

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 12/29/2006

Report Date: 01/08/2007

	Gross Revenue	Taxpayer Reserve Totals	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		Lodging Option Tax
										Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	
<b>01</b>	NATRONA	1,444,329		1,020	693,583	61,673	2,761	6,224	8,535	670,533	56,143	8,462	299,608	26,092	248,784	22,122				9,322
	CASPER	6,492,931			3,269,917	290,758	13,017	29,343	40,239	2,849,657			1,412,511	123,010	1,172,900	104,293				36,943
	EDGERTON	22,377			11,132	990	44	100	137	9,975			4,809	419	3,993	355				400
	EVANSVILLE	305,119			148,531	13,207	591	1,333	1,828	139,629			64,161	5,588	53,277	4,737				11,866
	MILLS	337,487			170,662	15,175	679	1,531	2,100	147,339			73,721	6,420	61,216	5,443				539
	MIDWEST	53,059			26,874	2,390	107	241	331	23,116			11,609	1,011	9,640	857				
	BAR NUNN	121,723			61,652	5,482	245	553	759	53,032			26,632	2,319	22,114	1,966				
<b>Sub-Totals:</b>		8,777,024	1	1,020	4,382,351	389,674	17,445	39,326	53,928	3,893,280	56,143	8,462	1,893,050	164,858	1,571,923	139,774				59,069
<b>02</b>	LARAMIE	2,654,279		900	807,694	88,140	1,543	10,696	3,321	1,741,985	68,108	10,191	336,683	35,827	289,717	31,615	874,141	95,422		281
	CHEYENNE	3,200,706	1		1,583,573	172,807	3,024	20,971	6,512	1,413,817			660,104	70,242	568,022	61,985				53,464
	BURNS	16,920			8,514	929	16	113	35	7,314			3,549	378	3,054	333				
	ALBIN	7,124			3,585	391	7	47	15	3,079			1,494	159	1,286	140				
	PINE BLUFFS	68,780			34,443	3,759	66	456	142	29,915			14,357	1,528	12,355	1,348				327
<b>Sub-Totals:</b>		5,947,809	1	900	2,437,809	266,026	4,656	32,284	10,024	3,196,110	68,108	10,191	1,016,187	108,133	874,433	95,423	874,141	95,422		54,072
<b>03</b>	SHERIDAN	1,158,174		420	361,383	38,821	455	4,838	620	751,637	24,415	3,879	152,223	15,914	129,627	13,925	371,722	39,932		
	CLEARMONT	8,913			4,487	482	6	60	8	3,870			1,890	198	1,609	173				
	DAYTON	52,545			26,454	2,842	33	354	45	22,816			11,143	1,165	9,489	1,019				
	RANCHESTER	54,328			27,352	2,938	34	366	47	23,590			11,521	1,204	9,811	1,054				
	SHERIDAN	1,264,481			616,638	66,241	776	8,255	1,059	571,512			259,742	27,155	221,186	23,761				39,668
<b>Sub-Totals:</b>		2,538,440	1	420	1,036,313	111,324	1,305	13,873	1,779	1,373,426	24,415	3,879	436,519	45,636	371,722	39,932	371,722	39,932		39,668
<b>04</b>	SWEETWATER	3,605,872		420	711,705	195,177	919	10,694	1,907	2,685,049	33,188	5,146	310,952	85,943	255,140	70,009	1,505,148	414,834		4,690
	GRANGER	37,769			16,366	4,488	21	246	44	16,604			7,151	1,976	5,867	1,610				
	GREEN RIVER	3,058,331			1,323,644	362,995	1,709	19,889	3,547	1,346,547			578,315	159,838	474,515	130,205				3,674
	ROCK SPRINGS	4,867,104			2,097,115	575,110	2,708	31,511	5,620	2,155,040			916,253	253,239	751,798	206,290				27,460
	SUPERIOR	63,121			27,352	7,501	35	411	73	27,749			11,950	3,303	9,805	2,691				
