

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 05/29/2009

Report Date: 06/05/2009

	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	993,015		1,800	482,012	37,534	186	4,337	1,229	465,916	45,196	6,424	207,238	15,678	172,895	13,463						5,022		
	CASPER	4,461,971			2,272,460	176,957	878	20,449	5,795	1,985,433			977,028	73,914	815,120	63,474						55,897		
	EDGERTON	15,161			7,736	602	3	70	20	6,730			3,326	252	2,775	216						161		
	EVANSVILLE	214,744			103,223	8,038	40	929	263	102,251			44,380	3,357	37,026	2,883						14,605		
	MILLS	229,960			118,603	9,236	46	1,067	302	100,706			50,993	3,858	42,542	3,313								
	MIDWEST	36,211			18,676	1,454	7	168	48	15,858			8,030	607	6,699	522								
	BAR NUNN	83,073			42,846	3,336	17	386	109	36,380			18,421	1,394	15,368	1,197								
<b>Sub-Totals:</b>		<b>6,034,136</b>		<b>1,800</b>	<b>3,045,555</b>	<b>237,159</b>	<b>1,177</b>	<b>27,406</b>	<b>7,766</b>	<b>2,713,273</b>	<b>45,196</b>	<b>6,424</b>	<b>1,309,415</b>	<b>99,060</b>	<b>1,092,426</b>	<b>85,068</b>						<b>75,686</b>		
<b>02</b>	LARAMIE	2,776,194		960	840,518	104,317	2,258	10,859	2,707	1,814,576	54,680	7,691	355,731	43,850	301,485	37,418	897,788	112,866				3,067		
	CHEYENNE	3,270,637			1,647,928	204,525	4,428	21,290	5,307	1,387,161			697,450	85,973	591,095	73,362						-60,719		
	BURNS	17,910			8,860	1,100	24	114	29	7,784			3,750	462	3,178	394								
	ALBIN	7,541			3,730	463	10	48	12	3,278			1,579	195	1,338	166								
	PINE BLUFFS	72,831			35,843	4,448	96	463	115	31,865			15,170	1,870	12,856	1,596						373		
<b>Sub-Totals:</b>		<b>6,145,113</b>		<b>960</b>	<b>2,536,878</b>	<b>314,853</b>	<b>6,816</b>	<b>32,774</b>	<b>8,169</b>	<b>3,244,663</b>	<b>54,680</b>	<b>7,691</b>	<b>1,073,679</b>	<b>132,350</b>	<b>909,952</b>	<b>112,936</b>	<b>897,788</b>	<b>112,866</b>				<b>-57,279</b>		
<b>03</b>	SHERIDAN	1,265,335		300	358,712	80,360	624	5,260	612	819,468	20,045	3,065	152,559	34,674	128,668	28,825	368,974	82,659						
	CLEARMONT	9,813			4,454	998	8	65	8	4,280			1,894	431	1,598	358								
	DAYTON	57,851			26,259	5,883	46	385	45	25,235			11,168	2,538	9,419	2,110								
	RANCHESTER	59,814			27,149	6,082	47	398	46	26,091			11,546	2,624	9,738	2,182								
	SHERIDAN	1,378,433			612,079	137,120	1,065	8,975	1,045	618,149			260,315	59,165	219,551	49,184						29,935		
<b>Sub-Totals:</b>		<b>2,771,245</b>		<b>300</b>	<b>1,028,652</b>	<b>230,442</b>	<b>1,790</b>	<b>15,082</b>	<b>1,756</b>	<b>1,493,223</b>	<b>20,045</b>	<b>3,065</b>	<b>437,482</b>	<b>99,431</b>	<b>368,974</b>	<b>82,659</b>	<b>368,974</b>	<b>82,659</b>				<b>29,935</b>		
<b>04</b>	SWEETWATER	2,342,997		533	481,699	105,243	789	6,943	1,043	1,746,747	26,999	3,994	209,694	46,136	172,789	37,750	1,023,489	223,637				2,259		
	GRANGER	24,423			11,077	2,420	18	160	24	10,724			4,822	1,061	3,973	868								
	GREEN RIVER	1,978,718			895,874	195,733	1,468	12,912	1,941	870,791			389,993	85,805	321,356	70,207						3,430		
	ROCK SPRINGS	3,154,485			1,419,377	310,110	2,326	20,457	3,075	1,399,140			617,885	135,945	509,140	111,233						24,937		
