

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 10/31/2006

Report Date: 11/06/2006

	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	1,332,573		1,560	640,470	52,752	926	5,735	2,133	628,997	62,323	8,910	275,006	22,053	229,726	18,922				12,056
	CASPER	5,921,984	1		3,019,517	248,699	4,366	27,040	10,054	2,612,307			1,296,526	103,968	1,083,050	89,207				39,556
	EDGERTON	20,025			10,279	847	15	92	34	8,758			4,414	354	3,687	304				
	EVANSVILLE	282,282			137,157	11,297	198	1,228	457	131,946			58,893	4,723	49,196	4,052				15,083
	MILLS	308,440			157,593	12,980	228	1,411	525	135,703			67,668	5,426	56,526	4,656				1,427
	MIDWEST	48,345			24,816	2,044	36	222	83	21,144			10,656	854	8,901	733				
	BAR NUNN	111,234			56,931	4,689	82	510	190	48,833			24,445	1,960	20,420	1,682				326
Sub-Totals:		8,024,884	1	1,560	4,046,763	333,307	5,851	36,239	13,475	3,587,688	62,323	8,910	1,737,606	139,339	1,451,506	119,556				68,447
02	LARAMIE	3,435,918		780	1,017,511	144,024	5,039	13,877	1,596	2,253,090	75,688	10,740	427,494	60,501	364,975	51,661	1,101,241	155,590		5,199
	CHEYENNE	4,158,211	1		1,994,943	282,376	9,879	27,206	3,130	1,840,676			838,150	118,619	715,575	101,287				67,045
	BURNS	21,995			10,725	1,518	53	146	17	9,535			4,506	638	3,847	545				
	ALBIN	9,261			4,516	639	22	62	7	4,015			1,897	269	1,620	229				
	PINE BLUFFS	89,449			43,390	6,142	215	592	68	39,042			18,230	2,580	15,564	2,203				465
Sub-Totals:		7,714,834	1	780	3,071,086	434,699	15,208	41,883	4,818	4,146,359	75,688	10,740	1,290,278	182,606	1,101,581	155,925	1,101,241	155,590		72,710
03	SHERIDAN	1,389,546	1	660	424,202	56,263	722	5,907	1,390	900,403	26,882	4,058	179,303	23,610	152,159	20,181	436,337	57,872		
	CLEARMONT	10,724			5,267	699	9	73	17	4,659			2,226	293	1,889	251				
	DAYTON	63,228			31,053	4,119	53	432	102	27,469			13,125	1,728	11,138	1,477				
	RANCHESTER	65,372			32,106	4,258	55	447	105	28,401			13,571	1,787	11,516	1,527				
	SHERIDAN	1,549,496	1		723,827	96,002	1,231	10,079	2,372	715,983			305,950	40,286	259,634	34,436				75,677
Sub-Totals:		3,078,367	2	660	1,216,455	161,340	2,069	16,938	3,986	1,676,916	26,882	4,058	514,176	67,704	436,337	57,872	436,337	57,872		75,677
04	SWEETWATER	3,265,331		360	648,452	170,610	543	9,727	866	2,434,773	36,682	5,400	282,228	74,973	232,455	61,197	1,372,629	361,071		8,138
	GRANGER	34,058			14,912	3,923	12	224	20	14,967			6,490	1,724	5,345	1,407				
	GREEN RIVER	2,758,352			1,206,003	317,305	1,010	18,091	1,610	1,214,332			524,894	139,436	432,324	113,816				3,862
	ROCK SPRINGS	4,425,290			1,910,731	502,721	1,601	28,663	2,551	1,979,023			831,615	220,916	684,952	180,324				61,215
	SUPERIOR	56,919			24,921	6,557	21	374	33	25,013			10,846	2,881	8,934	2,352				
	WAMSUTTER	61,249			26,657	7,014	22	400	36	27,121			11,602	3,082	9,556	2,516				365
	BAIROIL	22,628			9,907	2,607	8	149	13	9,944			4,312	1,145	3,551	935				
Sub-Totals:		10,623,827		360	3,841,583	1,010,737	3,219	57,628	5,129	5,705,172	36,682	5,400	1,671,987	444,159	1,377,117	362,547	1,372,629	361,071		73,581