	WAMSUTTER	67,860			29,257	8,024	38	440	78	30,023			12,783	3,533	10,489	2,878				341
	BAIROIL	25,093			10,873	2,982	14	163	29	11,031			4,751	1,313	3,898	1,070				
<b>Sub-Totals:</b>		11,725,151		420	4,216,313	1,156,277	5,445	63,354	11,299	6,272,043	33,188	5,146	1,842,155	509,146	1,511,512	414,752	1,505,148	414,834		36,164

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<b>05</b>	ALBANY	1,125,920		180	135,522	117,495	187	3,029	352	869,156	28,744	4,504	56,170	51,616	48,612	42,145	340,164	294,912		2,289
	LARAMIE	2,744,635			805,847	698,649	1,109	18,011	2,093	1,218,925			334,002	306,920	289,055	250,603				38,346
	ROCK RIVER	23,462			6,961	6,035	10	156	18	10,283			2,885	2,651	2,497	2,165				84
<b>Sub-Totals:</b>		<b>3,894,018</b>		<b>180</b>	<b>948,331</b>	<b>822,179</b>	<b>1,305</b>	<b>21,195</b>	<b>2,463</b>	<b>2,098,364</b>	<b>28,744</b>	<b>4,504</b>	<b>393,057</b>	<b>361,187</b>	<b>340,164</b>	<b>294,912</b>	<b>340,164</b>	<b>294,912</b>		<b>40,720</b>
<b>06</b>	CARBON	908,164		300	188,330	16,657	100	2,437	150	700,189	15,747	2,627	81,535	7,037	67,553	5,975	476,656	42,166		894
	BAGGS	59,212			29,575	2,616	16	383	24	26,599			12,804	1,105	10,609	938				1,143
	ELK MOUNTAIN	32,178			16,317	1,443	9	211	13	14,185			7,064	610	5,853	518				140
	DIXON	13,182			6,714	594	4	87	5	5,779			2,907	251	2,408	213				
	ENCAMPMENT	73,921			37,649	3,330	20	487	30	32,405			16,300	1,407	13,505	1,194				
	HANNA	145,673			74,193	6,562	39	960	59	63,860			32,121	2,772	26,613	2,354				
	MEDICINE BOW	45,814			23,286	2,060	12	301	19	20,136			10,081	870	8,353	739				93
	RAWLINS	1,518,417			765,388	67,696	407	9,904	610	674,413			331,364	28,597	274,542	24,282				15,627
	RIVERSIDE	9,986			5,014	443	3	65	4	4,456			2,171	187	1,799	159				141
	SARATOGA	291,351			146,687	12,974	78	1,898	117	129,598			63,506	5,481	52,616	4,654				3,342
	SINCLAIR	70,584			35,949	3,180	19	465	29	30,942			15,564	1,343	12,895	1,141				
<b>Sub-Totals:</b>		<b>3,168,484</b>		<b>300</b>	<b>1,329,104</b>	<b>117,554</b>	<b>706</b>	<b>17,198</b>	<b>1,059</b>	<b>1,702,563</b>	<b>15,747</b>	<b>2,627</b>	<b>575,416</b>	<b>49,660</b>	<b>476,745</b>	<b>42,166</b>	<b>476,656</b>	<b>42,166</b>		<b>21,380</b>
<b>07</b>	GOSHEN	224,412	599	180	101,591	16,513	137	978	211	104,202	13,285	2,271	39,350	6,347	36,236	5,923	675			115
	FORT LARAMIE	9,171	26		4,482	729	6	43	9	3,876			1,736	280	1,599	261				
	LAGRANGE	12,530	36		6,123	995	8	59	13	5,296			2,372	383	2,184	357				
	LINGLE	19,249	55		9,407	1,529	13	91	20	8,135			3,643	588	3,355	548				
	TORRINGTON	222,101	628		106,534	17,317	144	1,026	222	96,231			41,264	6,656	37,999	6,211				4,100
	YODER	6,378	18		3,117	507	4	30	6	2,696			1,207	195	1,112	182				
<b>Sub-Totals:</b>		<b>493,841</b>	<b>1,363</b>	<b>180</b>	<b>231,253</b>	<b>37,590</b>	<b>312</b>	<b>2,226</b>	<b>481</b>	<b>220,436</b>	<b>13,285</b>	<b>2,271</b>	<b>89,572</b>	<b>14,448</b>	<b>82,486</b>	<b>13,483</b>	<b>675</b>			<b>4,216</b>
