

Aggregated Sales and Use Tax - Distribution Report for the Fiscal Year: 2007

Report Date: 07/05/2007

	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	16,829,264	770	17,150	8,158,940	654,513	20,865	72,883	24,370	7,879,773	739,417	93,708	3,511,929	276,285	2,926,577	234,766							97,090			
	CASPER	75,432,440	3,629		38,465,565	3,085,721	98,368	343,611	114,895	33,320,651			16,557,093	1,302,554	13,797,433	1,106,813							556,757			
	EDGERTON	258,668	12		130,946	10,505	335	1,170	391	115,310			56,364	4,434	46,970	3,768							3,774			
	EVANSVILLE	3,580,614	165		1,747,237	140,164	4,468	15,608	5,219	1,667,752			752,080	59,166	626,727	50,275							179,504			
	MILLS	3,915,829	189		2,007,580	161,049	5,134	17,934	5,997	1,717,947			864,141	67,982	720,110	57,766							7,947			
	MIDWEST	615,367	30		316,130	25,360	808	2,824	944	269,271			136,075	10,705	113,394	9,096										
	BAR NUNN	1,414,338	68		725,239	58,179	1,855	6,479	2,166	620,352			312,171	24,559	260,140	20,868							2,613			
Sub-Totals:		102,046,519	4,864	17,150	51,551,636	4,135,490	131,833	460,509	153,982	45,591,055	739,417	93,708	22,189,854	1,745,686	18,491,351	1,483,353							847,686			
02	LARAMIE	39,782,337	483	15,360	12,049,555	1,399,137	26,743	160,888	40,258	26,089,913	897,880	112,674	5,061,947	584,980	4,322,076	501,709	13,041,277	1,513,288					54,080			
	CHEYENNE	48,191,553	947		23,624,491	2,743,162	52,433	315,439	78,930	21,376,151			9,924,510	1,146,919	8,473,911	983,657							847,154			
	BURNS	254,535	5		127,011	14,748	282	1,696	424	110,369			53,357	6,166	45,558	5,288										
	ALBIN	107,173	2		53,478	6,210	119	714	179	46,471			22,466	2,596	19,182	2,227										
	PINE BLUFFS	1,034,913	21		513,837	59,664	1,140	6,861	1,717	451,673			215,860	24,946	184,309	21,395							5,163			
Sub-Totals:		89,370,510	1,458	15,360	36,368,373	4,222,921	80,717	485,598	121,508	48,074,577	897,880	112,674	15,278,140	1,765,608	13,045,036	1,514,276	13,041,277	1,513,288					906,398			
03	SHERIDAN	16,238,870	223	9,050	5,003,803	609,788	13,998	67,822	13,455	10,520,731	319,208	43,416	2,114,290	256,083	1,794,854	218,722	5,146,978	627,180								
	CLEARMONT	125,318	3		62,129	7,571	174	842	167	54,433			26,252	3,180	22,286	2,716										
	DAYTON	738,834	16		366,290	44,638	1,025	4,965	985	320,915			154,771	18,746	131,387	16,011										
	RANCHESTER	763,898	17		378,716	46,152	1,059	5,133	1,018	331,802			160,021	19,382	135,845	16,554										
	SHERIDAN	17,768,640	380		8,538,124	1,040,497	23,886	115,727	22,959	8,027,067			3,607,671	436,961	3,062,607	373,212							546,617			
Sub-Totals:		35,635,560	639	9,050	14,349,062	1,748,646	40,142	194,488	38,584	19,254,948	319,208	43,416	6,063,005	734,351	5,146,978	627,215	5,146,978	627,180					546,617			
04	SWEETWATER	40,826,112	504	9,000	8,680,138	1,663,826	9,378	121,845	13,765	30,327,657	435,400	57,323	3,787,279	730,365	3,111,828	596,805	18,035,000	3,515,706					57,950			
	GRANGER	430,382	12		199,606	38,261	216	2,802	317	189,169			87,091	16,795	71,559	13,724										
	GREEN RIVER	34,854,221	937		16,143,498	3,094,419	17,442	226,609	25,600	15,345,717			7,043,659	1,358,348	5,787,441	1,109,950							46,318			
