

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 11/30/2006

Report Date: 12/05/2006

	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	
<b>01</b>	NATRONA	1,549,075	698	1,390	752,608	48,287	8,766	6,637	4,304	726,385	75,080	10,873	322,864	19,756	269,957	17,320				10,533
	CASPER	6,896,725	3,289		3,548,194	227,651	41,327	31,290	20,293	3,024,681			1,522,153	93,142	1,272,721	81,658				55,007
	EDGERTON	23,610	11		12,079	775	141	107	69	10,429			5,182	317	4,333	278				319
	EVANSVILLE	328,367	149		161,171	10,341	1,877	1,421	922	152,486			69,141	4,231	57,811	3,709				17,593
	MILLS	359,407	172		185,186	11,881	2,157	1,633	1,059	157,319			79,444	4,861	66,425	4,262				2,327
	MIDWEST	56,229	27		29,161	1,871	340	257	167	24,406			12,510	765	10,460	671				
	BAR NUNN	128,995	62		66,899	4,292	779	590	383	55,991			28,699	1,756	23,996	1,540				
<b>Sub-Totals:</b>		<b>9,342,408</b>	<b>4,408</b>	<b>1,390</b>	<b>4,755,297</b>	<b>305,098</b>	<b>55,386</b>	<b>41,935</b>	<b>27,197</b>	<b>4,151,696</b>	<b>75,080</b>	<b>10,873</b>	<b>2,039,993</b>	<b>124,830</b>	<b>1,705,703</b>	<b>109,438</b>				<b>85,779</b>
<b>02</b>	LARAMIE	3,561,659		1,560	1,075,134	125,259	2,007	14,368	2,469	2,340,862	91,335	13,147	447,940	51,357	385,606	44,894	1,163,702	135,500		7,381
	CHEYENNE	4,288,812			2,107,920	245,583	3,934	28,170	4,841	1,898,363			878,235	100,691	756,024	88,019				75,394
	BURNS	22,652			11,333	1,320	21	151	26	9,801			4,722	541	4,065	473				
	ALBIN	9,538			4,772	556	9	64	11	4,127			1,988	228	1,711	199				
	PINE BLUFFS	92,037			45,848	5,341	86	613	105	40,044			19,102	2,190	16,444	1,914				394
<b>Sub-Totals:</b>		<b>7,974,698</b>		<b>1,560</b>	<b>3,245,006</b>	<b>378,059</b>	<b>6,056</b>	<b>43,365</b>	<b>7,453</b>	<b>4,293,197</b>	<b>91,335</b>	<b>13,147</b>	<b>1,351,987</b>	<b>155,007</b>	<b>1,163,849</b>	<b>135,500</b>	<b>1,163,702</b>	<b>135,500</b>		<b>83,169</b>
<b>03</b>	SHERIDAN	1,639,600		420	518,433	48,483	1,445	6,841	1,357	1,062,620	31,975	4,841	219,440	19,876	185,961	17,391	533,266	49,871		
	CLEARMONT	12,655			6,437	602	18	85	17	5,496			2,725	247	2,309	216				
	DAYTON	74,610			37,951	3,549	106	501	99	32,404			16,064	1,455	13,613	1,273				
	RANCHESTER	77,141			39,238	3,670	109	518	103	33,504			16,608	1,504	14,075	1,316				
	SHERIDAN	1,792,017			884,616	82,729	2,465	11,673	2,316	808,218			374,436	33,916	317,309	29,675				52,882
<b>Sub-Totals:</b>		<b>3,596,022</b>		<b>420</b>	<b>1,486,675</b>	<b>139,033</b>	<b>4,143</b>	<b>19,617</b>	<b>3,893</b>	<b>1,942,242</b>	<b>31,975</b>	<b>4,841</b>	<b>629,273</b>	<b>56,998</b>	<b>533,266</b>	<b>49,871</b>	<b>533,266</b>	<b>49,871</b>		<b>52,882</b>