<b>08</b>	PLATTE	218,781		120	85,960	30,621	53	951	161	100,915	10,324	1,843	34,057	12,874	30,833	10,984				
	CHUGWATER	14,141			5,887	2,097	4	65	11	6,078			2,332	882	2,112	752				
	GUERNSEY	67,763			27,672	9,857	17	306	52	29,858			10,964	4,144	9,926	3,536				1,289
	WHEATLAND	205,624			85,598	30,492	53	947	160	88,374			33,913	12,820	30,704	10,937				
	GLENDO	13,272			5,525	1,968	3	61	10	5,704			2,189	827	1,982	706				

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<b>08</b> HARTVILLE	4,405			1,834	653	1	20	3	1,893			726	275	658	234					
<b>Sub-Totals:</b>	<b>523,985</b>		<b>120</b>	<b>212,474</b>	<b>75,689</b>	<b>131</b>	<b>2,352</b>	<b>398</b>	<b>232,822</b>	<b>10,324</b>	<b>1,843</b>	<b>84,181</b>	<b>31,822</b>	<b>76,214</b>	<b>27,149</b>					<b>1,289</b>
<b>09</b> BIG HORN	223,719		300	93,769	24,074	190	962	528	103,896	12,430	2,147	37,131	9,917	33,635	8,635					
BASIN	61,281			27,515	7,064	56	282	155	26,209			10,896	2,910	9,870	2,534					
BYRON	27,572			12,380	3,178	25	127	70	11,792			4,902	1,309	4,441	1,140					
COWLEY	27,720			12,446	3,195	25	128	70	11,855			4,929	1,316	4,464	1,146					
DEAVER	8,762			3,934	1,010	8	40	22	3,747			1,558	416	1,411	362					
GREYBULL	90,885			40,339	10,357	82	414	227	39,467			15,974	4,266	14,470	3,715					1,042
LOVELL	117,394			52,474	13,472	106	538	295	50,507			20,779	5,550	18,822	4,832					524
MANDERSON	5,148			2,311	593	5	24	13	2,202			915	244	829	213					
BURLINGTON	12,375			5,556	1,427	11	57	31	5,293			2,200	588	1,993	512					
FRANNIE-BH	8,910			4,001	1,027	8	41	23	3,811			1,584	423	1,435	368					
<b>Sub-Totals:</b>	<b>583,766</b>	<b>1</b>	<b>300</b>	<b>254,726</b>	<b>65,397</b>	<b>516</b>	<b>2,614</b>	<b>1,433</b>	<b>258,779</b>	<b>12,430</b>	<b>2,147</b>	<b>100,868</b>	<b>26,940</b>	<b>91,369</b>	<b>23,458</b>					<b>1,566</b>
<b>10</b> FREMONT	1,160,533		600	742,897	42,242	455	3,600	1,685	369,053	31,752	4,939	314,947	16,381			13				1,020
DUBOIS	62,828			41,026	2,333	25	199	93	19,152			17,393	905							855
HUDSON	26,165			17,321	985	11	84	39	7,725			7,343	382							
LANDER	445,705			292,248	16,618	179	1,416	663	134,581			123,897	6,444							4,240
PAVILLION	10,607			7,022	399	4	34	16	3,132			2,977	155							
SHOSHONI	41,078			27,025	1,537	17	131	61	12,308			11,457	596							255
RIVERTON	606,943			396,218	22,530	243	1,920	899	185,134			167,974	8,737							8,423
<b>Sub-Totals:</b>	<b>2,353,860</b>		<b>600</b>	<b>1,523,757</b>	<b>86,644</b>	<b>934</b>	<b>7,385</b>	<b>3,455</b>	<b>731,086</b>	<b>31,752</b>	<b>4,939</b>	<b>645,988</b>	<b>33,599</b>		<b>13</b>					<b>14,794</b>
<b>11</b> PARK	767,601	14	240	427,914	85,345	2,642	2,431	1,895	247,119	23,801	3,790	179,993	36,314			1,745	20			1,457
CODY	603,605	11		337,616	67,335	2,085	1,918	1,495	193,145			142,011	28,651							22,483
MEETEETSE	23,159			13,413	2,675	83	76	59	6,852			5,642	1,138							72
