

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 01/29/2010

Report Date: 02/05/2010

	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	1,104,615	900	533,471	49,739	2,696	4,808	1,956	511,043	43,865	6,052	230,336	21,165	191,349	17,834							441		
	CASPER	5,001,766		2,515,067	234,498	12,713	22,669	9,223	2,207,597			1,085,928	99,784	902,120	84,080							35,685		
	EDGERTON	16,950		8,562	798	43	77	31	7,438			3,697	340	3,071	286							45		
	EVANSVILLE	236,397		114,243	10,652	577	1,030	419	109,476			49,327	4,533	40,977	3,819							10,820		
	MILLS	259,188		131,265	12,239	663	1,183	481	113,356			56,676	5,208	47,083	4,388									
	MIDWEST	40,814		20,670	1,927	104	186	76	17,850			8,925	820	7,414	691									
	BAR NUNN	93,632		47,420	4,421	240	427	174	40,950			20,474	1,881	17,009	1,585									
<b>Sub-Totals:</b>		<b>6,753,361</b>	<b>2</b>	<b>900</b>	<b>3,370,698</b>	<b>314,274</b>	<b>17,037</b>	<b>30,381</b>	<b>12,361</b>	<b>3,007,709</b>	<b>43,865</b>	<b>6,052</b>	<b>1,455,363</b>	<b>133,731</b>	<b>1,209,023</b>	<b>112,684</b>						<b>46,990</b>		
<b>02</b>	LARAMIE	2,905,897	840	887,674	99,041	3,139	11,708	2,235	1,901,260	53,048	7,235	377,246	41,655	318,387	35,501	960,707	107,147					334		
	CHEYENNE	3,520,334		1,740,383	194,182	6,153	22,955	4,382	1,552,279			739,633	81,669	624,233	69,604							37,140		
	BURNS	18,727		9,357	1,044	33	123	24	8,146			3,976	439	3,356	374									
	ALBIN	7,885		3,940	440	14	52	10	3,430			1,674	185	1,413	158									
	PINE BLUFFS	76,219		37,854	4,223	134	499	95	33,414			16,087	1,776	13,577	1,514							459		
<b>Sub-Totals:</b>		<b>6,529,062</b>		<b>840</b>	<b>2,679,207</b>	<b>298,930</b>	<b>9,473</b>	<b>35,338</b>	<b>6,745</b>	<b>3,498,528</b>	<b>53,048</b>	<b>7,235</b>	<b>1,138,617</b>	<b>125,724</b>	<b>960,966</b>	<b>107,151</b>	<b>960,707</b>	<b>107,147</b>				<b>37,933</b>		
<b>03</b>	SHERIDAN	1,125,876	660	356,913	33,023	470	4,649	1,244	728,918	19,514	2,917	151,944	13,671	128,004	11,842	367,067	33,960							
	CLEARMONT	8,713		4,432	410	6	58	15	3,793			1,887	170	1,589	147									
	DAYTON	51,370		26,127	2,417	34	340	91	22,360			11,123	1,001	9,370	867									
	RANCHESTER	53,113		27,013	2,499	36	352	94	23,119			11,500	1,035	9,688	896									
	SHERIDAN	1,217,828		609,010	56,348	802	7,932	2,122	541,614			259,266	23,327	218,416	20,207							20,398		
<b>Sub-Totals:</b>		<b>2,456,901</b>		<b>660</b>	<b>1,023,495</b>	<b>94,697</b>	<b>1,347</b>	<b>13,331</b>	<b>3,567</b>	<b>1,319,803</b>	<b>19,514</b>	<b>2,917</b>	<b>435,719</b>	<b>39,203</b>	<b>367,067</b>	<b>33,960</b>	<b>367,067</b>	<b>33,960</b>				<b>20,398</b>		
<b>04</b>	SWEETWATER	2,453,648	420	508,470	108,023	492	7,286	1,764	1,827,193	26,247	3,784	221,728	47,408	181,784	38,738	1,076,562	229,258					1,684		
	GRANGER	25,656		11,693	2,484	11	168	41	11,260			5,099	1,090	4,180	891									
	GREEN RIVER	2,075,948		945,663	200,904	915	13,550	3,281	911,635			412,375	88,171	338,085	72,045							960		
	ROCK SPRINGS	3,320,891		1,498,261	318,302	1,449	21,468	5,198	1,476,213			653,346	139,693	535,644	114,145							33,384		
