

Aggregated Sales and Use Tax - Distribution Report for the Fiscal Year: 2011

Report Date: 06/30/2011

	Taxpayer	Reserve Totals	Fees	State Share Sales Tax (Gen Fund)	State Share Use Tax (Gen Fund)	Interest Collection	Admin. Fee Deduct.	Pen. Coll. (Public School Fund)	Total Municipal Dist.	Local Entity Share County Allocation		Local Entity Share Municipal Distribution		Local General Purpose Option		Local Specific Purpose Option		Resort District Purpose Option		Economic Devel. Option		Lodging Option 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
01	NATRONA	1,222	14,880	7,914,089	803,838	21,055	72,347	17,954	7,758,093	707,854	90,898	3,408,019	343,147	2,838,998	288,400							80,777		
	CASPER	5,760		37,311,209	3,789,718	99,264	341,081	84,644	33,155,306			16,067,209	1,617,776	13,384,539	1,359,672							726,109		
	EDGERTON	20		127,016	12,901	338	1,161	288	111,993			54,697	5,507	45,564	4,629							1,596		
	EVANSVILLE	262		1,694,803	172,142	4,509	15,493	3,845	1,659,564			729,827	73,485	607,971	61,761							186,519		
	MILLS	301		1,947,332	197,791	5,181	17,802	4,418	1,692,532			838,573	84,434	698,561	70,963									
	MIDWEST	47		306,643	31,146	816	2,803	696	266,520			132,049	13,296	110,001	11,174									
	BAR NUNN	109		703,475	71,452	1,872	6,431	1,596	611,428			302,935	30,502	252,355	25,636									
Sub-Totals:		7,720	14,880	50,004,566	5,078,989	133,033	457,118	113,441	45,255,435	707,854	90,898	21,533,309	2,168,147	17,937,989	1,822,236							995,001		
02	LARAMIE	27	16,380	13,746,458	1,241,637	34,305	180,570	31,712	28,994,058	859,166	109,226	5,829,526	516,070	4,930,736	445,386	14,876,085	1,343,961					83,902		
	CHEYENNE	53		26,951,457	2,434,366	67,258	354,027	62,175	24,280,854			11,429,433	1,011,812	9,667,254	873,228							1,299,126		
	BURNS			144,898	13,088	362	1,903	334	123,555			61,447	5,440	51,974	4,695									
	ALBIN			61,009	5,511	152	801	141	52,023			25,873	2,290	21,884	1,977									
	PINE BLUFFS	1		586,200	52,948	1,463	7,700	1,352	505,586			248,593	22,007	210,265	18,993							5,729		
Sub-Totals:		82	16,380	41,490,022	3,747,549	103,540	545,002	95,714	53,956,076	859,166	109,226	17,594,872	1,557,619	14,882,112	1,344,278	14,876,085	1,343,961					1,388,756		
03	SHERIDAN	10	7,037	4,623,867	472,747	4,759	61,518	13,249	9,564,696	306,607	42,294	1,949,696	195,521	1,658,576	169,572	4,756,184	486,246							
	CLEARMONT			57,411	5,870	59	764	165	49,335			24,208	2,428	20,593	2,105									
	DAYTON	1		338,478	34,606	348	4,503	970	290,860			142,722	14,313	121,412	12,413									
	RANCHESTER	1		349,960	35,780	360	4,656	1,003	300,726			147,564	14,798	125,530	12,834									
	SHERIDAN	18		7,889,829	806,661	8,121	104,970	22,606	7,259,809			3,326,818	333,622	2,830,073	289,346							479,950		
Sub-Totals:		30	7,037	13,259,546	1,355,663	13,648	176,410	37,992	17,465,425	306,607	42,294	5,591,008	560,681	4,756,184	486,271	4,756,184	486,246					479,950		
04	SWEETWATER	10	8,020	6,958,120	1,421,092	15,430	72,460	18,017	9,253,528	417,557	55,734	3,024,368	622,669	2,496,445	509,738	1,726,082	367,768					33,168		
	GRANGER			160,007	32,679	355	1,666	414	152,996			69,548	14,319	57,408	11,722									
