

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 02/01/2011

Report Date: 02/07/2011

	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	1,698,716	3	780	837,784	62,894	1,499	7,394	1,550	786,812	65,382	8,778	362,284	26,585	300,509	22,560						714		
	CASPER	7,691,877	12		3,949,756	296,516	7,068	34,860	7,307	3,396,358			1,707,998	125,336	1,416,761	106,359						39,905		
	EDGERTON	26,134			13,446	1,009	24	119	25	11,511			5,814	427	4,823	362						85		
	EVANSVILLE	360,021	1		179,411	13,469	321	1,583	332	164,904			77,583	5,693	64,354	4,831						12,442		
	MILLS	399,046	1		206,144	15,476	369	1,819	381	174,856			89,143	6,541	73,943	5,551						-323		
	MIDWEST	62,888			32,461	2,437	58	287	60	27,585			14,037	1,030	11,644	874								
	BAR NUNN	144,272			74,470	5,591	133	657	138	63,283			32,203	2,363	26,712	2,005								
<b>Sub-Totals:</b>		<b>10,382,954</b>	<b>16</b>	<b>780</b>	<b>5,293,472</b>	<b>397,392</b>	<b>9,472</b>	<b>46,720</b>	<b>9,793</b>	<b>4,625,309</b>	<b>65,382</b>	<b>8,778</b>	<b>2,289,062</b>	<b>167,975</b>	<b>1,898,746</b>	<b>142,543</b>						<b>52,824</b>		
<b>02</b>	LARAMIE	4,424,736		1,200	1,398,641	104,213	2,916	17,900	3,237	2,896,630	79,440	10,578	595,771	42,848	501,687	37,381	1,512,786	112,755				3,384		
	CHEYENNE	5,377,460			2,742,191	204,321	5,717	35,096	6,346	2,383,791			1,168,075	84,008	983,614	73,289						74,805		
	BURNS	28,508			14,743	1,098	31	189	34	12,414			6,280	452	5,288	394								
	ALBIN	12,004			6,207	463	13	79	14	5,227			2,644	190	2,227	166								
	PINE BLUFFS	115,725			59,643	4,444	124	763	138	50,612			25,406	1,827	21,394	1,594						391		
<b>Sub-Totals:</b>		<b>9,958,433</b>		<b>1,200</b>	<b>4,221,425</b>	<b>314,539</b>	<b>8,800</b>	<b>54,027</b>	<b>9,769</b>	<b>5,348,673</b>	<b>79,440</b>	<b>10,578</b>	<b>1,798,176</b>	<b>129,324</b>	<b>1,514,210</b>	<b>112,824</b>	<b>1,512,786</b>	<b>112,755</b>				<b>78,580</b>		
<b>03</b>	SHERIDAN	1,321,067		540	428,234	28,035	365	5,413	1,643	856,838	28,103	4,005	180,671	11,073	153,606	10,056	440,487	28,837						
	CLEARMONT	10,170			5,317	348	5	67	20	4,413			2,243	137	1,907	125								
	DAYTON	59,960			31,348	2,052	27	396	120	26,017			13,226	811	11,244	736								
	RANCHESTER	61,994			32,411	2,122	28	410	124	26,899			13,674	838	11,626	761								
	SHERIDAN	1,413,726			730,708	47,836	622	9,236	2,803	622,521			308,284	18,894	262,103	17,159						16,082		
<b>Sub-Totals:</b>		<b>2,866,916</b>		<b>540</b>	<b>1,228,018</b>	<b>80,393</b>	<b>1,046</b>	<b>15,521</b>	<b>4,711</b>	<b>1,536,687</b>	<b>28,103</b>	<b>4,005</b>	<b>518,098</b>	<b>31,753</b>	<b>440,487</b>	<b>28,837</b>	<b>440,487</b>	<b>28,837</b>				<b>16,082</b>		
<b>04</b>	SWEETWATER	1,447,244		780	631,540	131,279	1,642	6,293	2,046	673,664	38,411	5,324	274,414	57,492	226,531	47,089	20,197	1,878				2,328		
	GRANGER	31,696			14,523	3,019	38	145	47	13,925			6,310	1,322	5,209	1,083								
	GREEN RIVER	2,569,009			1,174,550	244,156	3,055	11,703	3,806	1,131,739			510,361	106,925	421,306	87,578						5,570		