	SUPERIOR	42,877		19,541	4,151	19	280	68	18,818			8,521	1,822	6,986	1,489									
	WAMSUTTER	46,154		20,903	4,441	20	300	73	20,418			9,115	1,949	7,473	1,592							289		

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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	Use Tax	Sales Tax	Use Tax
<b>04</b>	BAIROIL	17,046		7,768	1,650	8	111	27	7,481			3,388	724	2,777	592											
<b>Sub-Totals:</b>		<b>7,982,219</b>		<b>420</b>	<b>3,012,299</b>	<b>639,957</b>	<b>2,914</b>	<b>43,162</b>	<b>10,450</b>	<b>4,273,018</b>	<b>26,247</b>	<b>3,784</b>	<b>1,313,571</b>	<b>280,858</b>	<b>1,076,929</b>	<b>229,491</b>	<b>1,076,562</b>	<b>229,258</b>				<b>36,317</b>				
<b>05</b>	ALBANY	623,188	240	123,483	14,552	294	1,670	699	482,250	22,836	3,345	51,660	5,995	44,292	5,220	309,937	36,525					2,440				
	LARAMIE	1,505,799		734,260	86,531	1,745	9,929	4,158	669,175			307,181	35,646	263,370	31,038							31,940				
	ROCK RIVER	12,732		6,343	747	15	86	36	5,505			2,654	308	2,275	268											
<b>Sub-Totals:</b>		<b>2,141,719</b>	<b>240</b>	<b>864,087</b>	<b>101,831</b>	<b>2,054</b>	<b>11,685</b>	<b>4,893</b>	<b>1,156,929</b>	<b>22,836</b>	<b>3,345</b>	<b>361,495</b>	<b>41,948</b>	<b>309,937</b>	<b>36,525</b>	<b>309,937</b>	<b>36,525</b>					<b>34,380</b>				
<b>06</b>	CARBON	528,620	180	107,808	10,708	95	1,409	235	408,185	12,861	2,060	46,129	4,471	38,670	3,841	271,498	27,229					1,426				
	BAGGS	33,507		16,930	1,682	15	221	37	14,622			7,244	702	6,073	603											
	ELK MOUNTAIN	18,611		9,341	928	8	122	20	8,192			3,997	387	3,351	333							125				
	DIXON	7,606		3,843	382	3	50	8	3,319			1,644	159	1,379	137											
	ENCAMPMENT	42,654		21,552	2,141	19	282	47	18,614			9,222	894	7,731	768											
	HANNA	84,056		42,471	4,218	38	555	93	36,681			18,173	1,761	15,234	1,513											
	MEDICINE BOW	26,434		13,330	1,324	12	174	29	11,565			5,704	553	4,781	475							52				
	RAWLINS	878,413		438,139	43,518	388	5,727	956	389,685			187,471	18,170	157,159	15,610							11,274				
	RIVERSIDE	5,706		2,870	285	3	38	6	2,504			1,228	119	1,030	102							25				
	SARATOGA	167,125		83,969	8,340	74	1,098	183	73,461			35,929	3,482	30,120	2,992							938				
	SINCLAIR	40,728		20,579	2,044	18	269	45	17,773			8,805	853	7,382	733											
<b>Sub-Totals:</b>		<b>1,833,462</b>	<b>180</b>	<b>760,832</b>	<b>75,570</b>	<b>674</b>	<b>9,945</b>	<b>1,660</b>	<b>984,601</b>	<b>12,861</b>	<b>2,060</b>	<b>325,545</b>	<b>31,552</b>	<b>272,909</b>	<b>27,107</b>	<b>271,498</b>	<b>27,229</b>					<b>13,840</b>				
<b>07</b>	GOSHEN	230,381	300	98,665	23,846	126	1,022	231	106,191	10,971	1,817	39,065	9,808	35,391	8,553						6	12	567			
	FORT LARAMIE	9,564		4,353	1,052	6	45	10	4,099			1,723	433	1,561	377							1	3			
	LAGRANGE	13,063		5,947	1,437	8	62	14	5,596			2,355	591	2,133	516							1				
	LINGLE	20,067		9,136	2,208	12	95	21	8,596			3,617	908	3,277	792						1	1				
	TORRINGTON	232,996		103,466	25,006	132	1,072	242	103,078			40,966	10,285	37,113	8,970						7	13	5,726			