	GREEN RIVER	18		12,940,853	2,642,977	28,697	134,762	33,509	12,438,624			5,624,781	1,158,053	4,642,939	948,022							64,829		
	ROCK SPRINGS	28		20,502,836	4,187,399	45,466	213,510	53,089	20,019,610			8,911,619	1,834,761	7,356,039	1,501,998							415,193		
	SUPERIOR			267,409	54,614	593	2,785	692	255,692			116,230	23,930	95,941	19,590									
	WAMSUTTER			286,040	58,419	634	2,979	741	275,697			124,328	25,597	102,626	20,955							2,191		

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										Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	
04 BAIROIL	231,284			106,306	21,711	236	1,107	275	101,648		46,206	9,513	38,141	7,788								
Sub-Totals:	92,773,749	56	8,020	41,221,571	8,418,893	91,410	429,268	106,738	42,497,794	417,557	55,734	17,917,080	3,688,843	14,789,538	3,019,812	1,726,082	367,768				515,380	
05 ALBANY	7,178,251	5	6,060	1,673,471	189,521	4,849	20,911	4,459	5,278,976	361,354	48,926	692,691	77,304	600,265	67,982	3,030,789	342,158					57,506
LARAMIE	20,391,216	29		9,950,843	1,126,937	28,832	124,344	26,511	9,133,719			4,118,900	459,667	3,569,315	404,234							581,603
ROCK RIVER	171,580			85,960	9,735	249	1,074	229	74,333			35,581	3,971	30,833	3,492							456
Sub-Totals:	27,741,047	35	6,060	11,710,274	1,326,193	33,930	146,329	31,199	14,487,027	361,354	48,926	4,847,172	540,942	4,200,414	475,707	3,030,789	342,158					639,565
06 CARBON	7,376,352	3	3,660	1,457,939	171,229	2,882	19,681	5,275	5,715,683	196,983	29,016	620,554	72,048	522,961	61,420	3,698,367	438,424					75,911
BAGGS	461,022			228,954	26,890	453	3,091	828	200,806			97,452	11,314	82,126	9,645							269
ELK MOUNTAIN	255,755			126,320	14,836	250	1,705	457	112,188			53,766	6,242	45,311	5,322							1,547
DIXON	106,558			51,975	6,104	103	702	188	47,486			22,123	2,569	18,643	2,190							1,962
ENCAMPMENT	587,195	1		291,456	34,230	576	3,934	1,055	255,943			124,055	14,403	104,545	12,278							662
HANNA	1,155,855	1		574,359	67,456	1,135	7,753	2,078	503,071			244,469	28,384	206,022	24,197							
MEDICINE BOW	363,683			180,269	21,172	356	2,434	652	158,801			76,729	8,909	64,662	7,594							906
RAWLINS	12,196,754	11		5,925,179	695,889	11,712	79,986	21,440	5,462,537			2,521,980	292,810	2,125,355	249,615							272,777
RIVERSIDE	80,164			38,817	4,559	77	524	140	36,047			16,522	1,918	13,924	1,635							2,047
SARATOGA	2,305,481	2		1,135,561	133,367	2,245	15,329	4,109	1,014,868			483,338	56,117	407,324	47,839							20,251
SINCLAIR	560,054	1		278,298	32,685	550	3,757	1,007	243,756			118,454	13,753	99,825	11,724							
Sub-Totals:	25,448,874	19	3,660	10,289,127	1,208,417	20,338	138,896	37,230	13,751,187	196,983	29,016	4,379,441	508,467	3,690,698	433,459	3,698,367	438,424					376,332
07 GOSHEN	3,887,674	6	1,560	1,814,613	250,270	5,482	17,420	4,877	1,793,446	165,856	25,245	734,247	100,226	650,896	89,690	8	186			17,561	3,528	6,003
FORT LARAMIE	162,926			80,056	11,041	242	769	215	70,602			32,393	4,422	28,716	3,957					775	156	184
LAGRANGE	222,347			109,378	15,085	330	1,050	294	96,209			44,257	6,041	39,233	5,406					1,059	213	
LINGLE	341,557	1		168,020	23,173	508	1,613	452	147,792			67,986	9,280	60,268	8,305					1,626	327	
TORRINGTON	3,963,517	6		1,902,906	262,447	5,748	18,267	5,115	1,769,027			769,973	105,102	682,566	94,054					18,415	3,700	95,217
