

Aggregated Sales and Use Tax - Distribution Report for the Fiscal Year: 2009

Report Date: 07/07/2009

	Gross Revenue	Taxpayer Reserve Totals	Fees	State Share Sales Tax (Gen Fund)	State Share Use Tax (Gen Fund)	Interest Collection	Admin. Fee Deduct.	Pen. Coll. (Public School Fund)	Total Municipal Dist.	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	Sales Tax	Use Tax
01	NATRONA	18,665,027	417	14,280	8,947,178	851,845	14,202	81,382	17,532	8,738,191	812,711	100,891	3,850,924	362,918	3,209,295	305,496						95,955				
	CASPER	83,989,256	1,967		42,181,739	4,016,047	66,956	383,680	82,654	37,256,213			18,155,297	1,710,987	15,130,319	1,440,269						819,341				
	EDGERTON	286,344	7		143,597	13,672	228	1,306	281	127,253			61,805	5,825	51,507	4,903						3,213				
	EVANSVILLE	4,020,445	89		1,916,039	182,423	3,041	17,428	3,754	1,897,671			824,676	77,719	687,271	65,422						242,583				
	MILLS	4,340,771	103		2,201,533	209,604	3,495	20,025	4,314	1,901,699			947,554	89,299	789,676	75,170										
	MIDWEST	683,533	16		346,671	33,006	550	3,153	679	299,457			149,210	14,062	124,349	11,837										
	BAR NUNN	1,568,106	37		795,305	75,720	1,262	7,234	1,558	686,990			342,304	32,259	285,271	27,155										
Sub-Totals:		113,553,482	2,636	14,280	56,532,061	5,382,315	89,735	514,209	110,773	50,907,473	812,711	100,891	24,331,769	2,293,069	20,277,687	1,930,252						1,161,093				
02	LARAMIE	34,818,881	342	13,495	12,422,194	1,460,470	45,206	145,565	36,132	20,695,477	987,780	121,484	5,197,905	609,342	4,454,847	523,669	7,806,751	934,838				58,862				
	CHEYENNE	49,837,617	670		24,355,091	2,863,414	88,632	285,396	70,840	22,173,575			10,191,069	1,194,682	8,734,221	1,026,711						1,026,892				
	BURNS	262,418	4		130,939	15,394	477	1,534	381	113,690			54,790	6,423	46,957	5,520										
	ALBIN	110,492	2		55,132	6,482	201	646	160	47,869			23,069	2,704	19,771	2,324										
	PINE BLUFFS	1,067,095	15		529,728	62,280	1,928	6,207	1,541	465,397			221,658	25,985	189,971	22,331						5,452				
Sub-Totals:		86,096,503	1,031	13,495	37,493,085	4,408,040	136,443	439,348	109,053	43,496,008	987,780	121,484	15,688,491	1,839,136	13,445,768	1,580,555	7,806,751	934,838				1,091,206				
03	SHERIDAN	19,371,151	440	6,120	5,744,824	964,796	14,725	80,711	10,249	12,549,285	348,467	46,284	2,433,681	412,985	2,060,686	345,949	5,909,288	991,946								
	CLEARMONT	149,853	5		71,330	11,979	183	1,002	127	65,227			30,217	5,128	25,586	4,295										
	DAYTON	883,482	32		420,535	70,625	1,078	5,908	750	384,554			178,151	30,231	150,847	25,324										
	RANCHESTER	913,453	33		434,800	73,021	1,114	6,109	776	397,599			184,195	31,257	155,964	26,183										
	SHERIDAN	21,147,036	751		9,802,548	1,646,258	25,126	137,719	17,489	9,517,146			4,152,656	704,687	3,516,204	590,302						553,298				
Sub-Totals:		42,464,976	1,263	6,120	16,474,037	2,766,680	42,226	231,448	29,391	22,913,811	348,467	46,284	6,978,900	1,184,287	5,909,288	992,053	5,909,288	991,946				553,298				
04	SWEETWATER	41,708,733	1,208	7,953	8,798,434	1,659,379	22,406	123,851	23,658	31,071,842	476,836	61,384	3,832,902	727,702	3,156,063	595,155	18,593,663	3,568,813				59,327				
	GRANGER	435,557	28		202,327	38,159	515	2,848	544	191,137			88,140	16,734	72,576	13,686										
