

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 06/30/2010

Report Date: 07/06/2010

|                    | 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       | 1,473,485               |      | 1,260                            | 727,033                        | 52,656              | 250                | 6,476                                   | 397                          | 685,413                              | 55,266        | 6,905                                     | 314,625          | 22,328                       | 260,784          | 18,888                        |                  |                                |         |                      |         | 6,618              |           |         |
|                    | CASPER        | 6,683,404               |      |                                  | 3,427,619                      | 248,250             | 1,177              | 30,529                                  | 1,871                        | 2,973,958                            |               |   | 1,483,309        | 105,265                      | 1,229,472        | 89,046                        |                  |                                |         |                      |         | 66,866             |           |         |
|                    | EDGERTON      | 22,614                  |      |                                  | 11,668                         | 845                 | 4                  | 104                                     | 6                            | 9,986                                |               |   | 5,050            | 358                          | 4,185            | 303                           |                  |                                |         |                      |         | 89                 |           |         |
|                    | EVANSVILLE    | 319,149                 |      |                                  | 155,694                        | 11,276              | 53                 | 1,387                                   | 85                           | 150,653                              |               |   | 67,377           | 4,781                        | 55,847           | 4,045                         |                  |                                |         |                      |         | 18,603             |           |         |
|                    | MILLS         | 345,585                 |      |                                  | 178,893                        | 12,957              | 61                 | 1,593                                   | 98                           | 151,983                              |               |   | 77,416           | 5,494                        | 64,168           | 4,647                         |                  |                                |         |                      |         | 257                |           |         |
|                    | MIDWEST       | 54,378                  |      |                                  | 28,170                         | 2,040               | 10                 | 251                                     | 15                           | 23,892                               |               |   | 12,191           | 865                          | 10,104           | 732                           |                  |                                |         |                      |         |                    |           |         |
|                    | BAR NUNN      | 124,750                 |      |                                  | 64,625                         | 4,681               | 22                 | 576                                     | 35                           | 54,811                               |               |   | 27,967           | 1,985                        | 23,181           | 1,679                         |                  |                                |         |                      |         |                    |           |         |
| <b>Sub-Totals:</b> |               | <b>9,023,364</b>        |      | <b>1,260</b>                     | <b>4,593,703</b>               | <b>332,705</b>      | <b>1,577</b>       | <b>40,916</b>                           | <b>2,508</b>                 | <b>4,050,696</b>                     | <b>55,266</b> | <b>6,905</b>                              | <b>1,987,934</b> | <b>141,076</b>               | <b>1,647,741</b> | <b>119,340</b>                |                  |                                |         |                      |         | <b>92,434</b>      |           |         |
| <b>02</b>          | LARAMIE       | 3,536,551               |      | 1,560                            | 1,082,642                      | 115,597             | 2,088              | 14,442                                  | 2,385                        | 2,317,836                            | 67,032        | 8,281                                     | 459,331          | 48,672                       | 388,327          | 41,462                        | 1,171,939        | 125,142                        |         |                      |         | 7,650              |           |         |
|                    | CHEYENNE      | 4,329,404               |      |                                  | 2,122,640                      | 226,640             | 4,094              | 28,316                                  | 4,676                        | 1,943,038                            |               |   | 900,570          | 95,426                       | 761,359          | 81,292                        |                  |                                |         |                      |         | 104,391            |           |         |
|                    | BURNS         | 22,715                  |      |                                  | 11,412                         | 1,218               | 22                 | 152                                     | 25                           | 9,885                                |               |   | 4,842            | 513                          | 4,093            | 437                           |                  |                                |         |                      |         |                    |           |         |
|                    | ALBIN         | 9,564                   |      |                                  | 4,805                          | 513                 | 9                  | 64                                      | 11                           | 4,162                                |               |   | 2,039            | 216                          | 1,723            | 184                           |                  |                                |         |                      |         |                    |           |         |
|                    | PINE BLUFFS   | 92,539                  |      |                                  | 46,168                         | 4,929               | 89                 | 616                                     | 102                          | 40,635                               |               |   | 19,588           | 2,076                        | 16,560           | 1,768                         |                  |                                |         |                      |         | 644                |           |         |
| <b>Sub-Totals:</b> |               | <b>7,990,772</b>        |      | <b>1,560</b>                     | <b>3,267,667</b>               | <b>348,898</b>      | <b>6,303</b>       | <b>43,591</b>                           | <b>7,198</b>                 | <b>4,315,557</b>                     | <b>67,032</b> | <b>8,281</b>                              | <b>1,386,370</b> | <b>146,902</b>               | <b>1,172,063</b> | <b>125,143</b>                | <b>1,171,939</b> | <b>125,142</b>                 |         |                      |         | <b>112,685</b>     |           |         |
| <b>03</b>          | SHERIDAN      | 1,485,192               |      | 480                              | 449,970                        | 66,626              | -2,715             | 6,230                                   | 354                          | 964,246                              | 24,065        | 3,257                                     | 191,747          | 28,498                       | 161,403          | 23,899                        | 462,844          | 68,533                         |         |                      |         |                    |           |         |
|                    | CLEARMONT     | 11,498                  |      |                                  | 5,587                          | 827                 | -34                | 77                                      | 4                            | 5,035                                |               |   | 2,381            | 354                          | 2,004            | 297                           |                  |                                |         |                      |         |                    |           |         |
|                    | DAYTON        | 67,786                  |      |                                  | 32,939                         | 4,877               | -199               | 456                                     | 26                           | 29,687                               |               |   | 14,036           | 2,086                        | 11,815           | 1,749                         |                  |                                |         |                      |         |                    |           |         |
|                    | RANCHESTER    | 70,086                  |      |                                  | 34,056                         | 5,043               | -206               | 472                                     | 27                           | 30,694                               |               |   | 14,513           | 2,157                        | 12,216           | 1,809                         |                  |                                |         |                      |         |                    |           |         |
|                    | SHERIDAN      | 1,627,055               |      |                                  | 767,797                        | 113,686             | -4,633             | 10,630                                  | 604                          | 738,970                              |               |   | 327,183          | 48,628                       | 275,406          | 40,779                        |                  |                                |         |                      |         | 46,974             |           |         |