	ROCK SPRINGS	55,724,030	1,484		25,576,944	4,902,641	27,635	359,028	40,559	24,815,740			11,159,619	2,152,098	9,169,329	1,758,549							576,144			
	SUPERIOR	719,269	19		333,589	63,943	360	4,683	529	316,146			145,550	28,069	119,591	22,936										
	WAMSUTTER	773,196	21		356,830	68,398	386	5,009	566	341,987			155,691	30,024	127,924	24,534							3,814			

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04	BAIROIL	285,939	8	132,615	25,420	143	1,862	210	125,681		57,862	11,159	47,542	9,118												
Sub-Totals:		133,613,150	2,984	9,000	51,423,220	9,856,907	55,560	721,837	81,545	71,462,097	435,400	57,323	22,436,751	4,326,859	18,435,214	3,535,615	18,035,000	3,515,706				684,227				
05	ALBANY	9,587,079	34	5,400	1,726,760	387,621	3,388	25,659	4,535	7,433,683	376,542	50,278	714,223	165,222	619,387	139,031	4,334,218	972,742				62,041				
	LARAMIE	23,030,431	200		10,267,713	2,304,882	20,144	152,572	26,966	10,257,954			4,246,933	982,447	3,683,015	826,711						518,848				
	ROCK RIVER	194,686	2		88,697	19,911	174	1,318	233	84,352			36,687	8,487	31,815	7,141						221				
Sub-Totals:		32,812,196	235	5,400	12,083,171	2,712,413	23,706	179,549	31,734	17,775,989	376,542	50,278	4,997,843	1,156,156	4,334,218	972,883	4,334,218	972,742				581,110				
06	CARBON	11,235,405	153	4,620	2,137,896	535,337	2,226	31,035	3,255	8,520,884	204,402	29,676	921,936	233,903	766,860	191,991	4,831,031	1,293,382				47,702				
	BAGGS	766,560	24		335,735	84,069	350	4,874	511	340,998			144,781	36,732	120,428	30,150						8,908				
	ELK MOUNTAIN	419,884	13		185,233	46,383	193	2,689	282	185,091			79,879	20,266	66,443	16,635						1,869				
	DIXON	171,996	5		76,216	19,085	79	1,106	116	75,388			32,867	8,339	27,338	6,844										
	ENCAMPMENT	965,426	30		427,386	107,019	445	6,204	651	423,691			184,304	46,760	153,303	38,381						944				
	HANNA	1,900,663	60		842,231	210,898	877	12,226	1,282	833,089			363,199	92,147	302,107	75,636										
	MEDICINE BOW	598,031	19		264,343	66,192	275	3,837	402	262,962			113,994	28,921	94,819	23,739						1,489				
	RAWLINS	19,909,520	620		8,688,580	2,175,651	9,047	126,128	13,228	8,896,268			3,746,821	950,602	3,116,582	780,267						301,997				
	RIVERSIDE	129,952	4		56,921	14,253	59	826	87	57,803			24,546	6,228	20,417	5,112						1,500				
	SARATOGA	3,794,405	119		1,665,166	416,963	1,734	24,173	2,535	1,683,715			718,078	182,183	597,293	149,538						36,623				
	SINCLAIR	920,941	29		408,091	102,187	425	5,924	621	403,663			175,983	44,649	146,382	36,648						2				
Sub-Totals:		40,812,784	1,076	4,620	15,087,797	3,778,037	15,710	219,023	22,970	21,683,552	204,402	29,676	6,506,388	1,650,729	5,411,972	1,354,941	4,831,031	1,293,382				401,032				
07	GOSHEN	3,147,685	639	2,700	1,438,651	218,219	4,521	13,876	3,197	1,465,882	171,804	25,775	564,414	85,737	515,901	78,456	1,004	-			15,819	3,336	3,636			
	FORT LARAMIE	129,849	28		63,470	9,627	199	612	141	55,771			24,901	3,783	22,760	3,461					698	147	21			
	LAGRANGE	177,378	39		86,716	13,153	273	836	193	76,168			34,021	5,168	31,096	4,729					954	201				
	LINGLE	272,478	59		133,208	20,205	419	1,285	296	117,006			52,261	7,939	47,769	7,264					1,465	309				
