

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 06/30/2008

Report Date: 07/07/2008

	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 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	1,589,623		2,280	772,130	66,521	749	6,942	1,311	739,691	62,259	7,090	333,576	28,465	276,958	23,861						7,482		
	CASPER	7,178,336			3,640,231	313,613	3,530	32,728	6,178	3,182,054			1,572,656	134,200	1,305,727	112,491						56,980		
	EDGERTON	24,670			12,392	1,068	12	111	21	11,066			5,354	457	4,445	383						428		
	EVANSVILLE	343,452			165,352	14,245	160	1,487	281	161,927			71,435	6,096	59,311	5,110						19,975		
	MILLS	371,675			189,989	16,368	184	1,708	322	163,103			82,079	7,004	68,148	5,871								
	MIDWEST	58,527			29,917	2,577	29	269	51	25,683			12,925	1,103	10,731	925								
	BAR NUNN	134,268			68,634	5,913	67	617	116	58,921			29,651	2,530	24,618	2,121								
<b>Sub-Totals:</b>		<b>9,700,551</b>		<b>2,280</b>	<b>4,878,646</b>	<b>420,305</b>	<b>4,731</b>	<b>43,863</b>	<b>8,280</b>	<b>4,342,445</b>	<b>62,259</b>	<b>7,090</b>	<b>2,107,677</b>	<b>179,855</b>	<b>1,749,938</b>	<b>150,761</b>						<b>84,865</b>		
<b>02</b>	LARAMIE	2,151,141		1,680	984,338	147,857	2,912	9,597	5,067	999,690	75,610	8,507	412,766	62,945	353,073	53,036	29,313	309				4,131		
	CHEYENNE	4,070,885			1,929,904	289,890	5,709	18,816	9,934	1,816,632			809,273	123,412	692,239	103,982						87,726		
	BURNS	21,414			10,376	1,559	31	101	53	9,295			4,351	663	3,722	559								
	ALBIN	9,017			4,369	656	13	43	22	3,914			1,832	279	1,567	235								
	PINE BLUFFS	87,194			41,976	6,305	124	409	216	38,164			17,602	2,684	15,056	2,262						559		
<b>Sub-Totals:</b>		<b>6,339,651</b>		<b>1,680</b>	<b>2,970,963</b>	<b>446,266</b>	<b>8,788</b>	<b>28,966</b>	<b>15,293</b>	<b>2,867,694</b>	<b>75,610</b>	<b>8,507</b>	<b>1,245,823</b>	<b>189,984</b>	<b>1,065,658</b>	<b>160,074</b>	<b>29,313</b>	<b>309</b>				<b>92,417</b>		
<b>03</b>	SHERIDAN	1,414,638		720	422,461	67,451	110	5,902	774	917,221	26,857	3,331	178,538	28,839	151,535	24,194	434,547	69,380						
	CLEARMONT	10,924			5,245	837	1	73	10	4,757			2,217	358	1,882	300								
	DAYTON	64,404			30,925	4,938	8	432	57	28,044			13,069	2,111	11,093	1,771								
	RANCHESTER	66,588			31,974	5,105	8	447	59	28,996			13,513	2,183	11,469	1,831								
	SHERIDAN	1,544,082			720,856	115,093	187	10,071	1,320	696,555			304,644	49,209	258,568	41,283						42,850		
<b>Sub-Totals:</b>		<b>3,100,636</b>		<b>720</b>	<b>1,211,462</b>	<b>193,423</b>	<b>315</b>	<b>16,925</b>	<b>2,219</b>	<b>1,675,573</b>	<b>26,857</b>	<b>3,331</b>	<b>511,980</b>	<b>82,700</b>	<b>434,547</b>	<b>69,380</b>	<b>434,547</b>	<b>69,380</b>				<b>42,850</b>		
<b>04</b>	SWEETWATER	2,862,130		840	608,669	107,729	236	8,514	2,137	2,134,006	36,646	4,370	264,540	47,178	218,327	38,642	1,288,999	228,923				6,381		
	GRANGER	29,802			13,997	2,477	5	196	49	13,077			6,083	1,085	5,021	889								
	GREEN RIVER	2,415,147			1,132,014	200,356	438	15,835	3,974	1,062,530			491,996	87,743	406,049	71,867						4,876		
