

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 08/2014

Monthly Distribution Date: 8/29/2014

		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 Tax
					Sales Tax (Gen Fund)	Use Tax (Gen Fund)			(Public School Fund)		County Allocation	Municipal Distribution	Purpose Option		Purpose Option		Purpose Option		Devel. Option				
											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	1,851,498	56,064	1,680	821,756	119,820	1,855	7,980	3,970	838,374	75,301	11,280	357,779	51,779	297,632	43,121							1,481
	CASPER	8,481,505			4,015,296	585,467	9,062	38,993	19,398	3,813,289			1,748,191	253,005	1,454,302	210,699							147,092
	EDGERTON	29,635			14,164	2,065	32	138	68	13,167			6,167	893	5,130	743							234
	EVANSVILLE	425,954			190,893	27,834	431	1,854	922	204,020			83,112	12,028	69,140	10,017							29,723
	MILLS	521,523			251,256	36,635	567	2,440	1,214	229,411			109,392	15,832	91,002	13,184							
	MIDWEST	60,761			29,273	4,268	66	284	141	26,728			12,745	1,845	10,602	1,536							
	BAR NUNN	333,057			160,458	23,396	362	1,558	775	146,507			69,861	10,111	58,116	8,420							
	Sub Totals	11,703,932	56,064	1,680	5,483,097	799,486	12,375	53,247	26,489	5,271,495	75,301	11,280	2,387,246	345,492	1,985,925	287,720							178,530
02	LARAMIE	5,433,358	60,977	540	1,633,632	173,990	2,589	22,283	3,351	3,535,996	91,161	13,583	704,893	73,186	593,002	62,679	1,771,381	177,514					48,598
	CHEYENNE	6,559,959			3,172,840	337,924	5,028	43,277	6,509	2,994,381			1,369,044	142,142	1,151,727	121,735							209,734
	BURNS	32,100			16,038	1,708	25	219	33	14,076			6,920	719	5,822	615							
	ALBIN	19,239			9,612	1,024	15	131	20	8,436			4,148	431	3,489	369							
	PINE BLUFFS	120,892			60,117	6,403	95	820	123	53,334			25,940	2,693	21,822	2,307							572
	Sub Totals	12,165,549	60,977	540	4,892,241	521,049	7,753	66,730	10,037	6,606,224	91,161	13,583	2,110,945	219,170	1,775,862	187,704	1,771,381	177,514					258,904
03	SHERIDAN	1,509,867	18,355	600	452,459	54,043	398	6,365	1,579	976,068	31,122	4,867	193,281	22,531	164,415	19,507	483,037	57,308					
	CLEARMONT	13,090			6,476	774	6	91	23	5,721			2,766	322	2,353	279							
	DAYTON	69,785			34,524	4,124	30	486	121	30,501			14,748	1,719	12,545	1,488							
	RANCHESTER	79,280			39,221	4,685	34	552	137	34,651			16,755	1,953	14,252	1,691							
	SHERIDAN	1,710,923			796,604	95,148	700	11,207	2,780	804,484			340,292	39,669	289,471	34,343							100,710
	Sub Totals	3,382,945	18,355	600	1,329,284	158,773	1,168	18,700	4,640	1,851,426	31,122	4,867	567,842	66,195	483,037	57,308	483,037	57,308					100,710
04	SWEETWATER	2,549,867	30,332	420	491,394	124,986	3,428	7,408	2,931	1,888,969	44,915	6,870	213,231	54,633	177,912	44,969	1,068,608	273,513					4,319
	GRANGER	21,589			9,464	2,407	66	143	56	9,452			4,107	1,052	3,427	866							
	GREEN RIVER	1,953,886			851,383	216,549	5,939	12,835	5,078	862,102			369,442	94,656	308,248	77,912							11,843
	ROCK SPRINGS	3,666,188			1,577,946	401,350	11,008	23,788	9,411	1,642,685			684,721	175,434	571,304	144,402							66,823
	SUPERIOR	52,094			22,838	5,809	159	344	136	22,808			9,910	2,539	8,269	2,090							
	WAMSUTTER	70,730			30,931	7,867	216	466	184	31,065			13,422	3,439	11,199	2,831							175
	BAIROIL	16,426			7,201	1,832	50	109	43	7,192			3,125	801	2,607	659							
	Sub Totals	8,330,780	30,332	420	2,991,157	760,800	20,866	45,093	17,839	4,464,272	44,915	6,870	1,297,958	332,554	1,082,965	273,729	1,068,608	273,513					83,161
05	ALBANY	843,467	16,144	780	159,372	20,142	466	2,310	453	643,799	38,058	5,874	66,387	8,152	57,970	7,258	401,477	50,265					8,359

