

Albany County 05		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
0180	HORTICULTURAL SPECIALTIES		3,906.65		3,906.65		15,626.44		23,439.74
0190	GENERAL FARMS, PRIMARILY CROP		271.81		271.81		1,110.80	27.25	1,681.67
0290	GENERAL FARMS PRIMARILY ANIMAL		6,338.36		6,338.36		25,353.15		38,029.87
0710	SOIL PREPARATION SERVICES		646.86	399.45	646.86	399.45	2,587.35	1,597.79	6,277.76
0720	CROP SERVICES		661.39	182.56	661.39	182.56	2,645.35	730.22	5,063.47
0740	VETERINARY SERVICES		2,630.32	6.76	2,630.32	6.76	10,521.28	27.02	15,822.46
0750	ANIMAL SERVICES EXCEPT VETERIN		127.55		127.55		510.14		765.24
0780	LANDSCAPE AND HORTICULTURAL SE		64.88		64.88		259.42		389.18
0970	HUNTING,TRAPPING AND GAME PROP		.38		.38		1.49		2.25
1090	MISCELLANEOUS METAL ORES		995.35		995.35		3,981.33		5,972.03
1310	CRUDE PETROLEUM & NATURAL GAS		369.00	5.78	369.00	5.78	1,572.65	23.13	2,345.34
1380	OIL AND GAS FIELD SERVICES		17,487.55	5.14	17,487.55	5.14	69,951.12	20.56	104,957.06
1450	CLAY, CERAMIC & REFACTORY		13.66		13.66		54.66		81.98
1500	GENERAL BUILDING CONTRACTORS		17,172.87	53,702.04	17,172.87	53,702.04	69,704.97	214,920.22	426,375.01
1520	RESIDENTAL BLDG CONSTRUCTION		2,445.97		2,445.97		9,783.85		14,675.79
1610	HIGHWAY & STREET CONSTRUCTION		63.33		63.33		253.42		380.08
1620	HEAVY CONST EXC HIWAY & STREET		2,092.32	115.53	2,092.32	115.53	8,369.27	462.11	13,247.08
1710	PLUMBING,HEATING,AIR CONDITION		15,036.51		15,036.51		60,145.04		90,218.06
1720	PAINTING AND PAPER HANGING		6,661.08		6,661.08		26,644.13		39,966.29
1730	ELECTRICAL WORK		12,271.49	5,033.18	12,271.49	5,033.18	49,084.93	20,132.60	103,826.87
1750	CARPENTRY AND FLOOR WORK		2,031.12	71.78	2,031.12	71.78	8,124.44	287.12	12,617.36
1760	ROOFING,SIDING AND SHEET METAL		3,009.63	2.45	3,009.63	2.45	12,038.33	9.81	18,072.30
1770	CONCRETE WORK		45.79	363.17	45.79	363.17	183.09	1,452.68	2,453.69
1780	WATER WELL DRILLING		276.13		276.13		1,104.53		1,656.79
1790	MISC SPECIAL TRADE CONTRACTOR		8,917.45	89.03	8,917.45	89.03	35,669.40	356.11	54,038.47
2030	CANNED,FROZEN PRES.FRUIT& VEGE		47.98		47.98		191.88		287.84
2040	GRAIN MILL PRODUCTS		5.78		5.78		23.11		34.67
2080	BEVERAGES		4,685.11	913.85	4,685.11	913.85	18,739.96	3,655.37	33,593.25
2270	CARPETS AND RUGS		17.63		17.63		44.97	-1.64	78.59
2300	APPAREL & OTHER FINISHED PROD		52.64		52.64		210.52		315.80
2320	MEN & BOYS WORKCLOTHES		399.43	5.59	399.43	5.59	1,597.74	22.32	2,430.10

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2330	WOMEN,MISSES,JRS. OUTERWEAR		45.72		45.72		182.89		274.33
2380	MISC APPAREL & ACCESSORIES		101.05		101.05		404.43		606.53
2390	MISC FABRICATED TEXTILE PRODUC		897.76		897.76		3,590.82		5,386.34
2400	LUMBER & WOOD PROD NO FURNITUR		853.16		853.16		3,412.56		5,118.88
2410	LOGGING		612.38		612.38		2,449.43		3,674.19
2420	SAWMILLS & PLANING MILLS		199.70		199.70		798.81		1,198.21
2430	MILLWORK, PLYWOOD, VENEER		1,383.64		1,383.64		5,534.42		8,301.70
2490	MISCELLANEOUS WOOD PRODUCTS		125.86		125.86		503.41		755.13
2510	HOUSEHOLD FURNITURE		15.26		15.26		61.04		91.56
2520	OFFICE FURNITURE		266.46		266.46		1,065.79		1,598.71
2540	PARTITIONS AND FIXTURES		1.79		1.79		7.18		10.76
2590	MISCELLANEOUS FURNITURE & FIXT		499.50		499.50		1,997.91		2,996.91
2670	CONVERTED PAPER & PAPERBOARD		210.46		210.46		841.70		1,262.62
2700	PRINTING AND PUBLISHING		17.61		17.61		70.33		105.55
2710	NEWSPAPERS		16.97		16.97		67.89		101.83
2720	PERIODICALS		-4.29		-4.29		-17.23		-25.81
2730	BOOKS		1,783.14		1,783.14		7,132.37		10,698.65
2740	MISCELLANEOUS PUBLISHING		2,468.83		2,468.83		9,875.26		14,812.92
2750	COMMERCIAL PRINTING		6,955.73	43.69	6,955.73	43.69	27,822.81	174.66	41,996.31
2760	MANIFOLD BUSINESS FORMS		248.86		248.86		995.30		1,493.02
2790	PRINTING TRADE SERVICES		1.56		1.56		6.22		9.34
2830	DRUGS		30.87	.12	30.87	.12	123.47	.46	185.91
2840	SOAP, CLEANERS, COSMETICS ETC		3.74		3.74		14.98		22.46
2850	PAINTS AND ALLIED PRODUCTS		25.98		25.98		103.93		155.89
2870	AGRICULTURAL CHEMICALS						.00		.00
2890	MISCELLEANOUS CHEMICAL PRODUCT		411.13		411.13		1,644.39		2,466.65
2950	ASPHALT PAVING & ROOFING MATER		295.64		295.64		1,182.57		1,773.85
2990	MISC PETROLEUM & COAL PRODUCTS		594.17		594.17		2,376.68		3,565.02
3080	MISC PLASTIC PRODUCTS		137.34		137.34		549.32		824.00
3100	LEATHER & LEATHER PRODUCTS		98.74		98.74		394.93		592.41
3170	HANDBAGS & PERSONAL LEATHER GO		15.35		15.35		61.42		92.12

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3220	PRESSED OR BLOWN GLASS	49.41		49.41		197.64		296.46
3260	POTTERY & RELATED PRODUCTS	100.26		100.26		400.83		601.35
3270	CONCRETE,GYPSUM & PLASTER PROD	30,302.27	21,321.50	30,302.27	21,321.50	121,240.39	85,287.94	309,775.87
3280	CUT STONE & STONE PRODUCTS	217.23		217.23		868.95		1,303.41
3290	MISC NONMETALLIC MINERAL PRODU	307.97		307.97		1,231.88		1,847.82
3310	BLAST FURNACE & STEEL WORKS	1,851.90		1,851.90		7,407.58		11,111.38
3320	IRON & STEEL FOUNDRIES	3,180.37		3,180.37		12,721.42		19,082.16
3420	CUTLERY, HAND TOOLS, & HARDWAR	120.61		120.61		482.41		723.63
3430	PLUMBING & HEATING PRODUCTS	4,265.80		4,265.80		17,062.81		25,594.41
3440	FABRICATED STRUCTURAL METAL PR	8,228.27		8,228.27		32,912.95		49,369.49
3460	METAL FORGINGS AND STAMPINGS	80.24		80.24		320.93		481.41
3470	METAL COATING & ENGRAVING	34.14		34.14		136.54		204.82
3480	ORDINANCE(METAL MILITARY SUPP)	41.84		41.84		167.38		251.06
3490	MISC FABRICATED METAL PRODUCTS	99.57	9.13	99.57	9.13	398.25	36.52	652.17
3520	FARM AND GARDEN MACHINERY	4.63		4.63		18.53		27.79
3530	CONSTRUCTION & RALATED MACHINE	2,786.54	599.96	2,786.54	599.96	11,146.01	2,399.93	20,318.94
3540	METALWORKING MACHINERY	432.22		432.22		1,728.93		2,593.37
3550	SPECIAL INDUSTRY MACHINERY	530.61	5.63	530.61	5.63	2,066.15	10.21	3,148.84
3560	GENERAL INDUSTRIAL MACHINERY	366.72		366.72		1,466.81		2,200.25
3570	COMPUTER AND OFFICE EQUIPMENT	2,639.13	240.20	2,639.13	240.20	10,569.67	960.75	17,289.08
3580	REFRIGERATION & SERVICE IND MA	1,115.20	1,651.13	1,115.20	1,651.13	4,460.42	6,604.43	16,597.51
3590	MISC INDUSTRY & COMM MACHINERY	2,630.88		2,630.88		10,523.39		15,785.15
3610	ELECTRIC TRANSMISSION EQUIPT	356.61		356.61		1,426.43		2,139.65
3620	ELECTRICAL INDUSTRIAL APPARATU	8.88		8.88		35.48		53.24
3630	HOUSEHOLD APPLIANCES	118.62		118.62		474.57		711.81
3640	ELECTRIC LIGHTING & WIRING EQU	113.08	33.43	113.08	33.43	452.20	133.68	878.90
3650	HOUSEHOLD AUDIO & VIDEO EQUIP	11.17		11.17		-.36		21.98
3660	COMMUNICATION EQUIPMENT	4,171.96	.17	4,171.96	.17	16,687.36	.66	25,032.28
3670	ELECTRONIC COMPONENTS & ACCESS	3,639.65		3,639.65		14,558.52		21,837.82
3690	MISC ELECTRICAL EQUIP & MACHIN	656.84		656.84		2,627.31		3,940.99
3710	MOTOR VEHICLES & EQUIPMENT	223.71		223.71		894.96		1,342.38

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3720	AIRCRAFT & PARTS		3.38		3.38		13.52		20.28
3740	RAILROAD EQUIPMENT		203.68		203.68		814.70		1,222.06
3750	MOTORCYCLES,BICYCLES AND PARTS		176.69		176.69		706.69		1,060.07
3790	MISC TRANSPORTATION EQUIPMENT		282.16		282.16		1,128.70		1,693.02
3810	NAVIGATION & AERONAUTICAL EQUI		.04		.04		.16		.24
3820	MEASURING AND CONTROLLING DEVI		302.22		302.22		1,208.76		1,813.20
3840	MEDICAL INSTRUMENTS AND SUPPLI		2,144.50		2,144.50		8,612.88	-19.53	12,882.35
3860	PHOTOGRAPHIC EQUIPMENT & SUPPL		5.27		5.27		21.06		31.60
3910	JEWELRY, SILVERWARE,& PLATED W		6,091.46		6,091.46		24,365.51	.00	36,548.43
3930	MUSICAL INSTRUMENTS		259.99		259.99		1,039.83		1,559.81
3940	TOYS, SPORTING GOODS,DOLLS		535.44		535.44		2,141.73		3,212.61
3950	PENS, PENCILS, ARTISTS MATERIA		22.80		22.80		91.17		136.77
3960	COSTUME JEWELRY AND NOTIONS		21.03		21.03		84.09		126.15
3990	MISC MFG INDUSTRIES		1,643.87		1,643.87		6,574.65		9,862.39
4010	RAILROADS			30,366.38		30,366.38		121,465.49	182,198.25
4120	TAXICABS		167.87		167.87		671.42		1,007.16
4130	INTERCITY & RURAL BUS TRANSPOR		78.85	4.42	78.85	4.42	315.38	17.68	499.60
4210	TRUCKING AND COURIER SERVICES		548.93	407.90	548.93	407.90	2,195.53	1,631.47	5,740.66
4220	PUBLIC WAREHOUSING AND STORAGE		169.18		169.18		676.66		1,015.02
4230	TRUCKING TERMINAL FACILITIES		.60		.60		2.40		3.60
4520	AIR TRANSPORTATION, NONSCHEDUL		693.72		693.72		2,774.61		4,162.05
4580	AIRPORTS, FLYING FIELDS AND SE		71.00		71.00		283.97		425.97
4720	PASSENGER TRANSPORATION ARRANG		19.42	36.63	19.42	36.63	77.49	146.58	336.17
4800	COMMUNICATIONS		86.00		86.00		343.97		515.97
4810	TELEPHONE COMMUNICATION		144,687.94	9,875.21	144,687.94	9,875.21	578,824.27	39,501.57	927,452.14
4820	TELEGRAPH AND OTHER COMMUNICAT		2.00		2.00		8.00		12.00
4830	RADIO AND TELEVISION BROADCAST		1,325.19		1,325.19		5,300.68		7,951.06
4840	CABLE AND OTHER PAID TV SERVIC		4,367.92		4,367.92		17,471.65		26,207.49
4890	COMMUNICATION SERVICES,NOT ELS		7,030.48	181.68	7,030.48	181.68	28,121.51	732.51	43,278.34
4910	ELECTRIC SERVICES		122,097.36	462.77	122,097.36	462.77	488,389.13	1,851.01	735,360.40
4920	GAS PRODUCTION AND DISTRIBUTIO		88,208.04	729.61	88,208.04	729.61	352,831.72	2,918.45	533,625.47

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4930	COMBINATION UTILITY SERVICES						96.66		96.66
4950	SANITARY SERVICES		12.82		12.82		51.26		76.90
4960	STEAM AND AIR CONDITIONING SUP		16.46		16.46		65.82		98.74
5000	WHOLESALE TRADE-DURABLE GOODS		9,758.38	.17	9,758.38	.17	41,590.55	287.69	61,395.34
5010	MOTOR VEHICLES, PARTS AND SUPP		21,459.10		21,459.10		85,835.78		128,753.98
5020	FURNITURE AND HOME FURNISHINGS		7,283.07		7,283.07		29,106.54	-1.63	43,671.05
5030	LUMBER AND CONSTRUCTION MATERI		9,969.99		9,969.99		39,879.87		59,819.85
5040	PROFESSIONAL AND COMMERCIAL EQ		9,899.72	143.73	9,899.72	143.73	39,894.06	574.76	60,555.72
5050	METALS AND MINERALS, EXCEPT PE		31.57		31.57		126.22		189.36
5060	ELECTRICAL GOODS		16,628.40		16,628.40		66,573.13		99,829.93
5070	HARDWARE, PLUMBING & HEATING E		15,192.30	66.82	15,192.30	66.82	60,768.09	267.21	91,553.54
5080	MACHINERY, EQUIPMENT, & SUPPLI		70,029.95	31.68	70,029.95	31.68	273,577.17	126.70	413,827.13
5090	MISCELLANEOUS DURABLE GOODS		20,094.03	1.45	20,094.03	1.45	80,374.92	5.88	120,571.76
5110	PAPER AND PAPER PRODUCTS		3,207.36		3,207.36		12,828.91		19,243.63
5120	DRUGS, PROPRIETARIES, AND SUND		290.18		290.18		1,160.91		1,741.27
5130	APPAREL, PIECE GOODS AND NOTIO		501.25		501.25		2,004.98		3,007.48
5140	GROCERIES AND RELATED PRODUCTS		4,277.79	-13.16	4,277.79	-13.16	17,129.61	-43.92	25,614.95
5150	FARM-PRODUCT RAW MATERIALS		13.45		13.45		49.58		76.48
5160	CHEMICALS AND ALLIED PRODUCTS		3,636.22		3,636.22		14,544.81		21,817.25
5170	PETROLEUM AND PETROLEUM PRODUC		266.62		266.62		1,066.39		1,599.63
5180	BEER, WINE, AND DISTILLED BEVE		18.57	9.61	18.57	9.61	74.27	38.44	169.07
5190	MISCELLANEOUS NON DURABLE GOOD		10,749.36		10,749.36		42,997.07		64,495.79
5210	LUMBER & OTHER BUILDING MATERI		87,280.46	1,259.70	87,280.46	1,259.70	348,952.06	5,000.92	531,033.30
5230	PAINT, GLASS AND WALLPAPER STO		13,166.91	1.30	13,166.91	1.30	52,667.36	5.15	79,008.93
5250	HARDWARE STORES		39,149.39	32.65	39,149.39	32.65	155,645.59	130.52	234,140.19
5260	RETAIL NURSERIES AND GARDEN ST		379.47		379.47		1,517.89		2,276.83
5270	MOBILE HOME DEALERS		3,634.25	-30.87	3,634.25	-30.87	14,536.81	-123.45	21,620.12
5300	GENERAL MERCHANDISE STORES		707.30		707.30		2,829.14		4,243.74
5310	DEPARTMENT STORES		5,711.06	122.04	5,711.06	122.04	22,843.94	488.18	34,998.32
5330	VARIETY STORES		106,972.37	577.65	106,972.37	577.65	427,889.54	2,310.57	645,300.15
5390	MISCELLANEOUS GENERAL MERCHAND		486,984.90	2,408.99	486,984.90	2,408.99	1,947,939.20	9,636.01	2,936,362.99

Total Distribution By Minor Business Class and By County for the Fiscal Year: 2002

Report Date: 08/22/2002

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5400	FOOD STORES		1.96		1.96		7.85		11.77
5410	GROCERY STORES	19,788.18	338,010.08	4,389.73	338,010.08	4,389.73	1,352,042.96	17,558.62	2,074,189.38
5420	MEAT & FISH MARKETS		3,438.30		3,438.30		13,752.90		20,629.50
5430	FRUIT STORES & VEGETABLE MARKE						10.54		10.54
5440	CANDY, NUT, & CONFECTIONERY ST		2,569.48		2,569.48		10,277.88		15,416.84
5450	DAIRY PRODUCTS STORES		2,535.93		2,535.93		10,143.78		15,215.64
5460	RETAIL BAKERIES		2,217.19		2,217.19		8,868.58		13,302.96
5490	MISCELLANEOUS FOOD STORES		7,561.20	66.36	7,561.20	66.36	30,236.56	264.32	45,756.00
5510	MOTOR VEHICLE DEALERS (NEW & U		51,126.54		51,126.54		204,505.38		306,758.46
5520	MOTOR VEHICLE DEALERS (USED CA		527.76		527.76		2,107.47		3,162.99
5530	AUTO AND HOME SUPPLY STORES		25,857.24	17.92	25,857.24	17.92	103,428.70	71.68	155,250.70
5540	GASOLINE SERVICE STATIONS	588.94	83,886.56	712.35	83,886.56	712.35	335,896.38	2,849.21	508,532.35
5560	RECREATIONAL VEHICLE DEALERS		.05	.00	.05	.00	-19.81	.00	-19.71
5570	MOTORCYCLE DEALERS		17,580.91		17,580.91		70,324.04		105,485.86
5590	MISCELLANEOUS AUTOMOTIVE DEALE		25,602.23		25,602.23		102,408.35		153,612.81
5610	MEN'S & BOYS' CLOTHING & FURNI		71.46		71.46		285.81		428.73
5620	WOMEN'S READY-TO-WEAR STORES		1,673.65		1,673.65		6,694.32		10,041.62
5630	WOMEN'S SPECIALTY & ACCESSORY		204.43		204.43		817.64		1,226.50
5640	CHILDREN'S & INFANTS' WEAR STO		134.38		134.38		537.48		806.24
5650	FAMILY CLOTHING STORES		14,928.67		14,928.67		59,713.69		89,571.03
5660	SHOE STORES		12,634.60	18.36	12,634.60	18.36	50,538.13	73.44	75,917.49
5690	MISCELLANEOUS APPAREL & ACCESS		15,341.78		15,341.78		61,366.69		92,050.25
5710	FURNITURE AND HOME FURNISHING		49,171.88	248.89	49,171.88	248.89	196,825.36	995.41	296,662.31
5720	HOUSEHOLD APPLIANCE STORES		16,733.81	18.28	16,733.81	18.28	66,926.18	73.13	100,503.49
5730	RADIO, TELEVISION, & COMPUTER		63,998.93	711.41	63,998.93	711.41	255,993.16	2,824.49	388,238.33
5810	EATING & DRINKING PLACES	4,684.27	380,872.90	383.24	380,872.90	383.24	1,523,487.15	1,532.67	2,292,216.37
5910	DRUG STORES & PROPRIETARY STOR		8,631.79	4.30	8,631.79	4.30	34,527.00	17.23	51,816.41
5920	LIQUOR STORES		68,886.63	3.80	68,886.63	3.80	275,546.39	15.18	413,342.43
5930	ANTIQUE STORES & SECOND HAND S		16,696.91		16,696.91		66,786.73		100,180.55
5940	MISCELLANEOUS SHOPPING GOODS S	127.12	73,436.40	245.18	73,436.40	245.18	295,155.37	978.05	443,623.70
5960	NONSTORE RETAILERS		28,541.84	168.40	28,541.84	168.40	114,165.32	673.21	172,259.01

Albany County 05		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5980	FUEL DEALERS		12,322.19	87.03	12,322.19	87.03	49,288.56	348.10	74,455.10
5990	RETAIL STORES NOT ELSEWHERE CL	3.31	54,966.52	57.21	54,966.52	57.21	219,635.73	217.80	329,904.30
6020	COMMERCIAL BANKS		165.83	57.68	165.83	57.68	663.29	230.72	1,341.03
6090	FUNCTIONS CLOSELY RELATED TO B		29.77		29.77		119.10		178.64
6140	PERSONAL CREDIT INSTITUTIONS		449.47		449.47		1,797.64		2,696.58
6150	BUSINESS CREDIT INSTITUTIONS		1,722.43		1,722.43		6,889.56		10,334.42
6280	SECURITY AND COMMODITY SERVICE		1.33		1.33		5.34		8.00
6390	INSURANCE CARRIERS, NEC		14.27		14.27		56.99		85.53
6510	REAL ESTATE OPERATORS AND LESS		22.96		22.96		91.84		137.76
6530	REAL ESTATE AGENTS AND MANAGER		1.50		1.50		6.00		9.00
6790	MISCELLANEOUS INVESTING INSTIT		72.73		72.73		290.82		436.28
7010	HOTELS AND MOTELS	274,949.60	140,876.95	72.68	140,876.95	72.68	563,507.90	290.61	1,120,647.37
7030	CAMPS AND RECREATIONAL VEHICLE	11,899.08	6,514.15		6,514.15		26,056.34		50,983.72
7210	LAUNDRY, CLEANING AND GARMENT		17,664.64	2,281.21	17,664.64	2,281.21	70,598.27	9,093.26	119,583.23
7220	PHOTOGRAPHIC STUDIOS, PORTRAIT		4,592.02	36.68	4,592.02	36.68	18,367.78	146.60	27,771.78
7230	BEAUTY SHOPS		4,185.68	.65	4,185.68	.65	16,742.05	2.60	25,117.31
7250	SHOE REPAIR AND SHOE SHINE PAR		117.62		117.62		470.36		705.60
7260	FUNERAL SERVICE & CREMATORIES		1,767.77		1,767.77		7,070.93		10,606.47
7290	MISCELLANEOUS PERSONAL SERVICE		1,585.51		1,585.51		6,341.69	.00	9,512.71
7300	MISCELLANEOUS BUSINESS SERVICE		1,362.83		1,362.83		5,450.63		8,176.29
7310	ADVERTISING		181.61		181.61		726.34		1,089.56
7320	CONSUMER CREDIT REPORTING AGEN		1.12		1.12		4.47		6.71
7330	DUPLICATING, ADDRESSING, BLUEP		6,868.03	5.64	6,868.03	5.64	27,471.86	22.54	41,241.74
7340	SERVICES TO DWELLINGS & OTHER		135.94		135.94		543.85		815.73
7350	MISCELLANEOUS EQUIPMENT RENTAL		31,187.60	30.25	31,187.60	30.25	124,143.32	144.07	186,723.09
7360	PERSONAL SUPPLY SERVICE		4,594.10	58.29	4,594.10	58.29	18,376.33	233.06	27,914.17
7370	COMPUTER AND DATA PROCESSING S		12,998.64	28.66	12,998.64	28.66	51,973.72	104.11	78,132.43
7380	MISCELLEANOUS BUSINESS SERVICE		47,764.12	30.43	47,764.12	30.43	191,045.62	116.26	286,750.98
7510	AUTOMOBILE RENTALS, WITHOUT DR		38,326.77		38,326.77		151,776.48	-49.12	228,380.90
7530	AUTOMOBILE REPAIR SHOPS		87,889.80	83.94	87,889.80	83.94	351,556.28	335.74	527,839.50
7540	AUTOMOBILE SERVICES, EXCEPT RE		32,968.78	474.60	32,968.78	474.60	131,874.86	1,898.46	200,660.08

Albany County 05		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
7620	ELECTRICAL REPAIR SHOPS		3,040.09	314.73	3,040.09	314.73	12,097.22	1,246.51	20,053.37
7630	WATCH, CLOCK, & JEWELRY REPAIR		31.60		31.60		126.38		189.58
7640	REUPHOLSTERY & FURNITURE REPAI		731.23		731.23		2,924.60		4,387.06
7690	MISCELLANEOUS REPAIR SHOPS & R		14,287.40	61.65	14,287.40	61.65	57,142.39	246.58	86,087.07
7810	MOTION PICTURE PRODUCTION & SE		15.91		15.91		63.64		95.46
7820	MOTION PICTURE SERVICE INDUSTR		5.72		5.72		22.86		34.30
7830	MOTION PICTURE THEATERS		16,445.60		16,445.60		65,782.38		98,673.58
7840	VIDEO TAPE RENTALS		6,042.62	12.94	6,042.62	12.94	24,170.33	51.65	36,333.10
7930	BOWLING ALLEYS & BILLIARD & PO		7,402.42		7,402.42		29,609.62		44,414.46
7940	SPORTS PROMOTORS & COMMERCIAL		4,698.07		4,698.07		18,792.16		28,188.30
7990	MISCELLANEOUS AMUSEMENT RECREA	31.63	5,594.45	1,086.40	5,594.45	1,086.40	22,370.45	4,345.57	40,109.35
8040	OFFICES OF OTHER HEALTH PRACTI		200.92		200.92		803.66		1,205.50
8070	MEDICAL & DENTAL LABORATORIES		5.25		5.25		21.00		31.50
8080	HOME HEALTH CARE SERVICES		2,230.09	82.45	2,230.09	82.45	8,920.29	329.82	13,875.19
8090	HEALTH & ALLIED SERVICES NOT E		297.43		297.43		1,189.67		1,784.53
8200	EDUCATIONAL SERVICES		6.10		6.10		24.42		36.62
8210	ELEMENTARY & SECONDARY SCHOOLS		808.86		808.86		3,235.43		4,853.15
8220	COLLEGES AND UNIVERSITIES		75,463.89		75,463.89		301,855.20		452,782.98
8290	SCHOOLS & EDUCATIONAL SERVICES		13.71		13.71		54.86		82.28
8350	CHILD DAYCARE SERVICES		.36		.36		1.39		2.11
8390	SOCIAL SERVICES, NEC		99.66		99.66		398.64		597.96
8410	MUSEUMS & ART GALLERIES		2,827.83		2,827.83		11,266.35		16,922.01
8610	BUSINESS ASSOCIATIONS		11.05		11.05		44.13		66.23
8620	PROFESSIONAL MEMBERSHIP ORGANI		254.91		254.91		1,019.55		1,529.37
8640	CIVIC, SOCIAL, & FRATERNAL ASS		5,301.29		5,301.29		21,204.94		31,807.52
8660	RELIGIOUS ORGANIZATIONS		2.50		2.50		10.00		15.00
8690	NONPROFIT MEMBERSHIP ORGANIZAT		435.06		435.06		1,740.16		2,610.28
8700	ENGINEERING AND MANAGEMENT SER		6.51		6.51		26.02		39.04
8710	ENGINEERING AND ARCHITECTURAL		5.67		5.67		22.65		33.99
8720	ACCOUNTING, AUDITING AND BOOKK		156.43		156.43		625.55		938.41
8730	RESEARCH AND TESTING SERVICES		17.40		17.40		69.44		104.24

Albany County 05		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
8740	MANAGEMENT AND PUBLIC RELATION		335.19		335.19		1,340.75	.00	2,011.13
8990	SERVICES, NOT ELSEWHERE CLASSI		7,123.38	53.79	7,123.38	53.79	28,460.54	214.43	43,029.31
9190	GENERAL GOVERNMENT, NEC		417,635.19	136,319.34	417,635.19	139,182.30	1,670,540.54	542,653.57	3,323,966.13
9310	FINANCE, TAXATION, AND MONETAR		623.56		623.56		2,494.08		3,741.20
9510	ENVIRONMENTAL QUALITY		234.50	2,857.44	234.50	2,857.44	938.03	11,429.76	18,551.67
Totals for Each Tax Category within County:		312,072.13	3,920,936.21	282,559.54	3,920,936.21	285,422.50	15,679,451.35	1,127,859.51	25,529,237.45

Big Horn County 09		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
0180	HORTICULTURAL SPECIALTIES		276.67	799.27			1,106.64	3,197.05	5,379.63
0190	GENERAL FARMS, PRIMARILY CROP						8.27	9.54	17.81
0270	ANIMAL SPECIALTIES		2.51				10.05		12.56
0290	GENERAL FARMS PRIMARILY ANIMAL		541.07				2,164.31		2,705.38
0710	SOIL PREPARATION SERVICES		205.50				821.98		1,027.48
0720	CROP SERVICES		338.11	494.43			1,352.47	1,977.67	4,162.68
0740	VETERINARY SERVICES		6.60				26.38		32.98
0750	ANIMAL SERVICES EXCEPT VETERIN		397.18				1,588.72		1,985.90
0830	FOREST NURSERIES & GATHERING		282.07				1,128.31		1,410.38
0970	HUNTING,TRAPPING AND GAME PROP		.78				3.10		3.88
1000	METAL MINING		9.00				36.00		45.00
1090	MISCELLANEOUS METAL ORES		1,150.06				4,600.25		5,750.31
1220	BITUMINOUS COAL AND LIGNITE		78.17				312.66		390.83
1310	CRUDE PETROLEUM & NATURAL GAS		563.57	22,285.07			2,287.34	89,140.49	114,276.47
1320	NATURAL GAS LIQUIDS		423.69				1,694.77		2,118.46
1380	OIL AND GAS FIELD SERVICES		38,085.73	12,080.39			152,343.20	48,321.83	250,831.15
1450	CLAY, CERAMIC & REFACTORY		1,157.63	17,525.64			4,630.36	70,102.43	93,416.06
1470	CHEMICALS & FERTILIZER		10.53				42.10		52.63
1480	NONMETALLIC MINERAL SERVICES		8.91	297.14			35.54	1,188.54	1,530.13
1500	GENERAL BUILDING CONTRACTORS		1,078.03	17,456.49			4,661.97	69,865.40	93,061.89
1620	HEAVY CONST EXC HIWAY & STREET		597.53	2.45			2,390.11	9.79	2,999.88
1710	PLUMBING,HEATING,AIR CONDITION		1,868.10	74.28			7,111.30	297.09	9,350.77
1720	PAINTING AND PAPER HANGING		103.06	2.60			412.27	10.36	528.29
1730	ELECTRICAL WORK		17,825.59	820.60			71,302.49	3,282.39	93,231.07
1750	CARPENTRY AND FLOOR WORK		5.68				22.67		28.35
1760	ROOFING,SIDING AND SHEET METAL		553.41				2,213.61		2,767.02
1770	CONCRETE WORK		3.00				12.00		15.00
1790	MISC SPECIAL TRADE CONTRACTOR		4,269.89	52.08			17,079.77	208.36	21,610.10
2010	MEAT PRODUCTS		827.93				3,311.79		4,139.72
2030	CANNED,FROZEN PRES.FRUIT& VEGE		.64				2.56		3.20
2040	GRAIN MILL PRODUCTS		3.29				13.18		16.47

Big Horn County	09	Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
2060	SUGAR AND CONFECTIONARY PRODUC		2,403.52	7,400.45			9,614.12	29,601.85	49,019.94
2080	BEVERAGES		1,322.46				5,289.83		6,612.29
2090	MISCELLANEOUS FOOD AND KINDRED		45.05				180.25		225.30
2270	CARPETS AND RUGS						-8.73	-.56	-9.29
2300	APPAREL & OTHER FINISHED PROD		.87				3.46		4.33
2350	HATS, CAPS AND MILLINERY		42.96				171.86		214.82
2380	MISC APPAREL & ACCESSORIES		6.21				24.88		31.09
2390	MISC FABRICATED TEXTILE PRODUC		50.45				201.75		252.20
2490	MISCELLANEOUS WOOD PRODUCTS		987.78				3,951.15		4,938.93
2590	MISCELLANEOUS FURNITURE & FIXT		.90				3.59		4.49
2670	CONVERTED PAPER & PAPERBOARD		29.24				116.89		146.13
2700	PRINTING AND PUBLISHING		45.72				182.88		228.60
2710	NEWSPAPERS		5.25				21.00		26.25
2720	PERIODICALS		.11				.47		.58
2730	BOOKS		-1.52				-6.07		-7.59
2740	MISCELLANEOUS PUBLISHING		868.35				3,473.48		4,341.83
2750	COMMERCIAL PRINTING		846.03				3,384.11		4,230.14
2760	MANIFOLD BUSINESS FORMS		4.06				16.24		20.30
2790	PRINTING TRADE SERVICES		13.66				54.65		68.31
2810	INDUSTRIAL INORGANIC CHEMICALS		38.86				155.40		194.26
2820	PLASTICS & SYNTHETICS		744.85				2,979.41		3,724.26
2830	DRUGS		10.10				40.37		50.47
2840	SOAP, CLEANERS, COSMETICS ETC		50.29				201.13		251.42
2850	PAINTS AND ALLIED PRODUCTS		27.81				111.26		139.07
2870	AGRICULTURAL CHEMICALS						.00		.00
2890	MISCELLEANOUS CHEMICAL PRODUCT		234.54				938.28		1,172.82
2950	ASPHALT PAVING & ROOFING MATER		28.91	57.58			115.63	230.35	432.47
2990	MISC PETROLEUM & COAL PRODUCTS		610.60				2,442.40		3,053.00
3010	TIRES & INNER TUBES		53.79				215.13		268.92
3100	LEATHER & LEATHER PRODUCTS		5.21				20.83		26.04
3190	LEATHER GOODS NOT ELSEWHERE CL		42.17				168.65		210.82

Big Horn County 09		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
3260	POTTERY & RELATED PRODUCTS		20.07				80.25		100.32
3270	CONCRETE,GYPSUM & PLASTER PROD		6,669.12	3,165.77			26,687.49	12,663.87	49,186.25
3280	CUT STONE & STONE PRODUCTS		52.75				210.99		263.74
3290	MISC NONMETALLIC MINERAL PRODU		-71.87				-287.44		-359.31
3320	IRON & STEEL FOUNDRIES		19.93				79.73		99.66
3350	NONFERROUS ROLLING AND DRAWING		2.01				8.04		10.05
3420	CUTLERY, HAND TOOLS, & HARDWAR		11.67				46.68		58.35
3430	PLUMBING & HEATING PRODUCTS		404.35				1,615.14		2,019.49
3440	FABRICATED STRUCTURAL METAL PR		3,509.99				14,039.86		17,549.85
3460	METAL FORGINGS AND STAMPINGS		111.29				445.23		556.52
3470	METAL COATING & ENGRAVING		39.00				156.00		195.00
3490	MISC FABRICATED METAL PRODUCTS		-568.84				-2,275.39		-2,844.23
3500	INDUSTRIAL & COMMERCIAL MACHIN		1.59				6.34		7.93
3510	ENGINES & TURBINES		237.09				948.32		1,185.41
3520	FARM AND GARDEN MACHINERY		1,021.30				4,031.33		5,052.63
3530	CONSTRUCTION & RALATED MACHINE		4,579.40	419.65			18,317.23	1,678.61	24,994.89
3540	METALWORKING MACHINERY		11.64				46.52		58.16
3550	SPECIAL INDUSTRY MACHINERY		197.19	419.65			791.00	1,678.61	3,086.45
3560	GENERAL INDUSTRIAL MACHINERY		337.28				1,348.99		1,686.27
3570	COMPUTER AND OFFICE EQUIPMENT		110.57	74.35			447.09	297.43	929.44
3580	REFRIGERATION & SERVICE IND MA		79.70				318.76		398.46
3590	MISC INDUSTRY & COMM MACHINERY		304.61				1,193.12		1,497.73
3610	ELECTRIC TRANSMISSION EQUIPT		934.16				3,736.46		4,670.62
3620	ELECTRICAL INDUSTRIAL APPARATU		119.71				478.89		598.60
3630	HOUSEHOLD APPLIANCES		162.43				649.75		812.18
3640	ELECTRIC LIGHTING & WIRING EQU		15.38				61.47		76.85
3650	HOUSEHOLD AUDIO & VIDEO EQUIP		1.42				5.68		7.10
3660	COMMUNICATION EQUIPMENT		14,223.48	1.75			56,893.73	7.00	71,125.96
3670	ELECTRONIC COMPONENTS & ACCESS		91.48				365.97		457.45
3720	AIRCRAFT & PARTS		1.29				5.16		6.45
3740	RAILROAD EQUIPMENT		1,281.51				5,126.06		6,407.57

Big Horn County 09		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
3790	MISC TRANSPORTATION EQUIPMENT		12.30				49.18		61.48
3820	MEASURING AND CONTROLLING DEVI		64.82				259.44		324.26
3840	MEDICAL INSTRUMENTS AND SUPPLI		175.82				715.25	-6.68	884.39
3910	JEWELRY, SILVERWARE, & PLATED W		973.16				3,892.72		4,865.88
3930	MUSICAL INSTRUMENTS		68.54				274.15		342.69
3950	PENS, PENCILS, ARTISTS MATERIA		1.11				4.44		5.55
3960	COSTUME JEWELRY AND NOTIONS		4.39				17.57		21.96
3990	MISC MFG INDUSTRIES		2,021.45				8,085.60		10,107.05
4010	RAILROADS		.65	10,157.90			2.61	40,631.56	50,792.72
4220	PUBLIC WAREHOUSING AND STORAGE		30.55				122.22		152.77
4520	AIR TRANSPORTATION, NONSCHEDUL		3,645.77	10,141.85			14,583.10	40,567.39	68,938.11
4580	AIRPORTS, FLYING FIELDS AND SE		384.55				1,538.26		1,922.81
4610	PIPE LINES, EXCEPT NATURAL GAS		3,123.27	60.39			12,493.08	241.56	15,918.30
4720	PASSENGER TRANSPORATION ARRANG		2.26				9.02		11.28
4780	MISCELLANEOUS TRANSPORTATION S		2.60				10.40		13.00
4810	TELEPHONE COMMUNICATION		39,576.39	35,733.06			158,331.41	142,932.73	376,573.59
4830	RADIO AND TELEVISION BROADCAST		20.38				81.52		101.90
4840	CABLE AND OTHER PAID TV SERVIC		163.48				653.83		817.31
4890	COMMUNICATION SERVICES, NOT ELS		1,228.56	117.90			4,914.50	473.61	6,734.57
4910	ELECTRIC SERVICES		89,025.25	497.22			356,101.01	1,988.89	447,612.37
4920	GAS PRODUCTION AND DISTRIBUTIO		22,739.65	292.89			90,958.62	1,171.52	115,162.68
4930	COMBINATION UTILITY SERVICES		4,414.32				17,690.19		22,104.51
4950	SANITARY SERVICES		52.38	79.66			209.53	318.62	660.19
4970	IRRIGATION SYSTEMS		5,672.09				19,139.67		24,811.76
5000	WHOLESALE TRADE-DURABLE GOODS		1,709.44				7,734.41	100.47	9,544.32
5010	MOTOR VEHICLES, PARTS AND SUPP		9,912.64				39,610.58		49,523.22
5020	FURNITURE AND HOME FURNISHINGS		1,046.79	213.96			4,178.52	855.25	6,294.52
5030	LUMBER AND CONSTRUCTION MATERI		3,610.98	2,498.39			14,443.94	9,993.49	30,546.80
5040	PROFESSIONAL AND COMMERCIAL EQ		14,744.65	433.92			59,112.92	1,735.82	76,027.31
5050	METALS AND MINERALS, EXCEPT PE		307.73				1,230.93		1,538.66
5060	ELECTRICAL GOODS		22,472.13	297.15			89,910.08	1,188.71	113,868.07

Big Horn County	09	Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5070	HARDWARE, PLUMBING & HEATING E		5,125.06				20,500.44	.00	25,625.50
5080	MACHINERY, EQUIPMENT, & SUPPLI		54,614.15	1,258.71			216,998.23	5,034.82	277,905.91
5090	MISCELLANEOUS DURABLE GOODS		11,229.95	9.70			44,920.06	38.74	56,198.45
5110	PAPER AND PAPER PRODUCTS		3,005.30	.07			12,020.90	.28	15,026.55
5120	DRUGS, PROPRIETARIES, AND SUND		47.49				190.03		237.52
5130	APPAREL, PIECE GOODS AND NOTIO		413.53				1,654.12		2,067.65
5140	GROCERIES AND RELATED PRODUCTS		1,813.97	1.09			7,262.58	7.43	9,085.07
5160	CHEMICALS AND ALLIED PRODUCTS		2,931.28				11,725.05		14,656.33
5170	PETROLEUM AND PETROLEUM PRODUC		182.79				731.03		913.82
5180	BEER, WINE, AND DISTILLED BEVE		82.32				329.27		411.59
5190	MISCELLANEOUS NON DURABLE GOOD		4,830.88	291.39			19,323.50	1,165.54	25,611.31
5210	LUMBER & OTHER BUILDING MATERI		39,741.20	1,469.73			158,683.78	5,866.00	205,760.71
5230	PAINT, GLASS AND WALLPAPER STO		679.45	12.15			2,717.77	48.60	3,457.97
5250	HARDWARE STORES		32,541.44	2.40			115,755.16	9.62	148,308.62
5260	RETAIL NURSERIES AND GARDEN ST		570.27				2,281.05		2,851.32
5270	MOBILE HOME DEALERS		2,885.58				11,542.28		14,427.86
5300	GENERAL MERCHANDISE STORES		480.28				1,921.20		2,401.48
5310	DEPARTMENT STORES		2,422.96	.11			9,691.92	.43	12,115.42
5330	VARIETY STORES		.75				3.00		3.75
5390	MISCELLANEOUS GENERAL MERCHAND		2,716.16				10,864.57		13,580.73
5410	GROCERY STORES	418.59	131,514.93	177.07			525,353.18	692.63	658,156.40
5420	MEAT & FISH MARKETS		44.43				177.73		222.16
5430	FRUIT STORES & VEGETABLE MARKE						3.60		3.60
5440	CANDY, NUT, & CONFECTIONERY ST		737.85				2,951.34		3,689.19
5450	DAIRY PRODUCTS STORES		15.31				61.24		76.55
5460	RETAIL BAKERIES		.29				1.14		1.43
5490	MISCELLANEOUS FOOD STORES		2,351.54	25.32			9,403.41	100.92	11,881.19
5510	MOTOR VEHICLE DEALERS (NEW & U		4,744.65				18,978.51		23,723.16
5520	MOTOR VEHICLE DEALERS (USED CA		587.27				2,333.62		2,920.89
5530	AUTO AND HOME SUPPLY STORES		11,822.56	5.55			47,290.34	22.21	59,140.66
5540	GASOLINE SERVICE STATIONS		42,946.44	643.97			171,201.92	2,560.33	217,352.66

Big Horn County 09		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5560	RECREATIONAL VEHICLE DEALERS		.08				-6.54		-6.46
5570	MOTORCYCLE DEALERS		34.58				103.75		138.33
5590	MISCELLANEOUS AUTOMOTIVE DEALE		2,648.30				10,593.49		13,241.79
5620	WOMEN'S READY-TO-WEAR STORES		1.24				4.96		6.20
5630	WOMEN'S SPECIALTY & ACCESSORY		81.16				324.57		405.73
5640	CHILDREN'S & INFANTS' WEAR STO		4.16				16.63		20.79
5650	FAMILY CLOTHING STORES		1,346.40				5,385.85	.00	6,732.25
5660	SHOE STORES		13.64				54.59		68.23
5690	MISCELLANEOUS APPAREL & ACCESS		2,960.36				11,841.36		14,801.72
5700	FURNITURE AND HOME FURNISHING		3.55				14.24		17.79
5710	FURNITURE AND HOME FURNISHING		9,432.16	943.99			37,777.45	3,775.90	51,929.50
5720	HOUSEHOLD APPLIANCE STORES		3,936.60	212.51			15,746.02	850.00	20,745.13
5730	RADIO, TELEVISION, & COMPUTER		4,336.15	229.59			17,344.31	911.18	22,821.23
5810	EATING & DRINKING PLACES	691.96	47,881.17	48.52			191,550.01	204.89	240,376.55
5910	DRUG STORES & PROPRIETARY STOR		2,758.90				11,035.72		13,794.62
5920	LIQUOR STORES		5,551.04	.73			22,203.90	2.94	27,758.61
5930	ANTIQUA STORES & SECOND HAND S		597.82				2,391.44		2,989.26
5940	MISCELLANEOUS SHOPPING GOODS S		12,246.24	.07			49,002.25	-.55	61,248.01
5960	NONSTORE RETAILERS		6,860.38	19.82			27,440.87	79.28	34,400.35
5980	FUEL DEALERS		5,969.43	4.02			23,877.57	16.06	29,867.08
5990	RETAIL STORES NOT ELSEWHERE CL		28,209.46	53.44			112,672.93	210.03	141,145.86
6020	COMMERCIAL BANKS		48.00				192.00		240.00
6140	PERSONAL CREDIT INSTITUTIONS		65.13				260.52		325.65
6150	BUSINESS CREDIT INSTITUTIONS		361.81				1,328.77		1,690.58
6280	SECURITY AND COMMODITY SERVICE		.26				1.04		1.30
6390	INSURANCE CARRIERS, NEC		7.89				31.53		39.42
6530	REAL ESTATE AGENTS AND MANAGER		5.58				22.32		27.90
6790	MISCELLANEOUS INVESTING INSTIT		3.99				15.95		19.94
7010	HOTELS AND MOTELS	17,283.30	13,966.92	148.74			55,867.51	595.01	87,861.48
7020	ROOMING & BOARDING HOUSES		6.25				25.00		31.25
7030	CAMPS AND RECREATIONAL VEHICLE	305.90	6,303.07	11.74			25,212.15	46.96	31,879.82

Big Horn County 09		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
7040	ORGANIZATION HOTELS & LODGING		1,949.78				7,799.19		9,748.97
7210	LAUNDRY, CLEANING AND GARMENT		2,243.26				8,952.59	-10.79	11,185.06
7220	PHOTOGRAPHIC STUDIOS, PORTRAIT		181.27				725.03		906.30
7230	BEAUTY SHOPS		177.95	10.58			711.75	42.31	942.59
7250	SHOE REPAIR AND SHOE SHINE PAR		46.83				187.31		234.14
7260	FUNERAL SERVICE & CREMATORIES		3,728.81				14,915.20		18,644.01
7290	MISCELLANEOUS PERSONAL SERVICE		1,145.53				4,582.06		5,727.59
7300	MISCELLANEOUS BUSINESS SERVICE		1,650.82				6,603.04		8,253.86
7310	ADVERTISING		21.63				86.51		108.14
7330	DUPLICATING, ADDRESSING, BLUEP		32.14				128.51		160.65
7340	SERVICES TO DWELLINGS & OTHER		4,550.69				18,202.69		22,753.38
7350	MISCELLANEOUS EQUIPMENT RENTAL		17,462.46				69,643.97	7.90	87,114.33
7370	COMPUTER AND DATA PROCESSING S		764.11				3,049.82	-3.57	3,810.36
7380	MISCELLEANOUS BUSINESS SERVICE		12,088.44				46,579.01	-20.51	58,646.94
7510	AUTOMOBILE RENTALS, WITHOUT DR		8,870.30				35,384.32	-2.06	44,252.56
7530	AUTOMOBILE REPAIR SHOPS		22,273.06	21.56			89,091.75	86.23	111,472.60
7540	AUTOMOBILE SERVICES, EXCEPT RE		1,763.06	6.02			7,052.23	24.08	8,845.39
7600	MISCELLANEOUS REPAIR SERVICES		21.31				85.22		106.53
7620	ELECTRICAL REPAIR SHOPS		486.28				1,945.20		2,431.48
7640	REUPHOLSTERY & FURNITURE REPAI		9.37				37.48		46.85
7690	MISCELLANEOUS REPAIR SHOPS & R		9,870.07	30.65			39,480.50	122.58	49,503.80
7810	MOTION PICTURE PRODUCTION & SE		5.44				21.75		27.19
7840	VIDEO TAPE RENTALS		2,170.57				8,682.29		10,852.86
7900	AMUSEMENT & RECREATION SERVICE		1.09				4.34		5.43
7930	BOWLING ALLEYS & BILLIARD & PO		827.87				3,311.56		4,139.43
7940	SPORTS PROMOTORS & COMMERCIAL		1,398.30				5,593.25		6,991.55
7990	MISCELLANEOUS AMUSEMENT RECREA		429.86				1,716.99	.00	2,146.85
8080	HOME HEALTH CARE SERVICES		183.66				734.71		918.37
8090	HEALTH & ALLIED SERVICES NOT E		55.33				221.31		276.64
8200	EDUCATIONAL SERVICES		1.45				5.81		7.26
8210	ELEMENTARY & SECONDARY SCHOOLS		172.13				688.54		860.67

Big Horn County 09		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
8220	COLLEGES AND UNIVERSITIES		14.86				59.38		74.24
8290	SCHOOLS & EDUCATIONAL SERVICES		3.55				14.20		17.75
8410	MUSEUMS & ART GALLERIES		20.55				82.20		102.75
8620	PROFESSIONAL MEMBERSHIP ORGANI		12.93				51.72		64.65
8640	CIVIC, SOCIAL, & FRATERNAL ASS		366.59				1,466.38		1,832.97
8660	RELIGIOUS ORGANIZATIONS		1.60				6.39		7.99
8690	NONPROFIT MEMBERSHIP ORGANIZAT		30.50				122.01		152.51
8700	ENGINEERING AND MANAGEMENT SER		109.49				437.94		547.43
8710	ENGINEERING AND ARCHITECTURAL		175.10				700.40		875.50
8740	MANAGEMENT AND PUBLIC RELATION		1.11				4.42		5.53
8990	SERVICES, NOT ELSEWHERE CLASSI		2,311.75				9,236.18	-.25	11,547.68
9190	GENERAL GOVERNMENT, NEC		133,496.58	112,525.58			533,986.08	412,499.98	1,192,508.22
9310	FINANCE, TAXATION, AND MONETAR		124.29				497.19		621.48
9850	GAME & FISH REGISTRATION		178.45				713.80		892.25
Totals for Each Tax Category within County:		18,699.75	1,088,462.98	262,118.75			4,331,533.97	1,010,946.19	6,711,761.64

Campbell County 17		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
0180	HORTICULTURAL SPECIALTIES		1,173.57		352.07		4,635.60		6,161.24
0190	GENERAL FARMS, PRIMARILY CROP		3,417.78	.85	1,025.33	.25	13,523.94	30.71	17,998.86
0210	LIVESTOCK EXC DAIRY & POULTRY		15.03		4.51		59.39		78.93
0270	ANIMAL SPECIALTIES		30.81		9.25		121.72		161.78
0290	GENERAL FARMS PRIMARILY ANIMAL		874.25		262.26		3,453.18		4,589.69
0700	AGRICULTURAL SERVICES		1.32		.40		5.22		6.94
0710	SOIL PREPARATION SERVICES		595.42		178.63		2,351.92		3,125.97
0720	CROP SERVICES		1,402.28		420.67		5,538.95		7,361.90
0740	VETERINARY SERVICES		5,488.12	465.82	1,646.43	139.74	21,678.05	1,839.98	31,258.14
0750	ANIMAL SERVICES EXCEPT VETERIN		125.30		37.58		494.92		657.80
0780	LANDSCAPE AND HORTICULTURAL SE		3,055.93		916.78		12,070.97		16,043.68
0970	HUNTING,TRAPPING AND GAME PROP		1.03		.31		4.09		5.43
1090	MISCELLANEOUS METAL ORES		36,326.44		10,897.96		143,489.37		190,713.77
1200	COAL MINING		708.01	2,533.29	212.43	760.01	2,796.55	10,006.44	17,016.73
1220	BITUMINOUS COAL AND LIGNITE		1,239,146.82	241,745.82	354,394.05	72,523.84	4,897,522.32	954,896.15	7,760,229.00
1240	COAL MINING SERVICES		13,310.34	1,908.23	3,993.01	572.45	52,576.11	7,537.71	79,897.85
1310	CRUDE PETROLEUM & NATURAL GAS		81,634.60	275,933.67	24,435.47	82,769.43	323,403.60	1,089,939.97	1,878,116.74
1320	NATURAL GAS LIQUIDS		21.70		6.51		85.70		113.91
1380	OIL AND GAS FIELD SERVICES		2,047,962.03	51,513.90	602,712.13	15,440.37	8,115,312.56	203,482.38	11,036,423.37
1450	CLAY, CERAMIC & REFACTORY		30.04	6.36	9.01	1.91	118.64	25.13	191.09
1470	CHEMICALS & FERTILIZER		72.73		21.81		287.32		381.86
1480	NONMETALLIC MINERAL SERVICES		2.00	6.36	.59	1.90	7.89	25.12	43.86
1490	MISC NONMETALLIC MINERALS		1,924.97	15.75	577.48	4.74	7,603.62	62.23	10,188.79
1500	GENERAL BUILDING CONTRACTORS		12,176.47	619,442.81	3,652.97	185,831.86	49,084.19	2,446,913.10	3,317,101.40
1520	RESIDENTAL BLDG CONSTRUCTION		788.11		236.43		3,112.91		4,137.45
1540	NON-RESIDENTAL BLDG CONSTRUCTI		961.14		288.35		3,796.55		5,046.04
1610	HIGHWAY & STREET CONSTRUCTION		36,620.36	1,027.74	10,986.10	308.32	144,650.42	4,059.57	197,652.51
1620	HEAVY CONST EXC HIWAY & STREET		133,856.06	4,754.66	40,126.76	1,423.14	528,761.34	18,782.72	727,704.68
1700	SPECIAL TRADE CONTRACTORS		144.00		43.20		568.80		756.00
1710	PLUMBING,HEATING,AIR CONDITION		55,614.39	3,299.00	16,686.03	989.69	219,677.04	13,031.05	309,297.20
1720	PAINTING AND PAPER HANGING		15.24		4.57		60.20		80.01

