

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 03/2021

Monthly Distribution Date: 3/31/2021

|    |              | Gross Revenue | Vendor Comp | Fees   | State                | State              | State             | State             | Interest Collection | Penalty                     | Total Municipal Distribution | Local Entity Share |                        | Local Entity Share |                | Local Entity   | Local General  |               | Local Specific |            | Resort District |  | Local Economic |  | Lodging |
|----|--------------|---------------|-------------|--------|----------------------|--------------------|-------------------|-------------------|---------------------|-----------------------------|------------------------------|--------------------|------------------------|--------------------|----------------|----------------|----------------|---------------|----------------|------------|-----------------|--|----------------|--|---------|
|    |              |               |             |        | Share                | Share              | Share             | Share             |                     | Admin. (Public School Fund) |                              | County Allocation  | Municipal Distribution | Share              | Purpose Option | Purpose Option | Purpose Option | Devel. Option | Option         |            |                 |  |                |  |         |
|    |              |               |             |        | Sales Tax (Gen Fund) | Use Tax (Gen Fund) | Lodging Tax (WTA) | Lodging Tax (WTR) |                     |                             |                              |                    |                        |                    |                |                |                |               |                |            |                 |  |                |  |         |
|    |              |               |             |        |                      |                    |                   |                   |                     |                             |                              |                    |                        |                    |                |                |                |               |                |            |                 |  |                |  |         |
| 01 | NATRONA      | 1,625,556.    | 269,220.    | 1,140. | 645,531.             | 64,874.            | 6,053.            | 1,513.            | 1,891.              | 5,914.                      | 1,696.                       | 627,723.           | 54,110.                | 5,963.             | 281,408.       | 28,028.        |                | 233,522.      | 23,326.        |            |                 |  |                |  | 1,366.  |
|    | CASPER       | 6,372,689.    |             |        | 3,152,037.           | 316,772.           | 29,556.           | 7,389.            | 9,232.              | 28,877.                     | 8,281.                       | 2,820,543.         |                        |                    | 1,374,073.     | 136,858.       |                | 1,140,255.    | 113,895.       |            |                 |  |                |  | 55,461. |
|    | EDGERTON     | 22,728.       |             |        | 11,340.              | 1,140.             | 106.              | 27.               | 33.                 | 104.                        | 30.                          | 9,948.             |                        |                    | 4,944.         | 492.           |                | 4,102.        | 410.           |            |                 |  |                |  |         |
|    | EVANSVILLE   | 300,554.      |             |        | 144,344.             | 14,506.            | 1,353.            | 338.              | 423.                | 1,322.                      | 379.                         | 137,887.           |                        |                    | 62,924.        | 6,267.         |                | 52,217.       | 5,216.         |            |                 |  |                |  | 11,263. |
|    | MILLS        | 396,107.      |             |        | 197,626.             | 19,861.            | 1,853.            | 463.              | 579.                | 1,811.                      | 519.                         | 173,395.           |                        |                    | 86,151.        | 8,581.         |                | 71,491.       | 7,141.         |            |                 |  |                |  | 31.     |
|    | MIDWEST      | 46,140.       |             |        | 23,022.              | 2,314.             | 216.              | 54.               | 67.                 | 211.                        | 60.                          | 20,196.            |                        |                    | 10,036.        | 1,000.         |                | 8,328.        | 832.           |            |                 |  |                |  |         |
|    | BAR NUNN     | 251,602.      |             |        | 125,539.             | 12,616.            | 1,177.            | 294.              | 368.                | 1,150.                      | 330.                         | 110,127.           |                        |                    | 54,726.        | 5,451.         |                | 45,414.       | 4,536.         |            |                 |  |                |  |         |
|    | Sub Totals   | 9,015,374.    | 269,220.    | 1,140. | 4,299,440.           | 432,084.           | 40,315.           | 10,079.           | 12,593.             | 39,389.                     | 11,295.                      | 3,899,820.         | 54,110.                | 5,963.             | 1,874,262.     | 186,677.       |                | 1,555,330.    | 155,355.       |            |                 |  |                |  | 68,121. |
|    |              |               |             |        |                      |                    |                   |                   |                     |                             |                              |                    |                        |                    |                |                |                |               |                |            |                 |  |                |  |         |
| 02 | LARAMIE      | 5,569,724.    | 241,990.    | 1,740. | 1,575,633.           | 230,862.           | 16,984.           | 4,246.            | 5,729.              | 21,655.                     | 3,902.                       | 3,466,984.         | 65,172.                | 7,081.             | 685,763.       | 100,661.       |                | 570,609.      | 83,086.        | 1,705,033. | 240,740.        |  |                |  | 8,840.  |
|    | CHEYENNE     | 6,481,500.    |             |        | 3,057,159.           | 447,935.           | 32,953.           | 8,238.            | 11,117.             | 42,016.                     | 7,571.                       | 2,874,512.         |                        |                    | 1,330,567.     | 195,310.       |                | 1,107,137.    | 161,209.       |            |                 |  |                |  | 80,289. |
|    | BURNS        | 32,357.       |             |        | 15,453.              | 2,264.             | 167.              | 42.               | 56.                 | 212.                        | 38.                          | 14,124.            |                        |                    | 6,726.         | 987.           |                | 5,596.        | 815.           |            |                 |  |                |  |         |
|    | ALBIN        | 19,995.       |             |        | 9,549.               | 1,399.             | 103.              | 26.               | 35.                 | 131.                        | 24.                          | 8,728.             |                        |                    | 4,156.         | 610.           |                | 3,458.        | 504.           |            |                 |  |                |  |         |
|    | PINE BLUFFS  | 124,813.      |             |        | 59,606.              | 8,733.             | 642.              | 161.              | 217.                | 819.                        | 148.                         | 54,487.            |                        |                    | 25,942.        | 3,808.         |                | 21,586.       | 3,143.         |            |                 |  |                |  | 7.      |
