

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 07/2014

Monthly Distribution Date: 7/31/2014

		Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin. Fee Deduct.	Penalty Collection (Public School Fund)	Total Municipal Distribution	Local Entity Share County Allocation		Local Entity Share Municipal Distribution		Local General Purpose Option		Local Specific Purpose Option		Resort District Purpose Option		Local Economic Devel. Option		Lodging Option Tax		
					Sales Tax (Gen Fund)	Use Tax (Gen Fund)					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	2,215,150	62,221	1,020	981,732	153,658	3,236	9,500	3,984	999,798	79,976	10,400	428,646	66,959	355,349	55,256							3,212		
	CASPER	10,168,381			4,796,977	750,810	15,811	46,421	19,468	4,538,894			2,094,467	327,176	1,736,317	269,994							110,940		
	EDGERTON	35,863			16,922	2,649	56	164	69	16,004			7,388	1,154	6,125	952							384		
	EVANSVILLE	502,355			228,056	35,695	752	2,207	926	234,721			99,574	15,554	82,547	12,836							24,209		
	MILLS	629,341			300,169	46,982	989	2,905	1,218	277,078			131,060	20,473	108,649	16,895									
	MIDWEST	73,323			34,972	5,474	115	338	142	32,282			15,270	2,385	12,658	1,968									
	BAR NUNN	401,912			191,695	30,004	632	1,855	778	176,948			83,698	13,075	69,386	10,789									
	Sub Totals	14,026,324	62,221	1,020	6,550,523	1,025,270	21,591	63,390	26,584	6,275,725	79,976	10,400	2,860,104	446,776	2,371,032	368,691							138,745		
02	LARAMIE	5,714,479	62,570	960	1,727,390	175,830	3,656	23,224	3,750	3,717,100	96,867	12,508	744,899	74,391	626,801	63,361	1,875,736	189,820					32,717		
	CHEYENNE	6,844,126			3,354,936	341,496	7,101	45,106	7,283	3,088,204			1,446,742	144,481	1,217,373	123,060							156,547		
	BURNS	33,805			16,959	1,726	36	228	37	14,819			7,313	730	6,154	622									
	ALBIN	20,261			10,164	1,035	22	137	22	8,882			4,383	438	3,688	373									
	PINE BLUFFS	127,559			63,568	6,471	135	855	138	56,394			27,412	2,738	23,066	2,332							846		
	Sub Totals	12,740,229	62,570	960	5,173,017	526,557	10,950	69,549	11,229	6,885,398	96,867	12,508	2,230,749	222,778	1,877,083	189,747	1,875,736	189,820					190,111		
03	SHERIDAN	1,445,842	17,185	420	437,027	47,677	1,086	6,048	587	935,812	32,928	4,527	185,629	19,812	158,740	17,220	466,364	50,591							
	CLEARMONT	12,507			6,255	682	16	87	8	5,459			2,657	284	2,272	246									
	DAYTON	66,675			33,346	3,638	83	461	45	29,102			14,164	1,512	12,112	1,314									
	RANCHESTER	75,748			37,884	4,133	94	524	51	33,062			16,091	1,717	13,760	1,493									
	SHERIDAN	1,622,761			769,434	83,941	1,911	10,648	1,034	755,793			326,821	34,881	279,479	30,318							84,294		
	Sub Totals	3,223,534	17,185	420	1,283,947	140,071	3,189	17,769	1,725	1,759,228	32,928	4,527	545,362	58,206	466,364	50,591	466,364	50,591					84,294		
04	SWEETWATER	2,864,917	33,536	420	558,595	132,418	1,277	8,292	1,562	2,128,817	47,616	6,361	242,926	58,008	202,217	47,623	1,229,936	288,366					5,764		
	GRANGER	24,132			10,759	2,550	25	160	30	10,608			4,679	1,117	3,895	917									
	GREEN RIVER	2,185,164			967,815	229,426	2,213	14,366	2,707	968,638			420,891	100,504	350,359	82,511							14,374		
	ROCK SPRINGS	4,075,010			1,793,740	425,216	4,101	26,626	5,017	1,820,310			780,075	186,272	649,351	152,926							51,686		
	SUPERIOR	58,230			25,961	6,154	59	385	73	25,598			11,290	2,696	9,398	2,213									
	WAMSUTTER	78,961			35,161	8,335	80	522	98	34,765			15,291	3,651	12,729	2,998							96		
	BAIROIL	18,361			8,186	1,941	19	122	23	8,071			3,560	850	2,963	698									
	Sub Totals	9,304,775	33,536	420	3,400,216	806,041	7,774	50,472	9,510	4,996,806	47,616	6,361	1,478,711	353,098	1,230,912	289,887	1,229,936	288,366					71,919		
05	ALBANY	891,449	16,176	900	172,843	18,010	247	2,398	543	680,332	40,314	5,449	72,067	7,252	62,813	6,483	435,023	44,899					6,031		

