Reporting Date Range: 08/2012

														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort District		Economi	ic Devel.	Sta	te	Penalty	Interest	cation	County
ALBANY (05)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax Use Ta	ax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		1,791	389	1,791	389					7,144	1,558				13,063
21 MINING		991	11	991	11					3,919	44	20		60	6,047
22 UTILITIES		29,379	384	29,379	384					117,272	1,534				178,331
23 CONSTRUCTION		4,286	13,615	4,286	13,615					17,081	54,439	13	(9)		107,327
31-33 MANUFACTURING		10,532	1,882	10,532	1,882					41,611	7,468	344	25		74,276
42 WHOLESALE TRADE		22,458	100	22,458	100					88,961	395	86	4		134,560
44-45 RETAIL TRADE	1,768	194,438	3,855	194,422	3,855					772,789	15,218	1,207	311	240	1,188,105
48-49 TRANSPORTATION AND WAREHOUSING		510	3,864	510	3,864					2,003	15,457				26,209
51 INFORMATION		14,682	261	14,682	261					58,618	1,042	20			89,566
52 FINANCE AND INSURANCE		1,574	117	1,574	117					6,167	468				10,018
53 REAL ESTATE AND RENTAL AND LEASING		10,625	185	10,625	185					42,137	740	7			64,506
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,895	661	1,895	661					7,551	2,643	55	41		15,401
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		3,763	66	3,763	66					15,046	265			60	23,029
61 EDUCATIONAL SERVICES		3,604	677	3,604	677					14,415	2,708				25,685
62 HEALTH CARE AND SOCIAL ASSISTANCE		59		59						236	1	3			358
71 ARTS, ENTERTAINMENT, AND RECREATION		362		362						1,431		7		60	2,221
72 ACCOMMODATION AND FOOD SERVICES	97,980	82,602	194	82,457	194					326,614	770	19	746	60	591,636
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		15,717	175	15,717	175					62,294	689	279	87	120	95,253
92 PUBLIC ADMINISTRATION		38,996	11,012	38,996	11,012					155,974	44,047	(86)	489		300,439
ALBANY County Total:	99,748	438,264	37,448	438,103	37,448					1,741,263	149,487	1,974	1,694	600	2,946,030

														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Stat	te	Penalty	Interest	cation	County
BIG HORN (09)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		109								435		9	1		553
21 MINING		10,979	11,328							43,111	45,231				110,648
22 UTILITIES		16,557	129							66,085	514				83,285
23 CONSTRUCTION		2,788	715							11,089	2,856	10	(11)		17,446
31-33 MANUFACTURING		3,576	2,993							14,131	11,968	47	3		32,717
42 WHOLESALE TRADE		22,690	3,311							89,993	13,134	10	(7)		129,130
44-45 RETAIL TRADE	60	42,554	1,823							169,260	7,290	303	133	120	221,543
48-49 TRANSPORTATION AND WAREHOUSING		237	4,438							928	17,686				23,289
51 INFORMATION		6,311	335							25,070	1,341	20	19		33,096
52 FINANCE AND INSURANCE		123	207							482	826			60	1,699
53 REAL ESTATE AND RENTAL AND LEASING		4,835	295							19,097	1,151				25,378
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		563	50							2,231	200				3,044
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE	60	394	231							1,547	926	3			3,161
61 EDUCATIONAL SERVICES		4								18					22
62 HEALTH CARE AND SOCIAL ASSISTANCE															
71 ARTS, ENTERTAINMENT, AND RECREATION	60	452								1,773					2,286
72 ACCOMMODATION AND FOOD SERVICES	5,355	12,351								49,168	2	287	44		67,209
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		6,008	79							23,745	314	72	1		30,220
92 PUBLIC ADMINISTRATION		11,679	13,212							46,714	52,847		348		124,800
BIG HORN County Total:	5,536	142,211	39,146							564,877	156,285	760	531	180	909,524

Reporting Date Range: 08/2012

														Appli-	
	Lodging	General I	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Star	te	Penalty	Interest	cation	County
CAMPBELL (17)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		3,036		3,036						12,097		21			18,189
21 MINING		724,602	51,295	725,368	56,918					2,890,990	203,678	(242)	(984)	120	4,651,745
22 UTILITIES		54,157	13,571	54,157	13,571					216,015	53,964				405,434
23 CONSTRUCTION		26,935	9,110	26,935	9,110					106,833	36,301	(153)	98	3	215,172
31-33 MANUFACTURING		68,019	285	68,018	285					270,593	1,136	4			408,341
42 WHOLESALE TRADE		436,037	2,042	437,781	2,042					1,738,704	8,106	21	1,151	60	2,625,943
44-45 RETAIL TRADE	255	605,246	25,593	604,946	25,593					2,410,461	102,229	1,567	1,253	609	3,777,751
48-49 TRANSPORTATION AND WAREHOUSING		3,346	2,777	3,344	2,777					13,346	11,081	20			36,691
51 INFORMATION	16	35,578	4,990	35,580	4,990					141,981	19,957	9			243,101
52 FINANCE AND INSURANCE		888	269	888	269					3,503	1,075				6,893
53 REAL ESTATE AND RENTAL AND LEASING		83,133	435	83,133	435					329,412	1,643	43	1		498,237
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		9,066	134	8,838	134					36,124	536	68	16		54,916
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		6,882	130	6,882	130					27,451	520	176	10		42,182
61 EDUCATIONAL SERVICES		44		45						175					263
62 HEALTH CARE AND SOCIAL ASSISTANCE															
71 ARTS, ENTERTAINMENT, AND RECREATION	12	2,966	6	2,966	6					11,737	24	33	(1)		17,748
72 ACCOMMODATION AND FOOD SERVICES	53,123	112,429	519	112,045	519					445,863	2,071	2,364	1,301	60	730,294
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		222,296	1,726	221,548	1,726					885,623	6,901	1,493	661	168	1,342,142
92 PUBLIC ADMINISTRATION	(3)	93,989	56,287	94,488	56,828					375,456	225,148	27	5,322		907,543
CAMPBELL County Total:	53,402	2,488,648	169,170	2,489,998	175,334					9,916,364	674,371	5,452	8,828	1,020	15,982,587