| <b>Sub-Totals:</b> |               | <b>3,261,616</b>        |      | <b>480</b>                       | <b>1,290,349</b>               | <b>191,060</b>      | <b>-7,786</b>      | <b>17,865</b>                           | <b>1,016</b>                 | <b>1,768,633</b>                     | <b>24,065</b> | <b>3,257</b>                              | <b>549,860</b>   | <b>81,723</b>                | <b>462,844</b>   | <b>68,533</b>                 | <b>462,844</b>   | <b>68,533</b>                  |         |                      |         | <b>46,974</b>      |           |         |
| <b>04</b>          | SWEETWATER    | 1,290,816               |      | 1,140                            | 545,561                        | 152,326             | 142                | 5,715                                   | 288                          | 585,643                              | 32,692        | 4,266                                     | 237,138          | 67,032                       | 195,690          | 54,639                        | -7,983           | 373                            |         |                      |         | 1,796              |           |         |
|                    | GRANGER       | 28,941                  |      |                                  | 12,546                         | 3,503               | 3                  | 131                                     | 7                            | 12,751                               |               |   | 5,453            | 1,541                        | 4,500            | 1,256                         |                  |                                |         |                      |         |                    |           |         |
|                    | GREEN RIVER   | 2,345,282               |      |                                  | 1,014,646                      | 283,300             | 265                | 10,629                                  | 535                          | 1,035,907                            |               |   | 441,034          | 124,668                      | 363,949          | 101,618                       |                  |                                |         |                      |         | 4,638              |           |         |
|                    | ROCK SPRINGS  | 3,739,409               |      |                                  | 1,607,554                      | 448,846             | 420                | 16,840                                  | 847                          | 1,664,902                            |               |   | 698,752          | 197,517                      | 576,623          | 160,999                       |                  |                                |         |                      |         | 31,011             |           |         |
|                    | SUPERIOR      | 48,367                  |      |                                  | 20,967                         | 5,854               | 5                  | 220                                     | 11                           | 21,310                               |               |   | 9,114            | 2,576                        | 7,521            | 2,100                         |                  |                                |         |                      |         |                    |           |         |
|                    | WAMSUTTER     | 51,962                  |      |                                  | 22,427                         | 6,262               | 6                  | 235                                     | 12                           | 23,020                               |               |   | 9,748            | 2,756                        | 8,045            | 2,246                         |                  |                                |         |                      |         | 225                |           |         |

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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>04</b>          | BAIROIL       | 19,228                  |            | 8,335                            | 2,327                          | 2                   | 87                 | 4                                       | 8,472                        |                                      |               | 3,623                                     | 1,024            | 2,990                        | 835              |                               |               |                                |         |                        |           |                    |
| <b>Sub-Totals:</b> |               | <b>7,524,005</b>        |            | <b>1,140</b>                     | <b>3,232,036</b>               | <b>902,418</b>      | <b>844</b>         | <b>33,858</b>                           | <b>1,704</b>                 | <b>3,352,004</b>                     | <b>32,692</b> | <b>4,266</b>                              | <b>1,404,861</b> | <b>397,114</b>               | <b>1,159,317</b> | <b>323,694</b>                | <b>-7,983</b> | <b>373</b>                     |         |                        |           | <b>37,670</b>      |
| <b>05</b>          | ALBANY        | 743,708                 | 300        | 147,831                          | 16,970                         | 709                 | 2,004              | 386                                     | 575,508                      | 28,322                               | 3,755         | 61,705                                    | 7,011            | 53,027                       | 6,087            | 371,059                       | 42,596        |                                |         |                        |           | 1,945              |
|                    | LARAMIE       | 1,804,471               |            | 879,039                          | 100,909                        | 4,215               | 11,915             | 2,298                                   | 806,095                      |                                      |               | 366,915                                   | 41,692           | 315,309                      | 36,196           |                               |               |                                |         |                        |           | 45,985             |
|                    | ROCK RIVER    | 15,191                  |            | 7,594                            | 872                            | 36                  | 103                | 20                                      | 6,566                        |                                      |               | 3,170                                     | 360              | 2,724                        | 313              |                               |               |                                |         |                        |           |                    |
| <b>Sub-Totals:</b> |               | <b>2,563,370</b>        | <b>300</b> | <b>1,034,464</b>                 | <b>118,751</b>                 | <b>4,960</b>        | <b>14,022</b>      | <b>2,704</b>                            | <b>1,388,169</b>             | <b>28,322</b>                        | <b>3,755</b>  | <b>431,789</b>                            | <b>49,063</b>    | <b>371,059</b>               | <b>42,596</b>    | <b>371,059</b>                | <b>42,596</b> |                                |         |                        |           | <b>47,930</b>      |
| <b>06</b>          | CARBON        | 548,343                 | 47         | 540                              | 108,496                        | 13,953              | 124                | 1,474                                   | 423,464                      | 15,540                               | 2,261         | 46,055                                    | 5,886            | 38,929                       | 5,005            | 273,073                       | 35,320        |                                |         |                        |           | 1,395              |
|                    | BAGGS         | 34,582                  | 7          |                                  | 17,038                         | 2,191               | 19                 | 232                                     | 15,056                       |                                      |               | 7,232                                     | 924              | 6,113                        | 786              |                               |               |                                |         |                        |           |                    |
|                    | ELK MOUNTAIN  | 19,309                  | 4          |                                  | 9,400                          | 1,209               | 11                 | 128                                     | 8,536                        |                                      |               | 3,990                                     | 510              | 3,373                        | 434              |                               |               |                                |         |                        |           | 229                |
|                    | DIXON         | 7,956                   | 2          |                                  | 3,868                          | 497                 | 4                  | 53                                      | 3,523                        |                                      |               | 1,642                                     | 210              | 1,388                        | 178              |                               |               |                                |         |                        |           | 105                |
|                    | ENCAMPMENT    | 44,023                  | 9          |                                  | 21,689                         | 2,789               | 25                 | 295                                     | 19,166                       |                                      |               | 9,207                                     | 1,177            | 7,782                        | 1,001            |                               |               |                                |         |                        |           |                    |
|                    | HANNA         | 86,754                  | 19         |                                  | 42,742                         | 5,497               | 49                 | 581                                     | 37,770                       |                                      |               | 18,144                                    | 2,319            | 15,336                       | 1,972            |                               |               |                                |         |                        |           |                    |
|                    | MEDICINE BOW  | 27,384                  | 6          |                                  | 13,415                         | 1,725               | 15                 | 182                                     | 12,010                       |                                      |               | 5,695                                     | 728              | 4,813                        | 619              |                               |               |                                |         |                        |           | 156                |