YODER	113,183			55,677	7,679	168	534	150	48,974			22,529	3,075	19,971	2,752					539	108	
Sub-Totals:	8,691,204	14	1,560	4,130,649	569,696	12,478	39,653	11,103	3,926,050	165,856	25,245	1,671,386	228,146	1,481,651	204,163	8	186			39,974	8,031	101,404
08 PLATTE	5,026,065	5	2,880	1,295,589	528,633	1,227	21,467	4,475	3,171,789	128,404	20,708	524,308	226,749	464,729	189,619	1,148,572	468,700					
CHUGWATER	223,031			88,724	36,202	84	1,470	306	96,244			35,905	15,528	31,825	12,985							

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										Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	
08	GUERNSEY	1,055,605	1	417,076	170,177	395	6,911	1,441	459,604			168,785	72,995	149,606	61,042							7,177
	WHEATLAND	3,243,090	5	1,290,135	526,408	1,222	21,377	4,456	1,399,489			522,101	225,794	462,773	188,821							
	GLENDO	209,320		83,270	33,976	79	1,380	288	90,328			33,698	14,574	29,869	12,187							
	HARTVILLE	69,469		27,635	11,276	26	458	95	29,978			11,184	4,837	9,913	4,045							
Sub-Totals:	9,826,581	11	2,880	3,202,429	1,306,672	3,033	53,062	11,062	5,247,433	128,404	20,708	1,295,981	560,477	1,148,715	468,700	1,148,572	468,700					7,177
09	BIG HORN	3,503,260	250	2,160	1,520,009	346,593	2,586	15,251	3,477	1,612,934	155,045	23,935	618,999	145,348	545,273	124,334						
	BASIN	974,824	73		446,023	101,702	759	4,475	1,020	420,771			181,636	42,650	160,002	36,484						
	BYRON	438,592	33		200,674	45,758	341	2,013	459	189,313			81,721	19,189	71,988	16,415						
	COWLEY	440,955	33		201,755	46,004	343	2,024	461	190,333			82,161	19,292	72,376	16,503						
	DEAVER	139,373	10		63,769	14,541	109	640	146	60,159			25,969	6,098	22,876	5,216						
	GREYBULL	1,449,554	108		653,903	149,103	1,113	6,561	1,496	637,271			266,291	62,528	234,575	53,488						20,389
	LOVELL	1,866,139	140		850,614	193,958	1,447	8,534	1,946	809,500			346,399	81,338	305,141	69,579						7,044
	MANDERSON	81,892	6		37,469	8,544	64	376	86	35,348			15,259	3,583	13,441	3,065						
	BURLINGTON	196,855	15		90,069	20,538	153	904	206	84,970			36,679	8,613	32,311	7,368						
	FRANNIE-BH	141,735	11		64,850	14,787	110	651	148	61,178			26,409	6,201	23,264	5,305						
Sub-Totals:	9,233,179	679	2,160	4,129,136	941,528	7,026	41,429	9,444	4,101,777	155,045	23,935	1,681,522	394,840	1,481,244	337,757							27,433
10	FREMONT	14,557,972	18	8,640	8,645,099	1,178,104	15,072	45,735	25,148	4,640,155	399,398	53,534	3,650,466	497,900			3,059	34				35,764
	DUBOIS	808,080	1		477,422	65,060	832	2,526	1,389	260,850			201,595	27,496								31,759
	HUDSON	327,762			201,567	27,468	351	1,066	586	96,722			85,113	11,609								
	LANDER	5,611,877	7		3,400,888	463,453	5,929	17,992	9,893	1,713,715			1,436,053	195,868								81,793
	PAVILLION	132,877			81,716	11,136	142	432	238	39,212			34,505	4,706								
	SHOSHONI	515,808	1		314,484	42,856	548	1,664	915	155,340			132,794	18,112								4,434
	RIVERTON	7,666,178	10		4,610,785	628,331	8,039	24,392	13,413	2,381,208			1,946,943	265,550								168,715
Sub-Totals:	29,620,554	37	8,640	17,731,961	2,416,410	30,914	93,807	51,582	9,287,203	399,398	53,534	7,487,470	1,021,243			3,059	34					322,465
