

Total Distribution by Major Business Class and by County

Reporting Date Range: 09/2013

Monthly Distribution Date: 9/30/2013

ALBANY (05)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State		Penalty	Interest	Appli- cation Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax				
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		675	1	675	1					2,677	4				4,033
21 MINING		5,855	232	5,855	232					23,274	925				36,372
22 UTILITIES		29,547	463	29,547	463					117,968	1,850				179,838
23 CONSTRUCTION		2,830	1,736	2,830	1,736					11,233	6,905	33			27,303
31-33 MANUFACTURING		7,481	1,048	7,481	1,048					29,363	4,101	77			50,598
42 WHOLESALE TRADE		21,635	26	21,635	26					85,969	101	45	1	30	129,468
44-45 RETAIL TRADE	1,747	196,435	4,212	196,435	4,212					779,499	16,690	1,177	832	236	1,201,474
48-49 TRANSPORTATION AND WAREHOUSING		652	4,130	652	4,130					2,552	16,519	22	24		28,681
51 INFORMATION		10,726	245	10,726	245					42,818	978	22			65,761
52 FINANCE AND INSURANCE		316	29	316	29					1,242	115				2,046
53 REAL ESTATE AND RENTAL AND LEASING		6,772	32	6,772	32					26,761	124	42			40,533
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,054		1,054						4,152		115	6		6,382
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		15,102	141	15,102	141					60,150	559		19		91,214
61 EDUCATIONAL SERVICES		14,789	398	14,789	398					58,911	1,591	3			90,878
62 HEALTH CARE AND SOCIAL ASSISTANCE		30	4	30	4					116	15	2		60	260
71 ARTS, ENTERTAINMENT, AND RECREATION		411	3	411	3					1,621	13	16			2,479
72 ACCOMMODATION AND FOOD SERVICES	81,546	71,216	215	71,216	215					280,888	851	2,804	228	90	509,270
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		15,809	245	15,809	245					62,618	971	1,535	856	184	98,271
92 PUBLIC ADMINISTRATION		44,281	10,015	44,281	10,015					177,114	40,058		834		326,596
ALBANY County Total:	83,292	445,614	23,173	445,614	23,173					1,768,926	92,369	5,892	2,802	600	2,891,456

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BIG HORN (09)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State		Penalty	Interest	Appli- cation Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax				
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING															
21 MINING		7,155	11,043							28,522	43,953				90,674
22 UTILITIES		17,376	36							69,105	142				86,658
23 CONSTRUCTION		1,809	11,511							7,219	46,050	17			66,606
31-33 MANUFACTURING		2,227	3,187							8,830	12,537				26,781
42 WHOLESALE TRADE		22,283	815							88,330	3,185				114,613
44-45 RETAIL TRADE	26	38,015	1,286							150,874	5,130	166	33	120	195,651
48-49 TRANSPORTATION AND WAREHOUSING		241	749							941	2,988	8			4,927
51 INFORMATION		6,275	729							24,799	2,871				34,675
52 FINANCE AND INSURANCE		1,007	2							3,943	9				4,961
53 REAL ESTATE AND RENTAL AND LEASING		4,162	2							16,399	8				20,571
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		473	57							1,865	228	42	1		2,665
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE	26	38	105							152	415				735
61 EDUCATIONAL SERVICES		7								26					33
62 HEALTH CARE AND SOCIAL ASSISTANCE															
71 ARTS, ENTERTAINMENT, AND RECREATION	26	251								983					1,261
72 ACCOMMODATION AND FOOD SERVICES	3,056	10,539								41,935		183	27	120	55,859
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,474								13,762		10			17,246
92 PUBLIC ADMINISTRATION		17,154	18,834							68,616	75,335	(10)	618		180,547
BIG HORN County Total:	3,135	132,487	48,355							526,301	192,849	416	680	240	904,463

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CAMPBELL (17)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State		Penalty	Interest	Appli- cation Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax				
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		510		510						1,982					3,003
21 MINING		818,017	67,750	815,928	67,750					3,261,584	268,721	3,255	992	60	5,304,058
22 UTILITIES		94,449	16,325	94,419	16,325					377,182	65,018				663,719
23 CONSTRUCTION		24,042	(1,497)	24,042	5,247					94,835	(6,012)	130	(11)		140,778
31-33 MANUFACTURING		57,758	966	57,758	966					230,142	3,851	21	1		351,462
42 WHOLESALE TRADE		425,300	1,642	425,206	1,642					1,694,205	6,463	62	16		2,554,537
44-45 RETAIL TRADE	228	525,107	18,459	524,732	18,459					2,087,622	73,581	2,290	478	438	3,251,392
48-49 TRANSPORTATION AND WAREHOUSING		1,504	6,498	1,504	6,498					5,942	25,944	1			47,890
51 INFORMATION	25	22,602	574	22,602	574					90,126	2,291	73	3		138,870
52 FINANCE AND INSURANCE		1,066	606	1,066	606					4,205	2,420				9,970
53 REAL ESTATE AND RENTAL AND LEASING		98,733	665	98,733	665					391,557	2,617	7	5		592,982
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,944	134	3,944	134					15,728	535	153	44		24,617
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		5,244	3,528	5,244	3,528					20,860	14,014	4			52,420
61 EDUCATIONAL SERVICES		47		47						185					278
62 HEALTH CARE AND SOCIAL ASSISTANCE		2	3	2	3					8	12				30
71 ARTS, ENTERTAINMENT, AND RECREATION		1,760	6	1,760	6					6,873	25				10,431
72 ACCOMMODATION AND FOOD SERVICES	53,709	105,779	269	105,711	269					418,313	1,058	2,390	494	180	688,171
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		156,969	1,860	156,969	1,860					623,696	7,391	833	86	162	949,827
92 PUBLIC ADMINISTRATION	1	123,802	58,684	123,802	58,684					494,706	234,737		2,099		1,096,515
CAMPBELL County Total:	53,963	2,466,635	176,472	2,463,979	183,215					9,819,751	702,666	9,221	4,208	840	15,880,950