<b>04</b>	SWEETWATER	3,618,578		720	769,199	143,020	1,002	10,774	1,216	2,692,648	43,894	6,509	334,717	62,514	275,768	51,301	1,607,945	303,831		6,169
	GRANGER	37,932			17,688	3,289	23	248	28	16,656			7,697	1,438	6,341	1,180				
	GREEN RIVER	3,071,632			1,430,572	265,991	1,863	20,038	2,261	1,350,906			622,514	116,265	512,879	95,410				3,838
	ROCK SPRINGS	4,916,236			2,266,526	421,423	2,952	31,748	3,582	2,190,004			986,279	184,204	812,580	151,163				55,778
	SUPERIOR	63,393			29,561	5,496	39	414	47	27,836			12,864	2,402	10,598	1,972				
	WAMSUTTER	68,118			31,621	5,879	41	443	50	30,084			13,760	2,570	11,337	2,109				308
	BAIROIL	25,201			11,752	2,185	15	165	19	11,066			5,114	955	4,213	784				
<b>Sub-Totals:</b>		<b>11,801,089</b>		<b>720</b>	<b>4,556,920</b>	<b>847,283</b>	<b>5,935</b>	<b>63,830</b>	<b>7,203</b>	<b>6,319,199</b>	<b>43,894</b>	<b>6,509</b>	<b>1,982,944</b>	<b>370,348</b>	<b>1,633,717</b>	<b>303,917</b>	<b>1,607,945</b>	<b>303,831</b>		<b>66,094</b>

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										Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	
<b>05</b>	ALBANY	1,325,203	480	172,825	123,166	234	3,575	435	1,024,488	37,856	5,664	71,460	53,973	61,992	44,179	433,793	309,147			6,425
	LARAMIE	3,225,389		1,027,658	732,372	1,390	21,257	2,587	1,440,125			424,916	320,933	368,617	262,699					62,960
	ROCK RIVER	27,398		8,877	6,327	12	184	22	11,976			3,671	2,772	3,184	2,269					79
<b>Sub-Totals:</b>		<b>4,577,990</b>	<b>480</b>	<b>1,209,360</b>	<b>861,865</b>	<b>1,635</b>	<b>25,015</b>	<b>3,045</b>	<b>2,476,589</b>	<b>37,856</b>	<b>5,664</b>	<b>500,046</b>	<b>377,678</b>	<b>433,793</b>	<b>309,147</b>	<b>433,793</b>	<b>309,147</b>			<b>69,464</b>
<b>06</b>	CARBON	1,314,620	60	248,712	44,061	148	3,526	414	1,017,698	20,198	3,193	107,761	19,145	89,224	15,805	629,271	111,537			21,565
	BAGGS	84,326		39,058	6,919	23	554	65	37,707			16,923	3,007	14,012	2,482					1,284
	ELK MOUNTAIN	46,126		21,549	3,818	13	305	36	20,405			9,337	1,659	7,731	1,369					310
	DIXON	18,851		8,867	1,571	5	126	15	8,268			3,842	683	3,181	563					
	ENCAMPMENT	106,005		49,720	8,808	30	705	83	46,659			21,542	3,827	17,837	3,159					293
	HANNA	208,321		97,981	17,358	58	1,389	163	91,371			42,453	7,542	35,150	6,226					
	MEDICINE BOW	65,451		30,752	5,448	18	436	51	28,745			13,324	2,367	11,032	1,954					67
	RAWLINS	2,182,614		1,010,786	179,068	601	14,329	1,684	976,146			437,949	77,807	362,612	64,231					33,547
	RIVERSIDE	14,597		6,622	1,173	4	94	11	6,693			2,869	510	2,376	421					518
	SARATOGA	416,573		193,717	34,318	115	2,746	323	185,354			83,933	14,912	69,495	12,310					4,705
