

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 10/31/2008

Report Date: 11/05/2008

	Gross Revenue	Taxpayer Reserve Totals	Fees	State Share Sales Tax (Gen Fund)	State Share Use Tax (Gen Fund)	Interest Collection	Admin. Fee Deduct.	Penalty Collection (Public School Fund)	Total Municipal Distribution	Local Entity Share County Allocation		Local Entity Share Municipal Distribution		Local General Purpose Option		Local Specific Purpose Option		Resort District Purpose Option		Economic Dev. Option		Lodging Option Tax		
										Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax		Sales Tax	Use Tax
<b>01</b>	NATRONA	1,804,254	1	1,320	869,725	73,568	2,151	7,855	1,792	847,841	84,310	8,560	373,495	31,367	311,956	26,388						11,764		
	CASPER	8,083,169	6		4,100,345	346,841	10,140	37,031	8,448	3,580,358			1,760,854	147,882	1,470,728	124,407						76,487		
	EDGERTON	27,742			13,959	1,181	35	126	29	12,413			5,994	503	5,007	424						485		
	EVANSVILLE	399,666			186,252	15,755	461	1,682	384	195,133			79,984	6,717	66,805	5,651						35,975		
	MILLS	417,882			214,004	18,102	529	1,933	441	182,873			91,902	7,718	76,760	6,493								
	MIDWEST	65,803			33,699	2,851	83	304	69	28,797			14,472	1,215	12,087	1,022								
	BAR NUNN	150,960			77,309	6,539	191	698	159	66,063			33,200	2,788	27,729	2,346								
<b>Sub-Totals:</b>		<b>10,949,475</b>	<b>9</b>	<b>1,320</b>	<b>5,495,291</b>	<b>464,837</b>	<b>13,590</b>	<b>49,630</b>	<b>11,322</b>	<b>4,913,477</b>	<b>84,310</b>	<b>8,560</b>	<b>2,359,900</b>	<b>198,192</b>	<b>1,971,073</b>	<b>166,730</b>						<b>124,711</b>		
<b>02</b>	LARAMIE	2,332,954	3	1,080	1,088,879	146,125	1,733	10,450	2,394	1,082,289	102,657	10,310	450,302	61,578	390,563	52,414	1,908	5,873				6,684		
	CHEYENNE	4,434,671	6		2,134,869	286,495	3,397	20,489	4,693	1,984,722			882,868	120,731	765,741	102,764						112,618		
	BURNS	23,236			11,478	1,540	18	110	25	10,065			4,747	649	4,117	552								
	ALBIN	9,784			4,833	649	8	46	11	4,238			1,999	273	1,733	233								
	PINE BLUFFS	94,627			46,434	6,231	74	446	102	41,340			19,203	2,626	16,655	2,235						621		
<b>Sub-Totals:</b>		<b>6,895,272</b>	<b>9</b>	<b>1,080</b>	<b>3,286,492</b>	<b>441,041</b>	<b>5,229</b>	<b>31,542</b>	<b>7,225</b>	<b>3,122,654</b>	<b>102,657</b>	<b>10,310</b>	<b>1,359,118</b>	<b>185,857</b>	<b>1,178,809</b>	<b>158,199</b>	<b>1,908</b>	<b>5,873</b>				<b>119,923</b>		
<b>03</b>	SHERIDAN	1,835,521		780	544,584	88,462	7,396	7,712	1,027	1,185,561	35,659	3,918	229,787	37,980	195,338	31,731	560,156	90,992						
	CLEARMONT	14,204			6,762	1,098	92	96	13	6,144			2,853	472	2,425	394								
	DAYTON	83,745			39,865	6,476	541	565	75	36,223			16,821	2,780	14,299	2,323								
	RANCHESTER	86,585			41,217	6,695	560	584	78	37,452			17,392	2,875	14,784	2,402								
