

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 07/2017

Monthly Distribution Date: 7/31/2017

		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
					Sales Tax	Use Tax		Deduct.	(Public School Fund)		County Allocation	Municipal Distribution		Purpose Option		Purpose Option		Purpose Option		Devel. Option		Option	
					(Gen Fund)	(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
01	NATRONA	1,371,993	51,412	1,080	631,669	57,727	1,336	5,848	994	621,927	60,829	7,698	275,109	24,673	229,222	20,829							3,568
	CASPER	6,188,656			3,087,026	282,118	6,529	28,581	4,855	2,779,547			1,344,484	120,577	1,120,227	101,791							92,468
	EDGERTON	21,654			10,882	995	23	101	17	9,637			4,739	425	3,949	359							164
	EVANSVILLE	308,970			141,468	12,929	299	1,310	223	152,741			61,613	5,526	51,336	4,665							29,601
	MILLS	382,098			193,480	17,682	409	1,791	304	168,432			84,266	7,557	70,210	6,380							19
	MIDWEST	44,523			22,546	2,060	48	209	35	19,625			9,819	881	8,181	743							
	BAR NUNN	243,883			123,499	11,286	261	1,143	194	107,499			53,787	4,824	44,816	4,072							
	Sub Totals	8,561,777	51,412	1,080	4,210,570	384,797	8,905	38,983	6,623	3,859,407	60,829	7,698	1,833,818	164,462	1,527,941	138,839							125,820
02	LARAMIE	3,357,110	60,379	1,020	1,578,380	183,606	3,501	15,104	2,229	1,512,891	73,350	9,193	686,148	78,998	573,054	66,178	7,078	1,342					17,549
	CHEYENNE	6,375,144			3,075,864	357,802	6,822	29,434	4,344	2,900,878			1,337,130	153,948	1,116,738	128,965							164,098
	BURNS	31,338			15,519	1,805	34	149	22	13,808			6,747	777	5,635	651							
	ALBIN	18,844			9,332	1,086	21	89	13	8,303			4,057	467	3,388	391							
	PINE BLUFFS	117,904			58,210	6,771	129	557	82	52,154			25,305	2,913	21,134	2,441							360
	Sub Totals	9,900,340	60,379	1,020	4,737,305	551,070	10,507	45,333	6,691	4,488,035	73,350	9,193	2,059,386	237,104	1,719,949	198,626	7,078	1,342					182,007
03	SHERIDAN	1,451,893	19,282	240	449,557	38,004	377	6,068	1,422	936,944	25,521	3,482	194,110	15,797	163,545	13,696	480,551	40,242					
	CLEARMONT	12,559			6,397	541	5	86	20	5,509			2,762	225	2,327	195							
	DAYTON	67,603			34,435	2,911	29	465	109	29,654			14,868	1,210	12,527	1,049							
	RANCHESTER	76,331			38,881	3,287	33	525	123	33,483			16,788	1,366	14,145	1,184							
	SHERIDAN	1,632,142			791,681	66,926	664	10,686	2,503	759,682			341,832	27,819	288,007	24,118							77,906
	Sub Totals	3,240,528	19,282	240	1,320,950	111,669	1,108	17,829	4,177	1,765,273	25,521	3,482	570,360	46,418	480,551	40,242	480,551	40,242					77,906
04	SWEETWATER	2,542,249	36,161	300	466,199	146,787	1,741	7,419	1,170	1,882,472	36,715	4,819	203,681	64,767	169,143	52,872	1,024,864	320,563					5,047
	GRANGER	21,428			8,969	2,824	34	143	23	9,436			3,919	1,246	3,254	1,017							
	GREEN RIVER	1,941,922			807,540	254,262	3,017	12,852	2,026	862,226			352,813	112,187	292,986	91,584							12,656
	ROCK SPRINGS	3,625,674			1,486,415	468,012	5,553	23,655	3,730	1,638,310			649,412	206,500	539,291	168,576							74,530
	SUPERIOR	51,488			21,552	6,786	81	343	54	22,673			9,416	2,994	7,819	2,444							
	WAMSUTTER	70,080			29,101	9,163	109	463	73	31,172			12,714	4,043	10,558	3,300							556
	BAIROIL	16,341			6,840	2,154	26	109	17	7,196			2,988	950	2,482	776							
	Sub Totals	8,269,182	36,161	300	2,826,615	889,987	10,559	44,984	7,092	4,453,485	36,715	4,819	1,234,943	392,687	1,025,534	320,570	1,024,864	320,563					92,790
05	ALBANY	873,853	17,771	480	162,182	26,724	142	2,386	451	663,717	30,995	4,136	68,732	11,361	59,037	9,643	409,041	66,816					3,957