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05	ALBANY	841,935		480	143,613	42,046	66	2,287	451	652,992	31,718	4,720	59,344	18,027	51,512	15,082	360,460	105,536		6,593
	LARAMIE	2,044,348			853,956	250,016	392	13,597	2,683	923,704			352,873	107,192	306,302	89,680				67,657
	ROCK RIVER	17,097			7,377	2,160	3	117	23	7,417			3,048	926	2,646	775				22
Sub-Totals:		2,903,380		480	1,004,946	294,222	461	16,001	3,158	1,584,113	31,718	4,720	415,265	126,145	360,460	105,536	360,460	105,536		74,273
06	CARBON	1,125,530		360	167,226	86,132	187	3,039	322	868,263	17,199	2,732	71,942	37,923	59,983	30,895	423,254	218,038		6,297
	BAGGS	74,097			26,261	13,526	29	477	51	33,753			11,298	5,955	9,420	4,852				2,228
	ELK MOUNTAIN	39,896			14,489	7,463	16	263	28	17,637			6,233	3,286	5,197	2,677				244
	DIXON	16,315			5,962	3,071	7	108	11	7,156			2,565	1,352	2,138	1,101				
	ENCAMPMENT	91,574			33,430	17,219	37	608	64	40,216			14,382	7,581	11,991	6,176				86
	HANNA	180,293			65,879	33,932	74	1,197	127	79,084			28,342	14,940	23,631	12,171				
	MEDICINE BOW	56,979			20,677	10,650	23	376	40	25,214			8,895	4,689	7,417	3,820				392
	RAWLINS	1,890,624	1		679,620	350,048	760	12,352	1,309	846,533			292,379	154,122	243,777	125,561				30,694
	RIVERSIDE	12,396			4,452	2,293	5	81	9	5,556			1,915	1,010	1,597	823				211
	SARATOGA	361,959			130,249	67,087	146	2,367	251	161,859			56,034	29,538	46,720	24,064				5,503
	SINCLAIR	87,358			31,921	16,441	36	580	62	38,319			13,733	7,239	11,450	5,897				
Sub-Totals:		3,937,022	2	360	1,180,166	607,862	1,319	21,450	2,274	2,123,588	17,199	2,732	507,718	267,635	423,321	218,038	423,254	218,038		45,655
07	GOSHEN	246,050		360	114,403	15,377	260	1,086	102	114,463	14,450	2,355	44,537	5,805	40,996	5,516	90	-		715
	FORT LARAMIE	10,064			5,047	678	11	48	5	4,274			1,965	256	1,809	243				1
	LAGRANGE	13,748			6,896	927	16	65	6	5,838			2,684	350	2,471	332				
	LINGLE	21,119			10,593	1,424	24	101	9	8,968			4,124	537	3,796	511				
	TORRINGTON	245,778			119,969	16,125	273	1,138	107	108,166			46,704	6,087	42,991	5,784				6,600
	YODER	6,998			3,510	472	8	33	3	2,972			1,367	178	1,258	169				
Sub-Totals:		543,757		360	260,418	35,003	593	2,471	232	244,680	14,450	2,355	101,380	13,213	93,320	12,555	90	-		7,316
08	PLATTE	264,882		120	108,973	32,683	40	1,150	332	121,584	11,142	1,902	43,962	13,767	39,088	11,723				
	CHUGWATER	17,238			7,463	2,238	3	79	23	7,433			3,011	943	2,677	803				
	GUERNSEY	81,072			35,081	10,521	13	370	107	34,980			14,152	4,432	12,583	3,774				39
	WHEATLAND	250,658			108,515	32,545	40	1,145	331	108,083			43,777	13,709	38,923	11,674				
	GLENDON	16,178			7,004	2,101	3	74	21	6,976			2,826	885	2,512	753				