FRANNIE	1,907			1,108	221	7	6	5	560			466	94							
POWELL	356,183	7		205,321	40,950	1,268	1,167	909	106,562			86,364	17,424							2,774
<b>Sub-Totals:</b>	<b>1,752,456</b>	<b>32</b>	<b>240</b>	<b>985,372</b>	<b>196,526</b>	<b>6,085</b>	<b>5,598</b>	<b>4,364</b>	<b>554,238</b>	<b>23,801</b>	<b>3,790</b>	<b>414,476</b>	<b>83,621</b>		<b>1,745</b>	<b>20</b>				<b>26,786</b>
<b>12</b> LINCOLN	744,187	1	540	345,230	59,117	234	3,292	642	335,131	14,900	2,504	147,425	25,264	123,832	21,205					

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<b>12</b>	AFTON	221,054		104,727	17,933	71	999	195	97,129			44,722	7,664	37,565	6,433					746
	COKEVILLE	61,454		29,148	4,991	20	278	54	26,962			12,447	2,133	10,455	1,790					136
	DIAMONDVILLE	88,133		41,246	7,063	28	393	77	39,327			17,613	3,018	14,795	2,533					1,367
	KEMMERER	321,429		152,712	26,150	104	1,456	284	140,723			65,213	11,176	54,777	9,380					177
	THAYNE	41,323		19,643	3,364	13	187	37	18,079			8,388	1,438	7,046	1,207					
	ALPINE	66,650		31,683	5,425	22	302	59	29,159			13,530	2,319	11,365	1,946					
	LA BARGE	52,229		24,828	4,252	17	237	46	22,850			10,602	1,817	8,906	1,525					
	OPAL	12,361		5,876	1,006	4	56	11	5,408			2,509	430	2,108	361					
	STAR VALLEY RANCH	177,531		84,392	14,451	57	805	157	77,669			36,038	6,176	30,271	5,184					
<b>Sub-Totals:</b>		1,786,350	2	540	839,485	143,752	570	8,004	1,562	792,435	14,900	2,504	358,488	61,434	301,120	51,563				2,425
<b>13</b>	CONVERSE	419,259		300	198,159	23,366	3,617	1,846	3,968	188,003	12,899	2,215	83,768	9,642	71,079	8,381				18
	DOUGLAS	536,790			256,641	30,262	4,684	2,390	5,139	237,672			108,490	12,488	92,056	10,855				13,784
	GLENROCK	220,832			108,276	12,768	1,976	1,008	2,168	94,635			45,772	5,269	38,838	4,580				177
	LOST SPRINGS	99			49	6	1		1	42			21	2	17	2				
	ROLLING HILLS	44,408			21,791	2,570	398	203	436	19,010			9,212	1,060	7,816	922				
<b>Sub-Totals:</b>		1,221,388		300	584,916	68,972	10,676	5,448	11,713	539,363	12,899	2,215	247,261	28,462	209,807	24,740				13,978
<b>14</b>	NIOBRARA	107,522		60	29,365	6,967	44	429	31	70,626	5,244	1,109	11,229	2,711	10,533	2,499	30,147	7,153		
	LUSK	110,469			50,525	11,988	76	738	54	47,089			19,320	4,665	18,123	4,300				681
	MANVILLE	7,663			3,527	837	5	52	4	3,239			1,349	326	1,265	300				
	VAN TASSELL	1,366			629	149	1	9	1	577			240	58	225	53				
<b>Sub-Totals:</b>		227,020		60	84,045	19,941	126	1,227	90	121,531	5,244	1,109	32,138	7,760	30,147	7,153	30,147	7,153		681
<b>15</b>	HOT SPRINGS	133,107			63,394	5,586	12	610	59	63,445	7,208	1,393	26,160	2,091	22,739	2,004				1,849
	E THERMOPOLIS	24,371			12,596	1,110	2	121	12	10,530			5,198	416	4,518	398				
	KIRBY	5,070			2,620	231		25	2	2,191			1,081	86	940	83				
	THERMOPOLIS	297,800			145,820	12,850	26	1,403	136	137,564			60,175	4,810	52,305	4,609				15,665
<b>Sub-Totals:</b>		460,348			224,431	19,777	41	2,159	210	213,730	7,208	1,393	92,614	7,404	80,503	7,094				17,514