	SUPERIOR	40,817			18,512	4,045	30	267	40	17,923			8,059	1,773	6,640	1,451								
	WAMSUTTER	43,879			19,802	4,326	32	285	43	19,390			8,620	1,897	7,103	1,552						218		

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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	16,227		7,359	1,608	12	106	16	7,125			3,204	705	2,640	577								
<b>Sub-Totals:</b>		<b>7,601,547</b>		<b>533</b>	<b>2,853,701</b>	<b>623,485</b>	<b>4,676</b>	<b>41,129</b>	<b>6,182</b>	<b>4,071,842</b>	<b>26,999</b>	<b>3,994</b>	<b>1,242,277</b>	<b>273,321</b>	<b>1,023,642</b>	<b>223,637</b>	<b>1,023,489</b>	<b>223,637</b>				<b>30,844</b>	
<b>05</b>	ALBANY	584,953	550	115,615	12,899	268	1,562	526	453,532	23,476	3,524	48,069	5,234	41,471	4,627	290,196	32,376					4,559	
	LARAMIE	1,401,930		687,476	76,699	1,594	9,290	3,128	623,742			285,828	31,120	246,595	27,512							32,687	
	ROCK RIVER	11,828		5,939	663	14	80	27	5,106			2,469	269	2,130	238								
<b>Sub-Totals:</b>		<b>1,998,710</b>	<b>550</b>	<b>809,030</b>	<b>90,261</b>	<b>1,876</b>	<b>10,933</b>	<b>3,681</b>	<b>1,082,379</b>	<b>23,476</b>	<b>3,524</b>	<b>336,366</b>	<b>36,623</b>	<b>290,196</b>	<b>32,376</b>	<b>290,196</b>	<b>32,376</b>					<b>37,246</b>	
<b>06</b>	CARBON	435,097	180	113,791	26,969	-5,807	1,408	-21	298,577	13,173	2,148	48,746	11,691	40,816	9,674	137,886	33,026					1,417	
	BAGGS	38,831		17,870	4,235	-912	221	-3	17,420			7,655	1,836	6,410	1,519								
	ELK MOUNTAIN	21,433		9,859	2,337	-503	122	-2	9,620			4,223	1,013	3,536	838							9	
	DIXON	8,928		4,057	961	-207	50	-1	4,067			1,738	417	1,455	345							113	
	ENCAMPMENT	49,558		22,748	5,391	-1,161	282	-4	22,302			9,745	2,337	8,160	1,934							127	
	HANNA	97,411		44,828	10,624	-2,288	555	-8	43,700			19,203	4,606	16,080	3,811								
	MEDICINE BOW	30,625		14,070	3,335	-718	174	-3	13,768			6,027	1,446	5,047	1,196							52	
	RAWLINS	1,017,620		462,455	109,603	-23,599	5,723	-85	463,523			198,106	47,513	165,881	39,314							12,710	
	RIVERSIDE	6,583		3,030	718	-155	37	-1	2,953			1,298	311	1,087	258								
	SARATOGA	192,950		88,630	21,005	-4,523	1,097	-16	86,758			37,967	9,106	31,791	7,535							359	
	SINCLAIR	47,199		21,721	5,148	-1,108	269	-4	21,174			9,305	2,232	7,791	1,847								
<b>Sub-Totals:</b>		<b>1,946,236</b>	<b>180</b>	<b>803,057</b>	<b>190,327</b>	<b>-40,980</b>	<b>9,938</b>	<b>-148</b>	<b>983,862</b>	<b>13,173</b>	<b>2,148</b>	<b>344,012</b>	<b>82,506</b>	<b>288,053</b>	<b>68,269</b>	<b>137,886</b>	<b>33,026</b>					<b>14,787</b>	
<b>07</b>	GOSHEN	312,288	120	132,099	26,966	549	1,449	1,136	149,969	11,222	1,887	53,826	11,165	47,383	9,673						11,846	2,418	550
	FORT LARAMIE	13,170		5,828	1,190	24	64	50	6,014			2,375	493	2,090	427						523	107	
	LAGRANGE	17,993		7,962	1,625	33	87	68	8,216			3,244	673	2,856	583						714	146	
	LINGLE	27,640		12,231	2,497	51	134	105	12,621			4,984	1,034	4,387	896						1,097	224	
	TORRINGTON	315,630		138,527	28,278	576	1,519	1,191	145,540			56,445	11,708	49,689	10,143						12,422	2,536	2,597