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 08/2014

Monthly Distribution Date: 8/29/2014

	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	2,008,069			936,930	118,412	2,741	13,582	2,662	933,742			390,279	47,922	340,796	42,668							112,077		
ROCK RIVER	15,086			7,455	942	22	108	21	6,538			3,105	381	2,712	340									
Sub Totals	2,866,622	16,144	780	1,103,758	139,497	3,229	16,000	3,136	1,584,079	38,058	5,874	459,772	56,455	401,477	50,265	401,477	50,265					120,436		
06																								
CARBON	781,261	13,960	180	145,368	12,894	181	2,003	130	606,544	18,411	3,022	62,978	5,352	52,800	4,646	389,657	34,288					35,389		
BAGGS	58,745			29,711	2,635	37	409	27	25,926			12,872	1,094	10,792	950							219		
ELK MOUNTAIN	25,632			12,888	1,143	16	178	12	11,395			5,584	475	4,681	412							244		
DIXON	12,961			6,580	584	8	91	6	5,693			2,851	242	2,390	210									
ENCAMPMENT	59,863			30,390	2,696	38	419	27	26,294			13,166	1,119	11,038	971									
HANNA	111,976			56,845	5,042	71	783	51	49,184			24,627	2,093	20,647	1,817									
MEDICINE BOW	37,884			19,197	1,703	24	265	17	16,678			8,317	707	6,973	614							69		
RAWLINS	1,281,615			624,749	55,417	778	8,610	559	591,502			270,660	23,001	226,921	19,968							50,953		
RIVERSIDE	7,589			3,527	313	4	49	3	3,693			1,528	130	1,281	113							641		
SARATOGA	227,625			114,232	10,133	142	1,574	102	101,442			49,489	4,206	41,491	3,651							2,605		
SINCLAIR	57,725			29,304	2,599	36	404	26	25,355			12,695	1,079	10,644	937									
Sub Totals	2,662,876	13,960	180	1,072,791	95,159	1,336	14,784	961	1,463,706	18,411	3,022	464,764	39,496	389,659	34,288	389,657	34,288					90,119		
07																								
GOSHEN	381,596	6,078	233	161,774	27,772	186	1,793	341	183,420	16,120	2,690	66,453	11,283	58,895	9,984						14,724	2,496	775	
FORT LARAMIE	15,016			6,829	1,172	8	76	14	6,916			2,805	476	2,486	421						622	105		
LAGRANGE	29,187			13,274	2,279	15	147	28	13,443			5,453	926	4,833	819						1,208	205		
LINGLE	30,552			13,895	2,385	16	154	29	14,072			5,708	969	5,059	858						1,265	214		
TORRINGTON	445,452			196,246	33,690	225	2,175	414	212,703			80,613	13,687	71,444	12,112						17,861	3,028	13,958	
YODER	9,881			4,494	771	5	50	9	4,551			1,846	313	1,636	277						409	69		
Sub Totals	911,683	6,078	233	396,513	68,069	455	4,394	836	435,105	16,120	2,690	162,877	27,655	144,353	24,471						36,089	6,118	14,733	
08																								
PLATTE	789,790	6,056	180	149,977	132,865	250	3,354	80	497,028	11,612	2,035	63,094	58,393	54,573	47,738	138,454	121,130							
CHUGWATER	31,765			9,335	8,270	16	209	5	13,930			3,927	3,635	3,397	2,971									
GUERNSEY	172,839			50,358	44,612	84	1,126	27	76,632			21,185	19,606	18,324	16,029							1,488		
WHEATLAND	541,641			159,181	141,019	265	3,560	85	237,532			66,966	61,976	57,922	50,667									
GLENDO	30,572			8,985	7,960	15	201	5	13,407			3,780	3,498	3,269	2,860									
HARTVILLE	9,246			2,717	2,407	5	61	1	4,055			1,143	1,058	989	865									
Sub Totals	1,575,852	6,056	180	380,553	337,133	633	8,510	202	842,584	11,612	2,035	160,095	148,166	138,474	121,130	138,454	121,130					1,488		
09																								
BIG HORN	326,191	4,811	416	127,192	42,920	395	1,411	154	148,894	14,469	2,450	52,059	18,276	46,190	15,451									

