

Total Distribution by Major Business Class and by County

Reporting Date Range: 10/2013

Monthly Distribution Date: 10/31/2013

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		358		358						1,428					2,144
21 MINING		5,091	182	5,091	182					20,227	724		79		31,577
22 UTILITIES		16,524	445	16,524	445					65,869	1,779				101,585
23 CONSTRUCTION		11,500	15,057	11,500	15,057					45,589	60,224	22			158,949
31-33 MANUFACTURING		7,191	1,224	7,187	1,224					28,281	4,789	10	91		49,997
42 WHOLESALE TRADE		20,911	224	20,913	223					82,613	879	25	45		125,833
44-45 RETAIL TRADE	1,515	205,347	3,575	205,317	3,575					814,167	14,162	647	210	180	1,248,695
48-49 TRANSPORTATION AND WAREHOUSING		407	3,205	407	3,205					1,601	12,819	48	24		21,717
51 INFORMATION		13,980	224	13,980	224					55,737	895	14	1		85,054
52 FINANCE AND INSURANCE		314	23	314	23					1,244	92				2,012
53 REAL ESTATE AND RENTAL AND LEASING		14,445	122	14,445	122					57,210	488				86,834
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,377	1,260	2,377	1,260					9,277	5,037	22	43		21,653
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		8,554	398	8,554	398					34,117	1,589		(19)		53,590
61 EDUCATIONAL SERVICES		7,625	594	7,625	594					30,487	2,377	1			49,303
62 HEALTH CARE AND SOCIAL ASSISTANCE		66	5	66	5					255	18				415
71 ARTS, ENTERTAINMENT, AND RECREATION	3	1,236	3	1,236	3					4,862	11	1			7,355
72 ACCOMMODATION AND FOOD SERVICES	97,486	85,745	456	85,745	456					338,765	1,790	212	224	300	611,178
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		16,092	271	16,092	271					63,477	1,073	(174)	300		97,401
92 PUBLIC ADMINISTRATION		45,865	4,898	45,865	4,898					183,459	19,591		566	60	305,202
ALBANY County Total:	99,003	463,628	32,166	463,595	32,166					1,838,667	128,338	828	1,563	540	3,060,494

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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		105								411					517
21 MINING		7,285	12,694							29,108	50,697				99,784
22 UTILITIES		10,864	56							43,310	222				54,452
23 CONSTRUCTION		2,621	2,185							10,411	8,740	1			23,958
31-33 MANUFACTURING		2,572	3,887							10,215	15,414	6	27		32,121
42 WHOLESALE TRADE		14,373	183							56,909	730				72,195
44-45 RETAIL TRADE	19	35,138	524							139,369	2,074	560	36	60	177,780
48-49 TRANSPORTATION AND WAREHOUSING		293	541							1,149	2,156				4,139
51 INFORMATION		7,069	528							27,951	2,081				37,628
52 FINANCE AND INSURANCE		1,216	205							4,755	810				6,986
53 REAL ESTATE AND RENTAL AND LEASING		11,086	4							43,971	15				55,074
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		630	38							2,491	154				3,313
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE	19	238	97							932	389				1,675
61 EDUCATIONAL SERVICES		1								4					5
62 HEALTH CARE AND SOCIAL ASSISTANCE															
71 ARTS, ENTERTAINMENT, AND RECREATION	19	280								1,108					1,407
72 ACCOMMODATION AND FOOD SERVICES	3,899	11,744	7							46,775	28	306	22		62,781
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,325	5							21,127	19	132			26,608
92 PUBLIC ADMINISTRATION		11,214	16,592							44,855	66,368		163		139,191
BIG HORN County Total:	3,955	122,055	37,546							484,852	149,895	1,005	249	60	799,616

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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		329		329						1,277					1,935
21 MINING		835,849	46,208	835,259	46,208					3,333,295	183,212	7,184	450	60	5,287,725
22 UTILITIES		50,231	36,880	50,231	36,880					200,342	147,075				521,639
23 CONSTRUCTION		27,243	(5,116)	26,820	6,277					107,808	(20,478)	83	1	48	142,685
31-33 MANUFACTURING		70,436	251	70,408	251					279,891	1,001	84	32	18	422,371
42 WHOLESALE TRADE		483,578	1,465	483,504	1,447					1,926,280	5,776	173	60		2,902,283
44-45 RETAIL TRADE	212	594,308	9,646	594,279	9,646					2,363,918	38,415	3,095	503	631	3,614,655
48-49 TRANSPORTATION AND WAREHOUSING		2,107	5,473	2,107	5,473					8,355	21,846	11	3		45,375
51 INFORMATION	10	24,110	752	24,110	752					96,036	3,003		38		148,810
52 FINANCE AND INSURANCE		692	398	692	398					2,718	1,577				6,475
53 REAL ESTATE AND RENTAL AND LEASING		337,877	319	337,877	319					1,347,081	1,253	16			2,024,743
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,750	204	5,685	204					22,703	806	886	552	155	36,945
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		7,503	245	7,503	245					29,787	956	1			46,242
61 EDUCATIONAL SERVICES		83		83						328	1				497
62 HEALTH CARE AND SOCIAL ASSISTANCE		186	3	186	3					736	11				1,124
71 ARTS, ENTERTAINMENT, AND RECREATION		2,037	6	2,037	6					7,923	25	15			12,050
72 ACCOMMODATION AND FOOD SERVICES	46,580	102,331	1,080	101,875	1,080					404,994	4,224	2,707	1,122	114	666,108
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		142,669	2,059	142,669	2,059					567,300	8,174	2,534	1,085	54	868,602
92 PUBLIC ADMINISTRATION	25	110,789	47,356	110,789	47,356					442,655	189,425		2,476		950,872
CAMPBELL County Total:	46,827	2,798,111	147,231	2,796,443	158,606					11,143,427	586,301	16,787	6,321	1,080	17,701,135