	SHERIDAN	2,031,766	1		929,239	150,944	12,619	13,159	1,752	924,052			392,091	64,806	333,310	54,143						79,702		
<b>Sub-Totals:</b>		<b>4,051,822</b>	<b>1</b>	<b>780</b>	<b>1,561,666</b>	<b>253,675</b>	<b>21,208</b>	<b>22,115</b>	<b>2,944</b>	<b>2,189,432</b>	<b>35,659</b>	<b>3,918</b>	<b>658,943</b>	<b>108,912</b>	<b>560,156</b>	<b>90,992</b>	<b>560,156</b>	<b>90,992</b>				<b>79,702</b>		
<b>04</b>	SWEETWATER	4,119,685	2	840	881,315	151,661	439	12,246	1,429	3,071,752	49,112	5,201	383,704	66,578	316,122	54,400	1,867,288	322,358				6,988		
	GRANGER	42,954			20,266	3,488	10	282	33	18,875			8,824	1,531	7,269	1,251								
	GREEN RIVER	3,483,508	4		1,639,087	282,063	817	22,776	2,658	1,536,103			713,620	123,824	587,930	101,175						9,555		
	ROCK SPRINGS	5,563,101	7		2,596,887	446,886	1,295	36,085	4,211	2,477,730			1,130,623	196,180	931,486	160,296						59,145		
	SUPERIOR	71,786			33,870	5,829	17	471	55	31,545			14,746	2,559	12,149	2,091								
	WAMSUTTER	77,067			36,230	6,235	18	503	59	34,022			15,774	2,737	12,995	2,236						280		

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<b>04</b>	BAIROIL	28,538		13,465	2,317	7	187	22	12,540			5,862	1,017	4,830	831									
<b>Sub-Totals:</b>		<b>13,386,638</b>	<b>14</b>	<b>840</b>	<b>5,221,120</b>	<b>898,479</b>	<b>2,603</b>	<b>72,550</b>	<b>8,467</b>	<b>7,182,567</b>	<b>49,112</b>	<b>5,201</b>	<b>2,273,152</b>	<b>394,426</b>	<b>1,872,781</b>	<b>322,281</b>	<b>1,867,288</b>	<b>322,358</b>			<b>75,967</b>			
<b>05</b>	ALBANY	951,783	6	180	187,654	20,417	537	2,581	306	740,102	42,297	4,551	77,421	8,431	67,309	7,324	471,003	51,248				10,519		
	LARAMIE	2,297,139	36		1,115,833	121,406	3,192	15,346	1,819	1,039,507			460,360	50,132	400,236	43,548						85,230		
	ROCK RIVER	19,168			9,639	1,049	28	133	16	8,304			3,977	433	3,457	376						60		
<b>Sub-Totals:</b>		<b>3,268,090</b>	<b>42</b>	<b>180</b>	<b>1,313,126</b>	<b>142,872</b>	<b>3,756</b>	<b>18,060</b>	<b>2,141</b>	<b>1,787,912</b>	<b>42,297</b>	<b>4,551</b>	<b>541,758</b>	<b>58,996</b>	<b>471,003</b>	<b>51,248</b>	<b>471,003</b>	<b>51,248</b>			<b>95,809</b>			
<b>06</b>	CARBON	667,314	2	660	314,315	28,045	192	2,893	235	320,973	22,368	2,649	136,632	12,098	112,742	10,060	744	15				23,664		
	BAGGS	97,913			49,360	4,404	30	454	37	43,627			21,457	1,900	17,705	1,580						986		
	ELK MOUNTAIN	53,762			27,233	2,430	17	251	20	23,812			11,838	1,048	9,768	872						285		
	DIXON	22,004			11,205	1,000	7	103	8	9,680			4,871	431	4,019	359								
	ENCAMPMENT	123,387			62,835	5,606	38	578	47	54,282			27,314	2,419	22,538	2,011								
	HANNA	243,153	1		123,825	11,048	76	1,140	93	106,971			53,827	4,766	44,415	3,963								
	MEDICINE BOW	76,390			38,864	3,468	24	358	29	33,648			16,894	1,496	13,940	1,244						74		