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														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Star	te	Penalty	Interest	cation	County
CARBON (06)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		264		264						1,057					1,585
21 MINING		55,641	3,095	55,641	3,095					221,373	12,363	1,632	136	60	353,035
22 UTILITIES		31,934	2,877	31,934	2,877					127,368	11,473				208,463
23 CONSTRUCTION		10,330	5,966	10,330	5,966					41,105	23,855	8	9		97,568
31-33 MANUFACTURING		4,787	238	4,787	238					18,983	950	15			29,999
42 WHOLESALE TRADE	5	73,155	288	73,155	288					291,275	1,139	79			439,385
44-45 RETAIL TRADE	713	107,863	2,449	107,863	2,419					427,990	9,792	98	111	300	659,597
48-49 TRANSPORTATION AND WAREHOUSING		381	3,490	381	3,490					1,510	13,960				23,211
51 INFORMATION		13,592	641	13,593	641					54,263	2,557				85,287
52 FINANCE AND INSURANCE		182	14	182	14					720	54				1,166
53 REAL ESTATE AND RENTAL AND LEASING	4	48,060	64	48,060	64					191,844	255	6			288,357
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,606	4	2,606	4					10,406	16		2		15,645
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		520	10	520	10					2,078	40				3,176
61 EDUCATIONAL SERVICES		5		5						22					32
62 HEALTH CARE AND SOCIAL ASSISTANCE															
71 ARTS, ENTERTAINMENT, AND RECREATION	2,054	2,826	50	2,826	50					11,105	197			60	19,169
72 ACCOMMODATION AND FOOD SERVICES	71,013	73,995	2,411	73,422	2,411					294,177	9,621	1,752	956	60	529,819
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		19,113	268	19,113	268					76,195	1,050	297	125		116,428
92 PUBLIC ADMINISTRATION		21,260	12,106	21,260	12,127					85,035	48,426		423		200,638
CARBON County Total	73,789	466,513	33,972	465,941	33,962					1,856,505	135,749	3,887	1,764	480	3,072,561

														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
CONVERSE (13)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		388								1,519					1,907
21 MINING		388,154	531,389							1,548,885	2,125,263	1,592	334	60	4,595,677
22 UTILITIES		21,762	5,453							87,048	21,799				136,062
23 CONSTRUCTION		29,066	2,819							115,845	11,258	5			158,993
31-33 MANUFACTURING		29,829	49							118,669	196	11	1		148,755
42 WHOLESALE TRADE		133,587	1,772							532,685	7,085	10		60	675,199
44-45 RETAIL TRADE	196	139,308	427							555,081	1,706	1,254	162	180	698,316
48-49 TRANSPORTATION AND WAREHOUSING		1,187	5,335							4,675	21,296	10			32,504
51 INFORMATION		6,167	59							24,600	235				31,061
52 FINANCE AND INSURANCE		1,106	44							4,417	178				5,746
53 REAL ESTATE AND RENTAL AND LEASING		56,077								222,796		31			278,904
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,753	372							14,991	1,489	47	(11)		20,641
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		2,645	510							10,545	2,039	10	1		15,749
61 EDUCATIONAL SERVICES		4								15					19
62 HEALTH CARE AND SOCIAL ASSISTANCE		61								239					300
71 ARTS, ENTERTAINMENT, AND RECREATION	283	572								2,276					3,132
72 ACCOMMODATION AND FOOD SERVICES	30,172	41,812	68							165,912	266	468	148		238,845
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		53,217	17							211,600	69	49	2	60	265,015
92 PUBLIC ADMINISTRATION		39,171	13,054							156,682	52,215		643		261,764
CONVERSE County Total:	30,652	947,867	561,368							3,778,482	2,245,093	3,488	1,280	360	7,568,589

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														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
CROOK (18)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		153		153						598					903
21 MINING		18,592	804	18,592	804					73,547	3,191	304	56		115,888
22 UTILITIES		10,120	11	10,120	11					40,328	45				60,636
23 CONSTRUCTION		1,124	654	1,124	654					4,459	2,615				10,628
31-33 MANUFACTURING		3,977	3,737	3,975	3,737					15,748	14,788	50	2		46,015
42 WHOLESALE TRADE	9	11,134	144	11,134	144					44,349	568	20			67,503
44-45 RETAIL TRADE	1,015	39,112	2,526	39,112	2,526					155,486	10,078	129	8		249,992
48-49 TRANSPORTATION AND WAREHOUSING		140	7,164	140	7,164					559	28,550				43,716
51 INFORMATION		3,835	153	3,835	153					15,298	611				23,884
52 FINANCE AND INSURANCE		13	1	13	1					52	6				88
53 REAL ESTATE AND RENTAL AND LEASING		1,352		1,352						5,355					8,058
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		421	10	421	10					1,680	38				2,581
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		321		321						1,278		1			1,921
61 EDUCATIONAL SERVICES		2		2						9					13
62 HEALTH CARE AND SOCIAL ASSISTANCE		9		9						35					52
71 ARTS, ENTERTAINMENT, AND RECREATION	51	901	43	901	43					3,568	166	10			5,682
72 ACCOMMODATION AND FOOD SERVICES	12,544	14,201	14	14,201	14					56,264	53	354	20		97,662
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		8,093		8,093						32,013		78		60	48,338
92 PUBLIC ADMINISTRATION		6,393	12,000	6,393	12,000					25,570	47,999		160		110,515
CROOK County Total:	13,620	119,891	27,260	119,889	27,260					476,195	108,707	947	246	60	894,076

Reporting Date Range: 08/2012

Monthly	[,] Distribution	Date:	8/31/2012
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														Appli-	
	Lodging	General 1	Purpose	Specific	Purpose	Resort l	District	Econom	ic Devel.	Star	te	Penalty	Interest	cation	County
FREMONT (10)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING										2,756		11			2,70
21 MINING										213,208	219,228	61	(2)	60	432,55
22 UTILITIES										105,598	892				106,49
23 CONSTRUCTION										58,527	48,180	191	62		106,96
31-33 MANUFACTURING										45,001	778	208	8		45,99
42 WHOLESALE TRADE										211,764	3,639	6	42		215,45
44-45 RETAIL TRADE	1,609									1,424,743	25,296	1,383	634	375	1,454,03
48-49 TRANSPORTATION AND WAREHOUSING										2,952	8,071	51	3		11,07
51 INFORMATION										59,943	3,240				63,18
52 FINANCE AND INSURANCE										2,290	887				3,17
53 REAL ESTATE AND RENTAL AND LEASING				911						108,562	6,955	85	9		116,52
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										9,033	846	10		114	10,00
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE										5,929	2,195	27			8,15
61 EDUCATIONAL SERVICES										751		2			75
62 HEALTH CARE AND SOCIAL ASSISTANCE										215	4				21
71 ARTS, ENTERTAINMENT, AND RECREATION	455									33,481	75	35			34,04
72 ACCOMMODATION AND FOOD SERVICES	89,805			153						315,377	1,826	365	139	111	407,77
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										128,316	313	445	58		129,13
92 PUBLIC ADMINISTRATION				(5,648)	(987)					215,017	90,358		2,481		301,22
FREMONT County Total:	91,869			(4,584)	(987)					2,943,465	412,783	2,881	3,434	660	3,449,52