	ROCK SPRINGS	3,872,813			1,793,507	317,434	694	25,088	6,296	1,729,794			779,494	139,015	643,323	113,862						54,099		
	SUPERIOR	49,806			23,392	4,140	9	327	82	21,855			10,167	1,813	8,391	1,485								
	WAMSUTTER	53,582			25,022	4,429	10	350	88	23,685			10,875	1,939	8,975	1,589						306		

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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	19,800		9,299	1,646	4	130	33	8,688			4,042	721	3,336	590									
<b>Sub-Totals:</b>		<b>9,303,080</b>		<b>840</b>	<b>3,605,899</b>	<b>638,210</b>	<b>1,396</b>	<b>50,440</b>	<b>12,659</b>	<b>4,993,635</b>	<b>36,646</b>	<b>4,370</b>	<b>1,567,195</b>	<b>279,494</b>	<b>1,293,421</b>	<b>228,923</b>	<b>1,288,999</b>	<b>228,923</b>				<b>65,662</b>		
<b>05</b>	ALBANY	737,087	420	142,931	19,947	177	1,978	520	571,113	31,687	3,844	59,045	8,323	51,269	7,155	358,757	50,068					966		
	LARAMIE	1,777,352		849,899	118,610	1,053	11,763	3,094	792,932			351,094	49,489	304,855	42,545							44,948		
	ROCK RIVER	14,965		7,342	1,025	9	102	27	6,461			3,033	428	2,633	368									
<b>Sub-Totals:</b>		<b>2,529,404</b>	<b>420</b>	<b>1,000,172</b>	<b>139,582</b>	<b>1,240</b>	<b>13,843</b>	<b>3,642</b>	<b>1,370,506</b>	<b>31,687</b>	<b>3,844</b>	<b>413,172</b>	<b>58,240</b>	<b>358,757</b>	<b>50,068</b>	<b>358,757</b>	<b>50,068</b>					<b>45,914</b>		
<b>06</b>	CARBON	317,295	420	154,628	10,651	125	1,388	-52	150,135	17,184	2,304	66,341	4,411	55,464	3,821	201	12					397		
	BAGGS	47,270		24,283	1,673	20	218	-8	21,085			10,418	693	8,710	600							664		
	ELK MOUNTAIN	25,782		13,397	923	11	120	-4	11,335			5,748	382	4,806	331							68		
	DIXON	10,580		5,512	380	4	49	-2	4,636			2,365	157	1,977	136									
	ENCAMPMENT	59,328		30,912	2,129	25	277	-10	25,996			13,262	882	11,088	764									
	HANNA	116,916		60,916	4,196	49	547	-20	51,228			26,135	1,738	21,850	1,505									
	MEDICINE BOW	36,859		19,119	1,317	15	172	-6	16,242			8,203	545	6,858	472							164		
	RAWLINS	1,234,949		628,419	43,288	507	5,640	-211	557,306			269,614	17,927	225,411	15,527							28,827		
	RIVERSIDE	7,939		4,117	284	3	37	-1	3,499			1,766	117	1,477	102							37		
	SARATOGA	233,279		120,436	8,296	97	1,081	-40	103,409			51,672	3,436	43,200	2,976							2,126		
	SINCLAIR	56,650		29,516	2,033	24	265	-10	24,822			12,663	842	10,587	729									
<b>Sub-Totals:</b>		<b>2,146,846</b>	<b>420</b>	<b>1,091,255</b>	<b>75,169</b>	<b>881</b>	<b>9,795</b>	<b>-366</b>	<b>969,693</b>	<b>17,184</b>	<b>2,304</b>	<b>468,187</b>	<b>31,130</b>	<b>391,428</b>	<b>26,963</b>	<b>201</b>	<b>12</b>					<b>32,284</b>		
<b>07</b>	GOSHEN	268,380	120	121,861	14,036	196	1,234	263	130,669	14,438	2,012	47,859	5,359	43,666	5,035	103					10,915	1,259	24	
	FORT LARAMIE	11,104		5,376	619	9	54	12	5,033			2,111	236	1,926	222						482	56		
	LAGRANGE	15,170		7,345	846	12	74	16	6,877			2,885	323	2,632	303						658	76		
	LINGLE	23,304		11,283	1,300	18	114	24	10,564			4,431	496	4,043	466						1,011	117		
	TORRINGTON	265,835		127,790	14,719	205	1,294	276	121,550			50,188	5,620	45,790	5,280						11,446	1,320	1,907	
