

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 05/31/2011

Report Date: 06/06/2011

	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	1,580,590	1,208	780	757,350	75,753	3,375	6,925	1,526	733,671	59,812	7,913	327,390	32,441	271,897	27,233						6,984		
	CASPER	7,172,306	5,697		3,570,551	357,141	15,912	32,648	7,196	3,183,159			1,543,490	152,946	1,281,868	128,391						76,465		
	EDGERTON	24,283	19		12,155	1,216	54	111	25	10,703			5,254	521	4,364	437						127		
	EVANSVILLE	339,281	259		162,187	16,223	723	1,483	327	158,080			70,111	6,947	58,227	5,832						16,964		
	MILLS	370,343	297		186,353	18,640	830	1,704	376	162,143			80,557	7,982	66,903	6,701								
	MIDWEST	58,317	47		29,345	2,935	131	268	59	25,532			12,685	1,257	10,535	1,055								
	BAR NUNN	133,787	107		67,320	6,734	300	616	136	58,574			29,101	2,884	24,169	2,421								
<b>Sub-Totals:</b>		<b>9,678,906</b>	<b>7,635</b>	<b>780</b>	<b>4,785,261</b>	<b>478,641</b>	<b>21,325</b>	<b>43,755</b>	<b>9,645</b>	<b>4,331,864</b>	<b>59,812</b>	<b>7,913</b>	<b>2,068,589</b>	<b>204,978</b>	<b>1,717,962</b>	<b>172,070</b>						<b>100,539</b>		
<b>02</b>	LARAMIE	3,959,404		1,500	1,233,111	108,212	1,986	16,157	4,313	2,594,126	72,608	9,518	524,410	44,978	442,312	38,815	1,335,080	117,154				9,252		
	CHEYENNE	4,846,671			2,417,650	212,162	3,893	31,677	8,455	2,172,833			1,028,164	88,184	867,202	76,102						113,182		
	BURNS	25,448			12,998	1,141	21	170	45	11,073			5,528	474	4,662	409								
	ALBIN	10,715			5,473	480	9	72	19	4,662			2,327	200	1,963	172								
	PINE BLUFFS	103,204			52,584	4,615	85	689	184	45,047			22,363	1,918	18,862	1,655						249		
<b>Sub-Totals:</b>		<b>8,945,442</b>		<b>1,500</b>	<b>3,721,816</b>	<b>326,610</b>	<b>5,993</b>	<b>48,765</b>	<b>13,017</b>	<b>4,827,741</b>	<b>72,608</b>	<b>9,518</b>	<b>1,582,791</b>	<b>135,753</b>	<b>1,335,002</b>	<b>117,154</b>	<b>1,335,080</b>	<b>117,154</b>				<b>122,682</b>		
<b>03</b>	SHERIDAN	1,107,285		420	346,513	35,027	548	4,565	1,956	718,255	25,880	3,660	145,098	14,303	124,294	12,564	356,428	36,029						
	CLEARMONT	8,504			4,302	435	7	57	24	3,678			1,802	178	1,543	156								
	DAYTON	50,134			25,366	2,564	40	334	143	21,687			10,622	1,047	9,099	920								
	RANCHESTER	51,835			26,226	2,651	41	345	148	22,423			10,982	1,083	9,407	951								
	SHERIDAN	1,193,070			591,265	59,767	935	7,789	3,338	529,975			247,585	24,406	212,086	21,438						24,460		
<b>Sub-Totals:</b>		<b>2,410,826</b>	<b>1</b>	<b>420</b>	<b>993,672</b>	<b>100,443</b>	<b>1,572</b>	<b>13,090</b>	<b>5,609</b>	<b>1,296,018</b>	<b>25,880</b>	<b>3,660</b>	<b>416,089</b>	<b>41,016</b>	<b>356,428</b>	<b>36,029</b>	<b>356,428</b>	<b>36,029</b>				<b>24,460</b>		
<b>04</b>	SWEETWATER	2,090,842	2	783	616,620	135,560	1,978	7,333	2,452	1,326,114	35,262	4,836	268,309	59,479	221,179	48,625	518,005	168,756				1,663		
	GRANGER	31,310			14,180	3,117	45	169	56	13,742			6,170	1,368	5,086	1,118								
	GREEN RIVER	2,533,364	4		1,146,802	252,118	3,679	13,638	4,560	1,112,563			499,007	110,620	411,353	90,434						1,150		