	RAWLINS	2,556,303	9		1,277,399	113,976	780	11,756	956	1,151,426			555,285	49,169	458,194	40,883						47,895		
	RIVERSIDE	16,744			8,368	747	5	77	6	7,540			3,638	322	3,002	268						311		
	SARATOGA	486,490	2		244,814	21,844	150	2,253	183	217,245			106,420	9,423	87,813	7,835						5,753		
	SINCLAIR	117,817			59,998	5,353	37	552	45	51,831			26,081	2,309	21,521	1,920								
<b>Sub-Totals:</b>		<b>4,461,276</b>	<b>16</b>	<b>660</b>	<b>2,218,216</b>	<b>197,921</b>	<b>1,355</b>	<b>20,414</b>	<b>1,659</b>	<b>2,021,035</b>	<b>22,368</b>	<b>2,649</b>	<b>964,257</b>	<b>85,382</b>	<b>795,658</b>	<b>70,993</b>	<b>744</b>	<b>15</b>			<b>78,968</b>			
<b>07</b>	GOSHEN	368,225		60	159,855	27,092	288	1,715	235	178,981	18,593	2,289	62,933	11,044	57,310	9,718	24				14,308	2,429	332	
	FORT LARAMIE	15,344			7,052	1,195	13	76	10	6,997			2,776	487	2,528	429					631	107	38	
	LAGRANGE	20,911			9,635	1,633	17	103	14	9,508			3,793	666	3,454	586					862	146		
	LINGLE	32,123			14,801	2,509	27	159	22	14,606			5,827	1,023	5,306	900					1,325	225		
	TORRINGTON	369,912			167,633	28,410	302	1,798	246	171,522			65,995	11,582	60,098	10,191					15,005	2,548	6,105	
	YODER	10,645			4,905	831	9	53	7	4,840			1,931	339	1,758	298					439	75		
<b>Sub-Totals:</b>		<b>817,159</b>		<b>60</b>	<b>363,881</b>	<b>61,670</b>	<b>656</b>	<b>3,903</b>	<b>535</b>	<b>386,454</b>	<b>18,593</b>	<b>2,289</b>	<b>143,255</b>	<b>25,141</b>	<b>130,455</b>	<b>22,121</b>	<b>24</b>				<b>32,570</b>	<b>5,530</b>	<b>6,475</b>	
<b>08</b>	PLATTE	309,439	2	240	133,571	31,563	291	1,340	278	142,153	14,052	1,856	53,725	13,288	47,910	11,322								
	CHUGWATER	20,085			9,147	2,162	20	92	19	8,645			3,679	910	3,281	775								

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<b>08</b>	GUERNSEY	94,467	1		42,999	10,161	94	431	89	40,692		17,295	4,278	15,423	3,645							51		
	WHEATLAND	292,055	2		133,008	31,431	290	1,335	277	125,713		53,499	13,232	47,708	11,274									
	GLENDON	18,850			8,585	2,029	19	86	18	8,114		3,453	854	3,079	728									
	HARTVILLE	6,256			2,849	673	6	29	6	2,693		1,146	283	1,022	242									
<b>Sub-Totals:</b>		<b>741,152</b>	<b>6</b>	<b>240</b>	<b>330,159</b>	<b>78,018</b>	<b>719</b>	<b>3,313</b>	<b>687</b>	<b>328,010</b>	<b>14,052</b>	<b>1,856</b>	<b>132,797</b>	<b>32,845</b>	<b>118,424</b>	<b>27,985</b>						<b>51</b>		
<b>09</b>	BIG HORN	283,838	-	120	118,435	31,164	118	1,225	289	132,487	17,282	2,164	46,316	13,065	42,481	11,179								
	BASIN	77,546			34,753	9,145	35	360	85	33,170			13,591	3,834	12,465	3,280								
	BYRON	34,890			15,636	4,114	16	162	38	14,924			6,115	1,725	5,608	1,476								
	COWLEY	35,078			15,720	4,137	16	163	38	15,004			6,148	1,734	5,639	1,484								
	DEAVER	11,087			4,969	1,307	5	51	12	4,742			1,943	548	1,782	469								
	GREYBULL	116,139			50,950	13,407	51	527	124	51,080			19,925	5,620	18,275	4,809						2,450		
