

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 08/2015

Monthly Distribution Date: 8/31/2015

		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		Local Entity Share		Local General		Local Specific		Resort District		Local Economic		Lodging Option Tax	
					Sales Tax (Gen Fund)	Use Tax (Gen 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		Sales Tax
01	NATRONA	1,536,988	49,121	840	700,486	71,273	2,111	6,623	1,843	704,693	69,266	9,283	304,313	30,447	253,792	25,677								11,915
	CASPER	6,975,741			3,424,316	348,416	10,318	32,375	9,008	3,151,308			1,487,630	148,840	1,240,660	125,521								148,657
	EDGERTON	24,126			12,070	1,228	36	114	32	10,646			5,244	525	4,373	442								62
	EVANSVILLE	349,816			156,908	15,965	473	1,483	413	174,574			68,166	6,820	56,849	5,752								36,987
	MILLS	427,348			214,349	21,809	646	2,027	564	187,954			93,120	9,317	77,660	7,857								
	MIDWEST	49,855			25,006	2,544	75	236	66	21,927			10,864	1,087	9,060	917								
	BAR NUNN	273,093			136,978	13,937	413	1,295	360	120,110			59,507	5,954	49,628	5,021								
	Sub Totals	9,636,969	49,121	840	4,670,113	475,173	14,071	44,154	12,285	4,371,213	69,266	9,283	2,028,843	202,989	1,692,024	171,187								197,620
02	LARAMIE	5,340,015	61,630	1,319	1,594,609	178,587	1,833	22,009	3,481	3,476,547	83,625	11,123	690,238	75,994	579,133	64,277	1,737,851	192,595						41,710
	CHEYENNE	6,487,169			3,103,499	347,574	3,568	42,836	6,776	2,982,916			1,343,373	147,904	1,127,135	125,099								239,405
	BURNS	31,537			15,666	1,754	18	216	34	13,848			6,781	747	5,689	631								
	ALBIN	18,964			9,420	1,055	11	130	21	8,327			4,078	449	3,421	380								
	PINE BLUFFS	118,925			58,759	6,581	68	811	128	52,579			25,434	2,800	21,340	2,369								635
	Sub Totals	11,996,610	61,630	1,319	4,781,952	535,551	5,497	66,003	10,440	6,534,217	83,625	11,123	2,069,904	227,894	1,736,718	192,756	1,737,851	192,595						281,751
03	SHERIDAN	2,021,899	17,966	420	467,338	218,457	892	8,460	1,420	1,306,946	28,777	4,094	200,721	95,843	169,769	78,416	498,889	230,437						
	CLEARMONT	17,790			6,698	3,131	13	121	20	7,807			2,877	1,374	2,433	1,124								
	DAYTON	95,091			35,800	16,735	68	648	109	41,730			15,376	7,342	13,005	6,007								
	RANCHESTER	107,369			40,423	18,896	77	732	123	47,118			17,361	8,290	14,684	6,783								
	SHERIDAN	2,284,336			823,077	384,748	1,571	14,899	2,501	1,057,539			353,510	168,799	298,998	138,107								98,126
	Sub Totals	4,526,484	17,966	420	1,373,337	641,967	2,621	24,859	4,174	2,461,141	28,777	4,094	589,844	281,648	498,889	230,437	498,889	230,437						98,126
04	SWEETWATER	2,612,312	31,389	420	458,927	171,739	1,478	7,670	1,394	1,939,294	41,614	5,739	199,368	75,636	166,314	61,760	1,006,564	374,395						7,904
	GRANGER	22,021			8,832	3,305	28	148	27	9,681			3,837	1,456	3,201	1,189								
	GREEN RIVER	2,008,658			795,164	297,566	2,562	13,290	2,415	897,663			345,437	131,051	288,166	107,008								26,000
	ROCK SPRINGS	3,741,053			1,463,636	547,720	4,715	24,462	4,445	1,696,075			635,836	241,221	530,420	196,967								91,631
	SUPERIOR	53,230			21,348	7,989	69	357	65	23,402			9,274	3,518	7,737	2,873								
	WAMSUTTER	71,776			28,655	10,723	92	479	87	31,740			12,448	4,723	10,385	3,856								328
	BAIROIL	16,793			6,735	2,520	22	113	20	7,383			2,926	1,110	2,441	906								
	Sub Totals	8,525,843	31,389	420	2,783,298	1,041,563	8,967	46,517	8,452	4,605,237	41,614	5,739	1,209,127	458,714	1,008,663	374,559	1,006,564	374,395						125,863
05	ALBANY	910,542	17,069	600	175,984	19,227	348	2,477	544	694,293	35,054	4,898	74,295	7,861	63,996	6,909	443,397	47,873						10,010