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 08/2014

Monthly Distribution Date: 8/29/2014

	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
BASIN	92,853			38,843	13,107	121	431	47	40,304			15,898	5,581	14,106	4,719									
BYRON	42,888			17,942	6,054	56	199	22	18,616			7,343	2,578	6,515	2,179									
COWLEY	47,509			19,875	6,707	62	221	24	20,622			8,135	2,856	7,217	2,414									
DEAVER	12,852			5,376	1,814	17	60	6	5,579			2,201	773	1,952	653									
GREYBULL	136,128			55,788	18,825	173	619	67	60,655			22,834	8,016	20,259	6,777							2,769		
LOVELL	172,450			71,373	24,084	221	792	86	75,893			29,213	10,255	25,919	8,670							1,835		
MANDERSON	8,231			3,443	1,162	11	38	4	3,573			1,409	495	1,250	418									
BURLINGTON	21,011			8,790	2,966	27	98	11	9,120			3,597	1,263	3,192	1,068									
FRANNIE-BH	9,964			4,168	1,407	13	46	5	4,325			1,706	599	1,514	506									
Sub Totals	870,078	4,811	416	352,790	119,046	1,095	3,915	426	387,580	14,469	2,450	144,394	50,691	128,115	42,856							4,605		
10																								
FREMONT	2,186,617	15,454	660	748,492	453,070	1,258	9,679	2,592	955,412	41,696	6,402	315,606	198,656	283,300	97,826							11,925		
DUBOIS	117,633			37,103	22,459	62	480	128	57,400			15,645	9,848	14,043	4,849							13,015		
HUDSON	49,308			17,487	10,585	29	226	61	20,919			7,374	4,641	6,619	2,286									
LANDER	821,080			285,536	172,838	480	3,693	989	357,544			120,398	75,784	108,074	37,319							15,970		
PAVILLION	24,868			8,820	5,339	15	114	31	10,551			3,719	2,341	3,338	1,153									
SHOSHONI	70,422			24,748	14,980	42	320	86	30,246			10,435	6,568	9,367	3,235							641		
RIVERTON	1,187,887			407,491	246,658	685	5,270	1,411	526,373			171,821	108,151	154,233	53,258							38,909		
Sub Totals	4,457,815	15,454	660	1,529,678	925,930	2,571	19,782	5,296	1,958,444	41,696	6,402	644,998	405,989	578,974	199,926							80,459		
11																								
PARK	1,580,079	20,909	900	781,954	154,861	698	6,100	1,141	613,515	30,286	4,746	338,686	67,022			23						172,753		
CODY	1,314,661			619,453	122,679	553	4,832	904	566,240			268,302	53,093									244,845		
MEETEETSE	37,183			21,213	4,201	19	165	31	11,554			9,188	1,818									548		
FRANNIE	2,129			1,233	244	1	10	2	639			534	106											
POWELL	719,761			410,049	81,208	366	3,199	598	224,341			177,604	35,145									11,592		
Sub Totals	3,653,813	20,909	900	1,833,902	363,193	1,638	14,306	2,676	1,416,289	30,286	4,746	794,313	157,184			23						429,737		
12																								
LINCOLN	808,133	8,928	360	366,852	64,710	510	3,597	757	362,417	20,581	3,337	154,888	27,233	133,090	23,288									
AFTON	168,047			78,876	13,913	110	773	163	74,212			33,302	5,855	28,615	5,007							1,433		
COKEVILLE	46,617			21,972	3,876	31	215	45	20,478			9,277	1,631	7,971	1,395							205		
DIAMONDVILLE	65,008			30,283	5,342	42	297	63	28,982			12,786	2,248	10,986	1,922							1,040		
KEMMERER	239,682			109,076	19,240	152	1,070	225	109,919			46,053	8,097	39,572	6,924							9,273		
THAYNE	31,724			15,018	2,649	21	147	31	13,857			6,341	1,115	5,448	953									

