

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 08/2011

Monthly Distribution Date:

	Taxpayer	Gross Revenue	Taxpayer Reserve Totals	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	Use Tax		(Public School Fund)	County Allocation		Municipal Distribution	Purpose Option		Purpose Option		Purpose Option		Devel. Option					
				(Gen Fund)	(Gen Fund)		Deduct.	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	2,056,473	1,020	960,703	120,565	2,471	8,947	4,450	958,317	83,021	8,966	414,851	52,280	344,600	43,246							11,352
	CASPER	9,618,262		4,695,789	589,306	12,078	43,732	21,750	4,255,608			2,027,739	255,540	1,684,359	211,381							76,589
	EDGERTON	33,644		16,554	2,077	43	154	77	14,739			7,148	901	5,938	745							8
	EVANSVILLE	464,142		215,961	27,102	555	2,011	1,000	217,512			93,256	11,752	77,464	9,722							25,318
	MILLS	597,001		293,805	36,872	756	2,736	1,361	261,472			126,871	15,989	105,387	13,226							
	MIDWEST	69,688		34,296	4,304	88	319	159	30,521			14,810	1,866	12,302	1,544							
	BAR NUNN	381,729		187,862	23,576	483	1,750	870	167,188			81,123	10,223	67,385	8,457							
Sub Totals		13,220,939	1,020	6,404,969	803,802	16,474	59,649	29,667	5,905,358	83,021	8,966	2,765,798	348,551	2,297,434	288,320							113,266
02	LARAMIE	4,820,920	1,260	1,532,592	115,712	2,817	19,872	5,296	3,143,371	100,224	10,722	648,173	47,883	549,726	41,505	1,645,448	124,184					(24,495)
	CHEYENNE	5,925,766		2,972,412	224,419	5,463	38,541	10,272	2,674,658			1,257,111	92,867	1,066,176	80,498							178,006
	BURNS	29,094		15,046	1,136	28	195	52	12,637			6,363	470	5,397	407							
	ALBIN	17,495		9,047	683	17	117	31	7,599			3,826	283	3,245	245							
	PINE BLUFFS	109,757		56,433	4,261	104	732	195	48,032			23,867	1,763	20,242	1,528							632
Sub Totals		10,903,030	1,260	4,585,529	346,210	8,428	59,457	15,847	5,886,298	100,224	10,722	1,939,340	143,266	1,644,786	124,184	1,645,448	124,184					154,143
03	SHERIDAN	1,550,009	480	478,041	51,982	1,243	6,467	2,714	1,009,081	34,085	3,972	201,014	21,768	171,472	18,646	503,386	54,738					
	CLEARMONT	13,649		6,844	744	18	93	39	5,912			2,878	312	2,455	267							
	DAYTON	72,765		36,487	3,968	95	494	207	31,515			15,343	1,661	13,088	1,423							
	RANCHESTER	82,185		41,210	4,481	107	557	234	35,595			17,329	1,877	14,782	1,607							
	SHERIDAN	1,747,897		840,790	91,428	2,187	11,374	4,774	797,345			353,548	38,286	301,589	32,795							71,127
Sub Totals		3,466,506	480	1,403,373	152,603	3,650	18,984	7,969	1,879,448	34,085	3,972	590,111	63,904	503,386	54,738	503,386	54,738					71,127
04	SWEETWATER	4,087,601	450	865,654	145,602	11,446	11,946	1,256	3,051,247	49,600	5,555	376,849	63,845	310,487	52,227	1,870,680	316,083					5,920
	GRANGER	35,396		16,659	2,802	220	230	24	15,461			7,252	1,229	5,975	1,005							
	GREEN RIVER	3,196,221		1,499,884	252,279	19,832	20,698	2,176	1,401,352			652,952	110,622	537,968	90,491							9,319
	ROCK SPRINGS	5,908,162		2,760,793	464,362	36,504	38,098	4,005	2,604,399			1,201,870	203,619	990,223	166,565							42,123
	SUPERIOR	85,561		40,269	6,773	532	556	58	37,373			17,530	2,970	14,443	2,429							
	WAMSUTTER	115,532		54,051	9,091	715	746	78	50,851			23,530	3,986	19,387	3,261							687
Sub Totals		13,455,465	450	5,250,012	883,046	69,418	72,449	7,616	7,172,473	49,600	5,555	2,285,514	387,208	1,883,039	316,745	1,870,680	316,083					58,048
05	ALBANY	926,031	240	184,386	20,286	123	2,531	595	717,870	41,671	4,746	75,999	8,338	66,139	7,277	458,300	50,426					4,975