	GREEN RIVER	35,293,855	2,247		16,363,508	3,086,148	41,671	230,341	44,000	15,525,939			7,128,509	1,353,394	5,869,710	1,106,881						67,445				
	ROCK SPRINGS	56,378,127	3,560		25,925,517	4,889,537	66,022	364,941	69,711	25,058,839			11,294,050	2,144,250	9,299,673	1,753,687						567,180				
	SUPERIOR	727,917	46		338,135	63,772	861	4,760	909	319,434			147,303	27,966	121,291	22,873										
	WAMSUTTER	781,870	50		361,693	68,215	921	5,091	973	344,927			157,566	29,915	129,742	24,466						3,237				

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04	BAIROIL	289,377	18	134,422	25,352	342	1,892	361	126,988			58,559	11,118	48,218	9,093											
Sub-Totals:		135,615,435	7,158	7,953	52,124,037	9,830,561	132,740	733,725	140,156	72,639,105	476,836	61,384	22,707,029	4,311,079	18,697,274	3,525,840	18,593,663	3,568,813				697,189				
05	ALBANY	8,764,663	460	4,320	1,742,695	173,311	7,015	23,462	5,880	6,807,520	411,809	53,735	716,270	69,407	625,105	62,118	4,374,233	434,678				60,166				
	LARAMIE	20,982,073	2,733		10,362,463	1,030,550	41,711	139,509	34,966	9,370,142			4,259,107	412,709	3,717,018	369,369						611,939				
	ROCK RIVER	176,505	24		89,515	8,902	360	1,205	302	76,196			36,792	3,565	32,109	3,191						539				
Sub-Totals:		29,923,240	3,216	4,320	12,194,673	1,212,763	49,087	164,175	41,148	16,253,858	411,809	53,735	5,012,169	485,681	4,374,233	434,678	4,374,233	434,678				672,644				
06	CARBON	5,798,223	27	4,020	2,461,380	280,731	3,840	23,634	4,219	3,020,371	221,631	31,365	1,063,375	120,420	882,890	100,647	449,879	87,021				63,144				
	BAGGS	785,125	4		386,534	44,086	603	3,712	663	349,523			166,992	18,911	138,649	15,806						9,166				
	ELK MOUNTAIN	430,263	2		213,260	24,323	333	2,048	366	189,931			92,134	10,433	76,496	8,720						2,147				
	DIXON	179,176	1		87,748	10,008	137	843	150	80,289			37,909	4,293	31,475	3,588						3,024				
	ENCAMPMENT	988,641	5		492,054	56,121	768	4,725	844	434,125			212,579	24,073	176,498	20,120						854				
	HANNA	1,946,587	11		969,668	110,595	1,513	9,311	1,662	853,827			418,920	47,440	347,817	39,650										
	MEDICINE BOW	612,260	3		304,340	34,711	475	2,922	522	269,287			131,482	14,889	109,166	12,445						1,304				
	RAWLINS	20,396,045	109		10,003,244	1,140,912	15,607	96,052	17,148	9,122,972			4,321,639	489,396	3,588,135	409,039						314,763				
	RIVERSIDE	133,228	1		65,533	7,474	102	629	112	59,376			28,312	3,206	23,507	2,680						1,671				
	SARATOGA	3,880,244	21		1,917,122	218,656	2,991	18,408	3,286	1,719,759			828,242	93,793	687,666	78,392						31,666				
	SINCLAIR	943,191	5		469,839	53,587	733	4,511	805	413,710			202,982	22,986	168,530	19,212										
Sub-Totals:		36,092,981	190	4,020	17,370,723	1,981,205	27,102	166,794	29,778	16,513,169	221,631	31,365	7,504,565	849,841	6,230,829	710,300	449,879	87,021				427,740				
07	GOSHEN	3,932,209	52	2,273	1,620,008	376,001	3,633	18,304	4,245	1,907,693	185,616	27,128	639,010	155,321	580,829	134,901	33	-268			145,154	33,765	6,204			
	FORT LARAMIE	163,801	2		71,471	16,588	160	808	187	74,585			28,192	6,852	25,625	5,952					6,404	1,490	71			
	LAGRANGE	223,698	3		97,648	22,664	219	1,103	256	101,805			38,517	9,362	35,010	8,131					8,749	2,035				
	LINGLE	343,632	5		150,001	34,815	336	1,695	393	156,387			59,168	14,382	53,780	12,491					13,440	3,126				