	LOVELL	148,519			66,278	17,440	66	686	162	63,888			25,919	7,311	23,773	6,256						630		
	MANDERSON	6,514			2,919	768	3	30	7	2,786			1,142	322	1,047	276								
	BURLINGTON	15,660			7,018	1,847	7	73	17	6,698			2,744	774	2,517	662								
	FRANNIE-BH	11,275			5,053	1,330	5	52	12	4,823			1,976	557	1,812	477								
<b>Sub-Totals:</b>		<b>740,546</b>	<b>-</b>	<b>120</b>	<b>321,732</b>	<b>84,659</b>	<b>321</b>	<b>3,329</b>	<b>784</b>	<b>329,602</b>	<b>17,282</b>	<b>2,164</b>	<b>125,818</b>	<b>35,491</b>	<b>115,400</b>	<b>30,367</b>						<b>3,080</b>		
<b>10</b>	FREMONT	2,304,341	3	540	887,979	158,394	892	8,559	1,160	1,246,814	46,910	4,991	372,087	68,018			635,846	116,382				2,579		
	DUBOIS	85,359			49,038	8,747	49	473	64	26,987			20,548	3,756								2,683		
	HUDSON	34,906			20,704	3,693	21	200	27	10,261			8,676	1,586										
	LANDER	599,762	1		349,321	62,311	351	3,367	456	183,954			146,375	26,757								10,822		
	PAVILLION	14,151			8,393	1,497	8	81	11	4,160			3,517	643										
	SHOSHONI	54,976			32,302	5,762	32	311	42	16,526			13,535	2,474								516		
	RIVERTON	813,058	1		473,596	84,478	476	4,565	619	249,323			198,449	36,277								14,597		
<b>Sub-Totals:</b>		<b>3,906,552</b>	<b>5</b>	<b>540</b>	<b>1,821,335</b>	<b>324,882</b>	<b>1,830</b>	<b>17,555</b>	<b>2,379</b>	<b>1,738,026</b>	<b>46,910</b>	<b>4,991</b>	<b>763,188</b>	<b>139,511</b>			<b>635,846</b>	<b>116,382</b>				<b>31,197</b>		
<b>11</b>	PARK	2,021,626	7	960	726,572	97,666	770	7,742	1,612	1,186,297	34,717	3,828	308,090	41,778			599,915	80,671				117,298		
	CODY	1,050,820	5		573,251	77,056	608	6,108	1,272	392,519			243,077	32,962								116,481		
	MEETEETSE	37,120			22,774	3,061	24	243	51	10,967			9,657	1,310										

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<b>11</b>	FRANNIE	3,067		1,882	253	2	20	4	906			798	108											
	POWELL	574,736	3	348,622	46,862	370	3,715	773	174,391			147,827	20,046									6,518		
<b>Sub-Totals:</b>		<b>3,687,368</b>	<b>15</b>	<b>960</b>	<b>1,673,101</b>	<b>224,898</b>	<b>1,774</b>	<b>17,828</b>	<b>3,711</b>	<b>1,765,081</b>	<b>34,717</b>	<b>3,828</b>	<b>709,449</b>	<b>96,203</b>			<b>599,915</b>	<b>80,671</b>				<b>240,297</b>		
<b>12</b>	LINCOLN	974,845	1	420	484,538	45,217	503	4,346	725	439,095	21,070	2,526	206,849	19,073	173,609	15,967								
	AFTON	290,615			146,986	13,717	153	1,319	220	128,220			62,748	5,786	52,665	4,844						2,177		
	COKEVILLE	81,426			40,910	3,818	42	367	61	36,227			17,465	1,610	14,658	1,348						1,145		
	DIAMONDVILLE	115,695			57,889	5,402	60	519	87	51,738			24,713	2,279	20,742	1,908						2,097		
	KEMMERER	427,606			214,335	20,002	223	1,923	321	190,803			91,500	8,437	76,796	7,063						7,007		
	THAYNE	54,102			27,570	2,573	29	247	41	23,642			11,770	1,085	9,878	909								