<b>16</b>	JOHNSON	581,620		240	296,816	20,020	103	2,598	503	261,340	8,949	1,645	128,318	8,224	106,467	7,181				557
	BUFFALO	765,402			395,619	26,684	138	3,463	670	338,828			171,032	10,962	141,907	9,571				5,356

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16 KAYCEE	49,128			25,259	1,704	9	221	43	21,893			10,920	700	9,060	611					602
<b>Sub-Totals:</b>	<b>1,396,150</b>		<b>240</b>	<b>717,694</b>	<b>48,407</b>	<b>250</b>	<b>6,283</b>	<b>1,216</b>	<b>622,060</b>	<b>8,949</b>	<b>1,645</b>	<b>310,269</b>	<b>19,886</b>	<b>257,434</b>	<b>17,363</b>					<b>6,515</b>
17 CAMPBELL	4,696,894	108	660	1,978,347	283,645	839	20,430	2,486	2,410,378	30,081	4,697	869,121	124,472	709,624	101,765	499,838	70,780			
GILLETTE	6,834,837	181		3,305,357	473,905	1,402	34,134	4,154	3,015,705			1,452,099	207,964	1,185,617	170,025					
WRIGHT	454,913	12		219,998	31,542	93	2,272	277	200,719			96,649	13,842	78,912	11,317					
<b>Sub-Totals:</b>	<b>11,986,643</b>	<b>301</b>	<b>660</b>	<b>5,503,701</b>	<b>789,092</b>	<b>2,334</b>	<b>56,836</b>	<b>6,917</b>	<b>5,626,802</b>	<b>30,081</b>	<b>4,697</b>	<b>2,417,870</b>	<b>346,277</b>	<b>1,974,154</b>	<b>283,106</b>	<b>499,838</b>	<b>70,780</b>			
18 CROOK	274,366		60	91,063	18,665	441	1,313	390	162,434	8,006	1,508	36,030	7,459	32,664	6,695	58,070	11,983			18
MOORCROFT	48,980			22,343	4,580	108	322	96	21,531			8,841	1,830	8,015	1,643					1,203
SUNDANCE	71,625			32,145	6,589	156	463	138	32,135			12,718	2,633	11,530	2,363					2,890
HULETT	24,874			11,296	2,315	55	163	48	10,997			4,470	925	4,052	831					719
PINE HAVEN	13,143			6,147	1,260	30	89	26	5,592			2,432	503	2,205	452					
<b>Sub-Totals:</b>	<b>432,988</b>		<b>60</b>	<b>162,994</b>	<b>33,408</b>	<b>789</b>	<b>2,350</b>	<b>698</b>	<b>232,688</b>	<b>8,006</b>	<b>1,508</b>	<b>64,491</b>	<b>13,351</b>	<b>58,466</b>	<b>11,984</b>	<b>58,070</b>	<b>11,983</b>			<b>4,830</b>
19 UINTA	379,387		480	171,906	27,546	183	1,655	234	177,383	19,003	3,097	71,968	11,520	61,662	9,881	235	16			
EVANSTON	894,058	1		423,853	67,919	452	4,080	576	397,178			177,446	28,404	152,034	24,362					14,931
LYMAN	148,062			71,385	11,439	76	687	97	64,378			29,885	4,784	25,606	4,103					
MOUNTAIN VIEW	88,088			42,470	6,805	45	409	58	38,301			17,780	2,846	15,234	2,441					
BEAR RIVER	36,442			17,570	2,815	19	169	24	15,845			7,356	1,177	6,302	1,010					
<b>Sub-Totals:</b>	<b>1,546,039</b>	<b>1</b>	<b>480</b>	<b>727,184</b>	<b>116,525</b>	<b>775</b>	<b>7,000</b>	<b>989</b>	<b>693,085</b>	<b>19,003</b>	<b>3,097</b>	<b>304,436</b>	<b>48,731</b>	<b>260,838</b>	<b>41,797</b>	<b>235</b>	<b>16</b>			<b>14,931</b>
20 WASHAKIE	305,833	159	120	90,510	26,440	426	951	364	186,862	9,913	1,784	36,986	11,172			98,264	28,743			
TEN SLEEP	18,676	18		10,060	2,939	47	106	40	5,465			4,111	1,242							112
WORLAND	321,286	306		173,739	50,753	819	1,826	699	93,144			70,998	21,444							701