	TORRINGTON	3,134,625	670		1,508,651	228,837	4,741	14,551	3,353	1,373,822			591,876	89,909	541,003	82,274					16,589	3,499	48,674			
	YODER	90,292	20		44,142	6,696	139	426	98	38,773			17,318	2,631	15,829	2,407					485	102				
Sub-Totals:		6,952,307	1,455	2,700	3,274,838	496,738	10,291	31,586	7,277	3,127,421	171,804	25,775	1,284,789	195,166	1,174,358	178,592	1,004	-			36,009	7,595	52,331			
08	PLATTE	3,133,942	26	2,220	1,229,892	445,131	1,991	13,618	3,722	1,437,342	132,582	21,080	493,397	189,458	441,159	159,665										
	CHUGWATER	203,942	2		84,225	30,483	136	933	255	87,908			33,789	12,974	30,211	10,934										

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08	GUERNSEY	8		395,927	143,296	641	4,384	1,198	419,328			158,834	60,990	142,018	51,399							6,086				
	WHEATLAND	26		1,224,714	443,257	1,982	13,560	3,707	1,278,276			491,320	188,661	439,302	158,993											
	GLENDO	2		79,047	28,609	128	875	239	82,504			31,711	12,177	28,354	10,262											
	HARTVILLE	1		26,234	9,495	42	290	79	27,381			10,524	4,041	9,410	3,406											
Sub-Totals:	7,523,115	64	2,220	3,040,039	1,100,272	4,920	33,660	9,201	3,332,740	132,582	21,080	1,219,575	468,302	1,090,455	394,659							6,086				
09	BIG HORN	2,217	3,060	1,300,441	386,354	3,989	13,787	5,872	1,472,681	160,482	24,420	519,337	162,854	467,006	138,582											
	BASIN	650		381,594	113,370	1,171	4,045	1,723	377,879			152,392	47,787	137,036	40,665											
	BYRON	293		171,687	51,007	527	1,820	775	170,015			68,564	21,500	61,655	18,296											
	COWLEY	294		172,611	51,282	530	1,830	779	170,931			68,933	21,616	61,987	18,394											
	DEAVER	93		54,557	16,209	167	578	246	54,026			21,788	6,832	19,592	5,814											
	GREYBULL	953		559,445	166,208	1,716	5,931	2,526	572,189			223,417	70,059	200,904	59,617							18,191				
	LOVELL	1,240		727,741	216,208	2,233	7,715	3,286	727,298			290,627	91,135	261,342	77,552							6,642				
	MANDERSON	55		32,056	9,524	98	340	145	31,744			12,802	4,014	11,512	3,416											
	BURLINGTON	131		77,059	22,894	236	817	348	76,308			30,774	9,650	27,673	8,212											
	FRANNIE-BH	95		55,482	16,483	170	588	251	54,942			22,157	6,948	19,924	5,912											
Sub-Totals:	8,363,549	6,021	3,060	3,532,674	1,049,540	10,837	37,452	15,951	3,708,014	160,482	24,420	1,410,791	442,398	1,268,631	376,460							24,833				
10	FREMONT	4,661	10,860	9,850,876	741,377	9,962	52,728	20,991	5,780,305	416,384	55,047	4,178,494	302,914			723,434	58,302					45,731				
	DUBOIS	257		544,010	40,942	550	2,912	1,159	278,008			230,756	16,728									30,524				
	HUDSON	109		229,681	17,286	232	1,229	489	104,487			97,425	7,063													
	LANDER	1,833		3,875,227	291,649	3,919	20,742	8,258	1,820,435			1,643,774	119,163									57,498				
	PAVILLION	44		93,114	7,008	94	498	198	42,360			39,497	2,863													
	SHOSHONI	170		358,347	26,969	362	1,918	764	165,831			152,002	11,019									2,811				
	RIVERTON	2,486		5,253,876	395,407	5,313	28,122	11,195	2,515,644			2,228,562	161,556									125,525				
Sub-Totals:	32,624,896	9,560	10,860	20,205,131	1,520,637	20,433	108,150	43,055	10,707,070	416,384	55,047	8,570,508	621,306			723,434	58,302					262,090				