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 08/2015

Monthly Distribution Date: 8/31/2015

	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	2,165,989			1,035,108	113,092	2,047	14,572	3,199	997,972			436,993	46,236	376,413	40,640							97,690		
ROCK RIVER	16,476			8,230	899	16	116	25	7,190			3,474	368	2,993	323							32		
Sub Totals	3,093,007	17,069	600	1,219,322	133,218	2,411	17,165	3,768	1,699,454	35,054	4,898	514,762	54,464	443,402	47,873	443,397	47,873					107,731		
06																								
CARBON	788,399	13,275	480	138,766	19,069	355	2,011	381	614,062	17,215	2,612	60,159	8,161	50,393	6,866	372,663	50,776					45,217		
BAGGS	59,652			28,425	3,906	73	412	78	26,758			12,323	1,672	10,323	1,406							1,034		
ELK MOUNTAIN	25,766			12,339	1,696	32	179	34	11,487			5,349	726	4,481	611							321		
DIXON	13,249			6,266	861	16	91	17	5,997			2,717	369	2,276	310							327		
ENCAMPMENT	60,315			29,071	3,995	74	421	80	26,674			12,603	1,710	10,557	1,438							366		
HANNA	112,039			54,331	7,466	139	787	149	49,167			23,554	3,195	19,730	2,688									
MEDICINE BOW	37,842			18,347	2,521	47	266	50	16,611			7,954	1,079	6,663	908							7		
RAWLINS	1,280,728			598,152	82,197	1,530	8,667	1,643	588,539			259,316	35,177	217,219	29,596							47,231		
RIVERSIDE	7,584			3,359	462	9	49	9	3,697			1,456	198	1,220	166							657		
SARATOGA	230,184			109,178	15,003	279	1,582	300	103,842			47,332	6,421	39,648	5,402							5,040		
SINCLAIR	57,685			27,973	3,844	72	405	77	25,314			12,127	1,645	10,158	1,384									
Sub Totals	2,673,443	13,275	480	1,026,207	141,019	2,625	14,870	2,818	1,472,148	17,215	2,612	444,889	60,350	372,666	50,776	372,663	50,776					100,199		
07																								
GOSHEN	375,647	5,803	180	156,296	30,639	823	1,764	441	179,701	14,909	2,317	64,432	12,689	56,907	11,002						14,226	2,750	468	
FORT LARAMIE	14,856			6,597	1,293	35	74	19	6,838			2,720	536	2,402	464						600	116		
LAGRANGE	28,938			12,850	2,519	68	145	36	13,320			5,297	1,043	4,679	905						1,170	226		
LINGLE	30,230			13,424	2,631	71	151	38	13,914			5,534	1,090	4,888	945						1,222	236		
TORRINGTON	432,958			186,471	36,554	982	2,104	526	206,321			76,871	15,139	67,894	13,126						16,973	3,281	13,036	
YODER	9,754			4,331	849	23	49	12	4,489			1,786	352	1,577	305						394	76		
Sub Totals	892,383	5,803	180	379,969	74,486	2,002	4,288	1,072	424,584	14,909	2,317	156,640	30,849	138,346	26,746						34,585	6,687	13,505	
08																								
PLATTE	574,841	6,151	360	144,040	59,632	215	2,508	97	361,837	10,907	1,804	60,752	25,909	52,458	21,468	133,317	54,499					724		
CHUGWATER	23,254			8,945	3,703	13	156	6	10,432			3,773	1,609	3,258	1,333							460		
GUERNSEY	125,118			48,393	20,035	72	843	33	55,743			20,411	8,705	17,624	7,212							1,791		
WHEATLAND	397,788			153,027	63,353	228	2,664	104	178,412			64,542	27,526	55,731	22,807							7,807		
GLENDO	22,212			8,649	3,581	13	151	6	9,813			3,648	1,556	3,150	1,289							170		
HARTVILLE	6,666			2,616	1,083	4	46	2	2,916			1,103	471	953	390									
Sub Totals	1,149,880	6,151	360	365,670	151,386	546	6,367	247	619,153	10,907	1,804	154,228	65,775	133,174	54,499	133,317	54,499					10,951		
09																								
BIG HORN	315,409	5,270	180	143,856	20,216	157	1,394	965	143,372	13,530	2,140	59,893	8,275	52,238	7,296									