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 07/2017

Monthly Distribution Date: 7/31/2017

	Gross Revenue	Vendor Comp	Fees	State Share	State Share	Interest Collection	Admin. Fee Deduct.	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)			(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	2,094,829			953,928	157,187	834	14,035	2,655	966,190			404,269	66,823	347,244	56,722							91,133		
ROCK RIVER	16,015			7,584	1,250	7	112	21	7,041			3,214	531	2,761	451							84		
Sub Totals	2,984,697	17,771	480	1,123,694	185,161	982	16,533	3,127	1,636,949	30,995	4,136	476,214	78,716	409,041	66,816	409,041	66,816					95,174		
06																								
CARBON	615,258	10,964	180	107,517	12,977	405	1,546	349	481,320	15,438	2,279	46,375	5,483	39,083	4,670	289,014	34,537					44,441		
BAGGS	44,980			22,024	2,658	83	317	71	19,827			9,499	1,123	8,006	957							242		
ELK MOUNTAIN	19,723			9,560	1,154	36	137	31	8,804			4,124	488	3,475	415							303		
DIXON	10,004			4,855	586	18	70	16	4,459			2,094	248	1,765	211							141		
ENCAMPMENT	45,801			22,525	2,719	85	324	73	20,076			9,715	1,149	8,188	978							46		
HANNA	85,511			42,096	5,081	159	605	137	37,434			18,157	2,147	15,302	1,829									
MEDICINE BOW	28,910			14,215	1,716	54	204	46	12,675			6,131	725	5,167	617							34		
RAWLINS	978,126			463,455	55,938	1,747	6,662	1,504	448,820			199,899	23,634	168,467	20,131							36,690		
RIVERSIDE	5,843			2,603	314	10	37	8	2,870			1,123	133	946	113							556		
SARATOGA	172,757			84,592	10,210	319	1,216	275	76,145			36,487	4,314	30,749	3,674							921		
SINCLAIR	44,027			21,674	2,616	82	312	70	19,273			9,348	1,105	7,878	941									
Sub Totals	2,050,940	10,964	180	795,116	95,969	2,997	11,430	2,581	1,131,703	15,438	2,279	342,952	40,547	289,026	34,537	289,014	34,537					83,373		
07																								
GOSHEN	317,610	6,335	300	134,904	21,695	686	1,475	703	151,513	13,428	2,039	55,632	8,818	49,319	7,787						12,324	1,947	220	
FORT LARAMIE	12,548			5,694	916	29	62	30	5,817			2,348	372	2,082	329						520	82	84	
LAGRANGE	24,278			11,091	1,784	56	121	58	11,167			4,574	725	4,055	640						1,013	160		
LINGLE	25,362			11,587	1,863	59	127	60	11,666			4,778	757	4,236	669						1,058	167		
TORRINGTON	361,488			160,949	25,884	818	1,760	839	171,239			66,372	10,520	58,840	9,291						14,703	2,323	9,190	
YODER	8,183			3,738	601	19	41	19	3,764			1,542	244	1,367	216						342	54		
Sub Totals	749,469	6,335	300	327,963	52,743	1,667	3,586	1,709	355,166	13,428	2,039	135,245	21,437	119,898	18,932						29,960	4,733	9,495	
08																								
PLATTE	551,757	6,399	180	129,548	66,134	136	2,378	97	346,885	9,938	1,622	54,675	28,929	47,250	23,845	119,952	60,534						140	
CHUGWATER	22,317			8,045	4,107	8	148	6	10,003			3,395	1,796	2,934	1,481								397	
GUERNSEY	120,510			43,524	22,219	46	799	33	53,889			18,369	9,719	15,875	8,011								1,915	
WHEATLAND	385,392			137,631	70,260	145	2,527	103	174,726			58,086	30,734	50,198	25,332								10,376	
GLENDO	21,389			7,779	3,971	8	143	6	9,482			3,283	1,737	2,837	1,432								193	
HARTVILLE	6,411			2,353	1,201	2	43	2	2,809			993	525	858	433									
Sub Totals	1,107,774	6,399	180	328,879	167,892	346	6,038	247	597,794	9,938	1,622	138,802	73,440	119,952	60,534	119,952	60,534						13,020	
09																								
BIG HORN	309,047	5,548	300	134,973	26,326	108	1,338	220	140,234	12,225	1,895	56,405	11,134	49,045	9,530									