|                    | RAWLINS       | 919,607                 | 192        |                                  | 440,937                        | 56,705              | 504                | 5,992                                   | 414,283                      |                                      |               | 187,172                                   | 23,920           | 158,210                      | 20,340           |                               |               |                                |         |                        |           | 24,641             |
|                    | RIVERSIDE     | 5,906                   | 1          |                                  | 2,889                          | 371                 | 3                  | 39                                      | 2,596                        |                                      |               | 1,226                                     | 157              | 1,036                        | 133              |                               |               |                                |         |                        |           | 43                 |
|                    | SARATOGA      | 172,255                 | 37         |                                  | 84,506                         | 10,868              | 97                 | 1,148                                   | 75,410                       |                                      |               | 35,872                                    | 4,584            | 30,321                       | 3,898            |                               |               |                                |         |                        |           | 735                |
|                    | SINCLAIR      | 42,035                  | 9          |                                  | 20,710                         | 2,663               | 24                 | 281                                     | 18,301                       |                                      |               | 8,791                                     | 1,123            | 7,431                        | 955              |                               |               |                                |         |                        |           |                    |
| <b>Sub-Totals:</b> |               | <b>1,908,155</b>        | <b>333</b> | <b>540</b>                       | <b>765,691</b>                 | <b>98,469</b>       | <b>876</b>         | <b>10,405</b>                           | <b>1,030,114</b>             | <b>15,540</b>                        | <b>2,261</b>  | <b>325,026</b>                            | <b>41,537</b>    | <b>274,734</b>               | <b>35,321</b>    | <b>273,073</b>                | <b>35,320</b> |                                |         |                        |           | <b>27,304</b>      |
| <b>07</b>          | GOSHEN        | 317,615                 |            | 420                              | 140,853                        | 28,989              | 253                | 1,422                                   | 145,356                      | 13,120                               | 1,978         | 56,885                                    | 12,025           | 50,523                       | 10,386           |                               | 28            |                                |         |                        | 23        | 388                |
|                    | FORT LARAMIE  | 13,309                  |            |                                  | 6,214                          | 1,279               | 11                 | 63                                      | 5,728                        |                                      |               | 2,510                                     | 531              | 2,229                        | 458              |                               |               |                                |         |                        | 1         |                    |
|                    | LAGRANGE      | 18,184                  |            |                                  | 8,490                          | 1,747               | 15                 | 86                                      | 7,826                        |                                      |               | 3,429                                     | 725              | 3,045                        | 626              |                               |               |                                |         |                        | 1         |                    |
|                    | LINGLE        | 27,933                  |            |                                  | 13,042                         | 2,684               | 23                 | 132                                     | 12,022                       |                                      |               | 5,267                                     | 1,113            | 4,678                        | 962              |                               |               |                                |         |                        | 2         |                    |
|                    | TORRINGTON    | 325,719                 |            |                                  | 147,706                        | 30,400              | 265                | 1,491                                   | 145,519                      |                                      |               | 59,653                                    | 12,610           | 52,982                       | 10,891           |                               |               |                                |         |                        | 24        | 9,359              |
|                    | YODER         | 9,256                   |            |                                  | 4,322                          | 889                 | 8                  | 44                                      | 3,984                        |                                      |               | 1,745                                     | 369              | 1,550                        | 319              |                               |               |                                |         |                        | 1         |                    |
| <b>Sub-Totals:</b> |               | <b>712,017</b>          |            | <b>420</b>                       | <b>320,626</b>                 | <b>65,989</b>       | <b>575</b>         | <b>3,236</b>                            | <b>320,435</b>               | <b>13,120</b>                        | <b>1,978</b>  | <b>129,489</b>                            | <b>27,373</b>    | <b>115,007</b>               | <b>23,641</b>    |                               | <b>28</b>     |                                |         |                        | <b>52</b> | <b>9,747</b>       |
| <b>08</b>          | PLATTE        | 461,051                 |            | 300                              | 107,938                        | 59,828              | 143                | 1,974                                   | 290,604                      | 10,208                               | 1,637         | 43,880                                    | 25,948           | 38,717                       | 21,460           | 95,709                        | 53,045        |                                |         |                        |           |                    |
|                    | CHUGWATER     | 20,555                  |            |                                  | 7,392                          | 4,097               | 10                 | 135                                     | 8,903                        |                                      |               | 3,005                                     | 1,777            | 2,651                        | 1,470            |                               |               |                                |         |                        |           |                    |

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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      | 97,219                  |              | 34,748                           | 19,260                         | 46                  | 636                | 85                                      | 42,445                       |                                      |               | 14,126                                    | 8,353          | 12,464                       | 6,908          |                               |               |                                |         |                      |         | 594                |           |         |
|                    | WHEATLAND     | 298,889                 |              | 107,484                          | 59,577                         | 143                 | 1,966              | 262                                     | 129,458                      |                                      |               | 43,695                                    | 25,839         | 38,554                       | 21,370         |                               |               |                                |         |                      |         |                    |           |         |
|                    | GLENDON       | 19,291                  |              | 6,937                            | 3,845                          | 9                   | 127                | 17                                      | 8,356                        |                                      |               | 2,820                                     | 1,668          | 2,488                        | 1,379          |                               |               |                                |         |                      |         |                    |           |         |
|                    | HARTVILLE     | 6,402                   |              | 2,302                            | 1,276                          | 3                   | 42                 | 6                                       | 2,773                        |                                      |               | 936                                       | 553            | 826                          | 458            |                               |               |                                |         |                      |         |                    |           |         |