11	PARK	773	7,980	6,236,050	1,043,460	9,969	40,686	15,441	4,487,011	311,071	42,443	2,638,598	445,681			492,245	78,739					478,235				
	CODY	610		4,920,120	823,269	7,865	32,100	12,182	3,156,669			2,081,802	351,634									723,234				
	MEETEETSE	24		195,468	32,707	312	1,275	484	96,961			82,707	13,970									285				

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11	FRANNIE	27,013	2	16,150	2,702	26	105	40	7,988			6,833	1,154									
	POWELL	5,051,697	371	2,992,168	500,670	4,783	19,522	7,409	1,526,774			1,266,046	213,846									46,882
Sub-Totals:		26,200,127	1,780	7,980	14,359,956	2,402,808	22,956	93,688	35,556	9,275,403	311,071	42,443	6,075,986	1,026,285		492,245	78,739					1,248,635
12	LINCOLN	11,273,203	134	6,300	4,879,631	1,260,460	4,299	50,020	8,735	5,063,625	193,196	28,335	2,090,701	548,948	1,750,326	452,119						
	AFTON	3,353,318	41		1,476,093	380,647	1,300	15,126	2,641	1,477,472			632,439	165,770	529,475	136,536						13,251
	COKEVILLE	932,376	11		410,838	105,945	362	4,210	735	410,275			176,025	46,138	147,368	38,002						2,742
	DIAMONDVILLE	1,333,656	16		581,343	149,914	512	5,957	1,040	594,874			249,079	65,287	208,528	53,773						18,206
	KEMMERER	4,881,716	59		2,152,432	555,058	1,895	22,056	3,851	2,146,364			922,220	241,726	772,079	199,096						11,244
	THAYNE	626,492	8		276,869	71,397	244	2,837	495	274,642			118,626	31,093	99,313	25,610						
	ALPINE	1,010,471	12		446,563	115,157	393	4,576	799	442,971			191,332	50,151	160,182	41,306						
	LA BARGE	791,842	10		349,943	90,241	308	3,586	626	347,128			149,935	39,300	125,525	32,369						
	OPAL	187,397	2		82,817	21,356	73	849	148	82,151			35,483	9,301	29,707	7,660						
	STAR VALLEY RANCH	2,656,619	32		1,175,760	301,071	1,034	12,031	2,098	1,164,592			503,761	131,093	421,746	107,992						
Sub-Totals:		27,047,090	325	6,300	11,832,288	3,051,246	10,420	121,248	21,168	12,004,095	193,196	28,335	5,069,602	1,328,806	4,244,249	1,094,463						45,444
13	CONVERSE	5,913,001	28	3,540	2,817,594	353,214	17,345	26,302	16,113	2,678,865	166,695	25,163	1,196,744	148,579	1,010,635	126,611						4,439
	DOUGLAS	7,557,394	36		3,649,139	457,457	22,464	34,064	20,868	3,373,366			1,549,934	192,428	1,308,900	163,977						158,126
	GLENROCK	3,125,580	15		1,539,567	193,001	9,478	14,371	8,804	1,360,344			653,915	81,185	552,223	69,182						3,839
	LOST SPRINGS	1,399			690	87	4	6	4	608			293	36	248	31						
	ROLLING HILLS	628,266	3		309,846	38,842	1,907	2,892	1,772	273,003			131,604	16,339	111,138	13,923						
Sub-Totals:		17,225,640	83	3,540	8,316,835	1,042,601	51,199	77,636	47,561	7,686,186	166,695	25,163	3,532,489	438,568	2,983,144	373,724						166,404
14	NIOBRARA	1,292,504	6	780	381,295	54,826	616	5,214	652	849,113	65,303	13,028	146,777	19,834	136,772	19,666	391,450	56,284				
	LUSK	1,344,477	11		656,045	94,332	1,060	8,972	1,123	582,934			252,540	34,125	235,325	33,836						27,107
	MANVILLE	91,952	1		45,792	6,584	74	626	78	38,796			17,627	2,382	16,426	2,362						
	VAN TASSELL	16,387			8,161	1,173	13	112	14	6,914			3,141	425	2,927	421						
Sub-Totals:		2,745,320	18	780	1,091,293	156,916	1,763	14,924	1,867	1,477,758	65,303	13,028	420,086	56,765	391,450	56,284	391,450	56,284				27,107
