

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 08/2012

Monthly Distribution Date: 8/31/2012

		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 Tax
					Sales Tax (Gen Fund)	Use Tax (Gen Fund)		Deduct.	(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	2,184,464	45,113	1,500	974,679	146,916	2,313	9,407	1,853	1,002,683	79,917	10,697	424,349	63,936	351,884	52,855							19,047
	CASPER	10,034,169			4,764,102	718,106	11,306	45,979	9,057	4,485,619			2,074,160	312,508	1,719,961	258,347							120,643
	EDGERTON	35,122			16,794	2,531	40	162	32	15,562			7,312	1,102	6,063	911							175
	EVANSVILLE	480,533			219,103	33,026	520	2,115	417	225,353			95,391	14,372	79,102	11,881							24,607
	MILLS	620,267			298,079	44,930	707	2,877	567	273,107			129,776	19,553	107,614	16,164							
	MIDWEST	72,403			34,795	5,245	83	336	66	31,880			15,149	2,282	12,562	1,887							
	BAR NUNN	396,606			190,595	28,729	452	1,839	362	174,627			82,980	12,502	68,810	10,336							
	Sub Totals	13,823,565	45,113	1,500	6,498,146	979,483	15,422	62,715	12,354	6,208,833	79,917	10,697	2,829,116	426,256	2,345,994	352,381							164,471
02	LARAMIE	3,031,262	40,348	1,140	1,478,437	119,040	1,888	13,668	2,219	1,374,521	96,450	12,826	631,069	48,937	534,905	42,922	(13,873)	(4,481)					25,767
	CHEYENNE	5,739,986			2,867,380	230,874	3,663	26,508	4,304	2,607,257			1,223,937	94,911	1,037,431	83,246							167,733
	BURNS	28,205			14,514	1,169	19	134	22	12,348			6,195	480	5,251	421							
	ALBIN	16,961			8,728	703	11	81	13	7,425			3,725	289	3,158	253							
	PINE BLUFFS	106,503			54,439	4,383	70	503	82	47,026			23,237	1,802	19,696	1,580							710
	Sub Totals	8,922,917	40,348	1,140	4,423,497	356,169	5,650	40,894	6,640	4,048,579	96,450	12,826	1,888,164	146,419	1,600,441	128,423	(13,873)	(4,481)					194,210
03	SHERIDAN	1,545,083	13,166	420	480,471	41,545	381	6,511	397	1,002,191	32,887	4,640	204,435	16,961	173,902	14,952	510,519	43,896					
	CLEARMONT	13,452			6,879	595	5	93	6	5,874			2,927	243	2,490	214							
	DAYTON	71,712			36,672	3,171	29	497	30	31,313			15,604	1,295	13,273	1,141							
	RANCHESTER	80,996			41,420	3,581	33	561	34	35,366			17,624	1,462	14,992	1,289							
	SHERIDAN	1,748,659			845,063	73,071	670	11,452	699	817,704			359,565	29,831	305,863	26,299							96,147
	Sub Totals	3,459,902	13,166	420	1,410,506	121,963	1,118	19,114	1,166	1,892,448	32,887	4,640	600,155	49,791	510,519	43,896	510,519	43,896					96,147
04	SWEETWATER	1,689,372	32,472	1,020	744,877	134,316	647	7,339	(10,348)	779,049	47,798	6,560	325,598	58,870	268,935	48,348	21,004	(520)					2,456
	GRANGER	30,378			14,334	2,585	12	141	(199)	13,505			6,266	1,133	5,175	930							
	GREEN RIVER	2,745,488			1,290,618	232,725	1,122	12,716	(17,930)	1,226,238			564,151	102,002	465,973	83,771							10,341
	ROCK SPRINGS	5,097,133			2,375,603	428,369	2,065	23,406	(33,004)	2,300,694			1,038,416	187,752	857,703	154,195							62,627
	SUPERIOR	73,433			34,650	6,248	30	341	(481)	32,644			15,146	2,739	12,510	2,249							
	WAMSUTTER	98,883			46,510	8,387	40	458	(646)	44,135			20,330	3,676	16,792	3,019							318
	BAIROIL	23,166			10,931	1,971	10	108	(152)	10,298			4,778	864	3,947	710							
	Sub Totals	9,757,854	32,472	1,020	4,517,523	814,601	3,927	44,510	(62,761)	4,406,563	47,798	6,560	1,974,686	357,036	1,631,035	293,223	21,004	(520)					75,741
05	ALBANY	877,708	12,090	600	172,847	14,870	244	2,368	285	674,404	40,178	5,579	71,838	5,829	62,610	5,350	433,723	37,074					12,225