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CARBON (06)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State		Penalty	Interest	Appli- cation Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax				
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		(9)		(9)						(35)					(53)
21 MINING		44,986	1,839	44,986	1,839					178,791	7,276	(511)	(308)		278,897
22 UTILITIES		36,604	3,177	36,604	3,177					146,034	12,637				238,233
23 CONSTRUCTION		10,327	2,204	10,327	2,204					41,068	8,811		1		74,940
31-33 MANUFACTURING		7,404	5	7,404	5					29,291	20				44,129
42 WHOLESALE TRADE	3	48,344	138	48,344	138					192,179	544	217	6		289,913
44-45 RETAIL TRADE	841	112,021	1,202	111,642	1,202					444,258	4,764	88	11	180	676,209
48-49 TRANSPORTATION AND WAREHOUSING		160	3,613	160	3,613					628	14,451				22,626
51 INFORMATION		5,739	699	5,739	699					22,869	2,790	8			38,544
52 FINANCE AND INSURANCE		208	2	208	2					810	7				1,236
53 REAL ESTATE AND RENTAL AND LEASING		16,650	8	16,650	8					66,123	30	13			99,482
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		383		383						1,515		58	66		2,405
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		517	749	517	749					2,031	2,971				7,533
61 EDUCATIONAL SERVICES		8		8						34					51
62 HEALTH CARE AND SOCIAL ASSISTANCE		2	1	2	1					6	3				14
71 ARTS, ENTERTAINMENT, AND RECREATION	2,426	3,234	25	3,234	25					12,678	98	(2)	43		21,761
72 ACCOMMODATION AND FOOD SERVICES	49,637	53,795	259	53,795	259					212,757	1,017	796	50		372,366
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		11,466	319	11,466	319					45,637	1,242	553	12	120	71,133
92 PUBLIC ADMINISTRATION		24,258	15,855	24,258	15,855					96,993	63,420		726		241,365
CARBON County Total:	52,907	376,096	30,093	375,717	30,093					1,493,668	120,082	1,220	607	300	2,480,783

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CONVERSE (13)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State		Penalty	Interest	Appli- cation Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax				
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		(2,203)	1,954	(1,529)						(8,786)	7,816	824	1,057		(868)
21 MINING		354,453	9,926	354,452	9,926					1,412,977	39,081	131	2		2,180,949
22 UTILITIES		24,208	3,661	24,207	3,661					96,831	14,645				167,212
23 CONSTRUCTION		11,058	2,700	11,056	2,700					43,622	10,775				81,911
31-33 MANUFACTURING		133,259	1,143	133,218	1,143					532,253	4,571	8	1		805,596
42 WHOLESALE TRADE		175,447	1,831	178,180	1,831					698,205	7,317			120	1,062,931
44-45 RETAIL TRADE		143,583	17,035	142,952	17,035					570,643	68,047	(204)	99	156	959,345
48-49 TRANSPORTATION AND WAREHOUSING		459	11,789	459	11,789					1,804	47,069	17			73,386
51 INFORMATION		5,744	188	5,683	188					22,889	752		202		35,646
52 FINANCE AND INSURANCE		672	2	672	2					2,676	6				4,029
53 REAL ESTATE AND RENTAL AND LEASING		57,995	121,062	57,995	121,062					230,545	484,247	8			1,072,916
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,185	175	1,175	175					4,652	700		1		8,064
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		393	144	393	144					1,565	574				3,213
61 EDUCATIONAL SERVICES		6		6						25					38
62 HEALTH CARE AND SOCIAL ASSISTANCE			2		2						7				10
71 ARTS, ENTERTAINMENT, AND RECREATION		41		15						165		(8)	3		217
72 ACCOMMODATION AND FOOD SERVICES	29,940	28,942	132	28,770	132					114,246	513	383	82		203,140
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		55,180	8	55,169	8					219,346	33	96	60	24	329,925
92 PUBLIC ADMINISTRATION		31,272	14,833	31,272	14,833					125,089	59,331		1,022		277,651
CONVERSE County Total:	29,940	1,021,696	186,584	1,024,147	184,630					4,068,747	745,483	1,255	2,529	300	7,265,311

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CROOK (18)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State		Penalty	Interest	Appli- cation Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax				
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		131		131						509					771
21 MINING		12,858	538	12,858	538					50,839	1,821	10		60	79,521
22 UTILITIES		17,861	55	17,861	55					71,264	221				107,318
23 CONSTRUCTION		1,369	523	1,369	523					5,428	2,091				11,304
31-33 MANUFACTURING		2,132	1,123	2,132	1,123					8,484	4,419	35			19,448
42 WHOLESALE TRADE		5,942	147	5,942	147					23,501	582				36,261
44-45 RETAIL TRADE	1,067	35,693	845	35,693	845					141,254	3,336	105	5		218,842
48-49 TRANSPORTATION AND WAREHOUSING		96	460	96	460					381	1,836				3,329
51 INFORMATION		2,773	799	2,773	799					11,016	3,185				21,344
52 FINANCE AND INSURANCE		9	1	9	1					34	4				58
53 REAL ESTATE AND RENTAL AND LEASING		1,576	1	1,576	1					6,202	4				9,360
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		244	11	244	11					975	46				1,532
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		49	24	49	24					191	94				430
61 EDUCATIONAL SERVICES										1					1
62 HEALTH CARE AND SOCIAL ASSISTANCE															
71 ARTS, ENTERTAINMENT, AND RECREATION	77	669	9	669	9					2,610	35				4,078
72 ACCOMMODATION AND FOOD SERVICES	9,330	14,140	2	14,140	2					55,842	9	144	33		93,643
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,536		5,536						21,927		415	54		33,469
92 PUBLIC ADMINISTRATION		5,369	15,684	5,369	15,684					21,477	62,735		281		126,600
CROOK County Total:	10,474	106,448	20,222	106,448	20,222					421,935	80,418	709	373	60	767,308