15	HOT SPRINGS	1,606,466	11	1,560	743,522	77,368	947	7,116	1,067	774,875	91,321	16,142	304,911	29,852	266,699	27,751						38,198
	E THERMOPOLIS	289,944	2		147,734	15,373	188	1,414	212	125,021			60,584	5,932	52,992	5,514						

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15	KIRBY	60,317		30,733	3,198	39	294	44	26,008			12,603	1,234	11,024	1,147											
	THERMOPOLIS	3,477,512	24	1,710,262	177,964	2,179	16,368	2,454	1,568,260			701,360	68,667	613,466	63,834							120,932				
Sub-Totals:		5,434,239	37	1,560	2,632,251	273,904	3,354	25,192	3,777	2,494,164	91,321	16,142	1,079,458	105,685	944,181	98,246						159,130				
16	JOHNSON	7,098,056	19	4,200	3,516,341	328,999	6,682	31,740	7,793	3,202,283	114,375	18,901	1,516,706	138,516	1,261,298	118,009						34,478				
	BUFFALO	9,322,464	26		4,686,852	438,515	8,906	42,306	10,387	4,135,472			2,021,583	184,625	1,681,156	157,292						90,816				
	KAYCEE	591,635	2		299,237	27,998	569	2,701	663	260,466			129,070	11,788	107,335	10,042						2,230				
Sub-Totals:		17,012,155	47	4,200	8,502,430	795,512	16,156	76,747	18,843	7,598,221	114,375	18,901	3,667,359	334,929	3,049,789	285,344						127,524				
17	CAMPBELL	60,820,392	186	11,520	26,040,490	3,272,658	23,293	264,526	35,905	31,171,814	394,245	52,397	11,440,642	1,436,786	9,340,594	1,173,900	6,517,513	815,736								
	GILLETTE	88,599,069	311		43,507,589	5,467,848	38,917	441,962	59,989	39,082,453			19,114,647	2,400,535	15,605,956	1,961,314										
	WRIGHT	5,896,973	21		2,895,776	363,929	2,590	29,416	3,993	2,601,248			1,272,232	159,775	1,038,701	130,541										
Sub-Totals:		155,316,435	519	11,520	72,443,855	9,104,434	64,800	735,904	99,888	72,855,515	394,245	52,397	31,827,521	3,997,097	25,985,251	3,265,755	6,517,513	815,736								
18	CROOK	3,985,293	491	2,160	1,288,123	303,227	7,111	18,952	5,793	2,359,438	101,886	17,407	516,012	125,145	462,050	108,765	825,408	194,511				8,253				
	MOORCROFT	702,306	120		316,058	74,401	1,745	4,650	1,421	303,911			126,610	30,706	113,370	26,687						6,537				
	SUNDANCE	1,031,540	173		454,701	107,038	2,510	6,690	2,045	458,383			182,150	44,176	163,101	38,394						30,563				
	HULETT	356,210	61		159,791	37,615	882	2,351	719	154,791			64,011	15,524	57,317	13,492						4,446				
	PINE HAVEN	191,520	33		86,945	20,467	480	1,279	391	81,925			34,830	8,447	31,187	7,341						119				
Sub-Totals:		6,266,869	878	2,160	2,305,618	542,748	12,727	33,922	10,368	3,358,447	101,886	17,407	923,613	223,998	827,026	194,679	825,408	194,511				49,918				
19	UINTA	5,436,981	468	5,520	2,421,749	419,862	7,107	23,837	14,046	2,544,393	247,535	34,838	1,018,635	178,512	868,674	150,600	45,015	586								
	EVANSTON	12,862,534	1,153		5,971,087	1,035,216	17,523	58,773	34,631	5,744,151			2,511,555	440,140	2,141,810	371,322						279,324				
	LYMAN	2,119,255	194		1,005,646	174,350	2,951	9,899	5,832	920,382			422,994	74,128	360,722	62,538										
	MOUNTAIN VIEW	1,260,836	116		598,302	103,729	1,756	5,889	3,470	547,575			251,658	44,102	214,609	37,206										
	BEAR RIVER	521,612	48		247,520	42,913	726	2,436	1,436	226,534			104,112	18,245	88,785	15,392										