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08	HARTVILLE	5,369		2,324	697	1	25	7	2,315			938	294	834	250					
Sub-Totals:		635,398		120	269,360	80,785	98	2,842	821	281,372	11,142	1,902	108,665	34,029	96,618	28,977				39
09	BIG HORN	261,967		240	108,886	29,652	189	1,134	620	121,245	13,495	2,225	43,463	12,370	39,057	10,636				
	BASIN	72,187			31,951	8,701	55	333	182	30,965			12,754	3,630	11,461	3,121				
	BYRON	32,478			14,375	3,915	25	150	82	13,932			5,738	1,633	5,156	1,404				
	COWLEY	32,653			14,453	3,936	25	151	82	14,007			5,769	1,642	5,184	1,412				
	DEAVER	10,321			4,568	1,244	8	48	26	4,427			1,823	519	1,639	446				
	GREYBULL	108,192			46,843	12,756	81	488	267	47,758			18,698	5,321	16,802	4,576				2,361
	LOVELL	138,010			60,934	16,594	106	635	347	59,395			24,322	6,922	21,857	5,952				341
	MANDERSON	6,064			2,684	731	5	28	15	2,601			1,071	305	963	262				
	BURLINGTON	14,577			6,452	1,757	11	67	37	6,253			2,575	733	2,314	630				
	FRANNIE-BH	10,496			4,646	1,265	8	48	26	4,502			1,854	528	1,666	454				
Sub-Totals:		686,945		240	295,792	80,551	513	3,081	1,684	305,085	13,495	2,225	118,068	33,603	106,098	28,893				2,702
10	FREMONT	1,357,947		1,080	773,117	144,289	702	4,281	1,800	432,678	35,078	5,180	326,767	61,652						4,001
	DUBOIS	76,908			42,695	7,968	39	236	99	25,870			18,046	3,405						4,420
	HUDSON	30,604			18,026	3,364	16	100	42	9,056			7,619	1,437						
	LANDER	521,036			304,136	56,762	276	1,684	708	157,470			128,547	24,253						4,670
	PAVILLION	12,407			7,308	1,364	7	40	17	3,671			3,089	583						
	SHOSHONI	48,056			28,124	5,249	26	156	65	14,437			11,887	2,243						308
	RIVERTON	719,065			412,335	76,955	374	2,283	960	226,157			174,278	32,881						18,997
Sub-Totals:		2,766,025	1	1,080	1,585,740	295,951	1,440	8,781	3,692	869,340	35,078	5,180	670,232	126,454						32,396
11	PARK	1,120,696	18	780	605,692	88,748	437	4,222	1,882	418,917	26,196	3,964	258,025	37,752			54	-307		93,232
	CODY	936,690	14		477,879	70,020	345	3,331	1,485	383,616			203,577	29,786						150,253
	MEETEETSE	31,263	1		18,985	2,782	14	132	59	9,291			8,088	1,183						19
	FRANNIE	2,581			1,569	230	1	11	5	766			668	98						
	POWELL	486,364	9		290,622	42,583	210	2,026	903	150,012			123,805	18,114						8,093
Sub-Totals:		2,577,595	41	780	1,394,748	204,362	1,006	9,723	4,334	962,601	26,196	3,964	594,164	86,933			54	-307		251,598
12	LINCOLN	1,161,206		300	589,799	44,339	254	5,169	727	520,618	16,254	2,602	255,648	18,651	211,558	15,904				