	YODER	6,650		3,027	732	4	31	7	2,848			1,199	301	1,086	262											
<b>Sub-Totals:</b>		<b>512,721</b>	<b>300</b>	<b>224,594</b>	<b>54,281</b>	<b>287</b>	<b>2,327</b>	<b>525</b>	<b>230,407</b>	<b>10,971</b>	<b>1,817</b>	<b>88,924</b>	<b>22,326</b>	<b>80,561</b>	<b>19,470</b>						<b>14</b>	<b>27</b>	<b>6,296</b>			
<b>08</b>	PLATTE	290,141	180	78,970	26,004	104	1,232	290	183,363	8,699	1,524	31,605	10,949	28,326	9,326	69,881	23,052									
	CHUGWATER	12,793		5,408	1,781	7	84	20	5,493			2,164	750	1,940	639											

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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	Use Tax
<b>08</b>	GUERNSEY	60,136		25,422	8,371	33	396	93	25,820			10,174	3,525	9,119	3,002									
	WHEATLAND	186,019		78,637	25,894	103	1,226	288	79,869			31,472	10,903	28,207	9,287									
	GLENDON	12,006		5,076	1,671	7	79	19	5,155			2,031	704	1,821	599									
	HARTVILLE	3,985		1,684	555	2	26	6	1,711			674	234	604	199									
<b>Sub-Totals:</b>		<b>565,080</b>		<b>180</b>	<b>195,197</b>	<b>64,276</b>	<b>256</b>	<b>3,044</b>	<b>716</b>	<b>301,411</b>	<b>8,699</b>	<b>1,524</b>	<b>78,122</b>	<b>27,065</b>	<b>70,017</b>	<b>23,052</b>	<b>69,881</b>	<b>23,052</b>						
<b>09</b>	BIG HORN	184,778	300	77,111	20,316	92	795	271	85,892	10,315	1,732	30,501	8,398	27,658	7,287									
	BASIN	50,597		22,627	5,961	27	233	80	21,668			8,950	2,464	8,116	2,138									
	BYRON	22,765		10,180	2,682	12	105	36	9,749			4,027	1,109	3,651	962									
	COWLEY	22,887		10,235	2,697	12	106	36	9,802			4,048	1,115	3,671	967									
	DEAVER	7,234		3,235	852	4	33	11	3,098			1,280	352	1,160	306									
	GREYBULL	75,161		33,173	8,740	40	342	117	32,750			13,121	3,613	11,898	3,135							982		
	LOVELL	96,777		43,152	11,369	52	445	152	41,607			17,068	4,700	15,478	4,078							283		
	MANDERSON	4,250		1,901	501	2	20	7	1,820			752	207	682	180									
	BURLINGTON	10,218		4,569	1,204	5	47	16	4,376			1,807	498	1,639	432									
	FRANNIE-BH	7,357		3,290	867	4	34	12	3,151			1,301	358	1,180	311									
<b>Sub-Totals:</b>		<b>482,025</b>	<b>300</b>	<b>209,475</b>	<b>55,188</b>	<b>251</b>	<b>2,161</b>	<b>737</b>	<b>213,913</b>	<b>10,315</b>	<b>1,732</b>	<b>82,856</b>	<b>22,814</b>	<b>75,134</b>	<b>19,796</b>							<b>1,265</b>		
<b>10</b>	FREMONT	961,683	420	614,598	35,711	696	2,990	2,060	305,208	25,145	3,642	261,103	14,108			850	-3					364		
	DUBOIS	51,726		33,941	1,972	38	165	114	15,495			14,419	779									297		
	HUDSON	21,713		14,330	833	16	70	48	6,417			6,088	329											
	LANDER	368,552		241,776	14,048	274	1,176	810	110,468			102,715	5,550									2,202		
	PAVILLION	8,803		5,809	338	7	28	19	2,601			2,468	133											
	SHOSHONI	33,985		22,357	1,299	25	109	75	10,119			9,498	513									108		
	RIVERTON	506,849		327,790	19,046	371	1,595	1,099	156,948			139,257	7,524									10,167		
<b>Sub-Totals:</b>		<b>1,953,310</b>	<b>420</b>	<b>1,260,602</b>	<b>73,246</b>	<b>1,427</b>	<b>6,134</b>	<b>4,225</b>	<b>607,257</b>	<b>25,145</b>	<b>3,642</b>	<b>535,549</b>	<b>28,937</b>			<b>850</b>	<b>-3</b>					<b>13,138</b>		