	YODER	9,159		4,053	827	17	44	35	4,182			1,652	343	1,454	297						363	74	
<b>Sub-Totals:</b>		<b>695,880</b>	<b>120</b>	<b>300,701</b>	<b>61,383</b>	<b>1,250</b>	<b>3,298</b>	<b>2,586</b>	<b>326,543</b>	<b>11,222</b>	<b>1,887</b>	<b>122,524</b>	<b>25,415</b>	<b>107,860</b>	<b>22,018</b>						<b>26,965</b>	<b>5,504</b>	<b>3,147</b>
<b>08</b>	PLATTE	402,111	360	83,980	63,370	119	1,718	173	252,390	8,875	1,573	33,762	27,550	30,123	22,731	71,649	56,127						
	CHUGWATER	18,047		5,751	4,340	8	118	12	7,818			2,312	1,887	2,063	1,557								

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<b>08</b>	GUERNSEY	84,993		27,035	20,400	38	553	56	36,911			10,869	8,869	9,697	7,317							158		
	WHEATLAND	262,418		83,626	63,104	119	1,711	173	113,686			33,620	27,434	29,997	22,635									
	GLENDON	16,937		5,398	4,073	8	110	11	7,338			2,170	1,771	1,936	1,461									
	HARTVILLE	5,621		1,791	1,352	3	37	4	2,435			720	588	643	485									
<b>Sub-Totals:</b>		<b>790,128</b>		<b>360</b>	<b>207,581</b>	<b>156,639</b>	<b>294</b>	<b>4,248</b>	<b>429</b>	<b>420,577</b>	<b>8,875</b>	<b>1,573</b>	<b>83,454</b>	<b>68,097</b>	<b>74,459</b>	<b>56,186</b>	<b>71,649</b>	<b>56,127</b>				<b>158</b>		
<b>09</b>	BIG HORN	180,128	360	76,271	18,471	136	773	196	83,921	10,545	1,796	30,043	7,554	27,358	6,625									
	BASIN	49,129		22,381	5,420	40	227	57	21,004			8,816	2,217	8,028	1,944									
	BYRON	22,104		10,069	2,439	18	102	26	9,450			3,966	997	3,612	875									
	COWLEY	22,223		10,124	2,452	18	103	26	9,501			3,988	1,003	3,631	879									
	DEAVER	7,024		3,200	775	6	32	8	3,003			1,260	317	1,148	278									
	GREYBULL	72,496		32,812	7,946	59	332	84	31,263			12,924	3,250	11,769	2,850							469		
	LOVELL	94,313		42,682	10,336	76	432	109	40,676			16,812	4,227	15,310	3,708							619		
	MANDERSON	4,127		1,880	455	3	19	5	1,764			741	186	674	163									
	BURLINGTON	9,921		4,520	1,094	8	46	12	4,242			1,780	448	1,621	393									
	FRANNIE-BH	7,143		3,254	788	6	33	8	3,054			1,282	322	1,167	283									
<b>Sub-Totals:</b>		<b>468,608</b>		<b>360</b>	<b>207,192</b>	<b>50,176</b>	<b>371</b>	<b>2,099</b>	<b>531</b>	<b>207,879</b>	<b>10,545</b>	<b>1,796</b>	<b>81,611</b>	<b>20,521</b>	<b>74,319</b>	<b>17,998</b>						<b>1,089</b>		
<b>10</b>	FREMONT	999,991	540	548,246	121,065	695	3,149	1,423	324,874	25,861	3,842	231,242	51,974			11,009	-60					1,006		
	DUBOIS	54,070		30,277	6,686	38	174	79	16,816			12,770	2,870									1,176		
	HUDSON	22,332		12,783	2,823	16	73	33	6,603			5,392	1,212											
	LANDER	379,476		215,674	47,626	273	1,239	560	114,104			90,968	20,446									2,690		
	PAVILLION	9,053		5,182	1,144	7	30	13	2,677			2,186	491											
	SHOSHONI	35,081		19,944	4,404	25	115	52	10,542			8,412	1,891									239		
	RIVERTON	523,602		292,402	64,569	371	1,679	759	163,822			123,331	27,720									12,771		
<b>Sub-Totals:</b>		<b>2,023,605</b>		<b>540</b>	<b>1,124,507</b>	<b>248,316</b>	<b>1,426</b>	<b>6,459</b>	<b>2,918</b>	<b>639,439</b>	<b>25,861</b>	<b>3,842</b>	<b>474,300</b>	<b>106,605</b>		<b>11,009</b>	<b>-60</b>					<b>17,883</b>		