	ROCK SPRINGS	4,090,816			1,860,898	386,828	4,839	18,542	6,029	1,813,679			808,590	169,406	667,496	138,754						29,433		
	SUPERIOR	52,971			24,271	5,045	63	242	79	23,271			10,546	2,209	8,706	1,810								
	WAMSUTTER	56,871			25,962	5,397	68	259	84	25,102			11,281	2,363	9,312	1,936						209		

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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	21,058		9,649	2,006	25	96	31	9,251			4,193	878	3,461	719								
<b>Sub-Totals:</b>		<b>8,269,665</b>	<b>1</b>	<b>780</b>	<b>3,741,392</b>	<b>777,730</b>	<b>9,730</b>	<b>37,279</b>	<b>12,122</b>	<b>3,690,631</b>	<b>38,411</b>	<b>5,324</b>	<b>1,625,695</b>	<b>340,597</b>	<b>1,342,021</b>	<b>278,968</b>	<b>20,197</b>	<b>1,878</b>				<b>37,539</b>	
<b>05</b>	ALBANY	782,998		660	152,084	18,762	139	2,068	395	608,890	33,190	4,656	62,901	7,679	54,552	6,730	380,453	56,685				2,043	
	LARAMIE	1,848,155			904,327	111,561	829	12,295	2,352	816,792			374,026	45,664	324,379	40,017						32,706	
	ROCK RIVER	15,683			7,812	964	7	106	20	6,773			3,231	394	2,802	346							
<b>Sub-Totals:</b>		<b>2,646,836</b>		<b>660</b>	<b>1,064,223</b>	<b>131,286</b>	<b>976</b>	<b>14,469</b>	<b>2,767</b>	<b>1,432,455</b>	<b>33,190</b>	<b>4,656</b>	<b>440,158</b>	<b>53,738</b>	<b>381,734</b>	<b>47,092</b>	<b>380,453</b>	<b>56,685</b>				<b>34,749</b>	
<b>06</b>	CARBON	605,387		180	121,834	12,787	125	1,615	700	468,146	17,918	2,701	51,651	5,305	43,702	4,587	308,028	32,369				1,886	
	BAGGS	38,051			19,133	2,008	20	254	110	16,527			8,111	833	6,863	720							
	ELK MOUNTAIN	21,109			10,556	1,108	11	140	61	9,233			4,475	460	3,786	397						115	
	DIXON	8,689			4,343	456	4	58	25	3,803			1,841	189	1,558	164						51	
	ENCAMPMENT	48,575			24,356	2,556	25	323	140	21,175			10,325	1,060	8,736	917						136	
	HANNA	95,457			47,997	5,037	49	636	276	41,461			20,348	2,090	17,216	1,807							
	MEDICINE BOW	29,990			15,064	1,581	15	200	87	13,043			6,386	656	5,404	567						30	
	RAWLINS	1,004,818			495,144	51,967	509	6,563	2,844	447,791			209,913	21,559	177,607	18,641						20,072	
	RIVERSIDE	6,492			3,244	340	3	43	19	2,843			1,375	141	1,164	122						41	
	SARATOGA	190,941			94,894	9,960	98	1,258	545	84,187			40,230	4,132	34,038	3,572						2,215	
	SINCLAIR	46,252			23,256	2,441	24	308	134	20,089			9,859	1,013	8,342	876							
<b>Sub-Totals:</b>		<b>2,095,761</b>		<b>180</b>	<b>859,821</b>	<b>90,242</b>	<b>884</b>	<b>11,397</b>	<b>4,939</b>	<b>1,128,299</b>	<b>17,918</b>	<b>2,701</b>	<b>364,515</b>	<b>37,437</b>	<b>308,416</b>	<b>32,369</b>	<b>308,028</b>	<b>32,369</b>				<b>24,545</b>	
<b>07</b>	GOSHEN	355,578		60	172,851	17,410	288	1,558	324	163,088	15,026	2,330	70,280	6,720	62,001	6,239	-	13			-102	-3	584
	FORT LARAMIE	14,902			7,626	768	13	69	14	6,412			3,101	296	2,735	275					-4	-	9
	LAGRANGE	20,347			10,419	1,049	17	94	20	8,748			4,236	405	3,737	376					-6	-	
	LINGLE	31,256			16,005	1,612	27	144	30	13,438			6,507	622	5,741	578					-9	-	
	TORRINGTON	356,765			181,261	18,257	302	1,634	340	154,971			73,699	7,047	65,018	6,543					-106	-3	2,775
	YODER	10,357			5,304	534	9	48	10	4,453			2,156	206	1,902	191					-3	-	