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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		23		23						92					138
21 MINING		88,208	3,109	88,205	3,109					351,104	12,405	745	459	60	547,405
22 UTILITIES		18,954	5,923	18,954	5,923					75,422	23,693				148,869
23 CONSTRUCTION		13,527	7,413	13,527	7,413					53,752	29,562				125,195
31-33 MANUFACTURING		15,716	14	15,716	14					62,571	56	49	11		94,149
42 WHOLESALE TRADE		56,218	227	56,218	227					223,760	902	83	5		337,641
44-45 RETAIL TRADE	769	88,662	1,608	88,662	1,608					350,961	6,396	505	19	96	539,285
48-49 TRANSPORTATION AND WAREHOUSING		2,862	2,977	2,862	2,977					11,417	11,905				34,998
51 INFORMATION		12,248	229	12,248	229					48,869	913				74,735
52 FINANCE AND INSURANCE		225	15	225	15					884	60				1,424
53 REAL ESTATE AND RENTAL AND LEASING	17	21,521	47	21,521	47					85,427	186	2			128,768
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,308		1,308						5,141		65			7,823
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		699	34	699	34					2,734	137	20	1		4,359
61 EDUCATIONAL SERVICES		7		7						27					41
62 HEALTH CARE AND SOCIAL ASSISTANCE		1	82	1	82					2	318				485
71 ARTS, ENTERTAINMENT, AND RECREATION	972	2,195	14	2,195	14					8,578	55		39		14,062
72 ACCOMMODATION AND FOOD SERVICES	93,246	74,608	460	74,608	460					296,069	1,835	(764)	12		540,534
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	1	18,706	77	18,706	77					74,139	302	417	141	24	112,590
92 PUBLIC ADMINISTRATION		24,592	14,315	24,592	14,315					98,358	57,259		811		234,241
CARBON County Total:	95,005	440,279	36,545	440,276	36,545					1,749,307	145,984	1,123	1,498	180	2,946,742

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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		63	3	63	3					245	11				388
21 MINING		389,865	2,961	412,795	13,292					1,554,189	11,693	47	180	60	2,385,083
22 UTILITIES		12,859	2,601	12,859	2,601					51,437	10,404				92,763
23 CONSTRUCTION		9,551	6,493	9,452	5,749					37,718	25,960	27	1		94,952
31-33 MANUFACTURING		75,128	147	75,086	147					299,733	587	1	1		450,831
42 WHOLESALE TRADE		171,993	3,774	171,992	3,763					685,143	15,005	12	1	42	1,051,725
44-45 RETAIL TRADE	1,922	151,595	8,478	151,454	8,434					602,388	33,779	459	337	78	958,923
48-49 TRANSPORTATION AND WAREHOUSING		590	15,325	590	15,325					2,337	61,119				95,287
51 INFORMATION		6,076	107	6,076	107					24,179	427				36,971
52 FINANCE AND INSURANCE		913	3	913	3					3,627	12				5,472
53 REAL ESTATE AND RENTAL AND LEASING		47,269	(216)	47,269	(216)					187,855	(869)	6			281,098
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		10,881	409	10,871	409					43,415	1,636		1		67,621
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		282	241	282	241					1,118	940	95	3		3,202
61 EDUCATIONAL SERVICES		49		49						192					290
62 HEALTH CARE AND SOCIAL ASSISTANCE		49		49						197	1				297
71 ARTS, ENTERTAINMENT, AND RECREATION		567		541						2,253			1		3,362
72 ACCOMMODATION AND FOOD SERVICES	27,842	31,178	280	31,033	280					123,276	1,120	865	106	60	216,040
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		47,086	10	47,086	10					186,845	41	347		60	281,485
92 PUBLIC ADMINISTRATION		30,820	13,723	30,820	13,723					123,282	54,894		1,005		268,268
CONVERSE County Total:	29,764	986,815	54,340	1,009,281	63,872					3,929,430	216,760	1,860	1,636	300	6,294,058

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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		93		93						363					549
21 MINING		11,420	509	11,420	509					45,174	1,973	308	26		71,337
22 UTILITIES		10,907	10	10,907	10					43,437	39				65,309
23 CONSTRUCTION		1,702	333	1,702	333					6,737	1,332	10	3		12,153
31-33 MANUFACTURING		4,894	585	4,894	585					19,529	2,277	65	4		32,834
42 WHOLESALE TRADE	15	13,596	74	13,596	74					53,750	291				81,396
44-45 RETAIL TRADE	435	41,969	805	41,969	805					166,494	3,197	7		57	255,740
48-49 TRANSPORTATION AND WAREHOUSING		262	56	262	56					1,046	224				1,906
51 INFORMATION		2,915	713	2,915	713					11,576	2,842				21,675
52 FINANCE AND INSURANCE		23	2	23	2					88	8				145
53 REAL ESTATE AND RENTAL AND LEASING		2,276	1	2,276	1					8,946	4			60	13,564
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		520	7	520	7					2,070	29				3,153
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		119		119						463					701
61 EDUCATIONAL SERVICES		1		1						3					5
62 HEALTH CARE AND SOCIAL ASSISTANCE		3		3						13					19
71 ARTS, ENTERTAINMENT, AND RECREATION	62	406	5	406	5					1,619	19		38		2,560
72 ACCOMMODATION AND FOOD SERVICES	9,397	12,477	1	12,477	1					49,446	5	31	6		83,842
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	12	8,823		8,823						34,947		43		3	52,651
92 PUBLIC ADMINISTRATION		3,989	11,466	3,989	11,466					15,957	45,865		354		93,087
CROOK County Total:	9,922	116,395	14,568	116,395	14,568					461,659	58,107	464	431	120	792,628