	YODER	7,722		3,739	431	6	38	8	3,501			1,468	164	1,340	154						335	39		
<b>Sub-Totals:</b>		<b>591,515</b>	<b>120</b>	<b>277,395</b>	<b>31,951</b>	<b>446</b>	<b>2,810</b>	<b>599</b>	<b>278,195</b>	<b>14,438</b>	<b>2,012</b>	<b>108,943</b>	<b>12,199</b>	<b>99,397</b>	<b>11,461</b>	<b>103</b>					<b>24,846</b>	<b>2,865</b>	<b>1,931</b>	
<b>08</b>	PLATTE	278,622	420	103,216	46,135	144	1,215	-128	127,619	11,133	1,662	41,405	19,848	37,023	16,549									
	CHUGWATER	18,176		7,068	3,159	10	83	-9	7,863			2,835	1,359	2,535	1,133									

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<b>08</b>	GUERNSEY	86,157		33,227	14,852	46	391	-41	37,682			13,329	6,389	11,918	5,327							718
	WHEATLAND	264,290		102,782	45,941	143	1,210	-128	114,341			41,230	19,765	36,867	16,479							
	GLENDON	17,058		6,634	2,965	9	78	-8	7,380			2,661	1,276	2,380	1,064							
	HARTVILLE	5,661		2,202	984	3	26	-3	2,449			883	423	790	353							
<b>Sub-Totals:</b>		669,964		420	255,129	114,037	355	3,003	-317	297,335	11,133	1,662	102,344	49,060	91,514	40,905						718
<b>09</b>	BIG HORN	235,900	180	105,830	18,751	168	1,017	129	109,826	13,484	1,911	42,108	7,636	37,961	6,726							
	BASIN	64,651		31,054	5,502	49	298	38	27,709			12,356	2,241	11,139	1,974							
	BYRON	29,088		13,972	2,475	22	134	17	12,467			5,559	1,008	5,012	888							
	COWLEY	29,244		14,047	2,489	22	135	17	12,534			5,589	1,014	5,039	893							
	DEAVER	9,243		4,440	787	7	43	5	3,962			1,767	320	1,593	282							
	GREYBULL	95,719		45,528	8,066	72	437	56	41,559			18,115	3,285	16,331	2,893							936
	LOVELL	123,838		59,224	10,493	94	569	72	53,387			23,564	4,273	21,243	3,764							542
	MANDERSON	5,431		2,609	462	4	25	3	2,328			1,038	188	936	166							
	BURLINGTON	13,055		6,271	1,111	10	60	8	5,596			2,495	453	2,249	399							
	FRANNIE-BH	9,400		4,515	800	7	43	6	4,029			1,796	326	1,620	287							
<b>Sub-Totals:</b>		615,569	180	287,489	50,936	456	2,761	350	273,395	13,484	1,911	114,386	20,744	103,121	18,271							1,478
<b>10</b>	FREMONT	1,790,037	720	726,064	81,244	1,110	6,666	806	973,426	35,044	4,200	305,855	34,088			533,786	59,772					681
	DUBOIS	65,340		40,097	4,487	61	368	45	20,283			16,891	1,883									1,510
	HUDSON	26,949		16,929	1,894	26	155	19	7,926			7,131	795									
	LANDER	460,624		285,626	31,960	437	2,622	317	139,661			120,320	13,410									5,931
	PAVILLION	10,925		6,863	768	11	63	8	3,213			2,891	322									
	SHOSHONI	42,206		26,412	2,955	40	243	29	12,526			11,126	1,240									160
	RIVERTON	631,726		387,240	43,331	592	3,555	430	196,578			163,125	18,181									15,273
<b>Sub-Totals:</b>		3,027,808	720	1,489,230	166,639	2,278	13,673	1,653	1,353,614	35,044	4,200	627,340	69,918			533,786	59,772					23,555
<b>11</b>	PARK	1,318,433	660	466,334	103,277	585	4,810	998	741,768	26,171	3,258	196,052	44,521			384,765	85,281					1,720
	CODY	683,329		367,928	81,484	462	3,795	787	228,873			154,681	35,126									39,066
	MEETEETSE	25,598		14,617	3,237	18	151	31	7,543			6,145	1,396									3

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<b>11</b>	FRANNIE	2,115		1,208	267	2	12	3	623			508	115									