<b>Sub-Totals:</b>		<b>789,206</b>		<b>60</b>	<b>393,464</b>	<b>39,630</b>	<b>655</b>	<b>3,546</b>	<b>739</b>	<b>351,111</b>	<b>15,026</b>	<b>2,330</b>	<b>159,980</b>	<b>15,296</b>	<b>141,134</b>	<b>14,202</b>	<b>-</b>	<b>13</b>			<b>-231</b>	<b>-7</b>	<b>3,368</b>
<b>08</b>	PLATTE	459,307		60	119,677	47,202	65	1,959	312	290,034	11,547	1,885	48,559	20,232	42,928	16,931	106,102	41,850					
	CHUGWATER	20,398			8,196	3,232	4	134	21	8,810			3,325	1,386	2,940	1,159							

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<b>08</b>	GUERNSEY	95,888		38,526	15,195	21	631	100	41,415			15,632	6,513	13,819	5,450									
	WHEATLAND	296,609		119,173	47,003	65	1,951	310	128,108			48,354	20,147	42,747	16,860									
	GLENDON	19,144		7,692	3,034	4	126	20	8,269			3,121	1,300	2,759	1,088									
	HARTVILLE	6,354		2,553	1,007	1	42	7	2,744			1,036	432	916	361									
<b>Sub-Totals:</b>		<b>897,701</b>		<b>60</b>	<b>295,816</b>	<b>116,673</b>	<b>160</b>	<b>4,842</b>	<b>770</b>	<b>479,380</b>	<b>11,547</b>	<b>1,885</b>	<b>120,027</b>	<b>50,009</b>	<b>106,109</b>	<b>41,850</b>	<b>106,102</b>	<b>41,850</b>						
<b>09</b>	BIG HORN	308,236	120	129,998	34,126	362	1,337	173	142,121	14,022	2,202	52,659	14,368	46,630	12,241									
	BASIN	85,651		38,146	10,014	106	392	51	36,943			15,452	4,216	13,683	3,592									
	BYRON	38,536		17,163	4,505	48	176	23	16,621			6,952	1,897	6,156	1,616									
	COWLEY	38,744		17,255	4,530	48	177	23	16,711			6,990	1,907	6,189	1,625									
	DEAVER	12,246		5,454	1,432	15	56	7	5,282			2,209	603	1,956	514									
	GREYBULL	126,301		55,925	14,681	156	575	74	54,890			22,654	6,181	20,060	5,266							730		
	LOVELL	163,936		72,748	19,097	202	748	97	71,044			29,469	8,041	26,094	6,850							590		
	MANDERSON	7,195		3,204	841	9	33	4	3,103			1,298	354	1,149	302									
	BURLINGTON	17,296		7,703	2,022	21	79	10	7,460			3,120	851	2,763	725									
	FRANNIE-BH	12,453		5,546	1,456	15	57	7	5,371			2,247	613	1,989	522									
<b>Sub-Totals:</b>		<b>810,595</b>	<b>120</b>	<b>353,141</b>	<b>92,703</b>	<b>983</b>	<b>3,631</b>	<b>470</b>	<b>359,546</b>	<b>14,022</b>	<b>2,202</b>	<b>143,049</b>	<b>39,031</b>	<b>126,670</b>	<b>33,252</b>							<b>1,319</b>		
<b>10</b>	FREMONT	1,428,264	660	871,993	94,686	999	4,407	1,643	453,876	36,724	5,108	369,943	39,624		1,821	30						625		
	DUBOIS	77,045		48,155	5,229	55	243	91	23,271			20,430	2,188									653		
	HUDSON	32,253		20,331	2,208	23	103	38	9,549			8,626	924											
	LANDER	547,865		343,032	37,249	393	1,734	646	164,811			145,531	15,588									3,691		
	PAVILLION	13,075		8,242	895	9	42	16	3,871			3,497	375											
	SHOSHONI	50,557		31,721	3,444	36	160	60	15,136			13,457	1,441									237		
	RIVERTON	743,711		465,069	50,500	533	2,350	876	224,382			197,306	21,133									5,943		
<b>Sub-Totals:</b>		<b>2,892,770</b>	<b>660</b>	<b>1,788,544</b>	<b>194,211</b>	<b>2,049</b>	<b>9,039</b>	<b>3,370</b>	<b>894,896</b>	<b>36,724</b>	<b>5,108</b>	<b>758,789</b>	<b>81,273</b>		<b>1,821</b>	<b>30</b>						<b>11,150</b>		
