

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 02/28/2007

Report Date: 03/07/2007

	Gross Revenue	Taxpayer Reserve Totals	Fees	State Share Sales Tax (Gen Fund)	State Share Use Tax (Gen Fund)	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		Lodging Option Tax
										Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	
<b>01</b>	NATRONA	1,497,987		1,655	729,340	60,336	949	6,485	706	698,517	59,955	8,266	314,909	25,528	261,604	21,642				6,613
	CASPER	6,733,788			3,438,494	284,455	4,476	30,573	3,326	2,972,465			1,484,647	120,353	1,233,342	102,033				32,090
	EDGERTON	23,094			11,705	968	15	104	11	10,289			5,054	410	4,199	347				280
	EVANSVILLE	312,833			156,188	12,921	203	1,389	151	141,981			67,438	5,467	56,023	4,635				8,419
	MILLS	349,956			179,460	14,846	234	1,596	174	153,646			77,486	6,281	64,370	5,325				183
	MIDWEST	55,078			28,259	2,338	37	251	27	24,166			12,202	989	10,136	839				
	BAR NUNN	126,355			64,830	5,363	84	576	63	55,439			27,992	2,269	23,254	1,924				
<b>Sub-Totals:</b>		9,099,092		1,655	4,608,277	381,227	5,999	40,974	4,458	4,056,502	59,955	8,266	1,989,727	161,297	1,652,928	136,745				47,585
<b>02</b>	LARAMIE	3,227,405		900	982,583	109,475	1,484	12,988	1,892	2,118,084	72,783	9,949	412,921	45,396	352,440	39,268	1,063,738	118,519		3,069
	CHEYENNE	3,886,607			1,926,462	214,639	2,910	25,464	3,709	1,713,423			809,578	89,004	690,998	76,988				46,854
	BURNS	20,643			10,357	1,154	16	137	20	8,960			4,352	479	3,715	414				
	ALBIN	8,692			4,361	486	7	58	8	3,773			1,833	201	1,564	174				
	PINE BLUFFS	83,770			41,901	4,668	63	554	81	36,503			17,608	1,936	15,029	1,675				255
<b>Sub-Totals:</b>		7,227,118		900	2,965,664	330,422	4,480	39,200	5,710	3,880,742	72,783	9,949	1,246,293	137,017	1,063,747	118,519	1,063,738	118,519		50,177
<b>03</b>	SHERIDAN	1,283,344		1,380	380,642	62,840	737	5,276	613	831,856	25,937	3,800	160,258	26,625	136,533	22,540	391,526	64,637		
	CLEARMONT	9,884			4,726	780	9	66	8	4,296			1,990	331	1,695	280				
	DAYTON	58,274			27,864	4,600	54	386	45	25,325			11,731	1,949	9,995	1,650				
	RANCHESTER	60,251			28,809	4,756	56	399	46	26,184			12,129	2,015	10,334	1,706				
	SHERIDAN	1,378,229			649,500	107,225	1,258	9,002	1,046	610,198			273,453	45,430	232,969	38,461				19,884
<b>Sub-Totals:</b>		2,789,981	1	1,380	1,091,541	180,201	2,114	15,129	1,757	1,497,858	25,937	3,800	459,562	76,350	391,526	64,637	391,526	64,637		19,884
<b>04</b>	SWEETWATER	3,430,155		960	714,692	146,589	650	10,171	1,179	2,555,914	35,343	5,035	311,917	64,350	256,212	52,581	1,514,950	312,909		2,617
	GRANGER	35,835			16,435	3,371	15	234	27	15,753			7,173	1,480	5,892	1,209				
	GREEN RIVER	2,900,503			1,329,198	272,630	1,208	18,916	2,194	1,276,356			580,109	119,680	476,508	97,791				2,268
	ROCK SPRINGS	4,625,348			2,105,915	431,940	1,914	29,970	3,475	2,052,132			919,095	189,615	754,956	154,935				33,531
	SUPERIOR	59,889			27,466	5,634	25	391	45	26,328			11,987	2,473	9,847	2,021				