Total Distribution By Minor Business Class and By County for the Fiscal Year: 2002

Report Date: 08/22/2002

Campbell County 17		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
1730	ELECTRICAL WORK		210,369.16	57.44	63,101.71	17.24	830,960.01	226.99	1,104,732.55
1740	MASONRY, STONWORK, TILE & PLASTE		256.35	139.03	76.90	41.71	1,012.62	549.15	2,075.76
1750	CARPENTRY AND FLOOR WORK		5,341.09	418.62	1,602.35	125.58	21,097.32	1,653.62	30,238.58
1760	ROOFING, SIDING AND SHEET METAL		4,307.50		1,292.28		17,014.43		22,614.21
1770	CONCRETE WORK		9,253.76		2,776.15		36,552.36		48,582.27
1780	WATER WELL DRILLING		36,507.45		10,940.46		144,209.49		191,657.40
1790	MISC SPECIAL TRADE CONTRACTOR		94,325.99	572.87	28,217.91	168.55	372,626.25	2,265.24	498,176.81
2000	FOOD AND KINDRED PRODUCTS		232.10		69.64		916.84		1,218.58
2010	MEAT PRODUCTS		604.99		65.92		2,408.99		3,079.90
2030	CANNED, FROZEN PRES. FRUIT & VEGE		1.50		.45		5.93		7.88
2040	GRAIN MILL PRODUCTS		.62		.19		2.43		3.24
2050	BAKERY PRODUCTS		183.69		13.18		732.56		929.43
2080	BEVERAGES		2,063.27	1,857.67	618.95	557.30	8,150.01	7,337.81	20,585.01
2090	MISCELLANEOUS FOOD AND KINDRED		222.05		66.60		877.03		1,165.68
2110	CIGARETTES		.16		.04		.64		.84
2270	CARPETS AND RUGS		11.64				22.17	-1.57	32.24
2300	APPAREL & OTHER FINISHED PROD		76.12		22.84		300.72		399.68
2320	MEN & BOYS WORKCLOTHES		355.76	3.93	106.72	1.16	1,405.28	15.47	1,888.32
2330	WOMEN, MISSES, JRS. OUTERWEAR		141.59		42.47		559.18		743.24
2380	MISC APPAREL & ACCESSORIES		282.48		84.75		1,115.78		1,483.01
2390	MISC FABRICATED TEXTILE PRODUC		1,395.49		418.62		5,512.21		7,326.32
2400	LUMBER & WOOD PROD NO FURNITUR		584.44		175.33		2,308.50		3,068.27
2420	SAWMILLS & PLANING MILLS		1.74		.52		6.87		9.13
2430	MILLWORK, PLYWOOD, VENEER		616.03		184.81		2,433.34		3,234.18
2450	WOOD BUILDINGS AND MOBILE HOME		9,882.05		2,964.61		39,034.12		51,880.78
2490	MISCELLANEOUS WOOD PRODUCTS		918.76		277.27		3,628.81		4,824.84
2510	HOUSEHOLD FURNITURE		6.99		2.10		27.61		36.70
2520	OFFICE FURNITURE		4,076.38		1,222.92		16,101.67		21,400.97
2540	PARTITIONS AND FIXTURES		1.79		.54		7.09		9.42
2590	MISCELLANEOUS FURNITURE & FIXT		967.61		290.36		3,822.18		5,080.15
2600	PAPER & ALLIED PRODUCTS		600.61		180.15		2,372.42		3,153.18

Campbell County 17		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
2670	CONVERTED PAPER & PAPERBOARD		14.86		4.46		58.69		78.01
2700	PRINTING AND PUBLISHING		17.49		5.23		69.03		91.75
2710	NEWSPAPERS		25.23		7.57		99.66		132.46
2720	PERIODICALS		-4.59	893.83	.07	268.16	-18.31	3,530.63	4,669.79
2730	BOOKS		2,111.76		633.57		8,341.67		11,087.00
2740	MISCELLANEOUS PUBLISHING		4,129.48		1,238.81		16,311.38		21,679.67
2750	COMMERCIAL PRINTING		6,648.50		1,994.58		26,261.67		34,904.75
2760	MANIFOLD BUSINESS FORMS		454.98		136.50		1,797.27		2,388.75
2790	PRINTING TRADE SERVICES		276.57		82.97		1,092.45		1,451.99
2800	CHEMICALS & ALLIED PRODUCTS		4,031.52		1,209.46		15,924.48		21,165.46
2810	INDUSTRIAL INORGANIC CHEMICALS		884.78		265.45		3,494.90		4,645.13
2820	PLASTICS & SYNTHETICS		806.35		241.90		3,185.11		4,233.36
2830	DRUGS		238.40		71.52		941.73		1,251.65
2840	SOAP, CLEANERS, COSMETICS ETC		251.64		75.48		994.07		1,321.19
2870	AGRICULTURAL CHEMICALS						.00		.00
2890	MISCELLEANOUS CHEMICAL PRODUCT		245,637.49	1,726.36	73,691.25	517.90	970,268.10	6,819.10	1,298,660.20
2950	ASPHALT PAVING & ROOFING MATER		555.48		166.65		2,194.14		2,916.27
2990	MISC PETROLEUM & COAL PRODUCTS		10.57	200.49	3.17	60.15	41.78	791.94	1,108.10
3010	TIRES & INNER TUBES		16,430.22		4,929.06		64,899.41		86,258.69
3060	FABRICATED RUBBER PRODUCTS		52.56		15.76		207.64		275.96
3080	MISC PLASTIC PRODUCTS		33,942.73	15,759.57	10,182.82	4,727.86	134,073.68	62,250.31	260,936.97
3170	HANDBAGS & PERSONAL LEATHER GO		13.11		3.93		51.76		68.80
3260	POTTERY & RELATED PRODUCTS		228.83		68.64		903.87		1,201.34
3270	CONCRETE,GYPSUM & PLASTER PROD		35,992.88	30.05	10,797.81	9.01	142,203.04	120.77	189,153.56
3280	CUT STONE & STONE PRODUCTS		23.27		6.98		91.90		122.15
3290	MISC NONMETALLIC MINERAL PRODU		19,451.06		5,835.31		76,831.78		102,118.15
3310	BLAST FURNACE & STEEL WORKS		3,340.96		1,002.28		13,196.78		17,540.02
3320	IRON & STEEL FOUNDRIES		3,251.66		975.50		12,844.13		17,071.29
3350	NONFERROUS ROLLING AND DRAWING		1.27	3,939.90	.38	1,181.98	5.02	15,562.60	20,691.15
3360	NONFERROUS FOUNDRIES(CASTINGS)		335.76		100.72		1,326.28		1,762.76
3400	FABRICATED METAL PRODUCTS		118.49		35.55		468.05		622.09

Campbell County 17		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
3420	CUTLERY, HAND TOOLS, & HARDWAR		91.20		27.37		360.21		478.78
3430	PLUMBING & HEATING PRODUCTS		7,334.28		2,200.28		28,970.36		38,504.92
3440	FABRICATED STRUCTURAL METAL PR		6,599.77		1,979.91		26,068.98		34,648.66
3460	METAL FORGINGS AND STAMPINGS		3,217.33		965.20		12,708.49		16,891.02
3470	METAL COATING & ENGRAVING		11,911.81		3,573.55		47,051.68		62,537.04
3480	ORDINANCE(METAL MILITARY SUPP)		9,609.32		2,882.80		37,956.90		50,449.02
3490	MISC FABRICATED METAL PRODUCTS		13,495.70		4,044.11		53,308.82		70,848.63
3510	ENGINES & TURBINES		234.41		70.36		925.87		1,230.64
3520	FARM AND GARDEN MACHINERY		434.48		130.35		1,716.25		2,281.08
3530	CONSTRUCTION & RALATED MACHINE		324,333.94	1,947.01	97,296.55	584.12	1,281,119.92	7,690.51	1,712,972.05
3540	METALWORKING MACHINERY		1,350.99		405.28		5,336.51		7,092.78
3550	SPECIAL INDUSTRY MACHINERY		26,161.27	1,360.02	7,681.29	408.02	103,371.65	5,372.05	144,354.30
3560	GENERAL INDUSTRIAL MACHINERY		9,492.53	65.54	2,847.83	19.66	37,495.49	258.85	50,179.90
3570	COMPUTER AND OFFICE EQUIPMENT		1,471.70	355.36	441.45	106.62	5,826.68	1,403.68	9,605.49
3580	REFRIGERATION & SERVICE IND MA		2,723.40		816.98		10,757.37		14,297.75
3590	MISC INDUSTRY & COMM MACHINERY		59,714.48	1,840.39	17,914.30	552.12	235,711.67	7,269.53	323,002.49
3600	ELECTRONIC & ELECTRICAL		4.77		1.44		18.86		25.07
3610	ELECTRIC TRANSMISSION EQUIPT		6,345.69		1,903.71		25,065.54		33,314.94
3620	ELECTRICAL INDUSTRIAL APPARATU		2,927.75		878.32		11,564.52		15,370.59
3630	HOUSEHOLD APPLIANCES		28.42		8.50		112.30		149.22
3640	ELECTRIC LIGHTING & WIRING EQU		422.29		126.69		1,668.08		2,217.06
3650	HOUSEHOLD AUDIO & VIDEO EQUIP		8.45		2.53		33.38		44.36
3660	COMMUNICATION EQUIPMENT		17,820.55	928.26	5,345.09	278.48	70,391.44	3,666.64	98,430.46
3670	ELECTRONIC COMPONENTS & ACCESS		22,727.92	1.47	6,818.39	.44	89,775.44	5.79	119,329.45
3690	MISC ELECTRICAL EQUIP & MACHIN		21.83		6.55		86.25		114.63
3710	MOTOR VEHICLES & EQUIPMENT		11,395.00		3,418.51		45,010.26		59,823.77
3720	AIRCRAFT & PARTS		1.06		.32		4.19		5.57
3740	RAILROAD EQUIPMENT		8.31		2.49		32.85		43.65
3790	MISC TRANSPORTATION EQUIPMENT		2.24		.68		8.87		11.79
3820	MEASURING AND CONTROLLING DEVI		3,372.30	121.73	1,011.69	36.52	13,320.79	480.81	18,343.84
3840	MEDICAL INSTRUMENTS AND SUPPLI		2,743.31		763.62		10,879.82	-18.63	14,368.12

Campbell County 17		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
3860	PHOTOGRAPHIC EQUIPMENT & SUPPL		.55		.16		2.16		2.87
3910	JEWELRY, SILVERWARE,& PLATED W		15,864.18		4,759.27		62,663.43		83,286.88
3930	MUSICAL INSTRUMENTS		53.93		16.18		212.99		283.10
3940	TOYS, SPORTING GOODS,DOLLS		1,292.98		387.89		5,107.26		6,788.13
3950	PENS, PENCILS, ARTISTS MATERIA		1,757.14		527.16		6,940.74		9,225.04
3960	COSTUME JEWELRY AND NOTIONS		71.19		21.36		281.20		373.75
3990	MISC MFG INDUSTRIES		3,696.50		1,108.96		14,601.19		19,406.65
4010	RAILROADS			33,015.79		9,904.71		130,412.27	173,332.77
4120	TAXICABS		544.26		93.72		2,161.41		2,799.39
4210	TRUCKING AND COURIER SERVICES		4,968.78	116.97	970.57	35.10	19,713.33	461.94	26,266.69
4220	PUBLIC WAREHOUSING AND STORAGE		27,136.99		8,141.12		107,191.26		142,469.37
4230	TRUCKING TERMINAL FACILITIES		29.85		8.96		117.91		156.72
4490	WATER TRANSPORTATION SERVICES		7,193.33		2,158.00		28,413.60		37,764.93
4580	AIRPORTS, FLYING FIELDS AND SE		804.80		241.44		3,178.99		4,225.23
4610	PIPE LINES, EXCEPT NATURAL GAS		9,426.91		2,828.08		37,236.26		49,491.25
4720	PASSENGER TRANSPORATION ARRANG		10.88	.50	3.28	.15	43.00	1.99	59.80
4780	MISCELLANEOUS TRANSPORTATION S		1.64		.49		6.48		8.61
4800	COMMUNICATIONS		13.92		4.17		55.00		73.09
4810	TELEPHONE COMMUNICATION		234,565.00	6,682.29	70,402.85	2,004.65	926,602.17	26,395.61	1,266,652.57
4820	TELEGRAPH AND OTHER COMMUNICAT		2.00		.60		7.90		10.50
4830	RADIO AND TELEVISION BROADCAST		633.79		190.14		2,503.45		3,327.38
4840	CABLE AND OTHER PAID TV SERVIC		1,476.82	281.88	446.29	84.57	5,833.03	1,113.48	9,236.07
4890	COMMUNICATION SERVICES,NOT ELS		18,263.48	12.96	5,484.35	3.89	72,140.32	57.05	95,962.05
4910	ELECTRIC SERVICES		309,424.72	332,634.95	92,827.44	99,790.46	1,222,227.56	1,313,908.02	3,370,813.15
4920	GAS PRODUCTION AND DISTRIBUTIO		71,123.89	7,935.99	21,337.13	2,380.80	280,939.34	31,347.12	415,064.27
4930	COMBINATION UTILITY SERVICES						92.18		92.18
4940	WATER SUPPLY		548.11		164.47		2,164.98		2,877.56
4960	STEAM AND AIR CONDITIONING SUP		.13		.04		.49		.66
5000	WHOLESALE TRADE-DURABLE GOODS		105,855.16	7,637.52	18,419.08	3.86	423,112.18	30,838.22	585,866.02
5010	MOTOR VEHICLES, PARTS AND SUPP		77,975.28	.08	23,392.49	.02	308,002.72	.33	409,370.92
5020	FURNITURE AND HOME FURNISHINGS		26,197.10	53.28	7,855.54	15.97	103,454.81	208.89	137,785.59

Campbell County 17		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5030	LUMBER AND CONSTRUCTION MATERI		21,903.22		6,570.96		86,517.51		114,991.69
5040	PROFESSIONAL AND COMMERCIAL EQ		13,304.72	14.35	3,991.53	22.78	52,855.18	53.89	70,242.45
5050	METALS AND MINERALS, EXCEPT PE		76,843.31	185,106.51	23,053.00	55,531.95	303,531.17	731,170.80	1,375,236.74
5060	ELECTRICAL GOODS		174,619.55	21.79	52,370.42	6.53	689,810.48	86.10	916,914.87
5070	HARDWARE, PLUMBING & HEATING E		47,154.78	11.44	14,146.52	3.44	186,261.09	45.19	247,622.46
5080	MACHINERY, EQUIPMENT, & SUPPLI		1,654,019.19	10,434.20	499,816.98	3,130.33	6,532,635.37	41,215.10	8,741,251.17
5090	MISCELLANEOUS DURABLE GOODS		604,262.46	4,255.78	181,243.04	1,276.69	2,386,819.39	16,808.04	3,194,665.40
5110	PAPER AND PAPER PRODUCTS		5,319.82		1,239.92		21,072.92		27,632.66
5120	DRUGS, PROPRIETARIES, AND SUND		909.20	2.68	259.89	.80	3,594.16	10.58	4,777.31
5130	APPAREL, PIECE GOODS AND NOTIO		2,373.79		712.12		9,376.27		12,462.18
5140	GROCERIES AND RELATED PRODUCTS		6,025.33	138.45	1,815.50	63.31	23,817.48	552.03	32,412.10
5160	CHEMICALS AND ALLIED PRODUCTS		171,315.95	55,421.92	51,394.54	16,626.59	676,697.94	218,916.56	1,190,373.50
5170	PETROLEUM AND PETROLEUM PRODUC		134,238.21	72.57	40,453.16	21.70	530,210.90	286.73	705,283.27
5180	BEER, WINE, AND DISTILLED BEVE		15.19		4.56		60.03		79.78
5190	MISCELLANEOUS NON DURABLE GOOD		15,872.52		4,761.72		62,696.64		83,330.88
5210	LUMBER & OTHER BUILDING MATERI		169,419.34	1,383.92	50,634.07	415.17	669,077.34	5,430.35	896,360.19
5230	PAINT, GLASS AND WALLPAPER STO		20,393.52	170.18	6,118.03	51.05	80,554.37	672.26	107,959.41
5250	HARDWARE STORES		136,098.70	33.64	41,770.91	10.11	533,146.34	132.90	711,192.60
5260	RETAIL NURSERIES AND GARDEN ST		5,895.70	36.13	1,768.74	10.84	21,997.82	142.67	29,851.90
5270	MOBILE HOME DEALERS		73,019.56		21,905.85		288,427.12		383,352.53
5300	GENERAL MERCHANDISE STORES		1,188.63		356.62		4,695.08		6,240.33
5310	DEPARTMENT STORES		41,890.08	486.15	12,567.04	145.83	165,465.83	1,920.32	222,475.25
5330	VARIETY STORES		151,297.22	648.28	45,389.18	194.48	597,624.08	2,560.68	797,713.92
5390	MISCELLANEOUS GENERAL MERCHAND		439,671.53	1,482.45	131,901.46	444.73	1,735,226.94	5,855.80	2,314,582.91
5410	GROCERY STORES		523,959.17	1,555.34	157,187.72	466.70	2,069,642.27	6,143.59	2,758,954.79
5420	MEAT & FISH MARKETS		52.79		15.84		208.50		277.13
5430	FRUIT STORES & VEGETABLE MARKE						10.05		10.05
5440	CANDY, NUT, & CONFECTIONERY ST		299.64	1.32	89.88	.41	1,183.61	5.23	1,580.09
5450	DAIRY PRODUCTS STORES		117.13	4.35	35.13	1.30	462.70	17.18	637.79
5460	RETAIL BAKERIES		4,505.44		1,351.62		17,796.45		23,653.51
5490	MISCELLANEOUS FOOD STORES		8,733.66	11.49	2,618.54	3.45	34,491.42	44.32	45,902.88

Total Distribution By Minor Business Class and By County for the Fiscal Year: 2002

Report Date: 08/22/2002

Campbell County 17		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5510	MOTOR VEHICLE DEALERS (NEW & U		61,494.53		18,448.36		242,903.40		322,846.29
5520	MOTOR VEHICLE DEALERS (USED CA		8,471.80		2,541.59		33,431.99		44,445.38
5530	AUTO AND HOME SUPPLY STORES		436,946.68	356.81	131,052.54	107.07	1,725,944.84	1,409.48	2,295,817.42
5540	GASOLINE SERVICE STATIONS		100,028.23	6,176.37	31,478.76	1,852.93	395,219.18	24,396.53	559,152.00
5560	RECREATIONAL VEHICLE DEALERS		13,017.04		3,905.12		51,398.04		68,320.20
5570	MOTORCYCLE DEALERS		14,306.09	.00	4,285.12	.00	56,499.98	.00	75,091.19
5590	MISCELLANEOUS AUTOMOTIVE DEALE		66,603.94	7.58	19,974.56	2.27	263,086.70	29.96	349,705.01
5620	WOMEN'S READY-TO-WEAR STORES		17,080.10	14.86	5,124.05	4.45	67,466.20	58.67	89,748.33
5630	WOMEN'S SPECIALTY & ACCESSORY		177.16	.34	53.13	.10	699.90	1.29	931.92
5640	CHILDREN'S & INFANTS' WEAR STO		203.27		64.45		802.38		1,070.10
5650	FAMILY CLOTHING STORES		39,533.14	356.91	11,859.98	107.07	156,156.00	1,409.79	209,422.89
5660	SHOE STORES		7,856.30	17.64	2,356.88	5.28	31,032.30	69.70	41,338.10
5690	MISCELLANEOUS APPAREL & ACCESS		16,256.48		4,876.97		64,213.15		85,346.60
5700	FURNITURE AND HOME FURNISHING		1.57		.46		6.22		8.25
5710	FURNITURE AND HOME FURNISHING		91,199.34	4,790.56	27,212.96	1,437.16	360,353.16	18,905.86	503,899.04
5720	HOUSEHOLD APPLIANCE STORES		9,781.88	60.72	2,923.82	18.23	38,640.20	239.78	51,664.63
5730	RADIO, TELEVISION, & COMPUTER		114,808.49	2,065.08	34,097.70	619.51	453,549.97	8,136.93	613,277.68
5810	EATING & DRINKING PLACES	27,735.41	443,957.32	872.95	132,732.18	261.86	1,753,708.99	3,449.03	2,362,717.74
5910	DRUG STORES & PROPRIETARY STOR		917.25	80.41	275.12	24.11	3,623.12	317.70	5,237.71
5920	LIQUOR STORES		79,926.61	12.90	23,977.98	3.83	315,710.12	50.91	419,682.35
5930	ANTIQUE STORES & SECOND HAND S		29,451.08		8,747.62		116,346.18		154,544.88
5940	MISCELLANEOUS SHOPPING GOODS S	77.16	87,441.83	129.48	26,235.71	38.82	345,697.17	508.95	460,129.12
5960	NONSTORE RETAILERS		52,461.43	252.09	15,728.35	75.99	203,576.26	995.32	273,089.44
5980	FUEL DEALERS		38,601.54	185.96	11,580.44	55.78	152,476.24	734.55	203,634.51
5990	RETAIL STORES NOT ELSEWHERE CL		248,104.14	1,903.39	73,900.07	455.74	980,064.64	7,527.09	1,311,955.07
6020	COMMERCIAL BANKS		184.35	403.11	55.30	120.93	728.16	1,592.35	3,084.20
6090	FUNCTIONS CLOSELY RELATED TO B		38.85		11.65		153.45		203.95
6140	PERSONAL CREDIT INSTITUTIONS		12,202.92		3,655.49		48,202.49		64,060.90
6150	BUSINESS CREDIT INSTITUTIONS		2,811.41		844.13		11,104.69		14,760.23
6210	SECURITY BROKERS AND DEALERS		504.25		151.25		1,991.80		2,647.30
6310	LIFE INSURANCE			4.20		1.26		16.57	22.03

Campbell County 17		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
6390	INSURANCE CARRIERS, NEC		4.19		1.26		16.52		21.97
6790	MISCELLANEOUS INVESTING INSTIT		428.24		128.46		1,691.52		2,248.22
7010	HOTELS AND MOTELS	189,194.85	122,326.61	5,419.36	36,697.99	1,625.83	483,189.74	21,406.52	859,860.90
7030	CAMPS AND RECREATIONAL VEHICLE	2,399.96	1,249.86		374.95		4,936.94		8,961.71
7210	LAUNDRY, CLEANING AND GARMENT		25,925.73	15.97	7,730.33	4.78	102,345.68	33.00	136,055.49
7220	PHOTOGRAPHIC STUDIOS, PORTRAIT		6,394.37		1,918.30		25,257.67		33,570.34
7230	BEAUTY SHOPS		4,123.40	.00	1,210.42	.00	16,076.71	54.45	21,464.98
7250	SHOE REPAIR AND SHOE SHINE PAR		14.84		4.45		58.61		77.90
7260	FUNERAL SERVICE & CREMATORIES		1,777.38		533.22		7,020.54		9,331.14
7290	MISCELLANEOUS PERSONAL SERVICE		2,605.05	1.31	781.50	.39	10,290.14	5.23	13,683.62
7300	MISCELLANEOUS BUSINESS SERVICE		6,796.97		2,039.12		26,847.97		35,684.06
7310	ADVERTISING		3,946.12	7.99	1,183.85	2.40	15,586.97	31.59	20,758.92
7320	CONSUMER CREDIT REPORTING AGEN		1.36		.41		5.36		7.13
7330	DUPLICATING, ADDRESSING, BLUEP		5,359.03		1,588.17		21,171.45		28,118.65
7340	SERVICES TO DWELLINGS & OTHER		25,315.59	62.92	7,594.68	18.87	99,996.62	248.52	133,237.20
7350	MISCELLANEOUS EQUIPMENT RENTAL		630,565.71	1,462.37	189,083.37	438.70	2,490,177.28	5,798.41	3,317,525.84
7360	PERSONAL SUPPLY SERVICE		.26		.08		1.03		1.37
7370	COMPUTER AND DATA PROCESSING S		40,155.03		12,045.10		158,594.11	-9.97	210,784.27
7380	MISCELLEANOUS BUSINESS SERVICE		338,081.99	1,104.43	101,354.47	331.32	1,335,252.27	4,357.48	1,780,481.96
7510	AUTOMOBILE RENTALS, WITHOUT DR		130,455.31		39,413.76		515,000.68	-5.78	684,863.97
7520	AUTOMOBILE PARKING		7,302.04		2,190.63		28,842.97		38,335.64
7530	AUTOMOBILE REPAIR SHOPS		373,332.87	1,920.23	111,738.08	576.03	1,475,106.33	7,584.91	1,970,258.45
7540	AUTOMOBILE SERVICES, EXCEPT RE		6,046.19		1,749.13		25,064.48		32,859.80
7600	MISCELLANEOUS REPAIR SERVICES		8,791.03		2,637.32		34,724.63		46,152.98
7620	ELECTRICAL REPAIR SHOPS		4,693.31	60.68	1,411.05	18.19	18,538.37	239.75	24,961.35
7630	WATCH, CLOCK, & JEWELRY REPAIR		20.38		6.12		80.54		107.04
7640	REUPHOLSTERY & FURNITURE REPAI		609.60		128.58		2,879.59		3,617.77
7690	MISCELLANEOUS REPAIR SHOPS & R		775,187.45	6,711.15	229,376.54	1,716.55	3,060,693.02	26,558.56	4,100,243.27
7810	MOTION PICTURE PRODUCTION & SE		65.38		19.62		258.28		343.28
7820	MOTION PICTURE SERVICE INDUSTR		27.77		8.33		109.67		145.77
7830	MOTION PICTURE THEATERS		7,470.78		2,241.22		29,509.61		39,221.61

Campbell County 17		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
7840	VIDEO TAPE RENTALS		12,211.39		3,663.40		48,235.04		64,109.83
7930	BOWLING ALLEYS & BILLIARD & PO		189.51		56.83		748.59		994.93
7940	SPORTS PROMOTORS & COMMERCIAL		1,049.19		314.75		4,144.31		5,508.25
7990	MISCELLANEOUS AMUSEMENT RECREA		18,486.11		5,545.81		73,013.23	.00	97,045.15
8020	OFFICES OF DENTISTS & DENTAL S		4.88	.55	1.47	.17	19.27	2.17	28.51
8040	OFFICES OF OTHER HEALTH PRACTI		81.75		24.56		323.16		429.47
8070	MEDICAL & DENTAL LABORATORIES		18.12		5.43		71.61		95.16
8080	HOME HEALTH CARE SERVICES		1,664.14	35.37	499.25	10.62	6,573.40	139.74	8,922.52
8090	HEALTH & ALLIED SERVICES NOT E		373.15		111.95		1,473.85		1,958.95
8200	EDUCATIONAL SERVICES		-4.94		-1.48		-19.49		-25.91
8220	COLLEGES AND UNIVERSITIES		1,911.68		573.52		7,551.14		10,036.34
8240	VOCATIONAL SCHOOLS		137.07		41.13		541.43		719.63
8290	SCHOOLS & EDUCATIONAL SERVICES		789.75	4.03	236.93	1.20	3,119.52	15.93	4,167.36
8390	SOCIAL SERVICES, NEC		67.69		20.31		267.37		355.37
8610	BUSINESS ASSOCIATIONS		3.89		1.16		15.37		20.42
8620	PROFESSIONAL MEMBERSHIP ORGANI		72.33	7.50	21.72	2.25	285.77	29.60	419.17
8640	CIVIC, SOCIAL, & FRATERNAL ASS		4,227.83		1,268.35		16,699.95		22,196.13
8660	RELIGIOUS ORGANIZATIONS		5.75		1.73		22.71		30.19
8690	NONPROFIT MEMBERSHIP ORGANIZAT		50.97		15.29		201.29		267.55
8700	ENGINEERING AND MANAGEMENT SER		45.76		13.73		180.75		240.24
8710	ENGINEERING AND ARCHITECTURAL		29,095.43		8,728.63		114,926.89		152,750.95
8720	ACCOUNTING, AUDITING AND BOOKK		600.33	83.32	180.12	25.00	2,371.32	329.13	3,589.22
8730	RESEARCH AND TESTING SERVICES		925.10		277.51		3,654.14		4,856.75
8740	MANAGEMENT AND PUBLIC RELATION		398.56		119.56		1,574.29		2,092.41
8990	SERVICES, NOT ELSEWHERE CLASSI		17,518.58	389.61	5,250.79	116.89	69,168.73	1,538.21	93,982.81
9190	GENERAL GOVERNMENT, NEC		825,335.20	415,242.76	247,618.61	129,692.38	3,260,071.08	1,611,517.89	6,489,477.92
9310	FINANCE, TAXATION, AND MONETAR		95,728.52		28,718.56		378,127.80		502,574.88
9510	ENVIRONMENTAL QUALITY		106.32		14.92		422.81		544.05
9710	NATIONAL SECURITY		217.82		65.34		860.44		1,143.60
9720	INTERNATIONAL AFFAIRS			61.64		18.50		243.50	323.64

Campbell County 17		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
9850	GAME & FISH REGISTRATION		2,276.89		683.05		8,993.69		11,953.63
Totals for Each Tax Category within County:		219,407.38	15,947,049.55	2,334,821.50	4,741,056.24	702,875.06	63,015,624.01	9,194,668.09	96,155,501.83

Total Distribution By Minor Business Class and By County for the Fiscal Year: 2002

Report Date: 08/22/2002

Carbon County 06		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
0130	FIELD CROPS EXCEPT CASH GRAINS		32.61		32.61		130.46		195.68
0180	HORTICULTURAL SPECIALTIES		1,245.06		862.16		4,980.27		7,087.49
0190	GENERAL FARMS, PRIMARILY CROP		135.65		109.75		554.75	14.01	814.16
0290	GENERAL FARMS PRIMARILY ANIMAL		1,556.04		443.06		6,224.10		8,223.20
0710	SOIL PREPARATION SERVICES		306.47		169.24		1,225.80		1,701.51
0720	CROP SERVICES		257.71		257.71		1,030.82		1,546.24
0740	VETERINARY SERVICES		1,375.63	15.23	636.66	9.15	5,502.51	60.93	7,600.11
0750	ANIMAL SERVICES EXCEPT VETERIN		132.83	1.65	92.27	.77	531.38	6.63	765.53
1090	MISCELLANEOUS METAL ORES		742.28				2,969.14		3,711.42
1220	BITUMINOUS COAL AND LIGNITE		47,066.73	756.25	13,292.70	689.05	188,266.89	3,025.11	253,096.73
1240	COAL MINING SERVICES		98.51		56.46		394.03		549.00
1310	CRUDE PETROLEUM & NATURAL GAS		3,849.67	6,648.78	1,188.58	1,908.68	15,450.83	26,595.09	55,641.63
1320	NATURAL GAS LIQUIDS		521.20	.74	3.83	.74	2,084.90	2.93	2,614.34
1380	OIL AND GAS FIELD SERVICES		253,078.11	44,885.29	86,303.82	40,710.93	1,012,311.90	179,541.21	1,616,831.26
1490	MISC NONMETALLIC MINERALS		3,850.28	180.60			15,401.08	722.39	20,154.35
1500	GENERAL BUILDING CONTRACTORS		6,622.25	465,860.65	3,600.35	77,854.69	27,026.77	1,863,501.11	2,444,465.82
1520	RESIDENTAL BLDG CONSTRUCTION		916.39		476.09		3,665.54		5,058.02
1610	HIGHWAY & STREET CONSTRUCTION		156.07		126.38		624.25		906.70
1620	HEAVY CONST EXC HIWAY & STREET		21,397.16		13,455.60		85,588.88		120,441.64
1710	PLUMBING,HEATING,AIR CONDITION		10,666.10	39.42	3,764.44	28.82	42,664.09	157.70	57,320.57
1720	PAINTING AND PAPER HANGING		58.27		45.54		233.08		336.89
1730	ELECTRICAL WORK		39,884.13	229.76	11,263.20	145.10	159,594.59	931.43	212,048.21
1750	CARPENTRY AND FLOOR WORK		218.75		59.16		874.91		1,152.82
1760	ROOFING,SIDING AND SHEET METAL		137.63		-4.15		550.49		683.97
1770	CONCRETE WORK		18,585.58	2,499.71	10,340.74	2,251.91	74,342.26	9,998.86	118,019.06
1780	WATER WELL DRILLING		3,668.31		804.08		14,673.19		19,145.58
1790	MISC SPECIAL TRADE CONTRACTOR		12,878.73	1.78	3,876.01	.72	51,514.77	7.11	68,279.12
2010	MEAT PRODUCTS		1,035.95		34.36		4,143.77		5,214.08
2030	CANNED,FROZEN PRES.FRUIT& VEGE		.50				2.00		2.50
2050	BAKERY PRODUCTS		809.98		426.88		3,239.92		4,476.78
2080	BEVERAGES		568.99	481.06	200.43	126.75	2,275.91	1,924.24	5,577.38

Carbon County 06		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
2200	TEXTILE MILL PRODUCTS		47.39				189.58		236.97
2270	CARPETS AND RUGS						-13.83	-.89	-14.72
2300	APPAREL & OTHER FINISHED PROD		9.91		3.55		39.58		53.04
2320	MEN & BOYS WORKCLOTHES		332.21	6.24	92.25	.54	1,328.94	24.97	1,785.15
2330	WOMEN,MISSES,JRS. OUTERWEAR		41.85		10.09		167.44		219.38
2380	MISC APPAREL & ACCESSORIES		53.79		21.01		215.15		289.95
2390	MISC FABRICATED TEXTILE PRODUC		221.41		132.42		885.65		1,239.48
2400	LUMBER & WOOD PROD NO FURNITUR		17.11		17.11		68.44		102.66
2410	LOGGING		58.65		17.84		234.66		311.15
2420	SAWMILLS & PLANING MILLS		148.72	48,586.76	47.46	980.70	594.90	194,347.02	244,705.56
2430	MILLWORK, PLYWOOD, VENEER	4.40	218.09		44.88		872.35		1,139.72
2450	WOOD BUILDINGS AND MOBILE HOME		145.84		145.84		583.36		875.04
2490	MISCELLANEOUS WOOD PRODUCTS		207.64		2.00		830.59		1,040.23
2510	HOUSEHOLD FURNITURE		219.11		82.68		876.47		1,178.26
2520	OFFICE FURNITURE		864.20		192.50		3,456.73		4,513.43
2590	MISCELLANEOUS FURNITURE & FIXT		22.75		12.37		90.99		126.11
2600	PAPER & ALLIED PRODUCTS		61.30		35.29		245.19		341.78
2670	CONVERTED PAPER & PAPERBOARD		10.83		1.44		43.26		55.53
2700	PRINTING AND PUBLISHING		.62				2.46		3.08
2710	NEWSPAPERS		17.60		17.60		70.39		105.59
2720	PERIODICALS		-.01		-.01		-.01		-.03
2730	BOOKS		97.21	2.35	46.56	2.35	388.69	9.40	546.56
2740	MISCELLANEOUS PUBLISHING	429.87	1,876.34		680.28		7,505.27		10,491.76
2750	COMMERCIAL PRINTING		675.72		212.05		2,702.93		3,590.70
2760	MANIFOLD BUSINESS FORMS		165.65		49.79		662.45		877.89
2830	DRUGS		50.14		41.64		200.56		292.34
2840	SOAP, CLEANERS, COSMETICS ETC		2.51		2.51		10.04		15.06
2850	PAINTS AND ALLIED PRODUCTS		22.45		19.37		89.79		131.61
2870	AGRICULTURAL CHEMICALS						.00		.00
2890	MISCELLEANOUS CHEMICAL PRODUCT		786.32		223.12		3,145.27		4,154.71
2950	ASPHALT PAVING & ROOFING MATER		29,517.68	1,218.08	13,618.67	961.59	118,070.70	4,872.44	168,259.16

Carbon County 06		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
2990	MISC PETROLEUM & COAL PRODUCTS		654.21		284.81		2,616.79		3,555.81
3050	HOSE,BELTING,GASKETS,PACKING		4.99				19.96		24.95
3060	FABRICATED RUBBER PRODUCTS		83.51		11.19		334.09		428.79
3080	MISC PLASTIC PRODUCTS		34.48	2.96	1.59	2.96	137.92	11.81	191.72
3260	POTTERY & RELATED PRODUCTS		51.81		8.26		207.17		267.24
3270	CONCRETE,GYPSUM & PLASTER PROD		78.78	4.13	47.88	4.13	331.10	17.54	483.56
3280	CUT STONE & STONE PRODUCTS		379.90		162.12		1,519.57		2,061.59
3290	MISC NONMETALLIC MINERAL PRODU		5,833.56	141.74	3,166.81	.88	23,334.26	567.00	33,044.25
3320	IRON & STEEL FOUNDRIES		7,330.59		163.28		29,322.41		36,816.28
3350	NONFERROUS ROLLING AND DRAWING		48.59		3.60		194.33		246.52
3360	NONFERROUS FOUNDRIES(CASTINGS)		3.97		2.21		15.84		22.02
3390	MISC PRIMARY METAL PRODUCTS		636.21		636.21		2,544.84		3,817.26
3400	FABRICATED METAL PRODUCTS		150.86				603.40		754.26
3420	CUTLERY, HAND TOOLS, & HARDWAR		8.31		3.03		33.24		44.58
3430	PLUMBING & HEATING PRODUCTS		151.19		62.38		604.76		818.33
3440	FABRICATED STRUCTURAL METAL PR		2,292.66		2,027.60		9,170.57		13,490.83
3460	METAL FORGINGS AND STAMPINGS		192.07		87.00		768.22		1,047.29
3470	METAL COATING & ENGRAVING		131.34		65.67		525.36		722.37
3490	MISC FABRICATED METAL PRODUCTS		873.45		301.85		3,493.81		4,669.11
3500	INDUSTRIAL & COMMERCIAL MACHIN		708.28		83.72		2,832.97		3,624.97
3510	ENGINES & TURBINES		23.23	2,345.13		2,338.68	92.88	9,380.53	14,180.45
3520	FARM AND GARDEN MACHINERY		1.18				4.72		5.90
3530	CONSTRUCTION & RALATED MACHINE		15,590.97	544.60	2,949.26	469.50	62,363.74	2,178.37	84,096.44
3540	METALWORKING MACHINERY		431.14		65.24		1,724.41		2,220.79
3550	SPECIAL INDUSTRY MACHINERY		6,930.54	544.60	1,653.80	469.50	27,725.58	2,178.37	39,502.39
3560	GENERAL INDUSTRIAL MACHINERY		13,925.35		617.25		55,701.31		70,243.91
3570	COMPUTER AND OFFICE EQUIPMENT		1,114.11	114.15	398.39	4.40	4,463.28	456.59	6,550.92
3580	REFRIGERATION & SERVICE IND MA		45.05		45.05		180.22		270.32
3590	MISC INDUSTRY & COMM MACHINERY		146.82		15.52		500.10		662.44
3600	ELECTRONIC & ELECTRICAL		5.18		5.18		20.69		31.05
3610	ELECTRIC TRANSMISSION EQUIPT		2,974.67		1,203.58		11,898.59		16,076.84

Carbon County 06		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
3620	ELECTRICAL INDUSTRIAL APPARATU		48.96		14.10		195.87		258.93
3630	HOUSEHOLD APPLIANCES		40.42		12.37		161.64		214.43
3640	ELECTRIC LIGHTING & WIRING EQU		54.70		36.18		218.71		309.59
3650	HOUSEHOLD AUDIO & VIDEO EQUIP		1.96		1.96		7.83		11.75
3660	COMMUNICATION EQUIPMENT		12,769.33	237.79	7,039.44	84.57	51,077.19	951.16	72,159.48
3670	ELECTRONIC COMPONENTS & ACCESS		1,880.75		715.81		7,522.75		10,119.31
3720	AIRCRAFT & PARTS		25.35		24.33		101.38		151.06
3730	SHIP & BOAT BUILDING & REPAIRS		14.03		14.03		56.14		84.20
3740	RAILROAD EQUIPMENT		229.47		229.47		917.90		1,376.84
3820	MEASURING AND CONTROLLING DEVI		1,046.56		859.58		4,186.29		6,092.43
3840	MEDICAL INSTRUMENTS AND SUPPLI		2,560.93		767.03		10,262.79	-10.56	13,580.19
3850	OPHTHALMIC GOODS		31.42		15.43		125.67		172.52
3910	JEWELRY, SILVERWARE,& PLATED W		2,940.81		790.94		11,763.37		15,495.12
3930	MUSICAL INSTRUMENTS		44.35		17.58		177.43		239.36
3940	TOYS, SPORTING GOODS,DOLLS		169.46		104.38		677.96		951.80
3950	PENS, PENCILS, ARTISTS MATERIA		2,359.55		1,263.54		9,438.13		13,061.22
3990	MISC MFG INDUSTRIES		2,694.02		646.20		10,775.72		14,115.94
4010	RAILROADS			31,162.94		13,432.34		124,651.72	169,247.00
4120	TAXICABS		343.31		203.72		1,373.23		1,920.26
4130	INTERCITY & RURAL BUS TRANSPOR		41.66	2.49	41.66	2.49	166.61	9.97	264.88
4210	TRUCKING AND COURIER SERVICES		20,120.06	127.00	7,950.46	55.57	80,479.87	507.95	109,240.91
4220	PUBLIC WAREHOUSING AND STORAGE		36.62		-10.41		146.51		172.72
4230	TRUCKING TERMINAL FACILITIES		31.90		9.25		127.49		168.64
4520	AIR TRANSPORTATION, NONSCHEDUL		694.26		438.87		2,776.79		3,909.92
4580	AIRPORTS, FLYING FIELDS AND SE		.83		.83		3.30		4.96
4610	PIPE LINES, EXCEPT NATURAL GAS		62.24	15.04	41.65	5.00	248.90	60.15	432.98
4720	PASSENGER TRANSPORATION ARRANG		18.67		.99		74.71		94.37
4800	COMMUNICATIONS		61.25		10.69		245.04		316.98
4810	TELEPHONE COMMUNICATION		82,594.37	6,159.00	34,077.59	699.99	330,413.95	24,636.36	478,581.26
4830	RADIO AND TELEVISION BROADCAST		97.55				390.20		487.75
4840	CABLE AND OTHER PAID TV SERVIC		53.22		.21		212.85		266.28

Total Distribution By Minor Business Class and By County for the Fiscal Year: 2002

Report Date: 08/22/2002

Carbon County 06		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
4890	COMMUNICATION SERVICES,NOT ELS		3,729.31	260.11	1,539.93	257.85	14,916.86	1,043.41	21,747.47
4910	ELECTRIC SERVICES		136,231.68	921.96	37,570.42	420.46	544,926.76	3,687.79	723,759.07
4920	GAS PRODUCTION AND DISTRIBUTIO		45,164.01	7,319.31	9,135.33	4,153.99	180,656.02	29,277.13	275,705.79
4930	COMBINATION UTILITY SERVICES		6.04		6.04		76.47		88.55
4970	IRRIGATION SYSTEMS		420.47		357.81		1,334.93		2,113.21
5000	WHOLESALE TRADE-DURABLE GOODS		7,945.35	798.12	3,716.20	798.12	33,091.94	3,340.06	49,689.79
5010	MOTOR VEHICLES, PARTS AND SUPP		11,835.62		4,487.05		47,342.65		63,665.32
5020	FURNITURE AND HOME FURNISHINGS		2,413.67	1.75	943.72	.17	9,640.69	6.10	13,006.10
5030	LUMBER AND CONSTRUCTION MATERI		5,716.78		2,688.14		22,866.99		31,271.91
5040	PROFESSIONAL AND COMMERCIAL EQ		4,075.09	76.32	1,513.77	12.73	16,472.72	305.32	22,455.95
5050	METALS AND MINERALS, EXCEPT PE		1,021.63		360.06		4,086.59		5,468.28
5060	ELECTRICAL GOODS		12,499.34		5,377.14		50,028.30		67,904.78
5070	HARDWARE, PLUMBING & HEATING E		5,971.12		3,362.22		23,884.12	.00	33,217.46
5080	MACHINERY, EQUIPMENT, & SUPPLI		71,186.86	1,641.61	27,748.55	1,408.21	283,518.71	6,566.36	392,070.30
5090	MISCELLANEOUS DURABLE GOODS		140,212.69	9,810.03	70,671.18	3,683.29	560,850.55	39,240.09	824,467.83
5110	PAPER AND PAPER PRODUCTS		2,499.62		921.76		9,998.25		13,419.63
5120	DRUGS, PROPRIETARIES, AND SUND		4,277.16		1,343.95		17,108.83		22,729.94
5130	APPAREL, PIECE GOODS AND NOTIO		1,109.21		674.43		4,436.77		6,220.41
5140	GROCERIES AND RELATED PRODUCTS		4,415.33	4.67	1,669.13		17,670.65	23.17	23,782.95
5160	CHEMICALS AND ALLIED PRODUCTS		3,024.34		664.81		12,097.17		15,786.32
5170	PETROLEUM AND PETROLEUM PRODUC		921.12	38.29	543.31	38.29	3,684.49	153.20	5,378.70
5180	BEER, WINE, AND DISTILLED BEVE		22.91	32.54		32.54	91.62	130.15	309.76
5190	MISCELLANEOUS NON DURABLE GOOD		7,971.14	1.92	2,979.69	.80	31,883.94	7.60	42,845.09
5210	LUMBER & OTHER BUILDING MATERI		54,028.72	149.89	21,137.84	.79	216,023.37	579.08	291,919.69
5230	PAINT, GLASS AND WALLPAPER STO		5,087.56	3.56	2,384.11		20,350.17	14.27	27,839.67
5250	HARDWARE STORES		62,520.17	392.32	22,884.84	127.86	241,827.42	1,569.22	329,321.83
5260	RETAIL NURSERIES AND GARDEN ST		1,160.05		839.54		4,640.21		6,639.80
5270	MOBILE HOME DEALERS		496.39	-31.77	-439.56	-31.77	1,985.56	-127.08	1,851.77
5300	GENERAL MERCHANDISE STORES		551.41		319.34		2,205.73		3,076.48
5310	DEPARTMENT STORES		7,588.41	195.19	3,712.17	59.89	30,353.62	780.80	42,690.08
5330	VARIETY STORES		174.46		172.84		697.78		1,045.08

Total Distribution By Minor Business Class and By County for the Fiscal Year: 2002

Report Date: 08/22/2002

Carbon County 06		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5390	MISCELLANEOUS GENERAL MERCHAND		40,377.15	3.78	13,399.31	.46	161,508.60	15.15	215,304.45
5410	GROCERY STORES	2,046.09	209,371.16	671.65	69,241.45	68.30	837,486.96	2,686.51	1,121,572.12
5420	MEAT & FISH MARKETS		545.69		40.29		2,182.69		2,768.67
5430	FRUIT STORES & VEGETABLE MARKE						5.70		5.70
5440	CANDY, NUT, & CONFECTIONERY ST		1.62				6.46		8.08
5450	DAIRY PRODUCTS STORES		33.44		.81		133.73		167.98
5460	RETAIL BAKERIES		369.53		126.20		1,478.09		1,973.82
5490	MISCELLANEOUS FOOD STORES		1,451.95	13.02	635.07	13.02	5,803.32	51.42	7,967.80
5510	MOTOR VEHICLE DEALERS (NEW & U		15,622.14		5,030.49		62,488.26		83,140.89
5520	MOTOR VEHICLE DEALERS (USED CA		5,303.68		1,364.86		21,198.02		27,866.56
5530	AUTO AND HOME SUPPLY STORES		26,967.52	203.00	9,717.82	21.87	107,869.66	812.15	145,592.02
5540	GASOLINE SERVICE STATIONS	2,513.92	116,035.09	1,297.21	48,394.86	392.71	464,320.05	5,188.74	638,142.58
5560	RECREATIONAL VEHICLE DEALERS		8.20				22.00		30.20
5570	MOTORCYCLE DEALERS		409.60		91.14		1,638.39		2,139.13
5590	MISCELLANEOUS AUTOMOTIVE DEALE		4,816.71		2,289.20		19,266.70		26,372.61
5620	WOMEN'S READY-TO-WEAR STORES		1,819.51		528.14		7,278.04		9,625.69
5630	WOMEN'S SPECIALTY & ACCESSORY		1,673.66		454.89		6,694.56		8,823.11
5650	FAMILY CLOTHING STORES		1,324.20		417.51		5,296.41		7,038.12
5660	SHOE STORES		50.77		10.62		203.00		264.39
5690	MISCELLANEOUS APPAREL & ACCESS		345.09		180.45		1,380.19		1,905.73
5710	FURNITURE AND HOME FURNISHING		15,090.30	-59.23	3,530.88	-59.23	60,432.24	-236.92	78,698.04
5720	HOUSEHOLD APPLIANCE STORES		2,704.59		369.04		10,876.04	12.39	13,962.06
5730	RADIO, TELEVISION, & COMPUTER		9,850.60	755.75	3,581.80	570.28	39,401.51	3,011.52	57,171.46
5810	EATING & DRINKING PLACES	36,118.02	170,795.13	610.71	65,066.26	121.05	683,179.39	2,442.78	958,333.34
5910	DRUG STORES & PROPRIETARY STOR		23,262.98	20.68	8,153.59	1.57	93,051.91	82.74	124,573.47
5920	LIQUOR STORES		52,956.10	.37	18,126.10	.37	211,824.13	1.45	282,908.52
5930	ANTIQUE STORES & SECOND HAND S		1,873.61		841.00		7,494.33		10,208.94
5940	MISCELLANEOUS SHOPPING GOODS S	442.89	26,192.18	163.28	11,120.59	56.23	104,817.21	651.67	143,444.05
5960	NONSTORE RETAILERS		14,610.54	147.90	3,624.16	35.63	58,442.30	591.57	77,452.10
5980	FUEL DEALERS	74.57	8,862.36	61.20	2,522.56	15.41	35,449.21	244.84	47,230.15
5990	RETAIL STORES NOT ELSEWHERE CL	228.26	42,277.54	21.10	17,276.42	11.83	168,874.80	78.30	228,768.25

Carbon County 06		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
6020	COMMERCIAL BANKS		130.67	156.06	129.25	77.18	522.66	624.23	1,640.05
6140	PERSONAL CREDIT INSTITUTIONS		107.38		88.31		429.44		625.13
6150	BUSINESS CREDIT INSTITUTIONS		452.16		147.62		1,808.41		2,408.19
6280	SECURITY AND COMMODITY SERVICE		13.02		8.90		52.12		74.04
6390	INSURANCE CARRIERS, NEC		4.30		1.63		17.21		23.14
6530	REAL ESTATE AGENTS AND MANAGER		7,078.51		2,469.63		28,314.21		37,862.35
6550	SUBDIVIDERS & DEVELOPERS		103.20		103.20		412.79		619.19
6790	MISCELLANEOUS INVESTING INSTIT		28.69		11.79		114.73		155.21
7010	HOTELS AND MOTELS	140,822.53	129,960.60	1,861.85	65,917.75	997.31	519,841.74	7,447.50	866,849.28
7030	CAMPS AND RECREATIONAL VEHICLE	12,806.09	18,649.27	278.52	16,855.08	278.52	74,596.92	1,114.09	124,578.49
7210	LAUNDRY, CLEANING AND GARMENT		5,692.14		1,868.62		22,735.92	-17.08	30,279.60
7220	PHOTOGRAPHIC STUDIOS, PORTRAIT		1,167.95		616.90		4,671.68		6,456.53
7230	BEAUTY SHOPS		419.36	25.33	327.10	25.33	1,677.41	101.29	2,575.82
7250	SHOE REPAIR AND SHOE SHINE PAR		302.86		80.38		1,211.40		1,594.64
7260	FUNERAL SERVICE & CREMATORIES		1,494.69		485.15		5,978.72		7,958.56
7290	MISCELLANEOUS PERSONAL SERVICE		1,795.39	1.81	528.74	1.81	7,181.61	7.23	9,516.59
7300	MISCELLANEOUS BUSINESS SERVICE		495.77		236.64		1,982.80		2,715.21
7310	ADVERTISING		51.01		28.11		204.24		283.36
7320	CONSUMER CREDIT REPORTING AGEN		1.12		1.12		4.50		6.74
7330	DUPLICATING, ADDRESSING, BLUEP		3,025.89		1,000.36		12,103.20		16,129.45
7340	SERVICES TO DWELLINGS & OTHER		462.48		193.21		1,849.98		2,505.67
7350	MISCELLANEOUS EQUIPMENT RENTAL		43,644.38	54.15	17,203.42		174,148.61	229.07	235,279.63
7370	COMPUTER AND DATA PROCESSING S		2,078.40	2.35	858.53	2.35	8,295.77	1.45	11,238.85
7380	MISCELLEANOUS BUSINESS SERVICE		85,926.01	488.36	25,614.36	8.54	343,571.93	1,950.53	457,559.73
7510	AUTOMOBILE RENTALS, WITHOUT DR		17,423.46		6,084.85		69,586.53	-3.27	93,091.57
7530	AUTOMOBILE REPAIR SHOPS	23.78	56,124.33	222.80	20,121.43	11.73	224,496.17	891.06	301,891.30
7540	AUTOMOBILE SERVICES, EXCEPT RE		2,548.92	9.30	982.50	.14	10,195.44	37.22	13,773.52
7620	ELECTRICAL REPAIR SHOPS		12,189.23	67.21	4,201.75	15.77	48,756.82	268.88	65,499.66
7630	WATCH, CLOCK, & JEWELRY REPAIR		3.98		1.46		16.00		21.44
7640	REUPHOLSTERY & FURNITURE REPAI		37.08	4.70	37.08	4.70	148.30	18.79	250.65
7690	MISCELLANEOUS REPAIR SHOPS & R		21,819.71	1,555.32	8,106.03	515.58	87,271.15	6,221.24	125,489.03