<b>Sub-Totals:</b>	<b>645,795</b>	<b>483</b>	<b>120</b>	<b>274,309</b>	<b>80,132</b>	<b>1,293</b>	<b>2,883</b>	<b>1,104</b>	<b>285,471</b>	<b>9,913</b>	<b>1,784</b>	<b>112,095</b>	<b>33,858</b>			<b>98,264</b>	<b>28,743</b>			<b>814</b>
21 WESTON	154,562		120	65,069	15,253	150	667	276	73,027	8,607	1,595	25,673	6,179	23,340	5,471					2,162
NEWCASTLE	184,864			83,793	19,642	193	859	355	80,021			33,061	7,956	30,056	7,046					1,903
UPTON	49,105			22,489	5,272	52	231	95	20,966			8,873	2,135	8,067	1,891					
<b>Sub-Totals:</b>	<b>388,531</b>		<b>120</b>	<b>171,351</b>	<b>40,167</b>	<b>394</b>	<b>1,757</b>	<b>727</b>	<b>174,015</b>	<b>8,607</b>	<b>1,595</b>	<b>67,607</b>	<b>16,270</b>	<b>61,463</b>	<b>14,408</b>					<b>4,065</b>
22 TETON	1,885,057		300	635,758	114,939	379	8,882	1,996	1,122,802	17,820	2,926	273,397	49,583	228,044	41,046	433,365	76,620			

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 12/29/2006

Report Date: 01/08/2007

	Gross Revenue	Taxpayer Reserve Totals	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		Lodging Option Tax
										Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	
22 JACKSON	1,219,103			572,408	103,485	342	7,997	1,797	533,073			246,154	44,642	205,321	36,956					
TETON VILLAGE	15,219								15,219									10,926	4,292	
<b>Sub-Totals:</b>	<b>3,119,378</b>		<b>300</b>	<b>1,208,166</b>	<b>218,424</b>	<b>721</b>	<b>16,880</b>	<b>3,794</b>	<b>1,671,094</b>	<b>17,820</b>	<b>2,926</b>	<b>519,552</b>	<b>94,225</b>	<b>433,365</b>	<b>78,002</b>	<b>433,365</b>	<b>76,620</b>	<b>10,926</b>	<b>4,292</b>	
23 SUBLETTE	3,824,193	7,754	600	2,442,136	185,944	282	11,903	702	1,174,872	8,032	1,512	1,081,634	81,841							1,853
BIG PINEY	460,433	936		294,790	22,445	34	1,437	85	140,706			130,564	9,879							263
PINEDALE	1,605,078	3,239		1,020,206	77,678	118	4,973	293	498,571			451,854	34,189							12,528
MARBLETON	814,049	1,652		520,218	39,609	60	2,536	150	249,825			230,407	17,434							1,984
<b>Sub-Totals:</b>	<b>6,703,754</b>	<b>13,580</b>	<b>600</b>	<b>4,277,351</b>	<b>325,677</b>	<b>494</b>	<b>20,848</b>	<b>1,229</b>	<b>2,063,974</b>	<b>8,032</b>	<b>1,512</b>	<b>1,894,459</b>	<b>143,343</b>							<b>16,627</b>
24 OUT OF STATE VENDORS	99,141		1,868			73,524		23,750												
<b>Sub-Totals:</b>	<b>99,141</b>		<b>1,868</b>			<b>73,524</b>		<b>23,750</b>												
25 STATEWIDE VENDORS	4,921					742		4,180												
<b>Sub-Totals:</b>	<b>4,921</b>					<b>742</b>		<b>4,180</b>												
27 DIRECT PAY VENDORS																				
<b>Sub-Totals:</b>																				
<b>Totals:</b>	<b>71,777,281</b>	<b>15,768</b>	<b>10,028</b>	<b>32,333,430</b>	<b>5,229,153</b>	<b>131,566</b>	<b>339,080</b>	<b>148,862</b>	<b>33,569,394</b>	<b>468,600</b>	<b>75,785</b>	<b>13,912,750</b>	<b>2,250,051</b>	<b>9,063,864</b>	<b>1,628,258</b>	<b>4,690,184</b>	<b>1,082,581</b>	<b>10,926</b>	<b>4,292</b>	<b>382,103</b>