

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 12/31/2007

Report Date: 01/07/2008

	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
01																								
NATRONA	1,452,180		1,080	689,131	69,353	757	6,294	1,452	684,113	59,485	8,717	297,099	29,467	247,183	24,876							17,286		
CASPER	6,486,257			3,248,927	326,967	3,569	29,672	6,845	2,870,278			1,400,681	138,925	1,165,354	117,279							48,038		
EDGERTON	22,087			11,060	1,113	12	101	23	9,777			4,768	473	3,967	399							169		
EVANSVILLE	313,290			147,577	14,852	162	1,348	311	149,040			63,624	6,310	52,934	5,327							20,844		
MILLS	336,021			169,567	17,065	186	1,549	357	147,297			73,104	7,251	60,822	6,121									
MIDWEST	52,913			26,701	2,687	29	244	56	23,195			11,512	1,142	9,577	964									
BAR NUNN	121,388			61,256	6,165	67	559	129	53,211			26,409	2,619	21,972	2,211									
Sub-Totals:	8,784,134		1,080	4,354,220	438,202	4,783	39,766	9,173	3,936,911	59,485	8,717	1,877,196	186,188	1,561,809	157,178							86,338		
02																								
LARAMIE	3,338,116	683	1,080	1,022,312	106,306	3,070	13,432	3,243	2,187,990	72,207	10,503	430,783	43,803	366,851	38,124	1,107,206	115,066					3,447		
CHEYENNE	4,027,603	1,340		2,004,356	208,424	6,019	26,336	6,359	1,774,770			844,598	85,881	719,253	74,746							50,293		
BURNS	21,383	7		10,776	1,121	32	142	34	9,271			4,541	462	3,867	402									
ALBIN	9,003	3		4,537	472	14	60	14	3,904			1,912	194	1,628	169									
PINE BLUFFS	86,773	29		43,595	4,533	131	573	138	37,773			18,370	1,868	15,644	1,626							266		
Sub-Totals:	7,482,879	2,062	1,080	3,085,576	320,856	9,265	40,542	9,789	4,013,708	72,207	10,503	1,300,204	132,208	1,107,243	115,066	1,107,206	115,066					54,006		
03																								
SHERIDAN	1,397,034	2	900	412,287	71,515	126	5,830	1,446	904,927	25,749	3,980	174,399	30,421	147,885	25,600	424,081	72,811							
CLEARMONT	10,796			5,119	888	2	72	18	4,697			2,165	378	1,836	318									
DAYTON	63,650			30,180	5,235	9	427	106	27,693			12,766	2,227	10,826	1,874									
RANCHESTER	65,810			31,204	5,413	10	441	109	28,632			13,199	2,302	11,193	1,938									
SHERIDAN	1,527,286	3		703,497	122,029	215	9,947	2,468	689,126			297,582	51,908	252,341	43,682							43,614		
Sub-Totals:	3,064,576	6	900	1,182,288	205,080	362	16,717	4,148	1,655,075	25,749	3,980	500,112	87,235	424,081	73,411	424,081	72,811					43,614		
04																								
SWEETWATER	3,262,763	1	300	685,291	139,877	14	9,736	46	2,427,499	35,077	5,290	298,884	61,322	245,655	50,173	1,429,133	297,238					4,727		
GRANGER	34,287			15,759	3,217		224	1	15,086			6,873	1,410	5,649	1,154									
GREEN RIVER	2,777,589	3		1,274,517	260,145	27	18,107	85	1,224,706			555,871	114,047	456,874	93,313							4,600		
ROCK SPRINGS	4,440,548	4		2,019,281	412,161	42	28,687	134	1,980,238			880,694	180,691	723,849	147,841							47,164		
SUPERIOR	57,301			26,337	5,376	1	374	2	25,212			11,487	2,357	9,441	1,928									
WAMSUTTER	61,527			28,172	5,750	1	400	2	27,202			12,287	2,521	10,099	2,063							234		