	TORRINGTON	3,953,914	54		1,698,832	394,296	3,809	19,195	4,451	1,833,276			670,102	162,879	609,090	141,465					152,217	35,408	62,116			
	YODER	113,870	2		49,706	11,537	111	562	130	51,822			19,607	4,766	17,821	4,139					4,454	1,036				
Sub-Totals:		8,731,124	118	2,273	3,687,666	855,901	8,269	41,666	9,662	4,125,568	185,616	27,128	1,454,595	353,562	1,322,155	307,078	33	-268			330,418	76,860	68,391			
08	PLATTE	3,850,693	33	2,220	1,222,382	524,312	1,929	16,573	3,252	2,079,990	142,284	22,031	486,132	224,292	438,470	187,932	347,264	231,586								
	CHUGWATER	212,656	2		83,711	35,906	132	1,135	223	91,548			33,291	15,360	30,027	12,870										

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08	GUERNSEY	1,008,120	11	393,509	168,786	621	5,335	1,047	438,811			156,496	72,204	141,152	60,499							8,460				
	WHEATLAND	3,092,235	33	1,217,236	522,104	1,921	16,503	3,239	1,331,198			484,086	223,347	436,624	187,141											
	GLENDO	199,583	2	78,565	33,698	124	1,065	209	85,920			31,245	14,416	28,181	12,079											
	HARTVILLE	66,237	1	26,074	11,184	41	354	69	28,515			10,369	4,784	9,353	4,009											
Sub-Totals:		8,429,524	82	2,220	3,021,476	1,295,990	4,769	40,966	8,039	4,055,982	142,284	22,031	1,201,618	554,402	1,083,807	464,529	347,264	231,586				8,460				
09	BIG HORN	2,922,313	70	2,640	1,259,620	279,831	2,056	12,590	3,113	1,362,393	173,107	25,657	496,533	115,019	451,826	100,250										
	BASIN	798,408	20		369,616	82,112	603	3,694	913	341,449			145,700	33,751	132,581	29,417										
	BYRON	359,219	9		166,297	36,944	271	1,662	411	153,624			65,553	15,185	59,651	13,235										
	COWLEY	361,154	9		167,193	37,143	273	1,671	413	154,452			65,906	15,267	59,972	13,307										
	DEAVER	114,150	3		52,845	11,740	86	528	131	48,818			20,831	4,825	18,955	4,206										
	GREYBULL	1,189,612	30		541,884	120,382	885	5,416	1,339	519,675			213,607	49,481	194,374	43,127						19,086				
	LOVELL	1,530,059	39		704,897	156,597	1,151	7,045	1,742	658,588			277,866	64,366	252,847	56,101						7,408				
	MANDERSON	67,072	2		31,050	6,898	51	310	77	28,684			12,240	2,835	11,138	2,471										
	BURLINGTON	161,229	4		74,640	16,582	122	746	184	68,952			29,422	6,816	26,773	5,940										
	FRANNIE-BH	116,085	3		53,741	11,939	88	537	133	49,645			21,184	4,907	19,277	4,277										
Sub-Totals:		7,619,301	189	2,640	3,421,783	760,167	5,585	34,201	8,456	3,386,280	173,107	25,657	1,348,843	312,452	1,227,395	272,332						26,494				
10	FREMONT	19,450,851	146	9,240	9,210,305	1,614,950	13,302	66,828	25,151	8,510,931	455,826	58,912	3,874,348	689,580			2,922,550	470,804				38,911				
	DUBOIS	889,257	8		508,635	89,185	735	3,691	1,389	285,615			213,959	38,082								33,574				
	HUDSON	361,269	3		214,745	37,654	310	1,558	586	106,411			90,333	16,078												
	LANDER	6,165,982	57		3,623,234	635,304	5,233	26,289	9,894	1,865,972			1,524,126	271,273								70,572				
	PAVILLION	146,460	1		87,059	15,265	126	632	238	43,140			36,622	6,518												
	SHOSHONI	567,869	5		335,045	58,747	484	2,431	915	170,241			140,938	25,085								4,218				
	RIVERTON	8,417,741	78		4,912,233	861,319	7,094	35,642	13,414	2,587,961			2,066,349	367,781								153,831				
Sub-Totals:		35,999,429	298	9,240	18,891,256	3,312,423	27,283	137,071	51,586	13,570,271	455,826	58,912	7,946,675	1,414,397			2,922,550	470,804				301,107				