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 08/2012

Monthly Distribution Date: 8/31/2012

	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	2,064,675			1,016,887	87,485	1,438	13,929	1,676	943,259			422,635	34,291	368,343	31,474							86,516		
ROCK RIVER	15,737			8,085	696	11	111	13	6,821			3,360	273	2,928	250							10		
Sub Totals	2,958,120	12,090	600	1,197,818	103,051	1,694	16,408	1,974	1,624,484	40,178	5,579	497,833	40,393	433,881	37,074	433,723	37,074					98,751		
06																								
CARBON	878,158	9,679	480	172,818	12,660	238	2,292	526	679,465	19,457	2,910	74,809	5,246	62,452	4,548	461,282	33,622					15,139		
BAGGS	68,778			35,400	2,593	49	469	108	30,158			15,324	1,075	12,793	932							35		
ELK MOUNTAIN	30,106			15,367	1,126	21	204	47	13,342			6,652	466	5,553	404							265		
DIXON	15,294			7,804	572	11	103	24	6,780			3,378	237	2,820	205							139		
ENCAMPMENT	70,459			36,205	2,652	50	480	110	30,962			15,672	1,099	13,084	953							154		
HANNA	131,392			67,663	4,957	93	897	206	57,576			29,290	2,054	24,452	1,781									
MEDICINE BOW	44,462			22,849	1,674	32	303	69	19,535			9,891	694	8,257	601							92		
RAWLINS	1,491,007			744,934	54,572	1,028	9,878	2,265	678,330			322,467	22,612	269,201	19,603							44,447		
RIVERSIDE	8,692			4,184	306	6	55	13	4,128			1,811	127	1,512	110							568		
SARATOGA	276,244			135,969	9,961	188	1,803	413	127,910			58,858	4,127	49,136	3,578							12,211		
SINCLAIR	67,649			34,837	2,552	48	462	106	29,644			15,080	1,057	12,589	917									
Sub Totals	3,082,241	9,679	480	1,278,030	93,624	1,764	16,947	3,887	1,677,830	19,457	2,910	553,233	38,793	461,849	33,632	461,282	33,622					73,051		
07																								
GOSHEN	466,208	5,395	120	194,547	39,033	308	2,195	1,166	223,443	16,781	2,565	80,589	16,331	70,559	14,022						17,637	3,505	1,453	
FORT LARAMIE	18,561			8,209	1,647	13	93	49	8,550			3,400	689	2,977	592						744	148		
LAGRANGE	36,153			15,989	3,208	25	180	96	16,655			6,623	1,342	5,799	1,152						1,450	288		
LINGLE	37,767			16,703	3,351	26	188	100	17,398			6,919	1,402	6,058	1,204						1,514	301		
TORRINGTON	539,615			232,022	46,552	368	2,618	1,390	256,665			96,112	19,477	84,150	16,723						21,034	4,181	14,988	
YODER	12,186			5,389	1,081	9	61	32	5,613			2,232	452	1,955	388						489	97		
Sub Totals	1,110,491	5,395	120	472,860	94,872	750	5,336	2,834	528,324	16,781	2,565	195,875	39,695	171,498	34,080						42,868	8,520	16,441	
08																								
PLATTE	476,353	4,052	180	132,419	36,097	240	2,000	1,234	300,131	12,131	1,966	54,768	15,342	48,022	12,997	121,912	32,993							
CHUGWATER	18,823			8,223	2,242	15	124	77	8,143			3,401	953	2,982	807									
GUERNSEY	102,742			44,489	12,128	81	672	415	44,958			18,401	5,154	16,134	4,367							903		
WHEATLAND	322,031			140,680	38,349	255	2,125	1,311	139,310			58,185	16,299	51,018	13,808									
GLENDO	18,201			7,951	2,168	14	120	74	7,874			3,289	921	2,884	780									
HARTVILLE	5,505			2,405	656	4	36	22	2,381			995	279	872	236									
Sub Totals	943,655	4,052	180	336,167	91,639	610	5,078	3,132	502,797	12,131	1,966	139,039	38,947	121,912	32,995	121,912	32,993					903		
09																								
BIG HORN	341,782	4,265	180	140,190	38,876	192	1,486	274	156,320	15,177	2,359	57,515	16,488	50,799	13,983									