<b>11</b>	PARK	934,526	420	375,489	252,565	1,528	2,915	850	300,760	19,042	2,856	158,741	111,096			4,669	184					4,171		
	CODY	723,279		296,253	199,268	1,206	2,300	670	223,582			125,244	87,653									10,686		
	MEETEETSE	28,419		11,770	7,917	48	91	27	8,566			4,976	3,482									108		

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<b>11</b>	FRANNIE	2,339		972	654	4	8	2	699		411	288										
	POWELL	434,809		180,166	121,185	733	1,399	408	130,919		76,167	53,306										1,446
<b>Sub-Totals:</b>		2,123,371		420	864,650	581,588	3,519	6,712	1,957	664,526	19,042	2,856	365,539	255,824			4,669	184				16,411
<b>12</b>	LINCOLN	545,023	300	227,905	67,443	303	2,427	1,029	245,615	12,211	1,976	96,347	29,185	81,706	24,190							
	AFTON	161,657		69,136	20,459	92	736	312	70,922			29,227	8,853	24,786	7,338							717
	COKEVILLE	45,352		19,242	5,694	26	205	87	20,098			8,135	2,464	6,899	2,042							558
	DIAMONDVILLE	63,815		27,228	8,058	36	290	123	28,080			11,511	3,487	9,762	2,890							431
	KEMMERER	240,205		100,814	29,833	134	1,073	455	107,895			42,619	12,910	36,143	10,701							5,523
	THAYNE	30,187		12,968	3,837	17	138	59	13,168			5,482	1,661	4,649	1,376							
	ALPINE	48,689		20,916	6,190	28	223	94	21,239			8,842	2,678	7,498	2,220							
	LA BARGE	38,155		16,390	4,850	22	175	74	16,644			6,929	2,099	5,876	1,740							
	OPAL	9,030		3,879	1,148	5	41	18	3,939			1,640	497	1,391	412							
	STAR VALLEY RANCH	129,690		55,712	16,487	74	593	252	56,573			23,552	7,134	19,973	5,913							
<b>Sub-Totals:</b>		1,311,803	300	554,191	163,999	736	5,901	2,503	584,173	12,211	1,976	234,283	70,967	198,683	58,823							7,229
<b>13</b>	CONVERSE	667,432	180	258,540	104,145	405	2,972	819	300,371	10,675	1,779	111,377	45,719	92,737	37,356							727
	DOUGLAS	854,327		334,841	134,881	524	3,849	1,061	379,170			144,248	59,212	120,106	48,381							7,223
	GLENROCK	357,801		141,269	56,906	221	1,624	448	157,333			60,858	24,982	50,673	20,412							409
	LOST SPRINGS	160		63	26		1		70			27	11	23	9							
	ROLLING HILLS	71,927		28,431	11,453	44	327	90	31,582			12,248	5,028	10,198	4,108							
<b>Sub-Totals:</b>		1,951,647	180	763,144	307,410	1,194	8,773	2,419	868,527	10,675	1,779	328,758	134,952	273,737	110,267							8,359
<b>14</b>	NIOBRARA	98,987	60	28,761	4,714	6	399	4	65,044	4,800	1,022	11,115	1,739	10,317	1,691	29,520	4,839					
	LUSK	102,848		49,486	8,110	10	687	6	44,549			19,125	2,993	17,751	2,909							1,772
	MANVILLE	7,055		3,454	566	1	48		2,986			1,335	209	1,239	203							
	VAN TASSELL	1,257		616	101		9		532			238	37	221	36							
<b>Sub-Totals:</b>		210,147	60	82,316	13,491	16	1,142	11	113,111	4,800	1,022	31,813	4,979	29,527	4,839	29,520	4,839					1,772
<b>15</b>	HOT SPRINGS	92,953	120	42,137	6,009	21	424	119	44,123	6,307	1,216	16,960	2,329	15,115	2,156							40
	E THERMOPOLIS	16,943		8,372	1,194	4	84	24	7,264			3,370	463	3,003	428							

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				(Gen Fund)	(Gen Fund)					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	3,525		1,742	248	1	18	5	1,511			701	96	625	89									