11	PARK	17,865,199	1,049	8,760	6,487,955	983,922	8,912	67,080	16,314	10,291,206	339,477	45,227	2,738,306	417,991			5,343,267	825,738				581,201				
	CODY	9,292,750	828		5,118,868	776,295	7,031	52,925	12,871	3,323,932			2,160,469	329,787								833,676				
	MEETEETSE	336,638	33		203,364	30,841	279	2,103	511	99,507			85,832	13,102								573				

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11	FRANNIE	27,766	3	16,802	2,548	23	174	42	8,174			7,092	1,082											
	POWELL	5,199,970	503	3,113,037	472,103	4,276	32,186	7,828	1,570,036			1,313,888	200,560									55,589		
Sub-Totals:		32,722,323	2,416	8,760	14,940,027	2,265,709	20,521	154,468	37,566	15,292,856	339,477	45,227	6,305,586	962,522			5,343,267	825,738				1,471,040		
12	LINCOLN	11,140,745	50	5,398	4,570,639	1,493,855	5,823	49,389	10,148	5,005,444	209,250	29,908	1,946,889	652,141	1,628,838	538,417								
	AFTON	3,317,832	15		1,386,521	453,167	1,767	14,982	3,078	1,458,302			590,596	197,830	494,114	163,331						12,430		
	COKEVILLE	923,384	4		385,907	126,129	492	4,170	857	405,825			164,379	55,061	137,526	45,460						3,399		
	DIAMONDVILLE	1,319,655	6		546,067	178,475	696	5,901	1,212	587,299			232,600	77,913	194,602	64,326						17,858		
	KEMMERER	4,847,019	22		2,021,820	660,806	2,576	21,847	4,489	2,135,459			861,205	288,474	720,516	238,169						27,096		
	THAYNE	619,990	3		260,068	85,000	331	2,810	577	271,200			110,777	37,107	92,680	30,636								
	ALPINE	999,984	5		419,465	137,097	534	4,533	931	437,420			178,673	59,849	149,485	49,413								
	LA BARGE	783,624	4		328,708	107,434	419	3,552	730	342,778			140,015	46,900	117,142	38,721								
	OPAL	185,452	1		77,792	25,425	99	841	173	81,121			33,136	11,099	27,723	9,164								
	STAR VALLEY RANCH	2,663,594	12		1,117,301	365,176	1,424	12,073	2,481	1,165,127			475,921	159,417	398,173	131,617								
Sub-Totals:		26,801,278	123	5,398	11,114,288	3,632,562	14,160	120,097	24,676	11,889,976	209,250	29,908	4,734,192	1,585,792	3,960,797	1,309,253						60,783		
13	CONVERSE	9,288,115	36	3,240	4,454,459	574,617	15,700	41,506	7,848	4,190,708	179,971	26,464	1,920,295	246,614	1,597,802	205,999						13,564		
	DOUGLAS	11,922,845	47		5,769,086	744,202	20,334	53,756	10,164	5,325,256			2,487,024	319,396	2,069,355	266,794						182,687		
	GLENROCK	4,959,394	20		2,433,970	313,978	8,579	22,679	4,288	2,175,880			1,049,272	134,753	873,058	112,560						6,237		
	LOST SPRINGS	2,220			1,091	141	4	10	2	973			470	60	391	50								
	ROLLING HILLS	996,848	4		489,849	63,190	1,727	4,564	863	436,652			211,171	27,120	175,707	22,653								
Sub-Totals:		27,169,421	107	3,240	13,148,454	1,696,126	46,343	122,516	23,166	12,129,469	179,971	26,464	5,668,233	727,943	4,716,313	608,056						202,488		
14	NIOBRARA	1,223,821	7	540	403,806	54,268	535	5,030	613	759,021	67,955	13,288	155,863	19,495	144,846	19,348	301,850	36,377						
	LUSK	1,417,188	13		694,776	93,372	921	8,654	1,055	618,397			268,173	33,542	249,218	33,290						34,174		
	MANVILLE	96,534	1		48,495	6,517	64	604	74	40,778			18,718	2,341	17,395	2,324								
	VAN TASSELL	17,204			8,643	1,162	11	108	13	7,267			3,336	417	3,100	414								
Sub-Totals:		2,754,747	21	540	1,155,720	155,319	1,532	14,395	1,756	1,425,464	67,955	13,288	446,090	55,795	414,560	55,375	301,850	36,377				34,174		