|    | Sub Totals   | 12,228,389.   | 241,990.    | 1,740. | 4,717,400.           | 691,193.           | 50,849.           | 12,712.           | 17,154.             | 64,833.                     | 11,682.                      | 6,418,835.         | 65,172.                | 7,081.             | 2,053,154.     | 301,376.       |                | 1,708,387.    | 248,756.       | 1,705,033. | 240,740.        |  |                |  | 89,136. |
|    |              |               |             |        |                      |                    |                   |                   |                     |                             |                              |                    |                        |                    |                |                |                |               |                |            |                 |  |                |  |         |
| 03 | SHERIDAN     | 1,406,630.    | 80,197.     | 210.   | 414,889.             | 30,266.            | 6,507.            | 1,627.            | 504.                | 5,423.                      | 1,096.                       | 865,911.           | 22,931.                | 2,813.             | 179,051.       | 12,552.        |                | 150,685.      | 10,893.        | 443,884.   | 32,088.         |  |                |  | 11,015. |
|    | CLEARMONT    | 11,775.       |             |        | 6,002.               | 438.               | 94.               | 24.               | 7.                  | 78.                         | 16.                          | 5,116.             |                        |                    | 2,590.         | 182.           |                | 2,180.        | 158.           |            |                 |  |                |  | 6.      |
|    | DAYTON       | 62,383.       |             |        | 31,772.              | 2,318.             | 498.              | 125.              | 39.                 | 415.                        | 84.                          | 27,132.            |                        |                    | 13,712.        | 961.           |                | 11,540.       | 834.           |            |                 |  |                |  | 85.     |
|    | RANCHESTER   | 70,980.       |             |        | 35,970.              | 2,624.             | 564.              | 141.              | 44.                 | 470.                        | 95.                          | 31,073.            |                        |                    | 15,523.        | 1,088.         |                | 13,064.       | 944.           |            |                 |  |                |  | 453.    |
|    | SHERIDAN     | 1,463,001.    |             |        | 733,537.             | 53,511.            | 11,505.           | 2,876.            | 892.                | 9,587.                      | 1,938.                       | 649,153.           |                        |                    | 316,568.       | 22,193.        |                | 266,415.      | 19,259.        |            |                 |  |                |  | 24,718. |
|    | Sub Totals   | 3,014,768.    | 80,197.     | 210.   | 1,222,170.           | 89,157.            | 19,169.           | 4,792.            | 1,485.              | 15,973.                     | 3,230.                       | 1,578,384.         | 22,931.                | 2,813.             | 527,445.       | 36,976.        |                | 443,884.      | 32,088.        | 443,884.   | 32,088.         |  |                |  | 36,276. |
|    |              |               |             |        |                      |                    |                   |                   |                     |                             |                              |                    |                        |                    |                |                |                |               |                |            |                 |  |                |  |         |
| 04 | SWEETWATER   | 1,016,035.    | 152,148.    | 900.   | 350,778.             | 103,917.           | 3,162.            | 791.              | 364.                | 3,776.                      | (605.)                       | 400,803.           | 32,815.                | 3,812.             | 151,980.       | 45,792.        |                | 126,921.      | 37,433.        | 1,681.     | 12.             |  |                |  | 357.    |
|    | GRANGER      | 15,936.       |             |        | 6,781.               | 2,009.             | 61.               | 15.               | 7.                  | 73.                         | (12.)                        | 7,001.             |                        |                    | 2,938.         | 885.           |                | 2,454.        | 724.           |            |                 |  |                |  |         |
|    | GREEN RIVER  | 1,440,525.    |             |        | 610,568.             | 180,879.           | 5,504.            | 1,376.            | 633.                | 6,573.                      | (1,053.)                     | 636,043.           |                        |                    | 264,539.       | 79,706.        |                | 220,921.      | 65,157.        |            |                 |  |                |  | 5,720.  |
|    | ROCK SPRINGS | 2,671,194.    |             |        | 1,125,222.           | 333,343.           | 10,144.           | 2,536.            | 1,167.              | 12,114.                     | (1,940.)                     | 1,188,608.         |                        |                    | 487,521.       | 146,891.       |                | 407,136.      | 120,079.       |            |                 |  |                |  | 26,981. |
|    | SUPERIOR     | 39,095.       |             |        | 16,636.              | 4,928.             | 150.              | 38.               | 17.                 | 179.                        | (29.)                        | 17,175.            |                        |                    | 7,208.         | 2,172.         |                | 6,019.        | 1,775.         |            |                 |  |                |  |         |
|    | WAMSUTTER    | 52,031.       |             |        | 22,003.              | 6,518.             | 198.              | 50.               | 23.                 | 237.                        | (38.)                        | 23,040.            |                        |                    | 9,533.         | 2,872.         |                | 7,961.        | 2,348.         |            |                 |  |                |  | 325.    |
|    | BAIROIL      | 12,153.       |             |        | 5,171.               | 1,532.             | 47.               | 12.               | 5.                  | 56.                         | (9.)                         | 5,339.             |                        |                    | 2,241.         | 675.           |                | 1,871.        | 552.           |            |                 |  |                |  |         |
|    | Sub Totals   | 5,246,967.    | 152,148.    | 900.   | 2,137,160.           | 633,127.           | 19,267.           | 4,817.            | 2,217.              | 23,008.                     | (3,684.)                     | 2,278,008.         | 32,815.                | 3,812.             | 925,960.       | 278,994.       |                | 773,284.      | 228,068.       | 1,681.     | 12.             |  |                |  | 33,383. |
|    |              |               |             |        |                      |                    |                   |                   |                     |                             |                              |                    |                        |                    |                |                |                |               |                |            |                 |  |                |  |         |
| 05 | ALBANY       | 978,545.      | 52,733.     | 240.   | 191,302.             | 12,492.            | 4,683.            | 1,171.            | 518.                | 2,500.                      | 447.                         | 712,459.           | 27,763.                | 3,301.             | 82,143.        | 5,106.         |                | 69,478.       | 4,502.         | 481,479.   | 31,196.         |  |                |  | 7,491.  |