	ROCK SPRINGS	4,042,684	6		1,816,935	399,443	5,829	21,607	7,224	1,791,638			790,602	175,260	651,727	143,279						30,771		
	SUPERIOR	52,326			23,697	5,210	76	282	94	22,966			10,311	2,286	8,500	1,869								
	WAMSUTTER	56,076			25,349	5,573	81	301	101	24,671			11,030	2,445	9,092	1,999						105		

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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>04</b>	BAIROIL	20,802		9,421	2,071	30	112	37	9,130			4,099	909	3,379	743									
<b>Sub-Totals:</b>		<b>8,827,402</b>	<b>13</b>	<b>783</b>	<b>3,653,003</b>	<b>803,092</b>	<b>11,720</b>	<b>43,443</b>	<b>14,525</b>	<b>4,300,825</b>	<b>35,262</b>	<b>4,836</b>	<b>1,589,529</b>	<b>352,365</b>	<b>1,310,317</b>	<b>288,066</b>	<b>518,005</b>	<b>168,756</b>				<b>33,688</b>		
<b>05</b>	ALBANY	647,764	420	131,528	10,243	263	1,727	559	503,023	30,509	4,240	54,142	3,950	47,179	3,674	330,224	25,297					3,808		
	LARAMIE	1,546,049		782,098	60,907	1,566	10,270	3,322	687,885			321,938	23,488	280,537	21,847							40,076		
	ROCK RIVER	13,081		6,756	526	14	89	29	5,667			2,781	203	2,423	189							71		
<b>Sub-Totals:</b>		<b>2,206,893</b>	<b>420</b>	<b>920,382</b>	<b>71,677</b>	<b>1,843</b>	<b>12,086</b>	<b>3,910</b>	<b>1,196,575</b>	<b>30,509</b>	<b>4,240</b>	<b>378,860</b>	<b>27,640</b>	<b>330,139</b>	<b>25,710</b>	<b>330,224</b>	<b>25,297</b>					<b>43,955</b>		
<b>06</b>	CARBON	559,993	180	112,159	11,928	150	1,486	541	433,548	16,609	2,498	47,533	4,952	40,231	4,279	284,141	30,195					3,110		
	BAGGS	35,159		17,613	1,873	24	233	85	15,330			7,465	778	6,318	672							98		
	ELK MOUNTAIN	19,383		9,718	1,033	13	129	47	8,443			4,118	429	3,486	371							39		
	DIXON	7,968		3,998	425	5	53	19	3,467			1,695	177	1,434	153							9		
	ENCAMPMENT	44,754		22,422	2,385	30	297	108	19,513			9,502	990	8,043	855							123		
	HANNA	87,954		44,186	4,699	59	586	213	38,211			18,726	1,951	15,849	1,686									
	MEDICINE BOW	27,613		13,868	1,475	19	184	67	12,000			5,877	612	4,974	529							7		
	RAWLINS	923,796		455,825	48,477	611	6,040	2,200	410,643			193,178	20,123	163,503	17,389							16,450		
	RIVERSIDE	5,944		2,986	318	4	40	14	2,582			1,266	132	1,071	114									
	SARATOGA	174,591		87,359	9,291	117	1,158	422	76,245			37,023	3,857	31,335	3,333							698		
	SINCLAIR	42,617		21,409	2,277	29	284	103	18,515			9,073	945	7,680	817									
<b>Sub-Totals:</b>		<b>1,929,773</b>	<b>180</b>	<b>791,544</b>	<b>84,181</b>	<b>1,061</b>	<b>10,489</b>	<b>3,820</b>	<b>1,038,498</b>	<b>16,609</b>	<b>2,498</b>	<b>335,456</b>	<b>34,945</b>	<b>283,925</b>	<b>30,195</b>	<b>284,141</b>	<b>30,195</b>					<b>20,534</b>		
<b>07</b>	GOSHEN	331,191	240	152,406	20,277	374	1,490	415	155,988	13,977	2,168	61,648	8,067	54,667	7,273						6,321	1,578	290	
	FORT LARAMIE	13,876		6,724	895	17	66	18	6,157			2,720	356	2,412	321							279	70	
	LAGRANGE	18,958		9,186	1,222	23	90	25	8,412			3,716	486	3,295	438							381	95	
	LINGLE	29,122		14,112	1,877	35	138	38	12,922			5,708	747	5,062	673							585	146	
	TORRINGTON	331,635		159,821	21,263	392	1,563	435	148,159			64,647	8,459	57,327	7,627							6,629	1,655	1,815