	SINCLAIR	100,939		47,475	8,411	28	673	79	44,273			20,570	3,655	17,031	3,017					
<b>Sub-Totals:</b>		<b>4,558,423</b>	<b>60</b>	<b>1,755,240</b>	<b>310,953</b>	<b>1,043</b>	<b>24,882</b>	<b>2,925</b>	<b>2,463,321</b>	<b>20,198</b>	<b>3,193</b>	<b>760,503</b>	<b>135,113</b>	<b>629,679</b>	<b>111,537</b>	<b>629,271</b>	<b>111,537</b>			<b>62,289</b>
<b>07</b>	GOSHEN	277,087	60	123,440	23,002	255	1,207	213	128,910	16,854	2,725	47,500	9,034	44,271	8,251	69				207
	FORT LARAMIE	11,346		5,446	1,015	11	53	9	4,811			2,096	399	1,953	364					
	LAGRANGE	15,501		7,440	1,386	15	73	13	6,573			2,863	545	2,668	497					
	LINGLE	23,812		11,430	2,130	24	112	20	10,098			4,398	836	4,099	764					
	TORRINGTON	273,735		129,446	24,121	268	1,266	223	118,411			49,811	9,473	46,425	8,652					4,050
	YODER	7,891		3,787	706	8	37	7	3,346			1,457	277	1,358	253					
<b>Sub-Totals:</b>		<b>609,373</b>	<b>60</b>	<b>280,989</b>	<b>52,359</b>	<b>581</b>	<b>2,749</b>	<b>485</b>	<b>272,149</b>	<b>16,854</b>	<b>2,725</b>	<b>108,125</b>	<b>20,563</b>	<b>100,775</b>	<b>18,781</b>	<b>69</b>				<b>4,256</b>
<b>08</b>	PLATTE	241,265	60	101,989	26,031	51	1,040	307	111,788	12,830	2,162	40,172	10,703	36,583	9,337					
	CHUGWATER	15,491		6,984	1,783	4	71	21	6,629			2,751	733	2,505	639					
	GUERNSEY	73,151		32,832	8,380	16	335	99	31,489			12,932	3,446	11,777	3,006					328
	WHEATLAND	225,260		101,559	25,921	51	1,036	306	96,388			40,003	10,658	36,429	9,298					
	GLENDO	14,539		6,555	1,673	3	67	20	6,221			2,582	688	2,351	600					

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										Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	
<b>08</b>	HARTVILLE	4,825		2,175	555	1	22	7	2,065			857	228	780	199					
<b>Sub-Totals:</b>		<b>574,532</b>		<b>60</b>	<b>252,095</b>	<b>64,342</b>	<b>126</b>	<b>2,571</b>	<b>759</b>	<b>254,579</b>	<b>12,830</b>	<b>2,162</b>	<b>99,297</b>	<b>26,456</b>	<b>90,425</b>	<b>23,079</b>				<b>328</b>
<b>09</b>	BIG HORN	324,665		180	135,011	36,846	202	1,404	1,403	149,618	15,692	2,563	54,274	15,445	48,428	13,217				
	BASIN	89,858			39,617	10,812	59	412	412	38,547			15,926	4,532	14,210	3,878				
	BYRON	40,429			17,824	4,864	27	185	185	17,343			7,165	2,039	6,394	1,745				
	COWLEY	40,647			17,920	4,891	27	186	186	17,436			7,204	2,050	6,428	1,754				
	DEAVER	12,847			5,664	1,546	8	59	59	5,511			2,277	648	2,032	554				
	GREYBULL	133,567			58,081	15,851	87	604	604	58,340			23,348	6,644	20,833	5,686				1,828
	LOVELL	172,046			75,554	20,620	113	786	785	74,189			30,372	8,643	27,101	7,396				676
	MANDERSON	7,549			3,328	908	5	35	35	3,238			1,338	381	1,194	326				
	BURLINGTON	18,146			8,000	2,183	12	83	83	7,784			3,216	915	2,870	783				