														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort	District	Economi	c Devel.	Sta	te	Penalty	Interest	cation	County
GOSHEN (07)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		3,504	25					876	6	14,016	100				18,527
21 MINING		18,423	15,031					4,606	3,758	73,536	60,022				175,377
22 UTILITIES		9,531	194					2,383	48	37,792	763				50,711
23 CONSTRUCTION		7,172	401					1,793	100	28,584	1,603				39,652
31-33 MANUFACTURING		4,833	1,684					1,208	421	19,054	6,732				33,933
42 WHOLESALE TRADE		13,450	10					3,362	3	53,082	40	80	(34)		69,991
44-45 RETAIL TRADE	37	66,466	361					16,628	90	263,390	1,424	790	19	60	349,265
48-49 TRANSPORTATION AND WAREHOUSING		172	2,681					43	670	680	10,722				14,968
51 INFORMATION		5,646	11					1,407	3	22,531	45	92	8		29,743
52 FINANCE AND INSURANCE		89	2					22	1	349	9				473
53 REAL ESTATE AND RENTAL AND LEASING		4,881						1,220		19,261					25,363
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		568	5					143	1	2,235	18				2,970
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		253	11					63	3	1,009	42	19			1,399
61 EDUCATIONAL SERVICES		67						17		266					350
62 HEALTH CARE AND SOCIAL ASSISTANCE		5						1		19					25
71 ARTS, ENTERTAINMENT, AND RECREATION	249	660						165		2,582		18	2		3,676
72 ACCOMMODATION AND FOOD SERVICES	16,322	16,217	45					4,054	11	64,577	178	1,675	130	60	103,269
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		11,666	1					2,902		46,206	5	160	99		61,040
92 PUBLIC ADMINISTRATION		9,624	13,964					2,406	3,491	38,498	55,857		525		124,365
GOSHEN County Total:	16,607	173,230	34,425					43,301	8,606	687,665	137,559	2,834	750	120	1,105,095

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														Appli-	
	Lodging	General 1	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
HOT SPRINGS (15)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING															
21 MINING		15,741	8,841							62,900	35,313	10			122,805
22 UTILITIES		13,751	9							54,953	37				68,750
23 CONSTRUCTION		1,261	24							5,029	97				6,412
31-33 MANUFACTURING		1,303	14							5,157	55	12			6,542
42 WHOLESALE TRADE	34	6,751	23							26,827	91			60	33,787
44-45 RETAIL TRADE	1,015	31,759	207							126,039	824	254	12	114	160,224
48-49 TRANSPORTATION AND WAREHOUSING		161	31							644	123	41	4		1,004
51 INFORMATION		3,619	4							14,383	17				18,023
52 FINANCE AND INSURANCE		21								83					104
53 REAL ESTATE AND RENTAL AND LEASING		1,621	58							6,459	233				8,371
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		181								722					902
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		38	92							153	368	2			654
61 EDUCATIONAL SERVICES		131								523					655
62 HEALTH CARE AND SOCIAL ASSISTANCE		25								98					123
71 ARTS, ENTERTAINMENT, AND RECREATION		2,370								9,379					11,749
72 ACCOMMODATION AND FOOD SERVICES	26,349	15,300	49							60,775	197	198	4		102,872
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,431	13							13,534	53	37	5	6	17,079
92 PUBLIC ADMINISTRATION		9,187	3,848							36,747	15,391		201		65,374
HOT SPRINGS County Total:	27,398	106,650	13,215							424,407	52,800	554	227	180	625,430

														Appli-	
	Lodging	General I	Purpose	Specific	Purpose	Resort l	District	Econom	ic Devel.	Star	te	Penalty	Interest	cation	County
JOHNSON (16)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		7								27					34
21 MINING		27,569	2,196							109,632	8,785	29	3		148,214
22 UTILITIES		32,124	89							128,358	349				160,920
23 CONSTRUCTION		6,080	6,098							24,065	24,380	9			60,631
31-33 MANUFACTURING		5,240	10							20,742	38				26,029
42 WHOLESALE TRADE		13,249	101							52,680	402	4			66,435
44-45 RETAIL TRADE	599	74,234	10,558							294,847	42,219	303	20	160	422,940
48-49 TRANSPORTATION AND WAREHOUSING		229								908					1,137
51 INFORMATION		4,164	61							16,607	243				21,075
52 FINANCE AND INSURANCE		2,947	32							11,732	126				14,837
53 REAL ESTATE AND RENTAL AND LEASING	15	28,660	31							113,929	125			50	142,810
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,070	11							4,263	42			60	5,446
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		1,309	116							5,207	461	(53)	(2)		7,039
61 EDUCATIONAL SERVICES		213								851					1,063
62 HEALTH CARE AND SOCIAL ASSISTANCE		1								3					4
71 ARTS, ENTERTAINMENT, AND RECREATION	34	536								2,134					2,704
72 ACCOMMODATION AND FOOD SERVICES	36,477	36,736	18							145,586	69	801	60		219,746
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	402	7,321	8							29,113	29	3	4	30	36,909
92 PUBLIC ADMINISTRATION		16,267	6,111							65,060	24,444		504		112,386
JOHNSON County Total:	37,527	257,955	25,438							1,025,743	101,712	1,096	589	300	1,450,360