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04	BAIROIL	22,779		10,470	2,137		149	1	10,023			4,566	937	3,753	767									
Sub-Totals:		10,656,794	9	300	4,059,826	828,663	84	57,676	270	5,709,966	35,077	5,290	1,770,662	363,285	1,455,320	297,238	1,429,133	297,238				56,724		
05	ALBANY	765,044		650	143,144	26,097	261	2,067	670	592,155	30,352	4,627	59,330	10,946	51,345	9,361	359,291	65,503				1,400		
	LARAMIE	1,857,450			851,167	155,177	1,552	12,293	3,985	833,277			352,792	65,088	305,309	55,661						54,426		
	ROCK RIVER	15,687			7,353	1,340	13	106	34	6,840			3,048	562	2,637	481						112		
Sub-Totals:		2,638,182		650	1,001,663	182,614	1,826	14,467	4,689	1,432,272	30,352	4,627	415,171	76,597	359,291	65,503	359,291	65,503				55,939		
06	CARBON	417,134		310	183,808	44,109	183	1,876	429	186,420	16,532	2,686	79,412	19,238	65,931	15,822	4,122	-				-17,322		
	BAGGS	64,581			28,865	6,927	29	295	67	28,399			12,471	3,021	10,354	2,485						68		
	ELK MOUNTAIN	35,829			15,926	3,822	16	163	37	15,866			6,880	1,667	5,712	1,371						236		
	DIXON	14,645			6,553	1,572	7	67	15	6,431			2,831	686	2,350	564								
	ENCAMPMENT	82,124			36,745	8,818	37	375	86	36,064			15,875	3,846	13,180	3,163								
	HANNA	161,838			72,412	17,377	72	739	169	71,070			31,285	7,579	25,974	6,233								
	MEDICINE BOW	50,843			22,727	5,454	23	232	53	22,354			9,819	2,379	8,152	1,956						48		
	RAWLINS	1,697,646			747,009	179,261	742	7,624	1,743	761,267			322,736	78,185	267,948	64,300						28,098		
	RIVERSIDE	11,051			4,894	1,174	5	50	11	4,917			2,114	512	1,755	421						114		
	SARATOGA	322,894			143,164	34,355	142	1,461	334	143,437			61,852	14,984	51,352	12,323						2,925		
	SINCLAIR	78,417			35,086	8,420	35	358	82	34,436			15,158	3,672	12,585	3,020								
Sub-Totals:		2,937,003		310	1,297,187	311,289	1,289	13,239	3,027	1,310,662	16,532	2,686	560,434	135,770	465,294	111,658	4,122	-				14,167		
07	GOSHEN	292,226		180	125,118	23,402	105	1,352	292	141,776	13,915	2,319	49,538	9,390	44,872	8,394	8				11,211	2,099	30	
	FORT LARAMIE	12,174			5,520	1,032	5	60	13	5,545			2,185	414	1,980	370					495	93	8	
	LAGRANGE	16,623			7,542	1,411	6	82	18	7,565			2,986	566	2,705	506					676	126		
	LINGLE	25,535			11,585	2,167	10	125	27	11,621			4,587	869	4,155	777					1,038	194		
	TORRINGTON	292,051			131,206	24,541	110	1,418	306	134,469			51,948	9,847	47,055	8,803					11,756	2,201	2,859	
	YODER	8,461			3,839	718	3	42	9	3,851			1,520	288	1,377	258					344	64		
Sub-Totals:		647,070		180	284,810	53,271	240	3,079	664	304,826	13,915	2,319	112,764	21,375	102,143	19,108	8				25,520	4,777	2,897	
08	PLATTE	275,383		360	101,351	46,066	256	1,198	178	125,974	10,766	1,877	40,724	19,730	36,354	16,524								
	CHUGWATER	17,968			6,941	3,155	18	82	12	7,761			2,789	1,351	2,490	1,132								