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 08/2011

Monthly Distribution Date:

	Gross Revenue	Taxpayer Reserve Totals	Fees	State Share	State Share	Interest Collection	Admin. Fee Deduct.	Penalty	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)			Collection (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	
LARAMIE	2,234,310			1,084,774	119,346	726	14,889	3,500	1,011,076		447,112	49,054	389,105	42,809								82,996
ROCK RIVER	17,120			8,624	949	6	118	28	7,395		3,555	390	3,094	340								16
Sub Totals	3,177,461		240	1,277,784	140,581	855	17,538	4,122	1,736,340	41,671	4,746	526,665	57,782	458,338	50,426	458,300	50,426					87,987
06			240						491,174	20,110	2,546	49,580	8,131	42,177	6,835	296,843	50,544					14,409
CARBON	630,473			117,583	19,054	436	1,644	341	491,174	20,110	2,546	49,580	8,131	42,177	6,835	296,843	50,544					14,409
BAGGS	50,405			24,086	3,903	89	337	70	21,920			10,156	1,666	8,640	1,400							59
ELK MOUNTAIN	22,147			10,455	1,694	39	146	30	9,782			4,409	723	3,750	608							292
DIXON	11,213			5,310	860	20	74	15	4,934			2,239	367	1,905	309							114
ENCAMPMENT	51,554			24,633	3,992	91	344	72	22,422			10,387	1,703	8,836	1,432							64
HANNA	96,230			46,037	7,460	171	644	134	41,784			19,412	3,183	16,513	2,676							
MEDICINE BOW	32,623			15,546	2,519	58	217	45	14,237			6,555	1,075	5,576	904							127
RAWLINS	1,082,055			506,844	82,134	1,879	7,087	1,472	482,640			213,714	35,048	181,804	29,461							22,613
RIVERSIDE	6,497			2,847	461	11	40	8	3,130			1,200	197	1,021	165							547
SARATOGA	199,646			92,512	14,992	343	1,294	269	90,238			39,008	6,397	33,184	5,377							6,271
SINCLAIR	49,545			23,703	3,841	88	331	69	21,513			9,994	1,639	8,502	1,378							
Sub Totals	2,232,389		240	869,556	140,911	3,223	12,159	2,525	1,203,776	20,110	2,546	366,653	60,129	311,908	50,544	296,843	50,544					44,498
07			180						199,906	17,326	2,261	71,494	14,019	63,409	12,056	(16)				15,812	3,014	530
GOSHEN	413,863			176,767	33,611	455	1,941	1,001	199,906	17,326	2,261	71,494	14,019	63,409	12,056	(16)				15,812	3,014	530
FORT LARAMIE	16,671			7,459	1,418	19	82	42	7,651			3,017	592	2,675	509					667	127	64
LAGRANGE	32,347			14,528	2,762	37	160	82	14,778			5,876	1,152	5,211	991					1,300	248	
LINGLE	33,791			15,176	2,886	39	167	86	15,437			6,138	1,204	5,444	1,035					1,358	259	
TORRINGTON	479,448			210,817	40,086	543	2,315	1,194	224,493			85,266	16,720	75,623	14,379					18,858	3,595	10,054
YODER	10,903			4,897	931	13	54	28	4,981			1,980	388	1,757	334					438	83	
Sub Totals	987,022		180	429,643	81,694	1,107	4,719	2,434	467,245	17,326	2,261	173,771	34,075	154,118	29,303	(16)				38,432	7,326	10,648
08			120						322,944	12,487	1,768	61,437	14,513	53,513	12,265	135,824	31,138					
PLATTE	508,903			149,186	34,194	115	2,158	187	322,944	12,487	1,768	61,437	14,513	53,513	12,265	135,824	31,138					
CHUGWATER	20,341			9,264	2,123	7	134	12	8,801			3,815	901	3,323	762							
GUERNSEY	111,338			50,122	11,488	39	725	63	48,901			20,641	4,876	17,979	4,121							1,285
WHEATLAND	348,004			158,494	36,328	122	2,292	199	150,570			65,270	15,418	56,851	13,031							
GLENDO	19,669			8,958	2,053	7	130	11	8,510			3,689	871	3,213	736							
HARTVILLE	5,949			2,709	621	2	39	3	2,574			1,116	264	972	223							
Sub Totals	1,014,204		120	378,733	86,808	292	5,477	475	542,299	12,487	1,768	155,967	36,843	135,851	31,138	135,824	31,138					1,285
09			120						213,893	15,657	2,091	91,675	14,047	78,487	11,937							
BIG HORN	468,520			218,813	33,278	145	2,058	213	213,893	15,657	2,091	91,675	14,047	78,487	11,937							