	YODER	9,650		4,676	622	11	46	13	4,282			1,892	248	1,677	223							194	48	
<b>Sub-Totals:</b>		<b>734,431</b>	<b>240</b>	<b>346,925</b>	<b>46,157</b>	<b>851</b>	<b>3,393</b>	<b>945</b>	<b>335,920</b>	<b>13,977</b>	<b>2,168</b>	<b>140,330</b>	<b>18,362</b>	<b>124,441</b>	<b>16,556</b>							<b>14,389</b>	<b>3,592</b>	<b>2,105</b>
<b>08</b>	PLATTE	561,034	120	121,122	83,746	146	2,406	245	353,249	10,809	1,771	49,500	36,533	43,446	30,040	106,900	74,252							
	CHUGWATER	25,145		8,295	5,735	10	165	17	10,924			3,390	2,502	2,975	2,057									

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<b>08</b>	GUERNSEY	118,770		38,991	26,960	47	774	79	51,919			15,935	11,761	13,986	9,670							567
	WHEATLAND	365,637		120,612	83,394	145	2,396	244	158,846			49,291	36,379	43,263	29,913							
	GLENDON	23,599		7,785	5,383	9	155	16	10,252			3,181	2,348	2,792	1,931							
	HARTVILLE	7,832		2,584	1,786	3	51	5	3,403			1,056	779	927	641							
<b>Sub-Totals:</b>		<b>1,102,018</b>		<b>120</b>	<b>299,387</b>	<b>207,004</b>	<b>360</b>	<b>5,947</b>	<b>606</b>	<b>588,594</b>	<b>10,809</b>	<b>1,771</b>	<b>122,353</b>	<b>90,301</b>	<b>107,390</b>	<b>74,252</b>	<b>106,900</b>	<b>74,252</b>				<b>567</b>
<b>09</b>	BIG HORN	296,554	180	126,398	31,594	181	1,285	422	136,494	13,062	2,053	51,411	13,297	45,338	11,333							
	BASIN	82,531		37,089	9,271	53	377	124	35,617			15,086	3,902	13,304	3,325							
	BYRON	37,132		16,687	4,171	24	170	56	16,025			6,787	1,755	5,986	1,496							
	COWLEY	37,332		16,777	4,194	24	171	56	16,111			6,824	1,765	6,018	1,504							
	DEAVER	11,800		5,303	1,325	8	54	18	5,092			2,157	558	1,902	475							
	GREYBULL	121,527		54,376	13,592	78	553	182	52,747			22,117	5,720	19,504	4,875							530
	LOVELL	157,584		70,734	17,681	101	719	236	68,113			28,770	7,441	25,372	6,342							188
	MANDERSON	6,933		3,116	779	4	32	10	2,992			1,267	328	1,118	279							
	BURLINGTON	16,666		7,490	1,872	11	76	25	7,192			3,046	788	2,687	672							
	FRANNIE-BH	12,000		5,393	1,348	8	55	18	5,179			2,193	567	1,934	484							
<b>Sub-Totals:</b>		<b>780,059</b>	<b>180</b>	<b>343,362</b>	<b>85,827</b>	<b>491</b>	<b>3,490</b>	<b>1,147</b>	<b>345,562</b>	<b>13,062</b>	<b>2,053</b>	<b>139,659</b>	<b>36,121</b>	<b>123,162</b>	<b>30,786</b>							<b>718</b>
<b>10</b>	FREMONT	1,369,401	720	758,884	168,537	1,453	4,284	1,634	433,890	33,727	4,643	321,095	72,699			119						1,607
	DUBOIS	74,633		41,909	9,307	80	237	90	23,010			17,732	4,015									1,263
	HUDSON	30,977		17,694	3,930	34	100	38	9,182			7,487	1,695									
	LANDER	526,878		298,537	66,301	571	1,685	643	159,142			126,315	28,599									4,227
	PAVILLION	12,558		7,173	1,593	14	40	15	3,722			3,035	687									
	SHOSHONI	48,640		27,606	6,131	53	156	59	14,635			11,681	2,645									310
	RIVERTON	724,839		404,744	89,888	775	2,285	871	226,277			171,253	38,773									16,250
<b>Sub-Totals:</b>		<b>2,787,927</b>	<b>720</b>	<b>1,556,547</b>	<b>345,687</b>	<b>2,980</b>	<b>8,786</b>	<b>3,351</b>	<b>869,857</b>	<b>33,727</b>	<b>4,643</b>	<b>658,599</b>	<b>149,112</b>			<b>119</b>						<b>23,657</b>