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 08/2014

Monthly Distribution Date: 8/29/2014

	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	
ALPINE	71,791			33,986	5,995	47	333	70	31,359			14,349	2,523	12,330	2,157							
LA BARGE	47,803			22,630	3,992	31	222	47	20,881			9,555	1,680	8,210	1,437							
OPAL	8,344			3,950	697	5	39	8	3,645			1,668	293	1,433	251							
STAR VALLEY RANCH	130,371			61,718	10,887	86	605	127	56,948			26,058	4,582	22,391	3,918							
Sub Totals	1,617,520	8,928	360	744,361	131,301	1,035	7,299	1,537	722,699	20,581	3,337	314,275	55,257	270,045	47,253							11,950
13																						
CONVERSE	3,113,041	26,264	420	988,079	74,839	714	12,698	667	2,009,359	16,514	2,747	437,670	32,526	357,480	26,982	1,052,725	79,503					3,212
DOUGLAS	2,550,210			1,288,799	97,616	932	16,563	870	1,145,431			570,874	42,425	466,278	35,194							30,660
GLENROCK	1,059,502			541,632	41,024	392	6,961	366	469,128			239,916	17,830	195,959	14,791							632
LOST SPRINGS	1,647			842	64	1	11	1	729			373	28	305	23							
ROLLING HILLS	179,909			92,027	6,970	67	1,183	62	79,600			40,763	3,029	33,295	2,513							
Sub Totals	6,904,310	26,264	420	2,911,380	220,514	2,105	37,415	1,966	3,704,246	16,514	2,747	1,289,596	95,837	1,053,316	79,503	1,052,725	79,503					34,504
14																						
NIOBRARA	205,342	2,938	120	62,839	4,078	49	822	72	134,424	5,720	1,180	26,520	1,434	22,880	1,464	70,701	4,525					
LUSK	242,704			122,809	7,969	96	1,607	140	110,083			51,828	2,803	44,714	2,862							7,876
MANVILLE	14,093			7,370	478	6	96	8	6,134			3,110	168	2,683	172							
VAN TASSELL	2,225			1,164	76	1	15	1	968			491	27	424	27							
Sub Totals	464,364	2,938	120	194,182	12,601	152	2,541	221	251,609	5,720	1,180	81,949	4,432	70,701	4,525	70,701	4,525					7,876
15																						
HOT SPRINGS	177,422	2,911	300	73,635	13,868	62	794	94	85,757	7,918	1,499	30,738	5,724	26,721	4,982							8,175
E THERMOPOLIS	27,341			12,855	2,421	11	139	16	11,900			5,366	999	4,665	870							
KIRBY	9,903			4,656	877	4	50	6	4,310			1,944	362	1,690	315							
THERMOPOLIS	340,709			152,230	28,670	128	1,641	195	157,845			63,547	11,834	55,242	10,300							16,923
Sub Totals	555,375	2,911	300	243,375	45,836	205	2,624	312	259,812	7,918	1,499	101,594	18,920	88,317	16,466							25,098
16																						
JOHNSON	664,579	6,936	120	324,396	19,103	276	3,018	301	310,428	11,500	2,019	140,625	7,628	117,434	6,858							24,364
BUFFALO	786,135			399,847	23,546	340	3,720	371	358,310			173,333	9,402	144,748	8,453							22,374
KAYCEE	44,043			22,941	1,351	20	213	21	19,498			9,945	539	8,305	485							224
Sub Totals	1,494,757	6,936	120	747,184	44,001	636	6,951	694	688,235	11,500	2,019	323,903	17,569	270,486	15,796							46,962
17																						
CAMPBELL	8,281,550	61,443	660	2,468,857	282,550	3,278	32,771	2,706	5,429,286	47,420	7,233	1,091,465	123,733	892,222	101,617	2,839,855	323,612					2,130
GILLETTE	10,369,469			5,086,321	582,107	6,753	67,514	5,575	4,621,199			2,248,628	254,915	1,838,150	209,350							70,157