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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		131								514					645
21 MINING		30,239	64,827							119,984	258,337	976	79	60	474,501
22 UTILITIES		21,401	117							85,185	467				107,170
23 CONSTRUCTION		9,392	5,951							38,537	23,765	363	45		78,053
31-33 MANUFACTURING		6,506	203							25,797	800	126	45	3	33,480
42 WHOLESALE TRADE		33,301	3,557							131,867	14,060	28	1		182,813
44-45 RETAIL TRADE	1,282	267,663	4,546							1,064,955	18,182	1,944	232	291	1,359,095
48-49 TRANSPORTATION AND WAREHOUSING		478	756							1,965	3,023	8			6,230
51 INFORMATION		20,340	830							81,010	3,307				105,487
52 FINANCE AND INSURANCE		568	37							2,223	144				2,971
53 REAL ESTATE AND RENTAL AND LEASING	410	21,249	49							84,084	194				105,987
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,857	104							11,384	406	59	1		14,810
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		1,071	39							4,253	155	21	6		5,545
61 EDUCATIONAL SERVICES		123								480					603
62 HEALTH CARE AND SOCIAL ASSISTANCE		50	39							199	152				439
71 ARTS, ENTERTAINMENT, AND RECREATION	411	1,375	8							5,372	30	4			7,199
72 ACCOMMODATION AND FOOD SERVICES	81,711	72,173	572	40						287,370	2,262	2,476	153	60	446,815
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		24,090	259							95,556	1,035	3,292	44	6	124,283
92 PUBLIC ADMINISTRATION		56,223	19,724							224,887	78,896	38	1,184		380,952
FREMONT County Total:	83,814	569,229	101,616	40						2,265,621	405,213	9,334	1,789	420	3,437,077

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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		18	12					5	3	72	49				160
21 MINING		1,902	145					475	36	7,582	578			30	10,749
22 UTILITIES		3,819	79					955	20	15,006	310				20,188
23 CONSTRUCTION		11,816	11,125					2,954	2,781	47,205	44,500				120,382
31-33 MANUFACTURING		5,831	1,342					1,458	335	23,207	5,329				37,502
42 WHOLESALE TRADE		16,334	121					4,084	30	64,655	471	24	1		85,721
44-45 RETAIL TRADE		59,176	2,351					14,764	586	234,340	9,394	81	18	60	320,770
48-49 TRANSPORTATION AND WAREHOUSING		51	7,103					13	1,776	202	28,332				37,475
51 INFORMATION		5,292	156					1,323	39	21,089	622				28,521
52 FINANCE AND INSURANCE		273	13					68	3	1,088	50				1,495
53 REAL ESTATE AND RENTAL AND LEASING		3,140	5					785	1	12,428	20				16,379
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,142	178					286	44	4,460	694				6,804
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		180	9					45	2	710	34	142	87		1,210
61 EDUCATIONAL SERVICES		178						45		702					925
62 HEALTH CARE AND SOCIAL ASSISTANCE		22	196					6	49	89	762				1,123
71 ARTS, ENTERTAINMENT, AND RECREATION	238	471						118		1,848		108	6		2,789
72 ACCOMMODATION AND FOOD SERVICES	9,532	12,074	6					3,019	2	47,829	24	85	(6)		72,565
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		9,378	4					2,344	1	37,193	16	44	55	30	49,067
92 PUBLIC ADMINISTRATION		13,394	12,131					3,349	3,033	53,576	48,524		132		134,138
GOSHEN County Total:	9,771	144,494	34,974					36,094	8,742	573,281	139,709	484	294	120	947,964

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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		9,830	8,488							39,216	33,891	1			91,426
22 UTILITIES		7,317	5							29,222	19				36,564
23 CONSTRUCTION		1,617	2,223							6,352	8,892	191			19,276
31-33 MANUFACTURING		1,131	6							4,470	24				5,631
42 WHOLESALE TRADE	32	13,262	30							52,850	116	10	14		66,314
44-45 RETAIL TRADE	1,011	29,969	2,236							118,778	8,939	446	34	170	161,582
48-49 TRANSPORTATION AND WAREHOUSING		62	59							245	235				601
51 INFORMATION		3,389	14							13,438	56				16,896
52 FINANCE AND INSURANCE		21	1							80	5				107
53 REAL ESTATE AND RENTAL AND LEASING		1,644	2							6,490	7				8,143
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		211								842		11	1		1,066
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		27	4							107	14				153
61 EDUCATIONAL SERVICES		20								79					99
62 HEALTH CARE AND SOCIAL ASSISTANCE															
71 ARTS, ENTERTAINMENT, AND RECREATION		619								2,433		(2)	(2)		3,049
72 ACCOMMODATION AND FOOD SERVICES	19,799	12,975	5							51,248	21	(123)	(18)	60	83,966
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,475	71							9,719	284	46	3	30	12,627
92 PUBLIC ADMINISTRATION		6,826	3,221							27,304	12,886		148		50,386
HOT SPRINGS County Total:	20,842	91,396	16,366							362,873	65,388	581	179	260	557,885

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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		40								156					196
21 MINING		48,861	101,395							194,346	405,079	51	2		749,733
22 UTILITIES		27,937	2,152							111,585	8,606				150,279
23 CONSTRUCTION		5,105	(2,936)							20,274	(11,744)	26			10,726
31-33 MANUFACTURING		2,994	1							11,841	5	5			14,846
42 WHOLESALE TRADE		17,434	1,153							69,057	4,542	4			92,190
44-45 RETAIL TRADE	564	52,631	9,205							208,841	36,816	403	68	216	308,744
48-49 TRANSPORTATION AND WAREHOUSING		231								919		(5)			1,145
51 INFORMATION		3,346	46							13,321	184				16,897
52 FINANCE AND INSURANCE		2,872	42							11,315	164				14,393
53 REAL ESTATE AND RENTAL AND LEASING		26,054	7							103,035	26				129,122
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,227	2							4,831	8				6,067
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		1,295	1							5,084	5				6,386
61 EDUCATIONAL SERVICES		(1)								(2)					(3)
62 HEALTH CARE AND SOCIAL ASSISTANCE		3								13					16
71 ARTS, ENTERTAINMENT, AND RECREATION	37	525								2,079	1	95	3		2,741
72 ACCOMMODATION AND FOOD SERVICES	25,424	31,031	62							122,802	244	1,101	124	60	180,849
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	283	6,899	30							27,413	120	77	31	24	34,878
92 PUBLIC ADMINISTRATION		30,204	15,201							120,760	60,802		745		227,711
JOHNSON County Total:	26,308	258,690	126,362							1,027,668	504,859	1,758	973	300	1,946,919