<b>11</b>	PARK	928,668	420	526,576	96,369	255	2,936	1,794	300,317	27,381	3,912	222,321	41,164		1,906	-81						3,714		
	CODY	724,545		415,458	76,034	201	2,317	1,416	229,120			175,407	32,478									21,235		
	MEETEETSE	27,941		16,505	3,021	8	92	56	8,259			6,969	1,290											

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<b>11</b>	FRANNIE	2,309		1,364	250	1	8	5	682			576	107											
	POWELL	432,311		252,660	46,240	122	1,409	861	131,019			106,674	19,751									4,594		
<b>Sub-Totals:</b>		2,115,774		420	1,212,563	221,913	588	6,761	4,132	669,397	27,381	3,912	511,946	94,791			1,906	-81				29,542		
<b>12</b>	LINCOLN	684,703	480	265,206	105,421	454	3,021	851	309,270	16,924	2,573	110,999	45,831	95,128	37,814									
	AFTON	202,144		80,451	31,980	138	916	258	88,401			33,672	13,903	28,857	11,471							497		
	COKEVILLE	56,642		22,392	8,901	38	255	72	24,984			9,372	3,870	8,032	3,193							518		
	DIAMONDVILLE	80,410		31,685	12,595	54	361	102	35,613			13,261	5,476	11,365	4,518							993		
	KEMMERER	295,207		117,314	46,633	201	1,336	377	129,346			49,100	20,273	42,080	16,727							1,166		
	THAYNE	37,823		15,090	5,998	26	172	48	16,488			6,316	2,608	5,413	2,152									
	ALPINE	61,004		24,339	9,675	42	277	78	26,593			10,187	4,206	8,730	3,470									
	LA BARGE	47,805		19,073	7,582	33	217	61	20,840			7,983	3,296	6,841	2,719									
	OPAL	11,314		4,514	1,794	8	51	14	4,932			1,889	780	1,619	644									
	STAR VALLEY RANCH	162,493		64,830	25,770	111	738	208	70,835			27,134	11,203	23,254	9,244									
<b>Sub-Totals:</b>		1,639,545	480	644,895	256,348	1,104	7,346	2,070	727,302	16,924	2,573	269,914	111,446	231,319	91,951							3,174		
<b>13</b>	CONVERSE	1,074,861	180	476,789	108,902	241	4,792	1,221	482,736	14,573	2,272	207,130	47,668	171,022	39,063							1,007		
	DOUGLAS	1,378,996		617,501	141,042	312	6,207	1,581	612,352			268,260	61,736	221,495	50,591							10,270		
	GLENROCK	577,629		260,523	59,506	132	2,619	667	254,183			113,178	26,046	93,449	21,344							165		
	LOST SPRINGS	259		117	27		1		114			51	12	42	10									
	ROLLING HILLS	116,217		52,432	11,976	27	527	134	51,122			22,778	5,242	18,807	4,296									
<b>Sub-Totals:</b>		3,147,962	180	1,407,362	321,453	711	14,146	3,603	1,400,507	14,573	2,272	611,397	140,704	504,815	115,304							11,442		
<b>14</b>	NIORARA	157,980		47,992	6,038	29	642	43	103,237	5,578	1,121	19,397	2,294	17,215	2,166	49,269	6,198							
	LUSK	167,012		82,573	10,388	49	1,104	74	72,823			33,374	3,947	29,619	3,726							2,158		
	MANVILLE	11,507		5,764	725	3	77	5	4,932			2,329	275	2,067	260									
	VAN TASSELL	2,051		1,027	129	1	14	1	879			415	49	368	46									
<b>Sub-Totals:</b>		338,550		137,356	17,280	82	1,837	124	181,872	5,578	1,121	55,515	6,565	49,269	6,198	49,269	6,198					2,158		
<b>15</b>	HOT SPRINGS	124,594	180	56,521	7,474	42	548	156	59,674	7,886	1,416	22,912	2,924	20,274	2,681							1,581		
	E THERMOPOLIS	22,558		11,230	1,485	8	109	31	9,694			4,552	581	4,028	533									

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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	