	WAMSUTTER	64,345			29,380	6,026	27	418	48	28,446			12,823	2,645	10,533	2,162				284
	BAIROIL	23,808			10,919	2,240	10	155	18	10,466			4,765	983	3,914	803				
<b>Sub-Totals:</b>		11,139,883	1	960	4,234,005	868,429	3,849	60,256	6,987	5,965,395	35,343	5,035	1,847,869	381,227	1,517,862	311,502	1,514,950	312,909		38,699

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<b>05</b>	ALBANY	749,407		300	151,697	13,458	239	1,993	164	581,555	30,578	4,410	63,103	5,356	54,412	4,827	380,754	33,779		4,337
	LARAMIE	1,788,973	2		902,027	80,023	1,419	11,851	975	792,675			375,222	31,846	323,547	28,704				33,356
	ROCK RIVER	15,177			7,792	691	12	102	8	6,570			3,241	275	2,795	248				11
<b>Sub-Totals:</b>		<b>2,553,556</b>	<b>3</b>	<b>300</b>	<b>1,061,517</b>	<b>94,172</b>	<b>1,670</b>	<b>13,947</b>	<b>1,147</b>	<b>1,380,800</b>	<b>30,578</b>	<b>4,410</b>	<b>441,566</b>	<b>37,476</b>	<b>380,754</b>	<b>33,779</b>	<b>380,754</b>	<b>33,779</b>		<b>37,704</b>
<b>06</b>	CARBON	1,099,447		480	170,792	78,277	120	2,946	102	846,730	16,643	2,580	73,607	34,450	61,262	28,047	432,040	197,091		1,009
	BAGGS	70,675			26,821	12,293	19	463	16	31,064			11,559	5,410	9,621	4,405				69
	ELK MOUNTAIN	39,138			14,798	6,782	10	255	9	17,284			6,378	2,985	5,308	2,430				183
	DIXON	16,028			6,089	2,791	4	105	4	7,036			2,624	1,228	2,184	1,000				
	ENCAMPMENT	90,045			34,143	15,648	24	589	20	39,620			14,715	6,887	12,247	5,607				165
	HANNA	177,123			67,284	30,837	47	1,160	40	77,753			28,998	13,572	24,134	11,049				
	MEDICINE BOW	55,817			21,118	9,679	15	364	13	24,628			9,101	4,260	7,575	3,468				225
	RAWLINS	1,840,885			694,114	318,122	488	11,972	414	815,775			299,146	140,009	248,974	113,987				13,659
	RIVERSIDE	12,103			4,547	2,084	3	78	3	5,388			1,960	917	1,631	747				133
	SARATOGA	351,627			133,027	60,968	93	2,294	79	155,165			57,331	26,833	47,716	21,846				1,439
	SINCLAIR	85,822			32,602	14,942	23	562	19	37,674			14,051	6,576	11,694	5,354				
<b>Sub-Totals:</b>		<b>3,838,710</b>		<b>480</b>	<b>1,205,335</b>	<b>552,422</b>	<b>847</b>	<b>20,789</b>	<b>719</b>	<b>2,058,118</b>	<b>16,643</b>	<b>2,580</b>	<b>519,470</b>	<b>243,127</b>	<b>432,345</b>	<b>197,939</b>	<b>432,040</b>	<b>197,091</b>		<b>16,882</b>
<b>07</b>	GOSHEN	242,649		60	113,209	15,844	58	1,068	-500	112,909	14,004	2,234	44,202	6,066	40,766	5,868	-365			136
	FORT LARAMIE	9,996			4,995	699	3	47	-22	4,275			1,950	268	1,799	259				
	LAGRANGE	13,657			6,824	955	4	64	-30	5,841			2,664	366	2,457	354				
	LINGLE	20,980			10,482	1,467	5	99	-46	8,972			4,093	562	3,775	543				
	TORRINGTON	241,674			118,718	16,615	61	1,120	-524	105,684			46,353	6,361	42,749	6,153				4,068
	YODER	6,952			3,474	486	2	33	-15	2,973			1,356	186	1,251	180				
<b>Sub-Totals:</b>		<b>535,909</b>		<b>60</b>	<b>257,701</b>	<b>36,067</b>	<b>133</b>	<b>2,431</b>	<b>-1,138</b>	<b>240,655</b>	<b>14,004</b>	<b>2,234</b>	<b>100,618</b>	<b>13,808</b>	<b>92,796</b>	<b>13,357</b>	<b>-365</b>			<b>4,204</b>