	POWELL	394,149		223,755	49,554	281	2,308	479	117,772			94,069	21,362									2,340
<b>Sub-Totals:</b>		<b>2,423,624</b>		<b>660</b>	<b>1,073,843</b>	<b>237,820</b>	<b>1,348</b>	<b>11,076</b>	<b>2,298</b>	<b>1,096,579</b>	<b>26,171</b>	<b>3,258</b>	<b>451,455</b>	<b>102,520</b>			<b>384,765</b>	<b>85,281</b>				<b>43,129</b>
<b>12</b>	LINCOLN	820,763	780	374,844	72,859	446	3,617	536	367,680	16,240	2,204	160,046	31,500	131,883	25,807							
	AFTON	243,998		113,710	22,102	135	1,097	163	106,790			48,550	9,556	40,007	7,829							848
	COKEVILLE	67,675		31,649	6,152	38	305	45	29,487			13,513	2,660	11,135	2,179							
	DIAMONDVILLE	96,952		44,784	8,705	53	432	64	42,915			19,121	3,763	15,756	3,083							1,190
	KEMMERER	355,599		165,812	32,229	197	1,600	237	155,523			70,796	13,934	58,339	11,416							1,039
	THAYNE	45,607		21,329	4,146	25	206	31	19,871			9,107	1,792	7,504	1,468							
	ALPINE	73,560		34,401	6,687	41	332	49	32,051			14,688	2,891	12,103	2,368							
	LA BARGE	57,645		26,958	5,240	32	260	39	25,116			11,510	2,265	9,485	1,856							
	OPAL	13,642		6,380	1,240	8	62	9	5,944			2,724	536	2,245	439							
	STAR VALLEY RANCH	195,938		91,631	17,811	109	884	131	85,371			39,123	7,700	32,239	6,309							
<b>Sub-Totals:</b>		<b>1,971,380</b>	<b>780</b>	<b>911,497</b>	<b>177,170</b>	<b>1,086</b>	<b>8,796</b>	<b>1,303</b>	<b>870,749</b>	<b>16,240</b>	<b>2,204</b>	<b>389,178</b>	<b>76,599</b>	<b>320,697</b>	<b>62,754</b>							<b>3,077</b>
<b>13</b>	CONVERSE	656,383	660	323,610	31,477	282	2,949	225	297,179	14,007	1,967	139,191	13,334	116,078	11,291							1,311
	DOUGLAS	844,943		419,116	40,767	365	3,819	292	380,583			180,270	17,270	150,335	14,623							18,086
	GLENROCK	349,086		176,825	17,200	154	1,611	123	153,173			76,056	7,286	63,426	6,169							236
	LOST SPRINGS	156		79	8		1		69			34	3	28	3							
	ROLLING HILLS	70,208		35,587	3,462	31	324	25	30,779			15,307	1,466	12,765	1,242							
<b>Sub-Totals:</b>		<b>1,920,776</b>	<b>660</b>	<b>955,217</b>	<b>92,914</b>	<b>833</b>	<b>8,705</b>	<b>665</b>	<b>861,783</b>	<b>14,007</b>	<b>1,967</b>	<b>410,857</b>	<b>39,360</b>	<b>342,632</b>	<b>33,328</b>							<b>19,632</b>
<b>14</b>	NIORARA	103,359		31,724	3,082	81	421	107	67,944	5,465	1,060	12,201	1,001	11,379	1,106	32,568	3,164					
	LUSK	108,680		54,583	5,303	140	724	184	47,746			20,992	1,722	19,579	1,902							3,551
	MANVILLE	7,338		3,810	370	10	51	13	3,085			1,465	120	1,367	133							
	VAN TASSELL	1,308		679	66	2	9	2	550			261	21	244	24							
<b>Sub-Totals:</b>		<b>220,685</b>		<b>90,796</b>	<b>8,821</b>	<b>233</b>	<b>1,205</b>	<b>306</b>	<b>119,324</b>	<b>5,465</b>	<b>1,060</b>	<b>34,919</b>	<b>2,864</b>	<b>32,568</b>	<b>3,164</b>	<b>32,568</b>	<b>3,164</b>					<b>3,551</b>
<b>15</b>	HOT SPRINGS	106,422	60	50,753	2,760	99	463	114	52,174	7,657	1,292	20,411	863	18,205	990							2,755
	E THERMOPOLIS	18,808		10,084	548	20	92	23	8,041			4,056	171	3,617	197							

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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	3,913		2,098	114	4	19	5	1,673		844	36	752	41								