Total Distribution by Major Business Class and by County

Reporting Date Range: 10/2013

Monthly Distribution Date: 10/31/2013

	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		1,055		1,055						4,209		47	3		6,370
21 MINING		51,129	6,891	51,129	6,891					203,371	27,191	6		30	346,638
22 UTILITIES		95,409	13,073	95,409	13,073					380,517	51,997				649,477
23 CONSTRUCTION		34,308	58,427	34,303	57,382					135,268	233,536	20,914	1,869		576,008
31-33 MANUFACTURING		30,314	6,081	30,311	6,081					120,078	23,912	800	40	84	217,701
42 WHOLESALE TRADE		163,088	18,635	163,051	18,630					646,490	74,086	17	5	66	1,084,069
44-45 RETAIL TRADE	2,207	1,690,954	28,851	1,690,592	28,187					6,738,943	114,668	3,131	1,168	618	10,299,319
48-49 TRANSPORTATION AND WAREHOUSING		840	7,416	840	7,416					3,323	29,611	57	19		49,521
51 INFORMATION		59,919	1,054	59,919	1,054					238,207	4,194	14	1		364,363
52 FINANCE AND INSURANCE		1,547	117	1,547	117					6,110	458				9,896
53 REAL ESTATE AND RENTAL AND LEASING	200	83,034	575	83,034	575					328,477	2,291	32	2	15	498,235
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		6,791	2,338	6,790	2,338					26,585	9,199	2	(1)	60	54,102
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		8,987	921	8,981	921					35,395	3,600	184	21		59,009
61 EDUCATIONAL SERVICES		319	3	319	3					1,260	11	(42)	(4)	60	1,929
62 HEALTH CARE AND SOCIAL ASSISTANCE		96	535	96	535					376	2,135		5		3,779
71 ARTS, ENTERTAINMENT, AND RECREATION		2,832	83	2,832	83					11,098	323	59	58		17,368
72 ACCOMMODATION AND FOOD SERVICES	181,618	211,417	1,527	211,281	1,527					836,518	6,048	(7,510)	2,375	180	1,444,979
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	197	60,265	293	60,213	293					239,324	1,167	593	391	147	362,882
92 PUBLIC ADMINISTRATION		224,853	10,517	224,853	10,517					899,334	42,068		3,298		1,415,439
LARAMIE County Total:	184,222	2,727,155	157,335	2,726,553	155,621					10,854,886	626,496	18,304	9,249	1,260	17,461,082

Total Distribution by Major Business Class and by County

Reporting Date Range: 10/2013

Monthly Distribution Date: 10/31/2013

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		293								1,161					1,454
21 MINING		50,948	20,530							203,208	81,608	87			356,382
22 UTILITIES		77,570	1,342							310,254	5,367				394,532
23 CONSTRUCTION		6,634	6,396							26,258	25,246	90		24	64,648
31-33 MANUFACTURING		10,065	96							39,955	384	168	81		50,750
42 WHOLESALE TRADE		68,385	576							272,160	2,290				343,410
44-45 RETAIL TRADE	691	88,903	1,708							352,059	6,768	462	78	229	450,897
48-49 TRANSPORTATION AND WAREHOUSING		444	4,376							1,750	17,343				23,912
51 INFORMATION		11,157	42							44,231	168				55,599
52 FINANCE AND INSURANCE		158	5							617	19				799
53 REAL ESTATE AND RENTAL AND LEASING		11,092	11							43,921	42	10			55,076
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		945								3,716		29			4,690
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		189	76							740	303				1,308
61 EDUCATIONAL SERVICES		3								11					14
62 HEALTH CARE AND SOCIAL ASSISTANCE										2					2
71 ARTS, ENTERTAINMENT, AND RECREATION		178	38							707	153	30			1,107
72 ACCOMMODATION AND FOOD SERVICES	15,545	23,881	11							94,783	43	1,563	501		136,326
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		18,078	69							71,943	274	861	115	47	91,387
92 PUBLIC ADMINISTRATION	7	16,606	24,500							66,422	97,999		1,409		206,943
LINCOLN County Total:	16,242	385,530	59,775							1,533,896	238,007	3,300	2,186	300	2,239,236

Total Distribution by Major Business Class and by County

Reporting Date Range: 10/2013

Monthly Distribution Date: 10/31/2013

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		1	14							3	56				73
21 MINING		221,766	141,455							882,118	563,783	210	(1,638)	120	1,807,814
22 UTILITIES		78,996	4,650							315,986	18,602				418,234
23 CONSTRUCTION		46,665	59,688							184,619	238,396	(59)	1,885		531,195
31-33 MANUFACTURING		80,883	26,526							321,503	105,832	326	110	45	535,226
42 WHOLESALE TRADE		164,638	7,715							653,195	30,670	130	63	15	856,425
44-45 RETAIL TRADE	1,966	778,051	14,154							3,088,943	56,317	5,477	15,121	990	3,961,018
48-49 TRANSPORTATION AND WAREHOUSING		2,014	1,529							8,003	6,027	409	89		18,071
51 INFORMATION		37,786	2,614							150,348	10,416	8	40	60	201,273
52 FINANCE AND INSURANCE		2,459	621							9,709	2,439	35			15,262
53 REAL ESTATE AND RENTAL AND LEASING		144,457	2,591							572,614	10,355	1,000	3,079	60	734,157
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		10,482	522							41,306	2,056	194	64	150	54,773
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE	21	1,618	57							6,414	228	100			8,439
61 EDUCATIONAL SERVICES		509	103							2,012	401		2		3,026
62 HEALTH CARE AND SOCIAL ASSISTANCE		270	673							1,077	2,680		(12)		4,688
71 ARTS, ENTERTAINMENT, AND RECREATION	129	3,531	16							13,915	61	202	21		17,876
72 ACCOMMODATION AND FOOD SERVICES	142,280	186,281	1,080							739,192	4,269	1,958	2,113	120	1,077,293
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		98,428	1,307							391,229	5,204	1,746	702	120	498,736
92 PUBLIC ADMINISTRATION		2,210								8,840					11,050
NATRONA County Total:	144,395	1,861,045	265,315							7,391,025	1,057,793	11,735	21,642	1,680	10,754,631