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FREMONT (10)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State		Penalty	Interest	Appli- cation Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax				
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		443								1,774					2,217
21 MINING		42,654	44,906							171,248	178,926	141	126		438,002
22 UTILITIES		29,755	301							119,021	1,206				150,283
23 CONSTRUCTION		7,410	145,367							30,764	582,212	26	49		765,828
31-33 MANUFACTURING		5,706	113							22,866	443	278	56		29,461
42 WHOLESALE TRADE		26,266	612							103,947	2,401	15			133,241
44-45 RETAIL TRADE	859	253,789	5,474	260						1,012,143	22,035	1,642	285	375	1,296,861
48-49 TRANSPORTATION AND WAREHOUSING		317	311							1,316	1,241	13	1		3,198
51 INFORMATION		15,540	505							62,229	2,011	7			80,292
52 FINANCE AND INSURANCE		440	55							1,723	214				2,431
53 REAL ESTATE AND RENTAL AND LEASING		15,732	513							62,321	2,051	14	1		80,632
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,217	46							5,278	181	145	1		6,868
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		1,081	1,743							4,321	6,918	48			14,111
61 EDUCATIONAL SERVICES		1,288								5,148		(15)	(1)		6,420
62 HEALTH CARE AND SOCIAL ASSISTANCE		2								8	1				12
71 ARTS, ENTERTAINMENT, AND RECREATION	388	4,391	11							17,455	41	36			22,322
72 ACCOMMODATION AND FOOD SERVICES	82,983	77,159	387	37						310,874	1,512	2,235	962	165	476,315
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		21,232	109							84,754	439	491	219		107,244
92 PUBLIC ADMINISTRATION		66,057	20,405							264,227	81,622		1,820		434,132
FREMONT County Total:	84,229	570,480	220,859	297						2,281,415	883,453	5,075	3,521	540	4,049,869

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GOSHEN (07)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State		Penalty	Interest	Appli- cation Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax				
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		34						8		132					174
21 MINING		1,186						297		4,699				30	6,212
22 UTILITIES		9,918	69					2,479	17	39,360	273				52,116
23 CONSTRUCTION		1,548	18,765					387	4,691	6,159	75,057				106,608
31-33 MANUFACTURING		2,505	3					626	1	9,889	12	10			13,047
42 WHOLESALE TRADE		6,912	44					1,728	11	27,221	172	14	1		36,103
44-45 RETAIL TRADE		57,150	1,758					14,287	438	226,333	7,025	(266)	(44)	60	306,741
48-49 TRANSPORTATION AND WAREHOUSING		98	9,533					24	2,383	387	38,050				50,476
51 INFORMATION		3,174	141					793	35	12,631	562		1		17,337
52 FINANCE AND INSURANCE		31	2					8		121	7				168
53 REAL ESTATE AND RENTAL AND LEASING		2,746	1					687		10,858	5				14,297
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		406						101		1,589					2,097
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		142	307					36	77	566	1,219		4		2,350
61 EDUCATIONAL SERVICES		37						9		145					191
62 HEALTH CARE AND SOCIAL ASSISTANCE										2					3
71 ARTS, ENTERTAINMENT, AND RECREATION		602						150		2,358		38			3,148
72 ACCOMMODATION AND FOOD SERVICES	11,387	11,755	9					2,939	2	45,593	37	332	105	60	72,219
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		11,018	14					2,754	4	43,649	57	(27)	(2)	30	57,496
92 PUBLIC ADMINISTRATION		17,187	8,751					4,297	2,188	68,749	35,003		242		136,415
GOSHEN County Total:	11,387	126,447	39,397					31,612	9,848	500,440	157,479	100	307	180	877,198

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HOT SPRINGS (15)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State		Penalty	Interest	Appli- cation Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax				
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING															
21 MINING		10,092	8,499							40,271	33,923				92,785
22 UTILITIES		14,193	13							56,732	49				70,986
23 CONSTRUCTION		1,098	3,870							4,381	15,488		6		24,844
31-33 MANUFACTURING		789								3,119	1	21			3,931
42 WHOLESALE TRADE	49	4,229	76							16,756	304				21,414
44-45 RETAIL TRADE		30,854	16,012							122,413	64,040	100	(1)	70	233,488
48-49 TRANSPORTATION AND WAREHOUSING		76	57							300	228				662
51 INFORMATION		3,148	98							12,488	387				16,120
52 FINANCE AND INSURANCE		24	1							94	5				123
53 REAL ESTATE AND RENTAL AND LEASING		1,179	60							4,685	241				6,165
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		87	1							345	5				438
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		27	2							107	7	6			148
61 EDUCATIONAL SERVICES		5								19					23
62 HEALTH CARE AND SOCIAL ASSISTANCE															
71 ARTS, ENTERTAINMENT, AND RECREATION		1,579								6,222		12	1		7,813
72 ACCOMMODATION AND FOOD SERVICES	19,565	13,738	6							54,212	22	533	43	60	88,178
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,505	88							9,819	342	9	2		12,764
92 PUBLIC ADMINISTRATION		10,268	5,105							41,073	20,419		358		77,224
HOT SPRINGS County Total:	19,614	93,890	33,888							373,035	135,460	680	409	130	657,106

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JOHNSON (16)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State		Penalty	Interest	Appli- cation Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax				
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING			1							2					2
21 MINING		40,593	2,954							161,357	11,802	114	5		216,824
22 UTILITIES		55,152	3							220,465	12				275,633
23 CONSTRUCTION		3,011	(69)							11,951	(275)				14,617
31-33 MANUFACTURING		2,593	4							10,343	15			30	12,985
42 WHOLESALE TRADE		21,663	5							85,929	21	17		30	107,666
44-45 RETAIL TRADE	491	58,087	3,306							230,536	13,203	329	129	60	306,141
48-49 TRANSPORTATION AND WAREHOUSING		235								932		12			1,179
51 INFORMATION		3,181	213							12,671	851				16,916
52 FINANCE AND INSURANCE		4,286	32							16,918	123				21,359
53 REAL ESTATE AND RENTAL AND LEASING	6	15,023	6							59,386	24				74,446
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,774	1							6,962	4				8,741
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		256	79							1,005	315				1,656
61 EDUCATIONAL SERVICES		5								21					27
62 HEALTH CARE AND SOCIAL ASSISTANCE															
71 ARTS, ENTERTAINMENT, AND RECREATION	19	295	21							1,180	84	79	2		1,679
72 ACCOMMODATION AND FOOD SERVICES	40,236	41,696	39							165,141	157	999	63		248,332
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	407	6,617	10							26,248	40	220	347		33,890
92 PUBLIC ADMINISTRATION		776								3,103					3,879
JOHNSON County Total:	41,160	255,244	6,605							1,014,151	26,375	1,770	546	120	1,345,972