	ALPINE	87,261			44,468	4,150	46	399	67	38,132			18,983	1,750	15,933	1,465								
	LA BARGE	68,381			34,847	3,252	36	313	52	29,882			14,876	1,372	12,486	1,148								
	OPAL	16,183			8,247	770	9	74	12	7,072			3,521	325	2,955	272								
	STAR VALLEY RANCH	232,432			118,446	11,053	123	1,062	177	101,569			50,565	4,662	42,439	3,903								
<b>Sub-Totals:</b>		<b>2,348,545</b>	<b>2</b>	<b>420</b>	<b>1,178,236</b>	<b>109,953</b>	<b>1,223</b>	<b>10,569</b>	<b>1,763</b>	<b>1,046,379</b>	<b>21,070</b>	<b>2,526</b>	<b>502,989</b>	<b>46,380</b>	<b>422,160</b>	<b>38,827</b>						<b>12,427</b>		
<b>13</b>	CONVERSE	1,003,909		180	490,708	53,003	175	4,504	914	454,424	18,002	2,233	212,160	22,818	176,013	19,012						4,186		
	DOUGLAS	1,290,220			635,528	68,646	227	5,833	1,184	578,802			274,774	29,553	227,959	24,623						21,893		
	GLENROCK	535,628			268,129	28,962	96	2,461	500	235,482			115,927	12,468	96,176	10,388						523		
	LOST SPRINGS	240			120	13		1		105			52	6	43	5								
	ROLLING HILLS	107,693			53,962	5,829	19	495	101	47,287			23,331	2,509	19,356	2,091								
<b>Sub-Totals:</b>		<b>2,937,690</b>		<b>180</b>	<b>1,448,447</b>	<b>156,453</b>	<b>518</b>	<b>13,294</b>	<b>2,699</b>	<b>1,316,100</b>	<b>18,002</b>	<b>2,233</b>	<b>626,242</b>	<b>67,354</b>	<b>519,547</b>	<b>56,119</b>						<b>26,602</b>		
<b>14</b>	NIORARA	213,555		60	68,574	4,793	142	882	51	139,054	6,263	1,113	28,312	1,743	24,597	1,719	70,391	4,915						
	LUSK	230,977			117,986	8,247	244	1,517	87	102,895			48,713	2,999	42,321	2,958						5,903		
	MANVILLE	15,710			8,235	576	17	106	6	6,770			3,400	209	2,954	206								
	VAN TASSELL	2,800			1,468	103	3	19	1	1,207			606	37	526	37								
<b>Sub-Totals:</b>		<b>463,042</b>		<b>60</b>	<b>196,263</b>	<b>13,719</b>	<b>406</b>	<b>2,524</b>	<b>145</b>	<b>249,925</b>	<b>6,263</b>	<b>1,113</b>	<b>81,032</b>	<b>4,989</b>	<b>70,398</b>	<b>4,921</b>	<b>70,391</b>	<b>4,915</b>				<b>5,903</b>		
<b>15</b>	HOT SPRINGS	161,974			75,669	6,522	35	724	50	78,974	9,275	1,400	31,037	2,505	27,142	2,339						5,276		
	E THERMOPOLIS	29,014			15,035	1,296	7	144	10	12,522			6,167	498	5,393	465								

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Report Date: 11/05/2008

	Gross Revenue	Taxpayer Reserve Totals	Fees	State Share Sales Tax (Gen Fund)	State Share Use Tax (Gen Fund)	Interest Collection	Admin. Fee Deduct.	Penalty Collection (Public School Fund)	Total Municipal Distribution	Local Entity Share County Allocation		Local Entity Share Municipal Distribution		Local General Purpose Option		Local Specific Purpose Option		Resort District Purpose Option		Economic Devel. Option		Lodging Option Tax		
										Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax		Sales Tax	Use Tax
<b>15</b>	KIRBY	6,036		3,128	270	1	30	2	2,605		1,283	104	1,122	97										