	FRANNIE-BH	13,065			5,760	1,572	9	60	60	5,605			2,316	659	2,066	564				
<b>Sub-Totals:</b>		<b>852,820</b>		<b>180</b>	<b>366,760</b>	<b>100,093</b>	<b>550</b>	<b>3,814</b>	<b>3,812</b>	<b>377,610</b>	<b>15,692</b>	<b>2,563</b>	<b>147,436</b>	<b>41,957</b>	<b>131,555</b>	<b>35,903</b>				<b>2,504</b>
<b>10</b>	FREMONT	1,516,076		840	952,985	67,946	761	4,749	1,533	487,262	41,943	6,236	403,422	27,181			3			8,477
	DUBOIS	86,941			52,628	3,752	42	262	85	30,171			22,279	1,501						6,392
	HUDSON	34,008			22,220	1,584	18	111	36	10,040			9,406	634						
	LANDER	579,634			374,894	26,729	299	1,868	603	175,240			158,702	10,693						5,846
	PAVILLION	13,787			9,008	642	7	45	14	4,070			3,813	257						
	SHOSHONI	53,285			34,667	2,472	28	173	56	15,890			14,675	989						226
	RIVERTON	789,944			508,266	36,238	406	2,533	818	241,683			215,162	14,497						12,025
<b>Sub-Totals:</b>		<b>3,073,674</b>		<b>840</b>	<b>1,954,667</b>	<b>139,364</b>	<b>1,560</b>	<b>9,741</b>	<b>3,145</b>	<b>964,357</b>	<b>41,943</b>	<b>6,236</b>	<b>827,459</b>	<b>55,751</b>			<b>3</b>			<b>32,965</b>
<b>11</b>	PARK	1,038,368	30	840	616,898	70,135	1,229	3,646	985	344,605	31,140	4,724	260,862	29,143			767	3		17,965
	CODY	878,752	24		486,720	55,335	970	2,877	777	332,050			205,815	22,993						103,241
	MEETEETSE	30,829	1		19,337	2,198	39	114	31	9,110			8,177	913						19
	FRANNIE	2,546			1,598	182	3	9	3	751			676	75						
	POWELL	477,223	14		295,999	33,652	590	1,749	473	144,747			125,166	13,983						5,597
<b>Sub-Totals:</b>		<b>2,427,718</b>	<b>69</b>	<b>840</b>	<b>1,420,550</b>	<b>161,502</b>	<b>2,830</b>	<b>8,396</b>	<b>2,268</b>	<b>831,263</b>	<b>31,140</b>	<b>4,724</b>	<b>600,696</b>	<b>67,109</b>			<b>767</b>	<b>3</b>		<b>126,822</b>
<b>12</b>	LINCOLN	1,300,007		480	574,052	135,778	189	5,785	389	583,334	19,048	3,032	247,495	59,145	205,910	48,703				

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<b>12</b>	AFTON	389,033		174,141	41,189	57	1,755	118	171,772			75,079	17,942	62,464	14,774					1,514
	COKEVILLE	107,926		48,468	11,464	16	488	33	47,457			20,896	4,994	17,385	4,112					69
	DIAMONDVILLE	154,743		68,584	16,222	23	691	46	69,178			29,569	7,066	24,601	5,819					2,123
	KEMMERER	567,214		253,932	60,061	84	2,559	172	250,406			109,479	26,163	91,084	21,544					2,136
	THAYNE	72,686		32,663	7,726	11	329	22	31,935			14,082	3,365	11,716	2,771					
	ALPINE	117,236		52,683	12,461	17	531	36	51,508			22,714	5,428	18,897	4,470					
	LA BARGE	91,870		41,284	9,765	14	416	28	40,364			17,799	4,254	14,808	3,503					
	OPAL	21,742		9,770	2,311	3	98	7	9,552			4,212	1,007	3,505	829					
	STAR VALLEY RANCH	312,274		140,328	33,191	46	1,414	95	137,199			60,501	14,458	50,335	11,906					