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|----------------------------------------------------|--------------|------------|----------|---------|------------|----------|---------|--------|--------|---------|---------|------------|---------|--------|----------|---------|--------|----------|---------|----------|---------|--|---------|--------|---------|
| Reporting Date Range: 03/2021                      |              |            |          |         |            |          |         |        |        |         |         |            |         |        |          |         |        |          |         |          |         |  |         |        |         |
| Monthly Distribution Date: 3/31/2021               |              |            |          |         |            |          |         |        |        |         |         |            |         |        |          |         |        |          |         |          |         |  |         |        |         |
|                                                    | LARAMIE      | 2,249,261. |          |         | 1,125,458. | 73,490.  | 27,551. | 6,888. | 3,049. | 14,708. | 2,631.  | 995,486.   |         |        | 483,261. | 30,038. |        | 408,751. | 26,484. |          |         |  |         |        | 46,952. |
|                                                    | ROCK RIVER   | 17,509.    |          |         | 8,948.     | 584.     | 219.    | 55.    | 24.    | 117.    | 21.     | 7,541.     |         |        | 3,842.   | 239.    |        | 3,250.   | 211.    |          |         |  |         |        |         |
|                                                    | Sub Totals   | 3,245,315. | 52,733.  | 240.    | 1,325,708. | 86,565.  | 32,453. | 8,113. | 3,591. | 17,325. | 3,099.  | 1,715,486. | 27,763. | 3,301. | 569,246. | 35,383. |        | 481,479. | 31,196. | 481,479. | 31,196. |  |         |        | 54,443. |
|                                                    |              |            |          |         |            |          |         |        |        |         |         |            |         |        |          |         |        |          |         |          |         |  |         |        |         |
| 06                                                 | CARBON       | 720,660.   | 107,674. | 480.    | 113,607.   | 14,875.  | 4,196.  | 1,049. | 198.   | 1,558.  | 325.    | 476,698.   | 14,023. | 1,913. | 49,187.  | 6,374.  |        | 41,192.  | 5,349.  | 304,719. | 39,379. |  |         |        | 14,561. |
|                                                    | BAGGS        | 49,040.    |          |         | 23,282.    | 3,048.   | 860.    | 215.   | 41.    | 319.    | 67.     | 21,208.    |         |        | 10,080.  | 1,306.  |        | 8,442.   | 1,096.  |          |         |  |         |        | 284.    |
|                                                    | ELK MOUNTAIN | 21,231.    |          |         | 10,107.    | 1,323.   | 373.    | 93.    | 18.    | 139.    | 29.     | 9,149.     |         |        | 4,376.   | 567.    |        | 3,665.   | 476.    |          |         |  |         |        | 66.     |
|                                                    | DIXON        | 10,840.    |          |         | 5,133.     | 672.     | 190.    | 47.    | 9.     | 70.     | 15.     | 4,704.     |         |        | 2,222.   | 288.    |        | 1,861.   | 242.    |          |         |  |         |        | 92.     |
|                                                    | ENCAMPMENT   | 49,927.    |          |         | 23,812.    | 3,118.   | 879.    | 220.   | 42.    | 327.    | 68.     | 21,462.    |         |        | 10,309.  | 1,336.  |        | 8,634.   | 1,121.  |          |         |  |         |        | 62.     |
|                                                    | HANNA        | 93,191.    |          |         | 44,501.    | 5,826.   | 1,644.  | 411.   | 78.    | 610.    | 127.    | 39,994.    |         |        | 19,267.  | 2,497.  |        | 16,135.  | 2,095.  |          |         |  |         |        |         |
|                                                    | MEDICINE BOW | 31,520.    |          |         | 15,028.    | 1,968.   | 555.    | 139.   | 26.    | 206.    | 43.     | 13,555.    |         |        | 6,506.   | 843.    |        | 5,449.   | 707.    |          |         |  |         |        | 50.     |
|                                                    | RAWLINS      | 1,034,554. |          |         | 489,936.   | 64,147.  | 18,094. | 4,524. | 855.   | 6,719.  | 1,401.  | 448,879.   |         |        | 212,122. | 27,486. |        | 177,642. | 23,066. |          |         |  |         |        | 8,563.  |
|                                                    | RIVERSIDE    | 5,762.     |          |         | 2,752.     | 360.     | 102.    | 25.    | 5.     | 38.     | 8.      | 2,473.     |         |        | 1,191.   | 154.    |        | 998.     | 130.    |          |         |  |         |        |         |
|                                                    | SARATOGA     | 189,678.   |          |         | 89,426.    | 11,708.  | 3,303.  | 826.   | 156.   | 1,226.  | 256.    | 82,778.    |         |        | 38,718.  | 5,017.  |        | 32,424.  | 4,210.  |          |         |  |         |        | 2,409.  |
| SINCLAIR                                           | 48,034.      |            |          | 22,912. | 3,000.     | 846.     | 212.    | 40.    | 314.   | 66.     | 20,645. |            |         | 9,920. | 1,285.   |         | 8,307. | 1,079.   |         |          |         |  |         | 54.    |         |
|                                                    | Sub Totals   | 2,254,439. | 107,674. | 480.    | 840,494.   | 110,045. | 31,041. | 7,760. | 1,466. | 11,527. | 2,403.  | 1,141,546. | 14,023. | 1,913. | 363,899. | 47,153. |        | 304,749. | 39,570. | 304,719. | 39,379. |  |         |        | 26,141. |
|                                                    |              |            |          |         |            |          |         |        |        |         |         |            |         |        |          |         |        |          |         |          |         |  |         |        |         |
| 07                                                 | GOSHEN       | 381,274.   | 31,297.  | 300.    | 153,350.   | 23,040.  | 1,291.  | 323.   | 1,311. | 1,633.  | 906.    | 167,823.   | 12,249. | 1,734. | 64,113.  | 9,554.  |        | 55,760.  | 8,280.  |          |         |  | 13,941. | 2,070. | 122.    |
|                                                    | FORT LARAMIE | 14,164.    |          |         | 6,473.     | 973.     | 55.     | 14.    | 55.    | 69.     | 38.     | 6,488.     |         |        | 2,706.   | 403.    |        | 2,354.   | 349.    |          |         |  | 588.    | 87.    |         |
|                                                    | LAGRANGE     | 27,590.    |          |         | 12,608.    | 1,894.   | 106.    | 27.    | 108.   | 134.    | 75.     | 12,638.    |         |        | 5,271.   | 785.    |        | 4,584.   | 681.    |          |         |  | 1,146.  | 170.   |         |
|                                                    | LINGLE       | 28,826.    |          |         | 13,171.    | 1,979.   | 111.    | 28.    | 113.   | 140.    | 78.     | 13,207.    |         |        | 5,507.   | 821.    |        | 4,789.   | 711.    |          |         |  | 1,197.  | 178.   | 5.      |
|                                                    | TORRINGTON   | 405,889.   |          |         | 182,956.   | 27,488.  | 1,540.  | 385.   | 1,564. | 1,948.  | 1,081.  | 188,926.   |         |        | 76,491.  | 11,398. |        | 66,526.  | 9,878.  |          |         |  | 16,632. | 2,470. | 5,531.  |
|                                                    | YODER        | 9,299.     |          |         | 4,250.     | 638.     | 36.     | 9.     | 36.    | 45.     | 25.     | 4,260.     |         |        | 1,777.   | 265.    |        | 1,545.   | 229.    |          |         |  | 386.    | 57.    |         |