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 07/2017

Monthly Distribution Date: 7/31/2017

	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	88,235			41,197	8,035	33	408	67	38,493			17,216	3,398	14,970	2,909										
BYRON	40,718			19,012	3,708	15	188	31	17,764			7,945	1,568	6,908	1,342										
COWLEY	44,976			20,999	4,096	17	208	34	19,621			8,776	1,732	7,631	1,483										
DEAVER	12,222			5,707	1,113	5	57	9	5,332			2,385	471	2,074	403										
GREYBULL	130,209			59,215	11,550	47	587	96	58,714			24,746	4,885	21,517	4,181							3,385			
LOVELL	162,159			75,662	14,758	60	750	123	70,806			31,619	6,241	27,493	5,342							110			
MANDERSON	7,828			3,655	713	3	36	6	3,415			1,527	301	1,328	258										
BURLINGTON	19,776			9,233	1,801	7	92	15	8,627			3,859	762	3,355	652										
FRANNIE-BH	9,476			4,424	863	4	44	7	4,134			1,849	365	1,608	312										
Sub Totals	824,646	5,548	300	374,079	72,963	298	3,708	609	367,141	12,225	1,895	156,327	30,857	135,929	26,413							3,495			
10																									
FREMONT	1,451,342	16,175	720	654,340	116,487	1,672	6,655	2,365	652,927	33,909	4,484	277,932	49,828	237,287	41,914								7,574		
DUBOIS	88,799			33,108	5,894	85	337	120	49,256			14,063	2,521	12,006	2,121								18,545		
HUDSON	32,981			15,543	2,767	40	158	56	14,417			6,602	1,184	5,636	996										
LANDER	561,222			256,133	45,597	655	2,605	926	255,307			108,793	19,504	92,883	16,407								17,720		
PAVILLION	16,669			7,856	1,398	20	80	28	7,287			3,337	598	2,849	503										
SHOSHONI	47,145			21,881	3,895	56	223	79	21,011			9,294	1,666	7,935	1,402								714		
RIVERTON	796,573			363,886	64,780	930	3,701	1,315	361,962			154,561	27,710	131,958	23,309								24,424		
Sub Totals	2,994,731	16,175	720	1,352,745	240,819	3,457	13,759	4,890	1,362,166	33,909	4,484	574,581	103,011	490,555	86,650								68,977		
11																									
PARK	2,396,130	24,068	840	834,467	80,875	528	9,530	1,167	1,444,654	24,827	3,399	365,029	34,630			704,321	65,145						247,304		
CODY	1,276,227			660,634	64,028	418	7,544	924	542,679			288,988	27,416										226,275		
MEETEETSE	36,234			22,692	2,199	14	259	32	11,038			9,926	942										170		
FRANNIE	2,095			1,318	128	1	15	2	631			577	55												
POWELL	700,424			438,156	42,465	277	5,004	613	213,909			191,667	18,183										4,059		
Sub Totals	4,411,112	24,068	840	1,957,268	189,696	1,239	22,352	2,738	2,212,911	24,827	3,399	856,187	81,225			704,321	65,145						477,807		
12																									
LINCOLN	859,326	11,405	420	374,909	83,709	1,263	3,852	813	382,955	17,131	2,481	160,685	36,140	136,389	30,130										
AFTON	183,005			80,548	17,984	271	828	175	83,199			34,522	7,765	29,303	6,473								5,136		
COKEVILLE	49,852			22,491	5,022	76	231	49	21,983			9,640	2,168	8,182	1,808								186		
DIAMONDVILLE	69,345			30,983	6,918	104	318	67	30,954			13,279	2,987	11,271	2,490								926		
KEMMERER	257,381			111,657	24,930	376	1,147	242	119,028			47,856	10,763	40,620	8,974								10,815		
THAYNE	33,977			15,387	3,435	52	158	33	14,912			6,595	1,483	5,597	1,237										

