638</b>	<b>1,753,370</b>	<b>149,756</b>	<b>1,445,278</b>	<b>122,899</b>	<b>1,314,152</b>	<b>248,053</b>			<b>72,544</b>		
<b>05</b>	ALBANY	836,057	1	600	168,711	13,893	525	2,252	561	649,515	34,440	2,369	70,118	5,841	60,514	4,983	423,454	34,872				12,924	
	LARAMIE	2,008,548	3		1,003,193	82,611	3,122	13,388	3,334	902,897			416,937	34,731	359,831	29,632						61,765	
	ROCK RIVER	16,971			8,666	714	27	116	29	7,420			3,602	300	3,108	256						154	
<b>Sub-Totals:</b>		<b>2,861,576</b>	<b>4</b>	<b>600</b>	<b>1,180,570</b>	<b>97,218</b>	<b>3,674</b>	<b>15,756</b>	<b>3,923</b>	<b>1,559,832</b>	<b>34,440</b>	<b>2,369</b>	<b>490,657</b>	<b>40,871</b>	<b>423,454</b>	<b>34,872</b>	<b>423,454</b>	<b>34,872</b>			<b>74,843</b>		
<b>06</b>	CARBON	343,022		360	182,040	3,343	259	1,539	533	154,949	18,529	1,584	78,343	1,262	65,296	1,199	46,917	-63,594				5,412	
	BAGGS	52,451			28,588	525	41	242	84	22,972			12,303	198	10,254	188						29	
	ELK MOUNTAIN	29,284			15,772	290	22	133	46	13,021			6,788	109	5,657	104						362	
	DIXON	11,900			6,490	119	9	55	19	5,208			2,793	45	2,328	43							
	ENCAMPMENT	66,733			36,392	668	52	308	107	29,207			15,661	252	13,053	240							
	HANNA	131,507			71,715	1,317	102	606	210	57,557			30,863	497	25,724	472							
	MEDICINE BOW	41,329			22,509	413	32	190	66	18,119			9,687	156	8,074	148						55	
	RAWLINS	1,387,816	1		739,826	13,585	1,051	6,254	2,166	624,934			318,391	5,130	265,368	4,873						31,171	
	RIVERSIDE	9,145			4,847	89	7	41	14	4,147			2,086	34	1,738	32						257	
	SARATOGA	263,279			141,788	2,603	201	1,198	415	117,073			61,020	983	50,858	934						3,278	
	SINCLAIR	63,720			34,749	638	49	294	102	27,888			14,954	241	12,464	229							
<b>Sub-Totals:</b>		<b>2,400,187</b>	<b>2</b>	<b>360</b>	<b>1,284,714</b>	<b>23,590</b>	<b>1,825</b>	<b>10,859</b>	<b>3,762</b>	<b>1,075,075</b>	<b>18,529</b>	<b>1,584</b>	<b>552,890</b>	<b>8,909</b>	<b>460,815</b>	<b>8,461</b>	<b>46,917</b>	<b>-63,594</b>			<b>40,565</b>		
<b>07</b>	GOSHEN	323,796	1	240	139,657	24,528	140	1,526	1,166	156,538	15,516	1,435	55,301	10,279	50,093	8,798	-2				12,523	2,200	395
	FORT LARAMIE	13,509			6,161	1,082	6	67	51	6,141			2,440	454	2,210	388					552	97	
	LAGRANGE	18,457			8,418	1,478	8	92	70	8,390			3,333	620	3,019	530					755	133	
	LINGLE	28,353			12,931	2,271	13	141	108	12,888			5,120	952	4,638	815					1,160	204	
	TORRINGTON	330,787	1		146,453	25,722	146	1,600	1,223	155,643			57,992	10,780	52,531	9,226					13,132	2,307	9,676
	YODER	9,395			4,285	753	4	47	36	4,271			1,697	315	1,537	270					384	67	
<b>Sub-Totals:</b>		<b>724,298</b>	<b>1</b>	<b>240</b>	<b>317,906</b>	<b>55,835</b>	<b>318</b>	<b>3,473</b>	<b>2,655</b>	<b>343,871</b>	<b>15,516</b>	<b>1,435</b>	<b>125,883</b>	<b>23,399</b>	<b>114,029</b>	<b>20,028</b>	<b>-2</b>				<b>28,506</b>	<b>5,007</b>	<b>10,070</b>
<b>08</b>	PLATTE	271,541		180	115,542	29,760	152	1,182	150	124,574	11,891	1,256	46,581	12,729	41,443	10,675							
	CHUGWATER	17,683			7,913	2,038	10	81	10	7,631			3,190	872	2,838	731							