<b>Sub-Totals:</b>		<b>3,134,732</b>		<b>480</b>	<b>1,395,906</b>	<b>330,168</b>	<b>460</b>	<b>14,067</b>	<b>946</b>	<b>1,392,705</b>	<b>19,048</b>	<b>3,032</b>	<b>601,827</b>	<b>143,821</b>	<b>500,705</b>	<b>118,430</b>				<b>5,843</b>
<b>13</b>	CONVERSE	722,249		360	353,434	28,847	9,662	3,157	6,157	320,632	16,330	2,652	151,669	11,932	126,775	10,347				927
	DOUGLAS	923,468			457,741	37,360	12,514	4,089	7,974	403,790			196,430	15,454	164,190	13,401				14,315
	GLENROCK	384,332			193,120	15,762	5,280	1,725	3,364	165,081			82,874	6,520	69,271	5,654				762
	LOST SPRINGS	172			87	7	2	1	2	74			37	3	31	3				
	ROLLING HILLS	77,195			38,866	3,172	1,063	347	677	33,070			16,679	1,312	13,941	1,138				
<b>Sub-Totals:</b>		<b>2,107,416</b>		<b>360</b>	<b>1,043,248</b>	<b>85,148</b>	<b>28,521</b>	<b>9,319</b>	<b>18,173</b>	<b>922,646</b>	<b>16,330</b>	<b>2,652</b>	<b>447,689</b>	<b>35,221</b>	<b>374,208</b>	<b>30,542</b>				<b>16,005</b>
<b>14</b>	NIOBRARA	143,922		60	42,530	6,415	83	584	40	94,211	5,929	1,197	16,845	2,435	15,255	2,301	43,662	6,586		
	LUSK	151,581			73,176	11,038	142	1,005	68	66,152			28,983	4,190	26,248	3,959				2,771
	MANVILLE	10,387			5,108	770	10	70	5	4,424			2,023	292	1,832	276				
	VAN TASSELL	1,851			910	137	2	13	1	788			361	52	327	49				
<b>Sub-Totals:</b>		<b>307,742</b>		<b>60</b>	<b>121,724</b>	<b>18,361</b>	<b>237</b>	<b>1,672</b>	<b>113</b>	<b>165,575</b>	<b>5,929</b>	<b>1,197</b>	<b>48,212</b>	<b>6,970</b>	<b>43,662</b>	<b>6,586</b>	<b>43,662</b>	<b>6,586</b>		<b>2,771</b>
<b>15</b>	HOT SPRINGS	140,862		250	65,450	5,816	111	624	112	68,498	8,598	1,570	26,683	2,143	23,477	2,086				3,941
	E THERMOPOLIS	25,135			13,005	1,156	22	124	22	10,807			5,302	426	4,665	415				
	KIRBY	5,229			2,705	240	5	26	5	2,248			1,103	89	970	86				
	THERMOPOLIS	303,073			150,550	13,378	255	1,435	258	137,196			61,376	4,930	54,002	4,799				12,089
<b>Sub-Totals:</b>		<b>474,299</b>		<b>250</b>	<b>231,711</b>	<b>20,591</b>	<b>393</b>	<b>2,209</b>	<b>396</b>	<b>218,749</b>	<b>8,598</b>	<b>1,570</b>	<b>94,463</b>	<b>7,588</b>	<b>83,113</b>	<b>7,386</b>				<b>16,030</b>
<b>16</b>	JOHNSON	807,413		360	400,521	36,551	698	3,633	980	364,670	10,963	1,901	173,611	15,471	143,665	13,111				5,948
	BUFFALO	1,064,918			533,845	48,719	930	4,842	1,306	475,276			231,402	20,621	191,488	17,475				14,289

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 11/30/2006

Report Date: 12/05/2006

	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	
16 KAYCEE	67,300			34,084	3,110	59	309	83	29,653			14,774	1,317	12,226	1,116					221