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 08/2011

Monthly Distribution Date:

	Gross Revenue	Taxpayer Reserve Totals	Fees	State Share	State Share	Interest Collection	Admin. Fee Deduct.	Penalty Collection	Total Municipal Distribution	Local Entity Share		Local Entity Share		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)		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	Sales Tax	Use Tax
BASIN	137,551			66,787	10,157	44	628	65	59,869			27,982	4,287	23,956	3,643										
BYRON	63,477			30,821	4,687	20	290	30	27,628			12,913	1,979	11,055	1,681										
COWLEY	70,113			34,043	5,177	23	320	33	30,517			14,263	2,185	12,211	1,857										
DEAVER	19,054			9,251	1,407	6	87	9	8,293			3,876	594	3,318	505										
GREYBULL	199,555			95,997	14,599	64	903	94	87,898			40,219	6,163	34,434	5,237								1,846		
LOVELL	253,974			122,660	18,654	81	1,153	120	111,306			51,390	7,874	43,998	6,691								1,352		
MANDERSON	12,203			5,925	901	4	56	6	5,311			2,482	380	2,125	323										
BURLINGTON	30,828			14,969	2,276	10	141	15	13,418			6,271	961	5,369	817										
FRANNIE-BH	14,772			7,172	1,091	5	67	7	6,429			3,005	460	2,573	391										
Sub Totals	1,270,046		120	606,439	92,229	401	5,703	591	564,563	15,657	2,091	254,077	38,931	217,527	33,082								3,198		
10	1,843,346		445	1,039,524	189,119	1,103	5,975	3,126	604,055	45,710	5,158	439,905	81,583			26,346							5,353		
DUBOIS	96,960			51,206	9,316	54	294	154	35,935			21,669	4,019										10,247		
HUDSON	40,901			24,153	4,394	26	139	73	12,117			10,221	1,896										19,748		
LANDER	688,357			394,831	71,831	419	2,269	1,187	217,819			167,085	30,987										19,748		
PAVILLION	20,629			12,182	2,216	13	70	37	6,111			5,155	956												
SHOSHONI	58,780			34,225	6,227	36	197	103	17,992			14,483	2,686										823		
RIVERTON	977,141			559,788	101,841	594	3,218	1,683	310,017			236,891	43,933										29,194		
Sub Totals	3,726,114		445	2,115,909	384,944	2,245	12,162	6,362	1,204,046	45,710	5,158	895,410	166,058			26,346							65,364		
11	2,041,483		490	945,809	104,382	194,853	6,870	1,165	787,915	33,122	3,874	406,558	44,776			24,896							274,689		
CODY	1,538,595			748,782	82,637	154,262	5,439	922	546,553			321,866	35,448										189,239		
MEETEETSE	47,350			25,720	2,838	5,299	187	32	13,275			11,056	1,218										1,002		
FRANNIE	2,693			1,494	165	308	11	2	713			642	71												
POWELL	904,748			496,619	54,808	102,312	3,607	612	246,791			213,473	23,511										9,808		
Sub Totals	4,534,870		490	2,218,425	244,831	457,033	16,113	2,732	1,595,247	33,122	3,874	953,594	105,023			24,896							474,738		
12	1,166,707		300	463,543	171,367	793	5,211	2,556	522,939	22,456	2,785	195,109	74,848	166,272	61,468										
AFTON	245,688			99,275	36,701	170	1,116	547	107,879			41,786	16,030	35,610	13,164								1,290		
COKEVILLE	68,421			27,793	10,275	48	312	153	29,841			11,698	4,488	9,969	3,685										
DIAMONDVILLE	95,697			38,287	14,154	65	430	211	42,549			16,115	6,182	13,733	5,077								1,442		
KEMMERER	348,563			137,977	51,009	236	1,551	761	157,030			58,076	22,279	49,492	18,297								8,887		
THAYNE	46,808			19,013	7,029	33	214	105	20,414			8,003	3,070	6,820	2,521										

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 08/2011

Monthly Distribution Date:

	Gross Revenue	Taxpayer Reserve Totals	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
										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
ALPINE	105,893			43,014	15,902	74	484	237	46,183			18,105	6,945	15,429	5,704									
LA BARGE	70,468			28,624	10,582	49	322	158	30,733			12,048	4,622	10,267	3,796									
OPAL	12,277			4,987	1,844	9	56	27	5,355			2,099	805	1,789	661									
STAR VALLEY RANCH	192,219			78,080	28,865	133	878	431	83,833			32,864	12,608	28,007	10,354									
Sub Totals	2,352,742		300	940,592	347,727	1,608	10,573	5,186	1,046,756	22,456	2,785	395,903	151,878	337,388	124,728								11,618	
13																								
CONVERSE	1,090,108		660	544,085	47,710	585	4,894	2,125	490,050	17,943	2,324	235,912	20,432	195,161	17,113								1,164	
DOUGLAS	1,417,889			709,525	62,217	763	6,382	2,771	636,231			307,646	26,645	254,504	22,317								25,120	
GLENROCK	586,547			298,650	26,188	321	2,686	1,166	257,536			129,493	11,215	107,124	9,394								310	
LOST SPRINGS	910			464	41		4	2	399			201	17	166	15									
ROLLING HILLS	100,134			51,012	4,473	55	459	199	43,936			22,118	1,916	18,298	1,604									
Sub Totals	3,195,588		660	1,603,736	140,628	1,724	14,425	6,263	1,428,152	17,943	2,324	695,371	60,224	575,253	50,443								26,593	
14																								
NIOBRARA	113,638		120	33,636	3,570	44	453	75	75,740	5,957	1,101	13,026	1,230	12,065	1,281	37,138	3,942							
LUSK	131,941			65,313	6,933	85	880	146	58,585			25,292	2,389	23,428	2,487								4,989	
MANVILLE	7,697			3,960	420	5	53	9	3,249			1,533	145	1,420	151									
VAN TASSELL	1,215			625	66	1	8	1	513			242	23	224	24									
Sub Totals	254,492		120	103,534	10,990	134	1,395	231	138,087	5,957	1,101	40,093	3,787	37,138	3,942	37,138	3,942						4,989	
15																								
HOT SPRINGS	224,848		240	104,697	12,490	40	1,042	114	106,225	8,416	1,352	44,019	5,146	37,554	4,480								5,257	
E THERMOPOLIS	36,537			18,252	2,177	7	182	20	15,899			7,674	897	6,547	781									
KIRBY	13,234			6,611	789	3	66	7	5,759			2,780	325	2,371	283									
THERMOPOLIS	457,254			216,221	25,795	82	2,151	236	212,769			90,909	10,628	77,558	9,252								24,422	
Sub Totals	731,873		240	345,781	41,251	132	3,441	377	340,652	8,416	1,352	145,382	16,996	124,030	14,797								29,679	
16																								
JOHNSON	550,897		120	276,641	18,217	117	2,508	1,187	252,108	12,384	1,757	117,668	7,340	99,230	6,534								7,196	
BUFFALO	671,246			340,875	22,447	144	3,090	1,462	303,227			144,990	9,044	122,271	8,052								18,872	
KAYCEE	37,576			19,553	1,288	8	177	84	16,466			8,317	519	7,014	462								155	
Sub Totals	1,259,718		120	637,069	41,952	269	5,775	2,732	571,801	12,384	1,757	270,974	16,902	228,514	15,048								26,223	
17																								
CAMPBELL	4,758,455		840	2,397,355	198,130	2,245	21,269	5,329	2,133,289	52,057	5,806	1,049,558	86,257	859,921	71,068	10							8,611	
GILLETTE	9,375,171			4,764,335	393,749	4,461	42,268	10,590	4,159,768			2,085,818	171,422	1,708,946	141,236								52,346	

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 08/2011

Monthly Distribution Date:

	Gross Revenue	Taxpayer Reserve Totals	Fees	State Share	State Share	Interest Collection	Admin. Fee Deduct.	Penalty Collection	Total Municipal Distribution	Local Entity Share		Local Entity Share		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)		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	Sales Tax	Use Tax	Tax
WRIGHT	573,141			291,954	24,129	273	2,590	649	253,546			127,817	10,505	104,723	8,655								1,847			
Sub Totals	14,706,767		840	7,453,643	616,007	6,979	66,127	16,568	6,546,603	52,057	5,806	3,263,194	268,183	2,673,590	220,959	10						62,803				
18																										
CROOK	520,741		180	172,917	36,029	201	2,503	1,002	307,909	10,814	1,597	70,774	15,119	62,025	12,923	109,312	22,776					2,569				
MOORCROFT	94,517			43,412	9,045	51	629	252	41,129			17,768	3,796	15,572	3,244							749				
SUNDANCE	114,385			50,855	10,596	59	736	295	51,844			20,815	4,446	18,242	3,801							4,540				
HULETT	36,421			16,478	3,433	19	239	96	16,156			6,745	1,441	5,911	1,232							828				
PINE HAVEN	45,699			21,082	4,393	25	305	122	19,772			8,629	1,843	7,562	1,576							162				
Sub Totals	811,763		180	304,744	63,496	355	4,412	1,767	436,809	10,814	1,597	124,731	26,645	109,312	22,776	109,312	22,776					8,848				
19																										
UINTA	416,766		660	203,562	12,928	585	1,854	1,073	196,104	25,637	3,110	84,665	5,038	73,017	4,637											
EVANSTON	1,031,137			519,798	33,013	1,494	4,735	2,740	469,358			216,193	12,864	186,449	11,841							42,010				
LYMAN	169,270			88,953	5,649	256	810	469	73,132			36,997	2,201	31,907	2,026											
MOUNTAIN VIEW	102,922			54,087	3,435	155	493	285	44,467			22,496	1,339	19,401	1,232											
BEAR RIVER	41,457			21,786	1,384	63	198	115	17,911			9,061	539	7,815	496											
Sub Totals	1,761,552		660	888,186	56,409	2,552	8,090	4,682	800,972	25,637	3,110	369,412	21,980	318,589	20,234							42,010				
20																										
WASHAKIE	400,472		60	120,374	12,597	128	1,623	842	264,848	12,346	1,753	49,509	5,030	43,177	4,518	131,524	13,634					3,356				
TEN SLEEP	23,601			11,234	1,176	12	152	79	10,950			4,620	469	4,029	422							1,409				
WORLAND	483,442			237,075	24,809	252	3,197	1,659	216,450			97,508	9,907	85,036	8,899							15,099				
Sub Totals	907,515		60	368,682	38,581	392	4,972	2,579	492,248	12,346	1,753	151,638	15,407	132,242	13,839	131,524	13,634					19,864				
21																										
WESTON	413,565		300	89,202	131,208	753	1,823	997	189,282	10,946	1,610	35,764	57,784	31,996	47,064							4,118				
NEWCASTLE	548,804			122,306	179,902	1,032	2,499	1,368	241,697			49,036	79,228	43,871	64,530							5,032				
UPTON	169,554			38,091	56,028	322	778	426	73,909			15,272	24,675	13,663	20,097							202				
Sub Totals	1,131,923		300	249,599	367,139	2,107	5,100	2,791	504,888	10,946	1,610	100,071	161,687	89,530	131,691							9,352				
22																										
TETON	5,367,203		960	1,895,140	77,125	1,979	32,664	9,651	3,349,685	25,823	3,129	828,716	32,582	679,754	27,655	1,235,357	50,258					466,411				
JACKSON	3,135,955			1,549,010	63,038	1,617	26,698	7,889	1,487,702			677,359	26,631	555,603	22,604							205,505				
TETON VILLAGE	258,895								258,895									155,199	10,659			93,037				
Sub Totals	8,762,053		960	3,444,150	140,163	3,596	59,362	17,540	5,096,282	25,823	3,129	1,506,075	59,213	1,235,357	50,258	1,235,357	50,258	155,199	10,659			764,953				

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 08/2011

Monthly Distribution Date:

		Taxpayer Reserve Totals	Fees	State	State	Interest Collection	Admin. Fee Deduct.	Penalty	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	
				Share Sales Tax (Gen Fund)	Share Use Tax (Gen Fund)			Collection (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	4,456,884	180	2,875,644	187,577	5,866	14,066	5,311	1,368,241	14,156	1,938	1,269,959	82,188										
	BIG PINEY	373,036		241,570	15,757	493	1,182	446	113,588			106,683	6,904										
	PINEDALE	1,395,068		888,382	57,949	1,812	4,345	1,641	440,939			392,332	25,391										23,216
	MARBLETON	739,313		478,763	31,229	977	2,342	884	225,118			211,434	13,683										
	Sub Totals	6,964,301	180	4,484,359	292,512	9,148	21,935	8,282	2,147,885	14,156	1,938	1,980,409	128,167										23,216
24	OUT OF STATE VENDORS	138,585	4,101			3,949		130,535															
	Sub Totals	138,585	4,101			3,949		130,535															
25	STATEWIDE VENDORS																						
	Sub Totals																						
	Totals	100,966,919	13,766	46,364,450	5,514,514	596,071	490,017	279,873	47,708,228	671,948	79,920	19,950,153	2,372,841	13,467,331	1,647,196	6,475,048	717,725	155,199	10,659	38,432	7,326	2,114,451	