	THERMOPOLIS	225,018		116,742	6,349	227	1,065	262	100,373		46,950	1,984	41,875	2,277								7,286
<b>Sub-Totals:</b>		<b>354,161</b>		<b>60</b>	<b>179,677</b>	<b>9,772</b>	<b>350</b>	<b>1,639</b>	<b>404</b>	<b>162,260</b>	<b>7,657</b>	<b>1,292</b>	<b>72,260</b>	<b>3,054</b>	<b>64,449</b>	<b>3,505</b>						<b>10,042</b>
<b>16</b>	JOHNSON	540,609	300	279,377	14,611	262	2,418	521	243,119	9,599	1,499	120,292	5,879	100,211	5,241							398
	BUFFALO	712,118		372,375	19,475	350	3,223	694	316,000			160,334	7,836	133,569	6,986							7,275
	KAYCEE	45,064		23,775	1,243	22	206	44	19,774			10,237	500	8,528	446							63
<b>Sub-Totals:</b>		<b>1,297,791</b>	<b>300</b>	<b>675,527</b>	<b>35,330</b>	<b>635</b>	<b>5,847</b>	<b>1,260</b>	<b>578,893</b>	<b>9,599</b>	<b>1,499</b>	<b>290,863</b>	<b>14,215</b>	<b>242,308</b>	<b>12,673</b>							<b>7,735</b>
<b>17</b>	CAMPBELL	6,305,527	921	2,771,076	272,634	3,098	27,459	1,926	3,228,413	33,178	4,002	1,220,600	119,824	993,973	97,793	691,028	68,014					
	GILLETTE	9,203,225		4,629,823	455,508	5,177	45,877	3,218	4,063,623			2,039,339	200,199	1,660,697	163,389							
	WRIGHT	612,548		308,152	30,318	345	3,053	214	270,466			135,734	13,325	110,533	10,875							
<b>Sub-Totals:</b>		<b>16,121,300</b>	<b>921</b>	<b>7,709,050</b>	<b>758,460</b>	<b>8,620</b>	<b>76,389</b>	<b>5,358</b>	<b>7,562,502</b>	<b>33,178</b>	<b>4,002</b>	<b>3,395,673</b>	<b>333,348</b>	<b>2,765,202</b>	<b>272,056</b>	<b>691,028</b>	<b>68,014</b>					
<b>18</b>	CROOK	376,687	120	121,852	29,443	186	1,796	231	223,059	8,547	1,387	49,422	12,321	43,708	10,561	78,207	18,903					2
	MOORCROFT	66,475		29,898	7,224	46	441	57	28,809			12,126	3,023	10,724	2,591							344
	SUNDANCE	97,695		43,013	10,393	66	634	82	43,508			17,446	4,349	15,429	3,728							2,556
	HULETT	34,088		15,116	3,652	23	223	29	15,045			6,131	1,528	5,422	1,310							654
	PINE HAVEN	18,207		8,225	1,987	13	121	16	7,846			3,336	832	2,950	713							15
<b>Sub-Totals:</b>		<b>593,152</b>	<b>120</b>	<b>218,104</b>	<b>52,700</b>	<b>334</b>	<b>3,215</b>	<b>413</b>	<b>318,267</b>	<b>8,547</b>	<b>1,387</b>	<b>88,462</b>	<b>22,053</b>	<b>78,233</b>	<b>18,903</b>	<b>78,207</b>	<b>18,903</b>					<b>3,571</b>
<b>19</b>	UINTA	421,036	430	190,979	29,903	769	1,843	1,821	195,289	20,818	2,690	80,023	12,665	68,503	10,726	-135	-					
	EVANSTON	1,000,759		470,881	73,730	1,897	4,545	4,490	445,217			197,305	31,226	168,903	26,446							21,337
	LYMAN	164,954		79,305	12,417	320	765	756	71,390			33,230	5,259	28,446	4,454							
	MOUNTAIN VIEW	98,138		47,182	7,388	190	455	450	42,473			19,770	3,129	16,924	2,650							
	BEAR RIVER	40,600		19,519	3,056	79	188	186	17,571			8,179	1,294	7,002	1,096							
<b>Sub-Totals:</b>		<b>1,725,487</b>	<b>430</b>	<b>807,867</b>	<b>126,494</b>	<b>3,255</b>	<b>7,797</b>	<b>7,703</b>	<b>771,940</b>	<b>20,818</b>	<b>2,690</b>	<b>338,507</b>	<b>53,573</b>	<b>289,778</b>	<b>45,373</b>	<b>-135</b>	<b>-</b>					<b>21,337</b>