| <b>Sub-Totals:</b> |               | <b>903,408</b>          |              | <b>300</b>                       | <b>266,801</b>                 | <b>147,884</b>      | <b>354</b>         | <b>4,880</b>                            | <b>650</b>                   | <b>482,539</b>                       | <b>10,208</b> | <b>1,637</b>                              | <b>108,461</b> | <b>64,139</b>                | <b>95,701</b>  | <b>53,045</b>                 | <b>95,709</b> | <b>53,045</b>                  |         |                      |         | <b>594</b>         |           |         |
| <b>09</b>          | BIG HORN      | 242,490                 | 1,127        | 180                              | 106,732                        | 20,197              | 1,661              | 1,041                                   | 343                          | 111,210                              | 12,279        | 1,879                                     | 42,952         | 8,291                        | 38,563         | 7,245                         |               |                                |         |                      |         |                    |           |         |
|                    | BASIN         | 66,948                  | 331          |                                  | 31,319                         | 5,926               | 487                | 305                                     | 101                          | 28,478                               |               |   | 12,604         | 2,433                        | 11,316         | 2,126                         |               |                                |         |                      |         |                    |           |         |
|                    | BYRON         | 30,121                  | 149          |                                  | 14,091                         | 2,666               | 219                | 137                                     | 45                           | 12,813                               |               |   | 5,671          | 1,095                        | 5,091          | 956                           |               |                                |         |                      |         |                    |           |         |
|                    | COWLEY        | 30,283                  | 150          |                                  | 14,167                         | 2,681               | 220                | 138                                     | 45                           | 12,882                               |               |   | 5,701          | 1,101                        | 5,119          | 962                           |               |                                |         |                      |         |                    |           |         |
|                    | DEAVER        | 9,572                   | 47           |                                  | 4,478                          | 847                 | 70                 | 44                                      | 14                           | 4,072                                |               |   | 1,802          | 348                          | 1,618          | 304                           |               |                                |         |                      |         |                    |           |         |
|                    | GREYBULL      | 99,994                  | 485          |                                  | 45,916                         | 8,689               | 714                | 448                                     | 147                          | 43,595                               |               |   | 18,478         | 3,567                        | 16,590         | 3,117                         |               |                                |         |                      |         | 1,844              |           |         |
|                    | LOVELL        | 127,954                 | 631          |                                  | 59,728                         | 11,302              | 929                | 582                                     | 192                          | 54,589                               |               |   | 24,037         | 4,640                        | 21,580         | 4,054                         |               |                                |         |                      |         | 277                |           |         |
|                    | MANDERSON     | 5,624                   | 28           |                                  | 2,631                          | 498                 | 41                 | 26                                      | 8                            | 2,392                                |               |   | 1,059          | 204                          | 951            | 179                           |               |                                |         |                      |         |                    |           |         |
|                    | BURLINGTON    | 13,519                  | 67           |                                  | 6,324                          | 1,197               | 98                 | 62                                      | 20                           | 5,751                                |               |   | 2,545          | 491                          | 2,285          | 429                           |               |                                |         |                      |         |                    |           |         |
|                    | FRANNIE-BH    | 9,734                   | 48           |                                  | 4,554                          | 862                 | 71                 | 44                                      | 15                           | 4,141                                |               |   | 1,833          | 354                          | 1,645          | 309                           |               |                                |         |                      |         |                    |           |         |
| <b>Sub-Totals:</b> |               | <b>636,239</b>          | <b>3,062</b> | <b>180</b>                       | <b>289,939</b>                 | <b>54,865</b>       | <b>4,511</b>       | <b>2,827</b>                            | <b>931</b>                   | <b>279,922</b>                       | <b>12,279</b> | <b>1,879</b>                              | <b>116,681</b> | <b>22,524</b>                | <b>104,758</b> | <b>19,680</b>                 |               |                                |         |                      |         | <b>2,121</b>       |           |         |
| <b>10</b>          | FREMONT       | 1,246,402               |              | 660                              | 704,418                        | 139,823             | 928                | 3,925                                   | 1,480                        | 395,168                              | 31,280        | 4,101                                     | 298,063        | 60,192                       |                |                               | 1,063         | 1                              |         |                      |         | 468                |           |         |
|                    | DUBOIS        | 67,885                  |              |                                  | 38,901                         | 7,722               | 51                 | 217                                     | 82                           | 20,912                               |               |   | 16,460         | 3,324                        |                |                               |               |                                |         |                      |         | 1,128              |           |         |
|                    | HUDSON        | 28,185                  |              |                                  | 16,424                         | 3,260               | 22                 | 92                                      | 35                           | 8,353                                |               |   | 6,950          | 1,403                        |                |                               |               |                                |         |                      |         |                    |           |         |
|                    | LANDER        | 484,972                 |              |                                  | 277,111                        | 55,005              | 365                | 1,544                                   | 582                          | 150,366                              |               |   | 117,255        | 23,679                       |                |                               |               |                                |         |                      |         | 9,433              |           |         |
|                    | PAVILLION     | 11,426                  |              |                                  | 6,658                          | 1,322               | 9                  | 37                                      | 14                           | 3,386                                |               |   | 2,817          | 569                          |                |                               |               |                                |         |                      |         |                    |           |         |
|                    | SHOSHONI      | 44,186                  |              |                                  | 25,625                         | 5,086               | 34                 | 143                                     | 54                           | 13,244                               |               |   | 10,843         | 2,190                        |                |                               |               |                                |         |                      |         | 212                |           |         |
|                    | RIVERTON      | 659,134                 |              |                                  | 375,695                        | 74,574              | 495                | 2,093                                   | 789                          | 205,488                              |               |   | 158,969        | 32,103                       |                |                               |               |                                |         |                      |         | 14,416             |           |         |
| <b>Sub-Totals:</b> |               | <b>2,542,190</b>        |              | <b>660</b>                       | <b>1,444,833</b>               | <b>286,792</b>      | <b>1,903</b>       | <b>8,050</b>                            | <b>3,035</b>                 | <b>796,918</b>                       | <b>31,280</b> | <b>4,101</b>                              | <b>611,356</b> | <b>123,459</b>               |                |                               | <b>1,063</b>  | <b>1</b>                       |         |                      |         | <b>25,657</b>      |           |         |