15	HOT SPRINGS	1,495,651	12	1,440	674,737	82,426	1,005	6,633	1,466	727,932	96,699	16,669	272,797	31,953	242,028	29,471						38,316		
	E THERMOPOLIS	266,753	2		134,067	16,378	200	1,318	291	114,497			54,203	6,349	48,090	5,856								

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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	Sales Tax	Use Tax
15	KIRBY	55,492	1	27,890	3,407	42	274	61	23,819			11,276	1,321	10,004	1,218											
	THERMOPOLIS	3,221,311	29	1,552,041	189,598	2,311	15,257	3,372	1,458,703			627,492	73,499	556,716	67,789							133,207				
Sub-Totals:		5,039,207	44	1,440	2,388,735	291,809	3,556	23,482	5,190	2,324,951	96,699	16,669	965,768	113,122	856,837	104,333						171,523				
16	JOHNSON	6,955,956	96	3,240	3,591,580	180,490	2,909	31,146	5,087	3,141,408	122,169	19,665	1,546,947	72,146	1,288,295	64,602						27,584				
	BUFFALO	9,139,178	128		4,787,136	240,572	3,878	41,513	6,780	4,059,170			2,061,891	96,162	1,717,139	86,107						97,871				
	KAYCEE	579,631	8		305,640	15,360	248	2,650	433	255,292			131,644	6,140	109,633	5,498						2,379				
Sub-Totals:		16,674,765	233	3,240	8,684,356	436,422	7,035	75,310	12,300	7,455,870	122,169	19,665	3,740,481	174,448	3,115,067	156,207						127,833				
17	CAMPBELL	70,110,106	717	12,279	31,276,072	3,943,200	50,107	308,133	28,413	34,491,186	431,367	56,035	13,755,995	1,733,725	11,218,645	1,414,287	5,405,187	476,946				-1,000				
	GILLETTE	106,599,449	1,198		52,255,027	6,588,167	83,717	514,818	47,472	47,109,050			22,983,061	2,896,650	18,743,741	2,362,943						122,655				
	WRIGHT	7,093,630	80		3,477,988	438,495	5,572	34,265	3,160	3,134,070			1,529,706	192,795	1,247,545	157,273						6,752				
Sub-Totals:		183,803,185	1,995	12,279	87,009,086	10,969,862	139,396	857,216	79,045	84,734,305	431,367	56,035	38,268,762	4,823,169	31,209,930	3,934,503	5,405,187	476,946				128,406				
18	CROOK	4,123,782	38	2,274	1,393,813	254,275	4,572	19,658	4,658	2,444,494	108,371	18,042	559,396	103,017	499,963	91,019	893,184	162,870				8,630				
	MOORCROFT	726,855	9		341,990	62,390	1,122	4,823	1,143	315,377			137,255	25,277	122,673	22,333						7,840				
	SUNDANCE	1,064,354	13		492,009	89,758	1,614	6,939	1,644	472,377			197,464	36,365	176,485	32,129						29,934				
	HULETT	374,666	5		172,902	31,543	567	2,439	578	166,633			69,393	12,779	62,020	11,291						11,149				
	PINE HAVEN	197,966	3		94,079	17,163	309	1,327	314	84,771			37,758	6,953	33,746	6,144						170				
Sub-Totals:		6,487,623	68	2,274	2,494,793	455,129	8,184	35,187	8,337	3,483,652	108,371	18,042	1,001,267	184,391	894,887	162,916	893,184	162,870				57,724				
19	UINTA	5,564,849	42	3,840	2,503,599	392,553	5,598	24,351	8,963	2,625,902	269,283	36,970	1,049,899	165,861	898,037	140,727	66,144	-1,019								
	EVANSTON	13,085,594	104		6,172,899	967,881	13,803	60,041	22,100	5,848,766			2,588,642	408,948	2,214,210	346,978						289,988				
	LYMAN	2,155,026	18		1,039,635	163,010	2,325	10,112	3,722	936,205			435,977	68,875	372,916	58,438										
	MOUNTAIN VIEW	1,282,118	10		618,524	96,982	1,383	6,016	2,214	556,989			259,382	40,977	221,864	34,767										
	BEAR RIVER	530,417	4		255,885	40,122	572	2,489	916	230,428			107,307	16,952	91,786	14,383										