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12	AFTON	348,056		178,918	13,450	77	1,568	221	153,822			77,552	5,658	64,177	4,825					1,611
	COKEVILLE	97,667		49,798	3,744	21	436	61	43,607			21,585	1,575	17,862	1,343					1,242
	DIAMONDVILLE	138,202		70,465	5,297	30	618	87	61,705			30,543	2,228	25,275	1,900					1,758
	KEMMERER	505,970		260,897	19,613	112	2,286	322	222,739			113,086	8,250	93,582	7,035					785
	THAYNE	64,982		33,559	2,523	14	294	41	28,550			14,546	1,061	12,038	905					
	ALPINE	104,810		54,128	4,069	23	474	67	46,048			23,462	1,712	19,415	1,460					
	LA BARGE	82,133		42,417	3,189	18	372	52	36,085			18,385	1,341	15,215	1,144					
	OPAL	19,438		10,038	755	4	88	12	8,540			4,351	317	3,601	271					
	STAR VALLEY RANCH	279,176		144,177	10,839	62	1,264	178	122,656			62,494	4,559	51,716	3,888					
Sub-Totals:		2,801,640		300	1,434,196	107,818	618	12,569	1,768	1,244,370	16,254	2,602	621,651	45,353	514,439	38,674				5,396
13	CONVERSE	456,368		240	218,899	25,344	207	2,044	770	208,864	14,019	2,296	92,613	10,495	78,518	9,091				1,832
	DOUGLAS	583,286			283,502	32,824	268	2,647	997	263,048			119,946	13,592	101,691	11,774				16,046
	GLENROCK	239,570			119,609	13,848	113	1,117	421	104,462			50,605	5,734	42,903	4,967				252
	LOST SPRINGS	107			54	6		1	47				23	3	19	2				
	ROLLING HILLS	48,164			24,072	2,787	23	225	85	20,973			10,185	1,154	8,634	1,000				
Sub-Totals:		1,327,495		240	646,136	74,809	610	6,034	2,273	597,393	14,019	2,296	273,371	30,977	231,765	26,834				18,131
14	NIOBRARA	113,913		60	32,940	5,492	108	463	226	74,624	5,467	1,126	12,741	2,050	11,816	1,970	33,817	5,638		
	LUSK	119,919			56,675	9,450	186	796	388	52,424			21,922	3,526	20,330	3,390				3,257
	MANVILLE	8,143			3,956	660	13	56	27	3,432			1,530	246	1,419	237				
	VAN TASSELL	1,451			705	118	2	10	5	612			273	44	253	42				
Sub-Totals:		243,426		60	94,276	15,719	309	1,324	646	131,092	5,467	1,126	36,465	5,866	33,817	5,638	33,817	5,638		3,257
15	HOT SPRINGS	134,665		180	59,640	7,830	47	574	28	66,365	7,662	1,426	24,363	3,080	21,393	2,808				5,634
	E THERMOPOLIS	23,796			11,850	1,556	9	114	6	10,261			4,841	612	4,251	558				
	KIRBY	4,950			2,465	324	2	24	1	2,135			1,007	127	884	116				
	THERMOPOLIS	279,239			137,186	18,010	109	1,321	64	122,550			56,040	7,084	49,208	6,460				3,758
Sub-Totals:		442,650		180	211,141	27,719	168	2,033	98	201,311	7,662	1,426	86,250	10,903	75,735	9,943				9,392
16	JOHNSON	594,594		240	289,138	31,507	-179	2,666	562	270,659	9,606	1,692	124,631	13,314	103,712	11,302				6,402
	BUFFALO	777,157			385,385	41,996	-238	3,554	749	345,712			166,117	17,746	138,236	15,064				8,549