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 08/2012

Monthly Distribution Date: 8/31/2012

	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	97,612			42,789	11,866	58	453	84	42,361			17,555	5,033	15,505	4,268									
BYRON	45,046			19,746	5,476	27	209	39	19,549			8,101	2,322	7,155	1,970									
COWLEY	49,755			21,811	6,048	30	231	43	21,592			8,948	2,565	7,903	2,176									
DEAVER	13,521			5,927	1,644	8	63	12	5,868			2,432	697	2,148	591									
GREYBULL	144,279			61,504	17,055	84	652	120	64,864			25,233	7,234	22,286	6,135							3,977		
LOVELL	180,775			78,586	21,793	107	833	154	79,303			32,241	9,243	28,476	7,839							1,504		
MANDERSON	8,660			3,796	1,053	5	40	7	3,758			1,557	446	1,376	379									
BURLINGTON	21,877			9,590	2,659	13	102	19	9,494			3,934	1,128	3,475	957									
FRANNIE-BH	10,483			4,595	1,274	6	49	9	4,549			1,885	540	1,665	458									
Sub Totals	913,789	4,265	180	388,535	107,744	531	4,117	760	407,657	15,177	2,359	159,402	45,697	140,789	38,754							5,481		
10																								
FREMONT	1,699,002	13,305	660	995,912	139,795	1,687	5,555	1,415	540,671	44,059	6,079	424,034	59,385			(4,538)	(977)					12,630		
DUBOIS	92,630			49,058	6,886	83	274	70	36,259			20,888	2,925									12,446		
HUDSON	37,821			23,140	3,248	39	129	33	11,232			9,852	1,380											
LANDER	647,839			378,267	53,097	641	2,110	538	213,188			161,056	22,555									29,576		
PAVILLION	19,076			11,671	1,638	20	65	17	5,665			4,969	696											
SHOSHONI	54,238			32,790	4,603	56	183	47	16,561			13,961	1,955									645		
RIVERTON	912,221			536,303	75,280	909	2,992	762	295,976			228,344	31,979									35,653		
Sub Totals	3,462,826	13,305	660	2,027,140	284,547	3,434	11,308	2,881	1,119,552	44,059	6,079	863,104	120,875			(4,538)	(977)					90,950		
11																								
PARK	1,606,961	17,723	780	850,793	96,937	1,240	6,171	2,164	631,154	31,962	4,521	368,023	41,318			5,864	(27)					179,494		
CODY	1,317,450			673,559	76,743	981	4,885	1,714	559,567			291,358	32,711									235,499		
MEETEETSE	37,613			23,136	2,636	34	168	59	11,581			10,008	1,124									449		
FRANNIE	2,159			1,344	153	2	10	3	647			581	65											
POWELL	732,690			446,728	50,899	651	3,240	1,136	230,036			193,239	21,695									15,102		
Sub Totals	3,696,874	17,723	780	1,995,560	227,368	2,908	14,474	5,077	1,432,984	31,962	4,521	863,208	96,913			5,864	(27)					430,544		
12																								
LINCOLN	920,223	7,199	420	382,930	111,068	697	4,108	1,385	412,415	21,711	3,200	161,089	47,935	138,551	39,929									
AFTON	191,742			82,011	23,787	149	880	297	84,619			34,500	10,266	29,673	8,551							1,629		
COKEVILLE	53,720			22,960	6,659	42	246	83	23,730			9,658	2,874	8,307	2,394							497		
DIAMONDVILLE	74,482			31,628	9,174	58	339	114	33,169			13,305	3,959	11,444	3,298							1,163		
KEMMERER	275,040			113,982	33,060	208	1,223	412	126,155			47,949	14,268	41,241	11,885							10,812		
THAYNE	36,411			15,707	4,556	29	169	57	15,894			6,607	1,966	5,683	1,638									