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 07/2014

Monthly Distribution Date: 7/31/2014

	Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin. Fee	Penalty Collection	Total Municipal Distribution	Local Entity Share		Local Entity Share		Local General		Local Specific		Resort District		Local Economic		Lodging Option		
				Sales Tax (Gen Fund)	Use Tax (Gen Fund)		Deduct.	(Public School Fund)		County Allocation	Municipal Distribution	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax		Sales Tax	Use Tax
LARAMIE	2,097,407			1,016,124	105,877	1,451	14,096	3,192	956,667			423,674	42,634	369,271	38,113							82,975		
ROCK RIVER	16,028			8,085	842	12	112	25	6,952			3,371	339	2,938	303									
Sub Totals	3,004,884	16,176	900	1,197,053	124,730	1,709	16,606	3,760	1,643,952	40,314	5,449	499,112	50,225	435,023	44,899	435,023	44,899					89,007		
06																								
CARBON	802,487	12,497	360	153,731	11,766	238	2,040	328	621,526	19,391	2,838	66,482	4,870	55,734	4,237	411,308	31,270					25,397		
BAGGS	61,278			31,421	2,405	49	417	67	26,920			13,588	995	11,391	866							79		
ELK MOUNTAIN	26,685			13,630	1,043	21	181	29	11,781			5,894	432	4,941	376							138		
DIXON	13,738			6,958	533	11	92	15	6,129			3,009	220	2,523	192							185		
ENCAMPMENT	62,759			32,138	2,460	50	427	69	27,617			13,898	1,018	11,651	886							163		
HANNA	117,088			60,115	4,601	93	798	128	51,353			25,997	1,904	21,794	1,657									
MEDICINE BOW	39,566			20,301	1,554	31	269	43	17,367			8,780	643	7,360	560							24		
RAWLINS	1,314,122			660,694	50,569	1,025	8,768	1,409	591,658			285,722	20,928	239,528	18,210							27,270		
RIVERSIDE	7,704			3,730	286	6	50	8	3,625			1,613	118	1,352	103							439		
SARATOGA	238,272			120,804	9,246	187	1,603	258	106,173			52,243	3,827	43,797	3,330							2,978		
SINCLAIR	60,361			30,990	2,372	48	411	66	26,473			13,402	982	11,235	854									
Sub Totals	2,744,061	12,497	360	1,134,514	86,835	1,760	15,056	2,419	1,490,621	19,391	2,838	490,628	35,936	411,308	31,270	411,308	31,270					56,673		
07																								
GOSHEN	398,139	6,933	127	155,085	42,425	271	1,859	260	191,179	16,951	2,533	63,287	17,871	56,616	15,245						14,154	3,811	711	
FORT LARAMIE	15,764			6,547	1,791	11	78	11	7,326			2,672	754	2,390	644						598	161	108	
LAGRANGE	30,433			12,725	3,481	22	153	21	14,030			5,193	1,466	4,646	1,251						1,161	313		
LINGLE	31,856			13,321	3,644	23	160	22	14,686			5,436	1,535	4,863	1,309						1,216	327		
TORRINGTON	461,801			188,131	51,465	328	2,255	315	219,306			76,773	21,678	68,679	18,494						17,170	4,623	11,888	
YODER	10,302			4,308	1,178	8	52	7	4,750			1,758	496	1,573	423						393	106		
Sub Totals	948,296	6,933	127	380,116	103,985	663	4,557	637	451,276	16,951	2,533	155,119	43,801	138,766	37,366						34,692	9,340	12,707	
08																								
PLATTE	710,674	6,163	120	176,205	77,240	306	3,009	629	447,002	12,150	1,934	74,559	33,699	63,990	27,791	162,363	70,517							
CHUGWATER	28,472			10,968	4,808	19	187	39	12,451			4,641	2,098	3,983	1,730									
GUERNSEY	155,034			59,164	25,935	103	1,010	211	68,611			25,035	11,315	21,486	9,331								1,444	
WHEATLAND	485,499			187,018	81,980	325	3,194	667	212,315			79,135	35,767	67,917	29,497									
GLENDO	27,403			10,556	4,627	18	180	38	11,984			4,467	2,019	3,833	1,665									
HARTVILLE	8,288			3,192	1,399	6	55	11	3,624			1,351	611	1,159	504									
Sub Totals	1,415,369	6,163	120	447,102	195,990	776	7,636	1,595	755,987	12,150	1,934	189,186	85,508	162,369	70,517	162,363	70,517						1,444	
09																								
BIG HORN	345,736	5,082	484	129,715	50,877	117	1,492	199	157,769	15,193	2,314	52,953	21,874	47,122	18,313									

