

Aggregated Sales and Use Tax - Distribution Report for the Fiscal Year: 2004

Report Date: 07/09/2004

	Gross Revenue	Taxpayer Reserve Totals	Fees	State Share Sales Tax (Gen Fund)	State Share Use Tax (Gen Fund)	Pen. Coll.	Int. Coll.	Admin. Fee Deduct.	Total Municipal Dist.	Local Entity Share County Allocation		Local Entity Share Municipal Distribution		Local General Purpose Option		Local Specific Purpose Option		Lodging Option Tax	
										Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax		
01	NATRONA	12,331,519	2,089	19,946	6,348,017	443,343	15,783	15,049	53,416	5,433,875	241,926	19,318	2,591,411	180,600	2,228,697	155,595			16,329
	CASPER	57,225,663	9,849		29,927,918	2,090,154	74,410	70,949	251,830	24,800,554			12,217,284	851,442	10,507,256	733,558			491,013
	EDGERTON	196,417	34		101,882	7,115	253	242	857	86,034			41,591	2,899	35,769	2,497			3,279
	EVANSVILLE	2,635,868	447		1,359,428	94,942	3,380	3,223	11,439	1,163,009			554,951	38,675	477,275	33,321			58,786
	MILLS	2,962,052	514		1,561,986	109,088	3,884	3,703	13,143	1,269,733			637,640	44,438	548,391	38,286			979
	MIDWEST	466,275	81		245,963	17,178	612	583	2,070	199,788			100,408	6,998	86,354	6,029			
	BAR NUNN	1,071,457	186		564,268	39,408	1,403	1,338	4,748	460,106			230,348	16,053	198,106	13,831			1,768
Sub-Totals:		76,889,251	13,200	19,946	40,109,463	2,801,229	99,724	95,086	337,503	33,413,100	241,926	19,318	16,373,631	1,141,105	14,081,849	983,116			572,154
02	LARAMIE	34,805,664	5,672	21,000	11,862,654	1,388,958	26,768	22,346	140,825	21,337,442	292,207	22,563	4,817,353	567,908	4,163,923	487,654	9,682,020	1,141,001	162,814
	CHEYENNE	46,524,144	11,121		23,258,050	2,723,206	52,481	43,811	276,103	20,159,373			9,444,955	1,113,446	8,163,833	956,101			481,038
	BURNS	247,539	60		125,041	14,641	282	236	1,484	105,796			50,778	5,986	43,891	5,140			
	ALBIN	104,227	25		52,649	6,164	119	99	625	44,545			21,380	2,520	18,480	2,164			
	PINE BLUFFS	1,006,102	242		505,867	59,230	1,141	953	6,005	432,663			205,430	24,218	177,565	20,795			4,655
Sub-Totals:		82,687,677	17,119	21,000	35,804,262	4,192,199	80,792	67,444	425,042	42,079,819	292,207	22,563	14,539,897	1,714,078	12,567,692	1,471,855	9,682,020	1,141,001	648,507