Total Distribution by Major Business Class and by County

Reporting Date Range: 10/2013

Monthly Distribution Date: 10/31/2013

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		4		4						17					26
21 MINING		48,375		48,375						192,682					289,431
22 UTILITIES		6		6						24					36
23 CONSTRUCTION		1,116	880	1,116	880					4,435	3,518				11,946
31-33 MANUFACTURING		362		362						1,423	1				2,148
42 WHOLESALE TRADE		3,197	144	3,197	144					12,661	562				19,905
44-45 RETAIL TRADE		13,333	240	13,333	240					52,650	960	4		30	80,791
48-49 TRANSPORTATION AND WAREHOUSING			1,494		1,494						5,976				8,963
51 INFORMATION		1,179	249	1,179	249					4,693	996				8,545
52 FINANCE AND INSURANCE		5		5						18	1				29
53 REAL ESTATE AND RENTAL AND LEASING		1,512		1,512						6,005					9,029
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		154		154						611					919
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		90		90						355					535
61 EDUCATIONAL SERVICES		(2)		(2)						(7)					(11)
62 HEALTH CARE AND SOCIAL ASSISTANCE		13	55	13	55					50	213				397
71 ARTS, ENTERTAINMENT, AND RECREATION		190		190						761					1,141
72 ACCOMMODATION AND FOOD SERVICES	5,738	6,227		6,227						24,618					42,811
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,988		1,988						7,874			2	30	11,882
92 PUBLIC ADMINISTRATION		3,068	4,956	3,068	4,956					12,162	19,822		32		48,062
NIOBRARA County Total:	5,738	80,817	8,018	80,817	8,018					321,032	32,048	4	33	60	536,585

Total Distribution by Major Business Class and by County

Reporting Date Range: 10/2013

Monthly Distribution Date: 10/31/2013

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												1,688	133	300	2,122
22 UTILITIES												49	1	60	109
23 CONSTRUCTION												1,155	290	128	1,573
31-33 MANUFACTURING												(822)	(110)	90	(841)
42 WHOLESALE TRADE												2,469	(39)	522	2,953
44-45 RETAIL TRADE												(2,531)	1,652	1,872	994
48-49 TRANSPORTATION AND WAREHOUSING												168	1	48	217
51 INFORMATION												191	2	317	510
52 FINANCE AND INSURANCE												(85)	2	60	(23)
53 REAL ESTATE AND RENTAL AND LEASING												1,784	287	276	2,347
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												13		141	154
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE												1,400	80		1,480
61 EDUCATIONAL SERVICES															
62 HEALTH CARE AND SOCIAL ASSISTANCE															
71 ARTS, ENTERTAINMENT, AND RECREATION															
72 ACCOMMODATION AND FOOD SERVICES												1,141	117		1,258
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												555	16	231	802
92 PUBLIC ADMINISTRATION															
OUT OF STATE VENDORS County Total:												7,175	2,433	4,046	13,654

Total Distribution by Major Business Class and by County

Reporting Date Range: 10/2013

Monthly Distribution Date: 10/31/2013

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										3,181		10			3,191
21 MINING										70,910	176,406	4	(2)		247,319
22 UTILITIES										104,282	2,099	16	1		106,398
23 CONSTRUCTION										24,360	18,548	141	10		43,059
31-33 MANUFACTURING										72,135	989	208	36		73,369
42 WHOLESALE TRADE				(4)						102,949	7,835	47	2		110,829
44-45 RETAIL TRADE	51,078			16						1,055,618	22,979	1,166	179	141	1,131,179
48-49 TRANSPORTATION AND WAREHOUSING										1,492	762	79	18		2,351
51 INFORMATION										78,020	905				78,925
52 FINANCE AND INSURANCE										799	115				914
53 REAL ESTATE AND RENTAL AND LEASING										64,125	85	6	68		64,284
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										12,371	4	23	2		12,401
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE										3,478	356				3,834
61 EDUCATIONAL SERVICES										119	1			60	120
62 HEALTH CARE AND SOCIAL ASSISTANCE										12	17				90
71 ARTS, ENTERTAINMENT, AND RECREATION	1,987									22,851	8	23			24,869
72 ACCOMMODATION AND FOOD SERVICES	318,248									616,329	6,587	34	326	120	941,643
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	27									100,085	622	385	127		101,245
92 PUBLIC ADMINISTRATION										227,760	94,807		606		323,173
PARK County Total:	371,339			13						2,560,875	333,125	2,144	1,373	321	3,269,191