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<b>08</b>	GUERNSEY	83,820		37,195	9,580	49	381	48	36,567			14,995	4,098	13,341	3,436							696
	WHEATLAND	257,127		115,056	29,635	151	1,177	149	110,958			46,384	12,675	41,269	10,630							
	GLENDON	16,596		7,426	1,913	10	76	10	7,162			2,994	818	2,664	686							
	HARTVILLE	5,508		2,465	635	3	25	3	2,377			994	272	884	228							
<b>Sub-Totals:</b>		<b>652,274</b>	<b>1</b>	<b>180</b>	<b>285,596</b>	<b>73,562</b>	<b>375</b>	<b>2,922</b>	<b>371</b>	<b>289,268</b>	<b>11,891</b>	<b>1,256</b>	<b>115,138</b>	<b>31,463</b>	<b>102,439</b>	<b>26,386</b>						<b>696</b>
<b>09</b>	BIG HORN	190,940		240	185,868	-86,468	310	821	89,882	14,470	1,383	77,344	-38,969	66,669	-31,016							
	BASIN	51,306			54,540	-25,373	91	241	21,723			22,696	-11,435	19,563	-9,101							
	BYRON	23,084			24,539	-11,416	41	108	9,773			10,211	-5,145	8,802	-4,095							
	COWLEY	23,208			24,671	-11,477	41	109	9,826			10,266	-5,172	8,849	-4,117							
	DEAVER	7,335			7,798	-3,628	13	34	3,106			3,245	-1,635	2,797	-1,301							
	GREYBULL	78,316			79,960	-37,198	133	353	34,944			33,273	-16,764	28,681	-13,343							3,097
	LOVELL	98,557			104,014	-48,388	173	459	42,138			43,283	-21,807	37,309	-17,357							711
	MANDERSON	4,310			4,582	-2,131	8	20	1,825			1,907	-961	1,643	-765							
	BURLINGTON	10,361			11,014	-5,124	18	49	4,387			4,583	-2,309	3,951	-1,838							
	FRANNIE-BH	7,460			7,930	-3,689	13	35	3,158			3,300	-1,663	2,844	-1,323							
<b>Sub-Totals:</b>		<b>494,877</b>	<b>1</b>	<b>240</b>	<b>504,915</b>	<b>-234,891</b>	<b>842</b>	<b>2,230</b>	<b>778</b>	<b>220,762</b>	<b>14,470</b>	<b>1,383</b>	<b>210,108</b>	<b>-105,859</b>	<b>181,107</b>	<b>-84,255</b>						<b>3,808</b>
<b>10</b>	FREMONT	2,110,677		3	1,050	870,531	83,262	1,201	7,879	1,528		38,123	2,551	368,611	35,790			574,407	114,925			10,816
	DUBOIS	79,806				48,075	4,598	66	435	84				20,356	1,976							4,214
	HUDSON	31,915				20,297	1,941	28	184	36				8,594	834							
	LANDER	548,045		1		342,457	32,755	472	3,099	601				145,007	14,079							9,572
	PAVILLION	12,938				8,229	787	11	74	14				3,484	338							
	SHOSHONI	50,141				31,667	3,029	44	287	56				13,409	1,302							347
	RIVERTON	745,473		2		464,290	44,407	640	4,202	815				196,595	19,088							15,434
<b>Sub-Totals:</b>		<b>3,578,995</b>	<b>6</b>	<b>1,050</b>	<b>1,785,545</b>	<b>170,780</b>	<b>2,463</b>	<b>16,160</b>	<b>3,135</b>	<b>1,599,856</b>	<b>38,123</b>	<b>2,551</b>	<b>756,057</b>	<b>73,409</b>			<b>574,407</b>	<b>114,925</b>				<b>40,384</b>
<b>11</b>	PARK	1,684,356		1	480	1,172,765	-467,598	540	6,797	989		28,389	2,071	509,298	-208,879			707,198	-93,427			25,732
	CODY	983,118		1		925,289	-368,925	426	5,363	780				401,826	-164,801							183,160
	MEETEETSE	31,781				36,760	-14,657	17	213	31				15,964	-6,547							

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<b>11</b>	FRANNIE	2,626		3,037	-1,211	1	18	3	778			1,319	-541									
	POWELL	491,216	1	562,714	-224,362	259	3,261	475	148,869			244,370	-100,224									4,722