	THERMOPOLIS	350,470		174,056	15,002	79	1,665	115	159,552		71,391	5,763	62,432	5,381								14,586		
<b>Sub-Totals:</b>		547,493		267,888	23,090	122	2,562	177	253,654	9,275	1,400	109,877	8,870	96,088	8,282							19,861		
<b>16</b>	JOHNSON	880,335	300	454,818	20,762	112	3,960	620	399,763	11,944	1,655	197,355	8,550	163,140	7,447							9,670		
	BUFFALO	1,156,010	-	606,217	27,674	150	5,278	827	515,865			263,051	11,397	217,446	9,926							14,046		
	KAYCEE	73,075		38,705	1,767	10	337	53	32,204			16,795	728	13,883	634							165		
<b>Sub-Totals:</b>		2,109,420	-	1,099,740	50,203	271	9,574	1,500	947,832	11,944	1,655	477,201	20,674	394,470	18,008							23,880		
<b>17</b>	CAMPBELL	6,896,865	1	1,140	3,042,619	284,030	1,693	30,005	5,075	3,532,302	44,347	4,747	1,337,363	124,625	1,091,370	101,880	757,104	70,864						
	GILLETTE	10,055,782	1		5,083,508	474,547	2,829	50,131	8,480	4,436,286			2,234,422	208,220	1,823,426	170,218								
	WRIGHT	669,292			338,348	31,585	188	3,337	564	295,270			148,719	13,859	121,363	11,329								
<b>Sub-Totals:</b>		17,621,939	2	1,140	8,464,476	790,162	4,710	83,472	14,120	8,263,858	44,347	4,747	3,720,504	346,704	3,036,159	283,428	757,104	70,864						
<b>18</b>	CROOK	472,019		120	160,873	27,730	332	2,270	215	280,479	10,498	1,517	65,688	11,486	57,704	9,947	103,281	17,803				2,555		
	MOORCROFT	83,117			39,472	6,804	81	557	53	36,149			16,117	2,818	14,158	2,441						615		
	SUNDANCE	122,707			56,787	9,788	117	801	76	55,137			23,188	4,055	20,369	3,511						4,014		
	HULETT	44,533			19,956	3,440	41	282	27	20,787			8,149	1,425	7,158	1,234						2,822		
	PINE HAVEN	22,734			10,859	1,872	22	153	15	9,813			4,434	775	3,895	671						38		
<b>Sub-Totals:</b>		745,109		120	287,947	49,634	593	4,064	385	402,366	10,498	1,517	117,575	20,559	103,284	17,803	103,281	17,803				10,044		
<b>19</b>	UINTA	684,946		430	293,895	39,719	702	2,912	527	346,759	27,361	3,126	124,251	16,927	105,417	14,247	55,452	-23						
	EVANSTON	1,506,235			724,631	97,932	1,731	7,180	1,300	673,459			306,356	41,736	259,918	35,128						30,321		
	LYMAN	248,572			122,042	16,494	292	1,209	219	108,317			51,596	7,029	43,775	5,916								
	MOUNTAIN VIEW	147,886			72,608	9,813	173	719	130	64,442			30,697	4,182	26,044	3,520								
	BEAR RIVER	61,181			30,038	4,060	72	298	54	26,660			12,699	1,730	10,774	1,456								
<b>Sub-Totals:</b>		2,648,820	1	430	1,243,215	168,017	2,970	12,319	2,231	1,219,637	27,361	3,126	525,600	71,605	445,929	60,267	55,452	-23				30,321		
<b>20</b>	WASHAKIE	303,734	2	120	102,693	12,510	152	972	366	186,920	13,422	1,796	41,247	4,972			111,635	13,600				249		
	TEN SLEEP	19,890			11,414	1,391	17	108	41	6,920			4,585	553								1,782		

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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	