<b>08</b>	PLATTE	211,016		120	83,882	28,063	118	911	447	97,475	10,828	1,817	32,929	11,747	30,087	10,066				
	CHUGWATER	13,577			5,744	1,922	8	62	31	5,809			2,255	804	2,060	689				
	GUERNSEY	64,392			27,003	9,034	38	293	144	27,880			10,600	3,782	9,686	3,241				571
	WHEATLAND	197,416			83,529	27,945	117	907	445	84,472			32,790	11,697	29,961	10,024				
	GLENDO	12,742			5,391	1,804	8	59	29	5,452			2,116	755	1,934	647				

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										Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	
<b>08</b> HARTVILLE	4,229			1,789	599	3	19	10	1,809			702	251	642	215					
<b>Sub-Totals:</b>	<b>503,372</b>		<b>120</b>	<b>207,340</b>	<b>69,367</b>	<b>291</b>	<b>2,251</b>	<b>1,106</b>	<b>222,897</b>	<b>10,828</b>	<b>1,817</b>	<b>81,393</b>	<b>29,036</b>	<b>74,370</b>	<b>24,882</b>					<b>571</b>
<b>09</b> BIG HORN	239,424	2,187	600	92,723	32,010	279	1,021	238	110,366	13,087	2,114	36,424	13,460	33,800	11,482					
BASIN	65,619	642		27,208	9,393	82	300	70	27,925			10,688	3,950	9,918	3,369					
BYRON	29,523	289		12,241	4,226	37	135	31	12,564			4,809	1,777	4,462	1,516					
COWLEY	29,682	290		12,307	4,249	37	136	32	12,632			4,835	1,787	4,486	1,524					
DEAVER	9,382	92		3,890	1,343	12	43	10	3,992			1,528	565	1,418	482					
GREYBULL	96,707	941		39,889	13,771	120	439	102	41,445			15,670	5,790	14,540	4,940					505
LOVELL	125,507	1,224		51,889	17,913	156	571	133	53,621			20,383	7,532	18,915	6,425					365
MANDERSON	5,512	54		2,286	789	7	25	6	2,346			898	332	833	283					
BURLINGTON	13,251	130		5,494	1,897	17	61	14	5,639			2,158	798	2,003	680					
FRANNIE-BH	9,541	93		3,956	1,366	12	44	10	4,060			1,554	574	1,442	490					
<b>Sub-Totals:</b>	<b>624,148</b>	<b>5,942</b>	<b>600</b>	<b>251,884</b>	<b>86,957</b>	<b>757</b>	<b>2,773</b>	<b>646</b>	<b>274,589</b>	<b>13,087</b>	<b>2,114</b>	<b>98,947</b>	<b>36,563</b>	<b>91,817</b>	<b>31,191</b>					<b>871</b>
<b>10</b> FREMONT	1,356,053	1	960	838,225	80,261	714	4,176	1,902	429,815	33,804	4,833	356,347	33,342			18				1,471
DUBOIS	73,455			46,291	4,432	39	231	105	22,356			19,679	1,841							836
HUDSON	30,659			19,544	1,871	17	97	44	9,086			8,309	777							
LANDER	519,151			329,748	31,574	281	1,643	748	155,156			140,183	13,117							1,857
PAVILLION	12,430			7,923	759	7	39	18	3,683			3,368	315							
SHOSHONI	48,005			30,492	2,920	26	152	69	14,346			12,963	1,213							170
RIVERTON	706,933			447,060	42,807	381	2,227	1,015	213,444			190,054	17,783							5,607
<b>Sub-Totals:</b>	<b>2,746,685</b>	<b>1</b>	<b>960</b>	<b>1,719,283</b>	<b>164,623</b>	<b>1,465</b>	<b>8,564</b>	<b>3,902</b>	<b>847,887</b>	<b>33,804</b>	<b>4,833</b>	<b>730,903</b>	<b>68,389</b>		<b>18</b>					<b>9,941</b>
<b>11</b> PARK	674,891	45	540	399,178	49,038	359	2,104	970	222,657	25,278	3,714	166,570	20,199			154	-1,097			7,839
CODY	514,843	36		314,944	38,690	284	1,660	765	158,465			131,421	15,936							11,108