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 08/2015

Monthly Distribution Date: 8/31/2015

	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	89,825			43,908	6,170	48	426	295	38,978			18,281	2,526	15,944	2,227										
BYRON	41,452			20,263	2,848	22	196	136	17,987			8,436	1,166	7,358	1,028										
COWLEY	45,786			22,381	3,145	24	217	150	19,868			9,318	1,287	8,127	1,135										
DEAVER	12,443			6,082	855	7	59	41	5,399			2,532	350	2,209	308										
GREYBULL	139,877			63,112	8,869	69	612	423	66,792			26,276	3,630	22,918	3,201							10,767			
LOVELL	167,170			80,641	11,332	88	782	541	73,786			33,574	4,639	29,283	4,090							2,200			
MANDERSON	7,969			3,895	547	4	38	26	3,458			1,622	224	1,415	198										
BURLINGTON	20,132			9,841	1,383	11	95	66	8,736			4,097	566	3,574	499										
FRANNIE-BH	9,647			4,715	663	5	46	32	4,186			1,963	271	1,712	239										
Sub Totals	849,710	5,270	180	398,695	56,028	434	3,864	2,675	382,563	13,530	2,140	165,994	22,934	144,777	20,221							12,967			
10																									
FREMONT	1,675,021	17,316	600	739,161	139,371	1,360	7,790	1,327	768,095	38,395	5,327	313,354	59,786	267,688	50,312	1							33,232		
DUBOIS	98,615			36,990	6,975	68	390	66	54,126			15,681	2,992	13,396	2,518								19,539		
HUDSON	37,122			17,365	3,274	32	183	31	16,237			7,362	1,405	6,289	1,182										
LANDER	630,975			281,758	53,126	518	2,970	506	292,097			119,446	22,789	102,039	19,178								28,645		
PAVILLION	18,766			8,777	1,655	16	93	16	8,210			3,721	710	3,178	597								3		
SHOSHONI	52,746			24,447	4,609	45	258	44	23,343			10,364	1,977	8,853	1,664								485		
RIVERTON	899,477			402,860	75,960	741	4,246	723	414,945			170,785	32,585	145,897	27,421								38,258		
Sub Totals	3,412,720	17,316	600	1,511,358	284,970	2,781	15,929	2,713	1,577,053	38,395	5,327	640,712	122,243	547,341	102,873	1							120,162		
11																									
PARK	1,661,965	21,300	540	891,620	96,670	403	6,513	896	644,024	27,981	3,992	388,595	41,387			57							182,012		
CODY	1,407,419			705,881	76,532	319	5,156	709	618,821			307,645	32,765										278,411		
MEETEETSE	39,292			24,246	2,629	11	177	24	12,204			10,567	1,125										512		
FRANNIE	2,253			1,409	153	1	10	1	679			614	65												
POWELL	759,666			468,165	50,759	211	3,420	471	236,641			204,041	21,731										10,869		
Sub Totals	3,870,596	21,300	540	2,091,321	226,743	944	15,276	2,102	1,512,370	27,981	3,992	911,462	97,074			57							471,804		
12																									
LINCOLN	842,386	8,855	300	381,661	69,127	521	3,752	1,294	376,875	19,156	2,861	162,196	29,402	138,412	24,848										
AFTON	177,544			81,998	14,852	112	806	278	79,498			34,847	6,317	29,737	5,338								3,257		
COKEVILLE	48,923			22,896	4,147	31	225	78	21,546			9,730	1,764	8,303	1,491								257		
DIAMONDVILLE	67,578			31,541	5,713	43	310	107	29,864			13,404	2,430	11,439	2,053								538		
KEMMERER	249,333			113,668	20,588	155	1,118	385	113,419			48,306	8,757	41,223	7,400								7,733		
THAYNE	33,293			15,664	2,837	21	154	53	14,564			6,657	1,207	5,681	1,020										