<b>15</b>	KIRBY	4,693		2,336	309	2	23	6	2,017		947	121	838	111								
	THERMOPOLIS	269,655		130,009	17,191	96	1,261	359	120,739		52,702	6,726	46,634	6,166								8,511
<b>Sub-Totals:</b>		<b>421,500</b>		<b>180</b>	<b>200,096</b>	<b>26,458</b>	<b>147</b>	<b>1,941</b>	<b>553</b>	<b>192,124</b>	<b>7,886</b>	<b>1,416</b>	<b>81,113</b>	<b>10,352</b>	<b>71,774</b>	<b>9,491</b>						<b>10,092</b>
<b>16</b>	JOHNSON	581,839	180	300,092	16,798	344	2,591	237	261,598	9,932	1,678	129,369	6,777	107,642	6,025							175
	BUFFALO	763,907		399,986	22,389	458	3,453	315	337,305			172,433	9,033	143,474	8,031							4,335
	KAYCEE	48,566		25,538	1,429	29	220	20	21,329			11,009	577	9,160	513							70
<b>Sub-Totals:</b>		<b>1,394,312</b>	<b>180</b>	<b>725,616</b>	<b>40,616</b>	<b>831</b>	<b>6,265</b>	<b>572</b>	<b>620,232</b>	<b>9,932</b>	<b>1,678</b>	<b>312,810</b>	<b>16,387</b>	<b>260,276</b>	<b>14,569</b>							<b>4,580</b>
<b>17</b>	CAMPBELL	5,461,969	540	2,696,313	303,616	1,972	24,422	4,320	2,430,787	34,760	4,857	1,186,779	133,297	967,156	108,906	-7,049						2,081
	GILLETTE	9,092,067		4,504,911	507,271	3,294	40,804	7,217	4,028,570			1,982,830	222,708	1,615,892	181,956							25,183
	WRIGHT	603,915		299,838	33,763	219	2,716	480	266,899			131,973	14,823	107,551	12,111							441
<b>Sub-Totals:</b>		<b>15,157,951</b>	<b>540</b>	<b>7,501,062</b>	<b>844,649</b>	<b>5,485</b>	<b>67,941</b>	<b>12,017</b>	<b>6,726,256</b>	<b>34,760</b>	<b>4,857</b>	<b>3,301,582</b>	<b>370,828</b>	<b>2,690,599</b>	<b>302,972</b>	<b>-7,049</b>						<b>27,706</b>
<b>18</b>	CROOK	323,611	60	111,626	17,686	338	1,525	481	191,896	8,824	1,536	44,720	7,008	40,040	6,344	71,669	11,355					401
	MOORCROFT	56,788		27,389	4,339	83	374	118	24,484			10,973	1,719	9,824	1,557							411
	SUNDANCE	81,262		39,403	6,243	119	538	170	34,789			15,786	2,474	14,134	2,239							156
	HULETT	28,681		13,847	2,194	42	189	60	12,349			5,547	869	4,967	787							178
	PINE HAVEN	15,546		7,535	1,194	23	103	32	6,660			3,018	473	2,703	428							38
<b>Sub-Totals:</b>		<b>505,888</b>	<b>60</b>	<b>199,800</b>	<b>31,655</b>	<b>604</b>	<b>2,729</b>	<b>861</b>	<b>270,178</b>	<b>8,824</b>	<b>1,536</b>	<b>80,044</b>	<b>12,543</b>	<b>71,669</b>	<b>11,355</b>	<b>71,669</b>	<b>11,355</b>					<b>1,184</b>
<b>19</b>	UINTA	501,989	360	231,128	34,864	182	2,184	513	232,759	21,745	3,191	97,661	14,753	82,905	12,505							
	EVANSTON	1,185,799		569,871	85,960	448	5,384	1,264	522,871			240,795	36,374	204,410	30,834							10,458
	LYMAN	197,950		95,977	14,477	75	907	213	86,300			40,554	6,126	34,427	5,193							
	MOUNTAIN VIEW	117,769		57,101	8,613	45	539	127	51,344			24,128	3,645	20,482	3,090							
	BEAR RIVER	48,721		23,623	3,563	19	223	52	21,241			9,982	1,508	8,473	1,278							
<b>Sub-Totals:</b>		<b>2,052,228</b>	<b>360</b>	<b>977,701</b>	<b>147,478</b>	<b>768</b>	<b>9,237</b>	<b>2,169</b>	<b>914,515</b>	<b>21,745</b>	<b>3,191</b>	<b>413,120</b>	<b>62,405</b>	<b>350,697</b>	<b>52,900</b>							<b>10,458</b>
<b>20</b>	WASHAKIE	183,812	180	87,433	8,079	102	800	166	87,051	11,064	1,823	35,238	2,992	31,187	2,898	531						1,318