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 07/2014

Monthly Distribution Date: 7/31/2014

	Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin. Fee	Penalty Collection	Total Municipal Distribution	Local Entity Share		Local Entity Share		Local General		Local Specific		Resort District		Local Economic		Lodging Option			
				Sales Tax (Gen Fund)	Use Tax (Gen Fund)		Deduct.	(Public School Fund)		County Allocation	Use Tax	Municipal Distribution	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax		Use Tax	Sales Tax	Use Tax
BASIN	98,538			39,614	15,537	36	456	61	42,835			16,171	6,680	14,391	5,593										
BYRON	45,515			18,297	7,177	17	210	28	19,785			7,470	3,086	6,647	2,583										
COWLEY	50,418			20,269	7,950	18	233	31	21,917			8,274	3,418	7,363	2,862										
DEAVER	13,639			5,483	2,151	5	63	8	5,929			2,238	925	1,992	774										
GREYBULL	144,348			56,895	22,315	51	655	87	64,344			23,226	9,594	20,668	8,032							2,823			
LOVELL	181,522			72,789	28,550	66	837	111	79,168			29,715	12,275	26,442	10,277							459			
MANDERSON	8,735			3,512	1,377	3	40	5	3,797			1,434	592	1,276	496										
BURLINGTON	22,298			8,964	3,516	8	103	14	9,693			3,659	1,512	3,256	1,266										
FRANNIE-BH	10,574			4,251	1,667	4	49	7	4,597			1,735	717	1,544	600										
Sub Totals	921,322	5,082	484	359,788	141,118	325	4,139	551	409,834	15,193	2,314	146,876	60,673	130,701	50,796							3,283			
10	FREMONT	2,023,590	16,534	840	890,849	207,787	1,139	9,093	1,392	895,956	44,189	5,933	377,945	89,783	308,951	62,934	40					6,182			
	DUBOIS	104,259			44,160	10,300	56	451	69	49,222			18,735	4,451	15,315	3,120						7,602			
	HUDSON	45,555			20,813	4,855	27	212	33	19,616			8,830	2,098	7,218	1,470									
	LANDER	767,184			339,843	79,267	435	3,469	531	343,640			144,179	34,251	117,859	24,008						23,343			
	PAVILLION	22,976			10,497	2,448	13	107	16	9,893			4,453	1,058	3,640	742									
	SHOSHONI	65,094			29,455	6,870	38	301	46	28,384			12,496	2,969	10,215	2,081						623			
	RIVERTON	1,097,556			484,992	113,123	620	4,950	758	493,113			205,759	48,879	168,198	34,262						36,015			
Sub Totals	4,126,214	16,534	840	1,820,609	424,650	2,328	18,583	2,845	1,839,824	44,189	5,933	772,398	183,487	631,396	128,617	40						73,765			
11	PARK	1,532,864	19,159	720	767,508	147,100	832	5,689	1,133	590,723	32,037	4,416	331,186	63,706			32					159,346			
	CODY	1,232,997			608,009	116,530	659	4,507	897	502,395			262,361	50,467								189,568			
	MEETEETSE	35,732			20,821	3,991	23	154	31	10,713			8,984	1,728											
	FRANNIE	2,076			1,210	232	1	9	2	622			522	100											
	POWELL	700,086			402,474	77,138	436	2,983	594	216,461			173,671	33,407								9,383			
Sub Totals	3,503,755	19,159	720	1,800,022	344,990	1,951	13,342	2,656	1,320,914	32,037	4,416	776,724	149,409			32						358,297			
12	LINCOLN	837,246	8,800	540	377,595	69,305	1,271	3,708	876	375,151	21,702	3,126	159,105	29,362	136,936	24,921									
	AFTON	175,258			81,185	14,901	273	797	188	77,913			34,209	6,313	29,442	5,358						2,591			
	COKEVILLE	48,468			22,615	4,151	76	222	52	21,351			9,529	1,759	8,201	1,493						369			
	DIAMONDVILLE	67,020			31,170	5,721	105	306	72	29,646			13,134	2,424	11,304	2,057						727			
	KEMMERER	244,326			112,271	20,606	378	1,102	260	109,708			47,307	8,730	40,715	7,410						5,546			
	THAYNE	32,876			15,458	2,837	52	152	36	14,341			6,513	1,202	5,606	1,020									