|                                                    | Sub Totals   | 867,043.   | 31,297.  | 300.    | 372,807.   | 56,013.  | 3,139.  | 785.   | 3,186. | 3,970.  | 2,204.  | 393,342.   | 12,249. | 1,734. | 155,864. | 23,226. |        | 135,558. | 20,129. |          |         |  | 33,891. | 5,032. | 5,658.  |
|                                                    |              |            |          |         |            |          |         |        |        |         |         |            |         |        |          |         |        |          |         |          |         |  |         |        |         |
| 08                                                 | PLATTE       | 512,865.   | 33,319.  | 240.    | 139,064.   | 32,150.  | 1,024.  | 256.   | 222.   | 2,054.  | 734.    | 303,803.   | 9,166.  | 1,423. | 59,135.  | 13,820. |        | 50,602.  | 11,597. | 128,461. | 29,440. |  |         |        | 160.    |
|                                                    | CHUGWATER    | 19,326.    |          |         | 8,635.     | 1,996.   | 64.     | 16.    | 14.    | 128.    | 46.     | 8,427.     |         |        | 3,672.   | 858.    |        | 3,142.   | 720.    |          |         |  |         |        | 35.     |
|                                                    | GUERNSEY     | 105,718.   |          |         | 46,721.    | 10,801.  | 344.    | 86.    | 75.    | 690.    | 247.    | 46,754.    |         |        | 19,868.  | 4,643.  |        | 17,001.  | 3,896.  |          |         |  |         |        | 1,346.  |
|                                                    | WHEATLAND    | 332,780.   |          |         | 147,740.   | 34,156.  | 1,088.  | 272.   | 236.   | 2,182.  | 780.    | 146,327.   |         |        | 62,824.  | 14,682. |        | 53,759.  | 12,320. |          |         |  |         |        | 2,741.  |
|                                                    | GLENDO       | 18,960.    |          |         | 8,350.     | 1,931.   | 61.     | 15.    | 13.    | 123.    | 44.     | 8,422.     |         |        | 3,551.   | 830.    |        | 3,038.   | 696.    |          |         |  |         |        | 306.    |
|                                                    | HARTVILLE    | 5,762.     |          |         | 2,525.     | 584.     | 19.     | 5.     | 4.     | 37.     | 13.     | 2,575.     |         |        | 1,074.   | 251.    |        | 919.     | 211.    |          |         |  |         |        | 120.    |
|                                                    | Sub Totals   | 995,410.   | 33,319.  | 240.    | 353,036.   | 81,618.  | 2,599.  | 650.   | 564.   | 5,213.  | 1,865.  | 516,307.   | 9,166.  | 1,423. | 150,124. | 35,083. |        | 128,461. | 29,440. | 128,461. | 29,440. |  |         |        | 4,709.  |
|                                                    |              |            |          |         |            |          |         |        |        |         |         |            |         |        |          |         |        |          |         |          |         |  |         |        |         |
| 09                                                 | BIG HORN     | 369,651.   | 53,637.  | 360.    | 138,715.   | 28,215.  | 939.    | 235.   | 523.   | 1,381.  | 576.    | 145,070.   | 11,187. | 1,627. | 58,480.  | 11,995. | 1,219. | 50,417.  | 10,147. |          |         |  |         |        |         |
|                                                    | BASIN        | 92,198.    |          |         | 42,395.    | 8,623.   | 287.    | 72.    | 160.   | 422.    | 176.    | 40,063.    |         |        | 17,873.  | 3,666.  | 14.    | 15,409.  | 3,101.  |          |         |  |         |        |         |
|                                                    | BYRON        | 42,391.    |          |         | 19,468.    | 3,960.   | 132.    | 33.    | 73.    | 194.    | 81.     | 18,450.    |         |        | 8,207.   | 1,683.  | 59.    | 7,076.   | 1,424.  |          |         |  |         |        |         |
|                                                    | COWLEY       | 46,962.    |          |         | 21,576.    | 4,389.   | 146.    | 37.    | 81.    | 215.    | 90.     | 20,429.    |         |        | 9,096.   | 1,866.  | 46.    | 7,842.   | 1,578.  |          |         |  |         |        |         |
|                                                    | DEAVER       | 12,678.    |          |         | 5,831.     | 1,186.   | 39.     | 10.    | 22.    | 58.     | 24.     | 5,508.     |         |        | 2,458.   | 504.    |        | 2,119.   | 426.    |          |         |  |         |        |         |
|                                                    | GREYBULL     | 133,269.   |          |         | 60,875.    | 12,382.  | 412.    | 103.   | 229.   | 606.    | 253.    | 58,408.    |         |        | 25,664.  | 5,264.  |        | 22,126.  | 4,453.  |          |         |  |         |        | 902.    |

| Aggregated Sales and Use Tax - Distribution Report |                   |            |          |        |            |          |         |        |        |         |        |            |         |        |          |         |        |          |         |        |  |         |
|----------------------------------------------------|-------------------|------------|----------|--------|------------|----------|---------|--------|--------|---------|--------|------------|---------|--------|----------|---------|--------|----------|---------|--------|--|---------|
| Reporting Date Range: 03/2021                      |                   |            |          |        |            |          |         |        |        |         |        |            |         |        |          |         |        |          |         |        |  |         |
| Monthly Distribution Date: 3/31/2021               |                   |            |          |        |            |          |         |        |        |         |        |            |         |        |          |         |        |          |         |        |  |         |
|                                                    | LOVELL            | 169,809.   |          |        | 77,741.    | 15,813.  | 526.    | 132.   | 293.   | 774.    | 323.   | 74,208.    |         |        | 32,774.  | 6,722.  |        | 28,256.  | 5,686.  |        |  | 769.    |
|                                                    | MANDERSON         | 8,166.     |          |        | 3,755.     | 764.     | 25.     | 6.     | 14.    | 37.     | 16.    | 3,547.     |         |        | 1,583.   | 325.    |        | 1,365.   | 275.    |        |  |         |
|                                                    | BURLINGTON        | 20,629.    |          |        | 9,487.     | 1,930.   | 64.     | 16.    | 36.    | 94.     | 39.    | 8,962.     |         |        | 4,000.   | 820.    |        | 3,448.   | 694.    |        |  |         |
|                                                    | FRANNIE-BH        | 9,885.     |          |        | 4,546.     | 925.     | 31.     | 8.     | 17.    | 45.     | 19.    | 4,294.     |         |        | 1,916.   | 393.    |        | 1,652.   | 333.    |        |  |         |
|                                                    | Sub Totals        | 905,638.   | 53,637.  | 360.   | 384,391.   | 78,186.  | 2,603.  | 651.   | 1,448. | 3,826.  | 1,596. | 378,940.   | 11,187. | 1,627. | 162,052. | 33,238. | 1,338. | 139,711. | 28,117. |        |  | 1,671.  |
|                                                    |                   |            |          |        |            |          |         |        |        |         |        |            |         |        |          |         |        |          |         |        |  |         |
| 10                                                 | FREMONT           | 1,584,820. | 107,652. | 880.   | 691,046.   | 94,494.  | 10,704. | 2,676. | 933.   | 6,615.  | 2,159. | 667,660.   | 30,336. | 3,561. | 295,807. | 40,516. |        | 250,324. | 34,054. |        |  | 13,060. |
|                                                    | DUBOIS            | 82,073.    |          |        | 35,201.    | 4,813.   | 545.    | 136.   | 48.    | 337.    | 110.   | 40,882.    |         |        | 15,068.  | 2,064.  |        | 12,751.  | 1,735.  |        |  | 9,265.  |
|                                                    | HUDSON            | 34,180.    |          |        | 16,525.    | 2,260.   | 256.    | 64.    | 22.    | 158.    | 52.    | 14,843.    |         |        | 7,074.   | 969.    |        | 5,986.   | 814.    |        |  |         |