<b>Sub-Totals:</b>	<b>1,939,631</b>		<b>360</b>	<b>968,450</b>	<b>88,380</b>	<b>1,688</b>	<b>8,783</b>	<b>2,370</b>	<b>869,599</b>	<b>10,963</b>	<b>1,901</b>	<b>419,787</b>	<b>37,409</b>	<b>347,379</b>	<b>31,702</b>					<b>20,459</b>
17 CAMPBELL	6,689,085		1,200	2,833,601	393,670	2,527	29,111	2,822	3,426,154	39,672	5,918	1,246,076	172,970	1,016,400	141,208	705,700	98,209			
GILLETTE	9,754,583			4,734,288	657,732	4,221	48,638	4,715	4,304,990			2,081,903	288,993	1,698,168	235,925					
WRIGHT	649,245			315,105	43,777	281	3,237	314	286,531			138,567	19,235	113,027	15,703					
<b>Sub-Totals:</b>	<b>17,092,913</b>		<b>1,200</b>	<b>7,882,994</b>	<b>1,095,179</b>	<b>7,029</b>	<b>80,986</b>	<b>7,851</b>	<b>8,017,675</b>	<b>39,672</b>	<b>5,918</b>	<b>3,466,546</b>	<b>481,198</b>	<b>2,827,595</b>	<b>392,836</b>	<b>705,700</b>	<b>98,209</b>			
18 CROOK	385,953		120	124,831	29,587	274	1,834	663	228,645	9,682	1,722	50,113	12,198	44,777	10,613	80,107	18,996			439
MOORCROFT	67,746			30,629	7,260	67	450	163	29,178			12,296	2,993	10,987	2,604					298
SUNDANCE	99,720			44,065	10,444	97	647	234	44,233			17,690	4,306	15,806	3,746					2,685
HULETT	34,456			15,485	3,670	34	227	82	14,957			6,217	1,513	5,555	1,317					356
PINE HAVEN	18,568			8,426	1,997	18	124	45	7,958			3,383	823	3,022	716					13
<b>Sub-Totals:</b>	<b>606,442</b>		<b>120</b>	<b>223,435</b>	<b>52,957</b>	<b>490</b>	<b>3,282</b>	<b>1,186</b>	<b>324,971</b>	<b>9,682</b>	<b>1,722</b>	<b>89,698</b>	<b>21,833</b>	<b>80,146</b>	<b>18,996</b>	<b>80,107</b>	<b>18,996</b>			<b>3,792</b>
19 UINTA	549,853		840	249,233	40,628	496	2,433	1,248	254,975	24,622	3,812	105,034	17,169	89,399	14,573	365				
EVANSTON	1,316,223			614,512	100,172	1,222	6,000	3,077	591,240			258,973	42,333	220,423	35,931					33,581
LYMAN	216,022			103,496	16,871	206	1,011	518	93,921			43,616	7,130	37,123	6,052					
MOUNTAIN VIEW	128,521			61,574	10,037	122	601	308	55,877			25,949	4,242	22,086	3,600					
BEAR RIVER	53,169			25,473	4,152	51	249	128	23,117			10,735	1,755	9,137	1,489					
<b>Sub-Totals:</b>	<b>2,263,788</b>		<b>840</b>	<b>1,054,289</b>	<b>171,860</b>	<b>2,097</b>	<b>10,294</b>	<b>5,279</b>	<b>1,019,129</b>	<b>24,622</b>	<b>3,812</b>	<b>444,307</b>	<b>72,628</b>	<b>378,169</b>	<b>61,646</b>	<b>365</b>				<b>33,581</b>
20 WASHAKIE	326,583		180	116,379	9,509	193	1,023	128	199,173	12,272	2,084	47,714	3,542			123,048	10,337			176
TEN SLEEP	19,937			12,936	1,057	21	114	14	5,795			5,303	394							98
WORLAND	346,179			223,396	18,252	370	1,963	245	101,952			91,590	6,798							3,563
<b>Sub-Totals:</b>	<b>692,699</b>		<b>180</b>	<b>352,710</b>	<b>28,818</b>	<b>584</b>	<b>3,100</b>	<b>387</b>	<b>306,920</b>	<b>12,272</b>	<b>2,084</b>	<b>144,607</b>	<b>10,734</b>			<b>123,048</b>	<b>10,337</b>			<b>3,837</b>