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 07/2014

Monthly Distribution Date: 7/31/2014

	Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin. Fee	Penalty Collection	Total Municipal Distribution	Local Entity Share County Allocation		Local Entity Share Municipal Distribution		Local General Purpose Option		Local Specific Purpose Option		Resort District Purpose Option		Local Economic Devel. Option		Lodging Option	
				(Gen Fund)	(Gen Fund)		Deduct.	(Public School Fund)		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
ALPINE	74,399			34,981	6,421	118	344	81	32,455			14,740	2,720	12,686	2,309								
LA BARGE	49,539			23,293	4,275	78	229	54	21,610			9,815	1,811	8,447	1,537								
OPAL	8,647			4,066	746	14	40	9	3,772			1,713	316	1,474	268								
STAR VALLEY RANCH	135,107			63,525	11,660	214	624	147	58,937			26,767	4,940	23,038	4,193								
Sub Totals	1,672,886	8,800	540	766,159	140,623	2,580	7,523	1,777	744,884	21,702	3,126	322,831	59,576	277,849	50,566								9,234
13																							
CONVERSE	3,308,133	28,164	360	1,009,785	118,061	1,095	13,483	680	2,136,506	17,370	2,585	447,214	51,910	365,412	42,571	1,076,181	125,436						7,826
DOUGLAS	2,704,094			1,317,111	153,992	1,428	17,587	886	1,213,090			583,323	67,709	476,624	55,527								29,906
GLENROCK	1,124,867			553,531	64,717	600	7,391	373	498,255			245,148	28,456	200,307	23,336								1,009
LOST SPRINGS	1,748			861	101	1	11	1	773			381	44	312	36								
ROLLING HILLS	190,951			94,049	10,996	102	1,256	63	84,486			41,652	4,835	34,033	3,965								
Sub Totals	7,329,793	28,164	360	2,975,336	347,867	3,227	39,728	2,003	3,933,109	17,370	2,585	1,317,719	152,954	1,076,687	125,436	1,076,181	125,436						38,740
14																							
NIOBRARA	240,973	1,952	60	73,947	5,728	42	966	(11)	158,290	5,875	1,151	31,268	2,177	26,750	2,056	82,660	6,354						
LUSK	286,354			144,516	11,194	81	1,887	(22)	128,697			61,108	4,255	52,278	4,018								7,037
MANVILLE	16,763			8,673	672	5	113	(1)	7,301			3,667	255	3,137	241								
VAN TASSELL	2,647			1,369	106	1	18		1,153			579	40	495	38								
Sub Totals	546,736	1,952	60	228,505	17,700	129	2,984	(35)	295,441	5,875	1,151	96,623	6,728	82,660	6,354	82,660	6,354						7,037
15																							
HOT SPRINGS	173,050	2,530	60	70,466	18,857	150	776	216	79,994	8,216	1,443	29,186	7,962	25,541	6,773								874
E THERMOPOLIS	27,918			12,301	3,292	26	135	38	12,126			5,095	1,390	4,459	1,182								
KIRBY	10,112			4,456	1,192	9	49	14	4,392			1,845	503	1,615	428								
THERMOPOLIS	344,334			145,678	38,984	310	1,603	446	157,311			60,337	16,460	52,803	14,002								13,709
Sub Totals	555,414	2,530	60	232,901	62,326	496	2,563	714	253,824	8,216	1,443	96,463	26,316	84,418	22,386								14,582
16																							
JOHNSON	705,398	7,805	60	353,061	18,840	383	3,165	452	321,632	12,031	1,919	153,311	7,555	127,850	6,764								12,202
BUFFALO	842,426			435,180	23,222	472	3,901	557	379,094			188,970	9,312	157,587	8,338								14,887
KAYCEE	47,680			24,968	1,332	27	224	32	21,098			10,842	534	9,041	478								202
Sub Totals	1,595,504	7,805	60	813,209	43,394	882	7,291	1,042	721,823	12,031	1,919	353,123	17,401	294,479	15,580								27,290
17																							
CAMPBELL	8,874,302	59,608	1,020	2,751,844	198,331	1,773	35,038	4,959	5,821,729	50,284	6,694	1,216,142	86,479	993,494	71,436	3,163,695	233,020						486
GILLETTE	11,087,701			5,669,328	408,600	3,654	72,186	10,216	4,923,718			2,505,486	178,162	2,046,789	147,172								46,109