<b>Sub-Totals:</b>		<b>3,193,096</b>	<b>3</b>	<b>480</b>	<b>2,700,565</b>	<b>-1,076,752</b>	<b>1,242</b>	<b>15,652</b>	<b>2,278</b>	<b>1,549,629</b>	<b>28,389</b>	<b>2,071</b>	<b>1,172,776</b>	<b>-480,991</b>			<b>707,198</b>	<b>-93,427</b>				<b>213,614</b>
<b>12</b>	LINCOLN	701,192	1	360	404,183	68,095	614	2,182	327	225,430	17,493	1,533	172,580	29,657	3,172	995						
	AFTON	209,098			122,611	20,657	186	662	99	64,883			52,353	8,997	962	302						2,270
	COKEVILLE	57,566			34,126	5,749	52	184	28	17,427			14,571	2,504	268	84						
	DIAMONDVILLE	83,331			48,289	8,136	73	261	39	26,534			20,619	3,543	379	119						1,874
	KEMMERER	301,856			178,790	30,122	272	965	144	91,562			76,341	13,119	1,403	440						260
	THAYNE	38,795			22,998	3,875	35	124	19	11,744			9,820	1,687	180	57						
	ALPINE	62,572			37,093	6,249	56	200	30	18,942			15,838	2,722	291	91						
	LA BARGE	49,034			29,068	4,897	44	157	23	14,844			12,411	2,133	228	72						
	OPAL	11,604			6,879	1,159	10	37	6	3,513			2,937	505	54	17						
	STAR VALLEY RANCH	166,669			98,803	16,646	150	533	80	50,456			42,187	7,250	775	243						
<b>Sub-Totals:</b>		<b>1,681,717</b>	<b>1</b>	<b>360</b>	<b>982,840</b>	<b>165,585</b>	<b>1,493</b>	<b>5,306</b>	<b>794</b>	<b>525,336</b>	<b>17,493</b>	<b>1,533</b>	<b>419,657</b>	<b>72,117</b>	<b>7,713</b>	<b>2,420</b>						<b>4,403</b>
<b>13</b>	CONVERSE	491,508		120	221,333	43,191	269	2,210	787	223,597	15,044	1,412	93,349	18,733	79,390	15,493						178
	DOUGLAS	632,756	1		286,655	55,938	349	2,862	1,019	285,932			120,898	24,261	102,820	20,065						17,888
	GLENROCK	259,809			120,939	23,600	147	1,208	430	113,484			51,007	10,236	43,380	8,465						397
	LOST SPRINGS	116			54	11		1		51			23	5	19	4						
	ROLLING HILLS	52,208			24,340	4,750	30	243	87	22,759			10,265	2,060	8,730	1,704						
<b>Sub-Totals:</b>		<b>1,436,397</b>	<b>1</b>	<b>120</b>	<b>653,321</b>	<b>127,490</b>	<b>795</b>	<b>6,523</b>	<b>2,322</b>	<b>645,824</b>	<b>15,044</b>	<b>1,412</b>	<b>275,542</b>	<b>55,294</b>	<b>234,339</b>	<b>45,730</b>						<b>18,463</b>
<b>14</b>	NIORARA	115,512			33,185	5,901	43	477	69	75,838	5,672	949	12,778	2,293	11,903	2,117	34,068	6,058				
	LUSK	123,402			57,097	10,153	73	820	118	55,140			21,986	3,945	20,480	3,642						5,086
	MANVILLE	8,258			3,985	709	5	57	8	3,494			1,535	275	1,430	254						
	VAN TASSELL	1,472			710	126	1	10	1	623			274	49	255	45						
<b>Sub-Totals:</b>		<b>248,644</b>			<b>94,978</b>	<b>16,888</b>	<b>122</b>	<b>1,364</b>	<b>197</b>	<b>135,094</b>	<b>5,672</b>	<b>949</b>	<b>36,573</b>	<b>6,563</b>	<b>34,068</b>	<b>6,058</b>	<b>34,068</b>	<b>6,058</b>				<b>5,086</b>
<b>15</b>	HOT SPRINGS	188,926		180	121,557	-24,630	77	871	50	90,821	8,077	1,068	51,785	-11,256	43,602	-8,835						6,380
	E THERMOPOLIS	34,418			24,153	-4,894	15	173	10	14,961			10,289	-2,237	8,663	-1,755						

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 09/28/2007

Report Date: 10/05/2007

	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
<b>15</b>	KIRBY	7,160		5,024	-1,018	3	36	2	3,112		2,141	-465	1,802	-365										
	THERMOPOLIS	421,608		279,609	-56,654	177	2,003	116	196,358		119,117	-25,892	100,293	-20,322								23,161		