Total Distribution by Major Business Class and by County

Reporting Date Range: 10/2013

Monthly Distribution Date: 10/31/2013

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		335		335						1,338		7			2,014
21 MINING		2,417	9,588	2,417	9,588					9,588	38,350	10			71,958
22 UTILITIES		8,525	29,598	8,525	29,598					33,472	118,159				227,876
23 CONSTRUCTION		3,239	715	3,239	715					12,800	2,848				23,557
31-33 MANUFACTURING		6,984	26	6,984	26					27,657	103				41,780
42 WHOLESALE TRADE		10,377	880	10,377	880					40,893	3,469	5	7		66,888
44-45 RETAIL TRADE		41,251	1,220	41,202	1,220					163,201	4,852	354	73	120	253,494
48-49 TRANSPORTATION AND WAREHOUSING		154	6,258	154	6,258					599	24,938				38,362
51 INFORMATION		4,445	176	4,445	176					17,701	702				27,644
52 FINANCE AND INSURANCE		23	38	23	38					88	150				360
53 REAL ESTATE AND RENTAL AND LEASING		3,272	9	3,272	9					12,981	35				19,577
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		259		259						1,016		21			1,554
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		40	10	23	10					161	39	53	57		392
61 EDUCATIONAL SERVICES		1		1						4					6
62 HEALTH CARE AND SOCIAL ASSISTANCE		16	1	16	1					63	3				99
71 ARTS, ENTERTAINMENT, AND RECREATION		320		296						1,249			7		1,872
72 ACCOMMODATION AND FOOD SERVICES	1,878	16,958	13	16,790	13					67,152	50	861	50	60	103,825
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,696	52	5,673	52					22,686	205	26	25		34,414
92 PUBLIC ADMINISTRATION		11,798	5,910	11,798	5,910					47,192	23,640		592		106,840
PLATTE County Total:	1,878	116,109	54,493	115,827	54,493					459,839	217,542	1,338	812	180	1,022,512

Total Distribution by Major Business Class and by County

Reporting Date Range: 10/2013

Monthly Distribution Date: 10/31/2013

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		235	93	235	93					912	371				1,939
21 MINING		22,044	11,594	22,044	11,594					88,047	46,369	100			201,792
22 UTILITIES		25,812	266	25,812	266					102,730	1,037		18		155,940
23 CONSTRUCTION		7,789	9,184	7,789	9,184					30,857	36,599	129	149		101,680
31-33 MANUFACTURING		14,110	1,287	14,110	1,287					56,118	5,054	310	43	60	92,378
42 WHOLESALE TRADE		30,549	1,169	30,549	1,169					120,532	4,628	105	4		188,703
44-45 RETAIL TRADE		233,433	3,915	233,433	3,915					926,711	15,597	344	134	240	1,417,723
48-49 TRANSPORTATION AND WAREHOUSING		208	1,593	208	1,593					820	6,347				10,769
51 INFORMATION		13,076	1,566	13,076	1,566					51,942	6,192				87,420
52 FINANCE AND INSURANCE		259	120	259	120					1,023	467				2,248
53 REAL ESTATE AND RENTAL AND LEASING		12,132	46	12,132	46					48,016	182	35			72,590
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,684	424	4,684	424					18,483	1,687	344	16		30,746
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		2,165	53	2,165	53					8,499	212				13,149
61 EDUCATIONAL SERVICES		207	122	207	122					815	490				1,964
62 HEALTH CARE AND SOCIAL ASSISTANCE		107	225	107	225					422	895			60	2,039
71 ARTS, ENTERTAINMENT, AND RECREATION		1,946	54	1,946	54					7,763	215	1			11,979
72 ACCOMMODATION AND FOOD SERVICES	76,849	77,373	300	77,373	300					304,982	1,181	713	1,044	180	540,293
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	78	28,939	333	28,939	333					114,997	1,305	306	218	60	175,508
92 PUBLIC ADMINISTRATION		49,975	24,407	49,975	24,407					199,901	97,628		597		446,891
SHERIDAN County Total:	76,927	525,045	56,749	525,045	56,749					2,083,571	226,456	2,387	2,223	600	3,555,750

Total Distribution by Major Business Class and by County

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Monthly Distribution Date: 10/31/2013

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															
21 MINING										1,768,027	80,167	134	8	60	1,848,396
22 UTILITIES										43,559	454				44,014
23 CONSTRUCTION										77,567	2,278				79,845
31-33 MANUFACTURING										125,170	54,309	55	5		179,539
42 WHOLESALE TRADE										201,372	9,874				211,246
44-45 RETAIL TRADE	126									472,631	8,434	1,258	1,587	170	484,206
48-49 TRANSPORTATION AND WAREHOUSING										12,703	238	104	3		13,048
51 INFORMATION										28,320	138				28,459
52 FINANCE AND INSURANCE										3,553	287				3,840
53 REAL ESTATE AND RENTAL AND LEASING										233,699	291	9			233,999
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										7,958	540				8,498
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE										2,176	323	36	1		2,536
61 EDUCATIONAL SERVICES										13					13
62 HEALTH CARE AND SOCIAL ASSISTANCE										58	12				69
71 ARTS, ENTERTAINMENT, AND RECREATION										4,890		27	1		4,918
72 ACCOMMODATION AND FOOD SERVICES	21,863									82,248	24	946	113		105,195
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										115,191	128	216	88		115,623
92 PUBLIC ADMINISTRATION										52,508	147,072		989		200,569
SUBLETTE County Total:	21,990									3,231,644	304,570	2,783	2,796	230	3,564,013