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 07/2014

Monthly Distribution Date: 7/31/2014

	Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin. Fee Deduct.	Penalty Collection	Total Municipal Distribution	Local Entity Share County Allocation		Local Entity Share Municipal Distribution		Local General Purpose Option		Local Specific Purpose Option		Resort District Purpose Option		Local Economic Devel. Option		Lodging Option			
				Sales Tax (Gen Fund)	Use Tax (Gen Fund)			(Public School Fund)		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
WRIGHT	673,892			342,464	24,682	221	4,360	617	301,547			151,348	10,762	123,639	8,890							6,908			
Sub Totals	20,635,895	59,608	1,020	8,763,636	631,614	5,648	111,584	15,792	11,046,994	50,284	6,694	3,872,976	275,403	3,163,922	227,498	3,163,695	233,020					53,503			
18																									
CROOK	453,499	4,332	264	191,557	51,043	184	2,050	497	203,573	10,554	1,735	80,261	21,770	69,551	18,350	341						1,010			
MOORCROFT	110,393			48,139	12,827	46	515	125	48,741			20,170	5,471	17,478	4,611							1,010			
SUNDANCE	134,054			56,550	15,069	54	605	147	61,630			23,694	6,427	20,532	5,417							5,559			
HULETT	44,247			18,343	4,888	18	196	48	20,754			7,686	2,085	6,660	1,757							2,567			
PINE HAVEN	53,287			23,380	6,230	22	250	61	23,344			9,796	2,657	8,489	2,240							162			
Sub Totals	795,480	4,332	264	337,969	90,057	325	3,616	876	358,041	10,554	1,735	141,607	38,410	122,711	32,375	341						10,308			
19																									
UINTA	351,058	10,059	300	140,070	34,139	882	1,506	476	163,625	24,758	3,508	57,628	14,418	51,039	12,274										
EVANSTON	832,606			359,060	87,514	2,261	3,860	1,220	378,691			147,726	36,959	130,835	31,464							31,706			
LYMAN	136,009			60,976	14,862	384	655	207	58,925			25,087	6,276	22,218	5,343										
MOUNTAIN VIEW	83,743			37,544	9,151	236	404	128	36,281			15,446	3,865	13,680	3,290										
BEAR RIVER	33,549			15,041	3,666	95	162	51	14,535			6,188	1,548	5,481	1,318										
Sub Totals	1,436,965	10,059	300	612,691	149,331	3,858	6,586	2,082	652,057	24,758	3,508	252,076	63,067	223,253	53,689							31,706			
20																									
WASHAKIE	340,129	3,924	180	110,136	16,502	560	1,070	510	207,248	12,006	1,916	45,604	6,748	105	20	122,169	18,219					460			
TEN SLEEP	18,054			10,350	1,551	53	101	48	5,953			4,286	634	10	2							1,021			
WORLAND	365,246			216,954	32,506	1,103	2,109	1,005	111,569			89,833	13,293	207	39							8,197			
Sub Totals	723,429	3,924	180	337,440	50,558	1,716	3,280	1,562	324,770	12,006	1,916	139,722	20,676	322	61	122,169	18,219					9,679			