MEETEETSE	20,013	1		12,512	1,537	11	66	30	5,854			5,221	633							
FRANNIE	1,653			1,034	127	1	5	3	484			431	52							
POWELL	308,944	22		191,533	23,529	172	1,010	465	92,212			79,923	9,692							2,597
<b>Sub-Totals:</b>	<b>1,520,344</b>	<b>104</b>	<b>540</b>	<b>919,201</b>	<b>112,922</b>	<b>828</b>	<b>4,845</b>	<b>2,233</b>	<b>479,672</b>	<b>25,278</b>	<b>3,714</b>	<b>383,567</b>	<b>46,512</b>		<b>154</b>	<b>-1,097</b>				<b>21,545</b>
<b>12</b> LINCOLN	828,876		420	293,719	157,184	222	3,668	662	373,002	15,735	2,461	124,170	68,900	105,354	56,381					

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<b>12</b>	AFTON	246,468		89,101	47,682	67	1,113	201	108,304			37,667	20,901	31,960	17,103					672
	COKEVILLE	68,412		24,799	13,271	19	310	56	29,957			10,484	5,817	8,895	4,760					
	DIAMONDVILLE	97,903		35,091	18,779	27	438	79	43,489			14,835	8,232	12,587	6,736					1,099
	KEMMERER	358,685		129,926	69,530	98	1,622	293	157,216			54,927	30,478	46,603	24,940					268
	THAYNE	46,104		16,713	8,944	13	209	38	20,188			7,065	3,920	5,995	3,208					
	ALPINE	74,361		26,956	14,425	20	337	61	32,562			11,396	6,323	9,669	5,174					
	LA BARGE	58,272		21,123	11,304	16	264	48	25,517			8,930	4,955	7,577	4,055					
	OPAL	13,791		4,999	2,675	4	62	11	6,039			2,113	1,173	1,793	960					
	STAR VALLEY RANCH	198,069		71,800	38,424	54	897	162	86,733			30,354	16,843	25,754	13,782					
<b>Sub-Totals:</b>		1,990,940		420	714,227	382,219	541	8,919	1,609	883,006	15,735	2,461	301,941	167,543	256,187	137,100				2,039
<b>13</b>	CONVERSE	426,621		240	207,716	21,405	303	1,882	665	194,410	13,590	2,180	87,784	8,782	74,480	7,594				
	DOUGLAS	538,669			269,018	27,722	392	2,438	861	238,238			113,692	11,374	96,461	9,835				6,875
	GLENROCK	224,422			113,498	11,696	165	1,028	363	97,671			47,966	4,799	40,697	4,150				59
	LOST SPRINGS	101			51	5			44				22	2	18	2				
	ROLLING HILLS	45,154			22,842	2,354	33	207	73	19,645			9,654	966	8,190	835				
<b>Sub-Totals:</b>		1,234,967		240	613,126	63,183	894	5,555	1,962	550,007	13,590	2,180	259,118	25,923	219,846	22,416				6,934
<b>14</b>	NIOBRARA	100,960			28,421	5,567	107	401	46	66,418	5,382	1,102	10,761	2,091	10,194	1,997	29,177	5,715		
	LUSK	103,204			48,900	9,578	184	690	79	43,773			18,514	3,598	17,540	3,436				685
	MANVILLE	7,156			3,413	669	13	48	6	3,007			1,292	251	1,224	240				
	VAN TASSELL	1,275			608	119	2	9	1	536			230	45	218	43				
<b>Sub-Totals:</b>		212,595			81,342	15,933	305	1,148	132	113,735	5,382	1,102	30,798	5,984	29,177	5,715	29,177	5,715		685
<b>15</b>	HOT SPRINGS	126,581		60	58,629	6,996	184	551	111	60,051	7,488	1,379	23,962	2,722	21,030	2,509				962
	E THERMOPOLIS	23,186			11,649	1,390	37	109	22	9,979			4,761	541	4,178	499				
	KIRBY	4,823			2,423	289	8	23	5	2,076			990	113	869	104				
	THERMOPOLIS	273,929			134,860	16,091	423	1,267	254	121,034			55,118	6,261	48,373	5,772				5,509