Carbon County 06		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
7810	MOTION PICTURE PRODUCTION & SE		8.48				33.92		42.40
7820	MOTION PICTURE SERVICE INDUSTR		44.78		44.78		179.12		268.68
7830	MOTION PICTURE THEATERS		3,233.61		1,297.52		12,934.43		17,465.56
7840	VIDEO TAPE RENTALS		3,082.03		1,036.58		12,328.10		16,446.71
7940	SPORTS PROMOTORS & COMMERCIAL	5,652.52	7,934.89	1,071.29	6,125.75	589.16	31,739.51	4,285.13	57,398.25
7990	MISCELLANEOUS AMUSEMENT RECREA	3,756.31	2,990.49		1,644.24		11,958.18	.00	20,349.22
8020	OFFICES OF DENTISTS & DENTAL S		26.14		9.75		104.57		140.46
8040	OFFICES OF OTHER HEALTH PRACTI		31.43		15.43		125.70		172.56
8080	HOME HEALTH CARE SERVICES		362.30	13.20	80.78	.40	1,449.12	52.72	1,958.52
8090	HEALTH & ALLIED SERVICES NOT E		96.68		56.61		386.76		540.05
8210	ELEMENTARY & SECONDARY SCHOOLS		509.94		29.29		2,039.71		2,578.94
8220	COLLEGES AND UNIVERSITIES		305.70				1,222.78		1,528.48
8290	SCHOOLS & EDUCATIONAL SERVICES		37.48		37.48		149.94		224.90
8410	MUSEUMS & ART GALLERIES		23.36		23.36		93.46		140.18
8620	PROFESSIONAL MEMBERSHIP ORGANI		20.38		9.30		81.50		111.18
8640	CIVIC, SOCIAL, & FRATERNAL ASS		3,576.27		955.37		14,304.99		18,836.63
8660	RELIGIOUS ORGANIZATIONS		2.93		2.93		11.74		17.60
8690	NONPROFIT MEMBERSHIP ORGANIZAT	73.98	157.42		129.20		629.63		990.23
8710	ENGINEERING AND ARCHITECTURAL		1,042.60		1,042.60		4,170.42		6,255.62
8720	ACCOUNTING, AUDITING AND BOOKK		236.27		43.93		945.03		1,225.23
8730	RESEARCH AND TESTING SERVICES		15.12		4.32		60.47		79.91
8740	MANAGEMENT AND PUBLIC RELATION		2,403.69		819.20		9,614.85		12,837.74
8990	SERVICES, NOT ELSEWHERE CLASSI		2,014.00	1,033.64	524.82	678.80	8,038.53	4,134.12	16,423.91
9190	GENERAL GOVERNMENT, NEC		263,559.09	57,765.23	47,753.40	43,692.29	1,054,236.30	221,784.86	1,688,791.17
9310	FINANCE, TAXATION, AND MONETAR		172.14		9.25		688.56		869.95
Totals for Each Tax Category within County:		204,993.23	2,764,051.09	702,953.28	988,506.69	202,354.83	11,047,823.13	2,802,718.69	18,713,400.94

Converse County 13		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
0180	HORTICULTURAL SPECIALTIES		8.23				32.90		41.13
0190	GENERAL FARMS, PRIMARILY CROP		113.00				460.72	10.06	583.78
0210	LIVESTOCK EXC DAIRY & POULTRY		3.39				13.54		16.93
0270	ANIMAL SPECIALTIES		308.04				1,232.11		1,540.15
0290	GENERAL FARMS PRIMARILY ANIMAL		1,136.30				4,545.19		5,681.49
0700	AGRICULTURAL SERVICES		.66				2.64		3.30
0710	SOIL PREPARATION SERVICES		773.72				3,094.95		3,868.67
0720	CROP SERVICES		1,784.03	45.85			7,136.19	183.51	9,149.58
0740	VETERINARY SERVICES		2,259.40	760.08			9,037.63	3,040.38	15,097.49
0750	ANIMAL SERVICES EXCEPT VETERIN		53.17				212.66		265.83
0780	LANDSCAPE AND HORTICULTURAL SE		115.26				461.01		576.27
1090	MISCELLANEOUS METAL ORES		9.40	4,874.18			37.60	19,496.84	24,418.02
1220	BITUMINOUS COAL AND LIGNITE		45.15	47,302.02			180.60	189,208.20	236,735.97
1240	COAL MINING SERVICES		3,899.59				15,598.52		19,498.11
1310	CRUDE PETROLEUM & NATURAL GAS		1,336.04	5,735.67			5,379.15	22,942.73	35,393.59
1320	NATURAL GAS LIQUIDS			3.74				14.96	18.70
1380	OIL AND GAS FIELD SERVICES		99,216.77	3,363.24			396,866.98	13,453.08	512,900.07
1400	NONMETALLIC MINERAL MINING		21.84				87.39		109.23
1500	GENERAL BUILDING CONTRACTORS		9,978.15	13,353.28			40,282.13	53,455.17	117,068.73
1520	RESIDENTAL BLDG CONSTRUCTION		1,580.95				6,323.81		7,904.76
1540	NON-RESIDENTAL BLDG CONSTRUCTI		137.58	5,019.26			550.33	20,077.09	25,784.26
1610	HIGHWAY & STREET CONSTRUCTION		9,625.15	96.03			38,500.58	384.15	48,605.91
1620	HEAVY CONST EXC HIWAY & STREET		4,427.27				17,708.88		22,136.15
1710	PLUMBING,HEATING,AIR CONDITION		10,269.41				41,077.64		51,347.05
1720	PAINTING AND PAPER HANGING		47.56				190.24		237.80
1730	ELECTRICAL WORK		19,061.91	4,305.20			76,247.67	17,220.85	116,835.63
1750	CARPENTRY AND FLOOR WORK		742.43				2,969.75		3,712.18
1760	ROOFING,SIDING AND SHEET METAL		528.05				2,111.98		2,640.03
1770	CONCRETE WORK		2,100.67				8,402.65		10,503.32
1780	WATER WELL DRILLING		9,333.22	198.53			37,332.69	794.14	47,658.58
1790	MISC SPECIAL TRADE CONTRACTOR		7,098.32				28,393.24		35,491.56

Converse County	13	Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
2010	MEAT PRODUCTS		1,655.39				6,621.44		8,276.83
2020	DAIRY PRODUCTS		.31				1.24		1.55
2040	GRAIN MILL PRODUCTS		2.21				8.81		11.02
2080	BEVERAGES		455.21	.41			1,820.84	1.66	2,278.12
2110	CIGARETTES		.02				.10		.12
2230	BROAD WOVEN FABRIC MILLS, WOOL		73.66				294.58		368.24
2270	CARPETS AND RUGS						-9.24	-.61	-9.85
2300	APPAREL & OTHER FINISHED PROD		6.87				27.46		34.33
2320	MEN & BOYS WORKCLOTHES		200.61	2.57			802.42	10.24	1,015.84
2380	MISC APPAREL & ACCESSORIES		3.46				13.83		17.29
2390	MISC FABRICATED TEXTILE PRODUC		364.98				1,459.79		1,824.77
2400	LUMBER & WOOD PROD NO FURNITUR		3.35				13.40		16.75
2420	SAWMILLS & PLANING MILLS		218.93				875.69		1,094.62
2430	MILLWORK, PLYWOOD, VENEER		361.81				1,447.23		1,809.04
2450	WOOD BUILDINGS AND MOBILE HOME		205.37				821.48		1,026.85
2520	OFFICE FURNITURE		115.36				461.34		576.70
2590	MISCELLANEOUS FURNITURE & FIXT		12.17				48.59		60.76
2600	PAPER & ALLIED PRODUCTS		11.16				44.65		55.81
2650	PAPERBOARD CONTAINERS & BOXES		1.45				5.81		7.26
2670	CONVERTED PAPER & PAPERBOARD		61.68				246.69		308.37
2700	PRINTING AND PUBLISHING		.23				.93		1.16
2710	NEWSPAPERS		60.81				243.22		304.03
2720	PERIODICALS		.00						.00
2730	BOOKS		156.35				625.45	.00	781.80
2740	MISCELLANEOUS PUBLISHING		909.23				3,636.88		4,546.11
2750	COMMERCIAL PRINTING		569.43				2,277.71		2,847.14
2760	MANIFOLD BUSINESS FORMS		34.52				138.01		172.53
2790	PRINTING TRADE SERVICES		1.61				6.43		8.04
2810	INDUSTRIAL INORGANIC CHEMICALS		223.72				894.88		1,118.60
2830	DRUGS		62.47				249.88		312.35
2840	SOAP, CLEANERS, COSMETICS ETC		13.56				54.30		67.86

Converse County 13		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
2870	AGRICULTURAL CHEMICALS						.00		.00
2890	MISCELLEANOUS CHEMICAL PRODUCT		39,326.27				157,305.06		196,631.33
2950	ASPHALT PAVING & ROOFING MATER		2.44				9.76		12.20
2990	MISC PETROLEUM & COAL PRODUCTS		25.78				103.18		128.96
3060	FABRICATED RUBBER PRODUCTS		85.60				342.40		428.00
3080	MISC PLASTIC PRODUCTS		95.28				381.12		476.40
3260	POTTERY & RELATED PRODUCTS		41.99				167.94		209.93
3270	CONCRETE,GYPSUM & PLASTER PROD		486.49				1,957.41	.75	2,444.65
3280	CUT STONE & STONE PRODUCTS		16.46				65.84		82.30
3290	MISC NONMETALLIC MINERAL PRODU		1,315.44				5,261.79		6,577.23
3310	BLAST FURNACE & STEEL WORKS		180.38				721.49		901.87
3320	IRON & STEEL FOUNDRIES		1,221.51				4,886.12		6,107.63
3360	NONFERROUS FOUNDRIES(CASTINGS)		71.71				286.85		358.56
3420	CUTLERY, HAND TOOLS, & HARDWAR		91.43				365.36		456.79
3430	PLUMBING & HEATING PRODUCTS		98.56				394.15		492.71
3440	FABRICATED STRUCTURAL METAL PR		1,121.66				4,486.61		5,608.27
3460	METAL FORGINGS AND STAMPINGS		402.58				1,610.23		2,012.81
3470	METAL COATING & ENGRAVING		174.91				699.66		874.57
3480	ORDINANCE(METAL MILITARY SUPP)		4,403.65				17,614.60		22,018.25
3490	MISC FABRICATED METAL PRODUCTS		605.91				2,423.62		3,029.53
3500	INDUSTRIAL & COMMERCIAL MACHIN		633.07				2,532.29		3,165.36
3510	ENGINES & TURBINES		16.95				67.77		84.72
3530	CONSTRUCTION & RALATED MACHINE		12,851.96	67.19			51,407.65	268.75	64,595.55
3540	METALWORKING MACHINERY		694.29				2,776.93		3,471.22
3550	SPECIAL INDUSTRY MACHINERY		1,207.15	67.19			4,830.98	268.75	6,374.07
3560	GENERAL INDUSTRIAL MACHINERY		1,284.28				5,137.11		6,421.39
3570	COMPUTER AND OFFICE EQUIPMENT		1,047.87	110.00			4,196.42	440.03	5,794.32
3580	REFRIGERATION & SERVICE IND MA		45.72				182.88		228.60
3590	MISC INDUSTRY & COMM MACHINERY		9,321.42				36,945.67		46,267.09
3600	ELECTRONIC & ELECTRICAL		3.11				12.43		15.54
3610	ELECTRIC TRANSMISSION EQUIPT		712.59				2,850.30		3,562.89

Converse County 13		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
3620	ELECTRICAL INDUSTRIAL APPARATU		12.43				49.72		62.15
3630	HOUSEHOLD APPLIANCES		427.22				1,708.85		2,136.07
3640	ELECTRIC LIGHTING & WIRING EQU		4.08				16.32		20.40
3650	HOUSEHOLD AUDIO & VIDEO EQUIP		8.08				32.31		40.39
3660	COMMUNICATION EQUIPMENT		1,458.02				5,831.96		7,289.98
3670	ELECTRONIC COMPONENTS & ACCESS		164.39				657.53		821.92
3710	MOTOR VEHICLES & EQUIPMENT		27.07				108.28		135.35
3720	AIRCRAFT & PARTS		.52				2.08		2.60
3750	MOTORCYCLES,BICYCLES AND PARTS		10.96				43.83		54.79
3790	MISC TRANSPORTATION EQUIPMENT		3.37				13.49		16.86
3820	MEASURING AND CONTROLLING DEVI		118.70				474.84		593.54
3840	MEDICAL INSTRUMENTS AND SUPPLI		541.15				2,177.41	-7.05	2,711.51
3910	JEWELRY, SILVERWARE,& PLATED W		80.19	.50			320.74	2.02	403.45
3930	MUSICAL INSTRUMENTS		52.91				211.67		264.58
3940	TOYS, SPORTING GOODS,DOLLS		89.08	10.21			356.34	40.85	496.48
3950	PENS, PENCILS, ARTISTS MATERIA		29.10				116.35		145.45
3990	MISC MFG INDUSTRIES		1,122.15				4,488.54		5,610.69
4010	RAILROADS			38,654.81				154,619.32	193,274.13
4120	TAXICABS		136.33				545.32		681.65
4210	TRUCKING AND COURIER SERVICES		789.34				3,157.36		3,946.70
4220	PUBLIC WAREHOUSING AND STORAGE		2,719.39				10,877.71		13,597.10
4230	TRUCKING TERMINAL FACILITIES		7.65				30.58		38.23
4520	AIR TRANSPORTATION, NONSCHEDUL		663.47				2,653.88		3,317.35
4610	PIPE LINES, EXCEPT NATURAL GAS		102.30	574.73			409.19	2,298.89	3,385.11
4720	PASSENGER TRANSPORATION ARRANG		1.77				7.12		8.89
4780	MISCELLANEOUS TRANSPORTATION S		27,959.27				111,836.96		139,796.23
4800	COMMUNICATIONS		197.46				789.71		987.17
4810	TELEPHONE COMMUNICATION	117.16	64,006.28	3,819.90			256,052.76	15,279.85	339,275.95
4840	CABLE AND OTHER PAID TV SERVIC		1,654.85				6,619.34		8,274.19
4890	COMMUNICATION SERVICES,NOT ELS		2,866.37				11,465.50	2.14	14,334.01
4910	ELECTRIC SERVICES		67,342.65	31,601.04			269,370.61	126,404.16	494,718.46

Total Distribution By Minor Business Class and By County for the Fiscal Year: 2002

Report Date: 08/22/2002

Converse County 13		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
4920	GAS PRODUCTION AND DISTRIBUTIO		39,136.27	703.69			156,545.04	2,814.89	199,199.89
4930	COMBINATION UTILITY SERVICES						34.92		34.92
4950	SANITARY SERVICES		2.62				10.46		13.08
4970	IRRIGATION SYSTEMS		1,519.27				5,118.19		6,637.46
5000	WHOLESALE TRADE-DURABLE GOODS		5,874.87	7.00			24,444.41	133.96	30,460.24
5010	MOTOR VEHICLES, PARTS AND SUPP		6,348.48	40.95			25,393.79	163.76	31,946.98
5020	FURNITURE AND HOME FURNISHINGS		8,023.86	892.40			32,086.31	3,569.01	44,571.58
5030	LUMBER AND CONSTRUCTION MATERI		2,239.44				8,957.71		11,197.15
5040	PROFESSIONAL AND COMMERCIAL EQ		2,551.86	30.43			10,346.05	121.76	13,050.10
5050	METALS AND MINERALS, EXCEPT PE		272.64				1,090.55		1,363.19
5060	ELECTRICAL GOODS		6,947.48				27,812.00		34,759.48
5070	HARDWARE, PLUMBING & HEATING E		8,853.60				35,414.50	.00	44,268.10
5080	MACHINERY, EQUIPMENT, & SUPPLI		273,221.63	784.17			1,092,915.28	3,136.61	1,370,057.69
5090	MISCELLANEOUS DURABLE GOODS		85,015.12	170.70			340,060.30	682.78	425,928.90
5110	PAPER AND PAPER PRODUCTS		4,045.77				16,183.06		20,228.83
5120	DRUGS, PROPRIETARIES, AND SUND		166.26				665.10		831.36
5130	APPAREL, PIECE GOODS AND NOTIO		450.66	2.85			1,802.62	11.36	2,267.49
5140	GROCERIES AND RELATED PRODUCTS		2,302.02				9,214.72	3.24	11,519.98
5150	FARM-PRODUCT RAW MATERIALS		17.33				51.99		69.32
5160	CHEMICALS AND ALLIED PRODUCTS		553.64				2,214.60		2,768.24
5170	PETROLEUM AND PETROLEUM PRODUC		469.27				1,877.12		2,346.39
5180	BEER, WINE, AND DISTILLED BEVE		.32				1.28		1.60
5190	MISCELLANEOUS NON DURABLE GOOD		7,286.99				29,147.88		36,434.87
5210	LUMBER & OTHER BUILDING MATERI		46,488.88	1,905.78			185,894.26	7,609.42	241,898.34
5230	PAINT, GLASS AND WALLPAPER STO		697.35	5.95			2,789.52	23.80	3,516.62
5250	HARDWARE STORES		44,996.75	3.30			166,663.10	13.17	211,676.32
5260	RETAIL NURSERIES AND GARDEN ST		1,270.50	8.44			5,081.85	33.82	6,394.61
5270	MOBILE HOME DEALERS		10,519.18				42,076.71		52,595.89
5300	GENERAL MERCHANDISE STORES		445.87				1,783.43		2,229.30
5310	DEPARTMENT STORES		2,957.77	.31			11,831.04	1.25	14,790.37
5330	VARIETY STORES		90.81				363.27		454.08

Converse County 13		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5390	MISCELLANEOUS GENERAL MERCHAND		41,483.44	19.65			164,552.28	78.62	206,133.99
5410	GROCERY STORES		183,686.56	820.25			734,747.84	3,281.04	922,535.69
5420	MEAT & FISH MARKETS		2,379.88				9,519.55		11,899.43
5430	FRUIT STORES & VEGETABLE MARKE		.77				6.88		7.65
5440	CANDY, NUT, & CONFECTIONERY ST		543.35				2,173.59		2,716.94
5450	DAIRY PRODUCTS STORES		1,828.69				7,314.66		9,143.35
5460	RETAIL BAKERIES		226.29				905.07		1,131.36
5490	MISCELLANEOUS FOOD STORES		1,954.88	382.76			7,816.54	1,530.61	11,684.79
5510	MOTOR VEHICLE DEALERS (NEW & U		10,826.47	12.41			43,305.73	49.69	54,194.30
5520	MOTOR VEHICLE DEALERS (USED CA		254.04				884.30		1,138.34
5530	AUTO AND HOME SUPPLY STORES		25,672.15	12.41			102,697.06	50.61	128,432.23
5540	GASOLINE SERVICE STATIONS		30,990.41	14.75			124,091.17	58.99	155,155.32
5550	BOAT DEALERS		17.44				69.74		87.18
5560	RECREATIONAL VEHICLE DEALERS						-7.22		-7.22
5570	MOTORCYCLE DEALERS		3.17				12.68		15.85
5590	MISCELLANEOUS AUTOMOTIVE DEALE		1,147.17				4,588.72		5,735.89
5620	WOMEN'S READY-TO-WEAR STORES		342.27	3.14			1,369.06	12.56	1,727.03
5630	WOMEN'S SPECIALTY & ACCESSORY		12.65				50.64		63.29
5650	FAMILY CLOTHING STORES		3,281.70				13,126.86		16,408.56
5660	SHOE STORES		36.40				145.47		181.87
5690	MISCELLANEOUS APPAREL & ACCESS		1,083.90				4,335.56		5,419.46
5710	FURNITURE AND HOME FURNISHING		4,798.42				19,245.09		24,043.51
5720	HOUSEHOLD APPLIANCE STORES	761.75	1,769.41	10.53			7,077.50	42.07	9,661.26
5730	RADIO, TELEVISION, & COMPUTER		6,457.67	225.06			25,830.09	892.58	33,405.40
5810	EATING & DRINKING PLACES	3,679.80	99,095.04	184.37			396,439.46	760.82	500,159.49
5910	DRUG STORES & PROPRIETARY STOR		4,586.78	3.39			18,347.07	13.55	22,950.79
5920	LIQUOR STORES		10,186.44				40,745.72		50,932.16
5930	ANTIQUe STORES & SECOND HAND S		922.70	9.12			3,690.66	36.48	4,658.96
5940	MISCELLANEOUS SHOPPING GOODS S		22,514.68	54.05			90,057.19	215.33	112,841.25
5960	NONSTORE RETAILERS		11,864.17	32.45			45,761.17	129.83	57,787.62
5980	FUEL DEALERS		7,344.72	.94			29,379.07	3.77	36,728.50

Converse County 13		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5990	RETAIL STORES NOT ELSEWHERE CL	230.97	27,939.82	236.96			111,498.66	946.60	140,853.01
6020	COMMERCIAL BANKS			129.29				517.17	646.46
6140	PERSONAL CREDIT INSTITUTIONS		491.36				1,965.50		2,456.86
6150	BUSINESS CREDIT INSTITUTIONS		416.94				1,667.47		2,084.41
6390	INSURANCE CARRIERS, NEC		4.74				18.97		23.71
6530	REAL ESTATE AGENTS AND MANAGER		.55				2.20		2.75
6790	MISCELLANEOUS INVESTING INSTIT		7.55				30.19		37.74
7010	HOTELS AND MOTELS	56,185.50	38,580.53	470.49			154,322.02	1,881.99	251,440.53
7030	CAMPS AND RECREATIONAL VEHICLE	558.01	407.39				1,629.49		2,594.89
7210	LAUNDRY, CLEANING AND GARMENT		3,724.01				14,874.64	-11.41	18,587.24
7220	PHOTOGRAPHIC STUDIOS, PORTRAIT		501.24	11.77			2,004.86	47.08	2,564.95
7230	BEAUTY SHOPS		343.36	5.09			1,373.50	20.38	1,742.33
7260	FUNERAL SERVICE & CREMATORIES		2,152.45				8,609.81		10,762.26
7290	MISCELLANEOUS PERSONAL SERVICE		1,334.07				5,336.21		6,670.28
7300	MISCELLANEOUS BUSINESS SERVICE		729.96				2,919.49		3,649.45
7310	ADVERTISING		66.29				265.22		331.51
7320	CONSUMER CREDIT REPORTING AGEN		2.19				8.81		11.00
7330	DUPLICATING, ADDRESSING, BLUEP		124.70				498.75		623.45
7340	SERVICES TO DWELLINGS & OTHER		1,803.20	88.58			7,212.78	354.31	9,458.87
7350	MISCELLANEOUS EQUIPMENT RENTAL		16,386.15	69.57			65,320.09	286.72	82,062.53
7370	COMPUTER AND DATA PROCESSING S		2,082.06				8,321.33	-3.78	10,399.61
7380	MISCELLEANOUS BUSINESS SERVICE		32,612.49	11.77			128,739.32	45.16	161,408.74
7510	AUTOMOBILE RENTALS, WITHOUT DR		10,464.12				41,756.16	-2.18	52,218.10
7530	AUTOMOBILE REPAIR SHOPS		30,723.33	17.15			122,893.07	68.51	153,702.06
7540	AUTOMOBILE SERVICES, EXCEPT RE		9,749.30	51.58			38,997.12	206.28	49,004.28
7620	ELECTRICAL REPAIR SHOPS		6,565.86				26,263.12		32,828.98
7630	WATCH, CLOCK, & JEWELRY REPAIR		.32				1.29		1.61
7640	REUPHOLSTERY & FURNITURE REPAI		347.23				1,388.91		1,736.14
7690	MISCELLANEOUS REPAIR SHOPS & R		59,448.37	14.63			237,611.17	59.25	297,133.42
7810	MOTION PICTURE PRODUCTION & SE		8.62				34.47		43.09
7820	MOTION PICTURE SERVICE INDUSTR		15.97				63.88		79.85

Converse County 13		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
7840	VIDEO TAPE RENTALS		3,684.25				14,736.87		18,421.12
7910	DANCE HALLS, STUDIOS, & SCHOOL		41.65				166.58		208.23
7930	BOWLING ALLEYS & BILLIARD & PO		361.47	21.03			1,445.93	84.14	1,912.57
7940	SPORTS PROMOTORS & COMMERCIAL	80.49	761.49				3,045.92		3,887.90
7990	MISCELLANEOUS AMUSEMENT RECREA	48.34	2,638.11				10,549.78	.00	13,236.23
8040	OFFICES OF OTHER HEALTH PRACTI		19.93				79.65		99.58
8080	HOME HEALTH CARE SERVICES		413.52	9.30			1,654.14	37.24	2,114.20
8090	HEALTH & ALLIED SERVICES NOT E		94.93				379.68		474.61
8210	ELEMENTARY & SECONDARY SCHOOLS		561.95				2,247.82		2,809.77
8220	COLLEGES AND UNIVERSITIES		15.57				62.24		77.81
8290	SCHOOLS & EDUCATIONAL SERVICES	43.55	68.39				273.62		385.56
8330	JOB TRAINING AND RELATED SERVI		5.29				21.16		26.45
8390	SOCIAL SERVICES, NEC		84.80				339.20		424.00
8620	PROFESSIONAL MEMBERSHIP ORGANI		6.15				24.60		30.75
8640	CIVIC, SOCIAL, & FRATERNAL ASS		1,849.74				7,398.92		9,248.66
8660	RELIGIOUS ORGANIZATIONS		1.00				4.00		5.00
8690	NONPROFIT MEMBERSHIP ORGANIZAT		21.23				84.99		106.22
8700	ENGINEERING AND MANAGEMENT SER		32.55				130.20		162.75
8710	ENGINEERING AND ARCHITECTURAL		1,576.25				6,305.02		7,881.27
8720	ACCOUNTING, AUDITING AND BOOKK		274.62				1,098.61		1,373.23
8730	RESEARCH AND TESTING SERVICES		28.54				114.16		142.70
8740	MANAGEMENT AND PUBLIC RELATION		244.01				976.03		1,220.04
8990	SERVICES, NOT ELSEWHERE CLASSI		5,863.63				23,442.57	-.26	29,305.94
9190	GENERAL GOVERNMENT, NEC		256,810.59	50,092.99			1,027,242.39	198,952.52	1,533,098.49
9310	FINANCE, TAXATION, AND MONETAR		277.22				1,108.84		1,386.06
9850	GAME & FISH REGISTRATION		197.91				791.63		989.54
Totals for Each Tax Category within County:		61,705.57	2,003,030.73	217,537.08			7,993,558.44	868,876.01	11,144,707.83

Crook County 18		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
0180	HORTICULTURAL SPECIALTIES		151.34				605.36		756.70
0190	GENERAL FARMS, PRIMARILY CROP	12.60	369.15	14.73			1,480.74	63.74	1,940.96
0270	ANIMAL SPECIALTIES		5.87				23.46		29.33
0290	GENERAL FARMS PRIMARILY ANIMAL		224.79				899.18		1,123.97
0710	SOIL PREPARATION SERVICES		271.31				1,085.26		1,356.57
0720	CROP SERVICES		939.10	112.77			3,756.45	451.10	5,259.42
0740	VETERINARY SERVICES		.34				1.37		1.71
0750	ANIMAL SERVICES EXCEPT VETERIN		50.55				202.22		252.77
0780	LANDSCAPE AND HORTICULTURAL SE		12.51				50.04		62.55
0810	TIMBER TRACTS		98.39				393.54		491.93
1090	MISCELLANEOUS METAL ORES		2,786.49				11,145.92		13,932.41
1310	CRUDE PETROLEUM & NATURAL GAS		144.36	7.97			594.04	31.88	778.25
1320	NATURAL GAS LIQUIDS		19.37				77.49		96.86
1380	OIL AND GAS FIELD SERVICES		37,188.40	.00			148,753.11	.00	185,941.51
1410	DIMENSION STONE		53.40				213.62		267.02
1500	GENERAL BUILDING CONTRACTORS		1,279.44	5,701.35			5,294.55	22,825.55	35,100.89
1520	RESIDENTAL BLDG CONSTRUCTION		3.46	.35			13.82	1.37	19.00
1540	NON-RESIDENTAL BLDG CONSTRUCTI		2,641.40	764.67			10,565.48	3,058.69	17,030.24
1620	HEAVY CONST EXC HIWAY & STREET		2,474.15				9,896.56		12,370.71
1710	PLUMBING,HEATING,AIR CONDITION		2,908.17	1.87			11,632.75	7.47	14,550.26
1730	ELECTRICAL WORK		6,768.53				27,074.25		33,842.78
1740	MASONRY,STONEWORK,TILE &PLASTE		240.92				963.64		1,204.56
1750	CARPENTRY AND FLOOR WORK		182.36				729.44		911.80
1760	ROOFING,SIDING AND SHEET METAL		28.40				113.61		142.01
1770	CONCRETE WORK		447.95	30.29			1,791.79	121.13	2,391.16
1780	WATER WELL DRILLING		127.30				509.24		636.54
1790	MISC SPECIAL TRADE CONTRACTOR		795.29				3,181.14		3,976.43
2010	MEAT PRODUCTS		2,359.00				9,436.07		11,795.07
2080	BEVERAGES		114.54				458.26		572.80
2270	CARPETS AND RUGS						-4.41	-.29	-4.70
2380	MISC APPAREL & ACCESSORIES		8.53				34.13		42.66

Crook County 18		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
2390	MISC FABRICATED TEXTILE PRODUC		40.91				163.58		204.49
2420	SAWMILLS & PLANING MILLS		628.66	3,178.02			2,514.64	12,712.13	19,033.45
2430	MILLWORK, PLYWOOD, VENEER		310.80				1,243.19		1,553.99
2450	WOOD BUILDINGS AND MOBILE HOME		1,512.74				6,050.91		7,563.65
2490	MISCELLANEOUS WOOD PRODUCTS		36.06				144.24		180.30
2510	HOUSEHOLD FURNITURE		23.91				95.65		119.56
2520	OFFICE FURNITURE		53.31				213.24		266.55
2590	MISCELLANEOUS FURNITURE & FIXT		122.70				490.85		613.55
2600	PAPER & ALLIED PRODUCTS		85.99				343.96		429.95
2710	NEWSPAPERS		16.42				65.67		82.09
2730	BOOKS		43.80				175.19		218.99
2740	MISCELLANEOUS PUBLISHING		536.19				2,144.74		2,680.93
2750	COMMERCIAL PRINTING		512.53				2,050.10		2,562.63
2760	MANIFOLD BUSINESS FORMS		91.70				366.81		458.51
2790	PRINTING TRADE SERVICES		1.05				4.21		5.26
2810	INDUSTRIAL INORGANIC CHEMICALS		180.52				722.09		902.61
2840	SOAP, CLEANERS, COSMETICS ETC		9.04				36.19		45.23
2870	AGRICULTURAL CHEMICALS						.00		.00
2890	MISCELLEANOUS CHEMICAL PRODUCT		2,762.31				11,049.23		13,811.54
2950	ASPHALT PAVING & ROOFING MATER		496.60				1,986.28		2,482.88
2990	MISC PETROLEUM & COAL PRODUCTS		86.22				344.86		431.08
3260	POTTERY & RELATED PRODUCTS		10.51				42.03		52.54
3270	CONCRETE,GYPSUM & PLASTER PROD		6,637.15	55.13			26,554.04	220.88	33,467.20
3290	MISC NONMETALLIC MINERAL PRODU		13,600.91				54,403.63		68,004.54
3320	IRON & STEEL FOUNDRIES		1,975.33				7,901.34		9,876.67
3420	CUTLERY, HAND TOOLS, & HARDWAR		25.47				101.86		127.33
3430	PLUMBING & HEATING PRODUCTS		4.43				17.72		22.15
3440	FABRICATED STRUCTURAL METAL PR		2,404.25				9,616.90		12,021.15
3460	METAL FORGINGS AND STAMPINGS		87.21				348.93		436.14
3470	METAL COATING & ENGRAVING		639.48				2,557.91		3,197.39
3490	MISC FABRICATED METAL PRODUCTS		6.18				24.74		30.92

Crook County 18		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
3520	FARM AND GARDEN MACHINERY		5.59				22.36		27.95
3530	CONSTRUCTION & RALATED MACHINE		1,917.89				7,671.46		9,589.35
3540	METALWORKING MACHINERY		44.70				178.77		223.47
3550	SPECIAL INDUSTRY MACHINERY		10.27				42.22		52.49
3560	GENERAL INDUSTRIAL MACHINERY		212.45				849.78		1,062.23
3570	COMPUTER AND OFFICE EQUIPMENT		903.61	109.67			3,616.82	438.66	5,068.76
3580	REFRIGERATION & SERVICE IND MA		91.55				366.15		457.70
3590	MISC INDUSTRY & COMM MACHINERY		1,138.06				4,402.86		5,540.92
3610	ELECTRIC TRANSMISSION EQUIPT		19.22				76.90		96.12
3620	ELECTRICAL INDUSTRIAL APPARATU		7.48				29.92		37.40
3630	HOUSEHOLD APPLIANCES		.11				.43		.54
3640	ELECTRIC LIGHTING & WIRING EQU		7.90				31.60		39.50
3650	HOUSEHOLD AUDIO & VIDEO EQUIP		1.65				6.60		8.25
3660	COMMUNICATION EQUIPMENT		1,612.89				6,451.53		8,064.42
3670	ELECTRONIC COMPONENTS & ACCESS		4,139.32				16,557.39		20,696.71
3710	MOTOR VEHICLES & EQUIPMENT		266.67				1,066.69		1,333.36
3740	RAILROAD EQUIPMENT		15.10				60.42		75.52
3790	MISC TRANSPORTATION EQUIPMENT		92.53				370.10		462.63
3820	MEASURING AND CONTROLLING DEVI		10.49				42.01		52.50
3840	MEDICAL INSTRUMENTS AND SUPPLI		61.12				250.53	-3.36	308.29
3910	JEWELRY, SILVERWARE,& PLATED W		.48				1.91		2.39
3950	PENS, PENCILS, ARTISTS MATERIA		4.51				18.04		22.55
3990	MISC MFG INDUSTRIES		317.02				1,268.07		1,585.09
4010	RAILROADS			2,825.61				11,302.47	14,128.08
4140	BUS CHARTER SERVICE		5.00				20.00		25.00
4210	TRUCKING AND COURIER SERVICES		8.71				34.85		43.56
4220	PUBLIC WAREHOUSING AND STORAGE		1,465.32				5,861.41		7,326.73
4610	PIPE LINES, EXCEPT NATURAL GAS		254.54				1,018.16		1,272.70
4720	PASSENGER TRANSPORATION ARRANG			.13				.50	.63
4800	COMMUNICATIONS		74.38				297.52		371.90
4810	TELEPHONE COMMUNICATION		25,430.81	1,257.37			101,737.06	5,029.55	133,454.79

Total Distribution By Minor Business Class and By County for the Fiscal Year: 2002

Report Date: 08/22/2002

Crook County 18		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
4830	RADIO AND TELEVISION BROADCAST		5.18				20.72		25.90
4840	CABLE AND OTHER PAID TV SERVIC		12.67				50.69		63.36
4890	COMMUNICATION SERVICES,NOT ELS		1,180.13				4,720.72	1.03	5,901.88
4910	ELECTRIC SERVICES		63,648.04	5,203.49			254,592.16	20,813.86	344,257.55
4920	GAS PRODUCTION AND DISTRIBUTIO		2,688.10				10,752.44		13,440.54
4930	COMBINATION UTILITY SERVICES		2.94				28.34		31.28
4940	WATER SUPPLY		925.86				3,703.43		4,629.29
4960	STEAM AND AIR CONDITIONING SUP		.14				.57		.71
5000	WHOLESALE TRADE-DURABLE GOODS		6,370.09				25,936.56	51.09	32,357.74
5010	MOTOR VEHICLES, PARTS AND SUPP		443.43				1,773.64		2,217.07
5020	FURNITURE AND HOME FURNISHINGS		3,182.34				12,724.96	-.27	15,907.03
5030	LUMBER AND CONSTRUCTION MATERI		3,189.41				12,757.48		15,946.89
5040	PROFESSIONAL AND COMMERCIAL EQ		980.14	6.84			4,011.60	27.32	5,025.90
5050	METALS AND MINERALS, EXCEPT PE		87.25				348.96		436.21
5060	ELECTRICAL GOODS		17,609.84				70,449.87		88,059.71
5070	HARDWARE, PLUMBING & HEATING E		2,354.31				9,417.44	.00	11,771.75
5080	MACHINERY, EQUIPMENT, & SUPPLI		28,673.75	493.51			113,922.32	1,973.98	145,063.56
5090	MISCELLANEOUS DURABLE GOODS	14.20	8,511.21				34,044.75		42,570.16
5110	PAPER AND PAPER PRODUCTS		135.46				541.80		677.26
5120	DRUGS, PROPRIETARIES, AND SUND		24.51				98.07		122.58
5130	APPAREL, PIECE GOODS AND NOTIO		289.52				815.95		1,105.47
5140	GROCERIES AND RELATED PRODUCTS		1,949.58				7,801.54	1.56	9,752.68
5160	CHEMICALS AND ALLIED PRODUCTS		2,976.97				11,907.80		14,884.77
5170	PETROLEUM AND PETROLEUM PRODUC		4,535.16	.27			18,140.52	1.10	22,677.05
5180	BEER, WINE, AND DISTILLED BEVE		7.53				30.12		37.65
5190	MISCELLANEOUS NON DURABLE GOOD		5,035.52				20,134.72		25,170.24
5210	LUMBER & OTHER BUILDING MATERI		15,434.55	7.92			61,709.05	25.15	77,176.67
5230	PAINT, GLASS AND WALLPAPER STO		26.00				104.06		130.06
5250	HARDWARE STORES		18,817.51				69,790.16		88,607.67
5260	RETAIL NURSERIES AND GARDEN ST		124.29				497.11		621.40
5270	MOBILE HOME DEALERS		8,096.82				32,387.22		40,484.04

Total Distribution By Minor Business Class and By County for the Fiscal Year: 2002

Report Date: 08/22/2002

Crook County 18		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5300	GENERAL MERCHANDISE STORES		292.74				1,171.01		1,463.75
5310	DEPARTMENT STORES		1,605.93	.17			6,423.58	.66	8,030.34
5390	MISCELLANEOUS GENERAL MERCHAND		802.22				2,888.89		3,691.11
5410	GROCERY STORES	66.55	58,165.89				232,664.57		290,897.01
5420	MEAT & FISH MARKETS		30.97				123.88		154.85
5430	FRUIT STORES & VEGETABLE MARKE						1.81		1.81
5440	CANDY, NUT, & CONFECTIONERY ST		34.66				138.72		173.38
5450	DAIRY PRODUCTS STORES		7.60				30.40		38.00
5490	MISCELLANEOUS FOOD STORES		958.79				3,833.42	-.19	4,792.02
5510	MOTOR VEHICLE DEALERS (NEW & U		5,172.93				20,691.46		25,864.39
5520	MOTOR VEHICLE DEALERS (USED CA		12.07				37.25		49.32
5530	AUTO AND HOME SUPPLY STORES		4,066.19				16,264.58		20,330.77
5540	GASOLINE SERVICE STATIONS	59.81	32,047.90	718.40			128,253.67	2,873.64	163,953.42
5560	RECREATIONAL VEHICLE DEALERS						-3.44		-3.44
5590	MISCELLANEOUS AUTOMOTIVE DEALE		527.97				2,111.90		2,639.87
5630	WOMEN'S SPECIALTY & ACCESSORY		9.31				37.26		46.57
5650	FAMILY CLOTHING STORES		439.03	2.88			1,756.24	11.54	2,209.69
5660	SHOE STORES		7.34				29.37		36.71
5690	MISCELLANEOUS APPAREL & ACCESS		10.02				40.05		50.07
5710	FURNITURE AND HOME FURNISHING		5,033.44	2.57			20,158.35	10.29	25,204.65
5720	HOUSEHOLD APPLIANCE STORES		210.89				843.47		1,054.36
5730	RADIO, TELEVISION, & COMPUTER		4,777.64	15.96			19,109.99	60.24	23,963.83
5810	EATING & DRINKING PLACES	1,764.52	35,929.23	46.91			143,716.65	187.75	181,645.06
5910	DRUG STORES & PROPRIETARY STOR		692.78				2,771.09		3,463.87
5920	LIQUOR STORES	84.24	5,347.73	.60			21,390.88	2.42	26,825.87
5930	ANTIQUA STORES & SECOND HAND S	107.64	561.88				2,247.47		2,916.99
5940	MISCELLANEOUS SHOPPING GOODS S	2,167.27	16,125.19	82.30			64,545.13	328.71	83,248.60
5960	NONSTORE RETAILERS		29,599.62	43.50			100,381.94	173.93	130,198.99
5980	FUEL DEALERS		14,050.09	159.06			56,200.42	636.25	71,045.82
5990	RETAIL STORES NOT ELSEWHERE CL		16,380.31	2.12			64,826.94	6.68	81,216.05
6140	PERSONAL CREDIT INSTITUTIONS		.67				2.68		3.35

Crook County 18		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
6150	BUSINESS CREDIT INSTITUTIONS		208.82				835.04		1,043.86
6280	SECURITY AND COMMODITY SERVICE		11.19				44.76		55.95
6390	INSURANCE CARRIERS, NEC		4.77				19.07		23.84
6790	MISCELLANEOUS INVESTING INSTIT		35.43				141.71		177.14
7010	HOTELS AND MOTELS	30,814.35	18,495.55	4.33			73,982.19	17.33	123,313.75
7020	ROOMING & BOARDING HOUSES	8.75	4.37				17.50		30.62
7030	CAMPS AND RECREATIONAL VEHICLE	3,470.48	4,613.75				18,454.92		26,539.15
7210	LAUNDRY, CLEANING AND GARMENT		741.13				2,954.16	-5.43	3,689.86
7220	PHOTOGRAPHIC STUDIOS, PORTRAIT		1,733.00				6,932.07		8,665.07
7230	BEAUTY SHOPS		152.56				610.26		762.82
7250	SHOE REPAIR AND SHOE SHINE PAR		.98				3.92		4.90
7260	FUNERAL SERVICE & CREMATORIES		701.46				2,805.84		3,507.30
7290	MISCELLANEOUS PERSONAL SERVICE		112.69	15.20			450.73	60.80	639.42
7300	MISCELLANEOUS BUSINESS SERVICE		962.34				3,849.30		4,811.64
7310	ADVERTISING		88.36				353.35		441.71
7320	CONSUMER CREDIT REPORTING AGEN		.10				.42		.52
7330	DUPLICATING, ADDRESSING, BLUEP		113.96				455.93		569.89
7340	SERVICES TO DWELLINGS & OTHER		28.80				115.18		143.98
7350	MISCELLANEOUS EQUIPMENT RENTAL		5,306.09	36.68			21,105.89	150.69	26,599.35
7370	COMPUTER AND DATA PROCESSING S		1,096.86				4,384.05	-1.79	5,479.12
7380	MISCELLEANOUS BUSINESS SERVICE		19,852.91				79,191.22	-.92	99,043.21
7510	AUTOMOBILE RENTALS, WITHOUT DR		2,746.14				10,922.79	-1.03	13,667.90
7530	AUTOMOBILE REPAIR SHOPS		11,041.23				44,164.74		55,205.97
7540	AUTOMOBILE SERVICES, EXCEPT RE		883.13				3,532.44		4,415.57
7620	ELECTRICAL REPAIR SHOPS		46.38	1.60			185.57	6.38	239.93
7640	REUPHOLSTERY & FURNITURE REPAI		65.24	.51			260.96	2.06	328.77
7690	MISCELLANEOUS REPAIR SHOPS & R		3,262.58	980.38			12,629.37	3,921.58	20,793.91
7810	MOTION PICTURE PRODUCTION & SE		1.08				4.31		5.39
7840	VIDEO TAPE RENTALS		518.32				2,073.22		2,591.54
7930	BOWLING ALLEYS & BILLIARD & PO		99.51				397.95		497.46
7940	SPORTS PROMOTORS & COMMERCIAL	10.75	447.86				1,791.43		2,250.04

Crook County 18		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
7990	MISCELLANEOUS AMUSEMENT RECREA		638.03	215.24			2,550.87	860.95	4,265.09
8040	OFFICES OF OTHER HEALTH PRACTI		1.62				6.49		8.11
8080	HOME HEALTH CARE SERVICES		50.77				203.12		253.89
8090	HEALTH & ALLIED SERVICES NOT E		34.28				137.14		171.42
8210	ELEMENTARY & SECONDARY SCHOOLS		688.48				2,753.93		3,442.41
8220	COLLEGES AND UNIVERSITIES		59.44				237.64		297.08
8290	SCHOOLS & EDUCATIONAL SERVICES		.49				1.94		2.43
8410	MUSEUMS & ART GALLERIES		59.54				238.13		297.67
8620	PROFESSIONAL MEMBERSHIP ORGANI		9.22				36.90		46.12
8640	CIVIC, SOCIAL, & FRATERNAL ASS		159.00				636.01		795.01
8660	RELIGIOUS ORGANIZATIONS		1.50				6.00		7.50
8690	NONPROFIT MEMBERSHIP ORGANIZAT		2,553.15				10,212.58		12,765.73
8700	ENGINEERING AND MANAGEMENT SER		106.70				426.80		533.50
8710	ENGINEERING AND ARCHITECTURAL		9.25				37.00		46.25
8730	RESEARCH AND TESTING SERVICES		.35				1.39		1.74
8990	SERVICES, NOT ELSEWHERE CLASSI		2,353.83				9,409.69	-.12	11,763.40
9190	GENERAL GOVERNMENT, NEC		54,361.78	117,455.49			217,447.23	461,396.17	850,660.67
Totals for Each Tax Category within County:		38,581.16	698,439.86	139,555.86			2,768,015.96	549,854.88	4,194,447.72

Fremont County 10		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
0160	VEGETABLES AND MELONS						85.68		85.68
0180	HORTICULTURAL SPECIALTIES				69.27		24,445.40		24,514.67
0190	GENERAL FARMS, PRIMARILY CROP						13,377.80	30.14	13,407.94
0290	GENERAL FARMS PRIMARILY ANIMAL						5,901.96		5,901.96
0700	AGRICULTURAL SERVICES						19.75		19.75
0710	SOIL PREPARATION SERVICES						2,183.96		2,183.96
0720	CROP SERVICES						6,041.94	751.19	6,793.13
0740	VETERINARY SERVICES						4,674.32	345.89	5,020.21
0750	ANIMAL SERVICES EXCEPT VETERIN				106.30		1,306.86		1,413.16
0760	FARM LABOR AND MANAGEMENT SERV						1.13		1.13
0780	LANDSCAPE AND HORTICULTURAL SE						4,576.79		4,576.79
0830	FOREST NURSERIES & GATHERING						322.01		322.01
0970	HUNTING,TRAPPING AND GAME PROP						3.84		3.84
1080	METAL MINING SERVICES						829.05		829.05
1090	MISCELLANEOUS METAL ORES						2,648.06	157.49	2,805.55
1200	COAL MINING						2,535.33		2,535.33
1310	CRUDE PETROLEUM & NATURAL GAS							-01	23,406.32
1320	NATURAL GAS LIQUIDS						769.04	9.77	778.81
1380	OIL AND GAS FIELD SERVICES				27,911.46	1,681.69	1,860,275.93	150,002.74	2,039,871.82
1420	CRUSHED AND BROKEN STONE							636.31	636.31
1440	SAND & GRAVEL						324.34		324.34
1450	CLAY, CERAMIC & REFACTORY						392.30		392.30
1500	GENERAL BUILDING CONTRACTORS					1,336.37	248,976.56	912,743.02	1,163,055.95
1520	RESIDENTAL BLDG CONSTRUCTION						2,951.66	1,351.11	4,302.77
1540	NON-RESIDENTAL BLDG CONSTRUCTI						1,784.16		1,784.16
1610	HIGHWAY & STREET CONSTRUCTION						11,167.25	6,653.24	17,820.49
1620	HEAVY CONST EXC HIWAY & STREET						96,092.36		96,092.36
1710	PLUMBING,HEATING,AIR CONDITION						144,378.64	22,219.36	166,598.00
1720	PAINTING AND PAPER HANGING				865.31		5,693.70		6,559.01
1730	ELECTRICAL WORK				-6.43		141,556.97	111.93	141,662.47
1740	MASONRY,STONEWORK,TILE &PLASTE						5,177.52		5,177.52

Fremont County 10		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
1750	CARPENTRY AND FLOOR WORK						2,127.91	7,640.41	9,768.32
1760	ROOFING,SIDING AND SHEET METAL						15,379.87	615.68	15,995.55
1770	CONCRETE WORK						16,119.03		16,119.03
1780	WATER WELL DRILLING						9,364.94		9,364.94
1790	MISC SPECIAL TRADE CONTRACTOR				.00		69,102.81	774.51	69,877.32
2010	MEAT PRODUCTS						11,239.63		11,239.63
2020	DAIRY PRODUCTS						2,170.13		2,170.13
2030	CANNED,FROZEN PRES.FRUIT& VEGE						3.48		3.48
2040	GRAIN MILL PRODUCTS						817.80		817.80
2050	BAKERY PRODUCTS						457.13		457.13
2080	BEVERAGES						16,974.17	6,164.36	23,138.53
2110	CIGARETTES						.23		.23
2200	TEXTILE MILL PRODUCTS						3,983.44		3,983.44
2260	TEXTILE FINISHING,EXC WOOL&KNI						49.34		49.34
2270	CARPETS AND RUGS						230.03	284.83	514.86
2300	APPAREL & OTHER FINISHED PROD						166.50		166.50
2320	MEN & BOYS WORKCLOTHES						1,419.85	15.38	1,435.23
2330	WOMEN,MISSES,JRS. OUTERWEAR						213.13		213.13
2380	MISC APPAREL & ACCESSORIES						243.32		243.32
2390	MISC FABRICATED TEXTILE PRODUC						3,289.98		3,289.98
2400	LUMBER & WOOD PROD NO FURNITUR						1,688.86		1,688.86
2410	LOGGING						234.96		234.96
2420	SAWMILLS & PLANING MILLS						13,915.25	215.15	14,130.40
2430	MILLWORK, PLYWOOD, VENEER						11,786.43		11,786.43
2450	WOOD BUILDINGS AND MOBILE HOME						1,792.73	337.78	2,130.51
2490	MISCELLANEOUS WOOD PRODUCTS						2,855.27		2,855.27
2510	HOUSEHOLD FURNITURE						21.00		21.00
2520	OFFICE FURNITURE						431.12		431.12
2540	PARTITIONS AND FIXTURES						7.17		7.17
2590	MISCELLANEOUS FURNITURE & FIXT						257.80		257.80
2620	PAPER MILLS						.06		.06

Fremont County 10		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
2670	CONVERTED PAPER & PAPERBOARD						58.97		58.97
2700	PRINTING AND PUBLISHING						.75		.75
2710	NEWSPAPERS						4,406.93		4,406.93
2720	PERIODICALS				2.88		11.53		14.41
2730	BOOKS						1,529.81		1,529.81
2740	MISCELLANEOUS PUBLISHING						12,885.84		12,885.84
2750	COMMERCIAL PRINTING						15,789.50		15,789.50
2760	MANIFOLD BUSINESS FORMS						880.11		880.11
2810	INDUSTRIAL INORGANIC CHEMICALS						1,486.09		1,486.09
2820	PLASTICS & SYNTHETICS				-1,860.25		-8,460.72	22.49	-10,298.48
2830	DRUGS						1,127.36		1,127.36
2840	SOAP, CLEANERS, COSMETICS ETC						987.88		987.88
2850	PAINTS AND ALLIED PRODUCTS						237.36		237.36
2870	AGRICULTURAL CHEMICALS						5,542.55		5,542.55
2890	MISCELLEANOUS CHEMICAL PRODUCT						1,600.75		1,600.75
2950	ASPHALT PAVING & ROOFING MATER				6.26		10,802.44		10,808.70
2990	MISC PETROLEUM & COAL PRODUCTS						237.66		237.66
3050	HOSE,BELTING,GASKETS,PACKING						704.20		704.20
3080	MISC PLASTIC PRODUCTS						745.89	.90	746.79
3100	LEATHER & LEATHER PRODUCTS						24.91		24.91
3110	LEATHER TANNING AND FINISHING						4,409.08		4,409.08
3170	HANDBAGS & PERSONAL LEATHER GO						7.78		7.78
3190	LEATHER GOODS NOT ELSEWHERE CL						4.40		4.40
3230	PRODUCTS OF PURCHASED GLASS						253.28		253.28
3260	POTTERY & RELATED PRODUCTS						454.50		454.50
3270	CONCRETE,GYPSUM & PLASTER PROD						95,822.72	2.26	95,824.98
3280	CUT STONE & STONE PRODUCTS						2,684.29		2,684.29
3290	MISC NONMETALLIC MINERAL PRODU						2,433.25		2,433.25
3310	BLAST FURNACE & STEEL WORKS						2,290.88		2,290.88
3320	IRON & STEEL FOUNDRIES						17,805.64		17,805.64
3360	NONFERROUS FOUNDRIES(CASTINGS)						2,183.52		2,183.52

Fremont County 10		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
3410	METAL CANS & SHIPPING CONTAINERS						128.90		128.90
3420	CUTLERY, HAND TOOLS, & HARDWARE						416.97		416.97
3430	PLUMBING & HEATING PRODUCTS						144,290.86		144,290.86
3440	FABRICATED STRUCTURAL METAL PRODUCTS						169,642.94		169,642.94
3460	METAL FORGINGS AND STAMPINGS						3,170.40		3,170.40
3480	ORDINANCE(METAL MILITARY SUPPLY)						150.04	9.59	159.63
3490	MISC FABRICATED METAL PRODUCTS						5,090.31		5,090.31
3500	INDUSTRIAL & COMMERCIAL MACHINERY						27,639.28		27,639.28
3510	ENGINES & TURBINES						2.54		2.54
3520	FARM AND GARDEN MACHINERY						1,347.58		1,347.58
3530	CONSTRUCTION & RELATED MACHINERY						163,753.57	4,550.70	168,304.27
3540	METALWORKING MACHINERY						1,886.24		1,886.24
3550	SPECIAL INDUSTRY MACHINERY						14,996.45	2,721.72	17,718.17
3560	GENERAL INDUSTRIAL MACHINERY						109,662.97		109,662.97
3570	COMPUTER AND OFFICE EQUIPMENT						7,577.38	4,756.69	12,334.07
3580	REFRIGERATION & SERVICE INDUSTRIES						3,528.22		3,528.22
3590	MISC INDUSTRY & COMM MACHINERY						3,066.61	17.84	3,084.45
3600	ELECTRONIC & ELECTRICAL						113.13		113.13
3610	ELECTRIC TRANSMISSION EQUIPMENT						5,597.18	3,650.98	9,248.16
3620	ELECTRICAL INDUSTRIAL APPARATUS						110.23		110.23
3630	HOUSEHOLD APPLIANCES				.21		.80		1.01
3640	ELECTRIC LIGHTING & WIRING EQUIPMENT						371.58		371.58
3650	HOUSEHOLD AUDIO & VIDEO EQUIPMENT						30,219.68		30,219.68
3660	COMMUNICATION EQUIPMENT						21,650.11		21,650.11
3670	ELECTRONIC COMPONENTS & ACCESSORIES						75,267.80	102.92	75,370.72
3690	MISC ELECTRICAL EQUIPMENT & MACHINERY						3,287.01		3,287.01
3710	MOTOR VEHICLES & EQUIPMENT						550.73		550.73
3720	AIRCRAFT & PARTS						22.68		22.68
3740	RAILROAD EQUIPMENT						546.18		546.18
3750	MOTORCYCLES, BICYCLES AND PARTS						20,340.98	1.57	20,342.55
3790	MISC TRANSPORTATION EQUIPMENT						131.26		131.26