	TEN SLEEP	19,517		9,718	898	11	89	18	8,782			3,917	333	3,466	322							744

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 02/01/2011

Report Date: 02/07/2011

	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	329,681			167,834	15,508	196	1,536	319	144,288			67,642	5,743	59,865	5,563							5,476
<b>Sub-Totals:</b>	<b>533,009</b>		<b>180</b>	<b>264,985</b>	<b>24,485</b>	<b>309</b>	<b>2,425</b>	<b>504</b>	<b>240,121</b>	<b>11,064</b>	<b>1,823</b>	<b>106,797</b>	<b>9,067</b>	<b>94,518</b>	<b>8,783</b>	<b>531</b>						<b>7,538</b>
21 WESTON	808,378		180	86,429	353,961	474	3,595	290	363,450	9,530	1,627	34,823	156,818	31,002	126,964							2,685
NEWCASTLE	1,025,430			111,299	455,815	610	4,629	373	452,703			44,844	201,943	39,923	163,499							2,495
UPTON	274,765			29,872	122,336	164	1,242	100	121,051			12,036	54,200	10,715	43,881							219
<b>Sub-Totals:</b>	<b>2,108,574</b>		<b>180</b>	<b>227,600</b>	<b>932,112</b>	<b>1,247</b>	<b>9,467</b>	<b>764</b>	<b>937,204</b>	<b>9,530</b>	<b>1,627</b>	<b>91,703</b>	<b>412,961</b>	<b>81,639</b>	<b>334,345</b>							<b>5,400</b>
22 TETON	1,795,133	1	780	634,745	74,655	6,606	8,798	4,982	1,064,567	20,354	3,013	271,613	31,620	227,667	26,773	432,648	50,878					
JACKSON	1,159,170	1		571,495	67,216	5,947	7,921	4,485	502,103			244,548	28,469	204,981	24,105							
TETON VILLAGE	88,517								88,517									83,121	5,396			
<b>Sub-Totals:</b>	<b>3,042,820</b>	<b>3</b>	<b>780</b>	<b>1,206,240</b>	<b>141,871</b>	<b>12,553</b>	<b>16,719</b>	<b>9,467</b>	<b>1,655,187</b>	<b>20,354</b>	<b>3,013</b>	<b>516,161</b>	<b>60,089</b>	<b>432,648</b>	<b>50,878</b>	<b>432,648</b>	<b>50,878</b>	<b>83,121</b>	<b>5,396</b>			
23 SUBLETTE	2,730,122		420	1,781,496	85,424	18,084	8,481	1,383	834,833	8,854	1,540	787,323	37,116									
BIG PINEY	328,248			215,044	10,312	2,183	1,024	167	99,518			95,038	4,480									
PINEDALE	1,144,012			744,223	35,686	7,555	3,543	578	352,428			328,905	15,505									8,018
MARBLETON	579,261			379,490	18,197	3,852	1,807	295	175,620			167,714	7,906									
<b>Sub-Totals:</b>	<b>4,781,642</b>		<b>420</b>	<b>3,120,253</b>	<b>149,619</b>	<b>31,674</b>	<b>14,854</b>	<b>2,422</b>	<b>1,462,400</b>	<b>8,854</b>	<b>1,540</b>	<b>1,378,980</b>	<b>65,008</b>									<b>8,018</b>
24 OUT OF STATE VENDORS	13,203		2,520			7,842		2,841														
<b>Sub-Totals:</b>	<b>13,203</b>		<b>2,520</b>			<b>7,842</b>		<b>2,841</b>														
25 STATEWIDE VENDORS	23,689					34,468		-10,779														
<b>Sub-Totals:</b>	<b>23,689</b>					<b>34,468</b>		<b>-10,779</b>														
27 DIRECT PAY VENDORS																						
<b>Sub-Totals:</b>																						
<b>Totals:</b>	<b>78,887,482</b>	<b>21</b>	<b>11,520</b>	<b>37,064,846</b>	<b>5,390,737</b>	<b>133,168</b>	<b>362,138</b>	<b>80,770</b>	<b>35,844,282</b>	<b>537,170</b>	<b>78,126</b>	<b>15,948,632</b>	<b>2,319,580</b>	<b>11,098,749</b>	<b>1,730,683</b>	<b>3,318,848</b>	<b>342,766</b>	<b>83,121</b>	<b>5,396</b>	<b>-231</b>	<b>-7</b>	<b>381,449</b>