<b>11</b>	PARK	1,003,035	1,020	356,988	75,063	1,736	3,582	1,438	563,208	19,558	3,000	150,289	32,084			294,831	62,001					1,445		
	CODY	503,247		281,656	59,224	1,370	2,826	1,134	157,037			118,575	25,314									13,148		
	MEETEETSE	19,492		11,190	2,353	54	112	45	5,738			4,711	1,006									21		

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<b>11</b>	FRANNIE	1,609		925	194	5	9	4	472			389	83									
	POWELL	300,611		171,289	36,017	833	1,719	690	90,064			72,111	15,394									2,558
<b>Sub-Totals:</b>		1,827,994		1,020	822,048	172,851	3,999	8,247	3,311	816,518	19,558	3,000	346,074	73,881			294,831	62,001				17,173
<b>12</b>	LINCOLN	528,772	600	237,216	49,233	313	2,342	351	238,717	12,503	2,058	100,368	21,052	85,101	17,635							
	AFTON	156,584		71,960	14,935	95	710	107	68,777			30,447	6,386	25,816	5,350							778
	COKEVILLE	43,502		20,029	4,157	26	198	30	19,063			8,474	1,777	7,185	1,489							137
	DIAMONDVILLE	62,888		28,341	5,882	37	280	42	28,306			11,991	2,515	10,167	2,107							1,526
	KEMMERER	228,908		104,932	21,778	139	1,036	155	100,868			44,398	9,312	37,645	7,801							1,712
	THAYNE	29,224		13,498	2,801	18	133	20	12,754			5,711	1,198	4,842	1,003							
	ALPINE	47,136		21,770	4,518	29	215	32	20,572			9,211	1,932	7,810	1,618							
	LA BARGE	36,937		17,060	3,541	23	168	25	16,121			7,218	1,514	6,120	1,268							
	OPAL	8,742		4,037	838	5	40	6	3,815			1,708	358	1,448	300							
	STAR VALLEY RANCH	125,553		57,988	12,035	77	572	86	54,795			24,535	5,146	20,803	4,311							
<b>Sub-Totals:</b>		1,268,247	600	576,831	119,718	761	5,694	855	563,787	12,503	2,058	244,062	51,191	206,939	42,882							4,153
<b>13</b>	CONVERSE	561,694	480	259,854	44,489	324	2,509	876	253,160	10,916	1,846	111,880	19,163	93,208	15,958							188
	DOUGLAS	720,749		336,544	57,619	420	3,250	1,134	321,782			144,899	24,818	120,717	20,668							10,680
	GLENROCK	300,168		141,987	24,310	177	1,371	479	131,844			61,133	10,471	50,930	8,720							590
	LOST SPRINGS	134		64	11		1		59			27	5	23	4							
	ROLLING HILLS	60,291		28,576	4,892	36	276	96	26,415			12,303	2,107	10,250	1,755							
<b>Sub-Totals:</b>		1,643,036	480	767,025	131,322	957	7,407	2,586	733,261	10,916	1,846	330,243	56,564	275,128	47,104							11,459
<b>14</b>	NIOBRARA	82,160	60	22,088	5,609	14	329	113	53,946	4,848	1,036	8,131	2,133	7,923	2,012	22,103	5,761					
	LUSK	84,933		38,004	9,651	24	566	195	36,492			13,989	3,670	13,632	3,462							1,739
	MANVILLE	5,807		2,653	674	2	40	14	2,426			976	256	952	242							
	VAN TASSELL	1,035		473	120		7	2	432			174	46	170	43							
<b>Sub-Totals:</b>		173,934	60	63,218	16,053	40	942	324	93,297	4,848	1,036	23,271	6,105	22,677	5,758	22,103	5,761					1,739
<b>15</b>	HOT SPRINGS	90,160	120	36,919	8,292	272	380	441	43,735	6,405	1,244	14,612	3,337	13,243	2,974							1,921
	E THERMOPOLIS	15,989		7,336	1,648	54	75	88	6,789			2,903	663	2,631	591							