| <b>11</b>          | PARK          | 821,566                 |              | 720                              | 465,299                        | 85,730              | 409                | 2,683                                   | 1,891                        | 264,834                              | 23,461        | 3,187                                     | 196,769        | 36,747                       |                |                               | 1,363         | 140                            |         |                      |         | 3,168              |           |         |
|                    | CODY          | 661,741                 |              |                                  | 367,112                        | 67,639              | 323                | 2,117                                   | 1,492                        | 223,059                              |               |   | 155,246        | 28,993                       |                |                               |               |                                |         |                      |         | 38,820             |           |         |
|                    | MEETEETSE     | 24,748                  |              |                                  | 14,585                         | 2,687               | 13                 | 84                                      | 59                           | 7,320                                |               |   | 6,168          | 1,152                        |                |                               |               |                                |         |                      |         |                    |           |         |

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 06/30/2010

Report Date: 07/06/2010

|                    | 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 |                    |
|                    |                   |                         |      |                                  |                                |                     |                    |   |                              |                                      |         |   |         |                              |         |                               |         |                                |         |                        |         |                    |
| <b>11</b>          | FRANNIE           | 2,045                   |      | 1,205                            | 222                            | 1                   | 7                  | 5                                       | 605                          |                                      |         | 510                                       | 95      |                              |         |                               |         |                                |         |                        |         |                    |
|                    | POWELL            | 382,667                 |      | 223,259                          | 41,135                         | 196                 | 1,287              | 908                                     | 115,883                      |                                      |         | 94,413                                    | 17,632  |                              |         |                               |         |                                |         |                        |         | 3,838              |
| <b>Sub-Totals:</b> |                   | 1,892,767               |      | 720                              | 1,071,459                      | 197,412             | 942                | 6,179                                   | 4,356                        | 611,700                              | 23,461  | 3,187                                     | 453,105 | 84,619                       |         |                               | 1,363   | 140                            |         |                        |         | 45,825             |
| <b>12</b>          | LINCOLN           | 633,395                 | 300  | 247,151                          | 95,713                         | 476                 | 2,839              | 1,863                                   | 285,053                      | 14,708                               | 2,163   | 103,880                                   | 41,682  | 88,289                       | 34,332  |                               |         |                                |         |                        |         |                    |
|                    | AFTON             | 187,419                 |      | 74,974                           | 29,035                         | 144                 | 861                | 565                                     | 81,840                       |                                      |         | 31,512                                    | 12,644  | 26,783                       | 10,415  |                               |         |                                |         |                        |         | 486                |
|                    | COKEVILLE         | 52,049                  |      | 20,867                           | 8,081                          | 40                  | 240                | 157                                     | 22,664                       |                                      |         | 8,771                                     | 3,519   | 7,454                        | 2,899   |                               |         |                                |         |                        |         | 21                 |
|                    | DIAMONDVILLE      | 74,732                  |      | 29,528                           | 11,435                         | 57                  | 339                | 223                                     | 33,150                       |                                      |         | 12,411                                    | 4,980   | 10,548                       | 4,102   |                               |         |                                |         |                        |         | 1,110              |
|                    | KEMMERER          | 285,325                 |      | 109,327                          | 42,338                         | 211                 | 1,256              | 824                                     | 131,369                      |                                      |         | 45,951                                    | 18,438  | 39,054                       | 15,187  |                               |         |                                |         |                        |         | 12,739             |
|                    | THAYNE            | 35,063                  |      | 14,063                           | 5,446                          | 27                  | 162                | 106                                     | 15,259                       |                                      |         | 5,911                                     | 2,372   | 5,024                        | 1,953   |                               |         |                                |         |                        |         |                    |
|                    | ALPINE            | 56,553                  |      | 22,682                           | 8,784                          | 44                  | 261                | 171                                     | 24,612                       |                                      |         | 9,533                                     | 3,825   | 8,103                        | 3,151   |                               |         |                                |         |                        |         |                    |
|                    | LA BARGE          | 44,317                  |      | 17,774                           | 6,883                          | 34                  | 204                | 134                                     | 19,287                       |                                      |         | 7,471                                     | 2,998   | 6,349                        | 2,469   |                               |         |                                |         |                        |         |                    |
|                    | OPAL              | 10,488                  |      | 4,206                            | 1,629                          | 8                   | 48                 | 32                                      | 4,564                        |                                      |         | 1,768                                     | 709     | 1,503                        | 584     |                               |         |                                |         |                        |         |                    |
|                    | STAR VALLEY RANCH | 150,637                 |      | 60,416                           | 23,397                         | 116                 | 694                | 455                                     | 65,558                       |                                      |         | 25,394                                    | 10,189  | 21,582                       | 8,392   |                               |         |                                |         |                        |         |                    |
| <b>Sub-Totals:</b> |                   | 1,529,978               | 300  | 600,989                          | 232,741                        | 1,157               | 6,903              | 4,531                                   | 683,356                      | 14,708                               | 2,163   | 252,601                                   | 101,356 | 214,689                      | 83,483  |                               |         |                                |         |                        |         | 14,355             |
| <b>13</b>          | CONVERSE          | 580,030                 | 300  | 259,267                          | 54,821                         | 263                 | 2,614              | 407                                     | 262,359                      | 12,741                               | 1,933   | 111,001                                   | 23,728  | 92,998                       | 19,664  |                               |         |                                |         |                        |         | 294                |
|                    | DOUGLAS           | 749,566                 |      | 335,784                          | 71,000                         | 340                 | 3,385              | 527                                     | 338,531                      |                                      |         | 143,761                                   | 30,731  | 120,444                      | 25,467  |                               |         |                                |         |                        |         | 18,127             |