Fremont County 10		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
3820	MEASURING AND CONTROLLING DEVI						5,807.00		5,807.00
3840	MEDICAL INSTRUMENTS AND SUPPLI				9.57		24,243.14	-21.34	24,231.37
3860	PHOTOGRAPHIC EQUIPMENT & SUPPL						1.31		1.31
3910	JEWELRY, SILVERWARE,& PLATED W						7,458.94	11.24	7,470.18
3930	MUSICAL INSTRUMENTS						601.48		601.48
3940	TOYS, SPORTING GOODS,DOLLS						44.06		44.06
3950	PENS, PENCILS, ARTISTS MATERIA						370.89		370.89
3960	COSTUME JEWELRY AND NOTIONS						1,122.56		1,122.56
3990	MISC MFG INDUSTRIES						43,512.53	2,532.34	46,044.87
4010	RAILROADS						7.48	18,659.60	18,667.08
4110	LOCAL & SUBURBAN TRANSPORTATIO							20.00	20.00
4120	TAXICABS						617.53		617.53
4210	TRUCKING AND COURIER SERVICES						15,484.20	270.60	15,754.80
4220	PUBLIC WAREHOUSING AND STORAGE						2,979.94		2,979.94
4230	TRUCKING TERMINAL FACILITIES						126.61		126.61
4490	WATER TRANSPORTATION SERVICES						1,194.08		1,194.08
4510	AIR TRANSPORTATION, SCHEDULED						118.39		118.39
4580	AIRPORTS, FLYING FIELDS AND SE						4,611.52		4,611.52
4610	PIPE LINES, EXCEPT NATURAL GAS						1,831.14		1,831.14
4720	PASSENGER TRANSPORATION ARRANG						135.23	2.00	137.23
4780	MISCELLANEOUS TRANSPORTATION S						204.14		204.14
4800	COMMUNICATIONS						809.24		809.24
4810	TELEPHONE COMMUNICATION				49.57		313,450.98	3,794.19	317,294.74
4820	TELEGRAPH AND OTHER COMMUNICAT						8.01		8.01
4840	CABLE AND OTHER PAID TV SERVIC				23.50		696.63		720.13
4890	COMMUNICATION SERVICES,NOT ELS				-13.13		17,092.12	2,582.54	19,661.53
4910	ELECTRIC SERVICES						404,473.48		404,473.48
4920	GAS PRODUCTION AND DISTRIBUTIO					-2,065.04	297,261.86	1,092.52	296,289.34
4930	COMBINATION UTILITY SERVICES						105.65		105.65
4940	WATER SUPPLY						471.04	1,078.56	1,549.60
4970	IRRIGATION SYSTEMS						17,234.34		17,234.34

Fremont County 10		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5000	WHOLESALE TRADE-DURABLE GOODS				3,785.95	103.32	71,312.04	3,866.22	79,067.53
5010	MOTOR VEHICLES, PARTS AND SUPP						45,969.74		45,969.74
5020	FURNITURE AND HOME FURNISHINGS				.64		22,139.02	.89	22,140.55
5030	LUMBER AND CONSTRUCTION MATERI						21,498.46		21,498.46
5040	PROFESSIONAL AND COMMERCIAL EQ				-329.34		49,916.73	661.61	50,249.00
5050	METALS AND MINERALS, EXCEPT PE						4,004.39		4,004.39
5060	ELECTRICAL GOODS				-.44		251,654.32	15.48	251,669.80
5070	HARDWARE, PLUMBING & HEATING E						63,793.43	.00	63,793.43
5080	MACHINERY, EQUIPMENT, & SUPPLI				168.82		1,095,934.87	10,389.78	1,106,493.47
5090	MISCELLANEOUS DURABLE GOODS				57.22		308,024.19	10,738.94	318,820.35
5110	PAPER AND PAPER PRODUCTS				103.81		35,104.63		35,208.44
5120	DRUGS, PROPRIETARIES, AND SUND						2,391.26		2,391.26
5130	APPAREL, PIECE GOODS AND NOTIO						3,921.61		3,921.61
5140	GROCERIES AND RELATED PRODUCTS				5.18		29,516.19	664.09	30,185.46
5150	FARM-PRODUCT RAW MATERIALS						4,100.58		4,100.58
5160	CHEMICALS AND ALLIED PRODUCTS				.41		49,622.31		49,622.72
5170	PETROLEUM AND PETROLEUM PRODUC				72.44		8,922.15		8,994.59
5180	BEER, WINE, AND DISTILLED BEVE	37.50					2,635.24	433.59	3,106.33
5190	MISCELLANEOUS NON DURABLE GOOD						21,261.84		21,261.84
5210	LUMBER & OTHER BUILDING MATERI				4.50		622,246.16	23,680.64	645,931.30
5230	PAINT, GLASS AND WALLPAPER STO						38,710.98	6.43	38,717.41
5250	HARDWARE STORES				1,149.00		814,892.35	87,322.30	903,363.65
5260	RETAIL NURSERIES AND GARDEN ST						20,418.38	56.46	20,474.84
5270	MOBILE HOME DEALERS						57,276.83	67.00	57,343.83
5300	GENERAL MERCHANDISE STORES						4,418.22		4,418.22
5310	DEPARTMENT STORES						94,937.70	941.01	95,878.71
5330	VARIETY STORES						435,590.83	1,043.80	436,634.63
5390	MISCELLANEOUS GENERAL MERCHAND						2,033,619.68	26,279.84	2,059,899.52
5410	GROCERY STORES	332.94			482.40	.55	1,769,047.68	24,438.82	1,794,302.39
5420	MEAT & FISH MARKETS	.40					10,285.11		10,285.51
5430	FRUIT STORES & VEGETABLE MARKE						760.86		760.86

Fremont County 10		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5440	CANDY, NUT, & CONFECTIONERY ST						1,831.69		1,831.69
5450	DAIRY PRODUCTS STORES						375.20		375.20
5460	RETAIL BAKERIES	473.00					8,718.44		9,191.44
5490	MISCELLANEOUS FOOD STORES						30,692.53	435.86	31,128.39
5510	MOTOR VEHICLE DEALERS (NEW & U						248,750.64	669.33	249,419.97
5520	MOTOR VEHICLE DEALERS (USED CA						5,684.32		5,684.32
5530	AUTO AND HOME SUPPLY STORES						151,794.41	60.51	151,854.92
5540	GASOLINE SERVICE STATIONS				360.09	.27	424,435.15	331.49	425,127.00
5550	BOAT DEALERS						14,709.89		14,709.89
5560	RECREATIONAL VEHICLE DEALERS						12,614.72		12,614.72
5570	MOTORCYCLE DEALERS						65,689.76		65,689.76
5590	MISCELLANEOUS AUTOMOTIVE DEALE						29,411.36		29,411.36
5620	WOMEN'S READY-TO-WEAR STORES						14,235.08		14,235.08
5630	WOMEN'S SPECIALTY & ACCESSORY						12,308.98	.00	12,308.98
5640	CHILDREN'S & INFANTS' WEAR STO						56.79		56.79
5650	FAMILY CLOTHING STORES	40.37					87,596.55	6.60	87,643.52
5660	SHOE STORES						28,782.56	78.47	28,861.03
5690	MISCELLANEOUS APPAREL & ACCESS						52,095.12		52,095.12
5700	FURNITURE AND HOME FURNISHING						33.34		33.34
5710	FURNITURE AND HOME FURNISHING				130.39		205,430.88	15,576.23	221,137.50
5720	HOUSEHOLD APPLIANCE STORES						24,477.81		24,477.81
5730	RADIO, TELEVISION, & COMPUTER				61.27		118,756.59	2,231.96	121,049.82
5810	EATING & DRINKING PLACES	28,141.58			1,042.68		1,383,146.53	17,807.65	1,430,138.44
5910	DRUG STORES & PROPRIETARY STOR				.06		26,586.08		26,586.14
5920	LIQUOR STORES						197,305.44	97.32	197,402.76
5930	ANTIQUe STORES & SECOND HAND S						30,877.83	50.64	30,928.47
5940	MISCELLANEOUS SHOPPING GOODS S	334.24			1,480.77		378,848.81	564.84	381,228.66
5960	NONSTORE RETAILERS				.57	-23.53	86,399.53	10,902.48	97,279.05
5980	FUEL DEALERS						51,474.74	143.55	51,618.29
5990	RETAIL STORES NOT ELSEWHERE CL	18.54			422.03		699,693.72	2,481.50	702,615.79
6020	COMMERCIAL BANKS							3,261.51	3,261.51

Fremont County 10		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
6140	PERSONAL CREDIT INSTITUTIONS						1,722.72		1,722.72
6150	BUSINESS CREDIT INSTITUTIONS						2,081.60	35.52	2,117.12
6280	SECURITY AND COMMODITY SERVICE						962.63		962.63
6310	LIFE INSURANCE							37.56	37.56
6320	MEDICAL SERVICE AND HEALTH INS						8.28		8.28
6390	INSURANCE CARRIERS, NEC						68.37		68.37
6530	REAL ESTATE AGENTS AND MANAGER						3,989.99	321.38	4,311.37
6550	SUBDIVIDERS & DEVELOPERS						6,035.56	22.33	6,057.89
6790	MISCELLANEOUS INVESTING INSTIT						53.54		53.54
7010	HOTELS AND MOTELS	141,068.85			9.60		362,370.70	442.08	503,891.23
7020	ROOMING & BOARDING HOUSES	7.22					14.45		21.67
7030	CAMPS AND RECREATIONAL VEHICLE	16,075.99					78,047.56	53.62	94,177.17
7210	LAUNDRY, CLEANING AND GARMENT	106.66					56,650.97	9,886.71	66,644.34
7220	PHOTOGRAPHIC STUDIOS, PORTRAIT						17,691.34	150.62	17,841.96
7230	BEAUTY SHOPS				1.92		9,963.91	14.92	9,980.75
7250	SHOE REPAIR AND SHOE SHINE PAR						3,617.69		3,617.69
7260	FUNERAL SERVICE & CREMATORIES						25,043.39		25,043.39
7290	MISCELLANEOUS PERSONAL SERVICE				17.31		56,725.73	416.71	57,159.75
7300	MISCELLANEOUS BUSINESS SERVICE						14,936.27	873.04	15,809.31
7310	ADVERTISING				-0.05		985.24		985.19
7320	CONSUMER CREDIT REPORTING AGEN						.86		.86
7330	DUPLICATING, ADDRESSING, BLUEP				84.73		20,568.86		20,653.59
7340	SERVICES TO DWELLINGS & OTHER						6,388.12		6,388.12
7350	MISCELLANEOUS EQUIPMENT RENTAL				73.04		370,328.44	1,277.53	371,679.01
7360	PERSONAL SUPPLY SERVICE						1,723.37		1,723.37
7370	COMPUTER AND DATA PROCESSING S						18,309.68	641.64	18,951.32
7380	MISCELLEANOUS BUSINESS SERVICE	291.41			930.68		982,900.93	7,210.39	991,333.41
7510	AUTOMOBILE RENTALS, WITHOUT DR	2.94			-10.51		126,918.36	-6.60	126,904.19
7530	AUTOMOBILE REPAIR SHOPS				173.79		328,852.89	178.66	329,205.34
7540	AUTOMOBILE SERVICES, EXCEPT RE						30,988.34		30,988.34
7620	ELECTRICAL REPAIR SHOPS						15,906.76		15,906.76

Fremont County 10		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
7630	WATCH, CLOCK, & JEWELRY REPAIR						.51		.51
7640	REUPHOLSTERY & FURNITURE REPAI				11.33		3,287.75	63.48	3,362.56
7690	MISCELLANEOUS REPAIR SHOPS & R	21.60			41.51		332,777.32	2,314.20	335,154.63
7810	MOTION PICTURE PRODUCTION & SE						322.33		322.33
7820	MOTION PICTURE SERVICE INDUSTR						11,915.77		11,915.77
7830	MOTION PICTURE THEATERS						28,122.84		28,122.84
7840	VIDEO TAPE RENTALS						17,145.32		17,145.32
7900	AMUSEMENT & RECREATION SERVICE						169.27		169.27
7920	THEATRICAL PRODUCERS (EXCEPT M						34.56		34.56
7930	BOWLING ALLEYS & BILLIARD & PO						14,866.79		14,866.79
7940	SPORTS PROMOTORS & COMMERCIAL						13,846.89	473.62	14,320.51
7990	MISCELLANEOUS AMUSEMENT RECREA	1,301.19			-16.36		69,720.06	1,141.33	72,146.22
8010	OFFICES OF PHYSICIANS & SURGEO						298.58	146.31	444.89
8040	OFFICES OF OTHER HEALTH PRACTI						520.11	1,551.17	2,071.28
8070	MEDICAL & DENTAL LABORATORIES						149.29		149.29
8080	HOME HEALTH CARE SERVICES						7,522.96	345.90	7,868.86
8090	HEALTH & ALLIED SERVICES NOT E						508.47		508.47
8200	EDUCATIONAL SERVICES						8.37		8.37
8220	COLLEGES AND UNIVERSITIES						17,628.00		17,628.00
8240	VOCATIONAL SCHOOLS						815.09		815.09
8290	SCHOOLS & EDUCATIONAL SERVICES						1,999.69		1,999.69
8330	JOB TRAINING AND RELATED SERVI						7.56		7.56
8390	SOCIAL SERVICES, NEC						911.40		911.40
8410	MUSEUMS & ART GALLERIES						1,253.56		1,253.56
8610	BUSINESS ASSOCIATIONS						1,604.41		1,604.41
8620	PROFESSIONAL MEMBERSHIP ORGANI						882.81		882.81
8640	CIVIC, SOCIAL, & FRATERNAL ASS						17,328.28		17,328.28
8660	RELIGIOUS ORGANIZATIONS						17.00		17.00
8690	NONPROFIT MEMBERSHIP ORGANIZAT						19,341.01		19,341.01
8710	ENGINEERING AND ARCHITECTURAL						4,647.67	118.69	4,766.36
8720	ACCOUNTING, AUDITING AND BOOKK				.01		11,159.06		11,159.07

Fremont County 10		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
8730	RESEARCH AND TESTING SERVICES						3,208.07		3,208.07
8740	MANAGEMENT AND PUBLIC RELATION						3,806.20		3,806.20
8990	SERVICES, NOT ELSEWHERE CLASSI				6.34		19,071.81	42.20	19,120.35
9190	GENERAL GOVERNMENT, NEC				-175.52	2.83	1,940,156.41	353,218.32	2,293,202.04
9310	FINANCE, TAXATION, AND MONETAR						2,238.16		2,238.16
9510	ENVIRONMENTAL QUALITY						71.22		71.22
9630	UTILITIES REGULATION,ADM						259.32		259.32
9720	INTERNATIONAL AFFAIRS						2.00		2.00
9800							5.00		5.00
Totals for Each Tax Category within County:		188,254.43			37,310.79	1,036.45	22,432,059.02	1,811,807.09	24,470,467.78

Goshen County 07		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
0180	HORTICULTURAL SPECIALTIES				3,808.47		15,233.86		19,042.33
0190	GENERAL FARMS, PRIMARILY CROP				703.29		2,822.52	10.81	3,536.62
0290	GENERAL FARMS PRIMARILY ANIMAL				362.47		1,449.86		1,812.33
0710	SOIL PREPARATION SERVICES				867.18		3,468.88		4,336.06
0720	CROP SERVICES				3,051.22		12,204.87		15,256.09
0740	VETERINARY SERVICES				93.34		373.36		466.70
0750	ANIMAL SERVICES EXCEPT VETERIN				2,111.87		8,447.44		10,559.31
0810	TIMBER TRACTS				2.86		11.44		14.30
1310	CRUDE PETROLEUM & NATURAL GAS				1,684.65		7,111.44		8,796.09
1380	OIL AND GAS FIELD SERVICES				1,322.66		5,291.14	.00	6,613.80
1440	SAND & GRAVEL				2,099.09		8,396.53		10,495.62
1500	GENERAL BUILDING CONTRACTORS				1,395.43	3,486.14	5,987.08	13,987.50	24,856.15
1520	RESIDENTAL BLDG CONSTRUCTION				1,544.12	777.84	6,176.47	3,111.34	11,609.77
1610	HIGHWAY & STREET CONSTRUCTION				452.59		1,810.37		2,262.96
1620	HEAVY CONST EXC HIWAY & STREET				451.25		1,804.94		2,256.19
1710	PLUMBING,HEATING,AIR CONDITION				4,333.96		17,335.36		21,669.32
1730	ELECTRICAL WORK				6,037.95	74.36	24,151.89	297.44	30,561.64
1750	CARPENTRY AND FLOOR WORK				.90		3.60		4.50
1760	ROOFING,SIDING AND SHEET METAL				208.89	382.76	835.54	1,531.07	2,958.26
1770	CONCRETE WORK				3,354.19		13,416.54		16,770.73
1780	WATER WELL DRILLING				189.90		759.67		949.57
1790	MISC SPECIAL TRADE CONTRACTOR				7,632.90	877.15	30,702.34	3,508.65	42,721.04
2020	DAIRY PRODUCTS				2.25		8.99		11.24
2030	CANNED,FROZEN PRES.FRUIT& VEGE				7.98		31.94		39.92
2040	GRAIN MILL PRODUCTS				303.15		1,212.56		1,515.71
2060	SUGAR AND CONFECTIONARY PRODUC				295.35	3,574.35	1,181.38	14,297.35	19,348.43
2080	BEVERAGES				100.87		403.59		504.46
2110	CIGARETTES				.01		-49.97		-49.96
2270	CARPETS AND RUGS						-10.27	-.67	-10.94
2300	APPAREL & OTHER FINISHED PROD				.79		3.18		3.97
2320	MEN & BOYS WORKCLOTHES				120.39	2.17	481.61	8.64	612.81

Goshen County 07		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
2380	MISC APPAREL & ACCESSORIES				8.07		32.32		40.39
2390	MISC FABRICATED TEXTILE PRODUC				535.29		2,140.99		2,676.28
2430	MILLWORK, PLYWOOD, VENEER				171.62		686.48		858.10
2490	MISCELLANEOUS WOOD PRODUCTS				3.30		13.20		16.50
2520	OFFICE FURNITURE				178.59		714.31		892.90
2590	MISCELLANEOUS FURNITURE & FIXT				39.76		159.05		198.81
2600	PAPER & ALLIED PRODUCTS				2.91		11.65		14.56
2670	CONVERTED PAPER & PAPERBOARD				.47		1.87		2.34
2700	PRINTING AND PUBLISHING				.05		.20		.25
2730	BOOKS				890.25		3,561.07		4,451.32
2740	MISCELLANEOUS PUBLISHING				796.41		3,185.54		3,981.95
2750	COMMERCIAL PRINTING				1,854.56		7,418.18		9,272.74
2760	MANIFOLD BUSINESS FORMS				365.52		1,462.08		1,827.60
2790	PRINTING TRADE SERVICES				24.57		98.25		122.82
2830	DRUGS				1,428.79		5,715.28		7,144.07
2840	SOAP, CLEANERS, COSMETICS ETC				10.75		43.00		53.75
2870	AGRICULTURAL CHEMICALS				5,879.06	4.21	23,516.25	16.85	29,416.37
2890	MISCELLEANOUS CHEMICAL PRODUCT				19.40		77.58		96.98
2910	PETROLEUM REFINING					909.40		3,487.32	4,396.72
2950	ASPHALT PAVING & ROOFING MATER				9.32		37.24		46.56
2990	MISC PETROLEUM & COAL PRODUCTS				2.55		10.19		12.74
3190	LEATHER GOODS NOT ELSEWHERE CL				4.53		18.12		22.65
3260	POTTERY & RELATED PRODUCTS				46.54		186.11		232.65
3270	CONCRETE,GYPSUM & PLASTER PROD				592.06	.23	2,380.50	1.74	2,974.53
3280	CUT STONE & STONE PRODUCTS				622.46		2,489.76		3,112.22
3290	MISC NONMETALLIC MINERAL PRODU				175.24		700.94		876.18
3420	CUTLERY, HAND TOOLS, & HARDWAR				17.23		68.90		86.13
3430	PLUMBING & HEATING PRODUCTS				49.66		198.71		248.37
3440	FABRICATED STRUCTURAL METAL PR				775.97		2,945.77		3,721.74
3460	METAL FORGINGS AND STAMPINGS				9.43		37.70		47.13
3470	METAL COATING & ENGRAVING				616.63		2,466.82		3,083.45

Goshen County 07		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
3520	FARM AND GARDEN MACHINERY				2,332.54	45.61	9,330.18	182.43	11,890.76
3530	CONSTRUCTION & RALATED MACHINE				769.33		3,077.29		3,846.62
3540	METALWORKING MACHINERY				34.89		139.51		174.40
3550	SPECIAL INDUSTRY MACHINERY				58.71		237.41		296.12
3560	GENERAL INDUSTRIAL MACHINERY				123.11		492.44		615.55
3570	COMPUTER AND OFFICE EQUIPMENT				1,089.55	96.07	4,363.79	384.29	5,933.70
3580	REFRIGERATION & SERVICE IND MA				187.32		749.42		936.74
3590	MISC INDUSTRY & COMM MACHINERY				6,344.45	4.91	24,373.07	19.64	30,742.07
3610	ELECTRIC TRANSMISSION EQUIPT				120.73		482.86		603.59
3620	ELECTRICAL INDUSTRIAL APPARATU				26.42		105.66		132.08
3630	HOUSEHOLD APPLIANCES				.66		2.67		3.33
3650	HOUSEHOLD AUDIO & VIDEO EQUIP				.30		1.20		1.50
3660	COMMUNICATION EQUIPMENT				3,601.57		14,406.23		18,007.80
3670	ELECTRONIC COMPONENTS & ACCESS				1.92		7.68		9.60
3710	MOTOR VEHICLES & EQUIPMENT				4.05		16.27		20.32
3740	RAILROAD EQUIPMENT				16.89		67.58		84.47
3820	MEASURING AND CONTROLLING DEVI				156.67		626.60		783.27
3840	MEDICAL INSTRUMENTS AND SUPPLI				619.14		2,500.96	-7.85	3,112.25
3910	JEWELRY, SILVERWARE,& PLATED W				44.42		177.69		222.11
3940	TOYS, SPORTING GOODS,DOLLS				153.69		614.78		768.47
3950	PENS, PENCILS, ARTISTS MATERIA				2.80		11.19		13.99
3990	MISC MFG INDUSTRIES				644.43		2,577.70		3,222.13
4010	RAILROADS					23,579.44		94,317.77	117,897.21
4210	TRUCKING AND COURIER SERVICES				78.53	393.66	314.10	1,574.69	2,360.98
4220	PUBLIC WAREHOUSING AND STORAGE				49.85		199.45		249.30
4580	AIRPORTS, FLYING FIELDS AND SE				650.53		2,602.19		3,252.72
4610	PIPE LINES, EXCEPT NATURAL GAS				78.76	9.26	315.04	37.02	440.08
4720	PASSENGER TRANSPORATION ARRANG				5.68		22.67		28.35
4810	TELEPHONE COMMUNICATION				48,594.98	1,005.69	194,409.50	4,023.06	248,033.23
4840	CABLE AND OTHER PAID TV SERVIC				165.34		661.36		826.70
4890	COMMUNICATION SERVICES,NOT ELS				2,548.49		10,194.24	2.30	12,745.03

Goshen County 07		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
4910	ELECTRIC SERVICES				32,127.20	4,033.68	128,508.66	16,134.71	180,804.25
4920	GAS PRODUCTION AND DISTRIBUTIO				40,875.62	151.79	163,502.49	607.08	205,136.98
4930	COMBINATION UTILITY SERVICES				25,572.82		102,329.92		127,902.74
4970	IRRIGATION SYSTEMS				5,559.33		19,506.97		25,066.30
5000	WHOLESALE TRADE-DURABLE GOODS				1,052.16		5,256.72	113.84	6,422.72
5010	MOTOR VEHICLES, PARTS AND SUPP				11,847.84		47,391.07		59,238.91
5020	FURNITURE AND HOME FURNISHINGS				781.12		3,114.27	-.64	3,894.75
5030	LUMBER AND CONSTRUCTION MATERI				1,196.72		4,786.85		5,983.57
5040	PROFESSIONAL AND COMMERCIAL EQ				4,308.79	851.70	17,379.85	3,406.79	25,947.13
5050	METALS AND MINERALS, EXCEPT PE				1,376.25		5,504.95		6,881.20
5060	ELECTRICAL GOODS				3,457.91		13,855.63		17,313.54
5070	HARDWARE, PLUMBING & HEATING E				3,019.65		12,078.71	.00	15,098.36
5080	MACHINERY, EQUIPMENT, & SUPPLI				14,844.30		57,249.71		72,094.01
5090	MISCELLANEOUS DURABLE GOODS				4,716.05	6.06	18,863.18	24.23	23,609.52
5110	PAPER AND PAPER PRODUCTS				3,388.63		13,888.45		17,277.08
5120	DRUGS, PROPRIETARIES, AND SUND				109.28		437.40		546.68
5130	APPAREL, PIECE GOODS AND NOTIO				248.74		994.98		1,243.72
5140	GROCERIES AND RELATED PRODUCTS				1,838.64	102.29	7,361.89	412.62	9,715.44
5150	FARM-PRODUCT RAW MATERIALS				8,441.63		29,386.79		37,828.42
5160	CHEMICALS AND ALLIED PRODUCTS				89.15		356.59		445.74
5170	PETROLEUM AND PETROLEUM PRODUC				.44		1.73		2.17
5180	BEER, WINE, AND DISTILLED BEVE					6.36		25.45	31.81
5190	MISCELLANEOUS NON DURABLE GOOD				5,200.92		20,965.54		26,166.46
5210	LUMBER & OTHER BUILDING MATERI				58,096.90	232.15	232,319.78	913.28	291,562.11
5230	PAINT, GLASS AND WALLPAPER STO				4,534.00	15.68	18,136.15	62.72	22,748.55
5250	HARDWARE STORES				32,471.89	.72	111,837.57	2.87	144,313.05
5260	RETAIL NURSERIES AND GARDEN ST				111.04		444.19		555.23
5270	MOBILE HOME DEALERS				1,372.73		8,485.76	203.31	10,061.80
5300	GENERAL MERCHANDISE STORES				250.03		1,000.03		1,250.06
5310	DEPARTMENT STORES				3,374.87	.09	13,499.54	.35	16,874.85
5330	VARIETY STORES				4,320.20		17,280.81		21,601.01

Goshen County 07		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5390	MISCELLANEOUS GENERAL MERCHAND				57,325.65	50.28	225,242.06	201.17	282,819.16
5410	GROCERY STORES	274.23			148,279.61	138.17	593,119.30	552.67	742,363.98
5420	MEAT & FISH MARKETS				867.33		3,469.40		4,336.73
5430	FRUIT STORES & VEGETABLE MARKE				18.34		77.61		95.95
5440	CANDY, NUT, & CONFECTIONERY ST				570.95		2,283.75		2,854.70
5450	DAIRY PRODUCTS STORES				21.31		85.18		106.49
5460	RETAIL BAKERIES				158.97		635.89		794.86
5490	MISCELLANEOUS FOOD STORES				1,003.08		4,008.99	-.46	5,011.61
5510	MOTOR VEHICLE DEALERS (NEW & U				7,145.38	22.98	28,581.22	91.89	35,841.47
5520	MOTOR VEHICLE DEALERS (USED CA				410.98		1,643.34		2,054.32
5530	AUTO AND HOME SUPPLY STORES				16,240.64		64,962.78		81,203.42
5540	GASOLINE SERVICE STATIONS				32,738.41	235.63	131,093.00	942.46	165,009.50
5560	RECREATIONAL VEHICLE DEALERS				-.57		-10.29		-10.86
5570	MOTORCYCLE DEALERS				212.86	.43	851.55	1.71	1,066.55
5590	MISCELLANEOUS AUTOMOTIVE DEALE				1,901.93		7,607.80		9,509.73
5620	WOMEN'S READY-TO-WEAR STORES				3,312.26		13,248.97		16,561.23
5630	WOMEN'S SPECIALTY & ACCESSORY				12.23		49.02		61.25
5650	FAMILY CLOTHING STORES				956.46		3,825.86		4,782.32
5660	SHOE STORES				413.67		1,654.71		2,068.38
5690	MISCELLANEOUS APPAREL & ACCESS				18.51		74.04		92.55
5700	FURNITURE AND HOME FURNISHING				1.58		6.32		7.90
5710	FURNITURE AND HOME FURNISHING				12,051.63		48,261.55		60,313.18
5720	HOUSEHOLD APPLIANCE STORES				268.31		1,073.24		1,341.55
5730	RADIO, TELEVISION, & COMPUTER				5,515.45		22,140.83	-8.50	27,647.78
5810	EATING & DRINKING PLACES	2,937.71			83,529.31	49.49	334,264.33	197.94	420,978.78
5910	DRUG STORES & PROPRIETARY STOR				11,072.51	3.57	44,289.91	14.29	55,380.28
5920	LIQUOR STORES				15,865.79		63,463.17		79,328.96
5930	ANTIQUE STORES & SECOND HAND S				1,625.92		6,503.61	.00	8,129.53
5940	MISCELLANEOUS SHOPPING GOODS S				9,993.89	1.63	40,187.66	28.94	50,212.12
5960	NONSTORE RETAILERS				16,237.02	28.89	64,950.51	115.58	81,332.00
5980	FUEL DEALERS				20,822.69	437.30	83,290.67	1,749.24	106,299.90

Goshen County 07		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5990	RETAIL STORES NOT ELSEWHERE CL				36,490.22	8.79	137,325.49	212.89	174,037.39
6020	COMMERCIAL BANKS				128.84	56.71	515.38	226.84	927.77
6030	SAVING INSTITUTIONS				14.03		56.14		70.17
6140	PERSONAL CREDIT INSTITUTIONS				256.08		1,024.50		1,280.58
6150	BUSINESS CREDIT INSTITUTIONS				725.58		2,450.25		3,175.83
6390	INSURANCE CARRIERS, NEC				3.14		12.59		15.73
6530	REAL ESTATE AGENTS AND MANAGER				.98		3.92		4.90
6790	MISCELLANEOUS INVESTING INSTIT				.19		.75		.94
7010	HOTELS AND MOTELS	40,446.04			14,237.95		56,951.94		111,635.93
7030	CAMPS AND RECREATIONAL VEHICLE	449.11			163.72		654.57		1,267.40
7210	LAUNDRY, CLEANING AND GARMENT	95.62			2,456.99		9,804.00	-12.68	12,343.93
7220	PHOTOGRAPHIC STUDIOS, PORTRAIT				1,228.45		4,913.63		6,142.08
7230	BEAUTY SHOPS				1,127.21	13.10	4,508.81	52.39	5,701.51
7250	SHOE REPAIR AND SHOE SHINE PAR				322.97		1,291.78		1,614.75
7260	FUNERAL SERVICE & CREMATORIES				2,067.89		8,271.54		10,339.43
7290	MISCELLANEOUS PERSONAL SERVICE				6.64		26.56		33.20
7300	MISCELLANEOUS BUSINESS SERVICE				2,974.12		11,896.33		14,870.45
7310	ADVERTISING				250.74		1,002.75		1,253.49
7330	DUPLICATING, ADDRESSING, BLUEP				98.06		392.23		490.29
7340	SERVICES TO DWELLINGS & OTHER				17.58		70.32		87.90
7350	MISCELLANEOUS EQUIPMENT RENTAL				5,242.00	1.61	20,610.86	15.71	25,870.18
7370	COMPUTER AND DATA PROCESSING S				1,524.48		6,090.23	-4.20	7,610.51
7380	MISCELLEANOUS BUSINESS SERVICE				17,886.02		62,420.04	-2.14	80,303.92
7510	AUTOMOBILE RENTALS, WITHOUT DR				9,673.13		37,933.56	-2.43	47,604.26
7530	AUTOMOBILE REPAIR SHOPS				19,002.34	14.80	76,009.27	59.28	95,085.69
7540	AUTOMOBILE SERVICES, EXCEPT RE				2,240.37		8,961.30		11,201.67
7620	ELECTRICAL REPAIR SHOPS				9,091.50	813.54	36,366.16	3,254.21	49,525.41
7630	WATCH, CLOCK, & JEWELRY REPAIR				.64		2.56		3.20
7640	REUPHOLSTERY & FURNITURE REPAI				160.71		642.74		803.45
7690	MISCELLANEOUS REPAIR SHOPS & R				32,531.26	23.07	117,261.52	92.14	149,907.99
7820	MOTION PICTURE SERVICE INDUSTR				1.83		7.31		9.14

Goshen County 07		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
7830	MOTION PICTURE THEATERS				1,559.73		6,238.91		7,798.64
7840	VIDEO TAPE RENTALS				2,084.32		8,337.31		10,421.63
7920	THEATRICAL PRODUCERS (EXCEPT M	43.64			14.54		58.18		116.36
7930	BOWLING ALLEYS & BILLIARD & PO				1,980.79		7,923.12		9,903.91
7940	SPORTS PROMOTORS & COMMERCIAL	8.40			1,266.84		5,067.52		6,342.76
7990	MISCELLANEOUS AMUSEMENT RECREA				2.84		8.40	.00	11.24
8040	OFFICES OF OTHER HEALTH PRACTI				10.33		41.27		51.60
8080	HOME HEALTH CARE SERVICES				443.70	197.98	1,774.80	791.89	3,208.37
8090	HEALTH & ALLIED SERVICES NOT E				76.91		307.55		384.46
8200	EDUCATIONAL SERVICES				.37		1.48		1.85
8210	ELEMENTARY & SECONDARY SCHOOLS				367.88		1,471.50		1,839.38
8220	COLLEGES AND UNIVERSITIES				2,313.66		9,254.54		11,568.20
8240	VOCATIONAL SCHOOLS				16.66		66.64		83.30
8290	SCHOOLS & EDUCATIONAL SERVICES				416.85		1,667.35		2,084.20
8410	MUSEUMS & ART GALLERIES				20.59		82.36		102.95
8610	BUSINESS ASSOCIATIONS				6.83		27.34		34.17
8620	PROFESSIONAL MEMBERSHIP ORGANI				6.17		24.68		30.85
8640	CIVIC, SOCIAL, & FRATERNAL ASS				1,843.24		7,372.88		9,216.12
8650	POLITICAL ORGANIZATIONS				243.03		972.17		1,215.20
8660	RELIGIOUS ORGANIZATIONS				2.70		10.80		13.50
8690	NONPROFIT MEMBERSHIP ORGANIZAT				2,151.27		8,605.05		10,756.32
8720	ACCOUNTING, AUDITING AND BOOKK				710.32		2,841.33		3,551.65
8990	SERVICES, NOT ELSEWHERE CLASSI				1,162.76	14.03	4,638.28	55.84	5,870.91
9190	GENERAL GOVERNMENT, NEC				115,909.48	118,213.38	463,637.90	472,579.59	1,170,340.35
9310	FINANCE, TAXATION, AND MONETAR				196.63		786.53		983.16
Totals for Each Tax Category within County:		44,254.75			1,142,087.76	160,949.15	4,509,876.02	643,904.26	6,501,071.94

Hot Springs County 15		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
0180	HORTICULTURAL SPECIALTIES		1,016.25				4,064.97		5,081.22
0190	GENERAL FARMS, PRIMARILY CROP		5.23				24.55	4.21	33.99
0290	GENERAL FARMS PRIMARILY ANIMAL		189.96				759.84		949.80
0720	CROP SERVICES		72.26				289.00		361.26
0740	VETERINARY SERVICES		272.37				1,089.36		1,361.73
0750	ANIMAL SERVICES EXCEPT VETERIN		61.30				245.14		306.44
0780	LANDSCAPE AND HORTICULTURAL SE		3.09				12.36		15.45
0970	HUNTING,TRAPPING AND GAME PROP		.55				2.20		2.75
1310	CRUDE PETROLEUM & NATURAL GAS			6,511.10			15.10	26,044.42	32,570.62
1320	NATURAL GAS LIQUIDS		1,993.81				7,975.26		9,969.07
1380	OIL AND GAS FIELD SERVICES		33,022.71	477.85			132,090.80	1,911.40	167,502.76
1440	SAND & GRAVEL		905.15				3,620.84		4,525.99
1450	CLAY, CERAMIC & REFACTORY		95.86				383.51		479.37
1480	NONMETALLIC MINERAL SERVICES		7.90				31.61		39.51
1500	GENERAL BUILDING CONTRACTORS		114.75	1,064.44			616.56	4,275.29	6,071.04
1620	HEAVY CONST EXC HIWAY & STREET		9.85				39.40		49.25
1710	PLUMBING,HEATING,AIR CONDITION		2,109.14	114.48			8,436.19	457.92	11,117.73
1720	PAINTING AND PAPER HANGING		42.54				170.15		212.69
1730	ELECTRICAL WORK		4,651.97				18,608.15		23,260.12
1770	CONCRETE WORK		905.29				3,620.94		4,526.23
1790	MISC SPECIAL TRADE CONTRACTOR		467.99	242.45			1,871.94	969.77	3,552.15
2010	MEAT PRODUCTS		1,536.32				6,145.29		7,681.61
2050	BAKERY PRODUCTS		166.93				667.79		834.72
2080	BEVERAGES		388.73	.68			1,554.93	2.73	1,947.07
2090	MISCELLANEOUS FOOD AND KINDRED		2.07				8.27		10.34
2110	CIGARETTES		849.09				3,396.27		4,245.36
2270	CARPETS AND RUGS						-4.00	-.26	-4.26
2300	APPAREL & OTHER FINISHED PROD		3.75				15.02		18.77
2380	MISC APPAREL & ACCESSORIES		9.06				36.22		45.28
2390	MISC FABRICATED TEXTILE PRODUC		183.38				733.50		916.88
2400	LUMBER & WOOD PROD NO FURNITUR		23.73				94.93		118.66

Hot Springs County 15		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
2420	SAWMILLS & PLANING MILLS		55.07				220.25		275.32
2430	MILLWORK, PLYWOOD, VENEER		2.78				11.11		13.89
2450	WOOD BUILDINGS AND MOBILE HOME		495.60				1,982.41		2,478.01
2510	HOUSEHOLD FURNITURE		249.88				999.51		1,249.39
2670	CONVERTED PAPER & PAPERBOARD		1.78				7.11		8.89
2710	NEWSPAPERS		33.07				132.26		165.33
2720	PERIODICALS		.06				.24		.30
2730	BOOKS		61.35				245.41		306.76
2740	MISCELLANEOUS PUBLISHING		270.89				1,083.56		1,354.45
2750	COMMERCIAL PRINTING		649.98	.66			2,599.92	2.65	3,253.21
2810	INDUSTRIAL INORGANIC CHEMICALS		86.77				347.08		433.85
2830	DRUGS		38.52				154.08		192.60
2840	SOAP, CLEANERS, COSMETICS ETC		131.03				524.11		655.14
2870	AGRICULTURAL CHEMICALS						.00		.00
2890	MISCELLEANOUS CHEMICAL PRODUCT		299.92				1,199.76		1,499.68
2950	ASPHALT PAVING & ROOFING MATER		264.51				1,057.97		1,322.48
3170	HANDBAGS & PERSONAL LEATHER GO		5.62				22.48		28.10
3220	PRESSED OR BLOWN GLASS		.46				1.83		2.29
3260	POTTERY & RELATED PRODUCTS		20.64				82.53		103.17
3270	CONCRETE,GYPSUM & PLASTER PROD		146.03				588.90	.31	735.24
3280	CUT STONE & STONE PRODUCTS		116.25				465.00		581.25
3310	BLAST FURNACE & STEEL WORKS		6.70				26.78		33.48
3420	CUTLERY, HAND TOOLS, & HARDWAR		35.73				142.92		178.65
3430	PLUMBING & HEATING PRODUCTS		45.30				181.25		226.55
3440	FABRICATED STRUCTURAL METAL PR		348.06	242.44			1,392.24	969.77	2,952.51
3460	METAL FORGINGS AND STAMPINGS		304.61				1,218.41		1,523.02
3480	ORDINANCE(METAL MILITARY SUPP)			4.82				19.30	24.12
3490	MISC FABRICATED METAL PRODUCTS		.50				2.00		2.50
3520	FARM AND GARDEN MACHINERY		280.20				886.34		1,166.54
3530	CONSTRUCTION & RALATED MACHINE		289.67				1,158.74		1,448.41
3540	METALWORKING MACHINERY		7.19				28.77		35.96

Hot Springs County 15		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
3550	SPECIAL INDUSTRY MACHINERY		106.16				425.65		531.81
3560	GENERAL INDUSTRIAL MACHINERY		.44				1.75		2.19
3570	COMPUTER AND OFFICE EQUIPMENT		18.75				77.13		95.88
3580	REFRIGERATION & SERVICE IND MA		193.08				772.29		965.37
3590	MISC INDUSTRY & COMM MACHINERY		26.32	67.99			105.31	271.98	471.60
3600	ELECTRONIC & ELECTRICAL		34.87				139.42		174.29
3610	ELECTRIC TRANSMISSION EQUIPT		19.07				76.25		95.32
3630	HOUSEHOLD APPLIANCES		.93				3.72		4.65
3650	HOUSEHOLD AUDIO & VIDEO EQUIP		11.69				46.78		58.47
3660	COMMUNICATION EQUIPMENT		4,923.55	30.34			19,694.23	121.38	24,769.50
3690	MISC ELECTRICAL EQUIP & MACHIN		3.53				14.10		17.63
3710	MOTOR VEHICLES & EQUIPMENT		15.99				64.00		79.99
3720	AIRCRAFT & PARTS		8.12				32.48		40.60
3740	RAILROAD EQUIPMENT		.05				.20		.25
3790	MISC TRANSPORTATION EQUIPMENT		1.59				6.35		7.94
3820	MEASURING AND CONTROLLING DEVI		13.68				54.75		68.43
3840	MEDICAL INSTRUMENTS AND SUPPLI		269.31	1.87			1,082.80	4.47	1,358.45
3860	PHOTOGRAPHIC EQUIPMENT & SUPPL		2.18				8.70		10.88
3910	JEWELRY, SILVERWARE,& PLATED W		35.75				142.97		178.72
3930	MUSICAL INSTRUMENTS		26.21				104.77		130.98
3950	PENS, PENCILS, ARTISTS MATERIA		3.56				14.28		17.84
3990	MISC MFG INDUSTRIES		544.28				2,177.00		2,721.28
4010	RAILROADS			3,585.45				14,341.87	17,927.32
4210	TRUCKING AND COURIER SERVICES		144.38	57.14			577.53	228.65	1,007.70
4220	PUBLIC WAREHOUSING AND STORAGE		.00				.00		.00
4230	TRUCKING TERMINAL FACILITIES		11.34				45.34		56.68
4580	AIRPORTS, FLYING FIELDS AND SE		.25				1.01		1.26
4610	PIPE LINES, EXCEPT NATURAL GAS		587.57				2,350.26		2,937.83
4720	PASSENGER TRANSPORATION ARRANG		.04	.13			.16	.50	.83
4810	TELEPHONE COMMUNICATION		13,010.13	433.35			52,051.88	1,733.51	67,228.87
4830	RADIO AND TELEVISION BROADCAST		62.54				250.12		312.66

Total Distribution By Minor Business Class and By County for the Fiscal Year: 2002

Report Date: 08/22/2002

Hot Springs County 15		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
4840	CABLE AND OTHER PAID TV SERVIC		-1.69				-6.76		-8.45
4890	COMMUNICATION SERVICES,NOT ELS		1,059.80				4,239.21	.89	5,299.90
4910	ELECTRIC SERVICES		67,877.89	33.88			271,511.49	135.52	339,558.78
4920	GAS PRODUCTION AND DISTRIBUTIO		13,087.59				52,350.29		65,437.88
4930	COMBINATION UTILITY SERVICES						15.09		15.09
4940	WATER SUPPLY		9.63				38.59		48.22
4970	IRRIGATION SYSTEMS		270.16				846.16		1,116.32
5000	WHOLESALE TRADE-DURABLE GOODS		526.66				2,500.78	44.29	3,071.73
5010	MOTOR VEHICLES, PARTS AND SUPP		3,599.06				14,396.14		17,995.20
5020	FURNITURE AND HOME FURNISHINGS		8,112.37				32,445.34	-.25	40,557.46
5030	LUMBER AND CONSTRUCTION MATERI		1,718.15				6,872.56		8,590.71
5040	PROFESSIONAL AND COMMERCIAL EQ		1,851.15	12.63			7,488.78	50.52	9,403.08
5050	METALS AND MINERALS, EXCEPT PE		346.18				1,384.78		1,730.96
5060	ELECTRICAL GOODS		3,381.73				13,536.28		16,918.01
5070	HARDWARE, PLUMBING & HEATING E		642.13				2,568.38	.00	3,210.51
5080	MACHINERY, EQUIPMENT, & SUPPLI		7,341.67	3.99			28,689.71	15.98	36,051.35
5090	MISCELLANEOUS DURABLE GOODS		2,087.44	18.34			8,349.75	73.38	10,528.91
5110	PAPER AND PAPER PRODUCTS		134.39				537.45		671.84
5120	DRUGS, PROPRIETARIES, AND SUND		22.03				88.19		110.22
5130	APPAREL, PIECE GOODS AND NOTIO		34.24				136.92		171.16
5140	GROCERIES AND RELATED PRODUCTS		3,158.67				12,637.58	1.35	15,797.60
5160	CHEMICALS AND ALLIED PRODUCTS		1,616.02				6,463.97		8,079.99
5170	PETROLEUM AND PETROLEUM PRODUC		50.32	.36			201.27	1.42	253.37
5190	MISCELLANEOUS NON DURABLE GOOD		274.62				1,098.41		1,373.03
5210	LUMBER & OTHER BUILDING MATERI		13,582.92				54,305.36	-5.92	67,882.36
5230	PAINT, GLASS AND WALLPAPER STO		155.31				621.25		776.56
5250	HARDWARE STORES		58,359.37	428.91			230,860.29	1,715.65	291,364.22
5260	RETAIL NURSERIES AND GARDEN ST		11.42				45.62		57.04
5270	MOBILE HOME DEALERS		2,776.16				11,104.61		13,880.77
5300	GENERAL MERCHANDISE STORES		113.77				455.00		568.77
5310	DEPARTMENT STORES		1,046.86	.05			4,187.37	.19	5,234.47

Hot Springs County 15		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5390	MISCELLANEOUS GENERAL MERCHAND		95.36				381.38		476.74
5410	GROCERY STORES	26.08	71,125.27	52.41			284,501.73	209.65	355,915.14
5430	FRUIT STORES & VEGETABLE MARKE						1.65		1.65
5440	CANDY, NUT, & CONFECTIONERY ST		37.64				150.55		188.19
5450	DAIRY PRODUCTS STORES		1,670.75				6,682.96		8,353.71
5460	RETAIL BAKERIES		1,038.55				4,154.04		5,192.59
5490	MISCELLANEOUS FOOD STORES	5.06	415.40				1,660.38	-.17	2,080.67
5510	MOTOR VEHICLE DEALERS (NEW & U		573.21				2,292.53		2,865.74
5520	MOTOR VEHICLE DEALERS (USED CA		71.20				281.58		352.78
5530	AUTO AND HOME SUPPLY STORES		4,574.39				18,297.87		22,872.26
5540	GASOLINE SERVICE STATIONS		10,183.61	73.35			40,788.62	293.40	51,338.98
5560	RECREATIONAL VEHICLE DEALERS		44.98				176.80		221.78
5570	MOTORCYCLE DEALERS		26.49				79.47		105.96
5590	MISCELLANEOUS AUTOMOTIVE DEALE		537.84				2,151.37		2,689.21
5620	WOMEN'S READY-TO-WEAR STORES			2.21				8.84	11.05
5630	WOMEN'S SPECIALTY & ACCESSORY		57.20				228.80		286.00
5650	FAMILY CLOTHING STORES		494.51				1,977.80		2,472.31
5660	SHOE STORES		13.77				55.05		68.82
5690	MISCELLANEOUS APPAREL & ACCESS		23.76				95.04	.00	118.80
5700	FURNITURE AND HOME FURNISHING		.74				2.95		3.69
5710	FURNITURE AND HOME FURNISHING		2,272.71	362.81			9,112.16	1,451.24	13,198.92
5720	HOUSEHOLD APPLIANCE STORES		260.32	17.68			1,041.23	70.70	1,389.93
5730	RADIO, TELEVISION, & COMPUTER		2,036.44				8,145.35	-3.30	10,178.49
5810	EATING & DRINKING PLACES		42,683.20				170,732.36		213,415.56
5910	DRUG STORES & PROPRIETARY STOR		1,643.23				6,572.99		8,216.22
5920	LIQUOR STORES		4,546.95				18,187.82		22,734.77
5930	ANTIQUE STORES & SECOND HAND S		256.81				1,027.31		1,284.12
5940	MISCELLANEOUS SHOPPING GOODS S	5.06	15,856.53	.16			63,427.62	.22	79,289.59
5960	NONSTORE RETAILERS		3,045.17	26.72			12,160.46	106.80	15,339.15
5980	FUEL DEALERS	16.87	328.92				1,315.83		1,661.62
5990	RETAIL STORES NOT ELSEWHERE CL	459.75	21,333.92	34.10			85,329.65	134.71	107,292.13

Hot Springs County 15		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
6140	PERSONAL CREDIT INSTITUTIONS		73.45				293.91		367.36
6150	BUSINESS CREDIT INSTITUTIONS		65.40				261.43		326.83
6390	INSURANCE CARRIERS, NEC		3.68				14.70		18.38
6550	SUBDIVIDERS & DEVELOPERS		525.77				2,103.05		2,628.82
7010	HOTELS AND MOTELS	54,939.09	37,616.74	46.29			150,466.73	185.13	243,253.98
7030	CAMPS AND RECREATIONAL VEHICLE	1,811.23	1,132.97				4,531.68		7,475.88
7210	LAUNDRY, CLEANING AND GARMENT		1,098.63	42.74			4,385.19	166.02	5,692.58
7220	PHOTOGRAPHIC STUDIOS, PORTRAIT		396.07				1,584.34		1,980.41
7230	BEAUTY SHOPS		358.82				1,435.26		1,794.08
7250	SHOE REPAIR AND SHOE SHINE PAR		157.57				630.28		787.85
7260	FUNERAL SERVICE & CREMATORIES		701.04				2,804.10		3,505.14
7290	MISCELLANEOUS PERSONAL SERVICE		19.29				77.05		96.34
7300	MISCELLANEOUS BUSINESS SERVICE		295.03				1,180.04		1,475.07
7310	ADVERTISING		49.27				197.07		246.34
7330	DUPLICATING, ADDRESSING, BLUEP		113.96				455.79		569.75
7340	SERVICES TO DWELLINGS & OTHER		60.33				241.36		301.69
7350	MISCELLANEOUS EQUIPMENT RENTAL		2,961.75	.98			12,497.29	136.57	15,596.59
7370	COMPUTER AND DATA PROCESSING S		480.62				1,919.40	-1.64	2,398.38
7380	MISCELLEANOUS BUSINESS SERVICE		14,226.02	19.78			56,902.57	78.32	71,226.69
7510	AUTOMOBILE RENTALS, WITHOUT DR	967.87	2,717.89				10,843.77	-.95	14,528.58
7530	AUTOMOBILE REPAIR SHOPS		9,498.57	201.20			37,994.25	804.76	48,498.78
7540	AUTOMOBILE SERVICES, EXCEPT RE		319.19				1,276.74		1,595.93
7620	ELECTRICAL REPAIR SHOPS		678.48				2,713.90		3,392.38
7640	REUPHOLSTERY & FURNITURE REPAI		5.00				20.00		25.00
7690	MISCELLANEOUS REPAIR SHOPS & R		2,029.20	.36			8,116.75	1.42	10,147.73
7820	MOTION PICTURE SERVICE INDUSTR		1.30				5.20		6.50
7840	VIDEO TAPE RENTALS		599.54				2,398.12		2,997.66
7920	THEATRICAL PRODUCERS (EXCEPT M		601.31				2,405.29		3,006.60
7940	SPORTS PROMOTORS & COMMERCIAL		6,807.16				27,228.62		34,035.78
7990	MISCELLANEOUS AMUSEMENT RECREA		99.00				394.85	.00	493.85
8050	NURSING AND PERSONAL CARE FACI			-.01				.02	.01

Hot Springs County 15		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
8080	HOME HEALTH CARE SERVICES		134.91				539.59		674.50
8220	COLLEGES AND UNIVERSITIES		7.94				31.73		39.67
8290	SCHOOLS & EDUCATIONAL SERVICES		13.05				52.18		65.23
8410	MUSEUMS & ART GALLERIES		205.09				820.24		1,025.33
8620	PROFESSIONAL MEMBERSHIP ORGANI		5.56				22.25		27.81
8640	CIVIC, SOCIAL, & FRATERNAL ASS		1,224.62				4,898.54		6,123.16
8660	RELIGIOUS ORGANIZATIONS		1.92				7.68		9.60
8690	NONPROFIT MEMBERSHIP ORGANIZAT		25.78				103.14		128.92
8710	ENGINEERING AND ARCHITECTURAL		54.96				219.86		274.82
8740	MANAGEMENT AND PUBLIC RELATION		130.95				523.81		654.76
8990	SERVICES, NOT ELSEWHERE CLASSI		524.83				2,094.12	-1.11	2,618.84
9190	GENERAL GOVERNMENT, NEC		66,230.92	28,878.84			264,923.84	94,760.59	454,794.19
9310	FINANCE, TAXATION, AND MONETAR		51.39				205.54		256.93
Totals for Each Tax Category within County:		58,231.01	604,234.42	43,092.97			2,414,504.75	151,795.11	3,271,858.26