11	PARK	11,700,492	13	7,320	6,347,370	1,120,870	16,760	40,618	19,274	4,148,268	298,838	41,353	2,693,425	480,585			13,563	-425				620,928
	CODY	9,372,253	10		5,007,949	884,344	13,223	32,046	15,206	3,419,473			2,125,059	379,172								915,242
	MEETEETSE	339,322			198,958	35,134	525	1,273	604	102,828			84,425	15,064								3,339

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11	FRANNIE	27,759		16,438	2,903	43	105	50	8,220			6,975	1,245													
	POWELL	5,201,305	6	3,045,581	537,813	8,042	19,489	9,248	1,581,125			1,292,353	230,593									58,179				
Sub-Totals:		26,641,132	30	7,320	14,616,296	2,581,064	38,594	93,532	44,382	9,259,914	298,838	41,353	6,202,237	1,106,659			13,563	-425				1,597,689				
12	LINCOLN	9,018,685	6	4,020	3,259,471	1,638,588	5,418	40,215	12,978	4,057,989	186,283	27,719	1,373,149	717,416	1,169,099	584,323										
	AFTON	2,680,070	2		988,773	497,072	1,644	12,199	3,937	1,176,443			416,550	217,631	354,651	177,257						10,355				
	COKEVILLE	746,151			275,203	138,349	457	3,395	1,096	327,650			115,938	60,573	98,709	49,335						3,095				
	DIAMONDVILLE	1,062,564	1		389,418	195,767	647	4,805	1,550	470,376			164,054	85,712	139,675	69,811						11,125				
	KEMMERER	3,988,479	3		1,441,825	724,829	2,397	17,789	5,741	1,795,897			607,412	317,349	517,150	258,475						95,511				
	THAYNE	500,755			185,463	93,235	308	2,288	738	218,722			78,132	40,821	66,521	33,248										
	ALPINE	807,670	1		299,134	150,379	497	3,691	1,191	352,777			126,019	65,840	107,293	53,625										
	LA BARGE	632,919			234,412	117,843	390	2,892	933	276,449			98,753	51,595	84,078	42,023										
	OPAL	149,786			55,476	27,889	92	684	221	65,424			23,371	12,210	19,898	9,945										
	STAR VALLEY RANCH	2,151,338	1		796,784	400,556	1,324	9,831	3,172	939,670			335,669	175,374	285,788	142,839										
Sub-Totals:		21,738,417	15	4,020	7,925,959	3,984,507	13,174	97,789	31,558	9,681,396	186,283	27,719	3,339,045	1,744,520	2,842,863	1,420,880						120,085				
13	CONVERSE	9,249,584	4	3,540	4,530,842	489,548	7,994	41,309	11,028	4,165,319	160,977	24,654	1,960,703	209,390	1,625,197	175,599						8,798				
	DOUGLAS	11,875,190	6		5,868,011	634,026	10,354	53,500	14,282	5,295,010			2,539,358	271,187	2,104,835	227,423						152,207				
	GLENROCK	4,949,933	2		2,475,706	267,495	4,368	22,572	6,026	2,173,764			1,071,352	114,413	888,027	95,950						4,022				
	LOST SPRINGS	2,217			1,110	120	2	10	3	973			480	51	398	43										
	ROLLING HILLS	995,389			498,248	53,835	879	4,543	1,213	436,671			215,615	23,026	178,720	19,310										
Sub-Totals:		27,072,313	13	3,540	13,373,917	1,445,024	23,597	121,934	32,552	12,071,737	160,977	24,654	5,787,508	618,067	4,797,178	518,326						165,027				
14	NIOBRARA	1,312,131	1	900	385,644	57,493	540	5,319	1,089	861,145	64,161	12,927	149,110	21,055	138,332	20,623	395,914	59,023								
	LUSK	1,374,122	2		663,528	98,920	929	9,152	1,874	599,717			256,554	36,227	238,010	35,483						33,443				
	MANVILLE	93,579			46,314	6,905	65	639	131	39,526			17,907	2,529	16,613	2,477										
	VAN TASSELL	16,677			8,254	1,231	12	114	23	7,044			3,191	451	2,961	441										
Sub-Totals:		2,796,509	3	900	1,103,740	164,548	1,546	15,224	3,117	1,507,432	64,161	12,927	426,763	60,261	395,916	59,023	395,914	59,023				33,443				