|                    | GLENROCK          | 309,005                 |      | 141,667                          | 29,955                         | 144                 | 1,428              | 222                                     | 135,589                      |                                      |         | 60,652                                    | 12,965  | 50,815                       | 10,745  |                               |         |                                |         |                        |         | 412                |
|                    | LOST SPRINGS      | 138                     |      | 64                               | 13                             |                     | 1                  |   | 61                           |                                      |         | 27  | 6       | 23                           | 5       |                               |         |                                |         |                        |         |                    |
|                    | ROLLING HILLS     | 62,106                  |      | 28,511                           | 6,029                          | 29                  | 287                | 45                                      | 27,205                       |                                      |         | 12,207                                    | 2,609   | 10,227                       | 2,162   |                               |         |                                |         |                        |         |                    |
| <b>Sub-Totals:</b> |                   | 1,700,845               | 300  | 765,293                          | 161,817                        | 776                 | 7,714              | 1,201                                   | 763,745                      | 12,741                               | 1,933   | 327,648                                   | 70,040  | 274,507                      | 58,043  |                               |         |                                |         |                        |         | 18,833             |
| <b>14</b>          | NIORARA           | 109,171                 |      | 26,256                           | 10,710                         | 21                  | 441                | 14                                      | 71,728                       | 5,212                                | 1,053   | 9,857                                     | 4,396   | 9,418                        | 3,842   | 26,955                        | 10,995  |                                |         |                        |         |                    |
|                    | LUSK              | 113,850                 |      | 45,175                           | 18,428                         | 37                  | 759                | 24                                      | 49,427                       |                                      |         | 16,960                                    | 7,563   | 16,204                       | 6,610   |                               |         |                                |         |                        |         | 2,090              |
|                    | MANVILLE          | 7,801                   |      | 3,153                            | 1,286                          | 3                   | 53                 | 2                                       | 3,304                        |                                      |         | 1,184                                     | 528     | 1,131                        | 461     |                               |         |                                |         |                        |         |                    |
|                    | VAN TASSELL       | 1,390                   |      | 562                              | 229                            |                     | 9                  |   | 589                          |                                      |         | 211                                       | 94      | 202                          | 82      |                               |         |                                |         |                        |         |                    |
| <b>Sub-Totals:</b> |                   | 232,212                 |      | 75,145                           | 30,654                         | 61                  | 1,263              | 41                                      | 125,048                      | 5,212                                | 1,053   | 28,211                                    | 12,581  | 26,955                       | 10,995  | 26,955                        | 10,995  |                                |         |                        |         | 2,090              |
| <b>15</b>          | HOT SPRINGS       | 118,849                 | 180  | 54,064                           | 6,600                          | 63                  | 550                | 128                                     | 57,265                       | 7,144                                | 1,279   | 22,029                                    | 2,574   | 19,393                       | 2,367   |                               |         |                                |         |                        |         | 2,480              |
|                    | E THERMOPOLIS     | 21,413                  |      | 10,742                           | 1,311                          | 12                  | 109                | 26                                      | 9,212                        |                                      |         | 4,377                                     | 511     | 3,853                        | 470     |                               |         |                                |         |                        |         |                    |

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 06/30/2010

Report Date: 07/06/2010

|                    | 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 |                    |
| <b>15</b>          | KIRBY         | 4,454                   |              | 2,235                            | 273                            | 3                   | 23                 | 5                                       | 1,916                        |                                      |              | 911                                       | 106            | 802                          | 98             |                               |               |                                |         |                      |         |                    |
|                    | THERMOPOLIS   | 255,314                 |              | 124,359                          | 15,180                         | 144                 | 1,264              | 295                                     | 114,072                      |                                      |              | 50,671                                    | 5,921          | 44,607                       | 5,445          |                               |               |                                |         |                      |         | 7,428              |
| <b>Sub-Totals:</b> |               | <b>400,030</b>          |              | <b>180</b>                       | <b>191,400</b>                 | <b>23,364</b>       | <b>221</b>         | <b>1,945</b>                            | <b>455</b>                   | <b>182,465</b>                       | <b>7,144</b> | <b>1,279</b>                              | <b>77,987</b>  | <b>9,113</b>                 | <b>68,654</b>  | <b>8,381</b>                  |               |                                |         |                      |         | <b>9,907</b>       |
| <b>16</b>          | JOHNSON       | 376,939                 | 420          | 198,659                          | 9,088                          | -4,126              | 1,706              | -2,088                                  | 173,280                      | 8,856                                | 1,479        | 84,698                                    | 3,430          | 71,258                       | 3,260          |                               |               |                                |         |                      |         | 299                |
|                    | BUFFALO       | 491,913                 |              | 264,788                          | 12,113                         | -5,500              | 2,273              | -2,783                                  | 221,021                      |                                      |              | 112,892                                   | 4,572          | 94,978                       | 4,345          |                               |               |                                |         |                      |         | 4,233              |
|                    | KAYCEE        | 31,280                  |              | 16,906                           | 773                            | -351                | 145                | -178                                    | 13,984                       |                                      |              | 7,208                                     | 292            | 6,064                        | 277            |                               |               |                                |         |                      |         | 143                |
| <b>Sub-Totals:</b> |               | <b>900,132</b>          | <b>420</b>   | <b>480,353</b>                   | <b>21,974</b>                  | <b>-9,977</b>       | <b>4,124</b>       | <b>-5,048</b>                           | <b>408,285</b>               | <b>8,856</b>                         | <b>1,479</b> | <b>204,797</b>                            | <b>8,295</b>   | <b>172,301</b>               | <b>7,882</b>   |                               |               |                                |         |                      |         | <b>4,676</b>       |
| <b>17</b>          | CAMPBELL      | 4,679,721               | 1,020        | 2,328,158                        | 237,804                        | 3,732               | 20,935             | 1,869                                   | 2,086,203                    | 29,636                               | 3,909        | 1,024,871                                 | 104,366        | 835,100                      | 85,299         | 550                           | 840           |                                |         |                      |         | 1,632              |
|                    | GILLETTE      | 7,781,487               |              | 3,889,809                        | 397,315                        | 6,236               | 34,978             | 3,122                                   | 3,450,027                    |                                      |              | 1,712,321                                 | 174,371        | 1,395,257                    | 142,515        |                               |               |                                |         |                      |         | 25,562             |