Total Distribution by Major Business Class and by County

Reporting Date Range: 09/2013

Monthly Distribution Date: 9/30/2013

	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State		Penalty	Interest	Appli- cation Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax				
LARAMIE (02)															
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		182		182						716		44	3		1,126
21 MINING		114,232	1,895	112,702	1,895					455,742	7,576	41	2,192		696,273
22 UTILITIES		90,163	16,168	90,163	16,168					359,389	64,527			60	636,637
23 CONSTRUCTION		18,815	27,819	18,815	26,660					74,562	111,192	307	51		278,222
31-33 MANUFACTURING		33,021	4,836	33,015	4,836					131,039	18,954	427	42	48	226,218
42 WHOLESALE TRADE		99,228	9,035	99,162	9,035					392,228	35,865	146	23		644,721
44-45 RETAIL TRADE	3,016	742,209	13,987	741,797	13,986					2,948,664	55,633	(2,671)	876	357	4,517,853
48-49 TRANSPORTATION AND WAREHOUSING		891	8,553	891	8,553					3,508	34,173		116		56,684
51 INFORMATION		43,382	3,355	43,316	3,355					172,647	13,415	74	3		279,546
52 FINANCE AND INSURANCE		1,313	60	1,313	60					5,201	235				8,180
53 REAL ESTATE AND RENTAL AND LEASING		60,047	232	60,047	232					237,415	923	356	25	60	359,336
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,102	384	3,102	218					12,176	1,520	114	6	72	20,693
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		1,283	2,649	1,279	2,649					5,082	10,486	125		60	23,614
61 EDUCATIONAL SERVICES		210		210						833	1	32	5		1,291
62 HEALTH CARE AND SOCIAL ASSISTANCE		21	21	21	21					83	84	25		60	338
71 ARTS, ENTERTAINMENT, AND RECREATION	554	20,477	184	20,477	184					81,802	735	354	38		124,804
72 ACCOMMODATION AND FOOD SERVICES	200,057	234,198	1,503	233,644	1,502					925,857	5,914	2,070	965	180	1,605,890
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	35	53,113	936	53,093	936					210,662	3,740	722	344	123	323,703
92 PUBLIC ADMINISTRATION		244,451	12,247	244,451	12,247					977,707	48,986		4,559		1,544,646
LARAMIE County Total:	203,662	1,760,335	103,863	1,757,679	102,536					6,995,311	413,957	2,165	9,248	1,020	11,349,776

Total Distribution by Major Business Class and by County

Reporting Date Range: 09/2013

Monthly Distribution Date: 9/30/2013

LINCOLN (12)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State		Penalty	Interest	Appli- cation Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax				
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		273								1,074					1,347
21 MINING		13,590	4,098							54,606	16,380	19	1		88,694
22 UTILITIES		36,068	3,389							144,124	13,497				197,077
23 CONSTRUCTION		4,577	1,533							18,083	6,071	10	3		30,276
31-33 MANUFACTURING		4,910	86							19,470	342	166	67		25,041
42 WHOLESALE TRADE	164	37,154	176							147,278	687	33	(1)		185,491
44-45 RETAIL TRADE	842	80,370	1,275							318,680	5,090	301	(2)	96	406,652
48-49 TRANSPORTATION AND WAREHOUSING		385	14,537							1,520	57,843				74,286
51 INFORMATION		7,559	12							29,984	47				37,603
52 FINANCE AND INSURANCE		3,461	2							13,838	10				17,311
53 REAL ESTATE AND RENTAL AND LEASING		6,904	7							27,374	27	296	9		34,617
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,005								3,957					4,962
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		390	18							1,522	71				2,001
61 EDUCATIONAL SERVICES		6								26					32
62 HEALTH CARE AND SOCIAL ASSISTANCE										2					2
71 ARTS, ENTERTAINMENT, AND RECREATION		108	21							424	85	1	1		640
72 ACCOMMODATION AND FOOD SERVICES	14,495	25,142	2							99,882	9	283	420		140,233
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		11,644	271							46,300	1,069	475	126	24	59,909
92 PUBLIC ADMINISTRATION		23,846	23,447							95,384	93,788		1,054		237,519
LINCOLN County Total:	15,501	257,392	48,874							1,023,529	195,017	1,582	1,678	120	1,543,693

Total Distribution by Major Business Class and by County

Reporting Date Range: 09/2013

Monthly Distribution Date: 9/30/2013

NATRONA (01)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State		Penalty	Interest	Appli- cation Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax				
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING			390							1,522					1,912
21 MINING		310,585	99,866							1,237,224	397,617	1,864	5,090	60	2,052,306
22 UTILITIES		157,202	12,273							628,788	48,593				846,856
23 CONSTRUCTION		33,154	18,781							131,411	74,961	306	2	60	258,675
31-33 MANUFACTURING		63,877	27,394							253,738	109,273	1,419	230		455,931
42 WHOLESALE TRADE		127,624	3,048							505,899	12,109	53	17		648,750
44-45 RETAIL TRADE	2,073	749,156	14,598							2,976,269	58,176	2,542	1,642	462	3,804,918
48-49 TRANSPORTATION AND WAREHOUSING		1,085	575							4,269	2,287	163	74		8,453
51 INFORMATION		31,449	1,404							125,202	5,590	5			163,650
52 FINANCE AND INSURANCE		1,635	184							6,434	722	13			8,988
53 REAL ESTATE AND RENTAL AND LEASING		153,568	2,087							609,500	8,245	2,076	268		775,745
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		6,941	1,372							27,401	5,394	63	4	48	41,223
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE	14	1,303	2,691							5,162	10,679	14	6		19,868
61 EDUCATIONAL SERVICES		125								498		5			628
62 HEALTH CARE AND SOCIAL ASSISTANCE		111	442							444	1,767		19		2,783
71 ARTS, ENTERTAINMENT, AND RECREATION	147	4,092	31							16,075	122	7	43		20,517
72 ACCOMMODATION AND FOOD SERVICES	118,056	182,995	2,236							725,665	8,783	851	367	90	1,039,042
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		80,113	1,680							318,075	6,683	1,662	1,013	60	409,286
92 PUBLIC ADMINISTRATION		186,259	54,861							745,034	219,442		4,930		1,210,526
NATRONA County Total:	120,289	2,091,273	243,913							8,317,088	971,967	11,043	13,704	780	11,770,057