15	HOT SPRINGS	1,523,347	2	1,560	658,963	116,710	1,125	7,107	1,473	736,408	89,005	15,936	267,954	47,409	236,369	41,863						37,872				
	E THERMOPOLIS	273,995			130,932	23,190	224	1,412	293	117,944			53,241	9,420	46,965	8,318										

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15	KIRBY			27,238	4,824	47	294	61	24,536			11,076	1,960	9,770	1,730									
	THERMOPOLIS	3		1,515,758	268,457	2,588	16,347	3,388	1,492,278			616,352	109,051	543,699	96,295							126,880		
	Sub-Totals:	5	1,560	2,332,891	413,181	3,983	25,160	5,214	2,371,167	89,005	15,936	948,623	167,840	836,803	148,207							164,752		
16	JOHNSON	87	2,400	3,137,744	171,520	3,735	27,489	6,686	2,781,010	111,018	18,603	1,349,700	68,596	1,125,498	61,524							46,072		
	BUFFALO	116		4,182,229	228,615	4,978	36,639	8,911	3,575,332			1,798,985	91,430	1,500,151	82,004							102,762		
	KAYCEE	7		267,019	14,596	318	2,339	569	224,092			114,858	5,837	95,779	5,236							2,382		
	Sub-Totals:	210	2,400	7,586,992	414,731	9,031	66,467	16,166	6,580,434	111,018	18,603	3,263,544	165,863	2,721,428	148,763							151,216		
17	CAMPBELL	12	11,340	27,735,367	3,568,071	66,136	256,047	64,261	25,558,150	378,258	50,974	12,201,462	1,568,849	9,948,566	1,279,854	-14,637	102,582					42,242		
	GILLETTE	21		47,061,718	6,021,917	111,773	434,177	109,007	42,780,123			20,703,843	2,647,674	16,880,851	2,160,039							387,716		
	WRIGHT	1		3,114,330	399,299	7,408	28,739	7,214	2,839,445			1,370,080	175,564	1,117,098	143,227							33,478		
	Sub-Totals:	35	11,340	77,911,415	9,989,287	185,316	718,962	180,482	71,177,718	378,258	50,974	34,275,385	4,392,087	27,946,514	3,583,119	-14,637	102,582					463,436		
18	CROOK	5	1,380	1,426,817	248,639	3,030	19,988	6,964	2,483,369	99,093	17,158	579,261	101,004	511,801	89,187	916,071	159,636					10,158		
	MOORCROFT	1		350,089	61,007	743	4,904	1,709	319,690			142,129	24,783	125,577	21,883							5,317		
	SUNDANCE	2		503,659	87,768	1,069	7,056	2,458	480,555			204,476	35,654	180,663	31,482							28,280		
	HULETT	1		176,996	30,844	376	2,479	864	171,349			71,857	12,530	63,489	11,064							12,410		
	PINE HAVEN			96,307	16,783	204	1,349	470	87,023			39,099	6,818	34,545	6,020							541		
	Sub-Totals:	8	1,380	2,553,869	445,040	5,423	35,776	12,464	3,541,987	99,093	17,158	1,036,823	180,788	916,076	159,636	916,071	159,636					56,706		
19	UINTA	5	5,220	2,169,779	563,293	4,694	22,731	7,816	2,404,367	238,169	34,004	908,777	242,505	778,295	202,064	554								
	EVANSTON	12		5,349,827	1,388,862	11,573	56,046	19,272	5,485,709			2,240,689	597,922	1,918,970	498,210							229,918		
	LYMAN	2		901,014	233,911	1,949	9,439	3,246	885,176			377,375	100,702	323,192	83,908									
	MOUNTAIN VIEW	1		536,052	139,164	1,160	5,616	1,931	526,630			224,517	59,912	192,281	49,921									
	BEAR RIVER	1		221,767	57,573	480	2,323	799	217,868			92,883	24,786	79,547	20,652									
	Sub-Totals:	21	5,220	9,178,438	2,382,802	19,856	96,155	33,065	9,519,750	238,169	34,004	3,844,241	1,025,825	3,292,284	854,754	554						229,918		
20	WASHAKIE	3	1,920	1,088,608	114,010	3,080	10,599	2,420	1,237,790	123,204	20,079	443,542	44,085	388,493	40,888	150,363	17,832					9,305		