03	SHERIDAN	13,097,207	113	9,180	4,325,235	339,896	13,698	9,413	53,282	8,346,390	108,593	10,716	1,753,883	137,067	1,518,920	119,326	4,355,701	342,184	
	CLEARMONT	102,693	1		53,704	4,220	170	117	662	43,820			21,777	1,702	18,859	1,482			
	DAYTON	605,444	8		316,617	24,881	1,003	689	3,900	258,345			128,388	10,034	111,189	8,735			
	RANCHESTER	625,983	9		327,358	25,725	1,037	712	4,033	267,109			132,744	10,374	114,960	9,031			
	SHERIDAN	14,302,325	193		7,380,265	579,973	23,374	16,062	90,917	6,211,541			2,992,697	233,880	2,591,774	203,610			189,580
Sub-Totals:		28,733,653	324	9,180	12,403,179	974,695	39,282	26,994	152,794	15,127,205	108,593	10,716	5,029,488	393,057	4,355,703	342,184	4,355,701	342,184	189,580
04	SWEETWATER	16,814,729	1,621	9,300	5,114,480	798,370	10,027	8,373	56,787	10,815,771	145,461	13,095	2,094,146	328,519	1,794,481	280,275	5,288,059	825,754	45,979
	GRANGER	241,158	37		117,611	18,359	231	193	1,306	103,422			48,156	7,555	41,265	6,445			
	GREEN RIVER	19,536,948	3,015		9,512,014	1,484,826	18,649	15,572	105,613	8,397,258			3,894,736	610,986	3,337,413	521,262			32,861
	ROCK SPRINGS	31,208,589	4,777		15,070,355	2,352,483	29,546	24,672	167,328	13,559,427			6,170,624	968,016	5,287,629	825,861			307,298
	SUPERIOR	403,032	62		196,556	30,682	385	322	2,182	172,842			80,481	12,625	68,964	10,771			
	WAMSUTTER	434,602	67		210,250	32,820	412	344	2,334	188,374			86,088	13,505	73,769	11,522			3,491
	BAIROIL	160,222	25		78,139	12,198	153	128	868	68,712			31,994	5,019	27,416	4,282			
Sub-Totals:		68,799,279	9,605	9,300	30,299,406	4,729,738	59,403	49,604	336,418	33,305,805	145,461	13,095	12,406,225	1,946,225	10,630,938	1,660,419	5,288,059	825,754	389,629
05	ALBANY	7,969,443	324	7,317	1,702,026	138,076	5,720	3,559	21,323	6,091,098	126,785	11,890	686,955	55,499	597,509	48,474	4,181,124	339,200	43,663
	LARAMIE	19,734,919	1,926		10,120,638	821,029	34,010	21,162	126,792	8,609,362			4,084,790	330,012	3,552,923	288,237			353,400
	ROCK RIVER	167,737	17		87,426	7,092	294	183	1,095	71,629			35,286	2,851	30,692	2,490			311
Sub-Totals:		27,872,098	2,266	7,317	11,910,091	966,197	40,023	24,903	149,210	14,772,089	126,785	11,890	4,807,031	388,362	4,181,123	339,200	4,181,124	339,200	397,374