	THERMOPOLIS	201,931		96,925	13,823	47	976	273	89,887			39,013	5,358	34,767	4,958							5,791		
<b>Sub-Totals:</b>		<b>315,351</b>		<b>120</b>	<b>149,177</b>	<b>21,274</b>	<b>73</b>	<b>1,502</b>	<b>420</b>	<b>142,785</b>	<b>6,307</b>	<b>1,216</b>	<b>60,044</b>	<b>8,246</b>	<b>53,509</b>	<b>7,631</b>						<b>5,831</b>		
<b>16</b>	JOHNSON	378,300	240	199,217	5,695	497	1,674	993	169,984	7,643	1,388	85,447	1,959	71,442	2,043							62		
	BUFFALO	494,276		265,532	7,591	662	2,231	1,323	216,936			113,891	2,611	95,223	2,723							2,489		
	KAYCEE	31,485		16,953	485	42	142	84	13,778			7,271	167	6,080	174							87		
<b>Sub-Totals:</b>		<b>904,061</b>	<b>240</b>	<b>481,702</b>	<b>13,771</b>	<b>1,201</b>	<b>4,047</b>	<b>2,400</b>	<b>400,699</b>	<b>7,643</b>	<b>1,388</b>	<b>206,609</b>	<b>4,737</b>	<b>172,744</b>	<b>4,940</b>							<b>2,637</b>		
<b>17</b>	CAMPBELL	3,492,844	780	1,699,747	224,731	1,906	15,717	2,458	1,547,505	23,862	3,477	747,441	98,706	609,684	80,552	285	-17,953					1,452		
	GILLETTE	5,835,736		2,839,882	375,473	3,184	26,259	4,106	2,586,831			1,248,799	164,916	1,018,640	134,584							19,893		
	WRIGHT	387,980		189,017	24,991	212	1,748	273	171,740			83,118	10,976	67,799	8,958							890		
<b>Sub-Totals:</b>		<b>9,716,560</b>	<b>1</b>	<b>4,728,646</b>	<b>625,194</b>	<b>5,301</b>	<b>43,724</b>	<b>6,837</b>	<b>4,306,076</b>	<b>23,862</b>	<b>3,477</b>	<b>2,079,357</b>	<b>274,598</b>	<b>1,696,122</b>	<b>224,094</b>	<b>285</b>	<b>-17,953</b>					<b>22,234</b>		
<b>18</b>	CROOK	340,453	120	90,660	45,929	116	1,623	427	201,577	6,920	1,295	36,458	19,705	32,520	16,475	58,204	29,488					513		
	MOORCROFT	60,447		22,245	11,269	28	398	105	26,402			8,946	4,835	7,979	4,042							600		
	SUNDANCE	87,067		32,003	16,213	41	573	151	38,087			12,870	6,956	11,479	5,815							967		
	HULETT	31,669		11,246	5,698	14	201	53	14,456			4,523	2,444	4,034	2,044							1,411		
	PINE HAVEN	16,466		6,119	3,100	8	110	29	7,100			2,461	1,330	2,195	1,112							2		
<b>Sub-Totals:</b>		<b>536,101</b>	<b>120</b>	<b>162,273</b>	<b>82,209</b>	<b>208</b>	<b>2,905</b>	<b>764</b>	<b>287,622</b>	<b>6,920</b>	<b>1,295</b>	<b>65,257</b>	<b>35,270</b>	<b>58,208</b>	<b>29,488</b>	<b>58,204</b>	<b>29,488</b>					<b>3,493</b>		
<b>19</b>	UINTA	342,379	240	148,802	32,179	486	1,491	225	158,956	15,360	2,382	62,554	13,750	53,375	11,536									
	EVANSTON	809,018		366,888	79,341	1,199	3,675	555	357,361			154,233	33,901	131,601	28,443							9,183		
	LYMAN	134,708		61,791	13,362	202	619	93	58,640			25,976	5,710	22,164	4,790									
	MOUNTAIN VIEW	80,143		36,762	7,950	120	368	56	34,887			15,454	3,397	13,186	2,850									
	BEAR RIVER	33,156		15,209	3,289	50	152	23	14,433			6,393	1,405	5,455	1,179									
<b>Sub-Totals:</b>		<b>1,399,404</b>	<b>240</b>	<b>629,452</b>	<b>136,121</b>	<b>2,057</b>	<b>6,305</b>	<b>952</b>	<b>624,277</b>	<b>15,360</b>	<b>2,382</b>	<b>264,610</b>	<b>58,162</b>	<b>225,782</b>	<b>48,798</b>							<b>9,183</b>		