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 07/2017

Monthly Distribution Date: 7/31/2017

	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
ALPINE	76,866			34,809	7,772	117	358	75	33,735			14,919	3,355	12,663	2,797										
LA BARGE	51,151			23,164	5,172	78	238	50	22,449			9,928	2,233	8,427	1,862										
OPAL	8,912			4,036	901	14	41	9	3,911			1,730	389	1,468	324										
STAR VALLEY RANCH	139,529			63,186	14,108	213	649	137	61,236			27,081	6,091	22,986	5,078										
Sub Totals	1,729,344	11,405	420	761,169	169,951	2,564	7,821	1,651	774,363	17,131	2,481	326,234	73,374	276,907	61,173							17,064			
13																									
CONVERSE	986,430	15,008	180	485,157	41,246	578	4,362	427	439,472	13,875	2,092	213,184	17,795	175,723	14,924	367	(151)					1,663			
DOUGLAS	1,252,740			631,251	53,666	752	5,676	556	560,838			277,379	23,154	228,638	19,418							12,249			
GLENROCK	523,189			266,170	22,629	317	2,393	234	231,445			116,958	9,763	96,407	8,188							130			
LOST SPRINGS	812			413	35		4		359			181	15	150	13										
ROLLING HILLS	88,867			45,222	3,845	54	407	40	39,300			19,871	1,659	16,379	1,391										
Sub Totals	2,852,038	15,008	180	1,428,213	121,421	1,702	12,842	1,258	1,271,415	13,875	2,092	627,574	52,386	517,297	43,934	367	(151)					14,041			
14																									
NIOBRARA	138,224	2,392		38,322	6,194	98	555	17	90,645	5,226	1,059	15,655	2,449	13,994	2,253	43,075	6,934								
LUSK	161,514			74,412	12,028	190	1,077	33	73,772			30,398	4,756	27,174	4,374							7,072			
MANVILLE	9,363			4,511	729	12	65	2	4,044			1,843	288	1,647	265										
VAN TASSELL	1,478			712	115	2	10		638			291	46	260	42										
Sub Totals	310,579	2,392		117,958	19,067	301	1,708	53	169,100	5,226	1,059	48,186	7,539	43,075	6,934	43,075	6,934					7,072			
15																									
HOT SPRINGS	255,048	3,346	130	74,736	4,386	47	1,017	205	171,181	7,000	1,271	31,554	1,585	27,156	1,589	88,814	5,267					6,946			
E THERMOPOLIS	26,746			13,029	765	8	177	36	12,732			5,501	276	4,734	277							1,944			
KIRBY	9,056			4,719	277	3	64	13	3,979			1,992	100	1,715	100							72			
THERMOPOLIS	310,598			154,345	9,059	96	2,100	424	144,574			65,165	3,273	56,083	3,281							16,773			
Sub Totals	601,448	3,346	130	246,829	14,487	154	3,358	677	332,467	7,000	1,271	104,211	5,235	89,687	5,247	88,814	5,267					25,734			
16																									
JOHNSON	431,829	6,631	120	210,135	15,377	279	1,955	682	196,650	9,863	1,613	90,401	6,200	76,358	5,565	89	(440)					6,999			
BUFFALO	517,856			258,928	18,948	344	2,409	840	236,387			111,392	7,640	94,088	6,857							16,410			
KAYCEE	28,979			14,852	1,087	20	138	48	12,833			6,390	438	5,397	393							215			
Sub Totals	978,663	6,631	120	483,915	35,412	642	4,503	1,570	445,871	9,863	1,613	208,183	14,278	175,844	12,815	89	(440)					23,625			
17																									
CAMPBELL	3,067,951	43,272	600	1,493,701	145,159	1,663	13,555	1,566	1,368,435	38,489	5,031	658,002	63,302	540,407	52,326	1,592	(116)					9,403			
GILLETTE	6,135,553			3,070,289	298,372	3,419	27,862	3,218	2,732,394			1,352,517	130,116	1,110,802	107,555							31,404			