|                                                    | LANDER            | 567,946.   |          |        | 272,325.   | 37,238.  | 4,218.  | 1,055. | 368.   | 2,607.  | 851.   | 249,286.   |         |        | 116,571. | 15,967. |        | 98,647.  | 13,420. |        |  | 4,682.  |
|                                                    | PAVILLION         | 17,275.    |          |        | 8,352.     | 1,142.   | 129.    | 32.    | 11.    | 80.     | 26.    | 7,502.     |         |        | 3,575.   | 490.    |        | 3,026.   | 412.    |        |  |         |
|                                                    | SHOSHONI          | 48,189.    |          |        | 23,264.    | 3,181.   | 360.    | 90.    | 31.    | 223.    | 73.    | 20,967.    |         |        | 9,958.   | 1,364.  |        | 8,427.   | 1,146.  |        |  | 70.     |
|                                                    | RIVERTON          | 820,279.   |          |        | 391,550.   | 53,541.  | 6,065.  | 1,516. | 529.   | 3,748.  | 1,223. | 362,107.   |         |        | 167,606. | 22,957. |        | 141,835. | 19,295. |        |  | 10,414. |
|                                                    | Sub Totals        | 3,154,763. | 107,652. | 880.   | 1,438,263. | 196,669. | 22,278. | 5,569. | 1,942. | 13,768. | 4,494. | 1,363,247. | 30,336. | 3,561. | 615,659. | 84,326. |        | 520,996. | 70,877. |        |  | 37,491. |
|                                                    |                   |            |          |        |            |          |         |        |        |         |        |            |         |        |          |         |        |          |         |        |  |         |
| 11                                                 | PARK              | 1,088,910. | 73,147.  | 600.   | 607,433.   | 48,557.  | 12,893. | 3,223. | 554.   | 3,202.  | 1,484. | 337,818.   | 22,317. | 2,751. | 263,222. | 20,505. |        |          | 515.    | 2,118. |  | 26,391. |
|                                                    | CODY              | 782,185.   |          |        | 480,815.   | 38,435.  | 10,206. | 2,551. | 438.   | 2,534.  | 1,175. | 246,031.   |         |        | 208,354. | 16,230. |        |          |         |        |  | 21,446. |
|                                                    | MEETEETSE         | 26,925.    |          |        | 16,515.    | 1,320.   | 351.    | 88.    | 15.    | 87.     | 40.    | 8,509.     |         |        | 7,157.   | 558.    |        |          |         |        |  | 795.    |
|                                                    | FRANNIE           | 1,518.     |          |        | 960.       | 77.      | 20.     | 5.     | 1.     | 5.      | 2.     | 448.       |         |        | 416.     | 32.     |        |          |         |        |  |         |
|                                                    | POWELL            | 506,329.   |          |        | 318,893.   | 25,492.  | 6,769.  | 1,692. | 291.   | 1,681.  | 779.   | 150,733.   |         |        | 138,188. | 10,765. |        |          |         |        |  | 1,781.  |
|                                                    | Sub Totals        | 2,405,869. | 73,147.  | 600.   | 1,424,616. | 113,880. | 30,238. | 7,560. | 1,299. | 7,509.  | 3,481. | 743,539.   | 22,317. | 2,751. | 617,336. | 48,090. |        |          | 515.    | 2,118. |  | 50,413. |
|                                                    |                   |            |          |        |            |          |         |        |        |         |        |            |         |        |          |         |        |          |         |        |  |         |
| 12                                                 | LINCOLN           | 1,004,302. | 96,304.  | 829.   | 412,525.   | 72,160.  | 8,567.  | 2,142. | 1,089. | 4,062.  | 1,830. | 404,796.   | 15,519. | 2,064. | 177,836. | 31,119. | 2,755. | 149,586. | 25,916. |        |  |         |
|                                                    | AFTON             | 199,197.   |          |        | 88,629.    | 15,503.  | 1,841.  | 460.   | 234.   | 873.    | 393.   | 91,263.    |         |        | 38,207.  | 6,686.  |        | 32,138.  | 5,568.  |        |  | 8,664.  |
|                                                    | COKEVILLE         | 53,397.    |          |        | 24,748.    | 4,329.   | 514.    | 128.   | 65.    | 244.    | 110.   | 23,259.    |         |        | 10,669.  | 1,867.  |        | 8,974.   | 1,555.  |        |  | 195.    |
|                                                    | DIAMONDVILLE      | 73,520.    |          |        | 34,092.    | 5,963.   | 708.    | 177.   | 90.    | 336.    | 151.   | 32,003.    |         |        | 14,697.  | 2,572.  |        | 12,362.  | 2,142.  |        |  | 230.    |
|                                                    | KEMMERER          | 266,824.   |          |        | 122,860.   | 21,491.  | 2,551.  | 638.   | 324.   | 1,210.  | 545.   | 117,204.   |         |        | 52,964.  | 9,268.  |        | 44,550.  | 7,719.  |        |  | 2,703.  |
|                                                    | THAYNE            | 36,882.    |          |        | 16,930.    | 2,962.   | 352.    | 88.    | 45.    | 167.    | 75.    | 16,264.    |         |        | 7,298.   | 1,277.  | 486.   | 6,139.   | 1,064.  |        |  |         |
|                                                    | ALPINE            | 85,049.    |          |        | 38,301.    | 6,700.   | 795.    | 199.   | 101.   | 377.    | 170.   | 38,406.    |         |        | 16,511.  | 2,889.  | 2,710. | 13,888.  | 2,406.  |        |  |         |
|                                                    | LA BARGE          | 54,793.    |          |        | 25,488.    | 4,458.   | 529.    | 132.   | 67.    | 251.    | 113.   | 23,754.    |         |        | 10,988.  | 1,923.  |        | 9,242.   | 1,601.  |        |  |         |
|                                                    | OPAL              | 9,547.     |          |        | 4,441.     | 777.     | 92.     | 23.    | 12.    | 44.     | 20.    | 4,139.     |         |        | 1,914.   | 335.    |        | 1,610.   | 279.    |        |  |         |
|                                                    | STAR VALLEY RANCH | 150,199.   |          |        | 69,525.    | 12,162.  | 1,444.  | 361.   | 184.   | 685.    | 308.   | 65,531.    |         |        | 29,972.  | 5,245.  | 736.   | 25,211.  | 4,368.  |        |  |         |
|                                                    | Sub Totals        | 1,933,708. | 96,304.  | 829.   | 837,539.   | 146,506. | 17,394. | 4,348. | 2,211. | 8,247.  | 3,714. | 816,618.   | 15,519. | 2,064. | 361,056. | 63,181. | 6,687. | 303,701. | 52,617. |        |  | 11,792. |
|                                                    |                   |            |          |        |            |          |         |        |        |         |        |            |         |        |          |         |        |          |         |        |  |         |
| 13                                                 | CONVERSE          | 1,089,319. | 72,031.  | 1,020. | 453,260.   | 97,632.  | 2,721.  | 680.   | 192.   | 4,544.  | 1,118. | 456,122.   | 12,643. | 1,774. | 199,282. | 43,016. |        | 164,144. | 35,170. |        |  | 94.     |
|                                                    | DOUGLAS           | 1,328,386. |          |        | 596,600.   | 128,508. | 3,581.  | 895.   | 252.   | 5,980.  | 1,472. | 591,098.   |         |        | 262,303. | 56,619. |        | 216,053. | 46,293. |        |  | 9,830.  |
|                                                    | GLENROCK          | 571,055.   |          |        | 258,266.   | 55,631.  | 1,550.  | 388.   | 109.   | 2,589.  | 637.   | 251,885.   |         |        | 113,550. | 24,510. |        | 93,529.  | 20,040. |        |  | 256.    |
|                                                    | LOST SPRINGS      | 863.       |          |        | 391.       | 84.      | 2.      | 1.     | .      | 4.      | 1.     | 381.       |         |        | 172.     | 37.     |        | 141.     | 30.     |        |  |         |