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16 KAYCEE	49,434			24,605	2,681	-15	227	48	21,888			10,606	1,133	8,826	962					362
Sub-Totals:	1,421,186		240	699,128	76,184	-432	6,447	1,359	638,259	9,606	1,692	301,354	32,193	250,773	27,327					15,313
17 CAMPBELL	4,299,195		720	1,893,686	177,707	1,763	18,681	2,867	2,203,772	33,211	4,924	830,340	77,271	679,256	63,743	470,695	44,332			
GILLETTE	6,257,545			3,163,907	296,906	2,945	31,212	4,790	2,757,784			1,387,305	129,101	1,134,878	106,499					
WRIGHT	416,489			210,583	19,761	196	2,077	319	183,552			92,336	8,593	75,535	7,088					
Sub-Totals:	10,973,229		720	5,268,176	494,375	4,904	51,970	7,975	5,145,109	33,211	4,924	2,309,982	214,965	1,889,669	177,330	470,695	44,332			
18 CROOK	399,737	1	240	134,335	24,735	511	1,923	790	237,202	8,553	1,548	54,971	10,137	48,186	8,872	86,276	15,881			2,779
MOORCROFT	70,961			32,961	6,069	125	472	194	31,140			13,488	2,487	11,823	2,177					1,165
SUNDANCE	105,538			47,420	8,731	181	679	279	48,249			19,405	3,578	17,009	3,132					5,125
HULETT	36,019			16,664	3,068	63	239	98	15,887			6,819	1,257	5,977	1,101					732
PINE HAVEN	19,204			9,067	1,670	35	130	53	8,249			3,710	684	3,252	599					3
Sub-Totals:	631,459	1	240	240,447	44,273	915	3,441	1,414	340,727	8,553	1,548	98,394	18,144	86,248	15,881	86,276	15,881			9,804
19 UINTA	453,688		300	202,328	35,984	748	1,995	2,180	210,153	20,837	3,230	85,066	15,242	72,574	12,907	297				
EVANSTON	1,083,226			498,861	88,723	1,845	4,920	5,374	483,502			209,739	37,580	178,938	31,825					25,419
LYMAN	178,155			84,018	14,943	311	829	905	77,150			35,324	6,329	30,137	5,360					
MOUNTAIN VIEW	105,992			49,986	8,890	185	493	539	45,900			21,016	3,766	17,930	3,189					
BEAR RIVER	43,849			20,679	3,678	76	204	223	18,989			8,694	1,558	7,418	1,319					
Sub-Totals:	1,864,910		300	855,871	152,218	3,166	8,441	9,221	835,693	20,837	3,230	359,839	64,474	306,996	54,600	297				25,419
20 WASHAKIE	280,950		240	91,736	15,275	101	891	349	172,357	10,683	1,840	37,278	6,187			99,708	16,606			55
TEN SLEEP	17,670			10,197	1,698	11	99	39	5,627			4,144	688							796
WORLAND	297,428			176,094	29,322	193	1,711	670	89,438			71,557	11,877							6,004
Sub-Totals:	596,049		240	278,027	46,295	305	2,701	1,059	267,421	10,683	1,840	112,979	18,752			99,708	16,606			6,854
21 WESTON	222,778		240	96,119	17,880	455	966	209	106,910	9,224	1,640	39,249	7,330	34,477	6,414					8,576
NEWCASTLE	263,535			123,777	23,025	587	1,244	269	114,634			50,543	9,439	44,398	8,259					1,995
UPTON	70,195			33,221	6,180	157	334	72	30,231			13,565	2,533	11,916	2,217					
Sub-Totals:	556,508		240	253,116	47,085	1,199	2,543	549	251,776	9,224	1,640	103,357	19,303	90,791	16,889					10,571
22 TETON	4,086,521		420	1,536,487	93,614	1,660	19,524	4,420	2,430,395	19,515	3,049	673,133	40,033	551,132	33,464	1,047,345	62,723			

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 10/31/2006

Report Date: 11/06/2006

	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	2,659,167			1,383,383	84,286	1,495	17,579	3,980	1,168,446			606,058	36,044	496,214	30,130					
TETON VILLAGE	74,406								74,406									72,764	1,642	
Sub-Totals:	6,820,095		420	2,919,870	177,900	3,155	37,103	8,399	3,673,248	19,515	3,049	1,279,192	76,078	1,047,345	63,594	1,047,345	62,723	72,764	1,642	
23 SUBLETTE	4,220,271		120	2,529,837	374,248	428	13,194	2,008	1,300,436	8,582	1,552	1,120,327	165,573							4,402
BIG PINEY	509,135			305,377	45,175	52	1,593	242	156,696			135,235	19,986							1,475
PINEDALE	1,775,996			1,056,843	156,343	179	5,512	839	556,281			468,018	69,168							19,095
MARBLETON	896,314			538,900	79,721	91	2,811	428	274,363			238,650	35,270							443
Sub-Totals:	7,401,716	1	120	4,430,957	655,487	749	23,109	3,517	2,287,776	8,582	1,552	1,962,230	289,997							25,415
24 OUT OF STATE VENDORS	30,690		2,640			12,922		15,128												
Sub-Totals:	30,690		2,640			12,922		15,128												
25 STATEWIDE VENDORS	-13,534					6,837		-20,372												
Sub-Totals:	-13,534					6,837		-20,372												
27 DIRECT PAY VENDORS																				
Sub-Totals:																				
Totals:	78,589,551	52	12,720	35,498,399	5,458,701	67,203	374,752	76,636	37,101,089	514,468	79,111	15,274,603	2,348,824	9,973,937	1,526,609	5,432,203	1,042,981	72,764	1,642	833,947