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08	GUERNSEY	84,769		32,627	14,830	83	386	57	36,787			13,110	6,352	11,703	5,319							304
	WHEATLAND	261,275		100,924	45,872	255	1,193	177	112,854			40,552	19,647	36,201	16,454							
	GLENDON	16,864		6,514	2,961	16	77	11	7,284			2,617	1,268	2,337	1,062							
	HARTVILLE	5,597		2,162	983	5	26	4	2,417			869	421	775	352							
Sub-Totals:		661,856		360	250,519	113,866	634	2,960	439	293,078	10,766	1,877	100,660	48,769	89,859	40,843						304
09	BIG HORN	220,948		300	84,861	31,397	111	947	320	103,013	13,006	2,191	32,957	13,158	30,439	11,262						
	BASIN	60,286			24,901	9,213	32	278	94	25,768			9,671	3,861	8,932	3,305						
	BYRON	27,124			11,203	4,145	15	125	42	11,594			4,351	1,737	4,019	1,487						
	COWLEY	27,270			11,264	4,167	15	126	42	11,656			4,374	1,747	4,040	1,495						
	DEAVER	8,619			3,560	1,317	5	40	13	3,684			1,383	552	1,277	472						
	GREYBULL	89,086			36,507	13,507	48	408	138	38,480			14,178	5,661	13,095	4,845						702
	LOVELL	115,316			47,489	17,570	62	530	179	49,486			18,443	7,363	17,034	6,302						343
	MANDERSON	5,064			2,092	774	3	23	8	2,165			812	324	750	278						
	BURLINGTON	12,174			5,028	1,860	7	56	19	5,204			1,953	780	1,804	667						
	FRANNIE-BH	8,765			3,621	1,340	5	40	14	3,747			1,406	561	1,299	480						
Sub-Totals:		574,654		300	230,526	85,290	301	2,573	869	254,796	13,006	2,191	89,528	35,744	82,688	30,593						1,045
10	FREMONT	2,085,699		360	800,391	151,570	1,116	7,704	1,432	1,123,128	33,551	5,076	339,642	64,941			568,295	111,156				467
	DUBOIS	76,570			44,201	8,370	62	425	79	23,432			18,757	3,586								1,089
	HUDSON	31,868			18,662	3,534	26	180	33	9,433			7,919	1,514								
	LANDER	541,078			314,865	59,626	439	3,030	563	162,555			133,612	25,547								3,396
	PAVILLION	12,919			7,566	1,433	11	73	14	3,824			3,210	614								
	SHOSHONI	49,990			29,116	5,514	41	280	52	14,988			12,355	2,362								270
	RIVERTON	740,104			426,881	80,838	595	4,109	764	226,917			181,145	34,636								11,136
Sub-Totals:		3,538,229		360	1,641,681	310,884	2,289	15,801	2,937	1,564,277	33,551	5,076	696,640	133,200			568,295	111,156				16,359
11	PARK	1,281,927	1	360	485,193	76,429	590	4,590	4,385	710,379	25,096	3,889	204,907	32,305			379,146	63,172				1,864
	CODY	662,868	1		382,808	60,301	465	3,622	3,459	212,212			161,668	25,488								25,056
	MEETEETSE	25,339			15,208	2,396	18	144	137	7,435			6,423	1,013								