|                                                    | ROLLING HILLS     | 93,227.    |          |        | 42,182.    | 9,086.   | 253.    | 63.    | 18.    | 423.    | 104.   | 41,098.    |         |        | 18,546.  | 4,003.  |        | 15,276.  | 3,273.  |        |  |         |

| Aggregated Sales and Use Tax - Distribution Report |               |            |          |        |            |          |         |        |        |         |         |            |         |        |            |          |       |            |          |          |         |  |  |         |
|----------------------------------------------------|---------------|------------|----------|--------|------------|----------|---------|--------|--------|---------|---------|------------|---------|--------|------------|----------|-------|------------|----------|----------|---------|--|--|---------|
| Reporting Date Range: 03/2021                      |               |            |          |        |            |          |         |        |        |         |         |            |         |        |            |          |       |            |          |          |         |  |  |         |
| Monthly Distribution Date: 3/31/2021               |               |            |          |        |            |          |         |        |        |         |         |            |         |        |            |          |       |            |          |          |         |  |  |         |
| Sub Totals                                         |               | 3,082,849. | 72,031.  | 1,020. | 1,350,698. | 290,940. | 8,107.  | 2,027. | 572.   | 13,540. | 3,332.  | 1,340,583. | 12,643. | 1,774. | 593,853.   | 128,186. |       | 489,142.   | 104,806. |          |         |  |  | 10,180. |
|                                                    |               |            |          |        |            |          |         |        |        |         |         |            |         |        |            |          |       |            |          |          |         |  |  |         |
| 14                                                 | NIORARA       | 82,614.    | 25,197.  | 120.   | 25,063.    | 2,785.   | 307.    | 77.    | 376.   | 247.    | 174.    | 28,268.    | 5,005.  | 1,002. | 10,418.    | 938.     | 1.    | 9,706.     | 1,019.   | 175.     | 4.      |  |  |         |
|                                                    | LUSK          | 100,428.   |          |        | 48,666.    | 5,408.   | 597.    | 149.   | 730.   | 480.    | 337.    | 44,061.    |         |        | 20,230.    | 1,821.   |       | 18,846.    | 1,978.   |          |         |  |  | 1,186.  |
|                                                    | MANVILLE      | 6,017.     |          |        | 2,950.     | 328.     | 36.     | 9.     | 44.    | 29.     | 20.     | 2,599.     |         |        | 1,226.     | 110.     |       | 1,143.     | 120.     |          |         |  |  |         |
|                                                    | VAN TASSELL   | 950.       |          |        | 466.       | 52.      | 6.      | 1.     | 7.     | 5.      | 3.      | 410.       |         |        | 194.       | 17.      |       | 180.       | 19.      |          |         |  |  |         |
| Sub Totals                                         |               | 190,008.   | 25,197.  | 120.   | 77,145.    | 8,573.   | 946.    | 237.   | 1,157. | 760.    | 535.    | 75,338.    | 5,005.  | 1,002. | 32,068.    | 2,886.   | 1.    | 29,875.    | 3,136.   | 175.     | 4.      |  |  | 1,186.  |
|                                                    |               |            |          |        |            |          |         |        |        |         |         |            |         |        |            |          |       |            |          |          |         |  |  |         |
| 15                                                 | HOT SPRINGS   | 241,310.   | 15,845.  | 60.    | 67,467.    | 3,516.   | 1,366.  | 342.   | 201.   | 889.    | 724.    | 150,900.   | 6,572.  | 1,161. | 28,535.    | 1,224.   |       | 24,608.    | 1,269.   | 81,770.  | 4,216.  |  |  | 1,546.  |
|                                                    | E THERMOPOLIS | 23,008.    |          |        | 11,928.    | 622.     | 242.    | 60.    | 36.    | 157.    | 128.    | 9,836.     |         |        | 5,045.     | 216.     |       | 4,351.     | 224.     |          |         |  |  |         |
|                                                    | KIRBY         | 8,269.     |          |        | 4,287.     | 223.     | 87.     | 22.    | 13.    | 57.     | 46.     | 3,535.     |         |        | 1,813.     | 78.      |       | 1,564.     | 81.      |          |         |  |  |         |
|                                                    | THERMOPOLIS   | 283,630.   |          |        | 140,525.   | 7,324.   | 2,846.  | 712.   | 419.   | 1,852.  | 1,508.  | 128,445.   |         |        | 59,435.    | 2,549.   |       | 51,256.    | 2,643.   |          |         |  |  | 12,562. |
| Sub Totals                                         |               | 556,217.   | 15,845.  | 60.    | 224,206.   | 11,685.  | 4,541.  | 1,135. | 668.   | 2,955.  | 2,405.  | 292,717.   | 6,572.  | 1,161. | 94,829.    | 4,068.   |       | 81,779.    | 4,216.   | 81,770.  | 4,216.  |  |  | 14,108. |
|                                                    |               |            |          |        |            |          |         |        |        |         |         |            |         |        |            |          |       |            |          |          |         |  |  |         |
| 16                                                 | JOHNSON       | 564,079.   | 18,087.  | 240.   | 178,479.   | 25,130.  | 1,085.  | 271.   | 549.   | 2,412.  | 1,223.  | 336,603.   | 9,100.  | 1,416. | 76,560.    | 10,593.  |       | 64,929.    | 9,039.   | 149,469. | 15,086. |  |  | 411.    |
|                                                    | BUFFALO       | 458,886.   |          |        | 219,526.   | 30,909.  | 1,335.  | 334.   | 675.   | 2,967.  | 1,504.  | 201,636.   |         |        | 94,168.    | 13,030.  |       | 79,861.    | 11,118.  |          |         |  |  | 3,460.  |
|                                                    | KAYCEE        | 26,877.    |          |        | 12,899.    | 1,816.   | 78.     | 20.    | 40.    | 174.    | 88.     | 11,762.    |         |        | 5,533.     | 766.     |       | 4,693.     | 653.     |          |         |  |  | 117.    |
| Sub Totals                                         |               | 1,049,843. | 18,087.  | 240.   | 410,905.   | 57,855.  | 2,499.  | 625.   | 1,264. | 5,553.  | 2,816.  | 550,000.   | 9,100.  | 1,416. | 176,261.   | 24,389.  |       | 149,483.   | 20,810.  | 149,469. | 15,086. |  |  | 3,988.  |
|                                                    |               |            |          |        |            |          |         |        |        |         |         |            |         |        |            |          |       |            |          |          |         |  |  |         |
| 17                                                 | CAMPBELL      | 2,334,302. | 112,704. | 1,200. | 1,123,529. | 74,509.  | 5,606.  | 1,401. | 1,562. | 9,863.  | 4,716.  | 999,213.   | 34,381. | 3,970. | 494,519.   | 32,301.  |       | 406,518.   | 27,165.  | 301.     |         |  |  | 57.     |
|                                                    | GILLETTE      | 5,366,840. |          |        | 2,756,608. | 182,809. | 13,754. | 3,439. | 3,831. | 24,199. | 11,570. | 2,370,630. |         |        | 1,213,316. | 79,251.  |       | 997,401.   | 66,650.  |          |         |  |  | 14,012. |
|                                                    | WRIGHT        | 311,756.   |          |        | 158,178.   | 10,490.  | 789.    | 197.   | 220.   | 1,389.  | 664.    | 139,829.   |         |        | 69,622.    | 4,548.   |       | 57,232.    | 3,824.   |          |         |  |  | 4,603.  |
| Sub Totals                                         |               | 8,012,898. | 112,704. | 1,200. | 4,038,315. | 267,808. | 20,150. | 5,037. | 5,613. | 35,450. | 16,949. | 3,509,672. | 34,381. | 3,970. | 1,777,457. | 116,099. |       | 1,461,151. | 97,639.  | 301.     |         |  |  | 18,672. |