<b>Sub-Totals:</b>		<b>652,112</b>	<b>1</b>	<b>180</b>	<b>430,343</b>	<b>-87,196</b>	<b>272</b>	<b>3,083</b>	<b>178</b>	<b>305,252</b>	<b>8,077</b>	<b>1,068</b>	<b>183,332</b>	<b>-39,851</b>	<b>154,361</b>	<b>-31,277</b>						<b>29,542</b>		
<b>16</b>	JOHNSON	572,685		293	281,927	26,616	488	2,623	835	259,903	10,208	1,173	121,175	11,353	101,114	9,547						5,333		
	BUFFALO	763,476			375,774	35,476	650	3,496	1,112	346,967			161,511	15,133	134,773	12,725						22,825		
	KAYCEE	47,544			23,992	2,265	42	223	71	20,951			10,312	966	8,605	812						256		
<b>Sub-Totals:</b>		<b>1,383,704</b>	<b>1</b>	<b>293</b>	<b>681,692</b>	<b>64,358</b>	<b>1,180</b>	<b>6,341</b>	<b>2,018</b>	<b>627,821</b>	<b>10,208</b>	<b>1,173</b>	<b>292,997</b>	<b>27,452</b>	<b>244,492</b>	<b>23,085</b>						<b>28,414</b>		
<b>17</b>	CAMPBELL	5,599,874	1	900	2,315,859	384,463	3,328	24,361	3,129	2,867,834	36,076	2,450	1,017,086	170,122	830,685	137,905	577,370	96,140						
	GILLETTE	8,164,933	2		3,869,260	642,347	5,560	40,701	5,228	3,601,834			1,699,313	284,233	1,387,880	230,407								
	WRIGHT	543,441			257,530	42,753	370	2,709	348	239,731			113,103	18,918	92,374	15,335								
<b>Sub-Totals:</b>		<b>14,308,249</b>	<b>3</b>	<b>900</b>	<b>6,442,649</b>	<b>1,069,563</b>	<b>9,258</b>	<b>67,771</b>	<b>8,705</b>	<b>6,709,399</b>	<b>36,076</b>	<b>2,450</b>	<b>2,829,502</b>	<b>473,273</b>	<b>2,310,940</b>	<b>383,648</b>	<b>577,370</b>	<b>96,140</b>						
<b>18</b>	CROOK	411,289		420	128,014	36,044	1,053	1,980	402	243,377	9,054	1,116	51,880	15,408	45,917	12,929	81,810	23,093				2,170		
	MOORCROFT	72,162			31,410	8,844	258	486	99	31,065			12,730	3,781	11,266	3,172						117		
	SUNDANCE	110,393			45,188	12,723	372	699	142	51,269			18,313	5,439	16,208	4,564						6,744		
	HULETT	37,371			15,880	4,471	131	246	50	16,593			6,436	1,911	5,696	1,604						946		
	PINE HAVEN	19,838			8,641	2,433	71	134	27	8,533			3,502	1,040	3,099	873						19		
<b>Sub-Totals:</b>		<b>651,052</b>	<b>1</b>	<b>420</b>	<b>229,132</b>	<b>64,516</b>	<b>1,884</b>	<b>3,543</b>	<b>719</b>	<b>350,837</b>	<b>9,054</b>	<b>1,116</b>	<b>92,861</b>	<b>27,580</b>	<b>82,187</b>	<b>23,142</b>	<b>81,810</b>	<b>23,093</b>				<b>9,995</b>		
<b>19</b>	UINTA	429,842		120	197,192	29,237	317	1,931	551	200,493	22,516	1,781	82,385	12,583	70,730	10,487	11							
	EVANSTON	1,038,885	1		486,199	72,087	782	4,762	1,359	473,695			203,129	31,025	174,393	25,857						39,290		
	LYMAN	168,351			81,885	12,141	132	802	229	73,162			34,211	5,225	29,371	4,355								
	MOUNTAIN VIEW	100,159			48,717	7,223	78	477	136	43,527			20,354	3,109	17,474	2,591								
	BEAR RIVER	41,436			20,154	2,988	32	197	56	18,007			8,420	1,286	7,229	1,072								
<b>Sub-Totals:</b>		<b>1,778,674</b>	<b>2</b>	<b>120</b>	<b>834,147</b>	<b>123,677</b>	<b>1,342</b>	<b>8,170</b>	<b>2,332</b>	<b>808,884</b>	<b>22,516</b>	<b>1,781</b>	<b>348,499</b>	<b>53,229</b>	<b>299,198</b>	<b>44,362</b>	<b>11</b>					<b>39,290</b>		
<b>20</b>	WASHAKIE	311,843		120	105,437	13,932	391	1,025	323	190,614	11,387	1,231	43,139	5,791			113,833	15,234						