20 WORLAND	321,705	5		197,125	24,014	291	1,865	703	97,703			79,177	9,543									8,984
<b>Sub-Totals:</b>	<b>645,329</b>	<b>7</b>	<b>120</b>	<b>311,232</b>	<b>37,914</b>	<b>459</b>	<b>2,944</b>	<b>1,110</b>	<b>291,543</b>	<b>13,422</b>	<b>1,796</b>	<b>125,008</b>	<b>15,068</b>			<b>111,635</b>	<b>13,600</b>					<b>11,014</b>
21 WESTON	266,001		240	117,957	21,084	67	1,164	265	125,225	11,420	1,605	48,129	8,768	42,310	7,563							5,431
NEWCASTLE	322,278			151,900	27,150	86	1,498	341	141,302			61,978	11,291	54,485	9,739							3,809
UPTON	85,474			40,768	7,287	23	402	91	36,902			16,634	3,030	14,623	2,614							
<b>Sub-Totals:</b>	<b>673,753</b>		<b>240</b>	<b>310,625</b>	<b>55,521</b>	<b>176</b>	<b>3,064</b>	<b>697</b>	<b>303,429</b>	<b>11,420</b>	<b>1,605</b>	<b>126,741</b>	<b>23,090</b>	<b>111,418</b>	<b>19,915</b>							<b>9,241</b>
22 TETON	4,242,507		360	1,558,716	129,860	11,796	20,387	223	2,521,164	25,547	2,953	679,847	56,206	559,103	46,572	1,062,495	88,442					
JACKSON	2,757,524			1,403,397	116,920	10,621	18,356	201	1,208,030			612,103	50,605	503,391	41,931							
TETON VILLAGE	106,436								106,436									101,788	4,648			
<b>Sub-Totals:</b>	<b>7,106,467</b>		<b>360</b>	<b>2,962,113</b>	<b>246,779</b>	<b>22,416</b>	<b>38,743</b>	<b>424</b>	<b>3,835,630</b>	<b>25,547</b>	<b>2,953</b>	<b>1,291,950</b>	<b>106,810</b>	<b>1,062,495</b>	<b>88,504</b>	<b>1,062,495</b>	<b>88,442</b>	<b>101,788</b>	<b>4,648</b>			
23 SUBLETTE	4,799,469		300	3,072,545	231,030	771	15,015	1,529	1,478,280	10,539	1,521	1,360,598	101,890									3,733
BIG PINEY	580,956			370,887	27,888	93	1,812	185	180,091			164,238	12,299									3,554
PINEDALE	2,020,844			1,283,560	96,513	322	6,272	639	633,538			568,392	42,565									22,582
MARBLETON	1,019,012			654,507	49,213	164	3,198	326	311,604			289,831	21,704									68
<b>Sub-Totals:</b>	<b>8,420,281</b>		<b>300</b>	<b>5,381,499</b>	<b>404,644</b>	<b>1,350</b>	<b>26,298</b>	<b>2,678</b>	<b>2,603,512</b>	<b>10,539</b>	<b>1,521</b>	<b>2,383,059</b>	<b>178,458</b>									<b>29,937</b>
24 OUT OF STATE VENDORS	67,405		4,145			21,126		42,134														
<b>Sub-Totals:</b>	<b>67,405</b>		<b>4,145</b>			<b>21,126</b>		<b>42,134</b>														
25 STATEWIDE VENDORS	28,850					11,303		17,547														
<b>Sub-Totals:</b>	<b>28,850</b>					<b>11,303</b>		<b>17,547</b>														
27 DIRECT PAY VENDORS																						
<b>Sub-Totals:</b>																						
<b>Totals:</b>	<b>99,269,493</b>	<b>129</b>	<b>14,595</b>	<b>46,757,800</b>	<b>5,279,040</b>	<b>120,687</b>	<b>469,667</b>	<b>129,463</b>	<b>46,498,113</b>	<b>677,647</b>	<b>76,508</b>	<b>20,119,413</b>	<b>2,271,517</b>	<b>13,475,709</b>	<b>1,536,991</b>	<b>6,297,242</b>	<b>863,141</b>	<b>101,788</b>	<b>4,648</b>	<b>32,570</b>	<b>5,530</b>	<b>1,035,410</b>