	TEN SLEEP			121,001	12,672	342	1,178	269	107,848			49,300	4,900	43,182	4,545							5,921		

Aggregated Sales and Use Tax - Distribution Report for the Fiscal Year: 2011

Report Date: 06/30/2011

	Gross Revenue	Taxpayer Reserve Totals	Fees	State Share Sales Tax (Gen Fund)	State Share Use Tax (Gen Fund)	Interest Collection	Admin. Fee Deduct.	Pen. Coll. (Public School Fund)	Total Municipal Dist.	Local Entity Share County Allocation		Local Entity Share Municipal Distribution		Local General Purpose Option		Local Specific Purpose Option		Resort District Purpose Option		Economic Devel. Option		Lodging Option 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
20 WORLAND	4,174,287	6		2,089,649	218,849	5,912	20,346	4,645	1,834,880			851,406	84,623	745,735	78,487							74,629				
Sub-Totals:	6,876,028	9	1,920	3,299,258	345,531	9,334	32,123	7,334	3,180,518	123,204	20,079	1,344,248	133,608	1,177,410	123,920	150,363	17,832					89,855				
21 WESTON	4,378,578	3	2,100	939,068	1,410,957	5,589	19,306	3,736	1,997,820	106,692	18,078	377,166	620,704	336,843	506,105							32,233				
NEWCASTLE	5,460,123	4		1,209,288	1,816,963	7,197	24,862	4,810	2,396,999			485,696	799,313	433,770	651,738							26,482				
UPTON	1,460,679	1		324,561	487,655	1,932	6,673	1,291	638,566			130,356	214,528	116,420	174,920							2,342				
Sub-Totals:	11,299,380	8	2,100	2,472,917	3,715,575	14,717	50,840	9,837	5,033,385	106,692	18,078	993,219	1,634,545	887,032	1,332,762							61,057				
22 TETON	32,664,589	9	9,720	12,132,543	861,435	31,684	161,844	33,246	19,434,281	223,202	32,191	5,278,890	366,212	4,351,747	308,916	8,269,861	586,918					16,343				
JACKSON	21,200,828	8		10,923,584	775,596	28,527	145,717	29,934	9,297,288			4,752,870	329,720	3,918,113	278,134							18,451				
TETON VILLAGE	1,682,053								1,682,053							1,631,642	50,411									
Sub-Totals:	55,547,470	18	9,720	23,056,127	1,637,031	60,211	307,561	63,180	30,413,622	223,202	32,191	10,031,760	695,932	8,269,861	587,049	8,269,861	586,918	1,631,642	50,411			34,795				
23 SUBLETTE	38,427,000	4	3,300	24,494,573	1,946,227	33,550	119,581	19,024	11,810,741	99,425	17,198	10,837,994	855,829									295				
BIG PINEY	4,624,014			2,956,741	234,929	4,050	14,435	2,296	1,411,562			1,308,255	103,307													
PINEDALE	16,071,099	1		10,232,644	813,039	14,016	49,955	7,947	4,953,496			4,527,588	357,524									68,384				
MARBLETON	8,160,025	1		5,217,779	414,581	7,147	25,473	4,053	2,490,992			2,308,685	182,307													
Sub-Totals:	67,282,138	6	3,300	42,901,736	3,408,777	58,763	209,443	33,321	20,666,791	99,425	17,198	18,982,522	1,498,967									68,679				
24 OUT OF STATE VENDORS	379,382		39,089			188,653		151,640																		
Sub-Totals:	379,382		39,089			188,653		151,640																		
25 STATEWIDE VENDORS	517,830					302,595		215,235																		
Sub-Totals:	517,830					302,595		215,235																		
27 DIRECT PAY VENDORS																										
Sub-Totals:																										
FY Totals:	864,656,484	9,064	165,085	405,482,835	57,297,108	1,384,144	3,991,941	1,345,049	394,981,257	5,876,550	830,392	174,475,159	24,654,366	118,451,909	17,528,824	38,970,836	4,373,042	1,631,642	50,411	39,974	8,031	8,090,122				