21																									
WESTON	238,070	3,779	180	98,506	22,314	932	1,020	1,158	110,180	10,615	1,742	40,621	9,307	35,814	8,007							4,073			
NEWCASTLE	302,915			135,330	30,656	1,281	1,402	1,591	132,655			55,806	12,786	49,203	11,000							3,859			
UPTON	93,229			42,134	9,544	399	436	495	40,219			17,375	3,981	15,319	3,425							119			
Sub Totals	634,213	3,779	180	275,971	62,514	2,612	2,859	3,245	283,054	10,615	1,742	113,802	26,074	100,336	22,433							8,051			
22																									
TETON	5,084,108	41,045	420	1,728,473	161,020	2,380	26,613	3,505	3,120,651	24,949	3,531	764,875	69,926	627,880	57,956	1,143,842	105,581					322,109			
JACKSON	3,023,499			1,420,377	132,319	1,956	21,870	2,880	1,444,098			628,538	57,462	515,962	47,625							194,510			
TETON VILLAGE	234,785								234,785									127,482	8,727			98,576			
Sub Totals	8,342,392	41,045	420	3,148,850	293,339	4,336	48,483	6,386	4,799,534	24,949	3,531	1,393,413	127,389	1,143,842	105,581	1,143,842	105,581	127,482	8,727			615,195			

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 07/2014

Monthly Distribution Date: 7/31/2014

	Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin. Fee Deduct.	Penalty Collection	Total Municipal Distribution	Local Entity Share County Allocation		Local Entity Share Municipal Distribution		Local General Purpose Option		Local Specific Purpose Option		Resort District Purpose Option		Local Economic Devel. Option		Lodging Option	
				Sales Tax (Gen Fund)	Use Tax (Gen Fund)			(Public School Fund)		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
23	SUBLETTE	2,625,272	16,238	360	1,516,308	275,059	813	8,182	1,228	807,083	13,720	2,130	670,078	121,155									
	BIG PINEY	221,170			129,342	23,463	69	698	105	67,493			57,158	10,335									
	PINEDALE	813,691			467,942	84,885	251	2,525	379	257,709			206,790	37,389									13,529
	MARBLETON	426,147			249,215	45,208	134	1,345	202	130,044			110,132	19,913									
	Sub Totals	4,086,280	16,238	360	2,362,808	428,615	1,267	12,750	1,913	1,262,328	13,720	2,130	1,044,158	188,791									13,529
24	OUT OF STATE VENDORS	108,130		3,360			45,853		58,917														
	Sub Totals	108,130		3,360			45,853		58,917														
25	STATEWIDE VENDORS																						
	Sub Totals																						
	Totals	104,421,881	446,292	13,536	44,402,381	6,238,174	125,945	530,346	159,784	52,505,423	649,692	90,693	19,289,482	2,692,682	14,425,431	1,924,340	10,169,691	1,164,072	127,482	8,727	34,692	9,340	1,919,099