Johnson County 16		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
0180	HORTICULTURAL SPECIALTIES		2,693.89				10,775.29		13,469.18
0190	GENERAL FARMS, PRIMARILY CROP		498.10				1,997.32	5.74	2,501.16
0210	LIVESTOCK EXC DAIRY & POULTRY	237.27	450.44				1,801.71		2,489.42
0270	ANIMAL SPECIALTIES		.99				3.95		4.94
0290	GENERAL FARMS PRIMARILY ANIMAL		923.61				3,694.43		4,618.04
0700	AGRICULTURAL SERVICES		1.64				6.54		8.18
0710	SOIL PREPARATION SERVICES		131.02				524.09		655.11
0720	CROP SERVICES		1,836.88				7,347.43		9,184.31
0740	VETERINARY SERVICES		3,458.88	123.73			13,835.43	494.91	17,912.95
0750	ANIMAL SERVICES EXCEPT VETERIN		203.69				814.73		1,018.42
0780	LANDSCAPE AND HORTICULTURAL SE			226.25				904.89	1,131.14
0970	HUNTING,TRAPPING AND GAME PROP		1.80				7.20		9.00
1090	MISCELLANEOUS METAL ORES		409.84				1,639.34		2,049.18
1310	CRUDE PETROLEUM & NATURAL GAS		3,572.40	829.82			14,308.91	3,319.28	22,030.41
1320	NATURAL GAS LIQUIDS		8,813.72				35,254.82		44,068.54
1380	OIL AND GAS FIELD SERVICES		104,119.85	280.48			416,478.71	1,121.95	522,000.99
1440	SAND & GRAVEL		1,209.26				4,837.03		6,046.29
1450	CLAY, CERAMIC & REFACTORY		.00				.00		.00
1500	GENERAL BUILDING CONTRACTORS		7,339.61	12,729.60			29,565.10	50,942.02	100,576.33
1520	RESIDENTAL BLDG CONSTRUCTION		190.09				760.39		950.48
1620	HEAVY CONST EXC HIWAY & STREET		1,234.32				4,937.21		6,171.53
1700	SPECIAL TRADE CONTRACTORS		1,436.31	13.78			5,745.27	55.13	7,250.49
1710	PLUMBING,HEATING,AIR CONDITION	1,013.47	2,428.82	59.50			9,715.22	238.00	13,455.01
1730	ELECTRICAL WORK		4,678.70	830.49			18,714.94	3,322.00	27,546.13
1740	MASONRY,STONEWORK,TILE &PLASTE		302.99				1,211.97		1,514.96
1750	CARPENTRY AND FLOOR WORK		312.48				1,249.93		1,562.41
1760	ROOFING,SIDING AND SHEET METAL		350.06				1,400.15		1,750.21
1770	CONCRETE WORK		9,883.72				39,534.84		49,418.56
1780	WATER WELL DRILLING		1,029.73				4,118.90		5,148.63
1790	MISC SPECIAL TRADE CONTRACTOR		4,894.95				19,579.68		24,474.63
2010	MEAT PRODUCTS		597.41				2,389.70		2,987.11

Johnson County 16		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
2040	GRAIN MILL PRODUCTS		36.59				146.35		182.94
2080	BEVERAGES		150.41	.50			601.55	1.98	754.44
2090	MISCELLANEOUS FOOD AND KINDRED		41,327.85				165,311.41		206,639.26
2110	CIGARETTES		.01				.05		.06
2220	MANMADE FIBER & SILK MILL		20.83				83.37		104.20
2270	CARPETS AND RUGS		20.86				78.31	-.33	98.84
2300	APPAREL & OTHER FINISHED PROD		6.67				26.65		33.32
2380	MISC APPAREL & ACCESSORIES		27.13				108.62		135.75
2390	MISC FABRICATED TEXTILE PRODUC		124.34				497.30		621.64
2440	WOOD CONTAINERS		3.17				12.67		15.84
2510	HOUSEHOLD FURNITURE		291.90				1,167.61		1,459.51
2520	OFFICE FURNITURE		24.09				96.29		120.38
2590	MISCELLANEOUS FURNITURE & FIXT		917.36				3,669.46		4,586.82
2700	PRINTING AND PUBLISHING		319.24				1,276.96		1,596.20
2720	PERIODICALS		-.01						-.01
2730	BOOKS		37.93				151.64		189.57
2740	MISCELLANEOUS PUBLISHING		1,294.92				5,179.71		6,474.63
2750	COMMERCIAL PRINTING		1,754.24				7,016.89		8,771.13
2760	MANIFOLD BUSINESS FORMS		17.91				71.63		89.54
2810	INDUSTRIAL INORGANIC CHEMICALS		17.44				69.76		87.20
2820	PLASTICS & SYNTHETICS		275.54				1,102.09		1,377.63
2840	SOAP, CLEANERS, COSMETICS ETC		51.46				205.84		257.30
2870	AGRICULTURAL CHEMICALS		.08	.38			.32	1.50	2.28
2890	MISCELLEANOUS CHEMICAL PRODUCT		93.74				374.97		468.71
2990	MISC PETROLEUM & COAL PRODUCTS		2.63				10.53		13.16
3080	MISC PLASTIC PRODUCTS		5,001.01				20,003.99		25,005.00
3110	LEATHER TANNING AND FINISHING		152.54				610.14		762.68
3160	LUGGAGE		17.80				71.19		88.99
3260	POTTERY & RELATED PRODUCTS		39.74				158.87		198.61
3270	CONCRETE,GYPSUM & PLASTER PROD		546.45				2,192.28	.43	2,739.16
3280	CUT STONE & STONE PRODUCTS		653.91				2,615.61		3,269.52

Johnson County 16		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
3290	MISC NONMETALLIC MINERAL PRODU		267.88				1,071.51		1,339.39
3320	IRON & STEEL FOUNDRIES		77.65				310.60		388.25
3360	NONFERROUS FOUNDRIES(CASTINGS)		58.00				232.00		290.00
3420	CUTLERY, HAND TOOLS, & HARDWAR		8.07				32.28		40.35
3430	PLUMBING & HEATING PRODUCTS		73.02				275.66		348.68
3440	FABRICATED STRUCTURAL METAL PR		313.93				1,255.73		1,569.66
3460	METAL FORGINGS AND STAMPINGS		67.67				270.70		338.37
3490	MISC FABRICATED METAL PRODUCTS		240.54	19.47			962.13	77.92	1,300.06
3520	FARM AND GARDEN MACHINERY		3.23				12.94		16.17
3530	CONSTRUCTION & RALATED MACHINE		2,075.34	279.66			8,301.35	1,118.62	11,774.97
3540	METALWORKING MACHINERY		32.65				130.70		163.35
3550	SPECIAL INDUSTRY MACHINERY		132.97	279.66			533.23	1,118.62	2,064.48
3560	GENERAL INDUSTRIAL MACHINERY		764.83				3,059.30		3,824.13
3570	COMPUTER AND OFFICE EQUIPMENT		1,134.97	123.84			4,542.57	495.38	6,296.76
3580	REFRIGERATION & SERVICE IND MA		3,314.18	20.82			13,256.71	83.24	16,674.95
3590	MISC INDUSTRY & COMM MACHINERY		553.53				2,214.05		2,767.58
3600	ELECTRONIC & ELECTRICAL		5.70				22.80		28.50
3610	ELECTRIC TRANSMISSION EQUIPT		228.53				914.11		1,142.64
3620	ELECTRICAL INDUSTRIAL APPARATU		1,096.27				4,385.10		5,481.37
3630	HOUSEHOLD APPLIANCES		380.21				1,520.86		1,901.07
3650	HOUSEHOLD AUDIO & VIDEO EQUIP		.50				2.00		2.50
3660	COMMUNICATION EQUIPMENT		2,634.24				10,536.78		13,171.02
3670	ELECTRONIC COMPONENTS & ACCESS		2.58				10.31		12.89
3710	MOTOR VEHICLES & EQUIPMENT		9.36				37.41		46.77
3730	SHIP & BOAT BUILDING & REPAIRS		25.40				101.60		127.00
3740	RAILROAD EQUIPMENT		10.29				41.17		51.46
3790	MISC TRANSPORTATION EQUIPMENT		136.23				544.89		681.12
3820	MEASURING AND CONTROLLING DEVI		53.38				213.56		266.94
3840	MEDICAL INSTRUMENTS AND SUPPLI		627.96				2,519.15	-3.89	3,143.22
3860	PHOTOGRAPHIC EQUIPMENT & SUPPL		.60				2.40		3.00
3910	JEWELRY, SILVERWARE,& PLATED W		10.22				40.86		51.08

Johnson County 16		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
3930	MUSICAL INSTRUMENTS		69.94				279.80		349.74
3940	TOYS, SPORTING GOODS,DOLLS		182.07				728.28		910.35
3950	PENS, PENCILS, ARTISTS MATERIA		.66				2.65		3.31
3990	MISC MFG INDUSTRIES		385.54				1,541.97		1,927.51
4210	TRUCKING AND COURIER SERVICES		79.03				316.14		395.17
4220	PUBLIC WAREHOUSING AND STORAGE		202.86				811.43		1,014.29
4580	AIRPORTS, FLYING FIELDS AND SE		701.73				2,806.89		3,508.62
4610	PIPE LINES, EXCEPT NATURAL GAS		69.09				276.34		345.43
4720	PASSENGER TRANSPORATION ARRANG		1.28	.25			5.16	1.01	7.70
4730	FREIGHT TRANSPORTATION ARRANGE		8.08				32.34		40.42
4780	MISCELLANEOUS TRANSPORTATION S		19.97				79.90		99.87
4800	COMMUNICATIONS		.95				3.80		4.75
4810	TELEPHONE COMMUNICATION		36,468.88	3,598.68			145,891.36	14,394.93	200,353.85
4830	RADIO AND TELEVISION BROADCAST		55.72				222.84		278.56
4840	CABLE AND OTHER PAID TV SERVIC		7.21				28.80		36.01
4890	COMMUNICATION SERVICES,NOT ELS		2,144.53				8,578.19	1.22	10,723.94
4910	ELECTRIC SERVICES		82,928.81	102.78			331,715.32	411.14	415,158.05
4920	GAS PRODUCTION AND DISTRIBUTIO		43.96	5,099.78			175.80	20,399.17	25,718.71
4930	COMBINATION UTILITY SERVICES						19.28		19.28
4940	WATER SUPPLY		57.95				231.78		289.73
4970	IRRIGATION SYSTEMS		407.45				1,225.66		1,633.11
5000	WHOLESALE TRADE-DURABLE GOODS		4,282.69	1,489.32			17,671.04	6,017.62	29,460.67
5010	MOTOR VEHICLES, PARTS AND SUPP		582.02	6.00			2,328.14	24.00	2,940.16
5020	FURNITURE AND HOME FURNISHINGS		393.42				1,568.57	-.32	1,961.67
5030	LUMBER AND CONSTRUCTION MATERI		1,266.27				5,065.00		6,331.27
5040	PROFESSIONAL AND COMMERCIAL EQ		1,573.80	13.21			6,394.12	52.86	8,033.99
5060	ELECTRICAL GOODS		749.79				3,011.63		3,761.42
5070	HARDWARE, PLUMBING & HEATING E		8,493.46				33,973.81	.00	42,467.27
5080	MACHINERY, EQUIPMENT, & SUPPLI		54,585.65	843.26			217,952.51	3,373.01	276,754.43
5090	MISCELLANEOUS DURABLE GOODS		10,316.32				41,265.05		51,581.37
5110	PAPER AND PAPER PRODUCTS		1,813.08				7,252.31		9,065.39

Johnson County 16		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5120	DRUGS, PROPRIETARIES, AND SUND		52.78				211.10		263.88
5130	APPAREL, PIECE GOODS AND NOTIO		1,054.72				4,218.87		5,273.59
5140	GROCERIES AND RELATED PRODUCTS		1,887.38				7,553.34	1.85	9,442.57
5160	CHEMICALS AND ALLIED PRODUCTS		480.95				1,923.83		2,404.78
5170	PETROLEUM AND PETROLEUM PRODUC		4,938.67				19,754.61		24,693.28
5180	BEER, WINE, AND DISTILLED BEVE		4.65				18.61		23.26
5190	MISCELLANEOUS NON DURABLE GOOD		1,160.77				4,643.06		5,803.83
5210	LUMBER & OTHER BUILDING MATERI		50,481.63	121.34			201,892.86	477.83	252,973.66
5230	PAINT, GLASS AND WALLPAPER STO		1,982.87	1,026.79			7,931.53	4,107.16	15,048.35
5250	HARDWARE STORES		15,215.56				57,893.89		73,109.45
5260	RETAIL NURSERIES AND GARDEN ST		2,269.50				7,162.95		9,432.45
5270	MOBILE HOME DEALERS		3,142.17				12,568.44		15,710.61
5300	GENERAL MERCHANDISE STORES		149.90				599.56		749.46
5310	DEPARTMENT STORES		2,398.23	.25			9,592.92	1.01	11,992.41
5390	MISCELLANEOUS GENERAL MERCHAND		413.10				1,652.40		2,065.50
5400	FOOD STORES	131.04	1,170.35				4,681.35		5,982.74
5410	GROCERY STORES	222.23	58,598.77	53.81			234,395.75	215.16	293,485.72
5420	MEAT & FISH MARKETS		3,751.02				15,004.16		18,755.18
5430	FRUIT STORES & VEGETABLE MARKE						2.10		2.10
5440	CANDY, NUT, & CONFECTIONERY ST		538.88				2,155.47		2,694.35
5450	DAIRY PRODUCTS STORES		12.20				48.81		61.01
5490	MISCELLANEOUS FOOD STORES		598.79	.18			2,393.46	.53	2,992.96
5510	MOTOR VEHICLE DEALERS (NEW & U		382.59	6.00			1,530.00	24.00	1,942.59
5520	MOTOR VEHICLE DEALERS (USED CA		41.56				148.50		190.06
5530	AUTO AND HOME SUPPLY STORES		18,943.15	64.91			75,772.42	259.58	95,040.06
5540	GASOLINE SERVICE STATIONS		28,724.70	4.32			114,972.66	17.26	143,718.94
5560	RECREATIONAL VEHICLE DEALERS						-3.99		-3.99
5570	MOTORCYCLE DEALERS		208.12				832.48		1,040.60
5590	MISCELLANEOUS AUTOMOTIVE DEALE		5,598.23				22,392.86		27,991.09
5620	WOMEN'S READY-TO-WEAR STORES		35.53				142.13		177.66
5630	WOMEN'S SPECIALTY & ACCESSORY		191.43				765.77		957.20

Johnson County 16		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5650	FAMILY CLOTHING STORES		1,746.24				6,985.16		8,731.40
5660	SHOE STORES		1,049.15				4,196.34		5,245.49
5690	MISCELLANEOUS APPAREL & ACCESS		71.82				287.25		359.07
5700	FURNITURE AND HOME FURNISHING		1.90				7.66		9.56
5710	FURNITURE AND HOME FURNISHING		7,648.27				30,622.53		38,270.80
5720	HOUSEHOLD APPLIANCE STORES		2,075.13				8,300.33		10,375.46
5730	RADIO, TELEVISION, & COMPUTER		5,069.21	178.36			20,276.71	709.22	26,233.50
5810	EATING & DRINKING PLACES	8,685.31	75,354.58	39.71			301,418.11	158.88	385,656.59
5910	DRUG STORES & PROPRIETARY STOR		3,528.88				14,115.56		17,644.44
5920	LIQUOR STORES		23,312.37				93,249.61		116,561.98
5930	ANTIQUE STORES & SECOND HAND S		1,829.70				7,318.81		9,148.51
5940	MISCELLANEOUS SHOPPING GOODS S	1,201.06	37,612.91				150,875.69	119.98	189,809.64
5960	NONSTORE RETAILERS		11,502.22	17.78			45,771.38	71.14	57,362.52
5980	FUEL DEALERS	536.97	11,276.65	33.78			45,106.83	135.13	57,089.36
5990	RETAIL STORES NOT ELSEWHERE CL	4.55	21,486.65	156.42			85,939.36	623.37	108,210.35
6020	COMMERCIAL BANKS			81.29				325.11	406.40
6140	PERSONAL CREDIT INSTITUTIONS		35.53				142.11		177.64
6150	BUSINESS CREDIT INSTITUTIONS		126.57				505.98		632.55
6390	INSURANCE CARRIERS, NEC		.75				3.01		3.76
6530	REAL ESTATE AGENTS AND MANAGER		15.59				62.31		77.90
6790	MISCELLANEOUS INVESTING INSTIT		.98				3.93		4.91
7000	HOTELS, ROOMING HOUSES, CAMPS,	781.33	390.66				1,562.66		2,734.65
7010	HOTELS AND MOTELS	65,868.99	48,553.49				194,214.47		308,636.95
7030	CAMPS AND RECREATIONAL VEHICLE	10,945.44	14,934.81	6.43			59,739.15	25.73	85,651.56
7210	LAUNDRY, CLEANING AND GARMENT		3,435.58				13,730.46	-6.30	17,159.74
7220	PHOTOGRAPHIC STUDIOS, PORTRAIT		332.63				1,330.48		1,663.11
7230	BEAUTY SHOPS		561.09				2,244.32		2,805.41
7250	SHOE REPAIR AND SHOE SHINE PAR		100.08				400.24		500.32
7260	FUNERAL SERVICE & CREMATORIES		1,818.61				7,274.33		9,092.94
7300	MISCELLANEOUS BUSINESS SERVICE		6,741.80				26,967.25		33,709.05
7310	ADVERTISING		188.60				754.40		943.00

Johnson County 16		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
7320	CONSUMER CREDIT REPORTING AGEN		.12				.48		.60
7330	DUPLICATING, ADDRESSING, BLUEP		861.56				3,446.33		4,307.89
7340	SERVICES TO DWELLINGS & OTHER		307.25				1,228.95		1,536.20
7350	MISCELLANEOUS EQUIPMENT RENTAL		12,212.63				48,731.30	4.61	60,948.54
7370	COMPUTER AND DATA PROCESSING S		1,297.24				5,184.70	-2.08	6,479.86
7380	MISCELLEANOUS BUSINESS SERVICE		23,297.76				93,164.39	-1.07	116,461.08
7510	AUTOMOBILE RENTALS, WITHOUT DR		7,479.98	77.74			29,861.51	309.69	37,728.92
7530	AUTOMOBILE REPAIR SHOPS		23,184.62				92,738.42		115,923.04
7540	AUTOMOBILE SERVICES, EXCEPT RE		1,301.39				5,205.67		6,507.06
7620	ELECTRICAL REPAIR SHOPS		1,363.92				5,455.80		6,819.72
7640	REUPHOLSTERY & FURNITURE REPAI		248.78				995.08		1,243.86
7690	MISCELLANEOUS REPAIR SHOPS & R		18,483.77				71,301.48		89,785.25
7810	MOTION PICTURE PRODUCTION & SE		109.73				438.89		548.62
7820	MOTION PICTURE SERVICE INDUSTR		277.61				1,110.41		1,388.02
7840	VIDEO TAPE RENTALS		1,721.14	.64			6,884.33	2.57	8,608.68
7940	SPORTS PROMOTORS & COMMERCIAL	28.00	183.49				733.94		945.43
7990	MISCELLANEOUS AMUSEMENT RECREA	729.64	2,509.48				10,460.88	120.53	13,820.53
8040	OFFICES OF OTHER HEALTH PRACTI		9.71				38.77		48.48
8070	MEDICAL & DENTAL LABORATORIES		.84				3.34		4.18
8080	HOME HEALTH CARE SERVICES		94.64				378.55		473.19
8090	HEALTH & ALLIED SERVICES NOT E		18.58				74.33		92.91
8200	EDUCATIONAL SERVICES		-1.68				-6.75		-8.43
8220	COLLEGES AND UNIVERSITIES		8.07				32.28		40.35
8240	VOCATIONAL SCHOOLS		87.11				348.45		435.56
8290	SCHOOLS & EDUCATIONAL SERVICES		.14				.56		.70
8410	MUSEUMS & ART GALLERIES		385.58				1,542.33		1,927.91
8610	BUSINESS ASSOCIATIONS		.23				.92		1.15
8620	PROFESSIONAL MEMBERSHIP ORGANI		2.24				8.92		11.16
8640	CIVIC, SOCIAL, & FRATERNAL ASS		649.73				2,598.92		3,248.65
8660	RELIGIOUS ORGANIZATIONS		1.03				4.12		5.15
8690	NONPROFIT MEMBERSHIP ORGANIZAT		6.52				26.09		32.61

Johnson County 16		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
8710	ENGINEERING AND ARCHITECTURAL		11.33				45.33		56.66
8730	RESEARCH AND TESTING SERVICES		1,357.12				5,428.43		6,785.55
8740	MANAGEMENT AND PUBLIC RELATION		2,680.55				10,722.22		13,402.77
8990	SERVICES, NOT ELSEWHERE CLASSI		1,505.14				6,014.19	- .15	7,519.18
9190	GENERAL GOVERNMENT, NEC		151,698.52	60,989.89			606,794.12	240,239.33	1,059,721.86
9310	FINANCE, TAXATION, AND MONETAR		60.99				243.97		304.96
9510	ENVIRONMENTAL QUALITY		251.78				1,007.11		1,258.89
9850	GAME & FISH REGISTRATION		309.30				1,237.22		1,546.52
Totals for Each Tax Category within County:		90,385.30	1,177,673.71	89,830.90			4,703,716.97	355,912.10	6,417,518.98

Laramie County 02		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
0170	FRUITS AND TREE NUTS		14.00		14.00		56.00		84.00
0180	HORTICULTURAL SPECIALTIES		2,620.17	.10	2,614.34	.10	10,480.33	.40	15,715.44
0190	GENERAL FARMS, PRIMARILY CROP		426.05		426.05		1,762.33	67.15	2,681.58
0290	GENERAL FARMS PRIMARILY ANIMAL		17,924.25		17,924.25		71,696.78		107,545.28
0700	AGRICULTURAL SERVICES		.30		.30		1.19		1.79
0710	SOIL PREPARATION SERVICES		979.49		979.49		3,917.95		5,876.93
0720	CROP SERVICES		2,066.25	326.42	2,066.25	326.42	8,264.98	1,305.61	14,355.93
0740	VETERINARY SERVICES		3,218.46	281.93	3,218.46	281.93	12,873.45	1,127.62	21,001.85
0750	ANIMAL SERVICES EXCEPT VETERIN		928.35	1,360.60	928.35	1,360.60	3,713.35	5,442.42	13,733.67
0780	LANDSCAPE AND HORTICULTURAL SE		2,684.58	2,060.13	2,684.58	2,060.13	10,737.98	8,240.49	28,467.89
0970	HUNTING,TRAPPING AND GAME PROP		.90		.90		3.57		5.37
1090	MISCELLANEOUS METAL ORES		5,441.37		5,441.37		21,765.48		32,648.22
1240	COAL MINING SERVICES		4.67		4.67		18.71		28.05
1310	CRUDE PETROLEUM & NATURAL GAS			2.78		2.78	229.58	11.10	246.24
1380	OIL AND GAS FIELD SERVICES		25,403.29	646.19	25,403.29	646.19	101,615.97	2,584.84	156,299.77
1410	DIMENSION STONE		128.69		128.69		514.72		772.10
1450	CLAY, CERAMIC & REFACTORY		3.12		3.12		12.48		18.72
1500	GENERAL BUILDING CONTRACTORS		102,603.01	200,557.62	102,585.01	194,247.10	412,855.78	802,506.25	1,815,354.77
1520	RESIDENTAL BLDG CONSTRUCTION		21,162.18	4,837.95	21,162.18	4,837.95	84,648.51	19,351.76	156,000.53
1540	NON-RESIDENTAL BLDG CONSTRUCTI		14.48		14.48		57.90		86.86
1610	HIGHWAY & STREET CONSTRUCTION		1,080.71		1,080.71		4,322.84		6,484.26
1620	HEAVY CONST EXC HIWAY & STREET		11,411.88	34.22	11,412.12	34.22	45,647.50	136.79	68,676.73
1710	PLUMBING,HEATING,AIR CONDITION		27,345.84	11,289.93	27,350.29	11,289.93	109,382.09	45,159.61	231,817.69
1720	PAINTING AND PAPER HANGING		20.40		20.40		81.60		122.40
1730	ELECTRICAL WORK		222,101.94	1,975.26	222,105.57	1,975.26	888,407.41	7,900.86	1,344,466.30
1740	MASONRY,STONWORK,TILE &PLASTE		117.98	309.90	117.98	309.90	471.89	1,239.58	2,567.23
1750	CARPENTRY AND FLOOR WORK		5,830.15	3,686.87	5,494.81	3,686.87	28,774.32	14,747.56	62,220.58
1760	ROOFING,SIDING AND SHEET METAL		31,760.72		31,970.61		127,042.33		190,773.66
1770	CONCRETE WORK		43,532.64	1,038.36	42,136.39	1,038.36	174,130.21	4,153.26	266,029.22
1780	WATER WELL DRILLING		5,260.09	3.70	5,260.09	3.70	21,040.28	14.80	31,582.66
1790	MISC SPECIAL TRADE CONTRACTOR		48,017.72	86.96	48,013.14	86.96	192,070.26	347.91	288,622.95

Laramie County 02		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
2000	FOOD AND KINDRED PRODUCTS		.87	.25	.87	.25	3.48	.98	6.70
2030	CANNED,FROZEN PRES.FRUIT& VEGE		56.52		56.52		226.08		339.12
2040	GRAIN MILL PRODUCTS		2,005.11		2,005.11		8,020.22		12,030.44
2050	BAKERY PRODUCTS		856.71		856.71		3,426.73		5,140.15
2080	BEVERAGES		8,597.79	2,208.02	8,597.79	2,208.02	34,390.73	8,832.07	64,834.42
2090	MISCELLANEOUS FOOD AND KINDRED		81.63		81.63		326.55		489.81
2110	CIGARETTES		50.50		50.50		201.99		302.99
2210	BROAD WOVEN MILL - COTTON		345.84		345.84		1,383.20		2,074.88
2250	KNITTING MILLS		.67	11.76	.67	11.76	2.62	47.01	74.49
2260	TEXTILE FINISHING,EXC WOOL&KNI		349.96	5.80	349.96	5.80	1,399.81	23.18	2,134.51
2270	CARPETS AND RUGS		109.24		105.99		376.28	-3.89	587.62
2290	MISCELLANEOUS TEXTILE GOODS		4,871.47	8.63	4,871.47	8.63	19,485.74	34.55	29,280.49
2300	APPAREL & OTHER FINISHED PROD		227.29		227.29		909.15		1,363.73
2320	MEN & BOYS WORKCLOTHES		1,591.87	138.36	1,591.87	138.36	6,367.50	553.39	10,381.35
2330	WOMEN,MISSES,JRS. OUTERWEAR		180.37		180.37		721.33		1,082.07
2380	MISC APPAREL & ACCESSORIES		2,974.93		2,974.93		11,899.77		17,849.63
2390	MISC FABRICATED TEXTILE PRODUC		9,983.98		9,983.98		39,935.52		59,903.48
2400	LUMBER & WOOD PROD NO FURNITUR		593.17		593.17		2,372.64		3,558.98
2430	MILLWORK, PLYWOOD, VENEER		2,710.36		2,702.04		10,841.26		16,253.66
2490	MISCELLANEOUS WOOD PRODUCTS		211.57		211.57		846.20		1,269.34
2510	HOUSEHOLD FURNITURE		1,331.82		1,331.82		5,327.22		7,990.86
2520	OFFICE FURNITURE		2,544.31		2,544.31		10,177.18		15,265.80
2540	PARTITIONS AND FIXTURES		10.49		10.49		41.94		62.92
2590	MISCELLANEOUS FURNITURE & FIXT		1,735.87		338.81		6,943.45		9,018.13
2650	PAPERBOARD CONTAINERS & BOXES		864.68	8.08	864.68	8.08	3,458.64	32.31	5,236.47
2670	CONVERTED PAPER & PAPERBOARD		836.27		836.27		3,345.03		5,017.57
2700	PRINTING AND PUBLISHING		137.63		137.63		550.44		825.70
2710	NEWSPAPERS		96.86		96.86		387.45		581.17
2720	PERIODICALS		27.37		46.34		109.44		183.15
2730	BOOKS		3,468.52		3,468.52		13,873.58		20,810.62
2740	MISCELLANEOUS PUBLISHING		5,354.87		5,354.87		21,419.41		32,129.15

Laramie County 02		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
2750	COMMERCIAL PRINTING		20,860.71	226.76	20,860.71	226.76	83,442.21	907.00	126,524.15
2760	MANIFOLD BUSINESS FORMS		3,341.19	41.28	3,341.19	41.28	13,364.69	164.99	20,294.62
2790	PRINTING TRADE SERVICES		25.58		25.58		102.28		153.44
2810	INDUSTRIAL INORGANIC CHEMICALS		145.00		145.00		580.02		870.02
2830	DRUGS		562.70	785.48	562.70	785.48	2,250.60	3,141.93	8,088.89
2840	SOAP, CLEANERS, COSMETICS ETC		167.20		167.20		668.68		1,003.08
2850	PAINTS AND ALLIED PRODUCTS		3.01		3.01		12.03		18.05
2870	AGRICULTURAL CHEMICALS		1.99	41,830.75	1.75	41,830.75	7.97	167,322.92	250,996.13
2890	MISCELLEANOUS CHEMICAL PRODUCT		649.20		649.20		2,596.80		3,895.20
2910	PETROLEUM REFINING		238.18	48,322.14	238.18	48,322.14	952.69	193,288.50	291,361.83
2950	ASPHALT PAVING & ROOFING MATER		6,431.92	42.65	6,431.92	42.65	25,727.56	170.54	38,847.24
2990	MISC PETROLEUM & COAL PRODUCTS		15.29		15.29		61.19		91.77
3060	FABRICATED RUBBER PRODUCTS		1,696.22		1,696.22		6,784.79		10,177.23
3080	MISC PLASTIC PRODUCTS		2,650.62		2,650.62		10,602.47		15,903.71
3100	LEATHER & LEATHER PRODUCTS		1,197.61	7.82	1,197.61	7.82	4,790.41	31.30	7,232.57
3170	HANDBAGS & PERSONAL LEATHER GO		22.17		22.17		88.66		133.00
3190	LEATHER GOODS NOT ELSEWHERE CL		36.00		36.00		144.00		216.00
3210	FLAT GLASS		1,669.00		1,669.00		6,675.99		10,013.99
3220	PRESSED OR BLOWN GLASS		32.63		1.86		130.53		165.02
3250	STRUCTURAL CLAY PRODUCTS		72.27		72.27		289.08		433.62
3260	POTTERY & RELATED PRODUCTS		540.24		540.24		2,160.88		3,241.36
3270	CONCRETE,GYPSUM & PLASTER PROD		22,083.40	280.54	22,083.40	280.54	88,410.20	1,127.16	134,265.24
3280	CUT STONE & STONE PRODUCTS		12,771.43	7,343.91	12,771.43	7,343.91	51,085.51	29,375.62	120,691.81
3290	MISC NONMETALLIC MINERAL PRODU		1,670.79		1,670.79		6,683.19		10,024.77
3310	BLAST FURNACE & STEEL WORKS		13,102.18	180.84	13,102.18	180.84	52,408.58	723.20	79,697.82
3320	IRON & STEEL FOUNDRIES		48.72		48.72		194.88		292.32
3350	NONFERROUS ROLLING AND DRAWING		69,326.13		69,326.13		277,304.41		415,956.67
3360	NONFERROUS FOUNDRIES(CASTINGS)		83.85		83.85		335.38		503.08
3400	FABRICATED METAL PRODUCTS		2.02		2.02		8.05		12.09
3420	CUTLERY, HAND TOOLS, & HARDWAR		202.17		202.17		808.63		1,212.97
3430	PLUMBING & HEATING PRODUCTS		231.71		230.81		926.71		1,389.23

Laramie County 02		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
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3440	FABRICATED STRUCTURAL METAL PR		10,020.64		10,020.64		40,082.57		60,123.85
3460	METAL FORGINGS AND STAMPINGS		387.19		387.19		1,548.56		2,322.94
3470	METAL COATING & ENGRAVING		188.16		188.16		752.63		1,128.95
3480	ORDINANCE(METAL MILITARY SUPP)		11.40		11.40		45.60		68.40
3490	MISC FABRICATED METAL PRODUCTS		985.08		985.08		3,940.22		5,910.38
3510	ENGINES & TURBINES		59.17		59.17		236.64		354.98
3520	FARM AND GARDEN MACHINERY		92.66		92.66		365.06		550.38
3530	CONSTRUCTION & RALATED MACHINE		10,521.96	589.49	10,521.96	589.49	42,087.50	2,357.92	66,668.32
3540	METALWORKING MACHINERY		377.02		377.02		1,508.25		2,262.29
3550	SPECIAL INDUSTRY MACHINERY		3,051.27	591.05	3,051.27	591.05	12,221.01	2,364.12	21,869.77
3560	GENERAL INDUSTRIAL MACHINERY		-1,279.31		1,345.26		-5,117.29		-5,051.34
3570	COMPUTER AND OFFICE EQUIPMENT		3,457.21	2,189.91	3,454.66	2,189.91	13,860.99	8,759.45	33,912.13
3580	REFRIGERATION & SERVICE IND MA		3,817.06	86.58	4,068.78	86.58	15,268.02	346.31	23,673.33
3590	MISC INDUSTRY & COMM MACHINERY		1,928.69	26.55	1,928.69	26.55	6,800.99	106.23	10,817.70
3610	ELECTRIC TRANSMISSION EQUIPT		27,065.89	1.02	27,065.89	1.02	108,263.46	4.09	162,401.37
3620	ELECTRICAL INDUSTRIAL APPARATU		20.69		20.69		82.75		124.13
3630	HOUSEHOLD APPLIANCES		22,163.54	14.68	22,163.23	14.68	88,654.17	58.70	133,069.00
3640	ELECTRIC LIGHTING & WIRING EQU		313.71		303.71		1,254.83		1,872.25
3650	HOUSEHOLD AUDIO & VIDEO EQUIP		37.23		37.23		148.93		223.39
3660	COMMUNICATION EQUIPMENT		43,590.03	1,483.01	43,650.19	1,483.01	174,359.68	5,932.00	270,497.92
3670	ELECTRONIC COMPONENTS & ACCESS		1,049.33		1,049.33		4,197.23		6,295.89
3690	MISC ELECTRICAL EQUIP & MACHIN		823.36		823.36		3,293.45		4,940.17
3710	MOTOR VEHICLES & EQUIPMENT		92.18		92.18		368.50		552.86
3720	AIRCRAFT & PARTS		10.99		10.99		43.99		65.97
3810	NAVIGATION & AERONAUTICAL EQUI		.01		.01		.02		.04
3820	MEASURING AND CONTROLLING DEVI		416.00		416.00		1,663.89		2,495.89
3840	MEDICAL INSTRUMENTS AND SUPPLI		11,275.45		11,240.86		45,185.60	-46.38	67,655.53
3850	OPHTHALMIC GOODS		992.84		992.84		3,971.29		5,956.97
3860	PHOTOGRAPHIC EQUIPMENT & SUPPL		.50		.50		2.00		3.00
3910	JEWELRY, SILVERWARE,& PLATED W		28,788.98	129.22	28,788.98	129.22	115,155.97	516.83	173,509.20
3930	MUSICAL INSTRUMENTS		1,006.48		1,006.48		4,025.84		6,038.80

Laramie County 02		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
3940	TOYS, SPORTING GOODS,DOLLS		5,712.87	12.33	5,712.87	12.33	22,851.43	49.32	34,351.15
3950	PENS, PENCILS, ARTISTS MATERIA		1,932.39		1,932.39		7,729.34		11,594.12
3960	COSTUME JEWELRY AND NOTIONS		28.52		28.52		114.07		171.11
3990	MISC MFG INDUSTRIES		14,638.06	.78	14,638.06	.78	58,551.53	3.12	87,832.33
4010	RAILROADS		1,869.40	51,266.16	1,869.40	51,266.16	7,477.53	205,064.35	318,813.00
4120	TAXICABS		4,653.13		4,411.54		18,612.28		27,676.95
4130	INTERCITY & RURAL BUS TRANSPOR		188.52	10.57	188.52	10.57	754.05	42.26	1,194.49
4140	BUS CHARTER SERVICE		38.71		38.71		154.78		232.20
4210	TRUCKING AND COURIER SERVICES		236.06	240.18	236.06	240.15	944.07	960.59	2,857.11
4220	PUBLIC WAREHOUSING AND STORAGE		2,037.78		2,037.78		8,150.82		12,226.38
4520	AIR TRANSPORTATION, NONSCHEDUL		1,391.46	37.98	1,391.46	37.98	5,565.74	151.89	8,576.51
4580	AIRPORTS, FLYING FIELDS AND SE		10,826.55		10,826.55		43,306.26		64,959.36
4610	PIPE LINES, EXCEPT NATURAL GAS			6,459.06		1,504.60		25,836.20	33,799.86
4720	PASSENGER TRANSPORATION ARRANG		83.35	27.17	83.35	27.17	333.27	108.50	662.81
4780	MISCELLANEOUS TRANSPORTATION S		284.64		284.64		1,138.43		1,707.71
4800	COMMUNICATIONS		1.34		1.34		5.32		8.00
4810	TELEPHONE COMMUNICATION		505,738.63	31,294.20	505,586.11	31,297.58	2,023,136.89	125,177.76	3,222,231.17
4820	TELEGRAPH AND OTHER COMMUNICAT		43.98		43.98		175.93		263.89
4830	RADIO AND TELEVISION BROADCAST		3,950.98	1,699.37	3,952.31	1,890.25	15,803.91	6,797.32	34,094.14
4840	CABLE AND OTHER PAID TV SERVIC		1,923.12	60.17	1,941.29	60.17	7,692.47	240.73	11,917.95
4890	COMMUNICATION SERVICES,NOT ELS		11,269.77	2,161.86	11,289.57	2,161.86	45,079.70	8,661.76	80,624.52
4910	ELECTRIC SERVICES		37,158.04	12,811.98	37,158.04	12,811.98	148,631.94	51,247.79	299,819.77
4920	GAS PRODUCTION AND DISTRIBUTIO		24,273.29		24,273.29		97,092.75		145,639.33
4930	COMBINATION UTILITY SERVICES		573,547.90		573,547.90		2,294,421.02		3,441,516.82
4940	WATER SUPPLY		1,759.44		1,759.44		7,037.68		10,556.56
4950	SANITARY SERVICES		675.08		675.08		2,700.27		4,050.43
4960	STEAM AND AIR CONDITIONING SUP		2,360.96	8.26	2,360.96	8.26	9,443.82	33.05	14,215.31
4970	IRRIGATION SYSTEMS		119.06		119.06		476.24		714.36
5000	WHOLESALE TRADE-DURABLE GOODS		54,996.85	1,781.94	50,551.44	351.01	226,978.31	7,834.95	342,494.50
5010	MOTOR VEHICLES, PARTS AND SUPP		33,924.28		33,924.28		135,697.02		203,545.58
5020	FURNITURE AND HOME FURNISHINGS		16,229.38	913.80	16,125.07	913.80	64,856.10	3,651.41	102,689.56

Total Distribution By Minor Business Class and By County for the Fiscal Year: 2002

Report Date: 08/22/2002

Laramie County 02		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5030	LUMBER AND CONSTRUCTION MATERI		14,102.12	233.99	14,053.46	233.99	56,408.08	935.89	85,967.53
5040	PROFESSIONAL AND COMMERCIAL EQ		97,103.25	702.91	97,822.80	702.92	389,081.34	2,811.78	588,225.00
5050	METALS AND MINERALS, EXCEPT PE		13,614.35	1,545.13	13,601.68	1,545.13	54,457.22	6,180.44	90,943.95
5060	ELECTRICAL GOODS		73,585.74	15.11	72,823.35	15.11	294,490.72	60.43	440,990.46
5070	HARDWARE, PLUMBING & HEATING E		52,893.57	87.87	52,893.57	87.87	211,572.94	351.30	317,887.12
5080	MACHINERY, EQUIPMENT, & SUPPLI		202,501.35	10,321.56	203,405.97	10,321.56	809,318.44	41,285.54	1,277,154.42
5090	MISCELLANEOUS DURABLE GOODS		53,425.84	22,211.74	53,378.79	22,211.74	213,701.41	88,846.44	453,775.96
5110	PAPER AND PAPER PRODUCTS		50,885.35	147.35	50,175.23	147.35	203,541.05	589.66	305,485.99
5120	DRUGS, PROPRIETARIES, AND SUND		1,243.08	3.66	1,241.16	3.66	4,972.63	14.65	7,478.84
5130	APPAREL, PIECE GOODS AND NOTIO		1,626.91		1,626.91		6,507.40		9,761.22
5140	GROCERIES AND RELATED PRODUCTS		12,373.30	631.58	12,370.81	631.57	49,538.30	2,547.67	78,093.23
5150	FARM-PRODUCT RAW MATERIALS		1,471.89		1,471.89		5,810.86		8,754.64
5160	CHEMICALS AND ALLIED PRODUCTS		11,778.61	234.51	11,780.50	234.51	47,114.14	937.96	72,080.23
5170	PETROLEUM AND PETROLEUM PRODUC		2,047.49	34.23	2,057.94	33.77	8,190.04	136.91	12,500.38
5180	BEER, WINE, AND DISTILLED BEVE		405.47	79.34	405.47	78.94	1,621.91	317.36	2,908.49
5190	MISCELLANEOUS NON DURABLE GOOD		16,764.46	515.29	16,764.46	515.29	67,057.05	2,061.09	103,677.64
5210	LUMBER & OTHER BUILDING MATERI		567,714.58	10,134.51	566,768.58	10,134.51	2,270,454.06	40,447.79	3,465,654.03
5230	PAINT, GLASS AND WALLPAPER STO		39,036.84	5,747.17	39,036.84	5,747.17	156,146.79	22,988.48	268,703.29
5250	HARDWARE STORES		19,435.13	49.49	19,416.65	49.49	75,412.61	197.99	114,561.36
5260	RETAIL NURSERIES AND GARDEN ST		4,267.24		4,267.24		17,069.05		25,603.53
5270	MOBILE HOME DEALERS		21,735.77		21,735.77		86,942.85		130,414.39
5300	GENERAL MERCHANDISE STORES		4,593.36	121.19	4,623.11		18,373.30	484.82	28,195.78
5310	DEPARTMENT STORES		572,518.22	7,981.11	572,518.22	7,981.11	2,290,072.38	31,924.61	3,482,995.65
5330	VARIETY STORES		146,277.60	425.04	146,277.60	425.04	585,110.33	1,699.92	880,215.53
5390	MISCELLANEOUS GENERAL MERCHAND	261.52	547,572.68	1,966.39	547,572.68	1,966.39	2,189,907.67	7,865.40	3,297,112.73
5410	GROCERY STORES	1,027.96	910,509.88	7,895.35	910,418.12	7,895.35	3,642,047.54	31,581.07	5,511,375.27
5420	MEAT & FISH MARKETS		54.50		54.50		218.00		327.00
5430	FRUIT STORES & VEGETABLE MARKE		5,073.08		5,092.13		20,317.30		30,482.51
5440	CANDY, NUT, & CONFECTIONERY ST		6,579.18		6,577.79		26,316.44		39,473.41
5450	DAIRY PRODUCTS STORES		2,506.02	10.00	2,506.02	10.00	10,023.95	39.99	15,095.98
5460	RETAIL BAKERIES		14,651.50	9.71	14,651.50	9.71	58,605.84	38.77	87,967.03

Total Distribution By Minor Business Class and By County for the Fiscal Year: 2002

Report Date: 08/22/2002

Laramie County 02		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5490	MISCELLANEOUS FOOD STORES		26,667.81	14.36	26,618.60	14.36	106,652.31	54.84	160,022.28
5510	MOTOR VEHICLE DEALERS (NEW & U		155,084.38	1,004.13	154,985.45	1,004.13	620,425.83	4,041.45	936,545.37
5520	MOTOR VEHICLE DEALERS (USED CA		1,566.50		1,566.50		6,509.51	152.15	9,794.66
5530	AUTO AND HOME SUPPLY STORES		104,987.13	303.55	103,540.38	303.55	419,947.48	1,214.17	630,296.26
5540	GASOLINE SERVICE STATIONS		136,128.82	2,059.10	136,120.21	2,035.55	545,379.99	8,236.01	829,959.68
5560	RECREATIONAL VEHICLE DEALERS	314.91	4,853.78		4,853.78		19,367.41	.00	29,389.88
5570	MOTORCYCLE DEALERS		7,771.66	24.55	7,771.66	24.55	31,065.61	85.61	46,743.64
5590	MISCELLANEOUS AUTOMOTIVE DEALE		45,134.01		45,134.01		180,535.16		270,803.18
5600	APPAREL & ACCESSORY STORES		4.73		4.73		18.89		28.35
5610	MEN'S & BOYS' CLOTHING & FURNI		990.79		990.79		3,962.99		5,944.57
5620	WOMEN'S READY-TO-WEAR STORES		45,500.90	302.93	45,500.90	302.93	182,002.97	1,211.69	274,822.32
5630	WOMEN'S SPECIALTY & ACCESSORY		8,372.48	13.12	8,372.48	13.12	33,489.62	52.44	50,313.26
5640	CHILDREN'S & INFANTS' WEAR STO		2,041.61		2,041.61		8,166.28		12,249.50
5650	FAMILY CLOTHING STORES		55,839.11	1,501.02	55,839.11	1,501.02	223,355.68	6,003.85	344,039.79
5660	SHOE STORES		35,977.73	63.71	35,977.73	63.71	143,910.44	254.72	216,248.04
5690	MISCELLANEOUS APPAREL & ACCESS		55,223.26	11.23	55,223.26	11.23	220,892.91	44.93	331,406.82
5710	FURNITURE AND HOME FURNISHING		208,946.00	935.41	208,944.96	893.31	836,125.47	3,741.23	1,259,586.38
5720	HOUSEHOLD APPLIANCE STORES		29,335.00	242.57	29,335.00	242.57	117,339.23	970.18	177,464.55
5730	RADIO, TELEVISION, & COMPUTER		175,416.84	177,504.47	174,749.89	177,504.47	701,663.09	709,967.37	2,116,806.13
5810	EATING & DRINKING PLACES	47,066.28	1,036,384.23	12,489.73	1,036,277.15	12,437.12	4,145,527.56	49,957.84	6,340,139.91
5900	MISCELLANEOUS RETAIL STORES		.95		.95		3.80		5.70
5910	DRUG STORES & PROPRIETARY STOR		71,966.29	147.63	71,966.27	147.63	287,864.67	590.53	432,683.02
5920	LIQUOR STORES		125,927.72		125,927.72		503,917.06		755,772.50
5930	ANTIQUA STORES & SECOND HAND S		30,800.18	166.96	30,789.12	59.49	123,199.68	667.66	185,683.09
5940	MISCELLANEOUS SHOPPING GOODS S		672,922.17	4,319.33	672,742.26	4,319.33	2,691,613.40	17,262.32	4,063,178.81
5960	NONSTORE RETAILERS		127,704.26	3,482.58	127,399.02	3,482.58	510,826.73	13,929.74	786,824.91
5980	FUEL DEALERS		20,725.11	665.30	20,725.11	665.30	82,900.23	2,661.09	128,342.14
5990	RETAIL STORES NOT ELSEWHERE CL		262,217.63	4,376.20	261,032.69	4,403.14	1,047,855.25	17,498.72	1,597,383.63
6020	COMMERCIAL BANKS		279.90	673.21	279.90	673.21	1,119.55	2,692.73	5,718.50
6030	SAVING INSTITUTIONS		11.68		11.68		46.69		70.05
6140	PERSONAL CREDIT INSTITUTIONS		3,041.71	.00	3,041.71		12,167.00	.00	18,250.42

Laramie County 02		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
6150	BUSINESS CREDIT INSTITUTIONS		5,417.29		5,425.33		21,388.62		32,231.24
6160	MORTGAGE BANKERS AND BROKERS		3.00		3.00		12.00		18.00
6210	SECURITY BROKERS AND DEALERS			24.23		24.23		96.91	145.37
6280	SECURITY AND COMMODITY SERVICE		116.06		116.06		464.23		696.35
6310	LIFE INSURANCE		370.15	52.27	370.15	52.27	1,480.59	209.01	2,534.44
6320	MEDICAL SERVICE AND HEALTH INS		10.47		10.47		41.87		62.81
6390	INSURANCE CARRIERS, NEC		79.13		79.13		316.41		474.67
6410	INSURANCE AGENTS, BROKERS, AND		17.99		17.99		71.92		107.90
6510	REAL ESTATE OPERATORS AND LESS		69.89		69.89		279.56		419.34
6530	REAL ESTATE AGENTS AND MANAGER		1,700.89		1,700.89		6,803.31		10,205.09
6720	INVESTMENT OFFICES		271.08		271.08		1,084.42		1,626.58
6790	MISCELLANEOUS INVESTING INSTIT		117.31		117.31		469.19		703.81
7010	HOTELS AND MOTELS	358,250.81	287,928.92	2,244.15	287,928.92	2,244.15	1,151,514.01	8,976.27	2,099,087.23
7020	ROOMING & BOARDING HOUSES	2,270.78	5,466.98		5,466.98		21,867.70		35,072.44
7030	CAMPS AND RECREATIONAL VEHICLE	4,880.96	20,639.70	507.53	20,639.70	507.53	82,559.03	2,030.08	131,764.53
7210	LAUNDRY, CLEANING AND GARMENT		27,918.82	211.17	27,992.41	211.17	111,531.36	769.82	168,634.75
7220	PHOTOGRAPHIC STUDIOS, PORTRAIT		13,386.18		13,386.18		53,564.93	6.43	80,343.72
7230	BEAUTY SHOPS		6,125.86	269.79	6,125.86	269.79	24,421.34	1,079.01	38,291.65
7240	BARBER SHOPS		42.04		42.04		168.15		252.23
7250	SHOE REPAIR AND SHOE SHINE PAR		844.05		844.05		3,375.98		5,064.08
7260	FUNERAL SERVICE & CREMATORIES		6,444.57		6,444.57		25,778.23		38,667.37
7290	MISCELLANEOUS PERSONAL SERVICE		3,000.37	329.75	2,855.13	329.75	12,001.28	1,318.96	19,835.24
7300	MISCELLANEOUS BUSINESS SERVICE		7,435.22	48.01	7,435.22	48.01	29,740.32	192.08	44,898.86
7310	ADVERTISING		2,592.18	1,265.72	2,592.27	1,265.72	10,368.41	5,062.86	23,147.16
7320	CONSUMER CREDIT REPORTING AGEN		.84		.84		3.31		4.99
7330	DUPLICATING, ADDRESSING, BLUEP		18,847.33	13.16	18,399.17	13.16	75,387.89	52.62	112,713.33
7340	SERVICES TO DWELLINGS & OTHER		664.68	12.92	664.68	12.92	2,894.96	51.68	4,301.84
7350	MISCELLANEOUS EQUIPMENT RENTAL		117,876.69	649.88	115,949.23	649.88	469,793.93	2,654.31	707,573.92
7360	PERSONAL SUPPLY SERVICE		7,826.66	37.02	7,826.66	37.02	31,306.65	148.03	47,182.04
7370	COMPUTER AND DATA PROCESSING S		24,189.32	955.10	24,197.07	955.10	96,710.03	3,795.45	150,802.07
7380	MISCELLEANOUS BUSINESS SERVICE		163,124.74	89.58	161,646.60	89.58	645,400.39	345.47	970,696.36

Total Distribution By Minor Business Class and By County for the Fiscal Year: 2002

Report Date: 08/22/2002

Laramie County 02		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
7510	AUTOMOBILE RENTALS, WITHOUT DR	162.31	176,820.46	467.39	175,669.63	467.39	705,444.25	1,855.22	1,060,886.65
7520	AUTOMOBILE PARKING		63.31		63.31		253.24		379.86
7530	AUTOMOBILE REPAIR SHOPS		221,505.78	803.74	221,541.32	803.74	886,020.33	3,214.88	1,333,889.79
7540	AUTOMOBILE SERVICES, EXCEPT RE		19,983.63	48.77	19,983.63	48.77	79,933.91	194.96	120,193.67
7600	MISCELLANEOUS REPAIR SERVICES		79.27		79.27		317.02		475.56
7620	ELECTRICAL REPAIR SHOPS		40,678.95	2.42	40,678.95	2.42	162,715.10	9.74	244,087.58
7630	WATCH, CLOCK, & JEWELRY REPAIR		296.83		296.83		1,187.30		1,780.96
7640	REUPHOLSTERY & FURNITURE REPAI		869.19	18.45	841.15	18.45	3,476.64	73.77	5,297.65
7690	MISCELLANEOUS REPAIR SHOPS & R	314.91	79,926.96	537.45	79,826.78	605.35	318,573.19	2,136.88	481,921.52
7810	MOTION PICTURE PRODUCTION & SE		411.17	5.58	411.17	5.58	1,644.59	22.32	2,500.41
7820	MOTION PICTURE SERVICE INDUSTR		149.41		149.41		597.48		896.30
7830	MOTION PICTURE THEATERS		23,513.49	72.30	23,513.49	72.30	94,053.95	289.20	141,514.73
7840	VIDEO TAPE RENTALS		25,951.37	90.18	25,951.37	90.18	103,805.24	360.70	156,249.04
7910	DANCE HALLS, STUDIOS, & SCHOOL		439.55		439.55		1,758.14		2,637.24
7920	THEATRICAL PRODUCERS (EXCEPT M		21.47		21.47		85.87		128.81
7930	BOWLING ALLEYS & BILLIARD & PO		672.52	.72	672.52	.72	2,690.18	2.86	4,039.52
7940	SPORTS PROMOTORS & COMMERCIAL		16,205.68	155.61	16,205.68	155.61	64,822.16	622.30	98,167.04
7990	MISCELLANEOUS AMUSEMENT RECREA	179.35	22,500.00	510.06	22,500.00	510.06	89,982.10	2,040.20	138,221.77
8010	OFFICES OF PHYSICIANS & SURGEO		173.43	1,358.60	173.43	1,358.60	693.73	5,434.36	9,192.15
8040	OFFICES OF OTHER HEALTH PRACTI		456.40	5,551.13	456.40	754.47	1,825.33	22,204.45	31,248.18
8050	NURSING AND PERSONAL CARE FACI			726.47		726.47		2,905.74	4,358.68
8060	HOSPITALS		4,838.46	.17	4,838.46	.17	19,353.75	.66	29,031.67
8070	MEDICAL & DENTAL LABORATORIES		107.03	3,967.51	107.03	3,967.51	428.13	15,869.80	24,447.01
8080	HOME HEALTH CARE SERVICES		881.43	118.30	881.43	118.30	3,525.58	473.09	5,998.13
8090	HEALTH & ALLIED SERVICES NOT E		1,273.26	371.45	1,273.26	371.45	5,093.02	1,485.84	9,868.28
8200	EDUCATIONAL SERVICES		41.37		41.37		165.41		248.15
8210	ELEMENTARY & SECONDARY SCHOOLS		355.22	17.50	355.22	17.50	1,420.87	69.98	2,236.29
8220	COLLEGES AND UNIVERSITIES		7,938.23		7,938.23		31,752.86		47,629.32
8240	VOCATIONAL SCHOOLS		1.49		1.49		5.95		8.93
8290	SCHOOLS & EDUCATIONAL SERVICES		76.67		76.67		306.64		459.98
8320	INDIVIDUAL AND FAMILY SERVICES		18.68	111.95	18.68	111.95	74.71	447.81	783.78