Total Distribution by Major Business Class and by County

Reporting Date Range: 09/2013

Monthly Distribution Date: 9/30/2013

NIOBRARA (14)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State		Penalty	Interest	Appli- cation Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax				
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING															
21 MINING		7,455	198	7,455	198					29,454	777				45,537
22 UTILITIES		3,674	950	3,674	950					14,696	3,801	1,909	57		29,710
23 CONSTRUCTION		2,635	271	2,635	271					10,414	1,085	35			17,346
31-33 MANUFACTURING		733	1	733	1					2,907	2				4,376
42 WHOLESALE TRADE		4,919	42	4,919	42					19,512	164				29,598
44-45 RETAIL TRADE		13,259	4	13,259	4					52,363	18	7			78,916
48-49 TRANSPORTATION AND WAREHOUSING		15	1,940	15	1,940					60	7,759				11,730
51 INFORMATION		1,085	23	1,085	23					4,324	94	20			6,655
52 FINANCE AND INSURANCE		3		3						10	1				16
53 REAL ESTATE AND RENTAL AND LEASING		2,322	1	2,322	1					9,211	4	5			13,867
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		103		103						411					618
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		210		210						820					1,239
61 EDUCATIONAL SERVICES															
62 HEALTH CARE AND SOCIAL ASSISTANCE		6		6						26					38
71 ARTS, ENTERTAINMENT, AND RECREATION															
72 ACCOMMODATION AND FOOD SERVICES	5,897	7,153		7,153						28,197		20	3		48,422
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,792		1,792						7,109					10,693
92 PUBLIC ADMINISTRATION		3,961	4,399	3,961	4,399					15,741	17,597		170		50,229
NIOBRARA County Total:	5,897	49,326	7,830	49,326	7,830					195,253	31,302	1,996	230		348,991

Total Distribution by Major Business Class and by County

Reporting Date Range: 09/2013

Monthly Distribution Date: 9/30/2013

OUT OF STATE VENDORS (24)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State		Penalty	Interest	Appli- cation Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax				
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING															
21 MINING												200	15,794	540	16,533
22 UTILITIES												16	192		208
23 CONSTRUCTION												6,642	1,986	30	8,658
31-33 MANUFACTURING												63	5	60	128
42 WHOLESALE TRADE												1,589	(17)	552	2,123
44-45 RETAIL TRADE												5,167	(891)	1,783	6,059
48-49 TRANSPORTATION AND WAREHOUSING												41	7		48
51 INFORMATION												161		239	400
52 FINANCE AND INSURANCE												9		120	130
53 REAL ESTATE AND RENTAL AND LEASING												279	48	267	594
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												42	(866)	81	(744)
55 MANAGEMENT OF COMPANIES AND ENTERPRISES												10			10
56 ADMINISTRATIVE AND SUPPORT AND WASTE												1,149	32	60	1,241
61 EDUCATIONAL SERVICES															
62 HEALTH CARE AND SOCIAL ASSISTANCE															
71 ARTS, ENTERTAINMENT, AND RECREATION														48	48
72 ACCOMMODATION AND FOOD SERVICES														60	60
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												633	26	60	719
92 PUBLIC ADMINISTRATION															
OUT OF STATE VENDORS County Total:												15,999	16,317	3,900	36,216

Total Distribution by Major Business Class and by County

Reporting Date Range: 09/2013

Monthly Distribution Date: 9/30/2013

PARK (11)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State		Penalty	Interest	Appli- cation Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax				
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING										2,956					2,956
21 MINING										68,740	175,654	106	9		244,509
22 UTILITIES										174,391	4,057				178,448
23 CONSTRUCTION										24,344	24,945	56	3		49,348
31-33 MANUFACTURING										57,725	433	154	19		58,332
42 WHOLESALE TRADE										65,986	7,864	41	3	54	73,947
44-45 RETAIL TRADE	49,501			198						1,105,053	15,484	1,080	233	132	1,171,681
48-49 TRANSPORTATION AND WAREHOUSING										1,900	136	12			2,048
51 INFORMATION										31,738	1,030				32,768
52 FINANCE AND INSURANCE										161	25				186
53 REAL ESTATE AND RENTAL AND LEASING				7						69,290	62	134	17	60	69,571
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										7,427	11	46		42	7,527
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE										3,277	1,191				4,469
61 EDUCATIONAL SERVICES										164					164
62 HEALTH CARE AND SOCIAL ASSISTANCE										3	2				5
71 ARTS, ENTERTAINMENT, AND RECREATION	567									32,577	13	73	3		33,233
72 ACCOMMODATION AND FOOD SERVICES	385,728									741,962	8,809	1,646	140	60	1,138,344
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	53									58,804	15	310	42	72	59,296
92 PUBLIC ADMINISTRATION										257,126	114,407		1,211		372,744
PARK County Total:	435,849			205						2,703,623	354,140	3,658	1,680	420	3,499,576