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<b>15</b>	KIRBY	3,326		1,526	343	11	16	18	1,412		604	138	547	123								
	THERMOPOLIS	187,727		84,921	19,074	626	874	1,015	81,216		33,610	7,676	30,461	6,842								2,627
<b>Sub-Totals:</b>		<b>297,202</b>		<b>120</b>	<b>130,702</b>	<b>29,357</b>	<b>964</b>	<b>1,345</b>	<b>133,152</b>	<b>6,405</b>	<b>1,244</b>	<b>51,729</b>	<b>11,814</b>	<b>46,882</b>	<b>10,530</b>							<b>4,549</b>
<b>16</b>	JOHNSON	326,352	360	165,524	10,563	567	1,441	768	147,129	7,785	1,428	70,403	4,108	59,373	3,789							244
	BUFFALO	424,443		220,623	14,079	756	1,920	1,024	186,040			93,838	5,475	79,137	5,050							2,540
	KAYCEE	26,976		14,086	899	48	123	65	11,755			5,991	350	5,053	322							39
<b>Sub-Totals:</b>		<b>777,770</b>	<b>360</b>	<b>400,233</b>	<b>25,541</b>	<b>1,371</b>	<b>3,484</b>	<b>1,857</b>	<b>344,923</b>	<b>7,785</b>	<b>1,428</b>	<b>170,232</b>	<b>9,932</b>	<b>143,562</b>	<b>9,161</b>							<b>2,823</b>
<b>17</b>	CAMPBELL	3,899,363	780	1,851,577	291,321	1,165	17,603	1,750	1,735,167	24,536	3,665	814,730	128,257	664,152	104,496	-4,179	-177					-313
	GILLETTE	6,504,864		3,093,553	486,730	1,947	29,410	2,923	2,890,300			1,361,223	214,288	1,109,644	174,588							30,558
	WRIGHT	431,637		205,901	32,396	130	1,957	195	191,059			90,600	14,263	73,856	11,620							721
<b>Sub-Totals:</b>		<b>10,835,865</b>	<b>780</b>	<b>5,151,031</b>	<b>810,447</b>	<b>3,242</b>	<b>48,970</b>	<b>4,867</b>	<b>4,816,527</b>	<b>24,536</b>	<b>3,665</b>	<b>2,266,553</b>	<b>356,808</b>	<b>1,847,652</b>	<b>290,704</b>	<b>-4,179</b>	<b>-177</b>					<b>30,966</b>
<b>18</b>	CROOK	218,681	240	72,411	14,784	27	1,030	444	129,745	7,037	1,328	28,275	5,834	25,974	5,303	46,491	9,492					11
	MOORCROFT	38,273		17,767	3,627	7	253	109	16,511			6,938	1,431	6,373	1,301							467
	SUNDANCE	55,048		25,561	5,219	10	364	157	23,739			9,981	2,059	9,169	1,872							658
	HULETT	19,225		8,983	1,834	3	128	55	8,222			3,508	724	3,222	658							111
	PINE HAVEN	10,401		4,888	998	2	70	30	4,414			1,909	394	1,753	358							
<b>Sub-Totals:</b>		<b>341,628</b>	<b>240</b>	<b>129,608</b>	<b>26,462</b>	<b>49</b>	<b>1,844</b>	<b>794</b>	<b>182,630</b>	<b>7,037</b>	<b>1,328</b>	<b>50,610</b>	<b>10,442</b>	<b>46,491</b>	<b>9,492</b>	<b>46,491</b>	<b>9,492</b>					<b>1,248</b>
<b>19</b>	UINTA	383,762	420	168,831	34,784	290	1,667	236	177,534	15,755	2,492	71,369	14,882	60,559	12,477							
	EVANSTON	906,108		416,271	85,764	714	4,109	583	398,666			175,967	36,694	149,315	30,763							5,928
	LYMAN	151,608		70,108	14,444	120	692	98	66,145			29,636	6,180	25,147	5,181							
	MOUNTAIN VIEW	90,198		41,710	8,594	72	412	58	39,352			17,632	3,677	14,961	3,082							
	BEAR RIVER	37,315		17,256	3,555	30	170	24	16,280			7,294	1,521	6,190	1,275							
<b>Sub-Totals:</b>		<b>1,568,991</b>	<b>420</b>	<b>714,177</b>	<b>147,141</b>	<b>1,226</b>	<b>7,050</b>	<b>1,000</b>	<b>697,978</b>	<b>15,755</b>	<b>2,492</b>	<b>301,898</b>	<b>62,953</b>	<b>256,172</b>	<b>52,779</b>							<b>5,928</b>