	TEN SLEEP	19,095			11,719	1,549	43	114	36	5,634			4,795	644								195		

Monthly Aggregated Sales and Use Tax - Distribution Report

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	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	343,811	1		202,392	26,743	750	1,968	621	111,336			82,808	11,115									17,413
<b>Sub-Totals:</b>	<b>674,748</b>	<b>1</b>	<b>120</b>	<b>319,549</b>	<b>42,224</b>	<b>1,184</b>	<b>3,107</b>	<b>980</b>	<b>307,584</b>	<b>11,387</b>	<b>1,231</b>	<b>130,742</b>	<b>17,549</b>			<b>113,833</b>	<b>15,234</b>				<b>17,608</b>	
21 WESTON	179,649		120	63,377	29,506	91	779	174	85,601	9,789	1,152	24,472	12,686	22,732	10,584							4,186
NEWCASTLE	214,138			81,614	37,997	117	1,003	224	93,182			31,514	16,337	29,273	13,629							2,429
UPTON	56,820			21,904	10,198	31	269	60	24,357			8,458	4,385	7,857	3,658							
<b>Sub-Totals:</b>	<b>450,607</b>	<b>1</b>	<b>120</b>	<b>166,895</b>	<b>77,701</b>	<b>240</b>	<b>2,052</b>	<b>458</b>	<b>203,141</b>	<b>9,789</b>	<b>1,152</b>	<b>64,443</b>	<b>33,408</b>	<b>59,862</b>	<b>27,871</b>							<b>6,615</b>
22 TETON	4,563,221	1	840	1,716,886	104,675	2,075	22,053	868	2,715,822	21,067	1,709	752,556	45,659	615,838	37,526	1,170,310	71,159					
JACKSON	2,969,491	1		1,545,805	94,245	1,868	19,856	782	1,306,934			677,566	41,109	554,472	33,787							
TETON VILLAGE	126,262								126,262									123,374	2,888			
<b>Sub-Totals:</b>	<b>7,658,975</b>	<b>2</b>	<b>840</b>	<b>3,262,692</b>	<b>198,920</b>	<b>3,943</b>	<b>41,909</b>	<b>1,650</b>	<b>4,149,019</b>	<b>21,067</b>	<b>1,709</b>	<b>1,430,122</b>	<b>86,767</b>	<b>1,170,310</b>	<b>71,313</b>	<b>1,170,310</b>	<b>71,159</b>	<b>123,374</b>	<b>2,888</b>			
23 SUBLETTE	3,323,407		420	1,939,574	342,746	1,303	10,451	4,850	1,024,062	9,086	1,117	857,501	151,809									4,548
BIG PINEY	400,318			234,126	41,373	157	1,262	585	122,815			103,509	18,325									981
PINEDALE	1,410,437			810,260	143,183	544	4,366	2,026	450,058			358,222	63,419									28,416
MARBLETON	704,956			413,164	73,011	278	2,226	1,033	215,244			182,663	32,338									243
<b>Sub-Totals:</b>	<b>5,839,117</b>	<b>1</b>	<b>420</b>	<b>3,397,123</b>	<b>600,312</b>	<b>2,283</b>	<b>18,305</b>	<b>8,495</b>	<b>1,812,178</b>	<b>9,086</b>	<b>1,117</b>	<b>1,501,896</b>	<b>265,891</b>									<b>34,188</b>
24 OUT OF STATE VENDORS	54,643		2,470			23,232		28,941														
<b>Sub-Totals:</b>	<b>54,643</b>		<b>2,470</b>			<b>23,232</b>		<b>28,941</b>														
25 STATEWIDE VENDORS	18,351					5,632		12,719														
<b>Sub-Totals:</b>	<b>18,351</b>					<b>5,632</b>		<b>12,719</b>														
27 DIRECT PAY VENDORS	79,083					79,083																
<b>Sub-Totals:</b>	<b>79,083</b>					<b>79,083</b>																
<b>Totals:</b>	<b>80,463,731</b>	<b>442</b>	<b>13,233</b>	<b>38,395,525</b>	<b>2,957,153</b>	<b>157,527</b>	<b>388,308</b>	<b>108,578</b>	<b>38,442,964</b>	<b>556,455</b>	<b>42,858</b>	<b>16,521,209</b>	<b>1,272,432</b>	<b>10,484,063</b>	<b>1,098,193</b>	<b>6,645,967</b>	<b>694,834</b>	<b>123,374</b>	<b>2,888</b>	<b>28,506</b>	<b>5,007</b>	<b>967,178</b>