Aggregated Sales and Use Tax - Distribution Report for the Fiscal Year: 2004

Report Date: 07/09/2004

	Gross Revenue	Taxpayer Reserve Totals	Fees	State Share Sales Tax (Gen Fund)	State Share Use Tax (Gen Fund)	Pen. Coll.	Int. Coll.	Admin. Fee Deduct.	Total Municipal Dist.	Local Entity Share County Allocation		Local Entity Share Municipal Distribution		Local General Purpose Option		Local Specific Purpose Option		Lodging Option Tax	
										Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax		
06	CARBON	4,424,809	54	5,940	1,234,477	101,485	3,205	1,638	13,398	3,064,613	72,165	8,366	501,163	40,855	433,378	35,628	1,783,585	139,346	50,128
	BAGGS	378,889	8		193,862	15,937	503	257	2,104	166,218			78,702	6,416	68,058	5,595			7,447
	ELK MOUNTAIN	206,321	5		106,958	8,793	278	142	1,161	88,985			43,422	3,540	37,549	3,087			1,387
	DIXON	84,322	2		44,009	3,618	114	58	478	36,043			17,866	1,457	15,450	1,270			
	ENCAMPMENT	473,696	11		246,784	20,288	641	327	2,678	202,967			100,187	8,167	86,636	7,122			854
	HANNA	932,233	21		486,326	39,980	1,263	645	5,278	398,720			197,435	16,095	170,731	14,036			424
	MEDICINE BOW	292,901	7		152,638	12,548	396	203	1,657	125,452			61,967	5,052	53,586	4,405			443
	RAWLINS	9,739,548	217		5,017,012	412,442	13,024	6,656	54,452	4,235,744			2,036,766	166,039	1,761,282	144,794			126,863
	RIVERSIDE	63,846	1		32,867	2,702	85	44	357	27,789			13,343	1,088	11,538	949			871
	SARATOGA	1,876,589	42		961,510	79,045	2,496	1,276	10,436	821,785			390,346	31,821	337,550	27,750			34,318
	SINCLAIR	451,495	10		235,642	19,372	612	313	2,558	192,989			95,664	7,799	82,725	6,801			
Sub-Totals:		18,924,650	377	5,940	8,712,087	716,209	22,617	11,558	94,557	9,361,305	72,165	8,366	3,536,863	288,328	3,058,482	251,437	1,783,585	139,346	222,734
07	GOSHEN	3,561,824	475	3,360	1,365,243	212,832	4,366	4,337	12,391	1,958,821	61,822	7,698	538,401	84,785			1,093,566	169,988	2,561
	FORT LARAMIE	98,081	21		60,231	9,390	193	191	547	27,509			23,753	3,741					15
	LAGRANGE	133,983	29		82,291	12,829	263	261	747	37,563			32,453	5,110					
	LINGLE	205,817	44		126,411	19,707	404	402	1,147	57,702			49,852	7,850					
	TORRINGTON	2,369,330	498		1,431,671	223,188	4,578	4,548	12,994	691,854			564,598	88,910					38,346
	YODER	68,202	15		41,889	6,530	134	133	380	19,121			16,520	2,601					
Sub-Totals:		6,437,238	1,081	3,360	3,107,738	484,475	9,937	9,872	28,205	2,792,570	61,822	7,698	1,225,576	192,998			1,093,566	169,988	40,922
08	PLATTE	2,681,022	111	2,940	1,185,600	302,037	4,485	1,854	11,520	1,172,476	49,377	6,895	471,165	122,331	416,674	106,033			
	CHUGWATER	179,546	8		81,192	20,684	307	127	789	76,439			32,266	8,377	28,535	7,261			
	GUERNSEY	847,917	36		381,668	97,232	1,444	597	3,708	363,233			151,677	39,381	134,136	34,134			3,905
	WHEATLAND	2,610,772	110		1,180,609	300,765	4,466	1,846	11,471	1,111,505			469,182	121,816	414,920	105,587			
	GLENDO	168,508	7		76,201	19,412	288	119	740	71,740			30,283	7,862	26,780	6,815			
	HARTVILLE	55,924	2		25,289	6,443	96	40	246	23,809			10,050	2,609	8,888	2,262			
Sub-Totals:		6,543,690	274	2,940	2,930,559	746,572	11,085	4,582	28,474	2,819,203	49,377	6,895	1,164,624	302,376	1,029,933	262,093			3,905
09	BIG HORN	2,425,362	1,549	3,660	1,092,766	242,848	7,716	2,596	10,396	1,063,831	58,229	7,467	431,249	97,853	383,780	85,254			
	BASIN	691,333	455		320,655	71,260	2,264	762	3,051	292,887			126,543	28,713	112,614	25,016			
	BYRON	311,044	204		144,269	32,061	1,019	343	1,373	131,776			56,934	12,919	50,667	11,255			
	COWLEY	312,720	206		145,046	32,234	1,024	345	1,380	132,485			57,241	12,988	50,940	11,316			
	DEAVER	98,842	65		45,845	10,188	324	109	436	41,875			18,092	4,105	16,101	3,577			
	GREYBULL	1,025,561	666		470,104	104,473	3,319	1,117	4,473	441,409			185,522	42,096	165,101	36,676			12,014
	LOVELL	1,325,481	867		611,524	135,901	4,318	1,453	5,818	565,601			241,332	54,759	214,768	47,709			7,033