Laramie County 02		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
8350	CHILD DAYCARE SERVICES		.35				1.40		1.75
8410	MUSEUMS & ART GALLERIES		1,356.46		1,356.46		5,425.52		8,138.44
8420	BOTANICAL AND ZOOLOGICAL GARDE		7.74		7.74		30.92		46.40
8600	NONPROFIT MEMBERSHIP ORGANIZAT		7,602.28		7,602.28		30,408.81		45,613.37
8610	BUSINESS ASSOCIATIONS		149.26		149.26		596.93		895.45
8620	PROFESSIONAL MEMBERSHIP ORGANI		1,761.38		1,761.38		7,045.50		10,568.26
8640	CIVIC, SOCIAL, & FRATERNAL ASS		12,596.19		12,596.19		50,492.69		75,685.07
8660	RELIGIOUS ORGANIZATIONS		3.27		3.27		13.08		19.62
8690	NONPROFIT MEMBERSHIP ORGANIZAT		391.08		391.08		1,564.35		2,346.51
8700	ENGINEERING AND MANAGEMENT SER		124.75		124.75		498.96		748.46
8710	ENGINEERING AND ARCHITECTURAL		456.82		456.82		1,827.04		2,740.68
8720	ACCOUNTING, AUDITING AND BOOKK		1,028.43		1,028.42		4,113.46		6,170.31
8730	RESEARCH AND TESTING SERVICES		2,562.58		2,562.58		10,250.25		15,375.41
8740	MANAGEMENT AND PUBLIC RELATION		329.52		329.52		1,317.98		1,977.02
8990	SERVICES, NOT ELSEWHERE CLASSI		20,292.74	156.70	20,372.95	156.70	81,093.31	625.02	122,697.42
9190	GENERAL GOVERNMENT, NEC		1,288,547.77	544,419.26	1,288,673.78	550,560.25	5,154,190.57	2,169,341.15	10,995,732.78
9310	FINANCE, TAXATION, AND MONETAR		2,691.45		2,691.45		10,765.84		16,148.74
9510	ENVIRONMENTAL QUALITY		999.85		999.85		3,999.30		5,999.00
9630	UTILITIES REGULATION,ADM		35.97		35.97		143.90		215.84
Totals for Each Tax Category within County:		414,729.79	11,907,242.04	1,291,466.62	11,892,298.61	1,280,056.33	47,628,993.37	5,158,478.19	79,573,264.95

Lincoln County	12	Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
0180	HORTICULTURAL SPECIALTIES		2,260.11				9,040.44		11,300.55
0190	GENERAL FARMS, PRIMARILY CROP						10.23	11.80	22.03
0270	ANIMAL SPECIALTIES		473.43				1,893.89		2,367.32
0290	GENERAL FARMS PRIMARILY ANIMAL		867.28				3,469.12		4,336.40
0710	SOIL PREPARATION SERVICES		1,297.81				5,191.25		6,489.06
0720	CROP SERVICES		2,463.61				9,854.60		12,318.21
0740	VETERINARY SERVICES		386.70				1,546.79		1,933.49
0750	ANIMAL SERVICES EXCEPT VETERIN		-14.78				-59.12		-73.90
0810	TIMBER TRACTS		150.26				601.02		751.28
1200	COAL MINING		178.13				712.51		890.64
1220	BITUMINOUS COAL AND LIGNITE		414.36	43,048.76			1,657.41	172,194.98	217,315.51
1310	CRUDE PETROLEUM & NATURAL GAS		12,954.54	11,988.16			51,857.75	47,952.61	124,753.06
1320	NATURAL GAS LIQUIDS		1,925.71	132.11			7,703.08	528.46	10,289.36
1380	OIL AND GAS FIELD SERVICES		239,463.08	214,718.76			985,178.63	858,875.03	2,298,235.50
1440	SAND & GRAVEL		431.47	67.00			1,725.85	268.00	2,492.32
1450	CLAY, CERAMIC & REFRACTORY		5.60				22.42		28.02
1470	CHEMICALS & FERTILIZER		5,101.53				20,406.22		25,507.75
1480	NONMETALLIC MINERAL SERVICES		.80				3.18		3.98
1500	GENERAL BUILDING CONTRACTORS		4,938.26	31,780.69			18,625.84	127,172.02	182,516.81
1520	RESIDENTAL BLDG CONSTRUCTION		24.70				98.82		123.52
1540	NON-RESIDENTAL BLDG CONSTRUCTI		242.02				968.10		1,210.12
1610	HIGHWAY & STREET CONSTRUCTION		287.14				1,148.56		1,435.70
1620	HEAVY CONST EXC HIWAY & STREET		3,249.78	1,013.12			12,999.13	4,052.42	21,314.45
1710	PLUMBING,HEATING,AIR CONDITION		1,411.40	6.45			5,645.43	25.80	7,089.08
1720	PAINTING AND PAPER HANGING		153.10				612.40		765.50
1730	ELECTRICAL WORK		4,111.44				16,969.98		21,081.42
1760	ROOFING,SIDING AND SHEET METAL		153.14				612.50		765.64
1770	CONCRETE WORK		1,077.63				4,310.53		5,388.16
1780	WATER WELL DRILLING		3,464.73				13,858.79		17,323.52
1790	MISC SPECIAL TRADE CONTRACTOR		16,507.46	22.78			66,029.84	91.13	82,651.21
2010	MEAT PRODUCTS		4,279.05				17,116.25		21,395.30

Lincoln County	12	Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
2040	GRAIN MILL PRODUCTS		935.46				3,741.63		4,677.09
2080	BEVERAGES		88.63				354.52		443.15
2090	MISCELLANEOUS FOOD AND KINDRED		7.99				31.97		39.96
2110	CIGARETTES		.01				.05		.06
2200	TEXTILE MILL PRODUCTS		324.85				1,299.36		1,624.21
2270	CARPETS AND RUGS						-10.48	-.68	-11.16
2290	MISCELLANEOUS TEXTILE GOODS		1.71				6.83		8.54
2300	APPAREL & OTHER FINISHED PROD		5.08				20.28		25.36
2330	WOMEN,MISSES,JRS. OUTERWEAR		3.82				15.30		19.12
2380	MISC APPAREL & ACCESSORIES		10.19				40.70		50.89
2390	MISC FABRICATED TEXTILE PRODUC		176.84				707.36		884.20
2410	LOGGING		149.71	28.48			1,257.26	113.94	1,549.39
2420	SAWMILLS & PLANING MILLS		522.57				2,090.27		2,612.84
2430	MILLWORK, PLYWOOD, VENEER		20.00	1,692.13			80.00	6,768.52	8,560.65
2490	MISCELLANEOUS WOOD PRODUCTS		586.91				2,347.65		2,934.56
2520	OFFICE FURNITURE		857.00				3,428.09		4,285.09
2540	PARTITIONS AND FIXTURES		167.10				668.41		835.51
2590	MISCELLANEOUS FURNITURE & FIXT		2.10				8.45		10.55
2670	CONVERTED PAPER & PAPERBOARD		2.32				9.26		11.58
2700	PRINTING AND PUBLISHING		13.22				52.94		66.16
2710	NEWSPAPERS		75.72				302.88		378.60
2720	PERIODICALS		-.99				-3.96		-4.95
2730	BOOKS		457.91				1,831.62		2,289.53
2740	MISCELLANEOUS PUBLISHING		636.74				2,546.83		3,183.57
2750	COMMERCIAL PRINTING		827.30				3,028.09		3,855.39
2760	MANIFOLD BUSINESS FORMS		49.23				196.90		246.13
2790	PRINTING TRADE SERVICES		661.18	6.41			2,644.69	25.66	3,337.94
2810	INDUSTRIAL INORGANIC CHEMICALS		3.42	16.63			13.70	66.53	100.28
2830	DRUGS		48.22				192.87		241.09
2840	SOAP, CLEANERS, COSMETICS ETC		12.72				50.93		63.65
2850	PAINTS AND ALLIED PRODUCTS		165.26				661.05		826.31

Lincoln County 12		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
2870	AGRICULTURAL CHEMICALS		25.16				163.19		188.35
2890	MISCELLEANOUS CHEMICAL PRODUCT		60.22				240.87		301.09
2900	PETROLEUM REFINING & RELATED		4,854.46				19,417.83		24,272.29
2910	PETROLEUM REFINING		196.10				784.40		980.50
2950	ASPHALT PAVING & ROOFING MATER		2,822.92				11,291.72		14,114.64
2990	MISC PETROLEUM & COAL PRODUCTS		31.76				127.03		158.79
3050	HOSE,BELTING,GASKETS,PACKING		13.88				55.52		69.40
3060	FABRICATED RUBBER PRODUCTS		396.89				1,587.45		1,984.34
3100	LEATHER & LEATHER PRODUCTS		1.34				5.34		6.68
3110	LEATHER TANNING AND FINISHING		40.28				161.14		201.42
3170	HANDBAGS & PERSONAL LEATHER GO		13.09				52.33		65.42
3230	PRODUCTS OF PURCHASED GLASS		5,079.53				20,318.10		25,397.63
3250	STRUCTURAL CLAY PRODUCTS		4.31				17.24		21.55
3260	POTTERY & RELATED PRODUCTS		72.09				288.36		360.45
3270	CONCRETE,GYPSUM & PLASTER PROD		16,748.04	115.42			67,005.44	462.59	84,331.49
3280	CUT STONE & STONE PRODUCTS		83.58				334.31		417.89
3290	MISC NONMETALLIC MINERAL PRODU		367.41				1,469.68		1,837.09
3310	BLAST FURNACE & STEEL WORKS		436.97				1,747.84		2,184.81
3320	IRON & STEEL FOUNDRIES		2.20				8.80		11.00
3360	NONFERROUS FOUNDRIES(CASTINGS)		338.99				1,355.98		1,694.97
3390	MISC PRIMARY METAL PRODUCTS		136.97				547.89		684.86
3400	FABRICATED METAL PRODUCTS		138.19	31.93			552.81	127.71	850.64
3420	CUTLERY, HAND TOOLS, & HARDWAR		166.60				666.41		833.01
3430	PLUMBING & HEATING PRODUCTS		4.16				16.63		20.79
3440	FABRICATED STRUCTURAL METAL PR		8,576.60				34,306.36		42,882.96
3460	METAL FORGINGS AND STAMPINGS		957.19				3,828.80		4,785.99
3470	METAL COATING & ENGRAVING		269.53				1,078.10		1,347.63
3490	MISC FABRICATED METAL PRODUCTS		-1,034.04				-4,136.21		-5,170.25
3500	INDUSTRIAL & COMMERCIAL MACHIN		1,619.60				6,478.28		8,097.88
3510	ENGINES & TURBINES		3,127.29				12,509.06		15,636.35
3520	FARM AND GARDEN MACHINERY		78.69				314.86		393.55

Lincoln County	12	Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
3530	CONSTRUCTION & RALATED MACHINE		24,720.23	220.70			98,881.00	882.76	124,704.69
3540	METALWORKING MACHINERY		81.35				325.28		406.63
3550	SPECIAL INDUSTRY MACHINERY		1,147.71				4,593.67		5,741.38
3560	GENERAL INDUSTRIAL MACHINERY		1,706.32				6,825.31		8,531.63
3570	COMPUTER AND OFFICE EQUIPMENT		1,713.10	112.94			6,858.40	451.75	9,136.19
3580	REFRIGERATION & SERVICE IND MA		17.18				68.70		85.88
3590	MISC INDUSTRY & COMM MACHINERY		763.51	6.58			3,054.05	26.34	3,850.48
3600	ELECTRONIC & ELECTRICAL		8.68				34.69		43.37
3610	ELECTRIC TRANSMISSION EQUIPT		1,002.01				4,007.97		5,009.98
3620	ELECTRICAL INDUSTRIAL APPARATU		10.64				42.61		53.25
3630	HOUSEHOLD APPLIANCES		-1,907.87				-7,631.51		-9,539.38
3640	ELECTRIC LIGHTING & WIRING EQU		12.33				49.32		61.65
3650	HOUSEHOLD AUDIO & VIDEO EQUIP		3.14				12.54		15.68
3660	COMMUNICATION EQUIPMENT		13,942.39				55,769.52		69,711.91
3670	ELECTRONIC COMPONENTS & ACCESS		155.72				622.89		778.61
3710	MOTOR VEHICLES & EQUIPMENT		.88				3.52		4.40
3720	AIRCRAFT & PARTS		.09				.36		.45
3730	SHIP & BOAT BUILDING & REPAIRS		281.02				1,124.04		1,405.06
3790	MISC TRANSPORTATION EQUIPMENT		4,982.98				19,932.15		24,915.13
3820	MEASURING AND CONTROLLING DEVI		131.80				527.15		658.95
3840	MEDICAL INSTRUMENTS AND SUPPLI		2,602.14				10,423.23	-8.00	13,017.37
3860	PHOTOGRAPHIC EQUIPMENT & SUPPL		25.18				163.21		188.39
3910	JEWELRY, SILVERWARE,& PLATED W		166.94				667.78		834.72
3930	MUSICAL INSTRUMENTS		62.16				248.61		310.77
3940	TOYS, SPORTING GOODS,DOLLS		1,115.85				4,463.38		5,579.23
3950	PENS, PENCILS, ARTISTS MATERIA		13.66				54.70		68.36
3990	MISC MFG INDUSTRIES		8,514.07	224.74			34,056.11	898.87	43,693.79
4010	RAILROADS			15,457.80				61,831.20	77,289.00
4210	TRUCKING AND COURIER SERVICES		3,019.17				12,076.63		15,095.80
4220	PUBLIC WAREHOUSING AND STORAGE		107.41				429.62		537.03
4230	TRUCKING TERMINAL FACILITIES		84.25				337.00		421.25

Lincoln County	12	Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
4490	WATER TRANSPORTATION SERVICES		801.47				3,205.84		4,007.31
4610	PIPE LINES, EXCEPT NATURAL GAS		136.56				546.28		682.84
4720	PASSENGER TRANSPORATION ARRANG		1.78	.15			7.13	.62	9.68
4730	FREIGHT TRANSPORTATION ARRANGE		.01				.06		.07
4800	COMMUNICATIONS		.25				.98		1.23
4810	TELEPHONE COMMUNICATION		50,074.71	6,213.66			200,331.64	24,854.97	281,474.98
4840	CABLE AND OTHER PAID TV SERVIC		8.80				35.09		43.89
4890	COMMUNICATION SERVICES,NOT ELS		2,066.75				8,267.11	2.51	10,336.37
4910	ELECTRIC SERVICES		106,253.56	41,424.09			425,014.32	165,696.16	738,388.13
4920	GAS PRODUCTION AND DISTRIBUTIO		19,382.79	56,537.38			77,530.87	226,149.68	379,600.72
4930	COMBINATION UTILITY SERVICES						39.62		39.62
4940	WATER SUPPLY		50.41				201.62		252.03
4970	IRRIGATION SYSTEMS		21.32				85.24		106.56
5000	WHOLESALE TRADE-DURABLE GOODS		21,139.56	2,660.00			85,669.73	10,764.29	120,233.58
5010	MOTOR VEHICLES, PARTS AND SUPP		5,875.67				23,502.77		29,378.44
5020	FURNITURE AND HOME FURNISHINGS		17,973.49				71,883.52	-.67	89,856.34
5030	LUMBER AND CONSTRUCTION MATERI		7,327.97				29,311.79		36,639.76
5040	PROFESSIONAL AND COMMERCIAL EQ		3,247.90	-7.46			13,147.45	-29.88	16,358.01
5050	METALS AND MINERALS, EXCEPT PE		569.98				2,279.86		2,849.84
5060	ELECTRICAL GOODS		16,875.52				67,528.15		84,403.67
5070	HARDWARE, PLUMBING & HEATING E		9,405.33	112.45			37,621.13	449.82	47,588.73
5080	MACHINERY, EQUIPMENT, & SUPPLI		162,595.36	8.52			649,279.57	34.12	811,917.57
5090	MISCELLANEOUS DURABLE GOODS		173,225.40	15,968.73			692,911.09	63,877.02	945,982.24
5100	WHOLESALE TRADES-NON DURABLE G		.99				3.96		4.95
5110	PAPER AND PAPER PRODUCTS		2,323.16				9,292.52		11,615.68
5120	DRUGS, PROPRIETARIES, AND SUND		168.85				675.34		844.19
5130	APPAREL, PIECE GOODS AND NOTIO		114.65				458.63		573.28
5140	GROCERIES AND RELATED PRODUCTS		1,489.61	-22.12			5,966.44	-84.65	7,349.28
5150	FARM-PRODUCT RAW MATERIALS		1.49				5.94		7.43
5160	CHEMICALS AND ALLIED PRODUCTS		19,875.64	117.10			79,502.47	468.33	99,963.54
5170	PETROLEUM AND PETROLEUM PRODUC		489.73				1,958.79		2,448.52

Lincoln County 12		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5180	BEER, WINE, AND DISTILLED BEVE		18.23				72.91		91.14
5190	MISCELLANEOUS NON DURABLE GOOD		3,271.51				13,082.96		16,354.47
5210	LUMBER & OTHER BUILDING MATERI		133,139.87	228.61			533,811.83	1,237.11	668,417.42
5230	PAINT, GLASS AND WALLPAPER STO		3,021.18	97.05			12,085.14	388.18	15,591.55
5250	HARDWARE STORES		24,015.91	.34			95,345.07	1.36	119,362.68
5260	RETAIL NURSERIES AND GARDEN ST		2,026.55	476.73			8,065.89	1,906.94	12,476.11
5270	MOBILE HOME DEALERS		4,463.14				17,852.60		22,315.74
5300	GENERAL MERCHANDISE STORES		655.52				2,622.13		3,277.65
5310	DEPARTMENT STORES		22,780.12	122.97			91,120.42	491.85	114,515.36
5330	VARIETY STORES		7,090.09				28,360.38		35,450.47
5390	MISCELLANEOUS GENERAL MERCHAND		677.97				2,531.92		3,209.89
5410	GROCERY STORES		234,957.58	391.49			939,832.06	1,565.93	1,176,747.06
5420	MEAT & FISH MARKETS		1,867.92				7,471.82		9,339.74
5430	FRUIT STORES & VEGETABLE MARKE		33.46				138.17		171.63
5440	CANDY, NUT, & CONFECTIONERY ST		179.76				718.99		898.75
5450	DAIRY PRODUCTS STORES		1,019.19				4,076.87		5,096.06
5460	RETAIL BAKERIES		3.40				13.58		16.98
5490	MISCELLANEOUS FOOD STORES		2,328.53	1,040.86			9,311.05	4,162.97	16,843.41
5510	MOTOR VEHICLE DEALERS (NEW & U		20,011.16				80,044.62		100,055.78
5520	MOTOR VEHICLE DEALERS (USED CA		117.49				467.52		585.01
5530	AUTO AND HOME SUPPLY STORES		24,354.57				100,527.43		124,882.00
5540	GASOLINE SERVICE STATIONS	132.00	52,271.32	388.83			209,237.77	1,555.29	263,585.21
5560	RECREATIONAL VEHICLE DEALERS		307.66				1,222.46		1,530.12
5570	MOTORCYCLE DEALERS		81.34				325.35		406.69
5590	MISCELLANEOUS AUTOMOTIVE DEALE		5,390.92	1.75			21,563.52	7.00	26,963.19
5620	WOMEN'S READY-TO-WEAR STORES		1,061.93				4,247.61		5,309.54
5630	WOMEN'S SPECIALTY & ACCESSORY		436.48				1,745.96		2,182.44
5650	FAMILY CLOTHING STORES		5,139.26				20,557.01		25,696.27
5660	SHOE STORES		2,760.19				11,040.66		13,800.85
5690	MISCELLANEOUS APPAREL & ACCESS		84.95				339.82		424.77
5710	FURNITURE AND HOME FURNISHING		10,006.50	1,628.37			40,085.72	6,513.43	58,234.02

Lincoln County	12	Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5720	HOUSEHOLD APPLIANCE STORES		6,706.31				26,824.88		33,531.19
5730	RADIO, TELEVISION, & COMPUTER		11,181.17	8.00			44,724.65	23.29	55,937.11
5810	EATING & DRINKING PLACES	30.40	119,174.55	200.74			476,697.51	802.95	596,906.15
5910	DRUG STORES & PROPRIETARY STOR		7,917.87				31,671.47		39,589.34
5920	LIQUOR STORES		4,763.61	12.68			19,054.61	50.72	23,881.62
5930	ANTIQUA STORES & SECOND HAND S		780.58	144.18			3,122.31	576.71	4,623.78
5940	MISCELLANEOUS SHOPPING GOODS S		23,389.48	482.99			93,868.02	2,070.95	119,811.44
5960	NONSTORE RETAILERS		8,172.39	21.85			32,688.89	87.30	40,970.43
5980	FUEL DEALERS		8,124.68				32,498.86		40,623.54
5990	RETAIL STORES NOT ELSEWHERE CL		24,258.72	107.63			97,015.79	426.08	121,808.22
6020	COMMERCIAL BANKS		.27	685.26			1.08	2,741.04	3,427.65
6140	PERSONAL CREDIT INSTITUTIONS		156.31				625.24		781.55
6150	BUSINESS CREDIT INSTITUTIONS		572.04				2,287.86		2,859.90
6280	SECURITY AND COMMODITY SERVICE		7.05				28.20		35.25
6390	INSURANCE CARRIERS, NEC		4.37				17.48		21.85
6530	REAL ESTATE AGENTS AND MANAGER		4,253.47	4.01			17,013.84	16.06	21,287.38
6790	MISCELLANEOUS INVESTING INSTIT		9.68				38.78		48.46
7010	HOTELS AND MOTELS	29,899.71	32,639.56	34.20			130,557.93	136.75	193,268.15
7020	ROOMING & BOARDING HOUSES		288.39	14.42			1,153.53	57.66	1,514.00
7030	CAMPS AND RECREATIONAL VEHICLE	460.90	1,741.16				6,964.73		9,166.79
7210	LAUNDRY, CLEANING AND GARMENT		4,592.68				18,346.12	-12.94	22,925.86
7220	PHOTOGRAPHIC STUDIOS, PORTRAIT		533.27				2,132.94		2,666.21
7230	BEAUTY SHOPS		932.08	23.06			3,728.13	92.23	4,775.50
7250	SHOE REPAIR AND SHOE SHINE PAR		10.97				43.87		54.84
7260	FUNERAL SERVICE & CREMATORIES		1,910.10				7,640.38		9,550.48
7290	MISCELLANEOUS PERSONAL SERVICE		3,392.97				13,571.94		16,964.91
7300	MISCELLANEOUS BUSINESS SERVICE		1,817.26				7,269.08		9,086.34
7310	ADVERTISING		112.76				450.76		563.52
7320	CONSUMER CREDIT REPORTING AGEN		.23				.93		1.16
7330	DUPLICATING, ADDRESSING, BLUEP		494.87				1,979.44		2,474.31
7340	SERVICES TO DWELLINGS & OTHER		239.12				956.43		1,195.55

Lincoln County 12		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
7350	MISCELLANEOUS EQUIPMENT RENTAL		46,542.00	8.82			185,702.88	44.76	232,298.46
7370	COMPUTER AND DATA PROCESSING S		1,952.23				7,800.80	-4.29	9,748.74
7380	MISCELLEANOUS BUSINESS SERVICE	204.36	81,453.99	12.00			325,808.14	45.81	407,524.30
7510	AUTOMOBILE RENTALS, WITHOUT DR		19,743.74	355.04			78,679.48	1,417.65	100,195.91
7530	AUTOMOBILE REPAIR SHOPS		39,611.11				158,444.66		198,055.77
7540	AUTOMOBILE SERVICES, EXCEPT RE		11,616.00	7.36			46,463.87	29.46	58,116.69
7620	ELECTRICAL REPAIR SHOPS		1,601.29	1.65			6,676.43	6.58	8,285.95
7630	WATCH, CLOCK, & JEWELRY REPAIR		243.99				975.87		1,219.86
7640	REUPHOLSTERY & FURNITURE REPAI		206.86	.88			827.45	3.51	1,038.70
7690	MISCELLANEOUS REPAIR SHOPS & R		16,751.12	48.70			66,910.78	194.78	83,905.38
7820	MOTION PICTURE SERVICE INDUSTR		.61				2.44		3.05
7830	MOTION PICTURE THEATERS		604.95				2,419.91		3,024.86
7840	VIDEO TAPE RENTALS		2,619.82				10,479.23		13,099.05
7930	BOWLING ALLEYS & BILLIARD & PO		82.07				328.29		410.36
7940	SPORTS PROMOTORS & COMMERCIAL		1,041.83				4,167.16		5,208.99
7990	MISCELLANEOUS AMUSEMENT RECREA		198.76				791.93	.00	990.69
8040	OFFICES OF OTHER HEALTH PRACTI		71.84				287.30		359.14
8080	HOME HEALTH CARE SERVICES		234.08	104.78			936.39	419.11	1,694.36
8200	EDUCATIONAL SERVICES		2.35				9.42		11.77
8210	ELEMENTARY & SECONDARY SCHOOLS		299.54				1,198.15		1,497.69
8220	COLLEGES AND UNIVERSITIES		93.91				375.64		469.55
8240	VOCATIONAL SCHOOLS		3.52				14.08		17.60
8290	SCHOOLS & EDUCATIONAL SERVICES		5.79				23.18		28.97
8390	SOCIAL SERVICES, NEC		151.55				606.20		757.75
8410	MUSEUMS & ART GALLERIES		81.92				327.70		409.62
8610	BUSINESS ASSOCIATIONS		458.33	1,261.21			1,833.24	5,044.79	8,597.57
8620	PROFESSIONAL MEMBERSHIP ORGANI		12.76				50.96		63.72
8640	CIVIC, SOCIAL, & FRATERNAL ASS		1,061.33				4,245.33		5,306.66
8660	RELIGIOUS ORGANIZATIONS		2.15				8.60		10.75
8690	NONPROFIT MEMBERSHIP ORGANIZAT		4.13				337.30		341.43
8700	ENGINEERING AND MANAGEMENT SER		17.41				69.64		87.05

Lincoln County 12		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
8710	ENGINEERING AND ARCHITECTURAL		757.54				3,030.19		3,787.73
8720	ACCOUNTING, AUDITING AND BOOKK		522.20				2,088.93		2,611.13
8740	MANAGEMENT AND PUBLIC RELATION		9,597.40				38,389.53		47,986.93
8990	SERVICES, NOT ELSEWHERE CLASSI		4,911.58				19,632.95	- .30	24,544.23
9190	GENERAL GOVERNMENT, NEC		199,138.07	170,271.62			796,552.10	678,916.37	1,844,878.16
9310	FINANCE, TAXATION, AND MONETAR		248.61				994.48		1,243.09
9510	ENVIRONMENTAL QUALITY		31.85				127.39		159.24
Totals for Each Tax Category within County:		30,727.37	2,320,414.36	621,892.17			9,312,822.27	2,486,018.85	14,771,875.02

Total Distribution By Minor Business Class and By County for the Fiscal Year: 2002

Report Date: 08/22/2002

Natrona County 01		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
0100	AGRICULTURAL PRODUCTION-CROPS		3,262.47				13,049.89		16,312.36
0180	HORTICULTURAL SPECIALTIES		5,246.51	141.07			20,986.02	564.27	26,937.87
0190	GENERAL FARMS, PRIMARILY CROP		2,106.21				8,472.85	55.44	10,634.50
0210	LIVESTOCK EXC DAIRY & POULTRY		31.55				126.18		157.73
0290	GENERAL FARMS PRIMARILY ANIMAL		10,807.41	1,037.63			43,229.64	4,150.55	59,225.23
0700	AGRICULTURAL SERVICES		21.97				87.90		109.87
0720	CROP SERVICES		688.44	684.80			2,753.74	2,739.29	6,866.27
0740	VETERINARY SERVICES		3,443.85	1,256.94			13,775.16	5,027.72	23,503.67
0750	ANIMAL SERVICES EXCEPT VETERIN		1,997.38				7,989.52		9,986.90
0780	LANDSCAPE AND HORTICULTURAL SE		3,009.88				12,039.79		15,049.67
1080	METAL MINING SERVICES		58.34	1.33			233.37	5.33	298.37
1090	MISCELLANEOUS METAL ORES		13,354.13				53,416.45		66,770.58
1200	COAL MINING		541.26				2,165.04		2,706.30
1220	BITUMINOUS COAL AND LIGNITE		14,192.80				56,771.22		70,964.02
1310	CRUDE PETROLEUM & NATURAL GAS		3,693.99	639.44			14,968.19	2,557.77	21,859.39
1320	NATURAL GAS LIQUIDS		109.99	14.13			439.94	56.54	620.60
1380	OIL AND GAS FIELD SERVICES		432,997.89	143,238.61			1,738,511.39	572,954.39	2,887,702.28
1400	NONMETALLIC MINERAL MINING		1,155.59	2,524.00			4,622.40	10,096.04	18,398.03
1450	CLAY, CERAMIC & REFACTORY		151.01				604.05		755.06
1480	NONMETALLIC MINERAL SERVICES			973.34				3,893.33	4,866.67
1500	GENERAL BUILDING CONTRACTORS		14,940.28	144,242.97			61,795.51	577,201.99	798,180.75
1520	RESIDENTAL BLDG CONSTRUCTION		549.84				2,199.36		2,749.20
1540	NON-RESIDENTAL BLDG CONSTRUCTI		92.76				370.87		463.63
1610	HIGHWAY & STREET CONSTRUCTION		8,566.16	820.02			34,264.69	3,280.10	46,930.97
1620	HEAVY CONST EXC HIWAY & STREET		10,077.70	14,647.45			40,310.71	58,589.77	123,625.63
1710	PLUMBING,HEATING,AIR CONDITION		52,455.90	455.11			209,607.61	1,820.37	264,338.99
1720	PAINTING AND PAPER HANGING		342.42				1,369.69		1,712.11
1730	ELECTRICAL WORK		135,108.86	977.39			540,435.08	3,909.48	680,430.81
1740	MASONRY,STONWORK,TILE &PLASTE		2,567.06	2,987.30			10,268.17	11,949.20	27,771.73
1750	CARPENTRY AND FLOOR WORK		6,775.96	1,896.33			27,103.74	7,585.34	43,361.37
1760	ROOFING,SIDING AND SHEET METAL		9,356.17	19.92			37,424.51	79.69	46,880.29

Natrona County 01		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
1770	CONCRETE WORK		64,288.72	1,979.66			257,154.78	7,918.67	331,341.83
1780	WATER WELL DRILLING		2,015.55	5.03			8,062.04	20.10	10,102.72
1790	MISC SPECIAL TRADE CONTRACTOR		58,990.79	5,461.14			235,963.43	21,844.60	322,259.96
2000	FOOD AND KINDRED PRODUCTS		.17				.70		.87
2010	MEAT PRODUCTS		2,967.84				11,871.36		14,839.20
2030	CANNED,FROZEN PRES.FRUIT& VEGE		2.45				9.78		12.23
2040	GRAIN MILL PRODUCTS		8.59				34.39	.00	42.98
2080	BEVERAGES		10,449.83	3,404.00			41,799.68	13,615.95	69,269.46
2090	MISCELLANEOUS FOOD AND KINDRED		1,004.87	423.81			4,019.39	1,695.25	7,143.32
2110	CIGARETTES		62.74				250.96		313.70
2250	KNITTING MILLS		1.79				7.17		8.96
2260	TEXTILE FINISHING,EXC WOOL&KNI		6.29	5.95			25.16	23.78	61.18
2270	CARPETS AND RUGS		2.02				-42.72	-3.27	-43.97
2300	APPAREL & OTHER FINISHED PROD		103.57				414.24		517.81
2320	MEN & BOYS WORKCLOTHES		2,364.70	32.04			9,458.79	128.11	11,983.64
2330	WOMEN,MISSES,JRS. OUTERWEAR		205.86				823.46		1,029.32
2380	MISC APPAREL & ACCESSORIES		379.95				1,519.71		1,899.66
2390	MISC FABRICATED TEXTILE PRODUC		931.01				3,723.87		4,654.88
2420	SAWMILLS & PLANING MILLS		404.54				1,618.16		2,022.70
2430	MILLWORK, PLYWOOD, VENEER		1,731.35	606.61			6,925.38	2,426.52	11,689.86
2440	WOOD CONTAINERS		32.08				128.33		160.41
2450	WOOD BUILDINGS AND MOBILE HOME		259.00				1,036.00		1,295.00
2490	MISCELLANEOUS WOOD PRODUCTS		964.05				3,856.24		4,820.29
2520	OFFICE FURNITURE		3,898.67				15,594.67		19,493.34
2540	PARTITIONS AND FIXTURES		1.79				7.18		8.97
2590	MISCELLANEOUS FURNITURE & FIXT		625.56				2,502.27		3,127.83
2600	PAPER & ALLIED PRODUCTS		69.09				276.29		345.38
2670	CONVERTED PAPER & PAPERBOARD		52.69				210.69		263.38
2700	PRINTING AND PUBLISHING		39.55				158.19		197.74
2710	NEWSPAPERS		57.58				230.32		287.90
2720	PERIODICALS		-86.61				-346.34		-432.95

Natrona County 01		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
2730	BOOKS		3,236.40				12,945.79		16,182.19
2740	MISCELLANEOUS PUBLISHING		7,381.09				29,524.29		36,905.38
2750	COMMERCIAL PRINTING		16,457.25	1,113.09			65,828.62	4,452.30	87,851.26
2760	MANIFOLD BUSINESS FORMS		179.55				718.11		897.66
2780	BLANKBOOKS, BINDERS & BINDING		168.28				673.03		841.31
2790	PRINTING TRADE SERVICES		838.04	17.24			3,352.13	68.95	4,276.36
2800	CHEMICALS & ALLIED PRODUCTS		276.65				1,106.58		1,383.23
2810	INDUSTRIAL INORGANIC CHEMICALS		592.38				2,369.43		2,961.81
2820	PLASTICS & SYNTHETICS		555.86				2,223.43		2,779.29
2830	DRUGS		441.02	6.50			1,764.05	26.00	2,237.57
2840	SOAP, CLEANERS, COSMETICS ETC		210.83				843.54		1,054.37
2850	PAINTS AND ALLIED PRODUCTS		540.43				2,161.76		2,702.19
2870	AGRICULTURAL CHEMICALS						.00		.00
2890	MISCELLEANOUS CHEMICAL PRODUCT		7,187.61	606.45			28,750.46	2,425.82	38,970.34
2910	PETROLEUM REFINING		649.33	11.17			2,597.29	44.69	3,302.48
2950	ASPHALT PAVING & ROOFING MATER		1,024.57				4,098.31		5,122.88
2990	MISC PETROLEUM & COAL PRODUCTS		245.59				982.42		1,228.01
3050	HOSE,BELTING,GASKETS,PACKING		6.60				26.40		33.00
3060	FABRICATED RUBBER PRODUCTS		192.49				769.96		962.45
3080	MISC PLASTIC PRODUCTS		247.83	11,999.40			991.35	47,997.69	61,236.27
3110	LEATHER TANNING AND FINISHING		36.80				147.21		184.01
3170	HANDBAGS & PERSONAL LEATHER GO		1.50				6.01		7.51
3220	PRESSED OR BLOWN GLASS		988.71				3,954.84		4,943.55
3230	PRODUCTS OF PURCHASED GLASS		14.05				56.20		70.25
3260	POTTERY & RELATED PRODUCTS		308.03				1,232.00		1,540.03
3270	CONCRETE,GYPSUM & PLASTER PROD		26,144.08	194.93			104,639.78	783.93	131,762.72
3280	CUT STONE & STONE PRODUCTS		114.82				459.26		574.08
3290	MISC NONMETALLIC MINERAL PRODU		1,358.74				5,434.84		6,793.58
3310	BLAST FURNACE & STEEL WORKS		1,242.42				4,969.70		6,212.12
3320	IRON & STEEL FOUNDRIES		10,943.56	5.90			43,774.20	23.60	54,747.26
3330	PRIMARY NONFERROUS METALS		15.50				62.00		77.50

Natrona County 01		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
3350	NONFERROUS ROLLING AND DRAWING		1.33				5.32		6.65
3360	NONFERROUS FOUNDRIES(CASTINGS)		12.55				50.20		62.75
3390	MISC PRIMARY METAL PRODUCTS		187.59				750.38		937.97
3400	FABRICATED METAL PRODUCTS		157.50				629.98		787.48
3410	METAL CANS & SHIPPING CONTAINERS		66.47				265.89		332.36
3420	CUTLERY, HAND TOOLS, & HARDWARE		154.35				617.35		771.70
3430	PLUMBING & HEATING PRODUCTS		2,365.47				9,461.77		11,827.24
3440	FABRICATED STRUCTURAL METAL PRODUCTS		24,380.25	665.00			97,520.73	2,660.00	125,225.98
3460	METAL FORGINGS AND STAMPINGS		3,737.54	21.89			14,950.20	87.62	18,797.25
3470	METAL COATING & ENGRAVING		534.04				2,136.15		2,670.19
3490	MISC FABRICATED METAL PRODUCTS		412.30				1,649.10		2,061.40
3500	INDUSTRIAL & COMMERCIAL MACHINERY		399.77				1,599.08		1,998.85
3510	ENGINES & TURBINES		150.08				600.29		750.37
3520	FARM AND GARDEN MACHINERY		10.63				42.58		53.21
3530	CONSTRUCTION & RELATED MACHINERY		165,142.38	1,392.40			660,569.60	5,569.47	832,673.85
3540	METALWORKING MACHINERY		16,509.05				66,036.16		82,545.21
3550	SPECIAL INDUSTRY MACHINERY		7,212.80	236.64			28,864.41	946.56	37,260.41
3560	GENERAL INDUSTRIAL MACHINERY		14,396.61	562.29			57,586.23	2,249.15	74,794.28
3570	COMPUTER AND OFFICE EQUIPMENT		10,449.19	535.39			41,823.48	2,141.47	54,949.53
3580	REFRIGERATION & SERVICE INDUSTRIAL MACHINERY		408.06				1,632.22		2,040.28
3590	MISC INDUSTRY & COMM MACHINERY		15,923.18	1,763.53			63,618.21	7,054.08	88,359.00
3600	ELECTRONIC & ELECTRICAL		42.17				168.71		210.88
3610	ELECTRIC TRANSMISSION EQUIPMENT		2,524.87				10,099.47		12,624.34
3620	ELECTRICAL INDUSTRIAL APPARATUS		157.36				629.41		786.77
3630	HOUSEHOLD APPLIANCES		25,444.32				101,777.44		127,221.76
3640	ELECTRIC LIGHTING & WIRING EQUIPMENT		1,241.97	.12			4,967.83	.48	6,210.40
3650	HOUSEHOLD AUDIO & VIDEO EQUIPMENT		48.83				195.29		244.12
3660	COMMUNICATION EQUIPMENT		26,926.83	220.19			107,706.96	880.75	135,734.73
3670	ELECTRONIC COMPONENTS & ACCESSORIES		8,159.78				32,638.85		40,798.63
3690	MISC ELECTRICAL EQUIPMENT & MACHINERY		146.27				585.04		731.31
3710	MOTOR VEHICLES & EQUIPMENT		18,917.02	695.55			75,668.14	2,782.27	98,062.98

Natrona County 01		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
3720	AIRCRAFT & PARTS		1,625.29				6,501.10		8,126.39
3730	SHIP & BOAT BUILDING & REPAIRS		122.81				491.20		614.01
3740	RAILROAD EQUIPMENT		56.63				226.54		283.17
3790	MISC TRANSPORTATION EQUIPMENT		3,299.72	1,266.91			13,198.91	5,067.74	22,833.28
3810	NAVIGATION & AERONAUTICAL EQUI		.05				.19		.24
3820	MEASURING AND CONTROLLING DEVI		1,307.53				5,230.04		6,537.57
3840	MEDICAL INSTRUMENTS AND SUPPLI		5,382.96				21,602.61	-38.86	26,946.71
3850	OPHTHALMIC GOODS		22.37				89.50		111.87
3860	PHOTOGRAPHIC EQUIPMENT & SUPPL		2,377.62				9,510.45		11,888.07
3910	JEWELRY, SILVERWARE,& PLATED W		37,761.05	189.38			151,044.20	757.52	189,752.15
3930	MUSICAL INSTRUMENTS		3,118.89				12,475.42		15,594.31
3940	TOYS, SPORTING GOODS,DOLLS		6,167.71	17.46			24,670.92	69.83	30,925.92
3950	PENS, PENCILS, ARTISTS MATERIA		1,425.84				5,703.52		7,129.36
3960	COSTUME JEWELRY AND NOTIONS		296.89				1,187.44		1,484.33
3990	MISC MFG INDUSTRIES		12,306.06	2,656.63			49,224.03	10,626.37	74,813.09
4010	RAILROADS			13,284.83				53,139.41	66,424.24
4120	TAXICABS		1.00				4.00		5.00
4150	SCHOOL BUSES		5.26				21.03		26.29
4210	TRUCKING AND COURIER SERVICES		9,416.40	2,810.02			92,662.50	11,240.06	116,128.98
4220	PUBLIC WAREHOUSING AND STORAGE		2,938.47	27.19			11,753.95	108.75	14,828.36
4230	TRUCKING TERMINAL FACILITIES		16,110.77				64,443.00		80,553.77
4490	WATER TRANSPORTATION SERVICES		107.30				429.20		536.50
4520	AIR TRANSPORTATION, NONSCHEDUL		179.08				716.34		895.42
4580	AIRPORTS, FLYING FIELDS AND SE		124.14				496.56		620.70
4610	PIPE LINES, EXCEPT NATURAL GAS		17,689.98	8,062.72			70,759.93	32,250.85	128,763.48
4700	TRANSPORTATION SERVICES		2,943.82				11,775.29		14,719.11
4720	PASSENGER TRANSPORATION ARRANG		1,490.65	15.45			5,962.74	61.81	7,530.65
4780	MISCELLANEOUS TRANSPORTATION S		15.73				62.90		78.63
4800	COMMUNICATIONS		4,815.85	.24			19,263.40	.94	24,080.43
4810	TELEPHONE COMMUNICATION		420,083.13	26,686.05			1,680,484.77	106,745.43	2,233,999.38
4820	TELEGRAPH AND OTHER COMMUNICAT		2.00				8.01		10.01

Natrona County 01		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
4830	RADIO AND TELEVISION BROADCAST		6,234.53	1,351.78			24,938.21	5,407.15	37,931.67
4840	CABLE AND OTHER PAID TV SERVIC		89.65				358.62		448.27
4890	COMMUNICATION SERVICES,NOT ELS		17,204.90	206.91			68,820.22	839.44	87,071.47
4910	ELECTRIC SERVICES		347,114.36	10,208.66			1,388,457.56	40,834.65	1,786,615.23
4920	GAS PRODUCTION AND DISTRIBUTIO		188,135.74	2,215.16			752,542.98	8,860.62	951,754.50
4930	COMBINATION UTILITY SERVICES						192.17		192.17
4940	WATER SUPPLY		7.71				30.85		38.56
4960	STEAM AND AIR CONDITIONING SUP		8.45				33.82		42.27
4970	IRRIGATION SYSTEMS		4,977.15				17,560.27		22,537.42
5000	WHOLESALE TRADE-DURABLE GOODS		34,852.30	193.78			144,596.61	1,358.94	181,001.63
5010	MOTOR VEHICLES, PARTS AND SUPP		18,634.91	14.09			74,539.76	56.36	93,245.12
5020	FURNITURE AND HOME FURNISHINGS		48,369.22	397.94			193,426.57	1,588.51	243,782.24
5030	LUMBER AND CONSTRUCTION MATERI		3,137.17	.45			12,548.60	1.80	15,688.02
5040	PROFESSIONAL AND COMMERCIAL EQ		41,601.57	466.22			166,965.19	1,865.13	210,898.11
5050	METALS AND MINERALS, EXCEPT PE		180.68				722.63		903.31
5060	ELECTRICAL GOODS		41,800.10	66.63			167,322.85	266.54	209,456.12
5070	HARDWARE, PLUMBING & HEATING E		31,695.73	48.57			126,782.41	194.30	158,721.01
5080	MACHINERY, EQUIPMENT, & SUPPLI		548,240.92	48,587.73			2,192,772.07	194,350.67	2,983,951.39
5090	MISCELLANEOUS DURABLE GOODS		181,393.00	91,336.80			725,572.02	365,347.10	1,363,648.92
5110	PAPER AND PAPER PRODUCTS		65,532.17	224.97			262,128.66	899.92	328,785.72
5120	DRUGS, PROPRIETARIES, AND SUND		1,170.48	13.07			4,682.65	52.32	5,918.52
5130	APPAREL, PIECE GOODS AND NOTIO		2,210.58				8,842.29		11,052.87
5140	GROCERIES AND RELATED PRODUCTS	13.22	11,685.26	102.74			46,821.84	428.75	59,051.81
5150	FARM-PRODUCT RAW MATERIALS		24.85				99.35		124.20
5160	CHEMICALS AND ALLIED PRODUCTS		1,273.13	520.76			5,092.53	2,083.18	8,969.60
5170	PETROLEUM AND PETROLEUM PRODUC		20,118.15	18.69			80,472.31	74.91	100,684.06
5180	BEER, WINE, AND DISTILLED BEVE	13.22	211.46	42.95			845.83	171.81	1,285.27
5190	MISCELLANEOUS NON DURABLE GOOD		2,883.67	.20			11,534.75	.81	14,419.43
5210	LUMBER & OTHER BUILDING MATERI		477,608.32	4,206.96			1,910,097.16	16,752.48	2,408,664.92
5230	PAINT, GLASS AND WALLPAPER STO		28,432.19	412.90			113,728.83	1,651.59	144,225.51
5250	HARDWARE STORES		99,271.67	1,066.81			383,930.13	4,267.19	488,535.80

Total Distribution By Minor Business Class and By County for the Fiscal Year: 2002

Report Date: 08/22/2002

Natrona County 01		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5260	RETAIL NURSERIES AND GARDEN ST		3,005.57				11,997.30		15,002.87
5270	MOBILE HOME DEALERS		24,808.08				99,232.13		124,040.21
5300	GENERAL MERCHANDISE STORES		5,241.12				20,964.43		26,205.55
5310	DEPARTMENT STORES		460,907.12	9,178.96			1,843,628.45	36,715.73	2,350,430.26
5330	VARIETY STORES		154,677.96	461.87			618,711.73	1,847.55	775,699.11
5390	MISCELLANEOUS GENERAL MERCHAND		805,671.12	3,117.69			3,222,620.34	12,470.68	4,043,879.83
5400	FOOD STORES		383.15				1,532.53		1,915.68
5410	GROCERY STORES	775.01	756,984.18	4,928.86			3,027,944.49	19,715.37	3,810,347.91
5420	MEAT & FISH MARKETS		2,565.36				10,261.33		12,826.69
5430	FRUIT STORES & VEGETABLE MARKE		143.49				594.92		738.41
5440	CANDY, NUT, & CONFECTIONERY ST		3,588.01				14,352.13		17,940.14
5450	DAIRY PRODUCTS STORES		123.84				495.34		619.18
5460	RETAIL BAKERIES		8,848.54				35,394.20		44,242.74
5490	MISCELLANEOUS FOOD STORES		17,582.12	176.77			70,313.56	704.80	88,777.25
5500	AUTOMOTIVE DEALERS & GASOLINE		11,422.11				45,688.53		57,110.64
5510	MOTOR VEHICLE DEALERS (NEW & U		126,498.49	57.45			505,993.80	229.79	632,779.53
5520	MOTOR VEHICLE DEALERS (USED CA		4,911.40				19,512.86		24,424.26
5530	AUTO AND HOME SUPPLY STORES		177,943.01	220.07			711,771.35	880.42	890,814.85
5540	GASOLINE SERVICE STATIONS	775.01	112,081.97	570.72			449,042.99	2,282.91	564,753.60
5550	BOAT DEALERS		17,333.07				69,332.03		86,665.10
5560	RECREATIONAL VEHICLE DEALERS		20,974.23	.40			83,857.27	1.58	104,833.48
5570	MOTORCYCLE DEALERS		72,208.52	.79			288,834.09	3.16	361,046.56
5590	MISCELLANEOUS AUTOMOTIVE DEALE		68,161.04	73.09			272,644.06	292.37	341,170.56
5610	MEN'S & BOYS' CLOTHING & FURNI		1,814.97				7,259.85		9,074.82
5620	WOMEN'S READY-TO-WEAR STORES		35,241.91	852.49			140,967.64	3,410.01	180,472.05
5630	WOMEN'S SPECIALTY & ACCESSORY		8,083.49	31.82			32,334.11	127.32	40,576.74
5640	CHILDREN'S & INFANTS' WEAR STO		947.18				3,788.85		4,736.03
5650	FAMILY CLOTHING STORES		79,761.12	543.87			319,044.20	2,175.47	401,524.66
5660	SHOE STORES		32,175.29	40.61			128,701.09	162.22	161,079.21
5690	MISCELLANEOUS APPAREL & ACCESS		44,192.63				176,770.46		220,963.09
5710	FURNITURE AND HOME FURNISHING		165,077.81	6,872.16			660,951.49	27,488.56	860,390.02

Total Distribution By Minor Business Class and By County for the Fiscal Year: 2002

Report Date: 08/22/2002

Natrona County 01		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5720	HOUSEHOLD APPLIANCE STORES		40,280.73	22.69			161,122.90	90.76	201,517.08
5730	RADIO, TELEVISION, & COMPUTER		94,743.69	522.28			378,971.39	2,047.10	476,284.46
5810	EATING & DRINKING PLACES	49,074.02	793,202.49	3,540.38			3,171,051.99	14,023.43	4,030,892.31
5900	MISCELLANEOUS RETAIL STORES		81.46				325.87		407.33
5910	DRUG STORES & PROPRIETARY STOR		18,390.16	9.49			73,560.63	37.92	91,998.20
5920	LIQUOR STORES	120.86	76,007.48	11.80			304,029.62	47.22	380,216.98
5930	ANTIQUE STORES & SECOND HAND S		18,475.85				73,902.71		92,378.56
5940	MISCELLANEOUS SHOPPING GOODS S	83.87	632,910.41	1,977.75			2,532,004.75	8,019.34	3,174,996.12
5960	NONSTORE RETAILERS		64,692.11	673.67			258,767.53	2,694.46	326,827.77
5980	FUEL DEALERS		16,913.78	136.93			67,655.04	547.57	85,253.32
5990	RETAIL STORES NOT ELSEWHERE CL	3.32	279,194.96	10,056.81			1,116,382.58	40,205.59	1,445,843.26
6020	COMMERCIAL BANKS		25.28	314.61			101.09	1,258.37	1,699.35
6140	PERSONAL CREDIT INSTITUTIONS		2,492.77				9,971.69		12,464.46
6150	BUSINESS CREDIT INSTITUTIONS		4,236.89				16,947.16		21,184.05
6210	SECURITY BROKERS AND DEALERS		870.90				3,483.60		4,354.50
6280	SECURITY AND COMMODITY SERVICE		50.38				201.51		251.89
6310	LIFE INSURANCE		44.84	10.85			179.40	43.37	278.46
6390	INSURANCE CARRIERS, NEC		28.35				113.37		141.72
6510	REAL ESTATE OPERATORS AND LESS		57.18				228.74		285.92
6530	REAL ESTATE AGENTS AND MANAGER		60.93				243.74		304.67
6550	SUBDIVIDERS & DEVELOPERS		250.48				1,001.92		1,252.40
6790	MISCELLANEOUS INVESTING INSTIT		209.59				838.20		1,047.79
7010	HOTELS AND MOTELS	454,175.60	194,078.30	3,318.53			776,312.68	13,274.25	1,441,159.36
7020	ROOMING & BOARDING HOUSES		1.44				5.76		7.20
7030	CAMPS AND RECREATIONAL VEHICLE	5,365.28	2,125.40				8,501.54		15,992.22
7210	LAUNDRY, CLEANING AND GARMENT		35,341.56	1,162.17			141,247.34	4,585.92	182,336.99
7220	PHOTOGRAPHIC STUDIOS, PORTRAIT		11,971.89	168.21			47,887.59	672.84	60,700.53
7230	BEAUTY SHOPS		28,868.89	81.60			115,475.32	326.38	144,752.19
7240	BARBER SHOPS		46.10				184.38		230.48
7250	SHOE REPAIR AND SHOE SHINE PAR		854.14				3,416.55		4,270.69
7260	FUNERAL SERVICE & CREMATORIES		6,054.12				24,216.41		30,270.53