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 08/2012

Monthly Distribution Date: 8/31/2012

	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	82,372			35,534	10,306	65	381	129	35,958			14,948	4,448	12,857	3,705							
LA BARGE	54,815			23,646	6,859	43	254	86	23,929			9,947	2,960	8,556	2,466							
OPAL	9,550			4,120	1,195	8	44	15	4,169			1,733	516	1,491	430							
STAR VALLEY RANCH	149,524			64,501	18,708	117	692	233	65,271			27,134	8,074	23,338	6,726							
Sub Totals	1,847,880	7,199	420	777,019	225,373	1,415	8,336	2,811	825,309	21,711	3,200	326,871	97,266	281,139	81,021							14,100
13																						
CONVERSE	2,585,459	13,364	360	883,140	525,515	434	11,573	1,183	1,149,889	17,374	2,642	388,871	232,901	318,359	188,546							1,197
DOUGLAS	3,354,531			1,151,676	685,308	566	15,092	1,543	1,500,346			507,115	303,719	415,162	245,877							28,474
GLENROCK	1,400,661			484,758	288,456	238	6,353	650	620,207			213,452	127,840	174,748	103,493							674
LOST SPRINGS	2,174			753	448		10	1	962			331	199	271	161							
ROLLING HILLS	239,128			82,800	49,270	41	1,085	111	105,821			36,459	21,836	29,848	17,677							
Sub Totals	7,581,953	13,364	360	2,603,127	1,548,997	1,280	34,113	3,488	3,377,225	17,374	2,642	1,146,228	686,493	938,389	555,754							30,345
14																						
NIOBRARA	130,315	1,340	180	35,771	6,336	91	522	188	85,888	5,855	1,158	14,202	2,442	12,987	2,273	39,975	6,996					
LUSK	152,121			69,458	12,303	177	1,013	364	68,806			27,576	4,742	25,218	4,414							6,856
MANVILLE	8,807			4,211	746	11	61	22	3,756			1,672	288	1,529	268							
VAN TASSELL	1,391			665	118	2	10	3	593			264	45	241	42							
Sub Totals	292,633	1,340	180	110,104	19,503	281	1,606	577	159,042	5,855	1,158	43,713	7,517	39,975	6,996	39,975	6,996					6,856
15																						
HOT SPRINGS	196,021	2,250	180	88,462	11,026	69	896	168	92,971	8,218	1,462	37,153	4,469	31,969	3,961							5,738
E THERMOPOLIS	31,061			15,422	1,922	12	156	29	13,520			6,477	779	5,573	691							
KIRBY	11,250			5,586	696	4	57	11	4,897			2,346	282	2,019	250							
THERMOPOLIS	389,348			182,692	22,770	142	1,850	347	181,548			76,729	9,230	66,023	8,181							21,386
Sub Totals	627,681	2,250	180	292,161	36,414	227	2,959	554	292,936	8,218	1,462	122,706	14,760	105,583	13,083							27,124
16																						
JOHNSON	644,629	6,118	300	306,520	30,470	256	2,919	476	297,569	12,031	1,954	132,285	12,712	110,894	10,936							16,758
BUFFALO	768,737			377,693	37,545	315	3,597	586	349,000			163,001	15,664	136,643	13,475							20,218
KAYCEE	43,112			21,665	2,154	18	206	34	19,035			9,350	898	7,838	773							176
Sub Totals	1,456,478	6,118	300	705,878	70,169	589	6,723	1,096	665,605	12,031	1,954	304,635	29,274	255,376	25,184							37,152
17																						
CAMPBELL	6,957,948	40,522	1,020	2,178,109	148,153	2,815	27,654	1,739	4,557,937	50,160	6,864	958,210	64,034	785,650	53,406	2,465,098	173,581					934
GILLETTE	8,541,118			4,384,793	298,249	5,667	55,671	3,500	3,793,237			1,928,991	128,909	1,581,607	107,513							46,218