Reporting Date Range: 08/2012

Monthly	Distribution	Date: 8/3	1/2012

														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
LARAMIE (02)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		1,096								4,384		6			5,48
21 MINING		74,196	1,333	139						296,221	5,322	(2,735)	(320)		374,156
22 UTILITIES		78,306	15,376							312,345	61,209				467,237
23 CONSTRUCTION		27,731	34,354	617	(1,214)					110,079	136,897	379	614		309,450
31-33 MANUFACTURING		24,679	7,226	232						97,745	28,497	182	5	60	158,62
42 WHOLESALE TRADE		101,001	5,402	(16,507)						400,849	21,451	37	6	138	512,370
44-45 RETAIL TRADE	692	712,283	15,774	(331)	(318)					2,831,443	62,896	3,693	1,058	528	3,627,718
48-49 TRANSPORTATION AND WAREHOUSING		1,060	8,105	(70)						4,181	32,369	12	62		45,718
51 INFORMATION		47,591	2,718	(5)						189,688	10,862	27	1	60	250,942
52 FINANCE AND INSURANCE		1,394	382							5,518	1,523				8,817
53 REAL ESTATE AND RENTAL AND LEASING		74,252	1,481							295,099	5,918	644	22		377,416
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		6,987	1,671	(37)						27,646	6,665	18	1		42,950
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		3,840	480	349						15,294	1,905	372	269		22,508
61 EDUCATIONAL SERVICES		152	4							603	15	21			794
62 HEALTH CARE AND SOCIAL ASSISTANCE		275	469	67						1,100	1,875	99	4		3,890
71 ARTS, ENTERTAINMENT, AND RECREATION	540	20,376	132	33						81,328	528	285	16	114	103,353
72 ACCOMMODATION AND FOOD SERVICES	194,809	233,077	2,850	1,552	1					922,810	11,239	2,361	1,099	114	1,369,911
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	131	59,356	1,054	505						236,002	4,212	1,240	654	126	303,281
92 PUBLIC ADMINISTRATION		148,956	30,910	(557)	(2,995)					595,823	123,640		2,159		897,93
LARAMIE County Total:	196,172	1,616,607	129,720	(14,014)	(4,526)					6,428,157	517,022	6,640	5,650	1,140	8,882,569

														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Stat	te	Penalty	Interest	cation	County
LINCOLN (12)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		608								2,430					3,037
21 MINING		33,621	24,830							133,898	99,249	158	6		291,763
22 UTILITIES		36,709	8,425							146,814	33,515				225,464
23 CONSTRUCTION		1,875	11,902							7,391	47,560	13	8		68,749
31-33 MANUFACTURING		6,789	482							26,891	1,917	271	135		36,486
42 WHOLESALE TRADE	37	30,956	303							122,756	1,207	134	7		155,400
44-45 RETAIL TRADE	476	88,779	10,176							352,322	40,688	342	205	120	493,109
48-49 TRANSPORTATION AND WAREHOUSING		1,154	4,411							4,611	17,483				27,659
51 INFORMATION		12,423	311							49,359	1,243				63,337
52 FINANCE AND INSURANCE		232	6							907	24				1,169
53 REAL ESTATE AND RENTAL AND LEASING		8,863	225							35,285	901		4	30	45,308
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		752	5							3,006	22			60	3,845
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		285	27							1,123	110				1,545
61 EDUCATIONAL SERVICES										(1)					(1)
62 HEALTH CARE AND SOCIAL ASSISTANCE		2								9					11
71 ARTS, ENTERTAINMENT, AND RECREATION		181								722				30	933
72 ACCOMMODATION AND FOOD SERVICES	13,726	27,843								110,503		1,266	356	180	153,875
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	3	14,948	22							59,366	86	625	75		75,126
92 PUBLIC ADMINISTRATION		17,956	20,712							71,730	82,849		619		193,867
LINCOLN County Total:	14,243	283,978	81,839							1,129,122	326,854	2,811	1,415	420	1,840,682

Reporting Date Range: 08/2012

Monthly	[,] Distribution	Date:	8/31/2012
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														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Star	te	Penalty	Interest	cation	County
NATRONA (01)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		615	66							2,459	258				3,397
21 MINING		299,893	142,805							1,195,199	569,591	3,304	1,073	299	2,212,163
22 UTILITIES		138,181	2,920							552,726	11,642				705,469
23 CONSTRUCTION		63,101	23,009							251,019	91,724	160	18		429,031
31-33 MANUFACTURING		67,846	56,678							269,542	226,683	314	140	61	621,263
42 WHOLESALE TRADE		184,220	10,220							732,503	40,634	(1,846)	170		965,900
44-45 RETAIL TRADE	1,426	788,295	14,267							3,136,197	56,770	7,033	3,916	843	4,008,747
48-49 TRANSPORTATION AND WAREHOUSING		1,378	2,183							5,488	8,693	260	39		18,040
51 INFORMATION		41,835	995							166,622	3,974	5			213,430
52 FINANCE AND INSURANCE		1,071	326							4,207	1,295		2		6,901
53 REAL ESTATE AND RENTAL AND LEASING		161,094	5,241							641,125	20,806	(2,402)	(129)	60	825,794
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		8,677	331							34,442	1,317	88	58	120	45,033
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE	20	1,888	346							7,522	1,385		101		11,263
61 EDUCATIONAL SERVICES		205	23							813	90	35			1,166
62 HEALTH CARE AND SOCIAL ASSISTANCE		17	360							67	1,417	37	1		1,898
71 ARTS, ENTERTAINMENT, AND RECREATION	318	5,606	1							22,095	5	80	12		28,118
72 ACCOMMODATION AND FOOD SERVICES	164,368	181,620	2,375							720,380	9,434	1,371	1,503	117	1,081,168
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		107,949	2,073							429,356	8,239	3,916	370		551,903
92 PUBLIC ADMINISTRATION		316,200	91,723							1,264,802	366,893		8,148		2,047,766
NATRONA County Total:	166,132	2,369,691	355,940							9,436,563	1,420,849	12,354	15,422	1,500	13,778,451

Reporting Date Range: 08/2012

														Appli-	
	Lodging	General 1	Purpose	Specific	Purpose	Resort	District	Economi	ic Devel.	Sta	te	Penalty	Interest	cation	County
NIOBRARA (14)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		3		3						12					19
21 MINING		10,891	1,856	10,891	1,856					43,393	7,422	66	2		76,377
22 UTILITIES		(9,881)	258	(9,881)	258					(39,524)	1,031				(57,740)
23 CONSTRUCTION		722	640	722	640					2,861	2,560	(10)			8,134
31-33 MANUFACTURING		3,207		3,207						12,807	1				19,223
42 WHOLESALE TRADE		2,206	5	2,206	5					8,733	18				13,173
44-45 RETAIL TRADE		13,251	49	13,251	49					52,535	197	247	9	120	79,708
48-49 TRANSPORTATION AND WAREHOUSING		6	1,778	6	1,778					23	7,112				10,703
51 INFORMATION		1,322	67	1,322	67					5,274	268			48	8,368
52 FINANCE AND INSURANCE		22		22						86	1				131
53 REAL ESTATE AND RENTAL AND LEASING		1,660		1,660						6,573				12	9,905
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		126		126						500		5			757
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		74		74						294		3			444
61 EDUCATIONAL SERVICES															
62 HEALTH CARE AND SOCIAL ASSISTANCE		1		1						5					7
71 ARTS, ENTERTAINMENT, AND RECREATION		51		51						187					288
72 ACCOMMODATION AND FOOD SERVICES	6,925	6,909		6,909						27,314		18	1		48,076
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,339		3,339						13,316		249	16		20,258
92 PUBLIC ADMINISTRATION		6,471	2,414	6,471	2,414					25,784	9,655		252		53,461
NIOBRARA County Total	6,925	40,379	7,067	40,379	7,067					160,173	28,266	577	281	180	291,293