<b>20</b>	WASHAKIE	141,237	240	69,002	5,027	117	619	36	66,196	8,383	1,484	27,925	1,746	24,729	1,803	66						60		
	TEN SLEEP	15,467		7,670	559	13	69	4	7,153			3,104	194	2,749	200							906		

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 01/29/2010

Report Date: 02/05/2010

	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	256,120			132,453	9,649	225	1,189	68	112,535			53,603	3,352	47,468	3,461							4,649
<b>Sub-Totals:</b>	<b>412,824</b>		<b>240</b>	<b>209,125</b>	<b>15,235</b>	<b>356</b>	<b>1,877</b>	<b>108</b>	<b>185,884</b>	<b>8,383</b>	<b>1,484</b>	<b>84,632</b>	<b>5,293</b>	<b>74,946</b>	<b>5,465</b>	<b>66</b>						<b>5,615</b>
21 WESTON	148,024		60	60,605	16,464	473	635	535	69,251	7,381	1,355	24,153	6,809	21,739	5,906							1,910
NEWCASTLE	177,504			78,044	21,202	609	818	689	76,142			31,103	8,768	27,994	7,605							671
UPTON	47,460			20,946	5,690	163	220	185	20,256			8,348	2,353	7,513	2,041							
<b>Sub-Totals:</b>	<b>372,988</b>		<b>60</b>	<b>159,596</b>	<b>43,357</b>	<b>1,245</b>	<b>1,673</b>	<b>1,408</b>	<b>165,649</b>	<b>7,381</b>	<b>1,355</b>	<b>63,605</b>	<b>17,930</b>	<b>57,246</b>	<b>15,552</b>							<b>2,581</b>
22 TETON	1,365,864		410	485,658	56,180	1,205	6,437	3,461	812,514	14,452	2,265	208,407	23,796	174,192	20,128	331,026	38,250					
JACKSON	881,863			437,264	50,581	1,085	5,796	3,116	384,021			187,640	21,425	156,834	18,122							
TETON VILLAGE	14,581								14,581									17,677	-3,096			
<b>Sub-Totals:</b>	<b>2,262,308</b>		<b>410</b>	<b>922,922</b>	<b>106,761</b>	<b>2,290</b>	<b>12,233</b>	<b>6,577</b>	<b>1,211,116</b>	<b>14,452</b>	<b>2,265</b>	<b>396,047</b>	<b>45,220</b>	<b>331,026</b>	<b>38,250</b>	<b>331,026</b>	<b>38,250</b>	<b>17,677</b>	<b>-3,096</b>			
23 SUBLETTE	2,364,830		60	1,563,395	64,230	422	7,312	1,937	727,474	6,940	1,298	691,409	27,828									
BIG PINEY	284,457			188,718	7,753	51	883	234	86,819			83,460	3,359									
PINEDALE	984,445			653,111	26,832	176	3,055	809	300,462			288,837	11,625									
MARBLETON	501,983			333,031	13,682	90	1,558	413	153,210			147,282	5,928									
<b>Sub-Totals:</b>	<b>4,135,716</b>		<b>60</b>	<b>2,738,254</b>	<b>112,498</b>	<b>739</b>	<b>12,808</b>	<b>3,392</b>	<b>1,267,965</b>	<b>6,940</b>	<b>1,298</b>	<b>1,210,988</b>	<b>48,740</b>									
24 OUT OF STATE VENDORS	46,846		2,615			13,592		30,639														
<b>Sub-Totals:</b>	<b>46,846</b>		<b>2,615</b>			<b>13,592</b>		<b>30,639</b>														
25 STATEWIDE VENDORS	-988,430					-137,136		-851,293														
<b>Sub-Totals:</b>	<b>-988,430</b>					<b>-137,136</b>		<b>-851,293</b>														
27 DIRECT PAY VENDORS																						
<b>Sub-Totals:</b>																						
<b>Totals:</b>	<b>55,920,558</b>	<b>2</b>	<b>10,285</b>	<b>26,045,932</b>	<b>3,995,159</b>	<b>-68,891</b>	<b>267,111</b>	<b>-745,027</b>	<b>26,415,986</b>	<b>377,476</b>	<b>57,901</b>	<b>11,207,302</b>	<b>1,719,077</b>	<b>7,594,073</b>	<b>1,157,382</b>	<b>3,480,273</b>	<b>511,975</b>	<b>17,677</b>	<b>-3,096</b>	<b>14</b>	<b>27</b>	<b>295,905</b>