Sub-Totals:		22,201,218	1,978	5,520	10,244,303	1,776,070	30,063	100,834	59,414	9,983,035	247,535	34,838	4,308,953	755,126	3,674,600	637,059	45,015	586				279,324				
20	WASHAKIE	3,773,724	9,830	2,640	1,252,120	189,748	8,835	11,788	5,404	2,293,359	127,137	20,429	514,972	77,656			1,346,407	206,118				641				
	TEN SLEEP	232,412	1,093		139,175	21,091	982	1,310	601	68,160			57,240	8,632								2,289				

Aggregated Sales and Use Tax - Distribution Report for the Fiscal Year: 2007

Report Date: 07/05/2007

	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	4,012,357	18,869		2,403,521	364,232	16,959	22,628	10,374	1,175,773			988,520	149,065									38,188				
Sub-Totals:	8,018,493	29,792	2,640	3,794,817	575,070	26,776	35,727	16,379	3,537,292	127,137	20,429	1,560,732	235,353			1,346,407	206,118					41,117				
21 WESTON	2,327,705	18	2,160	976,878	239,243	4,039	10,114	2,844	1,092,410	109,844	18,359	392,786	99,439	350,404	85,814							35,763				
NEWCASTLE	2,807,683	24		1,257,977	308,086	5,201	13,024	3,662	1,219,709			505,811	128,053	451,234	110,508							24,104				
UPTON	751,132	6		337,629	82,687	1,396	3,496	983	324,935			135,755	34,368	121,107	29,659							4,046				
Sub-Totals:	5,886,521	49	2,160	2,572,484	630,016	10,636	26,634	7,488	2,637,054	109,844	18,359	1,034,351	261,861	922,745	225,981							63,913				
22 TETON	36,420,014	3,592	7,500	13,331,322	1,172,646	20,886	174,928	45,720	21,663,419	231,861	32,962	5,807,531	504,227	4,782,233	420,368	9,087,936	796,301									
JACKSON	23,646,406	3,234		12,002,909	1,055,797	18,805	157,497	41,164	10,367,000			5,228,834	453,983	4,305,703	378,480											
TETON VILLAGE	879,981								879,981									850,247	29,734							
Sub-Totals:	60,946,401	6,827	7,500	25,334,232	2,228,443	39,691	332,425	86,884	32,910,400	231,861	32,962	11,036,365	958,210	9,087,936	798,848	9,087,936	796,301	850,247	29,734							
23 SUBLETTE	43,848,651	7,877	5,460	27,005,760	3,160,186	9,079	136,990	23,836	13,499,463	102,233	17,448	11,953,323	1,395,634									30,825				
BIG PINEY	5,283,506	951		3,259,867	381,466	1,096	16,536	2,877	1,620,713			1,442,886	168,467									9,360				
PINEDALE	18,447,208	3,291		11,281,696	1,320,172	3,793	57,228	9,958	5,771,071			4,993,518	583,028									194,524				
MARBLETON	9,326,369	1,678		5,752,706	673,176	1,934	29,181	5,077	2,862,616			2,546,270	297,295									19,052				
Sub-Totals:	76,905,734	13,797	5,460	47,300,029	5,535,000	15,901	239,936	41,748	23,753,863	102,233	17,448	20,935,998	2,444,424									253,761				
24 OUT OF STATE VENDORS	704,576		33,240			483,343		187,993																		
Sub-Totals:	704,576		33,240			483,343		187,993																		
25 STATEWIDE VENDORS	482,624		60			420,833		61,731																		
Sub-Totals:	482,624		60			420,833		61,731																		
27 DIRECT PAY VENDORS																										
Sub-Totals:																										
FY Totals:	922,148,030	84,484	174,040	421,646,333	58,736,370	1,604,767	4,386,665	1,226,474	434,288,898	6,110,802	851,250	181,430,157	25,273,666	120,508,584	17,468,378	64,818,915	10,128,874	850,247	29,734	36,009	7,595	6,774,687				