Aggregated Sales and Use Tax - Distribution Report for the Fiscal Year: 2004

Report Date: 07/09/2004

	Gross Revenue	Taxpayer Reserve Totals	Fees	State Share Sales Tax (Gen Fund)	State Share Use Tax (Gen Fund)	Pen. Coll.	Int. Coll.	Admin. Fee Deduct.	Total Municipal Dist.	Local Entity Share County Allocation		Local Entity Share Municipal Distribution		Local General Purpose Option		Local Specific Purpose Option		Lodging Option Tax	
										Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax		
09																			
MANDERSON	58,077	38		26,937	5,986	190	64	256	24,604			10,630	2,412	9,460	2,102				
BURLINGTON	139,607	92		64,753	14,390	457	154	616	59,145			25,554	5,798	22,741	5,052				
FRANNIE-BH	100,517	66		46,622	10,361	329	111	444	42,585			18,399	4,175	16,374	3,637				
Sub-Totals:	6,488,543	4,208	3,660	2,968,520	659,702	20,961	7,052	28,242	2,796,198	58,229	7,467	1,171,495	265,818	1,042,547	231,593				19,047
10																			
FREMONT	11,680,115	10,339	10,655	7,678,733	440,776	16,294	11,677	34,945	3,476,697	139,427	12,705	3,112,979	176,399			-4,136	188		39,135
DUBOIS	660,130	571		424,055	24,342	900	645	1,930	207,688			171,913	9,742						26,034
HUDSON	267,715	241		179,036	10,277	380	272	815	76,694			72,581	4,113						
LANDER	4,566,584	4,067		3,020,730	173,396	6,410	4,594	13,747	1,343,640			1,224,612	69,394						49,635
PAVILLION	108,533	98		72,582	4,166	154	110	330	31,092			29,425	1,667						
SHOSHONI	421,928	376		279,331	16,034	593	425	1,271	123,898			113,241	6,417						4,240
RIVERTON	6,205,957	5,514		4,095,383	235,084	8,690	6,228	18,637	1,836,421			1,660,279	94,081						82,061
Sub-Totals:	23,910,961	21,205	10,655	15,749,848	904,075	33,421	23,950	71,675	7,096,132	139,427	12,705	6,385,030	361,813		-4,136	188			201,105
11																			
PARK	14,852,331	345	10,500	5,712,130	716,059	19,312	10,643	54,067	8,329,275	106,011	10,549	2,320,242	292,050			4,581,810	576,273		442,339
CODY	7,751,691	273		4,506,757	564,957	15,237	8,397	42,658	2,613,413			1,830,625	230,422						552,366
MEETEETSE	286,948	11		179,046	22,445	605	334	1,695	82,812			72,728	9,154						930
FRANNIE	23,631	1		14,793	1,854	50	28	140	6,765			6,009	756						
POWELL	4,418,618	166		2,740,782	343,578	9,266	5,107	25,942	1,293,778			1,113,294	140,131						40,353
Sub-Totals:	27,333,219	795	10,500	13,153,507	1,648,893	44,470	24,507	124,502	12,326,044	106,011	10,549	5,342,898	672,513			4,581,810	576,273		1,035,990
12																			
LINCOLN	8,893,616	12,452	5,700	3,880,895	1,092,667	14,346	4,582	38,687	3,844,288	68,609	8,136	1,572,569	448,479	1,362,624	383,870				
AFTON	2,162,359	3,035		946,027	266,354	3,497	1,117	9,430	932,898			383,337	109,324	332,160	93,574				14,503
COKEVILLE	600,672	845		263,306	74,134	973	311	2,625	258,479			106,693	30,428	92,449	26,044				2,864
DIAMONDVILLE	862,148	1,195		372,583	104,901	1,377	440	3,714	377,938			150,973	43,056	130,818	36,853				16,238
KEMMERER	3,143,911	4,426		1,379,492	388,396	5,099	1,629	13,751	1,351,117			558,981	159,415	484,355	136,450				11,916
THAYNE	402,871	569		177,445	49,960	656	210	1,769	172,262			71,902	20,506	62,303	17,552				
ALPINE	649,791	918		286,202	80,580	1,058	338	2,853	277,842			115,971	33,074	100,488	28,309				
LA BARGE	509,200	720		224,278	63,146	829	265	2,236	217,727			90,879	25,918	78,746	22,184				
OPAL	120,507	170		53,077	14,944	196	63	529	51,527			21,507	6,134	18,636	5,250				
Sub-Totals:	17,345,074	24,331	5,700	7,583,303	2,135,081	28,033	8,954	75,594	7,484,079	68,609	8,136	3,072,814	876,332	2,662,580	750,086				45,521
13																			
CONVERSE	4,204,596	107	3,660	2,070,159	264,520	6,839	4,418	18,366	1,836,528	60,200	7,594	837,180	107,006	727,264	92,728				4,557
DOUGLAS	5,430,632	138		2,681,117	342,587	8,857	5,721	23,786	2,368,425			1,084,253	138,587	941,898	120,094				83,592
GLENROCK	2,259,735	58		1,131,160	144,537	3,737	2,414	10,035	967,794			457,445	58,470	397,386	50,668				3,826
LOST SPRINGS	1,011			507	65	2	1	4	432			205	26	178	23				