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 08/2015

Monthly Distribution Date: 8/31/2015

	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	75,318			35,436	6,418	48	348	120	32,947			15,059	2,730	12,851	2,307										
LA BARGE	50,121			23,581	4,271	32	232	80	21,925			10,021	1,817	8,552	1,535										
OPAL	8,733			4,108	744	6	40	14	3,820			1,746	317	1,490	267										
STAR VALLEY RANCH	136,718			64,323	11,650	88	632	218	59,806			27,336	4,955	23,327	4,188										
Sub Totals	1,689,947	8,855	300	774,877	140,347	1,059	7,619	2,626	754,263	19,156	2,861	329,303	59,695	281,015	50,448							11,786			
13																									
CONVERSE	1,999,454	19,357	360	634,629	45,309	644	8,159	771	1,290,224	15,422	2,382	279,804	19,495	229,876	16,375	676,273	48,174					2,422			
DOUGLAS	1,632,318			825,206	58,915	838	10,610	1,002	735,746			363,829	25,349	298,908	21,292							26,368			
GLENROCK	676,826			347,548	24,813	353	4,468	422	299,222			153,232	10,676	125,889	8,968							457			
LOST SPRINGS	1,051			540	39	1	7	1	464			238	17	196	14										
ROLLING HILLS	115,048			59,117	4,221	60	760	72	50,819			26,064	1,816	21,413	1,525										
Sub Totals	4,424,697	19,357	360	1,867,039	133,297	1,896	24,005	2,268	2,376,476	15,422	2,382	823,167	57,353	676,282	48,174	676,273	48,174					29,248			
14																									
NIOBRARA	142,061	1,939		37,972	8,031	98	564	35	93,422	5,504	1,112	15,377	3,216	13,843	2,884	42,609	8,879								
LUSK	164,339			73,732	15,595	190	1,095	68	73,659			29,858	6,244	26,879	5,601							5,077			
MANVILLE	9,655			4,470	945	12	66	4	4,158			1,810	379	1,630	340										
VAN TASSELL	1,525			706	149	2	10	1	657			286	60	257	54										
Sub Totals	317,581	1,939		116,880	24,721	301	1,736	107	171,896	5,504	1,112	47,330	9,898	42,609	8,879	42,609	8,879					5,077			
15																									
HOT SPRINGS	175,853	2,752	60	78,078	7,363	91	791	46	86,672	7,538	1,372	32,812	2,864	28,302	2,645							11,139			
E THERMOPOLIS	26,671			13,611	1,284	16	138	8	11,614			5,720	499	4,934	461										
KIRBY	9,660			4,930	465	6	50	3	4,207			2,072	181	1,787	167										
THERMOPOLIS	334,476			161,247	15,207	188	1,633	96	156,105			67,763	5,915	58,449	5,462							18,518			
Sub Totals	546,660	2,752	60	257,867	24,318	300	2,612	153	258,598	7,538	1,372	108,366	9,459	93,471	8,734							29,657			
16																									
JOHNSON	748,512	8,272	360	255,535	9,083	304	3,341	300	471,317	10,821	1,793	110,550	3,268	92,943	3,263	213,950	7,514					27,214			
BUFFALO	606,424			314,870	11,193	374	4,117	369	275,502			136,219	4,026	114,525	4,021							16,711			
KAYCEE	33,910			18,061	642	21	236	21	14,928			7,814	231	6,569	231							84			
Sub Totals	1,388,846	8,272	360	588,466	20,918	700	7,694	690	761,747	10,821	1,793	254,583	7,525	214,037	7,514	213,950	7,514					44,008			
17																									
CAMPBELL	4,444,017	49,807	1,112	2,113,279	215,838	1,676	19,614	2,588	2,040,103	43,647	6,000	932,928	94,373	763,435	77,629	118,855	856					2,379			
GILLETTE	8,726,050			4,340,711	443,335	3,442	40,288	5,317	3,892,958			1,916,250	193,843	1,568,109	159,452							55,302			