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Report Date: 08/22/2002

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			Sales Tax	Use Tax	Sales Tax	Use Tax			
7290	MISCELLANEOUS PERSONAL SERVICE		4,673.75	750.06			18,694.96	3,000.22	27,118.99
7300	MISCELLANEOUS BUSINESS SERVICE		6,064.58	8.24			24,258.51	32.97	30,364.30
7310	ADVERTISING		1,280.05	100.43			5,120.24	401.73	6,902.45
7320	CONSUMER CREDIT REPORTING AGEN		3.21				12.89		16.10
7330	DUPLICATING, ADDRESSING, BLUEP		11,554.48	735.22			46,217.86	2,940.91	61,448.47
7340	SERVICES TO DWELLINGS & OTHER		3,159.53				12,637.84	.00	15,797.37
7350	MISCELLANEOUS EQUIPMENT RENTAL		101,155.39	122,425.98			403,348.37	489,715.93	1,116,645.67
7360	PERSONAL SUPPLY SERVICE		9,087.78	65.43			36,351.18	261.70	45,766.09
7370	COMPUTER AND DATA PROCESSING S		17,990.10	23.26			71,922.10	72.24	90,007.70
7380	MISCELLEANOUS BUSINESS SERVICE		331,245.56	18,322.24			1,317,634.50	73,278.39	1,740,480.69
7510	AUTOMOBILE RENTALS, WITHOUT DR		144,726.00	124.42			578,483.16	485.62	723,819.20
7530	AUTOMOBILE REPAIR SHOPS		267,084.13	168.58			1,068,335.75	674.23	1,336,262.69
7540	AUTOMOBILE SERVICES, EXCEPT RE		13,750.46	680.21			55,001.67	2,720.83	72,153.17
7620	ELECTRICAL REPAIR SHOPS		17,032.99	38,305.33			68,132.19	153,221.37	276,691.88
7630	WATCH, CLOCK, & JEWELRY REPAIR		917.41				3,669.53		4,586.94
7640	REUPHOLSTERY & FURNITURE REPAI		1,717.43				6,869.65		8,587.08
7690	MISCELLANEOUS REPAIR SHOPS & R		119,166.48	5,676.05			476,716.38	22,704.20	624,263.11
7810	MOTION PICTURE PRODUCTION & SE		804.68				3,218.77		4,023.45
7820	MOTION PICTURE SERVICE INDUSTR		2,796.01				11,184.03		13,980.04
7830	MOTION PICTURE THEATERS		19,263.13	26.54			77,052.24	106.16	96,448.07
7840	VIDEO TAPE RENTALS		21,517.50	65.95			86,069.85	263.71	107,917.01
7900	AMUSEMENT & RECREATION SERVICE		1,339.07				5,356.29		6,695.36
7910	DANCE HALLS, STUDIOS, & SCHOOL		8.56				34.24		42.80
7920	THEATRICAL PRODUCERS (EXCEPT M		12.13				48.53		60.66
7930	BOWLING ALLEYS & BILLIARD & PO		643.01				2,572.13		3,215.14
7940	SPORTS PROMOTORS & COMMERCIAL		28,159.89	22.76			112,639.41	91.03	140,913.09
7990	MISCELLANEOUS AMUSEMENT RECREA		10,323.18				41,278.31	.00	51,601.49
8010	OFFICES OF PHYSICIANS & SURGEO		312.33	156.37			1,249.30	625.48	2,343.48
8040	OFFICES OF OTHER HEALTH PRACTI		176.03				704.17		880.20
8050	NURSING AND PERSONAL CARE FACI			420.77				1,683.01	2,103.78
8070	MEDICAL & DENTAL LABORATORIES		48.59				194.38		242.97

Natrona County 01		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
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8080	HOME HEALTH CARE SERVICES		2,907.43	648.26			11,629.73	2,592.95	17,778.37
8090	HEALTH & ALLIED SERVICES NOT E		212.86				851.46		1,064.32
8200	EDUCATIONAL SERVICES		19.09				76.31		95.40
8210	ELEMENTARY & SECONDARY SCHOOLS		354.52				1,418.04		1,772.56
8220	COLLEGES AND UNIVERSITIES		1,890.70				7,562.81		9,453.51
8240	VOCATIONAL SCHOOLS		820.63				3,282.61		4,103.24
8290	SCHOOLS & EDUCATIONAL SERVICES		88.75				354.93		443.68
8390	SOCIAL SERVICES, NEC		188.05				752.20		940.25
8410	MUSEUMS & ART GALLERIES		2,525.66				10,102.57		12,628.23
8420	BOTANICAL AND ZOOLOGICAL GARDE		3,155.33	38.78			12,621.30	155.11	15,970.52
8600	NONPROFIT MEMBERSHIP ORGANIZAT		541.74				2,166.99		2,708.73
8610	BUSINESS ASSOCIATIONS		275.19				1,100.70		1,375.89
8620	PROFESSIONAL MEMBERSHIP ORGANI		5,631.21				22,524.77		28,155.98
8640	CIVIC, SOCIAL, & FRATERNAL ASS		9,741.31				38,965.17		48,706.48
8660	RELIGIOUS ORGANIZATIONS		10.18				40.71		50.89
8690	NONPROFIT MEMBERSHIP ORGANIZAT		577.50				2,310.02		2,887.52
8700	ENGINEERING AND MANAGEMENT SER		228.47				913.85		1,142.32
8710	ENGINEERING AND ARCHITECTURAL		508.29				2,033.18		2,541.47
8720	ACCOUNTING, AUDITING AND BOOKK		2,564.39	245.55			10,257.49	982.18	14,049.61
8730	RESEARCH AND TESTING SERVICES		6,387.19	67.88			25,548.73	271.57	32,275.37
8740	MANAGEMENT AND PUBLIC RELATION		1,571.79				6,287.15		7,858.94
8990	SERVICES, NOT ELSEWHERE CLASSI		19,094.94	46.78			76,408.99	185.67	95,736.38
9190	GENERAL GOVERNMENT, NEC		1,529,457.71	232,017.10			6,117,831.38	633,549.42	8,512,855.61
9310	FINANCE, TAXATION, AND MONETAR		12,519.42				50,077.73		62,597.15
9510	ENVIRONMENTAL QUALITY		3.33	523.33			13.29	2,093.30	2,633.25
9610	GENERAL ECONOMICS, ADM OF		1.04				4.16		5.20
Totals for Each Tax Category within County:		510,399.41	12,375,866.06	1,036,046.26			49,547,470.39	3,850,257.56	67,320,039.68

Niobrara County 14		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
0180	HORTICULTURAL SPECIALTIES		2.43		2.43		9.71		14.57
0190	GENERAL FARMS, PRIMARILY CROP						1.85	2.13	3.98
0270	ANIMAL SPECIALTIES		8.65		8.65		34.60		51.90
0290	GENERAL FARMS PRIMARILY ANIMAL		169.57		169.57		678.13		1,017.27
0700	AGRICULTURAL SERVICES		1.33		1.33		5.33		7.99
0710	SOIL PREPARATION SERVICES		454.56		454.56		1,791.12		2,700.24
0720	CROP SERVICES		.68		.68		2.69		4.05
0740	VETERINARY SERVICES		9.24		9.24		36.97		55.45
0750	ANIMAL SERVICES EXCEPT VETERIN		31.30		31.30		125.16		187.76
1310	CRUDE PETROLEUM & NATURAL GAS		198.79		198.79		803.01		1,200.59
1380	OIL AND GAS FIELD SERVICES		14,940.09		14,940.09		59,759.53	.00	89,639.71
1500	GENERAL BUILDING CONTRACTORS		42.04	689.31	42.04	689.31	249.26	2,765.87	4,477.83
1540	NON-RESIDENTIAL BLDG CONSTRUCTI		113.70		113.70		454.79		682.19
1620	HEAVY CONST EXC HIWAY & STREET		698.80		698.80		2,795.16		4,192.76
1710	PLUMBING,HEATING,AIR CONDITION		1,264.73		1,264.73		5,058.82		7,588.28
1730	ELECTRICAL WORK		295.00		295.00		1,179.57		1,769.57
1750	CARPENTRY AND FLOOR WORK		22.58		22.58		90.29		135.45
1760	ROOFING,SIDING AND SHEET METAL		75.98		75.98		303.89		455.85
1780	WATER WELL DRILLING		844.86		844.86		3,379.36		5,069.08
1790	MISC SPECIAL TRADE CONTRACTOR		1,558.27		1,558.27		6,233.00		9,349.54
2040	GRAIN MILL PRODUCTS		6.69		6.69		26.73		40.11
2080	BEVERAGES		3.97		3.97		15.88		23.82
2270	CARPETS AND RUGS						-2.08	-.14	-2.22
2330	WOMEN,MISSES,JRS. OUTERWEAR		3.11		3.11		12.42		18.64
2390	MISC FABRICATED TEXTILE PRODUC		123.18		123.18		492.72		739.08
2520	OFFICE FURNITURE		157.63		157.63		630.21		945.47
2590	MISCELLANEOUS FURNITURE & FIXT		.06		.06		.28		.40
2600	PAPER & ALLIED PRODUCTS		4.00		4.00		16.01		24.01
2720	PERIODICALS		-.22		-.22		-.91		-1.35
2730	BOOKS		83.99		83.99		335.77		503.75
2740	MISCELLANEOUS PUBLISHING		251.42		251.42		1,005.53		1,508.37

Niobrara County 14		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
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2750	COMMERCIAL PRINTING		31.57		31.57		126.19		189.33
2830	DRUGS		232.45		232.45		929.68		1,394.58
2840	SOAP, CLEANERS, COSMETICS ETC		6.62		6.62		26.48		39.72
2870	AGRICULTURAL CHEMICALS						.00		.00
2890	MISCELLEANOUS CHEMICAL PRODUCT		274.26		274.26		1,097.00		1,645.52
3170	HANDBAGS & PERSONAL LEATHER GO		1.46		1.46		5.81		8.73
3220	PRESSED OR BLOWN GLASS		21.89		21.89		87.50		131.28
3260	POTTERY & RELATED PRODUCTS		7.19		7.19		28.76		43.14
3270	CONCRETE,GYPSUM & PLASTER PROD		27.91		27.91		114.01	.16	169.99
3280	CUT STONE & STONE PRODUCTS		34.38		34.38		137.52		206.28
3400	FABRICATED METAL PRODUCTS		134.31		134.31		537.13		805.75
3430	PLUMBING & HEATING PRODUCTS		5.05		5.05		20.24		30.34
3440	FABRICATED STRUCTURAL METAL PR		174.19		174.19		551.42		899.80
3460	METAL FORGINGS AND STAMPINGS		16.67		16.67		66.68		100.02
3530	CONSTRUCTION & RALATED MACHINE		23.44		23.44		93.75		140.63
3540	METALWORKING MACHINERY		44.72		44.72		178.91		268.35
3550	SPECIAL INDUSTRY MACHINERY		.10		.10		.92		1.12
3560	GENERAL INDUSTRIAL MACHINERY		156.76		156.76		626.97		940.49
3570	COMPUTER AND OFFICE EQUIPMENT		125.07	90.25	125.07	90.25	501.21	360.96	1,292.81
3590	MISC INDUSTRY & COMM MACHINERY		1,378.33		1,378.33		5,505.97		8,262.63
3610	ELECTRIC TRANSMISSION EQUIPT		3.00		3.00		11.98		17.98
3630	HOUSEHOLD APPLIANCES		.07		.07		.30		.44
3660	COMMUNICATION EQUIPMENT		427.49		427.49		1,709.81		2,564.79
3740	RAILROAD EQUIPMENT		91.68		91.68		366.72		550.08
3790	MISC TRANSPORTATION EQUIPMENT		362.29		362.29		1,449.12		2,173.70
3820	MEASURING AND CONTROLLING DEVI		1.11		1.11		4.38		6.60
3840	MEDICAL INSTRUMENTS AND SUPPLI		213.85		213.85		857.89	-1.59	1,284.00
3910	JEWELRY, SILVERWARE,& PLATED W		27.62		27.62		110.47		165.71
3930	MUSICAL INSTRUMENTS		.60		.60		2.39		3.59
3950	PENS, PENCILS, ARTISTS MATERIA		1.95		1.95		7.76		11.66
3990	MISC MFG INDUSTRIES		262.13		262.13		1,048.42		1,572.68

Niobrara County 14		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
4010	RAILROADS			9,709.34		9,709.34		38,837.32	58,256.00
4210	TRUCKING AND COURIER SERVICES		.00		.00		.00		.00
4220	PUBLIC WAREHOUSING AND STORAGE		31.68		31.68		126.71		190.07
4580	AIRPORTS, FLYING FIELDS AND SE		5,628.37		5,628.37		22,513.38		33,770.12
4610	PIPE LINES, EXCEPT NATURAL GAS			488.54		488.54		1,954.15	2,931.23
4720	PASSENGER TRANSPORATION ARRANG		.68	.16	.68	.16	2.73	.61	5.02
4800	COMMUNICATIONS		3.35		3.35		13.38		20.08
4810	TELEPHONE COMMUNICATION		11,034.46	1,443.99	11,034.46	1,443.99	44,141.89	5,776.10	74,874.89
4840	CABLE AND OTHER PAID TV SERVIC		233.21		233.21		932.82		1,399.24
4890	COMMUNICATION SERVICES,NOT ELS		1,109.35		1,109.35		4,437.18	.45	6,656.33
4910	ELECTRIC SERVICES		12,713.99	175.00	12,713.99	175.00	50,855.80	699.97	77,333.75
4920	GAS PRODUCTION AND DISTRIBUTIO		9,165.72		9,165.72		36,662.75		54,994.19
4930	COMBINATION UTILITY SERVICES						7.84		7.84
5000	WHOLESALE TRADE-DURABLE GOODS		226.24		226.24		1,104.17	22.42	1,579.07
5020	FURNITURE AND HOME FURNISHINGS		484.79		484.79		1,936.97	-.13	2,906.42
5030	LUMBER AND CONSTRUCTION MATERI		1,119.92		1,119.92		4,479.66		6,719.50
5040	PROFESSIONAL AND COMMERCIAL EQ		622.79	3.75	622.79	3.75	2,556.00	14.88	3,823.96
5060	ELECTRICAL GOODS		1,334.33		1,334.33		5,341.66		8,010.32
5070	HARDWARE, PLUMBING & HEATING E		141.78		141.78		566.98	.00	850.54
5080	MACHINERY, EQUIPMENT, & SUPPLI		7,025.03		7,025.03		26,170.59		40,220.65
5090	MISCELLANEOUS DURABLE GOODS		1,775.03		1,775.03		7,100.00	.01	10,650.07
5110	PAPER AND PAPER PRODUCTS		171.72		171.72		686.72		1,030.16
5120	DRUGS, PROPRIETARIES, AND SUND		6.64		6.64		26.54		39.82
5130	APPAREL, PIECE GOODS AND NOTIO		2.16		2.16		8.64		12.96
5140	GROCERIES AND RELATED PRODUCTS		203.29		203.29		814.38	.69	1,221.65
5150	FARM-PRODUCT RAW MATERIALS		186.68		186.68		596.26		969.62
5160	CHEMICALS AND ALLIED PRODUCTS		2.12		2.12		8.51		12.75
5170	PETROLEUM AND PETROLEUM PRODUC		26.99		26.99		107.91		161.89
5190	MISCELLANEOUS NON DURABLE GOOD		18.95		18.95		75.73		113.63
5210	LUMBER & OTHER BUILDING MATERI		2,081.37		2,081.37		8,311.59	-3.07	12,471.26
5230	PAINT, GLASS AND WALLPAPER STO		24.57		24.57		98.26		147.40

Niobrara County 14		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5250	HARDWARE STORES		8,429.04	.23	8,429.04	.23	31,347.51	.92	48,206.97
5260	RETAIL NURSERIES AND GARDEN ST		.72		.72		2.88		4.32
5270	MOBILE HOME DEALERS		441.00		441.00		1,764.00		2,646.00
5300	GENERAL MERCHANDISE STORES		45.99		45.99		183.90		275.88
5310	DEPARTMENT STORES		707.66		707.66		2,830.64		4,245.96
5330	VARIETY STORES		.98		.98		3.89		5.85
5390	MISCELLANEOUS GENERAL MERCHAND		536.69		536.69		1,767.19		2,840.57
5410	GROCERY STORES		27,917.01		27,917.01		111,668.31		167,502.33
5420	MEAT & FISH MARKETS		590.51		590.51		2,362.02		3,543.04
5430	FRUIT STORES & VEGETABLE MARKE						.86		.86
5440	CANDY, NUT, & CONFECTIONERY ST		27.68		27.68		110.68		166.04
5450	DAIRY PRODUCTS STORES		6.28		6.28		25.11		37.67
5490	MISCELLANEOUS FOOD STORES		138.52		138.52		552.98	-.09	829.93
5510	MOTOR VEHICLE DEALERS (NEW & U		213.13		213.13		852.26		1,278.52
5520	MOTOR VEHICLE DEALERS (USED CA		313.82		313.82		1,231.28		1,858.92
5530	AUTO AND HOME SUPPLY STORES		1,509.83		1,509.83		6,039.20		9,058.86
5540	GASOLINE SERVICE STATIONS		25,464.76		25,464.76		101,885.83		152,815.35
5560	RECREATIONAL VEHICLE DEALERS						-1.62		-1.62
5620	WOMEN'S READY-TO-WEAR STORES		.01		.01		.02		.04
5630	WOMEN'S SPECIALTY & ACCESSORY		1.31		1.31		5.26		7.88
5650	FAMILY CLOTHING STORES		101.38		101.38		405.33		608.09
5660	SHOE STORES		3.52		3.52		14.06		21.10
5690	MISCELLANEOUS APPAREL & ACCESS		1.16		1.16		4.60		6.92
5710	FURNITURE AND HOME FURNISHING		718.84		718.84		2,886.11		4,323.79
5720	HOUSEHOLD APPLIANCE STORES		150.20		150.20		567.00		867.40
5730	RADIO, TELEVISION, & COMPUTER		956.08	34.10	956.08	34.10	3,823.81	134.70	5,938.87
5810	EATING & DRINKING PLACES	.47	16,931.82		16,931.82		67,726.60		101,590.71
5900	MISCELLANEOUS RETAIL STORES		328.30		328.30		1,313.22		1,969.82
5910	DRUG STORES & PROPRIETARY STOR		2,414.29	.14	2,414.29	.14	9,657.16	.57	14,486.59
5930	ANTIQUE STORES & SECOND HAND S		35.52		35.52		142.06		213.10
5940	MISCELLANEOUS SHOPPING GOODS S		1,139.94		1,139.94		4,558.60	-.22	6,838.26

Niobrara County 14		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5960	NONSTORE RETAILERS		1,630.77	8.40	1,630.77	8.40	6,522.76	33.55	9,834.65
5980	FUEL DEALERS		4,168.43	30.10	4,168.43	30.10	16,673.32	120.18	25,190.56
5990	RETAIL STORES NOT ELSEWHERE CL		7,945.71	100.12	7,945.71	100.12	30,700.54	399.55	47,191.75
6140	PERSONAL CREDIT INSTITUTIONS		487.73		487.73		1,950.85		2,926.31
6150	BUSINESS CREDIT INSTITUTIONS		124.88		124.88		463.96		713.72
6280	SECURITY AND COMMODITY SERVICE		-78.83		-78.83		-315.34		-473.00
6790	MISCELLANEOUS INVESTING INSTIT		3.25		3.25		12.98		19.48
7010	HOTELS AND MOTELS	19,182.68	11,522.09	1.00	11,522.09	1.00	46,087.92	4.01	88,320.79
7030	CAMPS AND RECREATIONAL VEHICLE	253.10	720.14	1.01	720.14	1.01	2,880.54	4.02	4,579.96
7210	LAUNDRY, CLEANING AND GARMENT		235.79		235.79		938.17	-2.56	1,407.19
7220	PHOTOGRAPHIC STUDIOS, PORTRAIT		17.81		17.81		71.20		106.82
7230	BEAUTY SHOPS		82.66		82.66		330.64		495.96
7250	SHOE REPAIR AND SHOE SHINE PAR		27.30		27.30		109.18		163.78
7260	FUNERAL SERVICE & CREMATORIES		.85		.85		3.41		5.11
7290	MISCELLANEOUS PERSONAL SERVICE		10.00		10.00		39.97		59.97
7300	MISCELLANEOUS BUSINESS SERVICE		361.45		361.45		1,445.57		2,168.47
7310	ADVERTISING		-11.16		-11.16		-44.64		-66.96
7320	CONSUMER CREDIT REPORTING AGEN		.24		.24		.94		1.42
7330	DUPLICATING, ADDRESSING, BLUEP		4.13		4.13		16.49		24.75
7340	SERVICES TO DWELLINGS & OTHER		19.37		19.37		77.46		116.20
7350	MISCELLANEOUS EQUIPMENT RENTAL		467.24	308.11	467.24	308.11	1,795.68	1,234.30	4,580.68
7370	COMPUTER AND DATA PROCESSING S		321.85		321.85		1,285.69	-.84	1,928.55
7380	MISCELLEANOUS BUSINESS SERVICE		4,766.34		4,766.34		17,215.12	-.43	26,747.37
7510	AUTOMOBILE RENTALS, WITHOUT DR		6,036.73		6,036.73		23,976.12	-.48	36,049.10
7530	AUTOMOBILE REPAIR SHOPS		8,371.55	6.82	8,371.55	6.82	33,485.91	27.27	50,269.92
7620	ELECTRICAL REPAIR SHOPS		451.92		451.92		1,807.51		2,711.35
7690	MISCELLANEOUS REPAIR SHOPS & R		1,546.81		1,546.81		5,995.27		9,088.89
7830	MOTION PICTURE THEATERS		65.84		65.84		263.31		394.99
7840	VIDEO TAPE RENTALS		325.58		325.58		1,302.25		1,953.41
7940	SPORTS PROMOTORS & COMMERCIAL		428.78		428.78		1,715.10		2,572.66
7990	MISCELLANEOUS AMUSEMENT RECREA		4.80		4.80		18.60	.00	28.20

Niobrara County 14		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
8040	OFFICES OF OTHER HEALTH PRACTI		9.48		9.48		37.77		56.73
8080	HOME HEALTH CARE SERVICES		8.66		8.66		34.61		51.93
8210	ELEMENTARY & SECONDARY SCHOOLS		173.69		173.69		694.71		1,042.09
8220	COLLEGES AND UNIVERSITIES		14.11		14.11		56.34		84.56
8410	MUSEUMS & ART GALLERIES		22.97		22.97		91.87		137.81
8620	PROFESSIONAL MEMBERSHIP ORGANI		.54		.54		2.16		3.24
8640	CIVIC, SOCIAL, & FRATERNAL ASS		218.94		218.94		875.78		1,313.66
8660	RELIGIOUS ORGANIZATIONS		9.50		9.50		38.00		57.00
8710	ENGINEERING AND ARCHITECTURAL		-.10		-.10		-.42		-.62
8990	SERVICES, NOT ELSEWHERE CLASSI		193.95		193.95		773.20	-.07	1,161.03
9190	GENERAL GOVERNMENT, NEC		29,502.57	24,500.67	29,502.57	27,293.44	118,010.27	98,002.68	326,812.20
9310	FINANCE, TAXATION, AND MONETAR		443.74		443.74		1,774.94		2,662.42
Totals for Each Tax Category within County:		19,436.25	250,613.89	37,591.04	250,613.89	40,383.81	994,361.70	150,387.85	1,743,388.43

Park County 11		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
0130	FIELD CROPS EXCEPT CASH GRAINS						5.14		5.14
0180	HORTICULTURAL SPECIALTIES						1,080.88		1,080.88
0190	GENERAL FARMS, PRIMARILY CROP						2,411.43	608.65	3,020.08
0290	GENERAL FARMS PRIMARILY ANIMAL						6,047.25		6,047.25
0720	CROP SERVICES						6,409.68		6,409.68
0740	VETERINARY SERVICES						3,195.85	4,636.76	7,832.61
0750	ANIMAL SERVICES EXCEPT VETERIN						1,265.75		1,265.75
0780	LANDSCAPE AND HORTICULTURAL SE						140.87	1,205.70	1,346.57
0810	TIMBER TRACTS						116.15		116.15
0830	FOREST NURSERIES & GATHERING						50.66		50.66
1310	CRUDE PETROLEUM & NATURAL GAS						62,299.59	284,876.59	347,176.18
1320	NATURAL GAS LIQUIDS						2,099.68		2,099.68
1380	OIL AND GAS FIELD SERVICES						311,629.35	29,883.16	341,512.51
1440	SAND & GRAVEL						3,460.20		3,460.20
1450	CLAY, CERAMIC & REFACTORY						72.22		72.22
1480	NONMETALLIC MINERAL SERVICES						4.41		4.41
1500	GENERAL BUILDING CONTRACTORS						71,988.59	255,856.12	327,844.71
1520	RESIDENTAL BLDG CONSTRUCTION						2,127.87		2,127.87
1610	HIGHWAY & STREET CONSTRUCTION						10,717.86	158.72	10,876.58
1620	HEAVY CONST EXC HIWAY & STREET						13,556.26		13,556.26
1710	PLUMBING,HEATING,AIR CONDITION						100,944.82	13,882.15	114,826.97
1720	PAINTING AND PAPER HANGING						359.56	234.08	593.64
1730	ELECTRICAL WORK						78,796.10	2,154.49	80,950.59
1740	MASONRY,STONEWORK,TILE &PLASTE						34,424.81	1,521.48	35,946.29
1750	CARPENTRY AND FLOOR WORK						14,427.43	29.22	14,456.65
1760	ROOFING,SIDING AND SHEET METAL						15,893.78		15,893.78
1770	CONCRETE WORK						2,743.76	40.81	2,784.57
1780	WATER WELL DRILLING						36.28	1,205.38	1,241.66
1790	MISC SPECIAL TRADE CONTRACTOR						116,751.55	12,871.02	129,622.57
2000	FOOD AND KINDRED PRODUCTS						170.20		170.20
2010	MEAT PRODUCTS						2,235.37		2,235.37

Park County	11	Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
2020	DAIRY PRODUCTS						-17.60		-17.60
2030	CANNED,FROZEN PRES.FRUIT& VEGE						75.81		75.81
2040	GRAIN MILL PRODUCTS						15.32		15.32
2060	SUGAR AND CONFECTIONARY PRODUC						5,523.43		5,523.43
2080	BEVERAGES						6,548.24	5,161.66	11,709.90
2110	CIGARETTES						404.55		404.55
2250	KNITTING MILLS						3.99	16.64	20.63
2260	TEXTILE FINISHING,EXC WOOL&KNI						620.18		620.18
2270	CARPETS AND RUGS						11.33	-1.24	10.09
2300	APPAREL & OTHER FINISHED PROD						209.93		209.93
2330	WOMEN,MISSES,JRS. OUTERWEAR						386.24		386.24
2380	MISC APPAREL & ACCESSORIES						303.16		303.16
2390	MISC FABRICATED TEXTILE PRODUC						5,912.75		5,912.75
2430	MILLWORK, PLYWOOD, VENEER						248.95		248.95
2450	WOOD BUILDINGS AND MOBILE HOME						68,038.53	34.25	68,072.78
2490	MISCELLANEOUS WOOD PRODUCTS						6,497.63	9,511.83	16,009.46
2510	HOUSEHOLD FURNITURE						1,195.65	115.24	1,310.89
2520	OFFICE FURNITURE						36.31		36.31
2590	MISCELLANEOUS FURNITURE & FIXT						359.07		359.07
2670	CONVERTED PAPER & PAPERBOARD						671.02		671.02
2700	PRINTING AND PUBLISHING						9.62		9.62
2710	NEWSPAPERS						1,883.25		1,883.25
2720	PERIODICALS						10.23		10.23
2730	BOOKS						14,115.72		14,115.72
2740	MISCELLANEOUS PUBLISHING						7,193.42		7,193.42
2750	COMMERCIAL PRINTING						5,517.37		5,517.37
2760	MANIFOLD BUSINESS FORMS						248.53		248.53
2790	PRINTING TRADE SERVICES						300.90		300.90
2810	INDUSTRIAL INORGANIC CHEMICALS						651.73		651.73
2820	PLASTICS & SYNTHETICS						11.17		11.17
2830	DRUGS						2,260.83		2,260.83

Park County 11		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
2840	SOAP, CLEANERS, COSMETICS ETC						1,685.01		1,685.01
2850	PAINTS AND ALLIED PRODUCTS						7,390.96		7,390.96
2870	AGRICULTURAL CHEMICALS						32,231.44		32,231.44
2890	MISCELLEANOUS CHEMICAL PRODUCT						5,024.07	.60	5,024.67
2950	ASPHALT PAVING & ROOFING MATER						3,903.50		3,903.50
2990	MISC PETROLEUM & COAL PRODUCTS						4,525.28		4,525.28
3050	HOSE,BELTING,GASKETS,PACKING						7,672.67		7,672.67
3080	MISC PLASTIC PRODUCTS						3,025.24		3,025.24
3100	LEATHER & LEATHER PRODUCTS						5,573.59		5,573.59
3170	HANDBAGS & PERSONAL LEATHER GO						12.51		12.51
3190	LEATHER GOODS NOT ELSEWHERE CL						228.00	25.23	253.23
3210	FLAT GLASS						6.87		6.87
3220	PRESSED OR BLOWN GLASS						3,823.62		3,823.62
3230	PRODUCTS OF PURCHASED GLASS						5.60		5.60
3260	POTTERY & RELATED PRODUCTS						468.30		468.30
3270	CONCRETE,GYPSUM & PLASTER PROD						72,333.47	1.59	72,335.06
3280	CUT STONE & STONE PRODUCTS						685.23	508.08	1,193.31
3290	MISC NONMETALLIC MINERAL PRODU						3,888.06	3,199.61	7,087.67
3310	BLAST FURNACE & STEEL WORKS						1,441.51		1,441.51
3320	IRON & STEEL FOUNDRIES						541.94		541.94
3420	CUTLERY, HAND TOOLS, & HARDWAR						238.24		238.24
3430	PLUMBING & HEATING PRODUCTS						11,110.22	.00	11,110.22
3440	FABRICATED STRUCTURAL METAL PR						76,290.60		76,290.60
3460	METAL FORGINGS AND STAMPINGS						1,968.72		1,968.72
3470	METAL COATING & ENGRAVING						2,694.71	-31.09	2,663.62
3480	ORDINANCE(METAL MILITARY SUPP)						43.29		43.29
3490	MISC FABRICATED METAL PRODUCTS						848.69		848.69
3520	FARM AND GARDEN MACHINERY						5,850.21		5,850.21
3530	CONSTRUCTION & RALATED MACHINE						10,773.78	1,123.34	11,897.12
3540	METALWORKING MACHINERY						1,963.28		1,963.28
3550	SPECIAL INDUSTRY MACHINERY						2,191.90	183.16	2,375.06

Park County	11	Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
3560	GENERAL INDUSTRIAL MACHINERY						3,016.67	342.10	3,358.77
3570	COMPUTER AND OFFICE EQUIPMENT						13,663.64	1,114.91	14,778.55
3580	REFRIGERATION & SERVICE IND MA						2,604.72		2,604.72
3590	MISC INDUSTRY & COMM MACHINERY						35,494.74		35,494.74
3600	ELECTRONIC & ELECTRICAL						79.71		79.71
3610	ELECTRIC TRANSMISSION EQUIPT						799.09		799.09
3620	ELECTRICAL INDUSTRIAL APPARATU						18.86		18.86
3630	HOUSEHOLD APPLIANCES						5,224.42		5,224.42
3640	ELECTRIC LIGHTING & WIRING EQU						197.35		197.35
3650	HOUSEHOLD AUDIO & VIDEO EQUIP						36.11		36.11
3660	COMMUNICATION EQUIPMENT						163,211.27	1,581.18	164,792.45
3670	ELECTRONIC COMPONENTS & ACCESS						1,104.01		1,104.01
3690	MISC ELECTRICAL EQUIP & MACHIN						218.82		218.82
3710	MOTOR VEHICLES & EQUIPMENT						1,047.99		1,047.99
3740	RAILROAD EQUIPMENT						5,638.79		5,638.79
3750	MOTORCYCLES,BICYCLES AND PARTS						3,330.19		3,330.19
3790	MISC TRANSPORTATION EQUIPMENT						32,894.79		32,894.79
3820	MEASURING AND CONTROLLING DEVI						2,307.78		2,307.78
3840	MEDICAL INSTRUMENTS AND SUPPLI						11,693.67	39.70	11,733.37
3910	JEWELRY, SILVERWARE,& PLATED W						10,325.01		10,325.01
3930	MUSICAL INSTRUMENTS						512.27		512.27
3940	TOYS, SPORTING GOODS,DOLLS						7,450.99		7,450.99
3950	PENS, PENCILS, ARTISTS MATERIA						112.30		112.30
3960	COSTUME JEWELRY AND NOTIONS						1,812.07		1,812.07
3990	MISC MFG INDUSTRIES						50,273.96	67.23	50,341.19
4010	RAILROADS						.13	21,057.02	21,057.15
4210	TRUCKING AND COURIER SERVICES						4,747.66	1,140.09	5,887.75
4220	PUBLIC WAREHOUSING AND STORAGE						615.43		615.43
4490	WATER TRANSPORTATION SERVICES						1,254.28		1,254.28
4580	AIRPORTS, FLYING FIELDS AND SE						135,828.82		135,828.82
4610	PIPE LINES, EXCEPT NATURAL GAS						697.56	878.73	1,576.29

Park County 11		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
4720	PASSENGER TRANSPORATION ARRANG						313.59	3.59	317.18
4800	COMMUNICATIONS						112.20		112.20
4810	TELEPHONE COMMUNICATION						412,141.86	55,633.35	467,775.21
4820	TELEGRAPH AND OTHER COMMUNICAT						82.10		82.10
4830	RADIO AND TELEVISION BROADCAST						21,188.86		21,188.86
4840	CABLE AND OTHER PAID TV SERVIC						4,079.25		4,079.25
4890	COMMUNICATION SERVICES,NOT ELS						41,395.82	1,596.42	42,992.24
4910	ELECTRIC SERVICES						740,683.40	3,500.34	744,183.74
4920	GAS PRODUCTION AND DISTRIBUTIO						220,466.88	1,495.64	221,962.52
4930	COMBINATION UTILITY SERVICES						72.74		72.74
4940	WATER SUPPLY						19.37		19.37
4950	SANITARY SERVICES						544.61	119.27	663.88
4960	STEAM AND AIR CONDITIONING SUP						3.85		3.85
4970	IRRIGATION SYSTEMS						1,979.23		1,979.23
5000	WHOLESALE TRADE-DURABLE GOODS						44,695.98	774.70	45,470.68
5010	MOTOR VEHICLES, PARTS AND SUPP						96,147.27	4.00	96,151.27
5020	FURNITURE AND HOME FURNISHINGS						41,376.82	315.39	41,692.21
5030	LUMBER AND CONSTRUCTION MATERI						5,947.07	4,063.30	10,010.37
5040	PROFESSIONAL AND COMMERCIAL EQ						68,891.34	3,155.65	72,046.99
5050	METALS AND MINERALS, EXCEPT PE						4,465.38	25,116.38	29,581.76
5060	ELECTRICAL GOODS						86,335.57		86,335.57
5070	HARDWARE, PLUMBING & HEATING E						58,778.79	.00	58,778.79
5080	MACHINERY, EQUIPMENT, & SUPPLI						225,213.94	565.28	225,779.22
5090	MISCELLANEOUS DURABLE GOODS						98,211.80	5,499.64	103,711.44
5110	PAPER AND PAPER PRODUCTS						40,626.77	30.68	40,657.45
5120	DRUGS, PROPRIETARIES, AND SUND						3,592.40		3,592.40
5130	APPAREL, PIECE GOODS AND NOTIO						1,411.39		1,411.39
5140	GROCERIES AND RELATED PRODUCTS						19,518.94	1,336.84	20,855.78
5150	FARM-PRODUCT RAW MATERIALS						58.99		58.99
5160	CHEMICALS AND ALLIED PRODUCTS						36,642.78		36,642.78
5170	PETROLEUM AND PETROLEUM PRODUC						6,308.74	424.81	6,733.55

Park County 11		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5180	BEER, WINE, AND DISTILLED BEVE						268.66		268.66
5190	MISCELLANEOUS NON DURABLE GOOD						64,284.10	63.30	64,347.40
5210	LUMBER & OTHER BUILDING MATERI						430,135.85	11,375.15	441,511.00
5230	PAINT, GLASS AND WALLPAPER STO						41,028.31	59.76	41,088.07
5250	HARDWARE STORES						358,591.06	862.76	359,453.82
5260	RETAIL NURSERIES AND GARDEN ST						61,884.66	298.66	62,183.32
5270	MOBILE HOME DEALERS						18,699.25		18,699.25
5300	GENERAL MERCHANDISE STORES						2,305.04		2,305.04
5310	DEPARTMENT STORES						83,311.27	776.52	84,087.79
5330	VARIETY STORES						275,921.04	2,138.82	278,059.86
5390	MISCELLANEOUS GENERAL MERCHAND	194.92					2,589,142.09	12,902.10	2,602,239.11
5410	GROCERY STORES						1,158,059.07	1,546.72	1,159,605.79
5420	MEAT & FISH MARKETS						36,905.36		36,905.36
5430	FRUIT STORES & VEGETABLE MARKE						2,079.92		2,079.92
5440	CANDY, NUT, & CONFECTIONERY ST						2,129.10		2,129.10
5450	DAIRY PRODUCTS STORES						2,041.05		2,041.05
5460	RETAIL BAKERIES						2,246.90		2,246.90
5490	MISCELLANEOUS FOOD STORES						24,494.45	68.06	24,562.51
5510	MOTOR VEHICLE DEALERS (NEW & U						69,818.22	9.88	69,828.10
5520	MOTOR VEHICLE DEALERS (USED CA						2,557.53	61.26	2,618.79
5530	AUTO AND HOME SUPPLY STORES						141,720.81		141,720.81
5540	GASOLINE SERVICE STATIONS						230,239.53	2,918.52	233,158.05
5560	RECREATIONAL VEHICLE DEALERS						57.58		57.58
5570	MOTORCYCLE DEALERS						1,361.50	13.89	1,375.39
5590	MISCELLANEOUS AUTOMOTIVE DEALE						78,528.70	61.30	78,590.00
5600	APPAREL & ACCESSORY STORES						22.80		22.80
5610	MEN'S & BOYS' CLOTHING & FURNI						4,525.15		4,525.15
5620	WOMEN'S READY-TO-WEAR STORES						56.72		56.72
5630	WOMEN'S SPECIALTY & ACCESSORY	.76					2,545.98		2,546.74
5640	CHILDREN'S & INFANTS' WEAR STO						2,629.66	1.97	2,631.63
5650	FAMILY CLOTHING STORES						85,155.94		85,155.94

Park County 11		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5660	SHOE STORES						8,742.93		8,742.93
5690	MISCELLANEOUS APPAREL & ACCESS						72,622.24	-6.85	72,615.39
5700	FURNITURE AND HOME FURNISHING						47.51		47.51
5710	FURNITURE AND HOME FURNISHING						217,094.63	1,632.18	218,726.81
5720	HOUSEHOLD APPLIANCE STORES						76,843.00	4,574.16	81,417.16
5730	RADIO, TELEVISION, & COMPUTER						70,471.62	649.45	71,121.07
5810	EATING & DRINKING PLACES	135,366.16					1,397,687.47	33,247.90	1,566,301.53
5900	MISCELLANEOUS RETAIL STORES						11,045.62		11,045.62
5910	DRUG STORES & PROPRIETARY STOR						29,063.04		29,063.04
5920	LIQUOR STORES						128,724.32	10.00	128,734.32
5930	ANTIQUE STORES & SECOND HAND S						73,957.54	116.86	74,074.40
5940	MISCELLANEOUS SHOPPING GOODS S	12,796.36					389,226.12	776.02	402,798.50
5960	NONSTORE RETAILERS	924.99					339,906.13	1,572.66	342,403.78
5980	FUEL DEALERS						79,238.91	240.09	79,479.00
5990	RETAIL STORES NOT ELSEWHERE CL	20,971.66					416,873.82	18,466.29	456,311.77
6020	COMMERCIAL BANKS						109.87	2,725.30	2,835.17
6140	PERSONAL CREDIT INSTITUTIONS						14,150.84		14,150.84
6150	BUSINESS CREDIT INSTITUTIONS						2,196.59		2,196.59
6210	SECURITY BROKERS AND DEALERS						26.83		26.83
6280	SECURITY AND COMMODITY SERVICE						294.66		294.66
6310	LIFE INSURANCE						13.44	7.66	21.10
6320	MEDICAL SERVICE AND HEALTH INS						3.13		3.13
6390	INSURANCE CARRIERS, NEC						138.86		138.86
6510	REAL ESTATE OPERATORS AND LESS						4,614.40		4,614.40
6530	REAL ESTATE AGENTS AND MANAGER						17.40		17.40
6790	MISCELLANEOUS INVESTING INSTIT						34.28		34.28
7010	HOTELS AND MOTELS	725,201.45					978,617.19	11,008.29	1,714,826.93
7020	ROOMING & BOARDING HOUSES						510.60		510.60
7030	CAMPS AND RECREATIONAL VEHICLE	32,540.51					75,096.30		107,636.81
7210	LAUNDRY, CLEANING AND GARMENT						45,685.78	636.70	46,322.48
7220	PHOTOGRAPHIC STUDIOS, PORTRAIT						25,605.07	104.19	25,709.26

Park County 11		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
7230	BEAUTY SHOPS						14,559.32	715.64	15,274.96
7250	SHOE REPAIR AND SHOE SHINE PAR						39,520.19		39,520.19
7260	FUNERAL SERVICE & CREMATORIES						13,193.45	68.86	13,262.31
7290	MISCELLANEOUS PERSONAL SERVICE						730.85		730.85
7300	MISCELLANEOUS BUSINESS SERVICE						12,249.17		12,249.17
7310	ADVERTISING						1,099.40		1,099.40
7320	CONSUMER CREDIT REPORTING AGEN						252.36		252.36
7330	DUPLICATING, ADDRESSING, BLUEP						2,713.65	52.86	2,766.51
7340	SERVICES TO DWELLINGS & OTHER						3,141.24		3,141.24
7350	MISCELLANEOUS EQUIPMENT RENTAL						117,524.10	17.39	117,541.49
7370	COMPUTER AND DATA PROCESSING S						171,238.94	3.43	171,242.37
7380	MISCELLEANOUS BUSINESS SERVICE						438,608.65	1,790.83	440,399.48
7510	AUTOMOBILE RENTALS, WITHOUT DR						207,810.90	12,705.31	220,516.21
7520	AUTOMOBILE PARKING						332.48		332.48
7530	AUTOMOBILE REPAIR SHOPS						298,556.80	61.38	298,618.18
7540	AUTOMOBILE SERVICES, EXCEPT RE						18,431.05		18,431.05
7600	MISCELLANEOUS REPAIR SERVICES						3,585.37		3,585.37
7620	ELECTRICAL REPAIR SHOPS						34,092.61	151.01	34,243.62
7630	WATCH, CLOCK, & JEWELRY REPAIR						2,990.13	3.46	2,993.59
7640	REUPHOLSTERY & FURNITURE REPAI						7,175.20		7,175.20
7690	MISCELLANEOUS REPAIR SHOPS & R						97,686.85	256.56	97,943.41
7810	MOTION PICTURE PRODUCTION & SE						31.28		31.28
7820	MOTION PICTURE SERVICE INDUSTR						34.12		34.12
7830	MOTION PICTURE THEATERS						36,287.81	51.31	36,339.12
7840	VIDEO TAPE RENTALS						33,374.80		33,374.80
7900	AMUSEMENT & RECREATION SERVICE	294.00					1,310.93		1,604.93
7910	DANCE HALLS, STUDIOS, & SCHOOL						10.70		10.70
7930	BOWLING ALLEYS & BILLIARD & PO						11,432.29		11,432.29
7940	SPORTS PROMOTORS & COMMERCIAL	725.21					56,609.38		57,334.59
7990	MISCELLANEOUS AMUSEMENT RECREA	6,008.20					76,278.73	8,475.14	90,762.07
8010	OFFICES OF PHYSICIANS & SURGEO						102.95		102.95

Park County 11		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
8020	OFFICES OF DENTISTS & DENTAL S							53.77	53.77
8080	HOME HEALTH CARE SERVICES						335.41		335.41
8090	HEALTH & ALLIED SERVICES NOT E						567.02		567.02
8200	EDUCATIONAL SERVICES						5.55		5.55
8210	ELEMENTARY & SECONDARY SCHOOLS						1,957.43		1,957.43
8220	COLLEGES AND UNIVERSITIES						26,572.02		26,572.02
8290	SCHOOLS & EDUCATIONAL SERVICES						2.54		2.54
8390	SOCIAL SERVICES, NEC						309.60		309.60
8410	MUSEUMS & ART GALLERIES						61,060.31	36.41	61,096.72
8420	BOTANICAL AND ZOOLOGICAL GARDE						801.37		801.37
8610	BUSINESS ASSOCIATIONS						1,180.44	120.14	1,300.58
8620	PROFESSIONAL MEMBERSHIP ORGANI						296.84		296.84
8640	CIVIC, SOCIAL, & FRATERNAL ASS						33,661.15		33,661.15
8660	RELIGIOUS ORGANIZATIONS						210.12		210.12
8690	NONPROFIT MEMBERSHIP ORGANIZAT						6,398.49		6,398.49
8700	ENGINEERING AND MANAGEMENT SER						412.10		412.10
8710	ENGINEERING AND ARCHITECTURAL						1,006.83	20.39	1,027.22
8720	ACCOUNTING, AUDITING AND BOOKK						7,101.27		7,101.27
8730	RESEARCH AND TESTING SERVICES						843.29		843.29
8740	MANAGEMENT AND PUBLIC RELATION						1.86		1.86
8990	SERVICES, NOT ELSEWHERE CLASSI						9,961.44	93.00	10,054.44
9190	GENERAL GOVERNMENT, NEC						1,515,925.72	802,468.11	2,318,393.83
9310	FINANCE, TAXATION, AND MONETAR						73,848.10		73,848.10
Totals for Each Tax Category within County:		935,024.22					17,715,503.99	1,694,934.04	20,345,462.25

Platte County 08		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
0180	HORTICULTURAL SPECIALTIES		367.87				1,471.47		1,839.34
0190	GENERAL FARMS, PRIMARILY CROP						6.38	7.36	13.74
0290	GENERAL FARMS PRIMARILY ANIMAL		792.47				3,169.88		3,962.35
0700	AGRICULTURAL SERVICES		.15				.59		.74
0720	CROP SERVICES		112.36				449.45		561.81
0740	VETERINARY SERVICES		9,718.46	995.25			38,873.86	3,981.00	53,568.57
0750	ANIMAL SERVICES EXCEPT VETERIN		116.26				464.99		581.25
0780	LANDSCAPE AND HORTICULTURAL SE		7.96	8.39			31.82	33.53	81.70
0970	HUNTING,TRAPPING AND GAME PROP		7.80				31.20		39.00
1090	MISCELLANEOUS METAL ORES		75.00				299.98		374.98
1310	CRUDE PETROLEUM & NATURAL GAS		821.65				3,312.26		4,133.91
1380	OIL AND GAS FIELD SERVICES		10,967.21	.25			43,869.50	.99	54,837.95
1440	SAND & GRAVEL		556.14				2,224.75		2,780.89
1450	CLAY, CERAMIC & REFACTORY		320.06				1,280.25		1,600.31
1500	GENERAL BUILDING CONTRACTORS		7,364.93	16,787.97			29,730.27	67,182.29	121,065.46
1520	RESIDENTAL BLDG CONSTRUCTION		826.27				3,305.05		4,131.32
1610	HIGHWAY & STREET CONSTRUCTION		110.68	275.46			442.70	1,101.84	1,930.68
1620	HEAVY CONST EXC HIWAY & STREET		3,283.89				13,135.44		16,419.33
1710	PLUMBING,HEATING,AIR CONDITION		3,104.02	491.64			12,415.95	1,966.37	17,977.98
1720	PAINTING AND PAPER HANGING		37.24				148.97		186.21
1730	ELECTRICAL WORK		7,469.80				29,879.19		37,348.99
1750	CARPENTRY AND FLOOR WORK		1,325.13				5,300.55		6,625.68
1760	ROOFING,SIDING AND SHEET METAL		409.82				1,639.24		2,049.06
1770	CONCRETE WORK		888.74				3,554.75		4,443.49
1780	WATER WELL DRILLING		1,188.91				4,755.65		5,944.56
1790	MISC SPECIAL TRADE CONTRACTOR		13,403.76	53.29			53,614.96	213.16	67,285.17
2040	GRAIN MILL PRODUCTS		4.58				18.32		22.90
2080	BEVERAGES		20.54				82.17		102.71
2260	TEXTILE FINISHING,EXC WOOL&KNI		.00				.00		.00
2270	CARPETS AND RUGS						-6.75	- .44	-7.19
2300	APPAREL & OTHER FINISHED PROD		5.10				20.37		25.47

Platte County 08		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
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2320	MEN & BOYS WORKCLOTHES		171.80	1.35			687.24	5.46	865.85
2380	MISC APPAREL & ACCESSORIES		5.90				23.64		29.54
2390	MISC FABRICATED TEXTILE PRODUC		760.75				3,042.97		3,803.72
2420	SAWMILLS & PLANING MILLS		1,716.92				6,867.68		8,584.60
2430	MILLWORK, PLYWOOD, VENEER		154.25				617.01		771.26
2490	MISCELLANEOUS WOOD PRODUCTS		151.52				606.04		757.56
2520	OFFICE FURNITURE		436.69				1,746.74		2,183.43
2590	MISCELLANEOUS FURNITURE & FIXT		12.92				51.66		64.58
2600	PAPER & ALLIED PRODUCTS		7.92				31.64		39.56
2670	CONVERTED PAPER & PAPERBOARD		-19.91				-79.65		-99.56
2700	PRINTING AND PUBLISHING		13.13				52.47		65.60
2710	NEWSPAPERS		1,627.26				6,509.03		8,136.29
2730	BOOKS		72.57				290.35		362.92
2740	MISCELLANEOUS PUBLISHING		845.87				3,383.42		4,229.29
2750	COMMERCIAL PRINTING		644.02				2,576.11		3,220.13
2760	MANIFOLD BUSINESS FORMS		110.43				441.72		552.15
2810	INDUSTRIAL INORGANIC CHEMICALS		130.49				521.96		652.45
2830	DRUGS		926.84				3,707.52		4,634.36
2840	SOAP, CLEANERS, COSMETICS ETC		1.81				7.27		9.08
2850	PAINTS AND ALLIED PRODUCTS		1.09				4.38		5.47
2870	AGRICULTURAL CHEMICALS		773.68				3,094.64		3,868.32
2890	MISCELLEANOUS CHEMICAL PRODUCT		148.33				593.31		741.64
2950	ASPHALT PAVING & ROOFING MATER		63.04				252.16		315.20
2990	MISC PETROLEUM & COAL PRODUCTS		170.13				680.51		850.64
3060	FABRICATED RUBBER PRODUCTS		83.85				335.40		419.25
3080	MISC PLASTIC PRODUCTS		158.49				633.96		792.45
3230	PRODUCTS OF PURCHASED GLASS		.65				2.60		3.25
3260	POTTERY & RELATED PRODUCTS		129.13				516.49		645.62
3270	CONCRETE,GYPSUM & PLASTER PROD		424.46				1,706.22	.55	2,131.23
3280	CUT STONE & STONE PRODUCTS		161.91				647.64		809.55
3290	MISC NONMETALLIC MINERAL PRODU		.20				.80		1.00

Platte County 08		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
3310	BLAST FURNACE & STEEL WORKS		607.25				2,428.98		3,036.23
3320	IRON & STEEL FOUNDRIES		21.65				86.62		108.27
3420	CUTLERY, HAND TOOLS, & HARDWAR		3.33				13.32		16.65
3430	PLUMBING & HEATING PRODUCTS		218.74				874.99		1,093.73
3440	FABRICATED STRUCTURAL METAL PR		-481.05				-1,986.28		-2,467.33
3460	METAL FORGINGS AND STAMPINGS		19.92				79.67		99.59
3490	MISC FABRICATED METAL PRODUCTS		7.10				28.40		35.50
3510	ENGINES & TURBINES		.20				.80		1.00
3520	FARM AND GARDEN MACHINERY		400.29	6.48			1,252.99	19.44	1,679.20
3530	CONSTRUCTION & RALATED MACHINE		602.21				2,408.66		3,010.87
3540	METALWORKING MACHINERY		86.02				344.07		430.09
3550	SPECIAL INDUSTRY MACHINERY		289.01				1,157.68		1,446.69
3560	GENERAL INDUSTRIAL MACHINERY		253.23				1,012.91		1,266.14
3570	COMPUTER AND OFFICE EQUIPMENT		163.91	89.87			659.26	359.48	1,272.52
3580	REFRIGERATION & SERVICE IND MA		453.07				1,812.27		2,265.34
3590	MISC INDUSTRY & COMM MACHINERY		4,019.65	.15			14,369.83	.62	18,390.25
3600	ELECTRONIC & ELECTRICAL		.73				2.90		3.63
3610	ELECTRIC TRANSMISSION EQUIPT		364.55				1,458.17		1,822.72
3620	ELECTRICAL INDUSTRIAL APPARATU		4.54				18.14		22.68
3630	HOUSEHOLD APPLIANCES		44.05				176.18		220.23
3640	ELECTRIC LIGHTING & WIRING EQU		9.13				36.50		45.63
3650	HOUSEHOLD AUDIO & VIDEO EQUIP		3.90				15.61		19.51
3660	COMMUNICATION EQUIPMENT		1,663.93				6,655.62		8,319.55
3670	ELECTRONIC COMPONENTS & ACCESS		127.30				508.93		636.23
3710	MOTOR VEHICLES & EQUIPMENT		3.20				12.79		15.99
3820	MEASURING AND CONTROLLING DEVI		45.02				180.22		225.24
3840	MEDICAL INSTRUMENTS AND SUPPLI		2,036.80				8,156.63	-5.17	10,188.26
3910	JEWELRY, SILVERWARE, & PLATED W		66.99				267.95		334.94
3930	MUSICAL INSTRUMENTS		7.65				30.59		38.24
3950	PENS, PENCILS, ARTISTS MATERIA		5.83				23.36		29.19
3990	MISC MFG INDUSTRIES		2,946.30				11,785.06		14,731.36