<b>11</b>	PARK	768,843	480	424,247	92,580	537	2,405	1,136	247,458	25,223	3,577	177,744	39,625			797	-185					678
	CODY	599,230		334,722	73,044	424	1,897	896	188,246			140,237	31,263									16,746
	MEETEETSE	23,172		13,298	2,902	17	75	36	6,844			5,571	1,242									31

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<b>11</b>	FRANNIE	1,912		1,099	240	1	6	3	563			460	103									
	POWELL	355,047		203,561	44,422	258	1,154	545	105,107			85,285	19,013									810
<b>Sub-Totals:</b>		1,748,204		480	976,927	213,188	1,237	5,537	2,616	548,218	25,223	3,577	409,297	91,245			797	-185				18,265
<b>12</b>	LINCOLN	880,972	480	235,021	244,364	542	3,921	820	395,824	15,704	2,384	98,075	107,708	84,301	87,652							
	AFTON	262,103		71,294	74,129	164	1,190	249	115,078			29,751	32,674	25,573	26,590							490
	COKEVILLE	72,832		19,843	20,632	46	331	69	31,911			8,281	9,094	7,118	7,401							18
	DIAMONDVILLE	103,868		28,079	29,195	65	468	98	45,963			11,717	12,868	10,072	10,472							834
	KEMMERER	387,501		103,961	108,094	240	1,735	363	173,108			43,383	47,645	37,290	38,773							6,017
	THAYNE	49,071		13,373	13,904	31	223	47	21,493			5,580	6,129	4,797	4,987							
	ALPINE	79,146		21,569	22,426	50	360	75	34,666			9,001	9,885	7,737	8,044							
	LA BARGE	62,022		16,902	17,574	39	282	59	27,166			7,053	7,746	6,063	6,304							
	OPAL	14,678		4,000	4,159	9	67	14	6,429			1,669	1,833	1,435	1,492							
	STAR VALLEY RANCH	210,816		57,451	59,735	132	959	201	92,338			23,975	26,329	20,608	21,427							
<b>Sub-Totals:</b>		2,123,009	480	571,493	594,212	1,317	9,535	1,995	943,977	15,704	2,384	238,486	261,911	204,992	213,141							7,359
<b>13</b>	CONVERSE	998,949	300	481,908	62,287	481	4,460	1,689	447,823	13,564	2,116	209,749	26,987	172,858	22,342							206
	DOUGLAS	1,285,251		624,132	80,670	624	5,777	2,187	571,862			271,652	34,952	223,874	28,936							12,449
	GLENROCK	537,162		263,320	34,034	263	2,437	923	236,184			114,610	14,746	94,452	12,208							168
	LOST SPRINGS	241		118	15		1		106			51	7	42	5							
	ROLLING HILLS	108,073		52,995	6,850	53	491	186	47,499			23,066	2,968	19,009	2,457							
<b>Sub-Totals:</b>		2,929,675	300	1,422,473	183,856	1,421	13,166	4,985	1,303,474	13,564	2,116	619,128	79,660	510,235	65,948							12,823
<b>14</b>	NIORARA	104,132	60	30,140	4,909	182	420	68	68,352	5,377	1,089	11,527	1,803	10,811	1,761	30,943	5,040					
	LUSK	108,585		51,858	8,447	313	723	117	47,126			19,833	3,102	18,602	3,030							2,558
	MANVILLE	7,401		3,620	590	22	50	8	3,111			1,384	217	1,298	211							
	VAN TASSELL	1,319		645	105	4	9	1	554			247	39	231	38							
<b>Sub-Totals:</b>		221,436	60	86,263	14,051	521	1,203	195	119,142	5,377	1,089	32,992	5,160	30,943	5,040	30,943	5,040					2,558
<b>15</b>	HOT SPRINGS	139,313	120	59,339	12,860	37	624	153	66,180	7,478	1,353	24,281	5,338	21,285	4,613							1,833
	E THERMOPOLIS	25,538		11,790	2,555	7	124	30	11,031			4,824	1,061	4,229	917							

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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	5,313		2,453	532	2	26	6	2,295		1,004	221	880	191								