Aggregated Sales and Use Tax - Distribution Report for the Fiscal Year: 2004

Report Date: 07/09/2004

	Gross Revenue	Taxpayer Reserve Totals	Fees	State Share Sales Tax (Gen Fund)	State Share Use Tax (Gen Fund)	Pen. Coll.	Int. Coll.	Admin. Fee Deduct.	Total Municipal Dist.	Local Entity Share County Allocation		Local Entity Share Municipal Distribution		Local General Purpose Option		Local Specific Purpose Option		Lodging Option Tax
										Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	
13 ROLLING HILLS	454,013	12		227,652	29,089	752	486	2,020	194,003			92,063	11,767	79,976	10,197			
Sub-Totals:	12,349,987	315	3,660	6,110,594	780,798	20,187	13,039	54,211	5,367,183	60,200	7,594	2,471,146	315,856	2,146,702	273,710			91,975
14 NIOBRARA	1,001,706	8	660	310,506	40,712	1,395	502	4,041	643,883	28,029	5,518	118,836	14,937	109,103	14,293	312,261	40,907	
LUSK	1,079,488	13		534,248	70,048	2,400	863	6,952	464,964			204,465	25,701	187,719	24,592			22,487
MANVILLE	73,778	1		37,290	4,889	168	60	485	30,885			14,272	1,794	13,103	1,716			
VAN TASSELL	13,149			6,646	871	30	11	86	5,504			2,543	320	2,335	306			
Sub-Totals:	2,168,121	22	660	888,690	116,521	3,992	1,436	11,564	1,145,236	28,029	5,518	340,116	42,751	312,260	40,907	312,261	40,907	22,487
15 HOT SPRINGS	1,108,562	12	1,500	540,969	58,875	2,379	706	4,802	499,318	36,284	6,051	213,850	22,680	189,978	20,669			9,806
THERMOPOLIS E	209,607	2		107,488	11,698	473	140	954	88,852			42,491	4,506	37,748	4,107			
KIRBY	43,604			22,361	2,434	98	29	199	18,484			8,839	937	7,853	854			
THERMOPOLIS	2,474,603	29		1,244,347	135,425	5,472	1,625	11,046	1,076,660			491,902	52,169	436,991	47,543			48,054
Sub-Totals:	3,836,377	44	1,500	1,915,165	208,432	8,421	2,500	17,001	1,683,313	36,284	6,051	757,082	80,293	672,570	73,173			57,860
16 JOHNSON	2,897,451	12,802	4,020	1,479,250	105,137	6,219	2,135	12,663	1,275,226	43,599	6,523	594,756	40,856	519,632	36,935			32,925
BUFFALO	3,810,056	17,063		1,971,660	140,134	8,289	2,846	16,878	1,653,186			792,737	54,456	692,606	49,229			64,159
KAYCEE	240,583	1,089		125,883	8,947	529	182	1,078	102,875			50,613	3,477	44,220	3,143			1,422
Sub-Totals:	6,948,090	30,954	4,020	3,576,793	254,218	15,037	5,163	30,618	3,031,287	43,599	6,523	1,438,105	98,788	1,256,459	89,307			98,506
17 CAMPBELL	31,722,030	2,311	12,710	15,689,471	1,191,783	32,541	25,727	137,202	14,630,285	132,402	12,252	6,451,854	489,298	5,508,299	418,358	1,490,861	126,960	
GILLETTE	50,262,111	3,861		26,213,449	1,991,192	54,368	42,984	229,233	21,727,023			10,779,545	817,504	9,203,083	698,979			227,913
WRIGHT	3,330,174	257		1,744,714	132,530	3,619	2,861	15,257	1,430,937			717,465	54,411	612,538	46,523			
Sub-Totals:	85,314,315	6,429	12,710	43,647,634	3,315,505	90,527	71,573	381,693	37,788,245	132,402	12,252	17,948,863	1,361,214	15,323,920	1,163,860	1,490,861	126,960	227,913
18 CROOK	2,293,295	32	2,340	1,041,744	229,785	5,816	3,296	10,055	1,000,225	39,637	6,267	409,403	91,688	365,947	80,674			6,609
MOORCROFT	554,060	8		255,606	56,381	1,427	809	2,467	237,362			100,453	22,497	89,790	19,794			4,828
SUNDANCE	815,020	11		367,730	81,113	2,053	1,164	3,550	359,400			144,517	32,365	129,178	28,477			24,862
HULETT	281,145	4		129,228	28,505	722	409	1,247	121,030			50,786	11,374	45,396	10,008			3,467
PINE HAVEN	151,122	2		70,315	15,510	393	222	679	64,001			27,634	6,189	24,701	5,445			32
Sub-Totals:	4,094,642	57	2,340	1,864,624	411,294	10,411	5,900	17,998	1,782,018	39,637	6,267	732,793	164,113	655,011	144,398			39,798
19 UINTA	7,805,176	175	5,820	2,124,029	247,239	6,739	21,350	27,180	5,372,643	85,851	9,249	859,439	100,217	745,757	86,814	3,123,647	361,670	
EVANSTON	10,514,721	429		5,196,939	604,928	16,489	52,239	66,502	4,577,194			2,102,820	245,204	1,824,670	212,411			192,089
LYMAN	1,738,530	72		875,265	101,882	2,777	8,798	11,200	738,536			354,155	41,297	307,309	35,774			
MOUNTAIN VIEW	1,034,326	43		520,733	60,614	1,652	5,234	6,664	439,387			210,702	24,569	182,832	21,284			