Sub-Totals:		22,618,003	179	3,840	10,590,542	1,660,547	23,680	103,009	37,916	10,198,290	269,283	36,970	4,441,207	701,613	3,798,812	595,294	66,144	-1,019				289,988				
20	WASHAKIE	3,030,009	31	1,260	1,130,576	124,260	1,329	10,468	3,107	1,758,978	136,268	21,324	457,898	48,233	123,450	11,521	854,374	99,842				6,068				
	TEN SLEEP	216,608	3		125,665	13,812	148	1,164	345	75,471			50,896	5,361	13,722	1,281						4,211				

Aggregated Sales and Use Tax - Distribution Report for the Fiscal Year: 2009

Report Date: 07/07/2009

	Gross Revenue	Taxpayer Reserve Totals	Fees	State Share Sales Tax (Gen Fund)	State Share Use Tax (Gen Fund)	Interest Collection	Admin. Fee Deduct.	Pen. Coll. (Public School Fund)	Total Municipal Dist.	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	Sales Tax	Use Tax
20 WORLAND	3,744,182	60		2,170,209	238,525	2,551	20,095	5,964	1,306,778		19,076	878,963	92,586	236,970	22,115							76,144				
Sub-Totals:	6,990,799	94	1,260	3,426,450	376,597	4,028	31,727	9,416	3,141,227	136,268	21,324	1,387,757	146,180	374,142	34,916	854,374	99,842					86,424				
21 WESTON	2,466,233	23	1,980	1,024,912	265,493	2,966	10,741	3,682	1,156,437	117,163	19,076	411,372	110,843	367,635	95,103							35,245				
NEWCASTLE	2,979,289	29		1,319,833	341,889	3,819	13,832	4,741	1,295,145			529,745	142,738	473,423	122,469							26,771				
UPTON	800,972	8		354,230	91,760	1,025	3,712	1,273	348,965			142,178	38,309	127,062	32,870							8,545				
Sub-Totals:	6,246,495	59	1,980	2,698,976	699,141	7,810	28,286	9,696	2,800,547	117,163	19,076	1,083,295	291,890	968,119	250,442							70,561				
22 TETON	36,569,192	523	6,726	13,380,003	1,176,669	35,379	178,051	38,386	21,753,454	251,966	34,933	5,818,605	504,979	4,799,383	421,836	9,120,527	801,225									
JACKSON	23,727,762	471		12,046,740	1,059,418	31,854	160,309	34,561	10,394,409			5,238,804	454,660	4,321,144	379,801											
TETON VILLAGE	1,350,226								1,350,226									1,316,209	34,017							
Sub-Totals:	61,647,180	995	6,726	25,426,743	2,236,087	67,232	338,359	72,948	33,498,090	251,966	34,933	11,057,408	959,639	9,120,527	801,637	9,120,527	801,225	1,316,209	34,017							
23 SUBLETTE	50,301,264	44	3,840	31,339,452	3,273,406	18,864	157,007	32,385	15,476,267	108,755	18,087	13,877,149	1,445,627									26,649				
BIG PINEY	6,061,936	5		3,782,987	395,133	2,277	18,952	3,909	1,858,672			1,675,112	174,502									9,058				
PINEDALE	21,159,782	18		13,092,102	1,367,470	7,880	65,590	13,529	6,613,193			5,797,200	603,913									212,080				
MARBLETON	10,693,939	9		6,675,859	697,294	4,018	33,445	6,899	3,276,414			2,956,079	307,944									12,391				
Sub-Totals:	88,216,920	77	3,840	54,890,400	5,733,302	33,039	274,994	56,721	27,224,546	108,755	18,087	24,305,540	2,531,986									260,179				
24 OUT OF STATE VENDORS	766,745		43,507			519,049		204,189																		
Sub-Totals:	766,745		43,507			519,049		204,189																		
25 STATEWIDE VENDORS	976,534					648,316		328,218																		
Sub-Totals:	976,534					648,316		328,218																		
27 DIRECT PAY VENDORS																										
Sub-Totals:																										
FY Totals:	993,441,220	22,593	164,884	459,179,367	62,414,657	2,067,120	4,682,649	1,449,181	463,460,768	6,654,759	904,560	197,580,241	26,856,394	131,998,428	18,230,550	62,388,193	9,121,395	1,316,209	34,017	330,418	76,860	7,968,743				