	THERMOPOLIS	307,153		136,493	29,581	85	1,435	351	139,208		55,851	12,278	48,959	10,611								11,508
<b>Sub-Totals:</b>		<b>477,316</b>		<b>120</b>	<b>210,075</b>	<b>45,528</b>	<b>131</b>	<b>2,209</b>	<b>540</b>	<b>218,713</b>	<b>7,478</b>	<b>1,353</b>	<b>85,960</b>	<b>18,897</b>	<b>75,353</b>	<b>16,331</b>						<b>13,342</b>
<b>16</b>	JOHNSON	417,765	360	210,805	15,446	439	1,849	610	188,255	9,339	1,586	89,900	6,214	75,615	5,540							60
	BUFFALO	544,688		280,978	20,587	585	2,465	814	239,259			119,826	8,282	100,785	7,385							2,981
	KAYCEE	34,730		17,939	1,314	37	157	52	15,230			7,650	529	6,435	471							144
<b>Sub-Totals:</b>		<b>997,183</b>	<b>360</b>	<b>509,722</b>	<b>37,347</b>	<b>1,061</b>	<b>4,472</b>	<b>1,476</b>	<b>442,744</b>	<b>9,339</b>	<b>1,586</b>	<b>217,376</b>	<b>15,025</b>	<b>182,835</b>	<b>13,396</b>							<b>3,186</b>
<b>17</b>	CAMPBELL	4,794,313	1	840	2,413,984	220,956	1,834	21,484	3,094	2,132,120	31,939	4,419	1,062,477	96,725	865,886	79,256	-8,892	3				308
	GILLETTE	8,288,345	1		4,182,417	382,823	3,177	37,223	5,361	3,677,341			1,840,825	167,583	1,500,215	137,317						31,401
	WRIGHT	547,435			274,655	25,140	209	2,444	352	244,635			120,885	11,005	98,517	9,017						5,211
<b>Sub-Totals:</b>		<b>13,630,092</b>	<b>2</b>	<b>840</b>	<b>6,871,056</b>	<b>628,919</b>	<b>5,220</b>	<b>61,152</b>	<b>8,807</b>	<b>6,054,097</b>	<b>31,939</b>	<b>4,419</b>	<b>3,024,187</b>	<b>275,313</b>	<b>2,464,618</b>	<b>225,590</b>	<b>-8,892</b>	<b>3</b>				<b>36,919</b>
<b>18</b>	CROOK	274,798		60	102,227	7,510	19	1,293	657	163,032	8,331	1,460	40,814	2,525	36,669	2,694	65,634	4,821				86
	MOORCROFT	47,790			25,083	1,843	5	317	161	20,382			10,014	619	8,997	661						90
	SUNDANCE	69,158			36,086	2,651	7	457	232	29,726			14,407	891	12,944	951						533
	HULETT	24,284			12,681	932	2	160	81	10,427			5,063	313	4,549	334						168
	PINE HAVEN	13,149			6,900	507	1	87	44	5,609			2,755	170	2,475	182						27
<b>Sub-Totals:</b>		<b>429,179</b>		<b>60</b>	<b>182,977</b>	<b>13,441</b>	<b>34</b>	<b>2,315</b>	<b>1,176</b>	<b>229,177</b>	<b>8,331</b>	<b>1,460</b>	<b>73,054</b>	<b>4,519</b>	<b>65,634</b>	<b>4,821</b>	<b>65,634</b>	<b>4,821</b>				<b>904</b>
<b>19</b>	UINTA	430,257		780	177,349	49,624	-39	1,871	722	199,950	20,092	2,934	74,132	21,378	63,614	17,800						
	EVANSTON	1,014,094			437,273	122,353	-95	4,612	1,779	448,172			182,780	52,710	156,848	43,887						11,946
	LYMAN	168,781			73,645	20,607	-16	777	300	73,469			30,784	8,877	26,416	7,392						
	MOUNTAIN VIEW	100,415			43,815	12,260	-10	462	178	43,710			18,315	5,282	15,716	4,398						
	BEAR RIVER	41,542			18,126	5,072	-4	191	74	18,083			7,577	2,185	6,502	1,819						
<b>Sub-Totals:</b>		<b>1,755,089</b>		<b>780</b>	<b>750,208</b>	<b>209,915</b>	<b>-163</b>	<b>7,913</b>	<b>3,052</b>	<b>783,384</b>	<b>20,092</b>	<b>2,934</b>	<b>313,588</b>	<b>90,432</b>	<b>269,096</b>	<b>75,296</b>						<b>11,946</b>
<b>20</b>	WASHAKIE	247,399		120	96,504	7,736	131	1,026	238	141,644	10,370	1,715	39,502	2,875	34,561	2,775	42,161	6,794				892