|                                                    |               |            |          |        |            |          |         |        |        |         |         |            |         |        |            |          |       |            |          |          |         |  |  |         |
| 18                                                 | CROOK         | 337,122.   | 21,846.  | 180.   | 143,801.   | 25,134.  | 1,164.  | 291.   | 403.   | 1,412.  | 690.    | 142,200.   | 8,100.  | 1,315. | 60,447.    | 10,438.  |       | 52,461.    | 9,020.   | 112.     | 34.     |  |  | 273.    |
|                                                    | MOORCROFT     | 76,883.    |          |        | 36,066.    | 6,304.   | 292.    | 73.    | 101.   | 354.    | 173.    | 33,520.    |         |        | 15,160.    | 2,618.   |       | 13,158.    | 2,262.   |          |         |  |  | 321.    |
|                                                    | SUNDANCE      | 91,656.    |          |        | 42,250.    | 7,385.   | 342.    | 86.    | 118.   | 415.    | 203.    | 40,857.    |         |        | 17,760.    | 3,067.   |       | 15,414.    | 2,650.   |          |         |  |  | 1,967.  |
|                                                    | HULETT        | 29,635.    |          |        | 13,547.    | 2,368.   | 110.    | 27.    | 38.    | 133.    | 65.     | 13,346.    |         |        | 5,695.     | 983.     |       | 4,942.     | 850.     |          |         |  |  | 876.    |
|                                                    | PINE HAVEN    | 37,287.    |          |        | 17,515.    | 3,061.   | 142.    | 35.    | 49.    | 172.    | 84.     | 16,229.    |         |        | 7,362.     | 1,271.   |       | 6,390.     | 1,099.   |          |         |  |  | 106.    |
| Sub Totals                                         |               | 572,583.   | 21,846.  | 180.   | 253,180.   | 44,252.  | 2,050.  | 513.   | 710.   | 2,485.  | 1,215.  | 246,152.   | 8,100.  | 1,315. | 106,424.   | 18,378.  |       | 92,365.    | 15,882.  | 112.     | 34.     |  |  | 3,543.  |
|                                                    |               |            |          |        |            |          |         |        |        |         |         |            |         |        |            |          |       |            |          |          |         |  |  |         |
| 19                                                 | UINTA         | 431,051.   | 43,700.  | 240.   | 174,355.   | 28,064.  | 1,916.  | 479.   | 202.   | 1,682.  | 457.    | 179,956.   | 17,548. | 2,269. | 74,410.    | 11,976.  | 445.  | 63,233.    | 10,075.  |          |         |  |  |         |
|                                                    | EVANSTON      | 955,901.   |          |        | 449,595.   | 72,367.  | 4,941.  | 1,235. | 520.   | 4,338.  | 1,178.  | 421,727.   |         |        | 191,874.   | 30,883.  |       | 163,053.   | 25,980.  |          |         |  |  | 9,938.  |
|                                                    | LYMAN         | 161,091.   |          |        | 76,552.    | 12,322.  | 841.    | 210.   | 89.    | 739.    | 201.    | 70,138.    |         |        | 32,670.    | 5,258.   | 23.   | 27,763.    | 4,424.   |          |         |  |  |         |
|                                                    | MOUNTAIN VIEW | 98,021.    |          |        | 46,599.    | 7,501.   | 512.    | 128.   | 54.    | 450.    | 122.    | 42,656.    |         |        | 19,887.    | 3,201.   | (24.) | 16,900.    | 2,693.   |          |         |  |  |         |
|                                                    | BEAR RIVER    | 39,624.    |          |        | 18,821.    | 3,029.   | 207.    | 52.    | 22.    | 182.    | 49.     | 17,262.    |         |        | 8,032.     | 1,293.   | 24.   | 6,826.     | 1,088.   |          |         |  |  |         |
| Sub Totals                                         |               | 1,685,687. | 43,700.  | 240.   | 765,921.   | 123,284. | 8,417.  | 2,104. | 886.   | 7,390.  | 2,006.  | 731,739.   | 17,548. | 2,269. | 326,873.   | 52,611.  | 467.  | 277,774.   | 44,259.  |          |         |  |  | 9,938.  |
|                                                    |               |            |          |        |            |          |         |        |        |         |         |            |         |        |            |          |       |            |          |          |         |  |  |         |
| 20                                                 | WASHAKIE      | 232,376.   | 14,227.  | 120.   | 105,202.   | 8,928.   | 951.    | 238.   | 166.   | 954.    | (51.)   | 101,641.   | 9,073.  | 1,413. | 44,500.    | 3,529.   |       | 38,271.    | 3,218.   |          |         |  |  | 1,637.  |

| Aggregated Sales and Use Tax - Distribution Report |                      |             |            |         |             |            |            |          |          |          |           |             |          |         |             |            |         |             |            |            |          |          |        |         |          |            |
|----------------------------------------------------|----------------------|-------------|------------|---------|-------------|------------|------------|----------|----------|----------|-----------|-------------|----------|---------|-------------|------------|---------|-------------|------------|------------|----------|----------|--------|---------|----------|------------|
| Reporting Date Range: 03/2021                      |                      |             |            |         |             |            |            |          |          |          |           |             |          |         |             |            |         |             |            |            |          |          |        |         |          |            |
| Monthly Distribution Date: 3/31/2021               |                      |             |            |         |             |            |            |          |          |          |           |             |          |         |             |            |         |             |            |            |          |          |        |         |          |            |
|                                                    | TEN SLEEP            | 19,436.     |            |         | 9,794.      | 831.       | 89.        | 22.      | 15.      | 89.      | (5.)      | 8,601.      |          |         | 4,143.      | 329.       |         | 3,563.      | 300.       |            |          |          |        |         | 267.     |            |
|                                                    | WORLAND              | 409,087.    |            |         | 207,492.    | 17,609.    | 1,876.     | 469.     | 326.     | 1,882.   | (101.)    | 179,533.    |          |         | 87,768.     | 6,961.     |         | 75,482.     | 6,347.     |            |          |          |        |         | 2,975.   |            |
|                                                    | Sub Totals           | 660,900.    | 14,227.    | 120.    | 322,487.    | 27,368.    | 2,916.     | 729.     | 507.     | 2,926.   | (157.)    | 289,775.    | 9,073.   | 1,413.  | 136,411.    | 10,819.    |         | 117,315.    | 9,865.     |            |          |          |        |         | 4,879.   |            |
|                                                    |                      |             |            |         |             |            |            |          |          |          |           |             |          |         |             |            |         |             |            |            |          |          |        |         |          |            |
| 21                                                 | WESTON               | 270,093.    | 11,009.    | 180.    | 78,563.     | 9,681.     | 620.       | 155.     | 162.     | 1,063.   | 256.      | 168,402.    | 8,184.   | 1,323.  | 32,614.     | 3,839.     |         | 28,649.     | 3,477.     | 80,196.    | 9,734.   |          |        |         | 385.     |            |
|                                                    | NEWCASTLE            | 221,340.    |            |         | 107,792.    | 13,283.    | 851.       | 213.     | 223.     | 1,459.   | 352.      | 97,169.     |          |         | 44,747.     | 5,268.     |         | 39,308.     | 4,771.     |            |          |          |        |         | 3,075.   |            |