<b>20</b>	WASHAKIE	282,845	300	102,097	5,522	234	892	707	173,093	10,675	1,613	41,889	1,924			110,989	6,003					
	TEN SLEEP	17,086		11,348	614	26	99	79	4,921			4,656	214									51

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 06/30/2008

Report Date: 07/07/2008

	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	299,860			195,981	10,600	448	1,713	1,356	89,761			80,408	3,693									5,659
<b>Sub-Totals:</b>	<b>599,791</b>		<b>300</b>	<b>309,426</b>	<b>16,736</b>	<b>708</b>	<b>2,705</b>	<b>2,142</b>	<b>267,774</b>	<b>10,675</b>	<b>1,613</b>	<b>126,953</b>	<b>5,831</b>			<b>110,989</b>	<b>6,003</b>				<b>5,710</b>	
21 WESTON	215,479		180	82,514	31,194	816	938	122	99,716	9,218	1,458	33,200	13,321	29,597	11,189							1,733
NEWCASTLE	263,428			106,257	40,170	1,050	1,208	157	114,586			42,754	17,154	38,114	14,409							2,155
UPTON	70,123			28,518	10,781	282	324	42	30,175			11,475	4,604	10,229	3,867							
<b>Sub-Totals:</b>	<b>549,030</b>		<b>180</b>	<b>217,289</b>	<b>82,145</b>	<b>2,148</b>	<b>2,469</b>	<b>321</b>	<b>244,477</b>	<b>9,218</b>	<b>1,458</b>	<b>87,429</b>	<b>35,079</b>	<b>77,941</b>	<b>29,465</b>							<b>3,888</b>
22 TETON	2,118,108		840	695,161	147,443	824	10,098	1,923	1,261,820	19,498	2,550	298,935	64,238	249,351	52,887	473,856	100,505					
JACKSON	1,369,313			625,891	132,751	742	9,092	1,731	599,106			269,148	57,837	224,505	47,617							
TETON VILLAGE	38,946								38,946									28,899	10,047			
<b>Sub-Totals:</b>	<b>3,526,367</b>		<b>840</b>	<b>1,321,051</b>	<b>280,194</b>	<b>1,565</b>	<b>19,190</b>	<b>3,654</b>	<b>1,899,872</b>	<b>19,498</b>	<b>2,550</b>	<b>568,083</b>	<b>122,075</b>	<b>473,856</b>	<b>100,505</b>	<b>473,856</b>	<b>100,505</b>	<b>28,899</b>	<b>10,047</b>			
23 SUBLETTE	3,565,598		370	2,242,909	212,005	1,600	11,131	780	1,096,803	8,576	1,390	992,710	93,502									624
BIG PINEY	430,547			270,742	25,591	193	1,344	94	132,583			119,830	11,287									1,466
PINEDALE	1,499,399			936,978	88,565	668	4,650	326	468,211			414,706	39,061									14,444
MARBLETON	758,354			477,779	45,161	341	2,371	166	232,536			211,465	19,918									1,154
<b>Sub-Totals:</b>	<b>6,253,898</b>		<b>370</b>	<b>3,928,408</b>	<b>371,322</b>	<b>2,803</b>	<b>19,497</b>	<b>1,366</b>	<b>1,930,133</b>	<b>8,576</b>	<b>1,390</b>	<b>1,738,711</b>	<b>163,768</b>									<b>17,688</b>
24 OUT OF STATE VENDORS	-3,814		4,018			-13,685		5,853														
<b>Sub-Totals:</b>	<b>-3,814</b>		<b>4,018</b>			<b>-13,685</b>		<b>5,853</b>														
25 STATEWIDE VENDORS	152,448					120,336		32,113														
<b>Sub-Totals:</b>	<b>152,448</b>					<b>120,336</b>		<b>32,113</b>														
27 DIRECT PAY VENDORS																						
<b>Sub-Totals:</b>																						
<b>Totals:</b>	<b>75,731,099</b>		<b>17,438</b>	<b>35,465,391</b>	<b>4,526,400</b>	<b>151,451</b>	<b>354,608</b>	<b>109,172</b>	<b>35,106,638</b>	<b>513,992</b>	<b>65,600</b>	<b>15,260,397</b>	<b>1,947,663</b>	<b>10,275,446</b>	<b>1,338,532</b>	<b>4,416,984</b>	<b>690,334</b>	<b>28,899</b>	<b>10,047</b>	<b>24,846</b>	<b>2,865</b>	<b>531,033</b>