	TEN SLEEP	20,845			10,727	860	15	114	26	9,104			4,391	320	3,842	308						244

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 05/31/2011

Report Date: 06/06/2011

	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	359,972			185,246	14,849	251	1,970	456	157,199			75,826	5,518	66,343	5,326							4,185
<b>Sub-Totals:</b>	<b>628,217</b>		<b>120</b>	<b>292,477</b>	<b>23,445</b>	<b>397</b>	<b>3,110</b>	<b>720</b>	<b>307,947</b>	<b>10,370</b>	<b>1,715</b>	<b>119,719</b>	<b>8,713</b>	<b>104,746</b>	<b>8,410</b>	<b>42,161</b>	<b>6,794</b>					<b>5,321</b>
21 WESTON	151,295		120	68,239	10,742	88	650	224	71,231	8,973	1,540	26,944	4,193	24,477	3,853							1,251
NEWCASTLE	180,639			87,875	13,833	113	838	289	77,692			34,697	5,399	31,520	4,962							1,113
UPTON	48,268			23,585	3,713	30	225	78	20,638			9,312	1,449	8,460	1,332							85
<b>Sub-Totals:</b>	<b>380,202</b>		<b>120</b>	<b>179,699</b>	<b>28,287</b>	<b>232</b>	<b>1,713</b>	<b>591</b>	<b>169,561</b>	<b>8,973</b>	<b>1,540</b>	<b>70,954</b>	<b>11,041</b>	<b>64,457</b>	<b>10,146</b>							<b>2,449</b>
22 TETON	2,028,305		960	746,038	57,181	3,966	10,399	5,328	1,204,433	18,826	2,776	321,918	23,973	267,589	20,506	508,515	38,969					1,361
JACKSON	1,313,183			671,698	51,483	3,571	9,362	4,797	572,271			289,840	21,584	240,925	18,463							1,459
TETON VILLAGE	176,842								176,842									173,895	2,946			
<b>Sub-Totals:</b>	<b>3,518,329</b>		<b>960</b>	<b>1,417,735</b>	<b>108,665</b>	<b>7,537</b>	<b>19,761</b>	<b>10,126</b>	<b>1,953,545</b>	<b>18,826</b>	<b>2,776</b>	<b>611,758</b>	<b>45,557</b>	<b>508,515</b>	<b>38,969</b>	<b>508,515</b>	<b>38,969</b>	<b>173,895</b>	<b>2,946</b>			<b>2,820</b>
23 SUBLETTE	3,009,861		480	1,900,836	170,146	1,206	9,396	2,447	925,351	8,359	1,463	840,686	74,842									
BIG PINEY	362,077			229,450	20,538	146	1,134	295	110,514			101,479	9,034									
PINEDALE	1,260,904			794,077	71,079	504	3,925	1,022	390,298			351,198	31,266									7,834
MARBLETON	638,959			404,912	36,244	257	2,001	521	195,024			179,081	15,943									
<b>Sub-Totals:</b>	<b>5,271,802</b>		<b>480</b>	<b>3,329,274</b>	<b>298,007</b>	<b>2,112</b>	<b>16,456</b>	<b>4,286</b>	<b>1,621,186</b>	<b>8,359</b>	<b>1,463</b>	<b>1,472,445</b>	<b>131,085</b>									<b>7,834</b>
24 OUT OF STATE VENDORS	16,208		3,250			2,427		10,531														
<b>Sub-Totals:</b>	<b>16,208</b>		<b>3,250</b>			<b>2,427</b>		<b>10,531</b>														
25 STATEWIDE VENDORS	-35,285					-1,113		-34,172														
<b>Sub-Totals:</b>	<b>-35,285</b>					<b>-1,113</b>		<b>-34,172</b>														
27 DIRECT PAY VENDORS																						
<b>Sub-Totals:</b>																						
<b>Totals:</b>	<b>73,494,333</b>	<b>7,652</b>	<b>13,753</b>	<b>34,212,279</b>	<b>4,948,179</b>	<b>70,566</b>	<b>341,787</b>	<b>73,497</b>	<b>33,826,621</b>	<b>495,829</b>	<b>71,712</b>	<b>14,721,198</b>	<b>2,129,152</b>	<b>10,170,190</b>	<b>1,467,907</b>	<b>3,570,053</b>	<b>507,125</b>	<b>173,895</b>	<b>2,946</b>	<b>14,389</b>	<b>3,592</b>	<b>498,633</b>