<b>Sub-Totals:</b>		428,520		60	207,562	24,766	650	1,951	391	193,140	7,488	1,379	84,832	9,637	74,450	8,883				6,471
<b>16</b>	JOHNSON	655,114		660	298,268	58,655	254	2,913	834	293,530	9,354	1,624	128,796	25,417	106,987	21,039				313
	BUFFALO	860,857			397,554	78,180	338	3,883	1,111	379,790			171,669	33,878	142,600	28,043				3,600

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16 KAYCEE	54,794			25,382	4,992	22	248	71	24,080			10,960	2,163	9,104	1,790					61
<b>Sub-Totals:</b>	<b>1,570,765</b>		<b>660</b>	<b>721,204</b>	<b>141,827</b>	<b>614</b>	<b>7,044</b>	<b>2,016</b>	<b>697,399</b>	<b>9,354</b>	<b>1,624</b>	<b>311,425</b>	<b>61,459</b>	<b>258,691</b>	<b>50,873</b>					<b>3,973</b>
17 CAMPBELL	5,702,207		1,020	2,508,528	242,191	2,926	24,809	4,836	2,917,898	32,011	4,598	1,104,243	106,069	899,795	86,873	623,946	60,363			
GILLETTE	8,320,868			4,191,166	404,644	4,888	41,450	8,079	3,670,641			1,844,933	177,217	1,503,347	145,144					
WRIGHT	553,820			278,955	26,932	325	2,759	538	244,310			122,795	11,795	100,060	9,660					
<b>Sub-Totals:</b>	<b>14,576,895</b>		<b>1,020</b>	<b>6,978,649</b>	<b>673,767</b>	<b>8,139</b>	<b>69,018</b>	<b>13,453</b>	<b>6,832,850</b>	<b>32,011</b>	<b>4,598</b>	<b>3,071,970</b>	<b>295,082</b>	<b>2,503,202</b>	<b>241,677</b>	<b>623,946</b>	<b>60,363</b>			
18 CROOK	298,066		60	96,505	22,554	172	1,406	556	176,813	8,343	1,491	38,263	9,198	34,615	8,090	62,081	14,573			158
MOORCROFT	52,362			23,679	5,534	42	345	136	22,626			9,388	2,257	8,493	1,985					502
SUNDANCE	75,174			34,066	7,961	61	496	196	32,393			13,507	3,247	12,219	2,856					565
HULETT	26,379			11,971	2,798	21	174	69	11,345			4,746	1,141	4,294	1,004					160
PINE HAVEN	14,269			6,514	1,522	12	95	38	6,089			2,583	621	2,336	546					3
<b>Sub-Totals:</b>	<b>466,249</b>		<b>60</b>	<b>172,735</b>	<b>40,369</b>	<b>307</b>	<b>2,517</b>	<b>995</b>	<b>249,266</b>	<b>8,343</b>	<b>1,491</b>	<b>68,487</b>	<b>16,464</b>	<b>61,958</b>	<b>14,480</b>	<b>62,081</b>	<b>14,573</b>			<b>1,388</b>
19 UINTA	403,178		420	191,228	20,838	262	1,747	616	188,066	20,134	3,039	80,295	8,550	68,592	7,475	-18				
EVANSTON	946,814			471,495	51,378	647	4,307	1,518	417,468			197,977	21,081	169,120	18,429					10,861
LYMAN	157,632			79,409	8,653	109	725	256	68,480			33,343	3,550	28,483	3,104					
MOUNTAIN VIEW	93,782			47,244	5,148	65	432	152	40,742			19,837	2,112	16,946	1,847					
BEAR RIVER	38,798			19,545	2,130	27	179	63	16,855			8,207	874	7,011	764					
<b>Sub-Totals:</b>	<b>1,640,205</b>	<b>1</b>	<b>420</b>	<b>808,921</b>	<b>88,147</b>	<b>1,110</b>	<b>7,390</b>	<b>2,604</b>	<b>731,612</b>	<b>20,134</b>	<b>3,039</b>	<b>339,659</b>	<b>36,168</b>	<b>290,151</b>	<b>31,618</b>	<b>-18</b>				<b>10,861</b>
20 WASHAKIE	252,558		180	88,645	7,544	-49	782	-25	155,482	10,388	1,759	36,000	2,775			96,145	8,201			214
TEN SLEEP	15,092			9,853	839	-5	87	-3	4,322			4,001	308							12
WORLAND	260,736			170,159	14,481	-94	1,500	-49	74,739			69,104	5,327							308