Aggregated Sales and Use Tax - Distribution Report for the Fiscal Year: 2004

Report Date: 07/09/2004

	Gross Revenue	Taxpayer Reserve Totals	Fees	State Share Sales Tax (Gen Fund)	State Share Use Tax (Gen Fund)	Pen. Coll.	Int. Coll.	Admin. Fee Deduct.	Total Municipal Dist.	Local Entity Share County Allocation		Local Entity Share Municipal Distribution		Local General Purpose Option		Local Specific Purpose Option		Lodging Option Tax
										Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	
19 BEAR RIVER	395,610	16		199,170	23,184	632	2,002	2,549	168,057			80,590	9,397	69,930	8,141			
Sub-Totals:	21,488,362	735	5,820	8,916,136	1,037,846	28,290	89,624	114,095	11,295,816	85,851	9,249	3,607,706	420,685	3,130,497	364,422	3,123,647	361,670	192,089
20 WASHAKIE	1,831,799	319	2,220	1,112,618	147,146	3,649	1,764	5,373	558,709	47,649	6,784	445,186	58,718					373
TEN SLEEP	200,369	35		123,669	16,356	406	196	597	59,110			49,483	6,527					3,100
WORLAND	3,434,039	613		2,135,738	282,456	7,005	3,387	10,314	994,526			854,561	112,712					27,252
Sub-Totals:	5,466,207	968	2,220	3,372,025	445,958	11,059	5,347	16,285	1,612,345	47,649	6,784	1,349,230	177,957					30,725
21 WESTON	1,773,967	46	2,580	816,156	155,136	2,950	1,866	7,595	787,638	42,162	6,430	322,086	61,824	286,548	54,463			14,125
NEWCASTLE	2,207,617	59		1,051,007	199,777	3,799	2,403	9,780	940,792			414,767	79,615	369,003	70,135			7,272
UPTON	591,721	16		282,080	53,618	1,020	645	2,625	251,717			111,320	21,368	99,037	18,823			1,170
Sub-Totals:	4,573,304	122	2,580	2,149,242	408,531	7,768	4,914	20,000	1,980,147	42,162	6,430	848,173	162,807	754,588	143,421			22,566
22 TETON	30,165,324	4,067	9,359	11,292,632	1,002,315	46,329	20,278	138,622	17,651,722	80,878	8,928	4,635,473	410,516	3,963,505	351,806	7,532,062	668,555	
JACKSON	19,686,730	3,662		10,167,367	902,439	41,712	18,257	124,809	8,428,484			4,173,567	369,610	3,568,558	316,750			
Sub-Totals:	49,852,054	7,728	9,359	21,459,999	1,904,754	88,041	38,535	263,432	26,080,207	80,878	8,928	8,809,040	780,126	7,532,063	668,555	7,532,062	668,555	
23 SUBLETTE	16,115,604	223	3,959	10,542,773	774,148	13,541	3,319	48,164	4,729,477	39,747	6,274	4,344,707	317,113					21,637
BIG PINEY	1,941,589	27		1,272,619	93,447	1,634	401	5,814	567,647			524,450	38,279					4,919
PINEDALE	6,799,122	93		4,404,259	323,401	5,657	1,386	20,121	2,044,204			1,815,008	132,474					96,722
MARBLETON	3,434,875	47		2,245,798	164,907	2,884	707	10,260	1,010,272			925,500	67,551					17,221
Sub-Totals:	28,291,190	390	3,959	18,465,449	1,355,904	23,716	5,813	84,359	8,351,600	39,747	6,274	7,609,664	555,416					140,500
24 OUT OF STATE VENDORS	588,534		29,280			167,788	391,466											
Sub-Totals:	588,534		29,280			167,788	391,466											
25 STATEWIDE VENDORS	388,539		180			198,905	189,454											
Sub-Totals:	388,539		180			198,905	189,454											
27 DIRECT PAY VENDORS																		
Sub-Totals:																		
FY Totals:	617,325,055	142,552	187,787	297,098,314	31,198,825	1,163,892	1,179,268	2,863,473	283,490,944	2,107,051	221,267	120,967,490	12,703,011	85,394,916	9,253,737	43,420,558	4,732,026	4,690,887