|                                                    | UPTON                | 67,957.     |            |         | 33,561.     | 4,136.     | 265.       | 66.      | 69.      | 454.     | 109.      | 29,296.     |          |         | 13,932.     | 1,640.     |         | 12,239.     | 1,485.     |            |          |          |        |         |          |            |
|                                                    | Sub Totals           | 559,390.    | 11,009.    | 180.    | 219,916.    | 27,099.    | 1,736.     | 434.     | 454.     | 2,977.   | 717.      | 294,867.    | 8,184.   | 1,323.  | 91,293.     | 10,747.    |         | 80,196.     | 9,734.     | 80,196.    | 9,734.   |          |        |         | 3,460.   |            |
|                                                    |                      |             |            |         |             |            |            |          |          |          |           |             |          |         |             |            |         |             |            |            |          |          |        |         |          |            |
| 22                                                 | TETON                | 6,131,641.  | 205,567.   | 809.    | 1,919,305.  | 178,898.   | 399,988.   | 99,997.  | 1,373.   | 30,845.  | 7,603.    | 3,287,256.  | 17,667.  | 2,281.  | 855,051.    | 78,486.    |         | 697,351.    | 64,310.    | 1,272,687. | 117,366. |          |        |         | 182,056. |            |
|                                                    | JACKSON              | 3,781,507.  |            |         | 1,583,468.  | 147,595.   | 329,999.   | 82,500.  | 1,133.   | 25,448.  | 6,273.    | 1,605,093.  |          |         | 705,436.    | 64,753.    |         | 575,329.    | 53,057.    |            |          |          |        |         | 206,519. |            |
|                                                    | TETON VILLAGE        | 634,480.    |            |         |             |            |            |          |          |          |           | 634,480.    |          |         |             |            |         |             |            |            | 413,381. | 6,470.   |        |         | 214,629. |            |
|                                                    | GRAND TARGHEE        | 46,476.     |            |         |             |            |            |          |          |          |           | 46,476.     |          |         |             |            |         |             |            |            | 33,553.  | 2,600.   |        |         | 10,324.  |            |
|                                                    | Sub Totals           | 10,594,105. | 205,567.   | 809.    | 3,502,773.  | 326,493.   | 729,987.   | 182,497. | 2,506.   | 56,293.  | 13,876.   | 5,573,305.  | 17,667.  | 2,281.  | 1,560,487.  | 143,238.   |         | 1,272,680.  | 117,367.   | 1,272,687. | 117,366. | 446,933. | 9,070. |         | 613,527. |            |
|                                                    |                      |             |            |         |             |            |            |          |          |          |           |             |          |         |             |            |         |             |            |            |          |          |        |         |          |            |
| 23                                                 | SUBLETTE             | 677,090.    | 33,856.    | 420.    | 397,348.    | 33,785.    | 5,029.     | 1,257.   | 953.     | 2,061.   | 2,528.    | 199,853.    | 10,228.  | 1,530.  | 172,485.    | 14,103.    | 1,507.  |             |            |            |          |          |        |         |          |            |
|                                                    | BIG PINEY            | 54,184.     |            |         | 34,199.     | 2,908.     | 433.       | 108.     | 82.      | 177.     | 218.      | 16,059.     |          |         | 14,845.     | 1,214.     |         |             |            |            |          |          |        |         |          |            |
|                                                    | PINEDALE             | 207,571.    |            |         | 122,242.    | 10,394.    | 1,547.     | 387.     | 293.     | 634.     | 778.      | 71,296.     |          |         | 53,064.     | 4,339.     |         |             |            |            |          |          |        | 13,893. |          |            |
|                                                    | MARBLETON            | 106,878.    |            |         | 67,367.     | 5,728.     | 853.       | 213.     | 162.     | 349.     | 429.      | 31,778.     |          |         | 29,243.     | 2,391.     | 143.    |             |            |            |          |          |        |         |          |            |
|                                                    | Sub Totals           | 1,045,722.  | 33,856.    | 420.    | 621,156.    | 52,814.    | 7,861.     | 1,965.   | 1,490.   | 3,221.   | 3,952.    | 318,986.    | 10,228.  | 1,530.  | 269,637.    | 22,047.    | 1,651.  |             |            |            |          |          |        |         | 13,893.  |            |
|                                                    |                      |             |            |         |             |            |            |          |          |          |           |             |          |         |             |            |         |             |            |            |          |          |        |         |          |            |
| 24                                                 | OUT OF STATE VENDORS | (1,415.)    |            | 15,323. |             |            |            |          | 79,940.  |          | (96,678.) |             |          |         |             |            |         |             |            |            |          |          |        |         |          |            |
|                                                    | Sub Totals           | (1,415.)    |            | 15,323. |             |            |            |          | 79,940.  |          | (96,678.) |             |          |         |             |            |         |             |            |            |          |          |        |         |          |            |
|                                                    |                      |             |            |         |             |            |            |          |          |          |           |             |          |         |             |            |         |             |            |            |          |          |        |         |          |            |
| 25                                                 | STATEWIDE VENDORS    |             |            |         |             |            |            |          |          |          |           |             |          |         |             |            |         |             |            |            |          |          |        |         |          |            |
|                                                    | Sub Totals           |             |            |         |             |            |            |          |          |          |           |             |          |         |             |            |         |             |            |            |          |          |        |         |          |            |
|                                                    |                      |             |            |         |             |            |            |          |          |          |           |             |          |         |             |            |         |             |            |            |          |          |        |         |          |            |
|                                                    | Totals               | 73,276,470. | 1,873,387. | 27,831. | 31,139,726. | 3,953,214. | 1,060,555. | 265,139. | 144,924. | 348,140. | (3,654.)  | 34,467,208. | 456,088. | 57,499. | 13,541,649. | 1,707,171. | 10,145. | 10,547,299. | 1,363,928. | 4,650,480. | 521,414. | 446,933. | 9,070. | 33,891. | 5,032.   | 1,116,609. |