Reporting Date Range: 08/2012

														Appli-	
	Lodging	General	Purpose	Specific	Purpose	Resort 1	District	Econom	ic Devel.	Sta	ite	Penalty	Interest	cation	County
OUT OF STATE VENDORS (24)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING															
21 MINING												(368)	1,642	312	1,586
22 UTILITIES												18	1	60	79
23 CONSTRUCTION												5,433	10,057	138	15,628
31-33 MANUFACTURING												(170)	664	90	583
42 WHOLESALE TRADE												7,150	621	695	8,465
44-45 RETAIL TRADE												5,931	6,258	2,052	14,241
48-49 TRANSPORTATION AND WAREHOUSING												36		60	96
51 INFORMATION												126	(1)	180	305
52 FINANCE AND INSURANCE												23	1	102	126
53 REAL ESTATE AND RENTAL AND LEASING												46,027	65,783	415	112,225
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												1,258	34	240	1,532
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE												1,013	26		1,039
61 EDUCATIONAL SERVICES												(38)	(2)		(40)
62 HEALTH CARE AND SOCIAL ASSISTANCE												24			24
71 ARTS, ENTERTAINMENT, AND RECREATION												1			2
72 ACCOMMODATION AND FOOD SERVICES												110	30		139
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												2,352	815	180	3,347
92 PUBLIC ADMINISTRATION															
OUT OF STATE VENDORS County Total:												68,925	85,928	4,524	159,377

Reporting Date Range: 08/2012

														Appli-	
	Lodging	General 1	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Star	te	Penalty	Interest	cation	County
PARK (11)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING										1,168		49			1,217
21 MINING				8						88,392	142,481	52	1		230,934
22 UTILITIES										157,432	2,850	1			160,284
23 CONSTRUCTION				15						25,429	39,978	143	35	59	65,659
31-33 MANUFACTURING				4						66,509	2,319	115	(1)		68,946
42 WHOLESALE TRADE										114,229	10,807	126	8		125,170
44-45 RETAIL TRADE	53,951			1,826	(27)					1,176,964	25,812	1,735	52	316	1,260,629
48-49 TRANSPORTATION AND WAREHOUSING										2,291	134	41	6		2,473
51 INFORMATION				(2)						43,018	2,222				45,238
52 FINANCE AND INSURANCE										227	42			120	389
53 REAL ESTATE AND RENTAL AND LEASING				3,751						85,877	1,234	9			90,870
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										14,125	31	60	1	60	14,276
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE				25						4,143	3,297	89	324	135	8,012
61 EDUCATIONAL SERVICES										985	1				986
62 HEALTH CARE AND SOCIAL ASSISTANCE										20	19				39
71 ARTS, ENTERTAINMENT, AND RECREATION	1,458									68,755		166	(4)		70,375
72 ACCOMMODATION AND FOOD SERVICES	379,401			247						761,963	6,831	1,707	820	60	1,151,030
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	83			50						71,677	27	781	136	30	72,784
92 PUBLIC ADMINISTRATION										216,568	91,742		1,529		309,839
PARK County Total:	434,893			5,923	(27)					2,899,772	329,826	5,077	2,908	780	3,679,151

Reporting Date Range: 08/2012

														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
PLATTE (08)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		525		525						2,053					3,103
21 MINING		4,564	18	4,564	18					18,195	71				27,431
22 UTILITIES		10,086	19,675	10,086	19,675					39,635	78,320				177,477
23 CONSTRUCTION		3,666	4,886	3,666	4,886					14,584	19,543				51,233
31-33 MANUFACTURING		2,061	436	2,061	436					8,144	1,731	10			14,879
42 WHOLESALE TRADE		9,313	(1,089)	9,313	(1,089)					37,083	(4,265)	166	26		49,457
44-45 RETAIL TRADE		47,202	262	47,202	260					187,434	1,043	2,402	221	60	286,086
48-49 TRANSPORTATION AND WAREHOUSING		1,064	2,623	1,064	2,623					4,239	10,454				22,068
51 INFORMATION		4,963	84	4,963	84					19,782	335				30,213
52 FINANCE AND INSURANCE		96	2	96	2					383	8				588
53 REAL ESTATE AND RENTAL AND LEASING		2,705		2,705						10,731					16,142
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		183		183						730					1,097
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		196	66	196	66					781	262	5			1,571
61 EDUCATIONAL SERVICES										2					3
62 HEALTH CARE AND SOCIAL ASSISTANCE		16		16						64	1				99
71 ARTS, ENTERTAINMENT, AND RECREATION		629		629						2,490			1		3,749
72 ACCOMMODATION AND FOOD SERVICES	912	17,207	30	17,207	30					67,966	120	270	30	60	103,832
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,989		5,989						23,866		279	28	60	36,210
92 PUBLIC ADMINISTRATION		12,675	6,335	12,675	6,335					50,699	25,341		305		114,366
PLATTE County Total:	912	123,143	33,328	123,143	33,326					488,863	132,966	3,132	610	180	939,603

Reporting Date Range: 08/2012

														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
SHERIDAN (03)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		(6)	40	(6)	40					(24)	158				201
21 MINING		7,256	1,581	7,256	1,581					28,892	6,193	51	3		52,814
22 UTILITIES		27,818	1,139	27,818	1,139					110,750	4,543				173,208
23 CONSTRUCTION		3,292	12,118	3,292	12,118					13,059	48,403	36	110		92,428
31-33 MANUFACTURING		16,577	145	16,577	145					65,967	568	186	34		100,199
42 WHOLESALE TRADE		19,811	987	19,811	987					78,254	3,940	1			123,791
44-45 RETAIL TRADE		257,824	5,243	257,824	5,243					1,025,842	20,886	2,040	135	159	1,575,196
48-49 TRANSPORTATION AND WAREHOUSING		348	2,221	348	2,221					1,391	8,851				15,380
51 INFORMATION		19,176	434	19,176	434					76,469	1,728	10			117,429
52 FINANCE AND INSURANCE		361	55	361	55					1,412	218				2,462
53 REAL ESTATE AND RENTAL AND LEASING	160	7,998	184	7,998	184					31,641	736	10			48,913
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,358	123	3,358	123					13,355	489	38	3		20,847
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		1,740	68	1,740	68					6,878	272	3			10,769
61 EDUCATIONAL SERVICES		189	156	189	156					743	624				2,056
62 HEALTH CARE AND SOCIAL ASSISTANCE		23	305	23	305					88	1,188	1			1,931
71 ARTS, ENTERTAINMENT, AND RECREATION		2,650	67	2,650	67					10,598	267	12			16,310
72 ACCOMMODATION AND FOOD SERVICES	96,876	85,738	357	85,738	357					339,021	1,417	(1,677)	87	60	607,974
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	82	18,243	138	18,243	138					72,495	550	456	28	201	110,575
92 PUBLIC ADMINISTRATION		43,278	18,978	43,278	18,978					173,112	75,911		718		374,253
SHERIDAN County Total	97,118	515,675	44,339	515,675	44,339					2,049,942	176,943	1,166	1,118	420	3,446,736