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 08/2015

Monthly Distribution Date: 8/31/2015

	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
				(Gen Fund)	(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	
WRIGHT	531,905			263,104	26,872	209	2,442	322	238,956			116,150	11,749	95,048	9,665							6,344
Sub Totals	13,701,972	49,807	1,112	6,717,095	686,045	5,326	62,344	8,227	6,172,017	43,647	6,000	2,965,329	299,966	2,426,593	246,747	118,855	856					64,025
18																						
CROOK	583,795	5,609	240	197,155	33,180	402	2,850	625	343,733	9,523	1,627	83,649	13,890	71,817	11,946	126,288	20,927					4,068
MOORCROFT	105,360			49,497	8,330	101	716	157	46,559			21,001	3,487	18,030	2,999							1,042
SUNDANCE	133,075			57,984	9,758	118	838	184	64,192			24,601	4,085	21,122	3,513							10,871
HULETT	43,048			18,788	3,162	38	272	60	20,728			7,972	1,324	6,844	1,138							3,451
PINE HAVEN	50,660			24,037	4,045	49	347	76	22,104			10,199	1,693	8,756	1,456							
Sub Totals	915,937	5,609	240	347,462	58,477	709	5,023	1,101	497,317	9,523	1,627	147,421	24,479	126,569	21,053	126,288	20,927					19,431
19																						
UINTA	448,096	10,495	240	198,578	30,509	421	1,965	613	205,275	21,788	3,198	84,378	12,881	72,055	10,976							
EVANSTON	1,097,742			510,540	78,437	1,083	5,052	1,575	501,055			216,933	33,116	185,253	28,219							37,533
LYMAN	180,082			86,718	13,323	184	858	267	78,732			36,847	5,625	31,466	4,793							
MOUNTAIN VIEW	110,412			53,168	8,169	113	526	164	48,272			22,592	3,449	19,292	2,939							
BEAR RIVER	44,421			21,391	3,286	45	212	66	19,421			9,089	1,388	7,762	1,182							
Sub Totals	1,880,753	10,495	240	870,395	133,724	1,846	8,613	2,685	852,754	21,788	3,198	369,839	56,458	315,828	48,110							37,533
20																						
WASHAKIE	229,620	3,968	60	104,920	12,897	119	1,014	126	106,517	10,790	1,789	43,701	5,171	37,899	4,641	211						2,314
TEN SLEEP	20,652			9,792	1,204	11	95	12	9,540			4,078	483	3,537	433							1,009
WORLAND	425,818			206,638	25,400	234	1,996	249	191,300			86,068	10,185	74,641	9,141							11,265
Sub Totals	676,090	3,968	60	321,350	39,501	365	3,104	387	307,356	10,790	1,789	133,847	15,839	116,076	14,216	211						14,588
21																						
WESTON	280,603	3,742	120	104,222	40,574	165	1,226	87	130,467	9,632	1,641	43,501	17,470	37,856	14,561							5,806
NEWCASTLE	360,862			142,997	55,669	226	1,682	119	160,168			59,685	23,969	51,941	19,978							4,595
UPTON	111,580			44,522	17,333	70	524	37	49,094			18,583	7,463	16,172	6,220							657
Sub Totals	753,045	3,742	120	291,742	113,576	462	3,431	244	339,729	9,632	1,641	121,769	48,901	105,969	40,760							11,058
22																						
TETON	6,915,495	50,448	720	2,384,836	179,996	5,060	38,379	5,074	4,250,982	21,941	3,218	1,060,760	78,541	865,152	64,763	1,578,219	118,141					460,247
JACKSON	4,233,502			1,965,605	148,354	4,170	31,633	4,182	2,079,558			874,289	64,735	713,067	53,378							374,090
TETON VILLAGE	573,304								573,304									329,109	11,710			232,485

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 08/2015

Monthly Distribution Date: 8/31/2015

	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	26,752								26,752									17,298	2,348			7,107
Sub Totals	11,749,053	50,448	720	4,350,441	328,350	9,230	70,012	9,255	6,930,597	21,941	3,218	1,935,048	143,276	1,578,219	118,141	1,578,219	118,141	346,406	14,058			1,073,929
23																						
SUBLETTE	1,854,190	14,613	180	1,135,358	126,429	501	5,897	710	570,503	12,288	1,981	501,203	55,031									
BIG PINEY	155,956			97,016	10,803	43	504	61	47,530			42,827	4,702									
PINEDALE	590,911			349,739	38,946	154	1,817	219	200,037			154,392	16,952									28,693
MARBLETON	300,257			186,781	20,799	82	970	117	91,508			82,454	9,053									
Sub Totals	2,901,314	14,613	180	1,768,894	196,977	780	9,188	1,105	909,577	12,288	1,981	780,877	85,739									28,693
24																						
OUT OF STATE VENDORS	210,558		3,473			85,791		121,295														
Sub Totals	210,558		3,473			85,791		121,295														
25																						
STATEWIDE VENDORS																						
Sub Totals																						
Totals	91,784,097	426,146	13,164	38,873,747	5,662,356	151,663	464,671	200,889	45,991,461	569,322	82,301	16,903,287	2,443,519	12,692,669	1,884,703	6,949,145	1,155,065	346,406	14,058	34,585	6,687	2,909,713