|                    | WRIGHT        | 518,015                 |              | 258,898                          | 26,445                         | 415                 | 2,328              | 208                                     | 229,722                      |                                      |              | 113,969                                   | 11,606         | 92,865                       | 9,486          |                               |               |                                |         |                      |         | 1,796              |
| <b>Sub-Totals:</b> |               | <b>12,979,223</b>       | <b>1,020</b> | <b>6,476,864</b>                 | <b>661,564</b>                 | <b>10,383</b>       | <b>58,242</b>      | <b>5,198</b>                            | <b>5,765,952</b>             | <b>29,636</b>                        | <b>3,909</b> | <b>2,851,160</b>                          | <b>290,343</b> | <b>2,323,223</b>             | <b>237,300</b> | <b>550</b>                    | <b>840</b>    |                                |         |                      |         | <b>28,990</b>      |
| <b>18</b>          | CROOK         | 293,814                 | 180          | 98,770                           | 18,457                         | 1,694               | 1,384              | 444                                     | 172,885                      | 7,928                                | 1,371        | 39,502                                    | 7,444          | 35,429                       | 6,621          | 62,704                        | 11,850        |                                |         |                      |         | 37                 |
|                    | MOORCROFT     | 51,869                  |              | 24,234                           | 4,529                          | 416                 | 339                | 109                                     | 22,241                       |                                      |              | 9,692                                     | 1,826          | 8,693                        | 1,624          |                               |               |                                |         |                      |         | 405                |
|                    | SUNDANCE      | 75,217                  |              | 34,865                           | 6,515                          | 598                 | 488                | 157                                     | 32,594                       |                                      |              | 13,944                                    | 2,628          | 12,506                       | 2,337          |                               |               |                                |         |                      |         | 1,179              |
|                    | HULETT        | 26,435                  |              | 12,252                           | 2,290                          | 210                 | 172                | 55                                      | 11,456                       |                                      |              | 4,900                                     | 923            | 4,395                        | 821            |                               |               |                                |         |                      |         | 416                |
|                    | PINE HAVEN    | 14,171                  |              | 6,667                            | 1,246                          | 114                 | 93                 | 30                                      | 6,021                        |                                      |              | 2,666                                     | 502            | 2,391                        | 447            |                               |               |                                |         |                      |         | 14                 |
| <b>Sub-Totals:</b> |               | <b>461,505</b>          | <b>180</b>   | <b>176,788</b>                   | <b>33,037</b>                  | <b>3,033</b>        | <b>2,476</b>       | <b>795</b>                              | <b>245,196</b>               | <b>7,928</b>                         | <b>1,371</b> | <b>70,704</b>                             | <b>13,324</b>  | <b>63,414</b>                | <b>11,850</b>  | <b>62,704</b>                 | <b>11,850</b> |                                |         |                      |         | <b>2,050</b>       |
| <b>19</b>          | UINTA         | 410,874                 | 420          | 177,027                          | 39,666                         | 1,032               | 1,807              | 480                                     | 190,443                      | 18,743                               | 2,635        | 74,308                                    | 17,020         | 63,499                       | 14,228         | 10                            |               |                                |         |                      |         |                    |
|                    | EVANSTON      | 979,553                 |              | 436,479                          | 97,801                         | 2,543               | 4,455              | 1,184                                   | 437,090                      |                                      |              | 183,214                                   | 41,964         | 156,563                      | 35,081         |                               |               |                                |         |                      |         | 20,268             |
|                    | LYMAN         | 161,562                 |              | 73,511                           | 16,472                         | 428                 | 750                | 199                                     | 70,201                       |                                      |              | 30,857                                    | 7,068          | 26,368                       | 5,908          |                               |               |                                |         |                      |         |                    |
|                    | MOUNTAIN VIEW | 96,120                  |              | 43,735                           | 9,800                          | 255                 | 446                | 119                                     | 41,766                       |                                      |              | 18,358                                    | 4,205          | 15,688                       | 3,515          |                               |               |                                |         |                      |         |                    |
|                    | BEAR RIVER    | 39,765                  |              | 18,093                           | 4,054                          | 105                 | 185                | 49                                      | 17,279                       |                                      |              | 7,595                                     | 1,740          | 6,490                        | 1,454          |                               |               |                                |         |                      |         |                    |
| <b>Sub-Totals:</b> |               | <b>1,687,875</b>        | <b>420</b>   | <b>748,846</b>                   | <b>167,793</b>                 | <b>4,364</b>        | <b>7,644</b>       | <b>2,031</b>                            | <b>756,777</b>               | <b>18,743</b>                        | <b>2,635</b> | <b>314,331</b>                            | <b>71,996</b>  | <b>268,608</b>               | <b>60,187</b>  | <b>10</b>                     |               |                                |         |                      |         | <b>20,268</b>      |
| <b>20</b>          | WASHAKIE      | 202,008                 | 120          | 88,675                           | 18,450                         | 64                  | 884                | 105                                     | 93,710                       | 9,803                                | 1,590        | 36,207                                    | 7,681          | 31,806                       | 6,618          | 5                             |               |                                |         |                      |         |                    |
|                    | TEN SLEEP     | 21,261                  |              | 9,856                            | 2,051                          | 7                   | 98                 | 12                                      | 9,237                        |                                      |              | 4,024                                     | 854            | 3,535                        | 736            |                               |               |                                |         |                      |         | 88                 |

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 06/30/2010

Report Date: 07/06/2010

|                         | 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              | 369,874           |                         |               | 170,218                          | 35,415                         | 123                 | 1,696              | 201                                     | 162,221                      |                                      |               | 69,501                                    | 14,745           | 61,053                       | 12,703           |                               |                |                                |              |                        |              | 4,219              |
| <b>Sub-Totals:</b>      | <b>593,143</b>    |                         | <b>120</b>    | <b>268,749</b>                   | <b>55,915</b>                  | <b>194</b>          | <b>2,678</b>       | <b>318</b>                              | <b>265,168</b>               | <b>9,803</b>                         | <b>1,590</b>  | <b>109,732</b>                            | <b>23,280</b>    | <b>96,394</b>                | <b>20,057</b>    | <b>5</b>                      |                |                                |              |                        | <b>4,307</b> |                    |
| 21 WESTON               | 177,455           |                         | 120           | 65,604                           | 27,670                         | 221                 | 771                | 410                                     | 82,659                       | 8,519                                | 1,440         | 25,944                                    | 11,760           | 23,532                       | 9,925            |                               |                |                                |              |                        |              | 1,538              |