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 08/2014

Monthly Distribution Date: 8/29/2014

	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		
				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
WRIGHT	628,792			307,247	35,163	408	4,078	337	281,559			135,832	15,398	111,036	12,646							6,647		
Sub Totals	19,279,811	61,443	660	7,862,425	899,820	10,438	104,364	8,617	10,332,045	47,420	7,233	3,475,924	394,046	2,841,408	323,613	2,839,855	323,612					78,934		
18																								
CROOK	499,450	5,045	180	200,369	64,704	1,311	2,246	540	225,055	10,114	1,818	84,530	27,879	72,792	23,314	(34)						4,642		
MOORCROFT	120,450			50,353	16,260	329	564	136	52,807			21,243	7,006	18,293	5,859							407		
SUNDANCE	145,355			59,151	19,101	387	663	160	65,893			24,954	8,230	21,489	6,883							4,337		
HULETT	48,820			19,187	6,196	125	215	52	23,045			8,094	2,670	6,970	2,233							3,078		
PINE HAVEN	58,303			24,456	7,897	160	274	66	25,450			10,317	3,403	8,885	2,846									
Sub Totals	872,379	5,045	180	353,516	114,159	2,312	3,962	953	392,251	10,114	1,818	149,138	49,188	128,429	41,134	(34)						12,464		
19																								
UINTA	421,514	8,953	120	177,492	36,841	768	1,834	663	194,842	23,451	3,754	74,460	15,563	64,372	13,243									
EVANSTON	1,021,431			454,990	94,440	1,968	4,702	1,700	463,631			190,873	39,895	165,013	33,947							33,903		
LYMAN	167,703			77,267	16,038	334	799	289	72,977			32,414	6,775	28,023	5,765									
MOUNTAIN VIEW	103,257			47,574	9,875	206	492	178	44,933			19,958	4,171	17,254	3,550									
BEAR RIVER	41,367			19,059	3,956	82	197	71	18,001			7,995	1,671	6,912	1,422									
Sub Totals	1,755,271	8,953	120	776,382	161,150	3,358	8,023	2,901	794,383	23,451	3,754	325,700	68,075	281,574	57,927							33,903		
20																								
WASHAKIE	367,456	4,595	60	115,311	20,571	95	1,171	384	225,269	11,477	2,016	48,146	8,555	23	(21)	128,212	22,763					4,097		
TEN SLEEP	19,764			10,836	1,933	9	110	36	6,840			4,525	804	2	(2)							1,511		
WORLAND	394,117			227,148	40,523	187	2,307	756	123,196			94,842	16,852	46	(41)							11,497		
Sub Totals	781,337	4,595	60	353,295	63,027	290	3,588	1,176	355,305	11,477	2,016	147,513	26,211	72	(64)	128,212	22,763					17,106		
21																								
WESTON	232,611	3,877	120	100,538	17,665	189	1,000	1,016	108,206	10,171	1,826	41,690	7,218	36,549	6,346							4,406		
NEWCASTLE	294,777			138,122	24,269	259	1,374	1,396	129,356			57,275	9,916	50,212	8,719							3,234		
UPTON	91,386			43,004	7,556	81	428	435	39,883			17,832	3,087	15,633	2,715							616		
Sub Totals	618,774	3,877	120	281,663	49,491	529	2,802	2,847	277,446	10,171	1,826	116,798	20,221	102,394	17,780							8,256		
22																								
TETON	6,090,789	45,872	600	2,079,424	167,986	1,860	32,826	5,775	3,756,447	23,630	3,780	922,934	72,828	754,764	60,406	1,374,993	110,044					433,069		
JACKSON	3,679,443			1,708,772	138,043	1,528	26,975	4,745	1,799,380			758,424	59,847	620,229	49,638							311,242		
TETON VILLAGE	364,227								364,227											216,134	12,505	135,588		
Sub Totals	10,134,459	45,872	600	3,788,195	306,028	3,388	59,801	10,520	5,920,054	23,630	3,780	1,681,358	132,675	1,374,993	110,044	1,374,993	110,044	216,134	12,505			879,898		

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 08/2014

Monthly Distribution Date: 8/29/2014

	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	2,565,409	16,864	180	1,521,461	228,869	252	8,078	882	788,824	13,087	2,249	672,965	100,523									
	BIG PINEY	216,070			129,782	19,523	21	689	75	65,979			57,404	8,575									
	PINEDALE	807,222			469,532	70,630	78	2,493	272	264,216			207,681	31,022									25,513
	MARBLETON	416,320			250,062	37,616	41	1,328	145	127,128			110,606	16,522									
	Sub Totals	4,005,019	16,864	180	2,370,836	356,638	393	12,587	1,374	1,246,147	13,087	2,249	1,048,657	156,642									25,513
24	OUT OF STATE VENDORS	341,631		3,350			211,976		126,306														
	Sub Totals	341,631		3,350			211,976		126,306														
25	STATEWIDE VENDORS																						
	Sub Totals																						
	Totals	101,406,952	443,765	13,178	41,992,556	6,692,700	289,934	517,420	231,961	51,225,438	614,737	97,275	18,251,609	2,888,118	13,590,576	1,993,376	9,719,088	1,254,467	216,134	12,505	36,089	6,118	2,545,345