Total Distribution by Major Business Class and by County

Reporting Date Range: 09/2013

Monthly Distribution Date: 9/30/2013

PLATTE (08)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State		Penalty	Interest	Appli- cation Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax				
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		364		364						1,457					2,186
21 MINING		1,567	38	1,567	38					6,185	153			60	9,608
22 UTILITIES		10,424	28,859	10,424	28,859					40,966	115,089				234,622
23 CONSTRUCTION		3,147	1,031	3,147	1,031					12,349	4,102				24,808
31-33 MANUFACTURING		5,049	2	5,049	2					19,923	6				30,031
42 WHOLESALE TRADE		5,378	554	5,378	554					21,370	2,179	9	7		35,429
44-45 RETAIL TRADE		49,795	422	49,780	422					197,845	1,663	225	505	60	300,717
48-49 TRANSPORTATION AND WAREHOUSING		36	15,721	36	15,721					141	62,697				94,353
51 INFORMATION		4,029	120	4,021	120					16,050	481				24,821
52 FINANCE AND INSURANCE		10	2	10	2					38	6				67
53 REAL ESTATE AND RENTAL AND LEASING		2,101	5	2,101	5					8,311	20				12,543
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		561	94	561	94					2,241	377	6			3,935
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		28	232	28	232					112	919	10			1,560
61 EDUCATIONAL SERVICES		11		11						42					64
62 HEALTH CARE AND SOCIAL ASSISTANCE															
71 ARTS, ENTERTAINMENT, AND RECREATION		538		538						2,120					3,195
72 ACCOMMODATION AND FOOD SERVICES	248	15,983	5	15,920	5					63,166	19	600	89		96,035
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,548	36	4,535	36					18,110	142	145	34		27,585
92 PUBLIC ADMINISTRATION		18,381	5,190	18,381	5,190					73,523	20,762		229		141,655
PLATTE County Total:	248	121,950	52,311	121,850	52,311					483,948	208,615	996	864	120	1,043,214

Total Distribution by Major Business Class and by County

Reporting Date Range: 09/2013

Monthly Distribution Date: 9/30/2013

SHERIDAN (03)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State		Penalty	Interest	Appli- cation Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax				
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		3		3						11					17
21 MINING		8,581	9,748	8,581	9,748					34,073	38,498	10	1		109,241
22 UTILITIES		35,946	326	35,946	326					143,248	1,280		20		217,093
23 CONSTRUCTION		4,471	4,271	4,471	4,271					17,690	17,040	46	79	59	52,399
31-33 MANUFACTURING		7,986	67	7,986	67					31,755	265	169	27		48,323
42 WHOLESALE TRADE		35,466	301	35,466	301					140,825	1,179	1		60	213,598
44-45 RETAIL TRADE		223,978	10,924	223,978	10,924					888,807	43,448	1,230	124	361	1,403,774
48-49 TRANSPORTATION AND WAREHOUSING		97	1,096	97	1,096					384	4,368				7,139
51 INFORMATION		14,177	2,273	14,177	2,273					56,352	9,030	757	83		99,124
52 FINANCE AND INSURANCE		448	52	448	52					1,779	203			30	3,013
53 REAL ESTATE AND RENTAL AND LEASING		11,199	15	11,199	15					44,246	58	3			66,735
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,410	52	4,410	52					17,491	205	55	13	60	26,748
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		1,286	1,308	1,286	1,308					5,030	5,193	(15)			15,397
61 EDUCATIONAL SERVICES		57	23	57	23					226	91				477
62 HEALTH CARE AND SOCIAL ASSISTANCE		6	5	6	5					23	22	(1)	(1)		67
71 ARTS, ENTERTAINMENT, AND RECREATION		3,086	16	3,086	16					12,300	65	38			18,607
72 ACCOMMODATION AND FOOD SERVICES	96,271	90,379	161	90,379	161					356,482	634	1,255	141	90	635,952
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	80	17,706	175	17,706	175					70,411	691	(105)	164	60	107,064
92 PUBLIC ADMINISTRATION		53,156	28,990	53,156	28,990					212,622	115,958		472		493,343
SHERIDAN County Total:	96,351	512,439	59,804	512,439	59,804					2,033,757	238,229	3,443	1,124	720	3,518,112

Total Distribution by Major Business Class and by County

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SUBLETTE (23)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State		Penalty	Interest	Appli- cation Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax				
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING										1,178		257	58		1,493
21 MINING										1,854,506	86,414	199	3	30	1,941,152
22 UTILITIES										90,031	4,698				94,729
23 CONSTRUCTION										56,678	986	51	6		57,722
31-33 MANUFACTURING										92,885	93		7		92,985
42 WHOLESALE TRADE										196,713	240			12	196,966
44-45 RETAIL TRADE	201									493,552	1,566	1,088	1,648	120	498,176
48-49 TRANSPORTATION AND WAREHOUSING										18,094	535	1			18,630
51 INFORMATION										11,520	1,058				12,578
52 FINANCE AND INSURANCE										13,481	5				13,486
53 REAL ESTATE AND RENTAL AND LEASING										195,147	12,361	39	1		207,549
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										9,128		5			9,133
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE										1,029	7	2	1		1,037
61 EDUCATIONAL SERVICES										2					2
62 HEALTH CARE AND SOCIAL ASSISTANCE										55	16				72
71 ARTS, ENTERTAINMENT, AND RECREATION										4,631		10		60	4,701
72 ACCOMMODATION AND FOOD SERVICES	25,649									99,213	64	514	339	108	125,887
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										261,764	123	115	106	30	262,138
92 PUBLIC ADMINISTRATION										51,796	229,995		539		282,330
SUBLETTE County Total:	25,851									3,451,401	338,164	2,281	2,708	360	3,820,764

Total Distribution by Major Business Class and by County

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	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State		Penalty	Interest	Appli- cation Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax				
SWEETWATER (04)															
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING			248		248					963					1,459
21 MINING		350,104	137,460	346,251	137,460					1,394,288	548,087	2,762	2,506	180	2,919,098
22 UTILITIES		74,292	20,368	74,292	20,368					296,865	80,854				567,037
23 CONSTRUCTION		17,318	17,347	17,318	17,011					69,135	69,176	297	5		207,607
31-33 MANUFACTURING		86,462	45,317	86,461	45,317					344,829	180,876	4			789,266
42 WHOLESALE TRADE		125,467	3,711	122,513	3,711					499,197	14,596	416	103		769,712
44-45 RETAIL TRADE	727	360,092	7,632	359,174	7,616					1,431,807	30,373	2,045	241	246	2,199,953
48-49 TRANSPORTATION AND WAREHOUSING		2,026	15,710	2,025	15,710					7,949	62,640	25			106,086
51 INFORMATION		24,031	747	24,020	747					95,660	2,984				148,189
52 FINANCE AND INSURANCE		1,768	12	1,768	12					6,922	45	10			10,536
53 REAL ESTATE AND RENTAL AND LEASING		56,572	147	56,415	147					224,298	581	(61)	24		338,123
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,168	246	1,170	45					4,558	980	52	38		8,257
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		508	2,019	953	2,019					1,978	8,012	10			15,499
61 EDUCATIONAL SERVICES		2,158		2,158						8,480		10			12,807
62 HEALTH CARE AND SOCIAL ASSISTANCE		1	2	1	2					3	9				18
71 ARTS, ENTERTAINMENT, AND RECREATION	38	852	17	852	17					3,370	66	5	12		5,229
72 ACCOMMODATION AND FOOD SERVICES	79,227	122,544	462	121,602	462					485,265	1,838	2,237	3,842	60	817,538
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		82,125	14,477	81,980	14,477					327,060	57,787	3,139	28	114	581,189
92 PUBLIC ADMINISTRATION		98,782	51,582	98,782	51,582					395,098	206,327		2,299		904,453
SWEETWATER County Total:	79,991	1,406,519	317,255	1,397,985	316,702					5,597,725	1,265,231	10,951	9,098	600	10,402,057