Total Distribution by Major Business Class and by County

Reporting Date Range: 10/2013

Monthly Distribution Date: 10/31/2013

SWEETWATER (04)	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		317		317						1,232					1,867
21 MINING		245,292	165,690	239,706	165,690					975,870	661,295	3,909	4,709	36	2,462,160
22 UTILITIES		68,336	14,768	68,336	14,768					272,994	58,989				498,228
23 CONSTRUCTION		24,074	10,147	22,995	9,938					95,921	40,552	29	19		203,676
31-33 MANUFACTURING		80,239	51,938	80,239	51,938					319,693	207,394	(179)	(7)		791,255
42 WHOLESALE TRADE		118,150	8,066	118,134	8,066					469,354	31,999	3,184	21	24	756,998
44-45 RETAIL TRADE	584	309,023	7,268	308,482	7,268					1,225,048	28,894	5,076	742	240	1,892,624
48-49 TRANSPORTATION AND WAREHOUSING		2,356	6,600	2,317	6,600					9,315	26,381	3	5		53,578
51 INFORMATION		32,938	2,527	32,938	2,527					131,263	9,994				212,186
52 FINANCE AND INSURANCE		1,679	122	1,679	122					6,551	474	2			10,629
53 REAL ESTATE AND RENTAL AND LEASING		62,576	587	62,601	587					248,145	2,324	431	19		377,271
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,595	30	3,605	25					14,125	120	(4)	(36)		21,458
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		1,428	56	1,428	56					5,648	222				8,837
61 EDUCATIONAL SERVICES		42		42						162					245
62 HEALTH CARE AND SOCIAL ASSISTANCE		42	10	42	10					166	40				308
71 ARTS, ENTERTAINMENT, AND RECREATION	25	406	22	406	22					1,601	88	187			2,757
72 ACCOMMODATION AND FOOD SERVICES	66,840	107,709	762	106,820	762					426,548	3,022	4,954	(1,976)	60	715,502
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		54,841	7,726	54,791	7,726					217,882	30,847	1,034	444	60	375,351
92 PUBLIC ADMINISTRATION		81,639	42,769	81,639	42,769					326,502	171,077		1,315		747,710
SWEETWATER County Total:	67,449	1,194,682	319,088	1,186,516	318,873					4,748,019	1,273,711	18,626	5,256	420	9,132,640

Total Distribution by Major Business Class and by County

Reporting Date Range: 10/2013

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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		692		692						2,765		2			4,152
21 MINING		1,475		1,475						5,775					8,725
22 UTILITIES		21,307	994	21,307	994					85,046	3,976				133,626
23 CONSTRUCTION		11,596	12,590	11,596	12,590	5	141			45,725	50,206	327	70		144,848
31-33 MANUFACTURING	264	9,369	68	9,369	68	130				37,142	265	128	8		56,811
42 WHOLESALE TRADE		17,093	518	17,093	518	721	21			67,426	2,024	228	437		106,079
44-45 RETAIL TRADE	105,703	488,690	15,690	488,690	15,690	33,441	6,390			1,941,663	62,395	(17,602)	1,453	333	3,142,536
48-49 TRANSPORTATION AND WAREHOUSING	2,034	7,295	43	7,295	43	372				28,727	170	30	1		46,009
51 INFORMATION		27,561	503	27,561	503	121				109,672	2,007				167,928
52 FINANCE AND INSURANCE		89	541	89	541					347	2,106				3,712
53 REAL ESTATE AND RENTAL AND LEASING	5,497	69,941	1,560	69,941	1,560	5,609	1,560			277,287	6,132	1,382	1,187		441,656
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		9,200	1,386	9,200	1,386	155				36,593	5,491	(75)	(2)	90	63,424
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		1,162	146	1,162	146	102				4,619	570	70	2		7,979
61 EDUCATIONAL SERVICES		(55)		(55)		1				(215)	1				(323)
62 HEALTH CARE AND SOCIAL ASSISTANCE		27	4	27	4					104	17				183
71 ARTS, ENTERTAINMENT, AND RECREATION	6,202	10,950	449	10,950	449					43,424	1,790	53	16	60	74,344
72 ACCOMMODATION AND FOOD SERVICES	674,786	617,184	7,192	617,184	7,192	107,838	3,241			2,452,707	28,594	(37,690)	2,016	117	4,480,362
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	1,667	31,317	219	31,317	219					124,592	867	547	397		191,142
92 PUBLIC ADMINISTRATION		19,541	34,777	19,541	34,777					78,162	139,109		1,998		327,905
TETON County Total:	796,153	1,344,433	76,681	1,344,433	76,681	148,495	11,353			5,341,562	305,718	(52,599)	7,584	600	9,401,095

Total Distribution by Major Business Class and by County

Reporting Date Range: 10/2013

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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		605								2,401					3,006
21 MINING		29,564	7,704							117,747	30,677	153	4		185,850
22 UTILITIES		38,512	927							153,906	3,692				197,037
23 CONSTRUCTION		8,835	1,184							35,007	4,733	7			49,765
31-33 MANUFACTURING		28,465	17							113,509	67				142,057
42 WHOLESALE TRADE		28,682	729							113,548	2,901	(19)	(1)		145,840
44-45 RETAIL TRADE		122,962	2,337							488,718	9,295	1,528	518	180	625,538
48-49 TRANSPORTATION AND WAREHOUSING		378	2,238							1,481	8,950				13,048
51 INFORMATION		16,174	6,430							64,555	25,717			48	112,924
52 FINANCE AND INSURANCE		101	13							393	52				559
53 REAL ESTATE AND RENTAL AND LEASING		22,431	739							88,915	2,957	86	9		115,138
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,856	75							7,342	291	103	1		9,668
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		96	28							380	113	61			678
61 EDUCATIONAL SERVICES		96								384					480
62 HEALTH CARE AND SOCIAL ASSISTANCE		34	3							131	11				178
71 ARTS, ENTERTAINMENT, AND RECREATION		150	9							597	37	48			842
72 ACCOMMODATION AND FOOD SERVICES	36,735	38,296	391							151,434	1,535	1,233	1,578		231,201
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		15,713	1,288							62,441	5,125	559	1,015	12	86,153
92 PUBLIC ADMINISTRATION		20,932	29,324							83,727	117,295		817		252,095
UINTA County Total:	36,735	373,882	53,437							1,486,614	213,448	3,759	3,942	240	2,172,056