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 07/2017

Monthly Distribution Date: 7/31/2017

	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
				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	
WRIGHT	372,854			186,056	18,081	207	1,688	195	166,626			81,961	7,885	67,313	6,518							2,949
Sub Totals	9,576,357	43,272	600	4,750,046	461,611	5,290	43,105	4,978	4,267,455	38,489	5,031	2,092,480	201,303	1,718,522	166,398	1,592	(116)					43,756
18																						
CROOK	542,543	6,118	180	171,184	41,592	1,032	2,599	516	319,322	8,731	1,478	72,652	17,738	62,587	14,981	110,171	26,475					4,509
MOORCROFT	97,124			42,966	10,439	259	652	130	42,677			18,235	4,452	15,709	3,760							520
SUNDANCE	116,012			50,333	12,229	303	764	152	52,230			21,362	5,215	18,402	4,405							2,845
HULETT	39,153			16,267	3,952	98	247	49	18,540			6,904	1,686	5,947	1,424							2,580
PINE HAVEN	47,054			20,866	5,070	126	317	63	20,613			8,856	2,162	7,629	1,826							140
Sub Totals	841,885	6,118	180	301,616	73,283	1,818	4,579	910	453,381	8,731	1,478	128,009	31,253	110,275	26,396	110,171	26,475					10,594
19																						
UINTA	384,758	9,356	180	168,331	27,591	622	1,675	747	176,255	19,426	2,755	71,359	11,673	61,121	9,921							
EVANSTON	936,920			432,777	70,936	1,600	4,306	1,921	425,379			183,462	30,012	157,142	25,506							29,257
LYMAN	154,172			73,510	12,049	272	731	326	67,284			31,162	5,098	26,691	4,332							
MOUNTAIN VIEW	94,525			45,070	7,387	167	448	200	41,253			19,106	3,125	16,365	2,656							
BEAR RIVER	38,030			18,133	2,972	67	180	81	16,597			7,687	1,257	6,584	1,069							
Sub Totals	1,608,405	9,356	180	737,821	120,936	2,728	7,341	3,276	726,768	19,426	2,755	312,776	51,166	267,904	43,484							29,257
20																						
WASHAKIE	203,112	4,133	120	90,160	12,217	165	892	386	95,039	9,836	1,610	37,461	4,938	32,785	4,412	42	(18)					3,974
TEN SLEEP	18,302			8,414	1,140	15	83	36	8,613			3,496	461	3,060	412							1,185
WORLAND	371,346			177,570	24,061	325	1,757	760	166,873			73,779	9,725	64,569	8,689							10,111
Sub Totals	592,759	4,133	120	276,144	37,419	506	2,732	1,182	270,524	9,836	1,610	114,737	15,123	100,414	13,512	42	(18)					15,269
21																						
WESTON	275,917	3,594	60	75,534	16,513	78	1,123	88	178,928	8,826	1,489	31,006	6,821	27,548	5,930	77,091	16,620					3,597
NEWCASTLE	229,910			103,635	22,656	107	1,541	121	101,850			42,541	9,359	37,797	8,136							4,018
UPTON	70,334			32,267	7,054	33	480	38	30,462			13,245	2,914	11,768	2,533							2
Sub Totals	576,161	3,594	60	211,435	46,223	218	3,143	247	311,241	8,826	1,489	86,792	19,093	77,112	16,599	77,091	16,620					7,617
22																						
TETON	4,831,352	47,765	1,140	2,163,269	177,305	7,028	25,456	4,937	2,404,452	19,560	2,771	962,886	77,564	785,183	63,779	6,035	1,197					485,477
JACKSON	3,819,769			1,776,237	145,583	5,771	20,902	4,054	1,867,222			790,616	63,687	644,706	52,368							315,845
TETON VILLAGE	308,451								308,451									176,533	13,811			118,107

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 07/2017

Monthly Distribution Date: 7/31/2017

	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
GRAND TARGHEE	9,390								9,390									5,744	953			2,693
Sub Totals	8,968,961	47,765	1,140	3,939,506	322,888	12,799	46,358	8,991	4,589,515	19,560	2,771	1,753,502	141,251	1,429,889	116,146	6,035	1,197	182,276	14,765			922,122
23																						
SUBLETTE	2,255,627	14,234	180	1,233,700	305,590	659	7,095	833	693,336	11,142	1,766	545,603	134,826									
BIG PINEY	190,407			105,419	26,112	56	606	71	58,142			46,621	11,521									
PINEDALE	707,728			380,033	94,135	203	2,185	257	230,915			168,069	41,532									21,314
MARBLETON	366,585			202,959	50,273	108	1,167	137	111,939			89,759	22,181									
Sub Totals	3,520,346	14,234	180	1,922,112	476,110	1,027	11,054	1,297	1,094,332	11,142	1,766	850,052	210,059									21,314
24																						
OUT OF STATE VENDORS	34,624		4,083			11,968		18,573														
Sub Totals	34,624		4,083			11,968		18,573														
25																						
STATEWIDE VENDORS																						
Sub Totals																						
Totals	77,286,767	421,746	13,033	34,531,948	4,841,572	83,784	373,078	85,145	36,936,460	506,280	70,459	15,031,551	2,091,962	11,125,302	1,504,796	3,362,099	644,949	182,276	14,765	29,960	4,733	2,367,328