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11	FRANNIE	2,094		1,257	198	2	12	11	614			531	84											
	POWELL	389,874	1	232,804	36,672	283	2,202	2,104	115,808			98,318	15,501									1,989		
Sub-Totals:		2,362,102	3	360	1,117,270	175,995	1,358	10,570	10,097	1,046,449	25,096	3,889	471,847	74,391			379,146	63,172				28,909		
12	LINCOLN	637,834		240	351,417	79,150	254	1,963	888	203,922	15,632	2,560	149,875	34,152	1,093	610								
	AFTON	188,492			106,604	24,010	77	595	269	56,936			45,465	10,360	332	185						594		
	COKEVILLE	52,639			29,671	6,683	21	166	75	16,023			12,654	2,883	92	51						342		
	DIAMONDVILLE	75,317			41,985	9,456	30	235	106	23,505			17,906	4,080	131	73						1,315		
	KEMMERER	274,484			155,449	35,012	112	868	393	82,649			66,297	15,107	483	270						492		
	THAYNE	35,244			19,996	4,504	14	112	51	10,568			8,528	1,943	62	35								
	ALPINE	56,845			32,251	7,264	23	180	82	17,045			13,755	3,134	100	56								
	LA BARGE	44,546			25,273	5,692	18	141	64	13,357			10,779	2,456	79	44								
	OPAL	10,542			5,981	1,347	4	33	15	3,161			2,551	581	19	10								
	STAR VALLEY RANCH	151,414			85,905	19,348	62	480	217	45,402			36,637	8,348	267	149								
Sub-Totals:		1,527,355		240	854,530	192,465	617	4,773	2,160	472,569	15,632	2,560	364,448	83,045	2,657	1,483						2,744		
13	CONVERSE	558,914		60	265,476	36,847	338	2,514	344	253,335	13,505	2,261	113,504	15,623	95,225	13,217								
	DOUGLAS	720,549			343,825	47,722	437	3,256	446	324,862			147,002	20,234	123,328	17,118						17,181		
	GLENROCK	297,189			145,059	20,134	184	1,374	188	130,249			62,020	8,537	52,032	7,222						439		
	LOST SPRINGS	133			65	9		1		58			28	4	23	3								
	ROLLING HILLS	59,722			29,194	4,052	37	276	38	26,125			12,482	1,718	10,472	1,453								
Sub-Totals:		1,636,507		60	783,620	108,764	996	7,420	1,017	734,630	13,505	2,261	335,036	46,115	281,080	39,013						17,620		
14	NIOBRARA	92,092		300	22,264	8,520	22	365	64	60,557	5,365	1,119	8,028	3,399	7,986	3,056	22,857	8,747						
	LUSK	93,491			38,308	14,659	37	628	110	39,748			13,813	5,848	13,741	5,258						1,088		
	MANVILLE	6,450			2,674	1,023	3	44	8	2,698			964	408	959	367								
	VAN TASSELL	1,149			477	182		8	1	481			172	73	171	65								
Sub-Totals:		193,182		300	63,722	24,385	62	1,045	183	103,484	5,365	1,119	22,978	9,728	22,857	8,747	22,857	8,747				1,088		
15	HOT SPRINGS	144,063		180	68,992	6,844	17	625	116	67,290	7,454	1,412	28,581	2,645	24,747	2,455						-3		
	E THERMOPOLIS	26,828			13,708	1,360	3	124	23	11,609			5,679	526	4,917	488								

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15	KIRBY	5,581		2,852	283	1	26	5	2,415		1,181	109	1,023	101								
	THERMOPOLIS	313,891		158,696	15,742	38	1,437	267	137,710		65,743	6,085	56,923	5,647								3,312
Sub-Totals:		490,363		180	244,248	24,229	59	2,212	411	219,024	7,454	1,412	101,184	9,365	87,610	8,691						3,309
16	JOHNSON	534,915	1	240	263,356	26,879	260	2,397	-293	242,076	9,304	1,672	113,288	11,264	94,465	9,641						2,442
	BUFFALO	702,154	1		351,022	35,826	346	3,195	-391	312,156			151,000	15,013	125,910	12,851						7,382
	KAYCEE	44,490			22,411	2,287	22	204	-25	19,590			9,641	959	8,039	820						131
Sub-Totals:		1,281,560	1	240	636,789	64,992	628	5,796	-709	573,822	9,304	1,672	273,929	27,236	228,413	23,313						9,956
17	CAMPBELL	5,321,698	1	951	2,152,079	413,390	-262	23,144	8,016	2,724,378	31,773	4,826	945,786	182,134	771,940	148,281	536,509	103,129				
	GILLETTE	7,759,894	2		3,595,623	690,679	-438	38,667	13,393	3,421,967			1,580,188	304,304	1,289,732	247,743						
	WRIGHT	516,483			239,317	45,970	-29	2,574	891	227,759			105,174	20,254	85,842	16,489						
Sub-Totals:		13,598,075	4	951	5,987,020	1,150,040	-729	64,385	22,301	6,374,105	31,773	4,826	2,631,149	506,691	2,147,514	412,514	536,509	103,129				
18	CROOK	345,713	1	120	108,316	30,284	203	1,653	478	204,658	8,302	1,531	43,539	12,615	38,852	10,863	69,513	19,443				
	MOORCROFT	62,092			26,577	7,431	50	406	117	27,512			10,683	3,095	9,533	2,665						1,536
	SUNDANCE	89,269			38,235	10,690	72	583	169	39,520			15,369	4,453	13,715	3,835						2,149
	HULETT	31,512			13,437	3,757	25	205	59	14,029			5,401	1,565	4,820	1,348						896
	PINE HAVEN	16,668			7,311	2,044	14	112	32	7,155			2,939	851	2,622	733						9
Sub-Totals:		545,254	1	120	193,876	54,206	364	2,959	855	292,874	8,302	1,531	77,931	22,579	69,542	19,443	69,513	19,443				4,589
19	UINTA	457,952	839	240	212,183	29,685	229	2,038	628	212,111	19,995	3,173	89,648	12,453	76,109	10,648	86					
	EVANSTON	1,102,581	2,068		523,159	73,191	564	5,025	1,549	497,025			221,038	30,705	187,654	26,253						31,375
	LYMAN	180,412	348		88,110	12,327	95	846	261	78,424			37,227	5,171	31,605	4,422						
	MOUNTAIN VIEW	107,335	207		52,421	7,334	57	504	155	46,658			22,148	3,077	18,803	2,631						
	BEAR RIVER	44,405	86		21,687	3,034	23	208	64	19,303			9,163	1,273	7,779	1,088						
Sub-Totals:		1,892,684	3,548	240	897,559	125,570	968	8,621	2,658	853,521	19,995	3,173	379,224	52,679	321,949	45,041	86					31,375
20	WASHAKIE	285,451		120	99,879	9,279	69	902	330	174,871	10,329	1,815	41,017	3,528			108,094	10,088				
	TEN SLEEP	17,506			11,102	1,031	8	100	37	5,228			4,559	392								277