<b>20</b>	WASHAKIE	162,942	180	79,552	6,149	66	710	144	76,142	8,549	1,530	32,563	2,230	28,261	2,219	830	-39					
	TEN SLEEP	16,946		8,842	684	7	79	16	7,318			3,619	248	3,141	247							63

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 05/29/2009

Report Date: 06/05/2009

	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	295,816			152,705	11,804	126	1,363	276	129,543			62,506	4,281	54,249	4,259							4,247
<b>Sub-Totals:</b>	<b>475,705</b>		<b>180</b>	<b>241,099</b>	<b>18,637</b>	<b>199</b>	<b>2,151</b>	<b>435</b>	<b>213,003</b>	<b>8,549</b>	<b>1,530</b>	<b>98,688</b>	<b>6,760</b>	<b>85,651</b>	<b>6,725</b>	<b>830</b>	<b>-39</b>					<b>4,310</b>
21 WESTON	126,240		60	55,857	9,418	134	552	87	60,132	7,514	1,392	21,991	3,661	20,035	3,378							2,161
NEWCASTLE	149,582			71,930	12,128	173	711	113	64,528			28,319	4,714	25,801	4,350							1,344
UPTON	42,199			19,305	3,255	46	191	30	19,371			7,600	1,265	6,925	1,168							2,413
<b>Sub-Totals:</b>	<b>318,021</b>		<b>60</b>	<b>147,091</b>	<b>24,801</b>	<b>354</b>	<b>1,455</b>	<b>230</b>	<b>144,030</b>	<b>7,514</b>	<b>1,392</b>	<b>57,910</b>	<b>9,639</b>	<b>52,761</b>	<b>8,896</b>							<b>5,919</b>
22 TETON	1,552,176		480	545,513	73,211	-4,849	7,740	2,760	927,322	14,817	2,367	234,838	31,317	195,674	26,289	371,850	50,172					
JACKSON	1,001,636			491,155	65,915	-4,366	6,969	2,485	439,478			211,437	28,196	176,176	23,669							
TETON VILLAGE	89,460								89,460									88,912	548			
<b>Sub-Totals:</b>	<b>2,643,273</b>		<b>480</b>	<b>1,036,668</b>	<b>139,126</b>	<b>-9,215</b>	<b>14,709</b>	<b>5,244</b>	<b>1,456,260</b>	<b>14,817</b>	<b>2,367</b>	<b>446,275</b>	<b>59,514</b>	<b>371,850</b>	<b>49,958</b>	<b>371,850</b>	<b>50,172</b>	<b>88,912</b>	<b>548</b>			
23 SUBLETTE	3,276,290		300	2,073,018	183,305	474	10,223	635	1,008,335	7,058	1,331	918,012	80,771									1,163
BIG PINEY	394,292			250,234	22,127	57	1,234	77	120,563			110,813	9,750									
PINEDALE	1,377,895			866,006	76,576	198	4,271	265	430,579			383,501	33,742									13,335
MARBLETON	696,311			441,590	39,047	101	2,178	135	213,260			195,553	17,206									501
<b>Sub-Totals:</b>	<b>5,744,788</b>		<b>300</b>	<b>3,630,848</b>	<b>321,055</b>	<b>830</b>	<b>17,906</b>	<b>1,112</b>	<b>1,772,737</b>	<b>7,058</b>	<b>1,331</b>	<b>1,607,880</b>	<b>141,469</b>									<b>14,999</b>
24 OUT OF STATE VENDORS	29,167		3,539			6,902		18,726														
<b>Sub-Totals:</b>	<b>29,167</b>		<b>3,539</b>			<b>6,902</b>		<b>18,726</b>														
25 STATEWIDE VENDORS	121,441					59,946		61,495														
<b>Sub-Totals:</b>	<b>121,441</b>					<b>59,946</b>		<b>61,495</b>														
27 DIRECT PAY VENDORS																						
<b>Sub-Totals:</b>																						
<b>Totals:</b>	<b>58,542,271</b>		<b>14,342</b>	<b>26,727,434</b>	<b>4,185,551</b>	<b>50,320</b>	<b>274,571</b>	<b>138,270</b>	<b>27,151,784</b>	<b>387,353</b>	<b>60,660</b>	<b>11,500,545</b>	<b>1,800,999</b>	<b>7,585,642</b>	<b>1,235,136</b>	<b>3,532,917</b>	<b>667,840</b>	<b>88,912</b>	<b>548</b>	<b>26,965</b>	<b>5,504</b>	<b>258,760</b>