<b>Sub-Totals:</b>	<b>528,386</b>		<b>180</b>	<b>268,656</b>	<b>22,863</b>	<b>-148</b>	<b>2,369</b>	<b>-77</b>	<b>234,542</b>	<b>10,388</b>	<b>1,759</b>	<b>109,106</b>	<b>8,410</b>			<b>96,145</b>	<b>8,201</b>			<b>534</b>
21 WESTON	206,560		66	90,282	19,245	63	905	118	95,882	8,988	1,576	36,743	7,962	32,383	6,903					1,328
NEWCASTLE	252,306			116,260	24,783	81	1,165	152	109,865			47,316	10,253	41,701	8,890					1,705
UPTON	68,335			31,203	6,652	22	313	41	30,105			12,699	2,752	11,192	2,386					1,076
<b>Sub-Totals:</b>	<b>527,201</b>		<b>66</b>	<b>237,745</b>	<b>50,680</b>	<b>166</b>	<b>2,382</b>	<b>310</b>	<b>235,852</b>	<b>8,988</b>	<b>1,576</b>	<b>96,757</b>	<b>20,966</b>	<b>85,277</b>	<b>18,179</b>					<b>4,110</b>
22 TETON	2,805,432		720	1,034,922	81,930	1,587	13,873	3,533	1,668,867	18,865	2,872	450,388	34,930	371,220	29,379	705,450	55,764			

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 02/28/2007

Report Date: 03/07/2007

	Gross Revenue	Taxpayer Reserve Totals	Fees	State Share Sales Tax (Gen Fund)	State Share Use Tax (Gen Fund)	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		Lodging Option Tax
										Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	
22 JACKSON	1,820,301			931,796	73,766	1,429	12,491	3,181	797,639			405,508	31,449	334,230	26,452					
TETON VILLAGE	143,545								143,545									138,953	4,592	
<b>Sub-Totals:</b>	<b>4,769,278</b>		<b>720</b>	<b>1,966,718</b>	<b>155,696</b>	<b>3,016</b>	<b>26,364</b>	<b>6,713</b>	<b>2,610,051</b>	<b>18,865</b>	<b>2,872</b>	<b>855,896</b>	<b>66,379</b>	<b>705,450</b>	<b>55,831</b>	<b>705,450</b>	<b>55,764</b>	<b>138,953</b>	<b>4,592</b>	
23 SUBLETTE	2,974,372		600	1,708,729	338,126	714	9,288	1,430	915,485	8,371	1,495	755,233	149,539							847
BIG PINEY	358,149			206,261	40,815	86	1,121	173	109,693			91,164	18,051							478
PINEDALE	1,251,220			713,824	141,253	298	3,880	597	391,368			315,500	62,470							13,398
MARBLETON	632,406			363,990	72,027	152	1,978	305	193,954			160,878	31,855							1,222
<b>Sub-Totals:</b>	<b>5,216,147</b>		<b>600</b>	<b>2,992,803</b>	<b>592,221</b>	<b>1,251</b>	<b>16,268</b>	<b>2,505</b>	<b>1,610,500</b>	<b>8,371</b>	<b>1,495</b>	<b>1,322,775</b>	<b>261,915</b>							<b>15,944</b>
24 OUT OF STATE VENDORS	69,211		3,356			62,434		3,421												
<b>Sub-Totals:</b>	<b>69,211</b>		<b>3,356</b>			<b>62,434</b>		<b>3,421</b>												
25 STATEWIDE VENDORS	79,254					10,539		68,714												
<b>Sub-Totals:</b>	<b>79,254</b>					<b>10,539</b>		<b>68,714</b>												
27 DIRECT PAY VENDORS																				
<b>Sub-Totals:</b>																				
<b>Totals:</b>	<b>75,889,410</b>	<b>6,052</b>	<b>15,757</b>	<b>34,285,434</b>	<b>5,128,479</b>	<b>112,251</b>	<b>362,085</b>	<b>132,277</b>	<b>35,847,076</b>	<b>496,890</b>	<b>74,326</b>	<b>14,752,676</b>	<b>2,206,732</b>	<b>10,182,534</b>	<b>1,519,323</b>	<b>5,299,595</b>	<b>870,454</b>	<b>138,953</b>	<b>4,592</b>	<b>301,002</b>