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 12/31/2007

Report Date: 01/07/2008

	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	
20 WORLAND	302,598			191,725	17,812	133	1,731	633	90,564			78,734	6,773									5,058
Sub-Totals:	605,554		120	302,706	28,123	209	2,734	999	270,663	10,329	1,815	124,309	10,693			108,094	10,088				5,334	
21 WESTON	206,594	1		77,751	29,118	84	898	156	98,584	8,941	1,621	31,187	12,336	27,889	10,445							6,166
NEWCASTLE	246,399	2		100,125	37,497	109	1,157	201	107,309			40,162	15,886	35,914	13,450							1,898
UPTON	65,622			26,872	10,064	29	310	54	28,291			10,779	4,264	9,639	3,610							
Sub-Totals:	518,614	4		204,748	76,680	222	2,365	410	234,185	8,941	1,621	82,128	32,485	73,442	27,505							8,064
22 TETON	2,237,188	40	360	802,903	87,161	1,025	10,556	3,583	1,331,560	18,737	2,996	347,258	37,191	287,998	31,162	547,298	58,921					
JACKSON	1,448,559	36		722,897	78,475	923	9,504	3,226	633,497			312,655	33,485	259,300	28,057							
TETON VILLAGE	20,966								20,966									18,699	2,268			
Sub-Totals:	3,706,713	76	360	1,525,801	165,636	1,947	20,061	6,809	1,986,023	18,737	2,996	659,913	70,676	547,298	59,218	547,298	58,921	18,699	2,268			
23 SUBLETTE	3,456,168	1	240	2,195,002	181,811	864	10,805	2,329	1,065,117	8,330	1,535	971,543	79,990									3,720
BIG PINEY	417,295			264,959	21,946	104	1,304	281	128,700			117,275	9,656									1,769
PINEDALE	1,452,873			916,965	75,952	361	4,514	973	454,108			405,863	33,416									14,828
MARBLETON	734,840			467,574	38,729	184	2,302	496	225,555			206,956	17,039									1,560
Sub-Totals:	6,061,176	2	240	3,844,500	318,438	1,514	18,924	4,078	1,873,480	8,330	1,535	1,701,637	140,101									21,878
24 OUT OF STATE VENDORS	20,611		2,159			6,795		11,657														
Sub-Totals:	20,611		2,159			6,795		11,657														
25 STATEWIDE VENDORS	110,415					32,604		77,812														
Sub-Totals:	110,415					32,604		77,812														
27 DIRECT PAY VENDORS	109,559					109,559																
Sub-Totals:	109,559					109,559																
Totals:	75,645,102	5,717	11,090	34,044,686	5,359,537	178,244	358,686	176,742	35,510,401	493,401	77,674	14,649,082	2,306,154	9,430,091	1,555,565	5,555,639	925,274	18,699	2,268	25,520	4,777	466,257