Total Distribution by Major Business Class and by County

Reporting Date Range: 09/2013

Monthly Distribution Date: 9/30/2013

TETON (22)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State		Penalty	Interest	Appli- cation Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax				
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		819		819						3,257		2			4,898
21 MINING		566		566						2,255		10			3,397
22 UTILITIES		22,795	197	22,795	197					90,577	780				137,340
23 CONSTRUCTION		8,769	14,921	8,769	14,921	1				34,811	59,507	50	74		141,822
31-33 MANUFACTURING		8,039	236	8,039	236	382				32,024	941	108	35		50,040
42 WHOLESALE TRADE		29,960	57	29,960	57	452	38			118,307	223	292	156		179,502
44-45 RETAIL TRADE	106,634	469,918	14,091	469,918	14,091	63,673	35			1,867,700	56,098	13,728	4,086	348	3,080,321
48-49 TRANSPORTATION AND WAREHOUSING		3,514	10	3,514	10	31				13,805	39		1		20,923
51 INFORMATION		15,725	690	15,725	690	102	28			62,594	2,754				98,309
52 FINANCE AND INSURANCE		104	821	104	821					407	3,225				5,482
53 REAL ESTATE AND RENTAL AND LEASING	8,520	87,343	888	87,343	888	7,722	1,032			346,645	3,518	121	(2)	3	544,022
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		13,386	1,366	13,386	1,366	659				53,065	5,335	31	1		88,597
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		1,461	205	1,461	205	136				5,813	804	8	10		10,103
61 EDUCATIONAL SERVICES		47		47						188					283
62 HEALTH CARE AND SOCIAL ASSISTANCE			2		2						9				14
71 ARTS, ENTERTAINMENT, AND RECREATION	5,755	11,894	340	11,894	340					47,013	1,333	(3)	2	57	78,625
72 ACCOMMODATION AND FOOD SERVICES	675,316	591,814	5,781	591,814	5,781	238,132	4,638			2,348,376	23,021	24,971	2,509		4,512,155
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	7,748	27,963	265	27,963	265	7				111,267	1,045	597	764	12	177,896
92 PUBLIC ADMINISTRATION		23,183	39,412	23,183	39,412					92,732	157,649		3,583		379,155
TETON County Total:	803,973	1,317,302	79,282	1,317,302	79,282	311,297	5,771			5,230,836	316,282	39,917	11,220	420	9,512,882

Total Distribution by Major Business Class and by County

Reporting Date Range: 09/2013

Monthly Distribution Date: 9/30/2013

UINTA (19)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State		Penalty	Interest	Appli- cation Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax				
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		276	5							1,084	20				1,385
21 MINING		14,973	1,564							59,375	6,205	326	8	12	82,462
22 UTILITIES		23,894	1,131							95,447	4,523	(177)	(62)		124,756
23 CONSTRUCTION		7,045	5,483							27,886	21,863	2			62,279
31-33 MANUFACTURING		15,705	555							62,397	2,221	2			80,881
42 WHOLESALE TRADE		31,197	278							123,847	1,088	(90)	(3)		156,317
44-45 RETAIL TRADE		124,245	2,115							494,384	8,454	923	258	84	630,463
48-49 TRANSPORTATION AND WAREHOUSING		759	2,895							2,980	11,577				18,212
51 INFORMATION		7,231	565							28,850	2,256	6			38,908
52 FINANCE AND INSURANCE		92	2							362	10				466
53 REAL ESTATE AND RENTAL AND LEASING		10,709	143							42,357	563	9			53,781
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		700	83							2,792	324	260	16	60	4,236
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		167	654							664	2,594	60			4,138
61 EDUCATIONAL SERVICES		10								40					50
62 HEALTH CARE AND SOCIAL ASSISTANCE			3								12				16
71 ARTS, ENTERTAINMENT, AND RECREATION		197	10							784	41	72	5		1,110
72 ACCOMMODATION AND FOOD SERVICES	30,025	41,531	344							164,031	1,361	890	337	96	238,615
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		12,952	664							51,324	2,638	(110)	95	48	67,611
92 PUBLIC ADMINISTRATION		21,331	40,908							85,325	163,632		892		312,088
UINTA County Total:	30,025	313,015	57,402							1,243,929	229,380	2,173	1,546	300	1,877,771