														Appli-	
	Lodging	General 1	Purpose	Specific	Purpose	Resort I	District	Econom	ic Devel.	Star	te	Penalty	Interest	cation	County
SUBLETTE (23)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING										(81)			9		(72)
21 MINING										1,774,772	128,460	497	24	60	1,903,812
22 UTILITIES										71,948	2,415				74,363
23 CONSTRUCTION										101,638	25,631	41	2		127,313
31-33 MANUFACTURING										65,219	1,311	196	112		66,837
42 WHOLESALE TRADE										168,384	5,470	1			173,854
44-45 RETAIL TRADE	1,244									581,830	3,003	2,287	2,240	30	590,634
48-49 TRANSPORTATION AND WAREHOUSING										20,110	16				20,126
51 INFORMATION										32,841	1,952	8			34,801
52 FINANCE AND INSURANCE										3,325	208				3,533
53 REAL ESTATE AND RENTAL AND LEASING										252,874	258	71	2		253,205
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										8,706		18			8,724
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE										7,217	152	46	9		7,424
61 EDUCATIONAL SERVICES										19					19
62 HEALTH CARE AND SOCIAL ASSISTANCE										8					8
71 ARTS, ENTERTAINMENT, AND RECREATION										3,147	62	21	1		3,231
72 ACCOMMODATION AND FOOD SERVICES	19,847									84,753		441	30	30	105,101
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										321,298		512	54		321,864
92 PUBLIC ADMINISTRATION										55,618	169,700		648		225,966
SUBLETTE County Total	21,092									3,553,624	338,636	4,139	3,132	120	3,920,742

Reporting Date Range: 08/2012

														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
SWEETWATER (04)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		106								362					468
21 MINING		303,197	112,728	269						1,205,757	449,107	(21,328)	(344)	240	2,049,626
22 UTILITIES		67,413	30,201							269,329	120,337				487,279
23 CONSTRUCTION		33,768	9,131		3					134,954	36,435	163	5		214,459
31-33 MANUFACTURING		131,120	93,661	1						522,770	374,639	(49,880)	(1,828)		1,070,484
42 WHOLESALE TRADE		140,768	11,661	(144)						559,918	46,416	330	34	6	758,990
44-45 RETAIL TRADE	457	427,700	6,800	(166)	4					1,703,300	27,085	3,032	544	474	2,169,230
48-49 TRANSPORTATION AND WAREHOUSING		3,578	7,387							14,099	29,498	(236)	(66)		54,260
51 INFORMATION		34,355	922	(2)						136,998	3,682	20			175,975
52 FINANCE AND INSURANCE		915	38							3,632	148	47	4		4,784
53 REAL ESTATE AND RENTAL AND LEASING		124,574	1,435	18,509						496,219	5,702	76	4		646,519
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		10,829	307	(13)						43,074	1,228	70	5	60	55,559
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		3,075	1,935							12,205	7,741	13			24,970
61 EDUCATIONAL SERVICES	83	107		(1)						398					587
62 HEALTH CARE AND SOCIAL ASSISTANCE		62	3							250	10				325
71 ARTS, ENTERTAINMENT, AND RECREATION	43	1,333	6							5,288	22	20			6,713
72 ACCOMMODATION AND FOOD SERVICES	75,923	127,123	487	2,522	8					503,583	1,922	4,353	3,229	120	719,270
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		120,920	5,664	308						482,059	22,620	558	171	120	632,419
92 PUBLIC ADMINISTRATION		116,566	13,819	(67)	(540)					466,243	55,275		2,170		653,466
SWEETWATER County Total	: 76,506	1,647,510	296,184	21,216	(525)					6,560,436	1,181,869	(62,761)	3,927	1,020	9,725,382