Total Distribution by Major Business Class and by County

Reporting Date Range: 10/2013

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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				1						3					4
21 MINING		2		16,361	1,292					65,019	5,086				87,761
22 UTILITIES				7,541	184					30,087	734				38,546
23 CONSTRUCTION				2,553	3,264					10,114	13,044	74	1		29,051
31-33 MANUFACTURING				6,509	431					25,971	1,685	32			34,629
42 WHOLESALE TRADE			14	5,734	774					22,745	3,053		4		32,324
44-45 RETAIL TRADE	56		127	37,817	647					149,644	2,583	187	12	60	191,133
48-49 TRANSPORTATION AND WAREHOUSING				241	54					958	216				1,469
51 INFORMATION				5,188	215					20,561	859				26,823
52 FINANCE AND INSURANCE				61	50					241	199				552
53 REAL ESTATE AND RENTAL AND LEASING				7,091	4					28,067	18	(35)	(2)		35,144
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES			12	1,314						5,195			4		6,525
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE			15	201	30					796	121		40		1,204
61 EDUCATIONAL SERVICES				7						26					33
62 HEALTH CARE AND SOCIAL ASSISTANCE				32	14					123	57				226
71 ARTS, ENTERTAINMENT, AND RECREATION				186						741					927
72 ACCOMMODATION AND FOOD SERVICES	12,743		23	12,298	105					48,665	417	33	39		74,322
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION			145	6,948	131					27,406	523	79	14		35,245
92 PUBLIC ADMINISTRATION				12,149	6,149					48,594	24,595		234		91,720
WASHAKIE County Total:	12,799	338		122,230	13,345					484,958	53,189	369	348	60	687,637

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Reporting Date Range: 10/2013

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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		93								372					465
21 MINING		14,994	2,859							59,214	11,434	297			88,800
22 UTILITIES		5,607	623							22,266	2,463				30,959
23 CONSTRUCTION		3,957	(29)							15,610	(115)	8			19,431
31-33 MANUFACTURING		2,785	11,927							11,068	47,709				73,490
42 WHOLESALE TRADE		6,616	67							26,170	266	65			33,184
44-45 RETAIL TRADE	127	29,801	2,072							118,343	8,148	64	8	120	158,683
48-49 TRANSPORTATION AND WAREHOUSING		30	1,097							118	4,378				5,624
51 INFORMATION		2,822	21							11,225	84				14,151
52 FINANCE AND INSURANCE		44	1							170	2				216
53 REAL ESTATE AND RENTAL AND LEASING		1,219	4							4,822	15			60	6,119
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		597								2,345					2,942
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE		440	5							1,753	20	(2)			2,216
61 EDUCATIONAL SERVICES										(1)					(1)
62 HEALTH CARE AND SOCIAL ASSISTANCE		10	36							40	141				228
71 ARTS, ENTERTAINMENT, AND RECREATION		390								1,521					1,911
72 ACCOMMODATION AND FOOD SERVICES	8,219	7,342								29,043		50	1	60	44,716
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,929								19,631	1	314	154		25,029
92 PUBLIC ADMINISTRATION		5,022	9,243							20,088	36,973		85		71,411
WESTON County Total:	8,347	86,699	27,927							343,799	111,517	796	249	240	579,573

Total Distribution by Major Business Class and by County

Reporting Date Range: 10/2013

Monthly Distribution Date: 10/31/2013

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		4,790	122	3,505	96			5	3	22,154	488	67	4		31,232
21 MINING		2,116,556	606,830	1,734,277	258,354			475	36	10,335,802	2,680,954	15,910	4,492	780	17,754,468
22 UTILITIES		600,894	114,508	336,412	104,741			955	20	2,575,936	460,181	65	20	96	4,193,828
23 CONSTRUCTION		242,290	201,911	146,594	128,783	5	141	2,954	2,781	1,072,924	840,145	23,538	4,345	200	2,666,612
31-33 MANUFACTURING	264	455,979	105,625	321,175	62,052	130		1,458	335	2,036,958	477,986	1,372	417	300	3,464,052
42 WHOLESALE TRADE	47	1,451,788	49,306	1,094,353	35,916	721	21	4,084	30	6,096,379	216,428	6,589	633	669	8,956,964
44-45 RETAIL TRADE	170,267	5,322,987	120,431	3,895,247	81,236	33,441	6,390	14,764	586	22,838,382	513,245	7,064	24,181	7,182	33,035,403
48-49 TRANSPORTATION AND WAREHOUSING	2,034	21,062	68,138	17,282	50,494	372		13	1,776	98,525	272,997	911	163	48	533,814
51 INFORMATION	10	305,822	18,782	203,634	8,315	121		1,323	39	1,343,943	76,701	227	82	425	1,959,424
52 FINANCE AND INSURANCE		13,479	2,318	5,830	1,430			68	3	57,642	9,689	(48)	2	60	90,473
53 REAL ESTATE AND RENTAL AND LEASING	6,124	898,228	6,462	662,972	3,055	5,609	1,560	785	1	3,893,602	26,053	4,765	4,648	471	5,514,335
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		65,478	6,977	46,765	6,053	155		286	44	284,258	28,156	1,693	646	596	441,108
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															
56 ADMINISTRATIVE AND SUPPORT AND WASTE	40	36,199	2,420	31,206	2,134	102		45	2	149,721	10,329	2,183	278		234,658
61 EDUCATIONAL SERVICES		9,206	823	8,283	720	1		45		36,885	3,282	(41)	(2)	60	59,262
62 HEALTH CARE AND SOCIAL ASSISTANCE		994	1,864	635	933			6	49	4,128	7,483		(7)	120	16,204
71 ARTS, ENTERTAINMENT, AND RECREATION	10,085	30,604	708	23,219	636			118		149,196	2,816	852	190	60	218,483
72 ACCOMMODATION AND FOOD SERVICES	1,978,258	1,739,028	14,204	1,353,750	12,175	107,838	3,241	3,019	2	7,642,791	63,323	(24,818)	10,043	1,551	12,904,404
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	2,265	601,881	14,074	423,245	11,172			2,344	1	2,632,997	57,329	13,977	5,367	938	3,765,591
92 PUBLIC ADMINISTRATION	32	769,560	345,030	619,078	221,243			3,349	3,033	3,406,283	1,646,594	38	19,556	60	7,033,857
State Wide Totals:	2,169,425	14,686,826	1,680,532	10,927,463	989,539	148,495	11,353	36,094	8,742	64,678,505	7,394,177	54,345	75,058	13,617	102,874,170