21 WESTON	215,803		60	90,266	22,331	118	946	202	101,879	10,498	1,836	36,162	9,235	32,378	8,010					3,759
NEWCASTLE	260,357			116,241	28,757	152	1,218	261	113,729			46,568	11,893	41,695	10,315					3,258
UPTON	70,289			31,198	7,718	41	327	70	30,935			12,498	3,192	11,191	2,768					1,286
<b>Sub-Totals:</b>	<b>546,449</b>		<b>60</b>	<b>237,705</b>	<b>58,806</b>	<b>311</b>	<b>2,490</b>	<b>533</b>	<b>246,543</b>	<b>10,498</b>	<b>1,836</b>	<b>95,229</b>	<b>24,320</b>	<b>85,264</b>	<b>21,094</b>					<b>8,303</b>
22 TETON	4,029,681		960	1,481,445	123,701	1,618	19,613	5,706	2,396,638	23,015	3,587	646,811	53,132	531,389	44,389	1,009,827	84,489			

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 11/30/2006

Report Date: 12/05/2006

	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	2,618,053			1,333,825	111,375	1,457	17,658	5,138	1,148,600			582,358	47,838	478,438	39,966					
TETON VILLAGE	144,576								144,576									141,328	3,248	
<b>Sub-Totals:</b>	<b>6,792,310</b>		<b>960</b>	<b>2,815,271</b>	<b>235,075</b>	<b>3,075</b>	<b>37,271</b>	<b>10,844</b>	<b>3,689,814</b>	<b>23,015</b>	<b>3,587</b>	<b>1,229,169</b>	<b>100,970</b>	<b>1,009,827</b>	<b>84,354</b>	<b>1,009,827</b>	<b>84,489</b>	<b>141,328</b>	<b>3,248</b>	
23 SUBLETTE	4,430,564		360	2,523,625	524,336	766	13,863	1,875	1,365,739	9,717	1,727	1,116,917	232,230							5,148
BIG PINEY	532,767			304,627	63,293	92	1,673	226	162,856			134,823	28,032							
PINEDALE	1,863,913			1,054,248	219,042	320	5,791	783	583,728			466,594	97,014							20,120
MARBLETON	944,228			537,577	111,693	163	2,953	399	291,442			237,923	49,469							4,050
<b>Sub-Totals:</b>	<b>7,771,471</b>		<b>360</b>	<b>4,420,078</b>	<b>918,364</b>	<b>1,342</b>	<b>24,280</b>	<b>3,283</b>	<b>2,403,764</b>	<b>9,717</b>	<b>1,727</b>	<b>1,956,256</b>	<b>406,746</b>							<b>29,318</b>
24 OUT OF STATE VENDORS	32,560		2,812			16,730		13,017												
<b>Sub-Totals:</b>	<b>32,560</b>		<b>2,812</b>			<b>16,730</b>		<b>13,017</b>												
25 STATEWIDE VENDORS	130,640					80,732		49,908												
<b>Sub-Totals:</b>	<b>130,640</b>					<b>80,732</b>		<b>49,908</b>												
27 DIRECT PAY VENDORS																				
<b>Sub-Totals:</b>																				
<b>Totals:</b>	<b>93,281,836</b>	<b>4,479</b>	<b>14,652</b>	<b>42,031,078</b>	<b>6,463,660</b>	<b>223,533</b>	<b>443,670</b>	<b>176,469</b>	<b>43,924,294</b>	<b>609,144</b>	<b>93,676</b>	<b>18,085,549</b>	<b>2,781,248</b>	<b>12,152,831</b>	<b>1,870,744</b>	<b>6,331,526</b>	<b>1,128,507</b>	<b>141,328</b>	<b>3,248</b>	<b>726,494</b>