Reporting Date Range: 08/2012

Pack
1 AGRICULTURE, FORESTRY, FISHING AND HUNTING
21 MINING 558 558 558 22 UTILITIES 43,235 983 43,235 983 43,235 983 43,235 983 43,235 983 43,235 983 43,235 983 43,235 983 43,235 983 43,235 983 43,235 983 43,235 983 43,235 983 43,235 983 43,235 983 43,235 44,596 172,670 3,880 24,596 24,988 23 CONSTRUCTION 41,596 11,152 1 42,808 44,596 1,922 1,200 131,354 43,331 43,331 43,481 43,481 43,481 43,481 44,596
22 UTILITIES 43,235 983 43,235 983 43,235 983 172,670 3,880 264,988 23 CONSTRUCTION 10,276 11,152 10,276 11,152 1 40,779 44,596 1,922 1,200 131,354 31-33 MANUFACTURING 59 13,707 322 13,707 322 12 54,882 559 347 249 473,705 424 WHOLESALE TRADE 43,961 71,581 141 71,581 141 288 27 284,832 559 347 249 473,705 44-45 RETAIL TRADE 99,054 510,987 11,473 510,987 11,473 56,300 1,357 2,033,020 45,791 3,016 1,004 366 3,284,827 48-49 TRANSPORTATION AND WAREHOUSING 6,703 117 6,703 117 48 9 26,665 468 98 1,062 60 42,050 51 INFORMATION 20,889 846 20,889 846 66 4 83,299 3,375 52 FINANCE AND INSURANCE 130 120 130 120 130 120 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
23 CONSTRUCTION 10,276 11,152 10,276 11,152 1 44,596 1,922 1,200 131,354 31-33 MANUFACTURING 59 13,707 322 13,707 322 12 54,558 1,285 209 86 84,268 42 WHOLESALE TRADE 43,961 71,581 141 71,581 141 288 27 284,832 559 347 249 473,705 44-45 RETAIL TRADE 99,054 510,987 11,473 510,987 11,473 56,300 1,357 2,033,020 45,791 3,016 1,004 366 3,284,827 48-49 TRANSPORTATION AND WAREHOUSING 6,703 117 6,703 117 48 9 26,665 468 98 1,062 60 42,050 51 INFORMATION 20,889 846 20,889 846 66 4 83,299 3,375 52 FINANCE AND INSURANCE 130 120 130 120 130 120 5 5 11,490
31-33 MANUFACTURING 59 13,707 322 13,707 322 12 54,558 1,285 209 86 84,268 42 WHOLESALE TRADE 43,961 71,581 141 71,581 141 288 27 284,832 559 347 249 473,705 44-45 RETAIL TRADE 99,054 510,987 11,473 510,987 11,473 56,300 1,357 2,033,020 45,791 3,016 1,004 366 3,284,827 48-49 TRANSPORTATION AND WAREHOUSING 6,703 117 6,703 117 48 9 26,665 468 98 1,062 60 42,050 51 INFORMATION 20,889 846 20,889 846 66 4 83,299 3,375 52 FINANCE AND INSURANCE 130 120 130 120 130 120 51 1,490
42 WHOLESALE TRADE 43,961 71,581 141 71,581 141 288 27 284,832 559 347 249 473,705 44-45 RETAIL TRADE 99,054 510,987 11,473 510,987 11,473 56,300 1,357 2,033,020 45,791 3,016 1,004 366 3,284,827 48-49 TRANSPORTATION AND WAREHOUSING 6,703 117 6,703 117 48 9 26,665 468 98 1,062 60 42,050 51 INFORMATION 20,889 846 20,889 846 66 4 83,299 3,375 11,479 130,213 52 FINANCE AND INSURANCE 130 120 130 120 130 120 51 1,490
44-45 RETAIL TRADE 99,054 510,987 11,473 510,987 11,473 56,300 1,357 2,033,020 45,791 3,016 1,004 366 3,284,827 48-49 TRANSPORTATION AND WAREHOUSING 6,703 117 6,703 117 48 9 26,665 468 98 1,062 60 42,050 51 INFORMATION 20,889 846 20,889 846 66 4 83,299 3,375 130,213 52 FINANCE AND INSURANCE 130 120 130 120 130 120 130 120
48-49 TRANSPORTATION AND WAREHOUSING 6,703 117 6,703 117 48 9 26,665 468 98 1,062 60 42,050 51 INFORMATION 20,889 846 20,889 846 66 4 83,299 3,375 130,213 52 FINANCE AND INSURANCE 130 120 130 120 511 479 1,490
51 INFORMATION 20,889 846 20,889 846 66 4 83,299 3,375 130,213 52 FINANCE AND INSURANCE 130 120 130 120 51 479 1,490
52 FINANCE AND INSURANCE 130 120 130 120 511 479 1,490
130 120 130 170
53 PEAL ESTATE AND DENTAL AND LEASING 6.922 02.250 1.000 02.250 1.000 6.252 1.190 267.121 4.250 150 55 572.858
33 REAL ESTATE AND REATING 0,025 92,330 1,077 92,330 1,107 0,235 1,107 307,131 4,337 130 33 372,030
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL 12,296 230 12,296 230 (1) 48,921 918 231 15 75,137 SERVICES
55 MANAGEMENT OF COMPANIES AND ENTERPRISES
56 ADMINISTRATIVE AND SUPPORT AND WASTE 2,544 281 2,544 281 1 10,101 1,104 63 60 16,979
61 EDUCATIONAL SERVICES 19 19 75 113
62 HEALTH CARE AND SOCIAL ASSISTANCE
71 ARTS, ENTERTAINMENT, AND RECREATION 3,862 12,032 395 12,032 395 47,871 1,578 326 24 78,515
72 ACCOMMODATION AND FOOD SERVICES 734,883 640,661 7,202 640,661 7,202 219,713 4,895 2,544,059 28,717 5,675 1,887 474 4,836,030
81 OTHER SERVICES, EXCEPT PUBLIC 5,813 26,548 326 26,548 326 105,775 1,305 757 200 167,599
92 PUBLIC ADMINISTRATION 18,535 27,895 18,535 27,895 74,140 111,579 966 279,545
TETON County Total: 894,455 1,483,468 62,581 1,483,468 62,581 282,681 7,481 5,898,282 249,994 12,798 6,749 960 10,445,500

Reporting Date Range: 08/2012

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	Lodging	General Purpose		Specific	Specific Purpose		Resort District		Economic Devel.		te	Penalty	Interest	cation	County
UINTA (19)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		1,184	6							4,722	25				5,93
21 MINING		31,321	2,253							124,395	8,972	1,273	142	60	168,417
22 UTILITIES		20,706	3,147							82,684	12,587				119,124
23 CONSTRUCTION		8,345	1,009							33,066	4,037	28	10		46,49
31-33 MANUFACTURING		17,131	145							67,924	578	83	5		85,86
42 WHOLESALE TRADE		41,980	2,155							167,365	8,606				220,107
44-45 RETAIL TRADE		149,767	1,944							596,351	7,761	984	718	420	757,945
48-49 TRANSPORTATION AND WAREHOUSING		1,118	3,092							4,465	12,345	188	21		21,229
51 INFORMATION		17,556	1,436							70,121	5,745	13			94,871
52 FINANCE AND INSURANCE		134	2							530	7				673
53 REAL ESTATE AND RENTAL AND LEASING		23,496	658							93,363	2,593	48			120,157
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,238	266							4,923	1,065	41	9		7,542
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		358	435							1,422	1,741				3,957
61 EDUCATIONAL SERVICES		13								53					60
62 HEALTH CARE AND SOCIAL ASSISTANCE		32								125					15'
71 ARTS, ENTERTAINMENT, AND RECREATION		262	1							1,041	4	32			1,34
72 ACCOMMODATION AND FOOD SERVICES	40,093	44,751	808							177,818	3,220	1,003	2,155	60	269,908
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		18,332	341							72,851	1,348	600	297		93,769
92 PUBLIC ADMINISTRATION		17,901	35,398							71,605	141,591		606		267,10
UINTA County Total:	40,093	395,626	53,097							1,574,822	212,228	4,293	3,963	540	2,284,662