| NEWCASTLE               | 215,503           |                         |               | 84,482                           | 35,632                         | 285                 | 993                | 529                                     | 93,583                       |                                      |               | 33,410                                    | 15,144           | 30,303                       | 12,781           |                               |                |                                |              |                        |              | 1,944              |
| UPTON                   | 57,483            |                         |               | 22,674                           | 9,563                          | 76                  | 266                | 142                                     | 24,761                       |                                      |               | 8,967                                     | 4,065            | 8,133                        | 3,430            |                               |                |                                |              |                        |              | 166                |
| <b>Sub-Totals:</b>      | <b>450,441</b>    |                         | <b>120</b>    | <b>172,760</b>                   | <b>72,864</b>                  | <b>582</b>          | <b>2,030</b>       | <b>1,081</b>                            | <b>201,002</b>               | <b>8,519</b>                         | <b>1,440</b>  | <b>68,321</b>                             | <b>30,969</b>    | <b>61,968</b>                | <b>26,136</b>    |                               |                |                                |              |                        |              | <b>3,649</b>       |
| 22 TETON                | 1,742,962         | 1                       | 1,020         | 630,836                          | 60,463                         | 2,270               | 8,379              | 3,880                                   | 1,036,113                    | 17,579                               | 2,499         | 271,334                                   | 25,578           | 226,279                      | 21,681           | 430,010                       | 41,152         |                                |              |                        |              |                    |
| JACKSON                 | 1,126,074         | 1                       |               | 567,976                          | 54,438                         | 2,044               | 7,544              | 3,494                                   | 490,578                      |                                      |               | 244,297                                   | 23,029           | 203,731                      | 19,521           |                               |                |                                |              |                        |              |                    |
| TETON VILLAGE           | 49,760            |                         |               |                                  |                                |                     |                    |   | 49,760                       |                                      |               |   |                  |                              |                  |                               |                | 45,540                         | 4,219        |                        |              |                    |
| <b>Sub-Totals:</b>      | <b>2,918,796</b>  | <b>2</b>                | <b>1,020</b>  | <b>1,198,812</b>                 | <b>114,901</b>                 | <b>4,315</b>        | <b>15,923</b>      | <b>7,374</b>                            | <b>1,576,450</b>             | <b>17,579</b>                        | <b>2,499</b>  | <b>515,631</b>                            | <b>48,607</b>    | <b>430,010</b>               | <b>41,202</b>    | <b>430,010</b>                | <b>41,152</b>  | <b>45,540</b>                  | <b>4,219</b> |                        |              |                    |
| 23 SUBLETTE             | 2,704,163         |                         | 300           | 1,798,768                        | 62,882                         | 409                 | 8,364              | 1,409                                   | 832,031                      | 7,954                                | 1,374         | 795,519                                   | 27,184           |                              |                  |                               |                |                                |              |                        |              |                    |
| BIG PINEY               | 325,257           |                         |               | 217,129                          | 7,590                          | 49                  | 1,010              | 170                                     | 99,309                       |                                      |               | 96,027                                    | 3,281            |                              |                  |                               |                |                                |              |                        |              |                    |
| PINEDALE                | 1,125,646         |                         |               | 751,438                          | 26,269                         | 171                 | 3,494              | 589                                     | 343,686                      |                                      |               | 332,329                                   | 11,356           |                              |                  |                               |                |                                |              |                        |              |                    |
| MARBLETON               | 573,984           |                         |               | 383,169                          | 13,395                         | 87                  | 1,782              | 300                                     | 175,250                      |                                      |               | 169,460                                   | 5,791            |                              |                  |                               |                |                                |              |                        |              |                    |
| <b>Sub-Totals:</b>      | <b>4,729,050</b>  |                         | <b>300</b>    | <b>3,150,505</b>                 | <b>110,136</b>                 | <b>716</b>          | <b>14,649</b>      | <b>2,468</b>                            | <b>1,450,276</b>             | <b>7,954</b>                         | <b>1,374</b>  | <b>1,393,335</b>                          | <b>47,613</b>    |                              |                  |                               |                |                                |              |                        |              |                    |
| 24 OUT OF STATE VENDORS | 27,261            |                         | 3,135         |                                  |                                | 10,384              |                    | 13,742                                  |                              |                                      |               |   |                  |                              |                  |                               |                |                                |              |                        |              |                    |
| <b>Sub-Totals:</b>      | <b>27,261</b>     |                         | <b>3,135</b>  |                                  |                                | <b>10,384</b>       |                    | <b>13,742</b>                           |                              |                                      |               |   |                  |                              |                  |                               |                |                                |              |                        |              |                    |
| 25 STATEWIDE VENDORS    | 14,279            |                         |               |                                  |                                | 19,460              |                    | -5,180                                  |                              |                                      |               |   |                  |                              |                  |                               |                |                                |              |                        |              |                    |
| <b>Sub-Totals:</b>      | <b>14,279</b>     |                         |               |                                  |                                | <b>19,460</b>       |                    | <b>-5,180</b>                           |                              |                                      |               |   |                  |                              |                  |                               |                |                                |              |                        |              |                    |
| 27 DIRECT PAY VENDORS   |                   |                         |               |                                  |                                |                     |                    |   |                              |                                      |               |   |                  |                              |                  |                               |                |                                |              |                        |              |                    |
| <b>Sub-Totals:</b>      |                   |                         |               |                                  |                                |                     |                    |   |                              |                                      |               |   |                  |                              |                  |                               |                |                                |              |                        |              |                    |
| <b>Totals:</b>          | <b>67,582,673</b> | <b>3,397</b>            | <b>15,075</b> | <b>31,884,072</b>                | <b>4,432,004</b>               | <b>60,728</b>       | <b>311,421</b>     | <b>55,567</b>                           | <b>30,820,409</b>            | <b>462,087</b>                       | <b>64,232</b> | <b>13,719,392</b>                         | <b>1,907,046</b> | <b>9,403,948</b>             | <b>1,376,509</b> | <b>2,889,302</b>              | <b>390,015</b> | <b>45,540</b>                  | <b>4,219</b> | <b>52</b>              |              | <b>558,065</b>     |