Total Distribution by Major Business Class and by County

Reporting Date Range: 09/2013

Monthly Distribution Date: 9/30/2013

WASHAKIE (20)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State		Penalty	Interest	Appli- cation Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax				
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING				101						404					504
21 MINING		46		17,531	296					69,802	1,162	17	39	60	88,954
22 UTILITIES				14,459	219					57,717	874				73,269
23 CONSTRUCTION			1 (259)	2,351	2,735					9,330	10,941	5			25,104
31-33 MANUFACTURING				3,646	464					14,499	1,809				20,418
42 WHOLESALE TRADE			14	18,164	388					72,469	1,551		3		92,589
44-45 RETAIL TRADE	92	132		42,474	1,801					168,367	7,165	42	7	120	220,200
48-49 TRANSPORTATION AND WAREHOUSING			1	74	14					291	57				437
51 INFORMATION		205		5,598	469					22,963	1,875		169		31,278
52 FINANCE AND INSURANCE			1	64	2					255	10				333
53 REAL ESTATE AND RENTAL AND LEASING			2	3,942	62					15,652	247	35	2		19,941
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES			12	869						3,484		5	3		4,374
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		15		533	5					2,129	21	17	253		2,973
61 EDUCATIONAL SERVICES				127						509					636
62 HEALTH CARE AND SOCIAL ASSISTANCE											1				2
71 ARTS, ENTERTAINMENT, AND RECREATION				240						961		5			1,206
72 ACCOMMODATION AND FOOD SERVICES	14,267	771	125	11,468	261					45,335	1,248	1,111	435	120	75,140
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		176		9,356	50					37,204	200	38	96	60	47,181
92 PUBLIC ADMINISTRATION				16,155	8,692					64,620	34,768		318		124,553
WASHAKIE County Total:	14,358	1,376	(134)	147,155	15,457					585,992	61,928	1,275	1,326	360	829,093

Total Distribution by Major Business Class and by County

Reporting Date Range: 09/2013

Monthly Distribution Date: 9/30/2013

WESTON (21)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State		Penalty	Interest	Appli- cation Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax				
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING															
21 MINING		11,893	313							46,833	1,249				60,288
22 UTILITIES		7,799	1,035							31,028	4,086				43,948
23 CONSTRUCTION		2,267	967							8,966	3,869	2			16,072
31-33 MANUFACTURING		2,212	6,833							8,794	27,330				45,169
42 WHOLESALE TRADE		4,913	1							19,417	4	1			24,336
44-45 RETAIL TRADE	117	30,900	180							122,544	719	76	8	30	154,574
48-49 TRANSPORTATION AND WAREHOUSING		13	2,186							51	8,719				10,969
51 INFORMATION		3,065	2							12,214	9				15,291
52 FINANCE AND INSURANCE		5								21					26
53 REAL ESTATE AND RENTAL AND LEASING		1,149	1							4,559	4	21			5,734
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		335								1,330					1,665
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		495	295							1,945	1,170	2			3,907
61 EDUCATIONAL SERVICES		10								41					52
62 HEALTH CARE AND SOCIAL ASSISTANCE		4	1							16	4				25
71 ARTS, ENTERTAINMENT, AND RECREATION		8								33					41
72 ACCOMMODATION AND FOOD SERVICES	8,075	8,387								33,213		206	42		49,924
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,439								13,747		97	198	30	17,511
92 PUBLIC ADMINISTRATION		8,324	11,908							33,294	47,631		386		101,542
WESTON County Total:	8,192	85,219	23,722							338,046	94,794	405	633	60	551,071

Total Distribution by Major Business Class and by County

Reporting Date Range: 09/2013

Monthly Distribution Date: 9/30/2013

STATE WIDE	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		State		Penalty	Interest	Appli- cation Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax				
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		1,747	2,350	1,496	1			8		11,354	9,361	1,127	1,118		28,563
21 MINING		2,171,440	402,867	1,728,732	229,919			297		10,646,647	1,866,198	8,692	26,460	1,092	17,082,344
22 UTILITIES		791,321	108,798	454,391	90,767			2,479	17	3,481,228	442,710	1,747	207	60	5,373,726
23 CONSTRUCTION		166,700	277,276	107,131	79,310	1		387	4,691	752,320	1,146,841	8,015	2,256	149	2,545,077
31-33 MANUFACTURING		449,849	92,917	352,922	55,206	382		626	1	1,956,566	372,517	2,961	492	138	3,284,577
42 WHOLESALE TRADE	216	1,259,342	22,539	994,869	17,871	452	38	1,728	11	5,339,287	98,839	2,860	315	858	7,739,225
44-45 RETAIL TRADE	168,461	4,294,790	134,816	2,912,293	90,596	63,673	35	14,287	438	18,831,608	561,738	31,211	10,559	5,895	27,120,399
48-49 TRANSPORTATION AND WAREHOUSING		12,659	100,364	9,523	69,535	31		24	2,383	70,133	401,160	315	224		666,351
51 INFORMATION	25	230,841	13,384	155,467	10,183	102	28	793	35	984,633	57,300	1,133	461	239	1,454,624
52 FINANCE AND INSURANCE		16,897	1,866	5,980	1,588			8		80,676	7,403	32		150	114,601
53 REAL ESTATE AND RENTAL AND LEASING	8,526	612,485	125,877	405,103	123,117	7,722	1,032	687		2,708,843	515,964	3,399	399	390	4,513,543
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		42,492	4,023	30,403	2,095	659		101		188,523	15,845	1,192	(664)	363	285,032
55 MANAGEMENT OF COMPANIES AND ENTERPRISES												10			10
56 ADMINISTRATIVE AND SUPPORT AND WASTE	40	29,995	16,891	27,055	11,003	136		36	77	125,509	68,232	1,438	326	120	280,857
61 EDUCATIONAL SERVICES		18,827	421	17,461	421			9		75,563	1,683	35	5		114,424
62 HEALTH CARE AND SOCIAL ASSISTANCE		186	487	68	41					796	1,965	26	18	120	3,707
71 ARTS, ENTERTAINMENT, AND RECREATION	9,998	54,485	695	43,175	601			150		254,234	2,756	732	154	165	367,144
72 ACCOMMODATION AND FOOD SERVICES	2,034,700	1,749,655	11,937	1,345,649	9,049	238,132	4,638	2,939	2	7,816,444	56,879	47,453	11,715	1,539	13,330,730
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	8,324	585,376	21,157	441,373	18,372	7		2,754	4	2,683,293	84,649	11,853	4,672	1,213	3,863,047
92 PUBLIC ADMINISTRATION	1	1,022,097	441,108	687,050	265,582			4,297	2,188	4,461,151	2,143,603	(10)	28,640		9,055,707
State Wide Totals:	2,230,291	13,511,183	1,779,772	9,720,142	1,075,257	311,297	5,771	31,612	9,848	60,468,805	7,855,642	124,223	87,356	12,490	97,223,688