Reporting Date Range: 08/2012

														Appli-	
	Lodging	General l	Purpose	Specific	Purpose	Resort	District	Econom	ic Devel.	Sta	te	Penalty	Interest	cation	County
WASHAKIE (20)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		221		221						882					1,323
21 MINING		12,440	1,890	12,378	1,890					49,545	7,540				85,684
22 UTILITIES		13,895	380	13,895	380					55,494	1,518				85,562
23 CONSTRUCTION		1,394	2,144	1,394	2,142					5,553	8,572	1			21,199
31-33 MANUFACTURING		3,800	926	3,800	926					14,988	3,600	45			28,086
42 WHOLESALE TRADE		14,135	186	14,134	186					55,918	742	35	126		85,461
44-45 RETAIL TRADE	90	52,624	716	52,615	716					209,062	2,862	2,441	197	180	321,503
48-49 TRANSPORTATION AND WAREHOUSING		46	37	45	37					177	148				490
51 INFORMATION		8,075	935	7,968	935					32,094	3,738		4		53,748
52 FINANCE AND INSURANCE		92	7	92	7					364	28				590
53 REAL ESTATE AND RENTAL AND LEASING		4,191	91	4,191	91					16,701	363	25	(29)		25,625
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,301		1,305						5,163			126		7,894
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		728	3	728	3					2,881	14				4,357
61 EDUCATIONAL SERVICES		9		9						35					52
62 HEALTH CARE AND SOCIAL ASSISTANCE		15		15						62					93
71 ARTS, ENTERTAINMENT, AND RECREATION		398		398						1,587					2,383
72 ACCOMMODATION AND FOOD SERVICES	13,238	12,948	181	12,911	181					51,201	722	956	104		92,443
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		7,875	1,105	7,875	1,105					31,120	4,419	181	3		53,683
92 PUBLIC ADMINISTRATION		10,471	5,004	10,425	4,954					41,702	19,815		211		92,583
WASHAKIE County Total	13,327	144,656	13,606	144,400	13,554					574,530	54,081	3,684	741	180	962,758

														Appli-	
	Lodging	General 1	Purpose	Specific	Purpose	Resort l	District	Econom	ic Devel.	Star	te	Penalty	Interest	cation	County
WESTON (21)	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING															
21 MINING		9,960	319							39,365	1,247	15			50,907
22 UTILITIES		6,413	927							25,476	3,688				36,504
23 CONSTRUCTION		6,264	673							24,925	2,693	14	1		34,570
31-33 MANUFACTURING		1,878	12,589							7,444	50,358				72,270
42 WHOLESALE TRADE		8,698	274							34,378	1,092	35	1		44,477
44-45 RETAIL TRADE	86	35,619	1,235							141,453	4,921	1,305	111	120	184,849
48-49 TRANSPORTATION AND WAREHOUSING		43	4,742							168	18,900				23,854
51 INFORMATION		4,589	182							18,299	725				23,794
52 FINANCE AND INSURANCE		4								17					22
53 REAL ESTATE AND RENTAL AND LEASING		1,148	2							4,554	9	40	6		5,758
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		368								1,455		3			1,827
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		766	1							3,043	6	5			3,822
61 EDUCATIONAL SERVICES		11								42					53
62 HEALTH CARE AND SOCIAL ASSISTANCE		6								23					29
71 ARTS, ENTERTAINMENT, AND RECREATION		161								644					805
72 ACCOMMODATION AND FOOD SERVICES	15,772	11,496								45,588		474	59		73,388
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,886	10							23,475	41	59	274		29,746
92 PUBLIC ADMINISTRATION		4,308	10,410							17,233	41,641		346		73,938
WESTON County Total:	15,858	97,619	31,365							387,583	125,321	1,950	798	120	660,614

														Applı-	
	Lodging	General l	Purpose	Specific	Purpose	Resort I	District	Economi	ic Devel.	Sta	te	Penalty	Interest	cation	County
STATE WIDE	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			Fee	Total
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		14,019	526	6,402	429			876	6	59,662	2,098	101	10		84,129
21 MINING		2,048,590	913,604	836,655	66,172			4,606	3,758	10,241,356	4,138,774	(15,607)	1,772	1,331	18,241,011
22 UTILITIES		652,198	106,146	210,744	39,277			2,383	48	2,938,596	428,906	19	1	60	4,378,379
23 CONSTRUCTION		249,474	150,421	62,655	59,073	1		1,793	100	1,177,951	714,213	8,409	12,208	200	2,436,497
31-33 MANUFACTURING	59	420,892	183,502	126,901	7,972	12		1,208	421	1,850,197	737,597	(47,748)	(608)	211	3,280,616
42 WHOLESALE TRADE	44,047	1,357,180	38,033	644,923	2,802	288	27	3,362	3	5,895,519	171,275	6,831	2,404	1,019	8,167,712
44-45 RETAIL TRADE	164,742	4,385,310	115,740	1,829,550	51,794	56,300	1,357	16,628	90	20,627,841	515,789	43,775	19,330	7,945	27,836,193
48-49 TRANSPORTATION AND WAREHOUSING		22,862	66,477	12,471	24,072	48	9	43	670	116,113	273,417	521	1,131	120	517,953
51 INFORMATION	16	306,369	15,444	122,000	8,410	66	4	1,407	3	1,357,157	69,137	350	32	288	1,880,684
52 FINANCE AND INSURANCE		11,396	1,625	3,359	586			22	1	50,916	7,612	70	7	282	75,876
53 REAL ESTATE AND RENTAL AND LEASING	7,002	741,575	11,486	275,245	2,059	6,253	1,189	1,220		3,396,025	53,982	44,871	65,729	567	4,607,203
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		66,240	4,180	30,979	1,162	(1)		143	1	295,282	17,564	2,008	299	714	418,570
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE	80	31,619	4,809	17,140	624	1		63	3	143,145	24,844	1,797	740	255	225,121
61 EDUCATIONAL SERVICES	83	4,778	859	3,872	833			17		20,811	3,439	20	(2)		34,710
62 HEALTH CARE AND SOCIAL ASSISTANCE		609	1,137	191	305			1		2,663	4,516	164	5		9,592
71 ARTS, ENTERTAINMENT, AND RECREATION	9,419	55,324	700	22,848	560			165		325,220	2,928	1,048	51	264	418,527
72 ACCOMMODATION AND FOOD SERVICES	2,195,915	1,795,015	17,607	1,050,024	10,917	219,713	4,895	4,054	11	8,281,273	78,678	26,609	14,937	1,626	13,701,274
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	6,514	736,248	13,021	327,329	3,739			2,902		3,451,293	52,269	15,477	4,162	1,161	4,614,116
92 PUBLIC ADMINISTRATION	(3)	959,883	405,192	246,249	148,020			2,406	3,491	4,325,812	1,972,366	(59)	29,775		8,093,132
State Wide Totals:	2,427,873	13,859,581	2,050,509	5,829,538	428,807	282,681	7,481	43,301	8,606	64,556,832	9,269,403	88,655	151,984	16,044	99,021,294