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 08/2012

Monthly Distribution Date: 8/31/2012

	Gross Revenue	Vendor Comp	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		Local Economic Devel. Option		Lodging 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	Use Tax
WRIGHT	524,043			267,544	18,198	346	3,397	214	234,344			117,700	7,866	96,504	6,560							5,715		
Sub Totals	16,023,108	40,522	1,020	6,830,445	464,600	8,828	86,722	5,452	8,585,519	50,160	6,864	3,004,901	200,808	2,463,761	167,478	2,465,098	173,581					52,867		
18																								
CROOK	574,045	3,701	60	185,846	42,502	140	2,782	538	338,477	10,523	1,759	77,540	17,990	67,348	15,313	118,690	26,988					2,326		
MOORCROFT	103,654			46,658	10,670	35	698	135	45,457			19,467	4,517	16,908	3,845							720		
SUNDANCE	128,371			54,658	12,500	41	818	158	60,195			22,805	5,291	19,807	4,504							7,789		
HULETT	41,620			17,711	4,050	13	265	51	19,530			7,389	1,714	6,418	1,459							2,549		
PINE HAVEN	50,087			22,658	5,182	17	339	66	21,825			9,454	2,193	8,211	1,867							100		
Sub Totals	897,777	3,701	60	327,531	74,904	246	4,903	947	485,484	10,523	1,759	136,655	31,705	118,693	26,988	118,690	26,988					13,483		
19																								
UINTA	544,643	7,844	540	248,496	33,550	908	2,395	984	249,925	24,769	3,594	105,634	14,115	89,766	12,048									
EVANSTON	1,336,613			634,538	85,671	2,319	6,117	2,513	605,455			269,736	36,044	229,219	30,764							39,692		
LYMAN	221,943			108,589	14,661	397	1,047	430	96,819			46,160	6,168	39,226	5,265									
MOUNTAIN VIEW	134,949			66,026	8,914	241	636	261	58,870			28,067	3,750	23,851	3,201									
BEAR RIVER	54,358			26,595	3,591	97	256	105	23,713			11,305	1,511	9,607	1,289									
Sub Totals	2,292,506	7,844	540	1,084,245	146,388	3,963	10,452	4,293	1,034,782	24,769	3,594	460,903	61,588	391,670	52,566							39,692		
20																								
WASHAKIE	429,451	4,076	180	129,033	12,170	242	1,716	1,203	280,831	11,995	1,949	54,048	4,797	46,758	4,398	142,956	13,418					514		
TEN SLEEP	24,863			12,042	1,136	23	160	112	11,390			5,044	448	4,364	410							1,125		
WORLAND	512,521			254,129	23,968	476	3,380	2,369	228,199			106,446	9,447	92,089	8,661							11,555		
Sub Totals	966,835	4,076	180	395,204	37,273	741	5,256	3,684	520,420	11,995	1,949	165,538	14,691	143,210	13,470	142,956	13,418					13,194		
21																								
WESTON	251,181	3,033	120	95,255	30,888	285	1,089	697	119,814	10,650	1,776	39,022	13,126	34,538	11,097							9,606		
NEWCASTLE	315,169			130,605	42,351	391	1,493	955	139,373			53,503	17,997	47,356	15,216							5,301		
UPTON	97,298			40,675	13,190	122	465	298	42,548			16,663	5,605	14,749	4,739							793		
Sub Totals	663,647	3,033	120	266,535	86,429	798	3,047	1,950	301,735	10,650	1,776	109,188	36,728	96,643	31,051							15,699		
22																								
TETON	6,208,855	35,913	960	2,233,342	94,859	3,714	34,082	7,042	3,798,943	24,947	3,617	988,333	40,282	808,114	34,091	1,468,634	61,956					368,969		
JACKSON	3,800,055			1,825,443	77,534	3,036	27,858	5,756	1,860,429			807,823	32,925	660,520	27,865							331,296		
TETON VILLAGE	472,503								472,503											279,855	7,406	185,242		
Sub Totals	10,481,412	35,913	960	4,058,784	172,394	6,749	61,940	12,798	6,131,874	24,947	3,617	1,796,156	73,208	1,468,634	61,956	1,468,634	61,956	279,855	7,406			885,507		

Aggregated Sales and Use Tax - Distribution Report

Reporting Date Range: 08/2012

Monthly Distribution Date: 8/31/2012

	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	
				Sales Tax (Gen Fund)	Use Tax (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	Sales Tax	Use Tax
23	SUBLETTE	2,519,115	12,530	120	1,569,925	149,792	2,008	7,904	2,654	774,181	13,734	2,173	692,979	65,295									
	BIG PINEY	209,221			131,882	12,583	169	664	223	63,699			58,214	5,485									
	PINEDALE	790,286			485,002	46,276	620	2,442	820	255,126			214,084	20,172									20,870
	MARBLETON	414,651			261,375	24,939	334	1,316	442	126,244			115,373	10,871									
	Sub Totals	3,933,272	12,530	120	2,448,185	233,590	3,132	12,326	4,139	1,219,250	13,734	2,173	1,080,651	101,822									20,870
24	OUT OF STATE VENDORS	159,377		4,524			85,928		68,925														
	Sub Totals	159,377		4,524			85,928		68,925														
25	STATEWIDE VENDORS																						
	Sub Totals																						
	Totals	99,356,792	335,498	16,044	44,445,001	6,391,097	151,984	479,283	88,655	47,449,230	648,764	92,848	19,261,958	2,756,676	13,720,989	2,030,005	5,771,244	424,519	279,855	7,406	42,868	8,520	2,403,579