Platte County 08		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
4010	RAILROADS		1.25	16,645.74			5.00	66,582.95	83,234.94
4110	LOCAL & SUBURBAN TRANSPORTATIO		295.11				1,180.41		1,475.52
4210	TRUCKING AND COURIER SERVICES		302.34				1,209.40		1,511.74
4220	PUBLIC WAREHOUSING AND STORAGE		38.91				155.60		194.51
4490	WATER TRANSPORTATION SERVICES		3,062.47				12,249.76		15,312.23
4610	PIPE LINES, EXCEPT NATURAL GAS			914.96				3,659.73	4,574.69
4720	PASSENGER TRANSPORATION ARRANG		3.01	.15			12.03	.62	15.81
4730	FREIGHT TRANSPORTATION ARRANGE		66.81				267.22		334.03
4780	MISCELLANEOUS TRANSPORTATION S		4.71				18.84		23.55
4800	COMMUNICATIONS		3.72				14.89		18.61
4810	TELEPHONE COMMUNICATION		45,652.62	3,709.45			182,630.18	14,838.02	246,830.27
4840	CABLE AND OTHER PAID TV SERVIC		15.20				60.77		75.97
4890	COMMUNICATION SERVICES,NOT ELS		2,589.13				10,356.84	1.57	12,947.54
4910	ELECTRIC SERVICES		31,041.88	191,823.25			124,167.30	767,292.99	1,114,325.42
4920	GAS PRODUCTION AND DISTRIBUTIO		30,855.25	3.77			123,421.19	15.08	154,295.29
4930	COMBINATION UTILITY SERVICES		14,279.26				57,142.50		71,421.76
4960	STEAM AND AIR CONDITIONING SUP		18.37				73.46		91.83
4970	IRRIGATION SYSTEMS		3,987.11				12,972.20		16,959.31
5000	WHOLESALE TRADE-DURABLE GOODS		1,637.11	23.71			7,239.64	172.31	9,072.77
5010	MOTOR VEHICLES, PARTS AND SUPP		1,058.99				4,235.95		5,294.94
5020	FURNITURE AND HOME FURNISHINGS		1,126.67	527.00			4,499.95	2,107.56	8,261.18
5030	LUMBER AND CONSTRUCTION MATERI		367.06				1,468.24		1,835.30
5040	PROFESSIONAL AND COMMERCIAL EQ		3,523.32	39.08			14,206.59	156.32	17,925.31
5050	METALS AND MINERALS, EXCEPT PE		119.27	2,259.94			477.11	9,039.75	11,896.07
5060	ELECTRICAL GOODS		8,324.75				33,315.26		41,640.01
5070	HARDWARE, PLUMBING & HEATING E		60,968.20				243,873.07	.00	304,841.27
5080	MACHINERY, EQUIPMENT, & SUPPLI		18,343.62				73,353.69		91,697.31
5090	MISCELLANEOUS DURABLE GOODS		31,586.20	2,262.79			126,344.46	9,051.18	169,244.63
5110	PAPER AND PAPER PRODUCTS		594.10				2,376.17		2,970.27
5120	DRUGS, PROPRIETARIES, AND SUND		34.29				137.24		171.53
5130	APPAREL, PIECE GOODS AND NOTIO		231.31				925.15		1,156.46

Platte County 08		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5140	GROCERIES AND RELATED PRODUCTS		1,197.65	2.45			4,795.62	12.16	6,007.88
5150	FARM-PRODUCT RAW MATERIALS		2,671.33				9,146.60		11,817.93
5160	CHEMICALS AND ALLIED PRODUCTS		6.08				24.32		30.40
5170	PETROLEUM AND PETROLEUM PRODUC		111.19				444.72		555.91
5180	BEER, WINE, AND DISTILLED BEVE		6.52				26.07		32.59
5190	MISCELLANEOUS NON DURABLE GOOD		3,494.71				13,978.62		17,473.33
5210	LUMBER & OTHER BUILDING MATERI		15,343.33	184.52			61,328.75	728.08	77,584.68
5230	PAINT, GLASS AND WALLPAPER STO		915.40				3,661.60		4,577.00
5250	HARDWARE STORES		13,298.44	8.74			51,092.21	34.94	64,434.33
5260	RETAIL NURSERIES AND GARDEN ST		84.63	33.52			338.49	134.12	590.76
5270	MOBILE HOME DEALERS		3,259.77				13,038.90		16,298.67
5300	GENERAL MERCHANDISE STORES		230.12				920.47		1,150.59
5310	DEPARTMENT STORES		3,107.12	.19			12,428.40	.78	15,536.49
5330	VARIETY STORES		1,578.80				6,315.13		7,893.93
5390	MISCELLANEOUS GENERAL MERCHAND		80,367.43	21.16			311,355.62	84.66	391,828.87
5410	GROCERY STORES		145,168.09	907.66			580,673.29	3,630.62	730,379.66
5420	MEAT & FISH MARKETS		485.58				1,942.29		2,427.87
5430	FRUIT STORES & VEGETABLE MARKE						2.79		2.79
5440	CANDY, NUT, & CONFECTIONERY ST		301.30				1,205.20		1,506.50
5450	DAIRY PRODUCTS STORES		34.90				139.59		174.49
5490	MISCELLANEOUS FOOD STORES		1,045.40	7.16			4,179.46	28.35	5,260.37
5510	MOTOR VEHICLE DEALERS (NEW & U		17,276.18				69,104.46		86,380.64
5520	MOTOR VEHICLE DEALERS (USED CA		17.46				53.95		71.41
5530	AUTO AND HOME SUPPLY STORES		2,407.96	3.26			9,631.81	12.99	12,056.02
5540	GASOLINE SERVICE STATIONS		22,211.42	24.38			88,940.54	97.49	111,273.83
5560	RECREATIONAL VEHICLE DEALERS		4,285.86				17,138.39		21,424.25
5570	MOTORCYCLE DEALERS		99.18				396.73		495.91
5590	MISCELLANEOUS AUTOMOTIVE DEALE		2,662.16				10,648.65		13,310.81
5620	WOMEN'S READY-TO-WEAR STORES		.51				2.06		2.57
5630	WOMEN'S SPECIALTY & ACCESSORY		66.31				265.10		331.41
5650	FAMILY CLOTHING STORES		3,114.57				12,458.41		15,572.98

Platte County 08		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5660	SHOE STORES		30.13				120.51		150.64
5690	MISCELLANEOUS APPAREL & ACCESS		19.57	1.88			78.30	7.54	107.29
5700	FURNITURE AND HOME FURNISHING		109.16				436.71		545.87
5710	FURNITURE AND HOME FURNISHING		7,801.15	80.00			31,242.24	320.00	39,443.39
5720	HOUSEHOLD APPLIANCE STORES		502.69				1,929.29		2,431.98
5730	RADIO, TELEVISION, & COMPUTER		7,207.78	77.13			28,830.54	302.92	36,418.37
5800	EATING & DRINKING PLACES		1,271.92				5,087.70		6,359.62
5810	EATING & DRINKING PLACES		94,141.88	400.45			376,565.27	1,601.39	472,708.99
5910	DRUG STORES & PROPRIETARY STOR		668.60	2.28			2,674.43	9.12	3,354.43
5920	LIQUOR STORES		13,947.38				55,789.21	.00	69,736.59
5930	ANTIQUE STORES & SECOND HAND S		816.27				3,264.98		4,081.25
5940	MISCELLANEOUS SHOPPING GOODS S		9,252.99	8.29			37,009.33	32.38	46,302.99
5960	NONSTORE RETAILERS		13,557.70	6.06			53,425.47	24.17	67,013.40
5980	FUEL DEALERS		4,460.17				17,840.51		22,300.68
5990	RETAIL STORES NOT ELSEWHERE CL		16,801.84	178.92			64,185.28	704.33	81,870.37
6020	COMMERCIAL BANKS		60.84				243.35		304.19
6030	SAVING INSTITUTIONS		6.62				26.50		33.12
6140	PERSONAL CREDIT INSTITUTIONS		303.02				1,212.07		1,515.09
6150	BUSINESS CREDIT INSTTUTIONS		296.32				1,184.94		1,481.26
6280	SECURITY AND COMMODITY SERVICE		2.25				9.00		11.25
6390	INSURANCE CARRIERS, NEC		5.31				21.25		26.56
6790	MISCELLANEOUS INVESTING INSTIT		3.35				13.43		16.78
7010	HOTELS AND MOTELS	4,437.12	22,661.58				90,646.34		117,745.04
7020	ROOMING & BOARDING HOUSES		11.03	.09			44.10	.37	55.59
7030	CAMPS AND RECREATIONAL VEHICLE		1,582.93				6,331.70		7,914.63
7210	LAUNDRY, CLEANING AND GARMENT		1,507.70				6,015.03	-8.35	7,514.38
7220	PHOTOGRAPHIC STUDIOS, PORTRAIT		186.17				744.78		930.95
7230	BEAUTY SHOPS		330.91				1,323.76		1,654.67
7250	SHOE REPAIR AND SHOE SHINE PAR		6.77	4.64			27.04	18.55	57.00
7260	FUNERAL SERVICE & CREMATORIES		157.36				629.40		786.76
7290	MISCELLANEOUS PERSONAL SERVICE		113.43				453.61		567.04

Platte County 08		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
7300	MISCELLANEOUS BUSINESS SERVICE		7,662.15				30,648.32		38,310.47
7310	ADVERTISING		415.50				1,662.06		2,077.56
7320	CONSUMER CREDIT REPORTING AGEN		1.28				5.09		6.37
7330	DUPLICATING, ADDRESSING, BLUEP		776.49				3,106.05		3,882.54
7340	SERVICES TO DWELLINGS & OTHER		44.40				177.55		221.95
7350	MISCELLANEOUS EQUIPMENT RENTAL		8,288.95	5.28			32,985.22	27.19	41,306.64
7370	COMPUTER AND DATA PROCESSING S		899.88	.16			3,594.35	-2.15	4,492.24
7380	MISCELLEANOUS BUSINESS SERVICE		12,832.83	8.63			46,996.87	33.12	59,871.45
7510	AUTOMOBILE RENTALS, WITHOUT DR		7,179.53				28,342.62	-1.60	35,520.55
7530	AUTOMOBILE REPAIR SHOPS		20,206.59	569.90			80,826.36	2,279.52	103,882.37
7540	AUTOMOBILE SERVICES, EXCEPT RE		951.06				3,804.10		4,755.16
7620	ELECTRICAL REPAIR SHOPS		4,753.24	245.72			19,013.21	983.02	24,995.19
7640	REUPHOLSTERY & FURNITURE REPAI		152.63				610.53		763.16
7690	MISCELLANEOUS REPAIR SHOPS & R		15,520.74	268.23			58,198.23	1,072.89	75,060.09
7810	MOTION PICTURE PRODUCTION & SE		4.77				19.09		23.86
7820	MOTION PICTURE SERVICE INDUSTR		102.09				408.43		510.52
7840	VIDEO TAPE RENTALS		1,184.18				4,736.62		5,920.80
7920	THEATRICAL PRODUCERS (EXCEPT M		1,104.79				4,419.18		5,523.97
7930	BOWLING ALLEYS & BILLIARD & PO		805.16				3,220.63		4,025.79
7940	SPORTS PROMOTORS & COMMERCIAL		2,379.51	9.30			9,518.12	37.21	11,944.14
7990	MISCELLANEOUS AMUSEMENT RECREA		378.78				1,513.23	.00	1,892.01
8040	OFFICES OF OTHER HEALTH PRACTI		70.07				280.29		350.36
8080	HOME HEALTH CARE SERVICES		232.92				931.71		1,164.63
8090	HEALTH & ALLIED SERVICES NOT E		25.67				102.75		128.42
8210	ELEMENTARY & SECONDARY SCHOOLS		1,207.98				4,831.81		6,039.79
8220	COLLEGES AND UNIVERSITIES		57.21				228.83		286.04
8290	SCHOOLS & EDUCATIONAL SERVICES		9.17				36.66		45.83
8350	CHILD DAYCARE SERVICES		.35				1.40		1.75
8620	PROFESSIONAL MEMBERSHIP ORGANI		2.21				8.85		11.06
8640	CIVIC, SOCIAL, & FRATERNAL ASS		1,277.53				5,110.12		6,387.65
8660	RELIGIOUS ORGANIZATIONS		.50				2.00		2.50

Platte County 08		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
8690	NONPROFIT MEMBERSHIP ORGANIZAT		42.70				170.70		213.40
8700	ENGINEERING AND MANAGEMENT SER		9.75				39.00		48.75
8710	ENGINEERING AND ARCHITECTURAL		.71				2.83		3.54
8720	ACCOUNTING, AUDITING AND BOOKK		90.28				361.11		451.39
8740	MANAGEMENT AND PUBLIC RELATION		80.73				322.91		403.64
8990	SERVICES, NOT ELSEWHERE CLASSI		2,833.67				11,326.23	-.19	14,159.71
9190	GENERAL GOVERNMENT, NEC		170,064.26	53,939.13			680,256.91	205,305.98	1,109,566.28
9310	FINANCE, TAXATION, AND MONETAR		430.20				1,720.79		2,150.99
Totals for Each Tax Category within County:		4,437.12	1,132,074.11	293,919.07			4,497,964.14	1,165,296.16	7,093,690.60

Sheridan County 03		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
0180	HORTICULTURAL SPECIALTIES		562.98		562.98		2,251.84		3,377.80
0190	GENERAL FARMS, PRIMARILY CROP		5,082.25	11.38	5,082.25	11.38	20,347.73	67.28	30,602.27
0210	LIVESTOCK EXC DAIRY & POULTRY		6.01		6.01		24.05		36.07
0270	ANIMAL SPECIALTIES		5.25		5.25		21.00		31.50
0290	GENERAL FARMS PRIMARILY ANIMAL		1,312.82		1,312.82		5,250.99		7,876.63
0710	SOIL PREPARATION SERVICES		333.94		333.94		1,335.74		2,003.62
0720	CROP SERVICES		3,280.64	135.11	3,280.64	135.11	13,122.59	540.42	20,494.51
0740	VETERINARY SERVICES		680.86	269.81	680.86	269.81	2,723.15	1,079.28	5,703.77
0750	ANIMAL SERVICES EXCEPT VETERIN		379.79		379.79		1,519.19		2,278.77
0780	LANDSCAPE AND HORTICULTURAL SE		520.99	236.39	520.99	236.39	2,083.88	945.55	4,544.19
0810	TIMBER TRACTS		17.63		17.63		70.49		105.75
0900	FISHING, HUNTING AND TRAPPING		147.62		147.62		590.50		885.74
0970	HUNTING,TRAPPING AND GAME PROP		5.91		5.91		23.64		35.46
1090	MISCELLANEOUS METAL ORES		1,819.75		1,819.75		7,279.00		10,918.50
1220	BITUMINOUS COAL AND LIGNITE		707.43	96.15	707.43	96.15	2,829.73	384.57	4,821.46
1240	COAL MINING SERVICES		259.88	8.95	259.88	8.95	1,039.49	35.78	1,612.93
1310	CRUDE PETROLEUM & NATURAL GAS		8,109.71	7,171.28	8,109.71	7,171.28	32,512.68	28,685.08	91,759.74
1320	NATURAL GAS LIQUIDS		9,644.29		9,644.29		38,577.05		57,865.63
1380	OIL AND GAS FIELD SERVICES		223,132.02	336.79	223,132.02	336.79	892,527.41	1,347.29	1,340,812.32
1450	CLAY, CERAMIC & REFACTORY		400.77		400.77		1,603.02		2,404.56
1490	MISC NONMETALLIC MINERALS		201.42		201.42		805.66		1,208.50
1500	GENERAL BUILDING CONTRACTORS		12,637.53	69,450.71	12,637.53	69,450.71	51,338.61	277,891.88	493,406.97
1520	RESIDENTAL BLDG CONSTRUCTION		2,031.89		2,031.89		8,127.53		12,191.31
1600	HEAVY CONSTRUCTION EXC BLDG		7.81		7.81		31.23		46.85
1610	HIGHWAY & STREET CONSTRUCTION		4.70		4.70		18.79		28.19
1620	HEAVY CONST EXC HIWAY & STREET		6,110.46	36.35	6,110.46	36.35	24,441.72	145.37	36,880.71
1710	PLUMBING,HEATING,AIR CONDITON		12,569.95	13,951.39	12,569.95	13,951.39	50,071.91	55,804.83	158,919.42
1730	ELECTRICAL WORK		31,554.82	1,139.42	31,554.82	1,139.42	126,218.22	4,557.69	196,164.39
1740	MASONRY,STONEWORK,TILE &PLASTE		1,774.09	367.53	1,774.09	367.53	7,096.27	1,469.97	12,849.48
1750	CARPENTRY AND FLOOR WORK		4,020.46		4,020.46		16,081.80		24,122.72
1760	ROOFING,SIDING AND SHEET METAL		890.35		890.35		3,561.21		5,341.91

Sheridan County 03		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
1770	CONCRETE WORK		6,575.22		6,575.22		26,300.67		39,451.11
1780	WATER WELL DRILLING		12,740.21		12,740.21		50,960.63		76,441.05
1790	MISC SPECIAL TRADE CONTRACTOR		19,866.65	1,703.51	19,866.65	1,703.51	79,465.99	6,813.94	129,420.25
2010	MEAT PRODUCTS		3,415.58		3,415.58		13,662.24		20,493.40
2030	CANNED,FROZEN PRES.FRUIT& VEGE		9.42		9.42		37.66		56.50
2040	GRAIN MILL PRODUCTS		3.26		3.26		13.05		19.57
2050	BAKERY PRODUCTS		71.24		71.24		284.86		427.34
2060	SUGAR AND CONFECTIONARY PRODUC			588.30		588.30		2,353.17	3,529.77
2080	BEVERAGES		1,503.30	8.80	1,503.30	8.80	6,012.92	35.17	9,072.29
2110	CIGARETTES		.05		.05		.20		.30
2270	CARPETS AND RUGS		5.83		5.83		3.76	-1.25	14.17
2300	APPAREL & OTHER FINISHED PROD		32.47		32.47		129.76		194.70
2320	MEN & BOYS WORKCLOTHES		138.14	.75	138.14	.75	552.50	3.03	833.31
2330	WOMEN,MISSES,JRS. OUTERWEAR		49.85		49.85		199.31		299.01
2380	MISC APPAREL & ACCESSORIES		56.00		56.00		223.91		335.91
2390	MISC FABRICATED TEXTILE PRODUC		2,190.81		2,190.81		8,762.99		13,144.61
2420	SAWMILLS & PLANING MILLS		362.82	1,636.80	362.82	1,636.80	1,451.24	6,547.15	11,997.63
2430	MILLWORK, PLYWOOD, VENEER		37.53		37.53		150.09		225.15
2450	WOOD BUILDINGS AND MOBILE HOME		4,553.28	489.19	4,553.28	489.19	18,213.09	1,956.82	30,254.85
2490	MISCELLANEOUS WOOD PRODUCTS		3,553.49		3,553.49		14,213.90		21,320.88
2510	HOUSEHOLD FURNITURE		49.42		49.42		197.68		296.52
2520	OFFICE FURNITURE		184.38		184.38		737.41		1,106.17
2540	PARTITIONS AND FIXTURES		1.79		1.79		7.18		10.76
2590	MISCELLANEOUS FURNITURE & FIXT		4,380.21		4,380.21		17,520.76		26,281.18
2600	PAPER & ALLIED PRODUCTS		.00		.00		.00		.00
2670	CONVERTED PAPER & PAPERBOARD		1.09		1.09		4.39		6.57
2700	PRINTING AND PUBLISHING		12.19		12.19		48.77		73.15
2710	NEWSPAPERS		4.00	255.89	4.00	255.89	16.00	1,023.58	1,559.36
2720	PERIODICALS		-14.14	10.95	-14.14	10.95	-56.48	43.78	-19.08
2730	BOOKS		1,349.15		1,349.15		5,396.24		8,094.54
2740	MISCELLANEOUS PUBLISHING		2,779.56		2,779.56		11,118.00		16,677.12

Sheridan County 03		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
2750	COMMERCIAL PRINTING		6,054.62	42.70	6,054.62	42.70	24,218.46	170.73	36,583.83
2760	MANIFOLD BUSINESS FORMS		16.21		16.21		64.83		97.25
2770	GREETING CARDS		.48		.48		1.89		2.85
2820	PLASTICS & SYNTHETICS		671.87		671.87		2,687.39		4,031.13
2830	DRUGS		120.58		120.58		482.34		723.50
2840	SOAP, CLEANERS, COSMETICS ETC		413.08		413.08		1,652.25		2,478.41
2850	PAINTS AND ALLIED PRODUCTS		29.86		29.86		119.46		179.18
2870	AGRICULTURAL CHEMICALS		10.56		10.56		42.24		63.36
2890	MISCELLEANOUS CHEMICAL PRODUCT		350.48		350.48		1,401.90		2,102.86
2950	ASPHALT PAVING & ROOFING MATER		-173.07		-173.07		-692.31		-1,038.45
2990	MISC PETROLEUM & COAL PRODUCTS		.85		.85		3.39		5.09
3060	FABRICATED RUBBER PRODUCTS		3.35		3.35		13.40		20.10
3080	MISC PLASTIC PRODUCTS		1,047.08		1,047.08		4,188.28		6,282.44
3170	HANDBAGS & PERSONAL LEATHER GO		37.58		37.58		150.29		225.45
3190	LEATHER GOODS NOT ELSEWHERE CL		207.44		207.44		829.78		1,244.66
3230	PRODUCTS OF PURCHASED GLASS		5.97		5.97		23.85		35.79
3260	POTTERY & RELATED PRODUCTS		233.95		233.95		935.71		1,403.61
3270	CONCRETE,GYPSUM & PLASTER PROD		29,024.91	541.98	29,024.91	541.98	116,124.51	2,169.42	177,427.71
3280	CUT STONE & STONE PRODUCTS		1.36		1.36		5.41		8.13
3290	MISC NONMETALLIC MINERAL PRODU		559.76		559.76		2,239.09		3,358.61
3310	BLAST FURNACE & STEEL WORKS		213.15		213.15		852.60		1,278.90
3320	IRON & STEEL FOUNDRIES		4.80		4.80		19.20		28.80
3350	NONFERROUS ROLLING AND DRAWING		7.47		7.47		29.87		44.81
3400	FABRICATED METAL PRODUCTS		22.70		22.70		90.84		136.24
3420	CUTLERY, HAND TOOLS, & HARDWAR		108.67		108.67		434.65		651.99
3430	PLUMBING & HEATING PRODUCTS		27.99		27.99		111.65		167.63
3440	FABRICATED STRUCTURAL METAL PR		2,573.92		2,573.92		10,295.48		15,443.32
3460	METAL FORGINGS AND STAMPINGS		779.42		779.42		3,117.53		4,676.37
3470	METAL COATING & ENGRAVING		1,742.56		1,742.56		6,970.20		10,455.32
3490	MISC FABRICATED METAL PRODUCTS		145.41		145.41		581.58		872.40
3510	ENGINES & TURBINES		10.83		10.83		43.28		64.94

Sheridan County 03		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
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3520	FARM AND GARDEN MACHINERY		136.52	1.00	136.52	1.00	509.20	4.00	788.24
3530	CONSTRUCTION & RALATED MACHINE		2,940.78	329.62	2,940.78	329.62	11,895.04	1,318.44	19,754.28
3540	METALWORKING MACHINERY		523.91		523.91		2,095.57		3,143.39
3550	SPECIAL INDUSTRY MACHINERY		2,266.54	322.23	2,266.54	322.23	9,071.28	1,288.88	15,537.70
3560	GENERAL INDUSTRIAL MACHINERY		7,338.23	36.30	7,338.23	36.30	29,352.88	145.18	44,247.12
3570	COMPUTER AND OFFICE EQUIPMENT		9,377.72	343.65	9,377.72	343.65	37,520.78	1,374.60	58,338.12
3580	REFRIGERATION & SERVICE IND MA		902.12		902.12		3,608.33		5,412.57
3590	MISC INDUSTRY & COMM MACHINERY		78.96	6.56	78.96	6.56	315.80	26.25	513.09
3600	ELECTRONIC & ELECTRICAL		46.44		46.44		185.77		278.65
3610	ELECTRIC TRANSMISSION EQUIPT		33.63		33.63		134.27		201.53
3620	ELECTRICAL INDUSTRIAL APPARATU		14.00		14.00		56.00		84.00
3630	HOUSEHOLD APPLIANCES		82.82		82.82		331.24		496.88
3640	ELECTRIC LIGHTING & WIRING EQU		25.06		25.06		100.25		150.37
3650	HOUSEHOLD AUDIO & VIDEO EQUIP		6.45		6.45		25.77		38.67
3660	COMMUNICATION EQUIPMENT		34,318.18	330.45	34,318.18	330.45	137,272.09	1,321.81	207,891.16
3670	ELECTRONIC COMPONENTS & ACCESS		2,907.56	.46	2,907.56	.46	11,630.07	1.85	17,447.96
3710	MOTOR VEHICLES & EQUIPMENT		981.48		981.48		3,925.83		5,888.79
3720	AIRCRAFT & PARTS		12.07		12.07		48.28		72.42
3730	SHIP & BOAT BUILDING & REPAIRS		100.43		100.43		401.73		602.59
3740	RAILROAD EQUIPMENT		1,049.41		1,049.41		4,197.64		6,296.46
3790	MISC TRANSPORTATION EQUIPMENT		258.79		258.79		1,035.12		1,552.70
3810	NAVIGATION & AERONAUTICAL EQUI		2.84		2.84		11.36		17.04
3820	MEASURING AND CONTROLLING DEVI		426.38		426.38		1,705.31		2,558.07
3840	MEDICAL INSTRUMENTS AND SUPPLI		4,672.85		4,672.85		18,718.61	-14.94	28,049.37
3850	OPHTHALMIC GOODS		20.18		20.18		80.72		121.08
3910	JEWELRY, SILVERWARE,& PLATED W		11,124.09		11,124.09		44,496.18		66,744.36
3930	MUSICAL INSTRUMENTS		759.50		759.50		3,037.80		4,556.80
3940	TOYS, SPORTING GOODS,DOLLS		99.20		99.20		396.74		595.14
3950	PENS, PENCILS, ARTISTS MATERIA		573.09		573.09		2,292.22		3,438.40
3960	COSTUME JEWELRY AND NOTIONS		98.32		98.32		393.23		589.87
3990	MISC MFG INDUSTRIES		3,699.61		3,699.61		14,798.15		22,197.37

Total Distribution By Minor Business Class and By County for the Fiscal Year: 2002

Report Date: 08/22/2002

Sheridan County 03		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
4010	RAILROADS			13,995.45		13,995.45		55,981.74	83,972.64
4120	TAXICABS		474.99		474.99		1,899.96		2,849.94
4140	BUS CHARTER SERVICE		10.00		10.00		40.00		60.00
4210	TRUCKING AND COURIER SERVICES		414.40	135.82	414.40	135.82	1,657.56	543.14	3,301.14
4220	PUBLIC WAREHOUSING AND STORAGE		1,088.32		1,088.32		4,353.25		6,529.89
4310	U S POSTAL SERVICE		213.17		213.17		852.64		1,278.98
4720	PASSENGER TRANSPORATION ARRANG		24.82	.51	24.82	.51	99.29	1.99	151.94
4780	MISCELLANEOUS TRANSPORTATION S		480.68		480.68		1,922.66		2,884.02
4800	COMMUNICATIONS		4.36		4.36		17.44		26.16
4810	TELEPHONE COMMUNICATION		108,411.89	9,824.96	108,411.88	9,824.96	433,704.85	39,300.04	709,478.58
4820	TELEGRAPH AND OTHER COMMUNICAT		2.00		2.00		8.01		12.01
4830	RADIO AND TELEVISION BROADCAST			716.42		716.42		2,865.70	4,298.54
4840	CABLE AND OTHER PAID TV SERVIC		1,227.01	373.56	1,227.01	373.56	4,908.00	1,494.18	9,603.32
4890	COMMUNICATION SERVICES,NOT ELS		6,041.64	54.69	6,041.64	54.69	24,166.66	223.37	36,582.69
4910	ELECTRIC SERVICES		208,331.36	3,620.33	208,331.36	3,620.33	833,324.83	14,481.30	1,271,709.51
4930	COMBINATION UTILITY SERVICES						73.95		73.95
4970	IRRIGATION SYSTEMS		43.88		43.88		132.10		219.86
5000	WHOLESALE TRADE-DURABLE GOODS		10,260.36	1,097.05	10,260.36	1,097.05	43,670.39	4,617.24	71,002.45
5010	MOTOR VEHICLES, PARTS AND SUPP		13,274.08	.75	13,274.08	.75	53,096.07	2.99	79,648.72
5020	FURNITURE AND HOME FURNISHINGS		1,955.18		1,955.18		7,801.30	-1.25	11,710.41
5030	LUMBER AND CONSTRUCTION MATERI		2,607.43		2,607.43		10,429.73		15,644.59
5040	PROFESSIONAL AND COMMERCIAL EQ		6,540.63	577.06	6,540.63	577.06	26,410.43	2,308.30	42,954.11
5050	METALS AND MINERALS, EXCEPT PE		341.77		341.77		1,366.94		2,050.48
5060	ELECTRICAL GOODS		47,140.42	117.03	47,140.42	117.03	188,609.01	468.12	283,592.03
5070	HARDWARE, PLUMBING & HEATING E		16,078.91	6.39	16,078.91	6.39	64,314.91	25.56	96,511.07
5080	MACHINERY, EQUIPMENT, & SUPPLI		84,161.73	1,299.02	84,161.73	1,299.02	335,959.45	5,195.92	512,076.87
5090	MISCELLANEOUS DURABLE GOODS		68,076.13	1,057.08	68,076.13	1,057.08	272,303.31	4,228.10	414,797.83
5110	PAPER AND PAPER PRODUCTS		2,521.77		2,521.77		10,086.35		15,129.89
5120	DRUGS, PROPRIETARIES, AND SUND		1,054.77		1,054.77		4,218.95		6,328.49
5130	APPAREL, PIECE GOODS AND NOTIO		725.17		725.17		2,900.81		4,351.15
5140	GROCERIES AND RELATED PRODUCTS		10,593.05	324.34	10,593.05	324.34	42,386.50	1,304.15	65,525.43

Total Distribution By Minor Business Class and By County for the Fiscal Year: 2002

Report Date: 08/22/2002

Sheridan County 03		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5160	CHEMICALS AND ALLIED PRODUCTS		200.13		200.13		800.38		1,200.64
5170	PETROLEUM AND PETROLEUM PRODUC		13,671.19	32.30	13,671.19	32.30	54,684.76	129.20	82,220.94
5180	BEER, WINE, AND DISTILLED BEVE		5.96	11.85	5.96	11.85	23.83	47.37	106.82
5190	MISCELLANEOUS NON DURABLE GOOD		3,232.69		3,232.69		12,930.37		19,395.75
5210	LUMBER & OTHER BUILDING MATERI		94,482.41	659.46	94,482.41	659.46	377,799.02	2,608.81	570,691.57
5230	PAINT, GLASS AND WALLPAPER STO		16,311.90	586.34	16,311.90	586.34	65,247.02	2,345.28	101,388.78
5250	HARDWARE STORES		46,720.95	102.24	46,720.95	102.24	177,989.14	409.04	272,044.56
5260	RETAIL NURSERIES AND GARDEN ST		10,443.45		10,443.45		38,480.65		59,367.55
5270	MOBILE HOME DEALERS		10,976.96		10,976.96		43,907.83		65,861.75
5300	GENERAL MERCHANDISE STORES		568.23		568.23		2,272.82		3,409.28
5310	DEPARTMENT STORES		38,801.65	493.00	38,801.65	493.00	155,206.42	1,971.96	235,767.68
5330	VARIETY STORES		82,284.86	689.85	82,284.86	689.85	329,139.38	2,759.44	497,848.24
5390	MISCELLANEOUS GENERAL MERCHAND		536,091.48	2,564.04	536,091.48	2,564.04	2,144,365.54	10,256.19	3,231,932.77
5410	GROCERY STORES		292,716.44	989.29	292,716.44	989.29	1,170,867.46	3,956.66	1,762,235.58
5420	MEAT & FISH MARKETS		1,571.72		1,571.72		6,286.81		9,430.25
5430	FRUIT STORES & VEGETABLE MARKE		10.50		10.50		50.06		71.06
5440	CANDY, NUT, & CONFECTIONERY ST		2,317.92		2,317.92		9,271.27		13,907.11
5450	DAIRY PRODUCTS STORES		339.30		339.30		1,357.05		2,035.65
5460	RETAIL BAKERIES		2,020.64		2,020.64		8,082.57		12,123.85
5490	MISCELLANEOUS FOOD STORES		10,479.55	4.43	10,479.55	4.43	41,911.90	16.82	62,896.68
5510	MOTOR VEHICLE DEALERS (NEW & U		66,555.64	162.30	66,555.64	162.30	266,221.95	649.10	400,306.93
5520	MOTOR VEHICLE DEALERS (USED CA		3,064.30	.14	3,064.30	.14	12,249.41	.58	18,378.87
5530	AUTO AND HOME SUPPLY STORES		48,657.51	9.42	48,657.51	9.42	194,629.48	37.66	292,001.00
5540	GASOLINE SERVICE STATIONS		50,331.82	324.27	50,331.82	324.27	201,607.15	1,297.09	304,216.42
5560	RECREATIONAL VEHICLE DEALERS						-15.30		-15.30
5570	MOTORCYCLE DEALERS		26,945.65		26,945.65		107,720.34		161,611.64
5590	MISCELLANEOUS AUTOMOTIVE DEALE		2,773.11	55.58	2,773.11	55.58	11,092.57	222.32	16,972.27
5620	WOMEN'S READY-TO-WEAR STORES		936.74	3.29	936.74	3.29	3,746.86	13.17	5,640.09
5630	WOMEN'S SPECIALTY & ACCESSORY		2,350.99		2,350.99		9,403.87	.00	14,105.85
5650	FAMILY CLOTHING STORES		14,141.76	112.08	14,141.76	112.08	56,651.33	470.60	85,629.61
5660	SHOE STORES		66.67		66.67		266.49		399.83

Total Distribution By Minor Business Class and By County for the Fiscal Year: 2002

Report Date: 08/22/2002

Sheridan County 03		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5690	MISCELLANEOUS APPAREL & ACCESS		11,127.57	1.71	11,127.57	1.71	44,509.79	6.82	66,775.17
5700	FURNITURE AND HOME FURNISHING		2.79		2.79		11.14		16.72
5710	FURNITURE AND HOME FURNISHING		69,009.95	59.01	69,009.95	59.01	277,049.12	236.06	415,423.10
5720	HOUSEHOLD APPLIANCE STORES		2,524.07	70.03	2,524.07	70.03	10,096.12	280.07	15,564.39
5730	RADIO, TELEVISION, & COMPUTER		24,078.41	2,732.97	24,078.42	2,732.97	96,311.57	10,915.73	160,850.07
5810	EATING & DRINKING PLACES	37,632.00	321,448.47	953.80	321,448.47	953.80	1,285,790.11	3,814.73	1,972,041.38
5910	DRUG STORES & PROPRIETARY STOR		1,605.45		1,605.45		6,421.73		9,632.63
5920	LIQUOR STORES		27,711.59		27,711.59		110,845.63		166,268.81
5930	ANTIQUE STORES & SECOND HAND S		7,428.75	6.91	7,428.75	6.91	29,714.38	27.64	44,613.34
5940	MISCELLANEOUS SHOPPING GOODS S		80,589.67	74.79	80,589.67	74.79	322,409.18	297.19	484,035.29
5960	NONSTORE RETAILERS	213.60	88,331.49	199.88	88,331.49	199.88	349,209.11	799.24	527,284.69
5980	FUEL DEALERS		4,443.71	6.27	4,443.71	6.27	17,774.86	25.04	26,699.86
5990	RETAIL STORES NOT ELSEWHERE CL		165,372.12	392.56	165,372.12	392.56	661,391.25	1,650.77	994,571.38
6020	COMMERCIAL BANKS		5.21	517.20	5.21	517.20	20.83	2,068.74	3,134.39
6030	SAVING INSTITUTIONS			247.43		247.43		989.72	1,484.58
6140	PERSONAL CREDIT INSTITUTIONS		385.19		385.19		1,540.94		2,311.32
6150	BUSINESS CREDIT INSTITUTIONS		981.64		981.64		3,926.30		5,889.58
6210	SECURITY BROKERS AND DEALERS		51.66	8.70	51.66	8.70	206.67	34.82	362.21
6280	SECURITY AND COMMODITY SERVICE		10.30		10.30		41.19		61.79
6310	LIFE INSURANCE		14.49	10.03	14.49	10.03	57.94	40.09	147.07
6390	INSURANCE CARRIERS, NEC		5.64		5.64		22.51		33.79
6410	INSURANCE AGENTS, BROKERS, AND		1.83		1.83		7.32		10.98
6510	REAL ESTATE OPERATORS AND LESS		704.80		704.80		2,819.01		4,228.61
6530	REAL ESTATE AGENTS AND MANAGER		25.88	173.31	25.88	173.31	103.48	693.10	1,194.96
6790	MISCELLANEOUS INVESTING INSTIT		45.17		45.17		180.67		271.01
7010	HOTELS AND MOTELS	134,336.34	97,876.65	243.38	97,876.65	243.38	391,504.89	973.44	723,054.73
7020	ROOMING & BOARDING HOUSES	691.81	345.89		345.89		1,383.61		2,767.20
7030	CAMPS AND RECREATIONAL VEHICLE	651.88	18,109.11	477.48	18,109.11	477.48	72,436.34	1,909.79	112,171.19
7040	ORGANIZATION HOTELS & LODGING		2,833.90		2,833.90		11,335.73		17,003.53
7210	LAUNDRY, CLEANING AND GARMENT		8,985.98		8,985.98		35,897.47	-24.15	53,845.28
7220	PHOTOGRAPHIC STUDIOS, PORTRAIT		1,867.89	29.68	1,867.89	29.68	7,471.41	118.74	11,385.29

Total Distribution By Minor Business Class and By County for the Fiscal Year: 2002

Report Date: 08/22/2002

Sheridan County 03		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
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7230	BEAUTY SHOPS		1,452.77	4.08	1,452.77	4.08	5,810.40	16.29	8,740.39
7240	BARBER SHOPS		15.40		15.40		61.61		92.41
7250	SHOE REPAIR AND SHOE SHINE PAR		372.78		372.78		1,491.07		2,236.63
7260	FUNERAL SERVICE & CREMATORIES		4,340.27		4,340.27		17,361.00		26,041.54
7290	MISCELLANEOUS PERSONAL SERVICE		409.05	5.00	409.05	5.00	1,635.96	20.00	2,484.06
7300	MISCELLANEOUS BUSINESS SERVICE		2,985.21	16.08	2,985.21	16.08	11,940.28	64.40	18,007.26
7310	ADVERTISING		644.74		644.74		2,578.12		3,867.60
7320	CONSUMER CREDIT REPORTING AGEN		2.17		2.17		8.72		13.06
7330	DUPLICATING, ADDRESSING, BLUEP		5,740.43		5,740.43		22,961.15		34,442.01
7340	SERVICES TO DWELLINGS & OTHER		7,961.56		7,961.56		31,846.13		47,769.25
7350	MISCELLANEOUS EQUIPMENT RENTAL		54,002.01	197.02	54,002.01	197.02	215,546.43	805.63	324,750.12
7370	COMPUTER AND DATA PROCESSING S		3,229.09	88.85	3,229.09	88.85	12,900.88	347.37	19,884.13
7380	MISCELLEANOUS BUSINESS SERVICE		47,527.30	206.49	47,527.30	206.49	189,410.69	821.90	285,700.17
7510	AUTOMOBILE RENTALS, WITHOUT DR		32,379.07		32,379.07		129,373.13	-4.59	194,126.68
7520	AUTOMOBILE PARKING		9.65		9.65		38.61		57.91
7530	AUTOMOBILE REPAIR SHOPS		76,374.51	81.61	76,374.51	81.61	305,540.53	326.36	458,779.13
7540	AUTOMOBILE SERVICES, EXCEPT RE		2,100.58		2,100.58		8,402.08		12,603.24
7620	ELECTRICAL REPAIR SHOPS		5,768.11	204.83	5,768.11	204.83	23,072.06	819.32	35,837.26
7630	WATCH, CLOCK, & JEWELRY REPAIR		17.33		17.33		69.32		103.98
7640	REUPHOLSTERY & FURNITURE REPAI		594.25		594.25		2,376.79		3,565.29
7690	MISCELLANEOUS REPAIR SHOPS & R		48,538.65	254.80	48,538.65	254.80	184,841.35	1,019.20	283,447.45
7810	MOTION PICTURE PRODUCTION & SE		33.53		33.53		134.09		201.15
7820	MOTION PICTURE SERVICE INDUSTR		28,955.42		28,955.42		115,821.59		173,732.43
7830	MOTION PICTURE THEATERS		9,931.80		9,931.80		39,727.20		59,590.80
7840	VIDEO TAPE RENTALS		5,940.71	29.79	5,940.71	29.79	23,762.53	119.00	35,822.53
7910	DANCE HALLS, STUDIOS, & SCHOOL		142.47		142.47		569.93		854.87
7930	BOWLING ALLEYS & BILLIARD & PO		1,224.57		1,224.57		4,898.21		7,347.35
7940	SPORTS PROMOTORS & COMMERCIAL		2,037.86		2,037.86		8,151.44		12,227.16
7990	MISCELLANEOUS AMUSEMENT RECREA		3,962.84	1.71	3,962.84	1.71	15,845.50	6.82	23,781.42
8010	OFFICES OF PHYSICIANS & SURGEO			8.78		8.78		35.08	52.64
8040	OFFICES OF OTHER HEALTH PRACTI		2.58	5,091.73	2.58	5,091.73	10.28	20,366.93	30,565.83

Sheridan County 03		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
8050	NURSING AND PERSONAL CARE FACI			162.22		162.22		648.84	973.28
8070	MEDICAL & DENTAL LABORATORIES		23.15		23.15		92.58		138.88
8080	HOME HEALTH CARE SERVICES		1,135.94	79.69	1,135.94	79.69	4,543.75	318.60	7,293.61
8090	HEALTH & ALLIED SERVICES NOT E		204.82	7.50	204.82	7.50	819.36	30.00	1,274.00
8200	EDUCATIONAL SERVICES		3.96		3.96		15.78		23.70
8210	ELEMENTARY & SECONDARY SCHOOLS		854.25		854.25		3,416.90		5,125.40
8220	COLLEGES AND UNIVERSITIES		4,662.18		4,662.18		18,648.56		27,972.92
8240	VOCATIONAL SCHOOLS		1,914.81	6,399.36	1,914.81	6,399.36	7,659.20	25,597.37	49,884.91
8330	JOB TRAINING AND RELATED SERVI		1.00		1.00		3.98		5.98
8410	MUSEUMS & ART GALLERIES		40.60		40.60		162.27		243.47
8610	BUSINESS ASSOCIATIONS		1.19		1.19		4.74		7.12
8620	PROFESSIONAL MEMBERSHIP ORGANI		43.74		43.74		174.92		262.40
8640	CIVIC, SOCIAL, & FRATERNAL ASS		6,057.16		6,057.16		24,228.20		36,342.52
8660	RELIGIOUS ORGANIZATIONS		1.20		1.20		4.80		7.20
8690	NONPROFIT MEMBERSHIP ORGANIZAT		68.81		68.81		275.24		412.86
8710	ENGINEERING AND ARCHITECTURAL		70.97	59.06	70.97	59.06	283.83	236.22	780.11
8720	ACCOUNTING, AUDITING AND BOOKK		923.86		923.86		3,695.29		5,543.01
8730	RESEARCH AND TESTING SERVICES		.80		.80		3.21		4.81
8740	MANAGEMENT AND PUBLIC RELATION		286.72		286.72		1,146.88		1,720.32
8900	MISCELLANEOUS SERVICES		2.74		2.74		10.94		16.42
8990	SERVICES, NOT ELSEWHERE CLASSI		8,076.81	21.05	8,076.81	21.05	32,281.91	83.63	48,561.26
9190	GENERAL GOVERNMENT, NEC		393,476.95	133,405.52	393,476.95	134,837.96	1,573,907.74	531,829.79	3,160,934.91
9310	FINANCE, TAXATION, AND MONETAR		300.88		300.88		1,203.49		1,805.25
Totals for Each Tax Category within County:		173,525.63	4,193,204.38	292,391.05	4,193,204.38	293,823.49	16,750,061.87	1,168,134.22	27,064,345.02

Sublette County	23	Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
0180	HORTICULTURAL SPECIALTIES						2,718.33		2,718.33
0190	GENERAL FARMS, PRIMARILY CROP						4.03	4.65	8.68
0290	GENERAL FARMS PRIMARILY ANIMAL						5,824.89		5,824.89
0710	SOIL PREPARATION SERVICES						353.64		353.64
0720	CROP SERVICES						11,284.05	69.87	11,353.92
0740	VETERINARY SERVICES						6,033.17	364.80	6,397.97
0750	ANIMAL SERVICES EXCEPT VETERIN						189.85		189.85
0780	LANDSCAPE AND HORTICULTURAL SE						1,126.41		1,126.41
1080	METAL MINING SERVICES						58.84		58.84
1090	MISCELLANEOUS METAL ORES						1,128.28		1,128.28
1310	CRUDE PETROLEUM & NATURAL GAS						55,908.94	65,127.08	121,036.02
1320	NATURAL GAS LIQUIDS						1,639.39	248.53	1,887.92
1380	OIL AND GAS FIELD SERVICES						9,409,977.69	324,303.65	9,734,281.34
1440	SAND & GRAVEL						49.60		49.60
1450	CLAY, CERAMIC & REFACTORY						6.32		6.32
1470	CHEMICALS & FERTILIZER						15,215.90		15,215.90
1500	GENERAL BUILDING CONTRACTORS						49,222.79	49,825.26	99,048.05
1520	RESIDENTAL BLDG CONSTRUCTION						418.33		418.33
1610	HIGHWAY & STREET CONSTRUCTION						19.64		19.64
1620	HEAVY CONST EXC HIWAY & STREET						22,979.09		22,979.09
1710	PLUMBING,HEATING,AIR CONDITION						9,501.89	5,600.85	15,102.74
1720	PAINTING AND PAPER HANGING						2,528.53		2,528.53
1730	ELECTRICAL WORK						42,570.85		42,570.85
1750	CARPENTRY AND FLOOR WORK						2,427.67		2,427.67
1770	CONCRETE WORK						1,483.38		1,483.38
1780	WATER WELL DRILLING						20,312.93		20,312.93
1790	MISC SPECIAL TRADE CONTRACTOR						28,848.58		28,848.58
2010	MEAT PRODUCTS						5,221.61		5,221.61
2030	CANNED,FROZEN PRES.FRUIT& VEGE						13.68		13.68
2080	BEVERAGES						384.36		384.36
2200	TEXTILE MILL PRODUCTS						646.21		646.21

Sublette County	23	Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
2270	CARPETS AND RUGS						-4.03	-.26	-4.29
2290	MISCELLANEOUS TEXTILE GOODS						193.86		193.86
2300	APPAREL & OTHER FINISHED PROD	1,491.65					1,988.85		3,480.50
2320	MEN & BOYS WORKCLOTHES						1,468.58	4.08	1,472.66
2380	MISC APPAREL & ACCESSORIES						44.48		44.48
2390	MISC FABRICATED TEXTILE PRODUC						678.61	11.80	690.41
2400	LUMBER & WOOD PROD NO FURNITUR						13,716.25		13,716.25
2420	SAWMILLS & PLANING MILLS						5,248.19		5,248.19
2430	MILLWORK, PLYWOOD, VENEER						512.97	93.86	606.83
2450	WOOD BUILDINGS AND MOBILE HOME						760.00		760.00
2490	MISCELLANEOUS WOOD PRODUCTS						3,241.32		3,241.32
2510	HOUSEHOLD FURNITURE						7,626.14		7,626.14
2520	OFFICE FURNITURE						281.06		281.06
2540	PARTITIONS AND FIXTURES						686.27		686.27
2670	CONVERTED PAPER & PAPERBOARD						9.23		9.23
2700	PRINTING AND PUBLISHING						54.34		54.34
2710	NEWSPAPERS						3.28		3.28
2720	PERIODICALS						.01		.01
2730	BOOKS						2,650.40		2,650.40
2740	MISCELLANEOUS PUBLISHING						1,562.27		1,562.27
2750	COMMERCIAL PRINTING						787.36		787.36
2760	MANIFOLD BUSINESS FORMS						591.53		591.53
2820	PLASTICS & SYNTHETICS						3,725.78		3,725.78
2830	DRUGS						192.19	51.50	243.69
2840	SOAP, CLEANERS, COSMETICS ETC						54.95		54.95
2850	PAINTS AND ALLIED PRODUCTS						64.37		64.37
2860	INDUSTRIAL ORGANIC CHEMICALS						36.72	112.52	149.24
2870	AGRICULTURAL CHEMICALS						.00		.00
2890	MISCELLEANOUS CHEMICAL PRODUCT						177.79		177.79
2950	ASPHALT PAVING & ROOFING MATER						5,404.24		5,404.24
2990	MISC PETROLEUM & COAL PRODUCTS						363.22		363.22

Sublette County	23	Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
3050	HOSE,BELTING,GASKETS,PACKING						50.00		50.00
3080	MISC PLASTIC PRODUCTS						632.93		632.93
3100	LEATHER & LEATHER PRODUCTS						360.11		360.11
3190	LEATHER GOODS NOT ELSEWHERE CL						18.20		18.20
3260	POTTERY & RELATED PRODUCTS						306.60		306.60
3270	CONCRETE,GYPSUM & PLASTER PROD						305.17	.37	305.54
3280	CUT STONE & STONE PRODUCTS						342.87		342.87
3290	MISC NONMETALLIC MINERAL PRODU						1,637.83		1,637.83
3310	BLAST FURNACE & STEEL WORKS						334.25		334.25
3360	NONFERROUS FOUNDRIES(CASTINGS)						26.73		26.73
3400	FABRICATED METAL PRODUCTS						1,756.45	13.98	1,770.43
3420	CUTLERY, HAND TOOLS, & HARDWAR						65.60		65.60
3430	PLUMBING & HEATING PRODUCTS						9,191.24		9,191.24
3440	FABRICATED STRUCTURAL METAL PR						504,457.04		504,457.04
3460	METAL FORGINGS AND STAMPINGS						3,117.87		3,117.87
3470	METAL COATING & ENGRAVING						1,309.75	179.60	1,489.35
3490	MISC FABRICATED METAL PRODUCTS						6,732.75		6,732.75
3500	INDUSTRIAL & COMMERCIAL MACHIN						68,141.64		68,141.64
3510	ENGINES & TURBINES						54.65		54.65
3520	FARM AND GARDEN MACHINERY						15.60		15.60
3530	CONSTRUCTION & RALATED MACHINE						193,938.34	7,960.87	201,899.21
3540	METALWORKING MACHINERY						1,077.58	112.53	1,190.11
3550	SPECIAL INDUSTRY MACHINERY						7,196.79	1,154.15	8,350.94
3560	GENERAL INDUSTRIAL MACHINERY						183,681.04	36.39	183,717.43
3570	COMPUTER AND OFFICE EQUIPMENT						567.64		567.64
3580	REFRIGERATION & SERVICE IND MA						327.19		327.19
3590	MISC INDUSTRY & COMM MACHINERY						509.67	269.23	778.90
3600	ELECTRONIC & ELECTRICAL						6.37		6.37
3640	ELECTRIC LIGHTING & WIRING EQU						33.72		33.72
3650	HOUSEHOLD AUDIO & VIDEO EQUIP						4.77		4.77
3660	COMMUNICATION EQUIPMENT						8,241.73		8,241.73

Sublette County	23	Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
3670	ELECTRONIC COMPONENTS & ACCESS						350.18		350.18
3790	MISC TRANSPORTATION EQUIPMENT						24,271.36		24,271.36
3820	MEASURING AND CONTROLLING DEVI						5,513.97		5,513.97
3840	MEDICAL INSTRUMENTS AND SUPPLI						2,343.23	-3.06	2,340.17
3910	JEWELRY, SILVERWARE,& PLATED W						126.22		126.22
3930	MUSICAL INSTRUMENTS						549.41		549.41
3950	PENS, PENCILS, ARTISTS MATERIA						22.75		22.75
3960	COSTUME JEWELRY AND NOTIONS						409.70		409.70
3990	MISC MFG INDUSTRIES						7,467.86		7,467.86
4120	TAXICABS						531.62		531.62
4130	INTERCITY & RURAL BUS TRANSPOR						24.62		24.62
4210	TRUCKING AND COURIER SERVICES						54,270.75		54,270.75
4220	PUBLIC WAREHOUSING AND STORAGE						1,542.35		1,542.35
4490	WATER TRANSPORTATION SERVICES	1,134.38					1,669.36		2,803.74
4520	AIR TRANSPORTATION, NONSCHEDUL						26.83		26.83
4580	AIRPORTS, FLYING FIELDS AND SE						14,442.72		14,442.72
4610	PIPE LINES, EXCEPT NATURAL GAS						608.59		608.59
4700	TRANSPORTATION SERVICES						5,503.12		5,503.12
4720	PASSENGER TRANSPORATION ARRANG						2,028.82	.50	2,029.32
4800	COMMUNICATIONS						386.59		386.59
4810	TELEPHONE COMMUNICATION						172,129.03	70.29	172,199.32
4890	COMMUNICATION SERVICES,NOT ELS						3,373.27	.99	3,374.26
4910	ELECTRIC SERVICES						190,557.75		190,557.75
4920	GAS PRODUCTION AND DISTRIBUTIO						54,791.93	25,980.32	80,772.25
4930	COMBINATION UTILITY SERVICES						15.19		15.19
4940	WATER SUPPLY						94.60		94.60
4950	SANITARY SERVICES						291.13		291.13
4970	IRRIGATION SYSTEMS						1,809.45		1,809.45
5000	WHOLESALE TRADE-DURABLE GOODS						39,883.20	22,921.66	62,804.86
5010	MOTOR VEHICLES, PARTS AND SUPP						50,218.49	110.90	50,329.39
5020	FURNITURE AND HOME FURNISHINGS						2,528.43	-.25	2,528.18

Sublette County	23	Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5030	LUMBER AND CONSTRUCTION MATERI						33,082.13		33,082.13
5040	PROFESSIONAL AND COMMERCIAL EQ						16,129.98	98.70	16,228.68
5060	ELECTRICAL GOODS						8,737.58		8,737.58
5070	HARDWARE, PLUMBING & HEATING E						14,225.06	.00	14,225.06
5080	MACHINERY, EQUIPMENT, & SUPPLI						1,245,074.44	3,605.64	1,248,680.08
5090	MISCELLANEOUS DURABLE GOODS						124,855.40	90,340.14	215,195.54
5110	PAPER AND PAPER PRODUCTS						1,460.81		1,460.81
5120	DRUGS, PROPRIETARIES, AND SUND						259.68		259.68
5130	APPAREL, PIECE GOODS AND NOTIO						6,607.66		6,607.66
5140	GROCERIES AND RELATED PRODUCTS						1,292.81	30.76	1,323.57
5150	FARM-PRODUCT RAW MATERIALS						8,054.76		8,054.76
5160	CHEMICALS AND ALLIED PRODUCTS						21,335.83		21,335.83
5170	PETROLEUM AND PETROLEUM PRODUC						49,157.89		49,157.89
5180	BEER, WINE, AND DISTILLED BEVE						1,742.81		1,742.81
5190	MISCELLANEOUS NON DURABLE GOOD						2,261.26	-80.79	2,180.47
5210	LUMBER & OTHER BUILDING MATERI						309,678.73	-5.96	309,672.77
5230	PAINT, GLASS AND WALLPAPER STO						4,214.24		4,214.24
5250	HARDWARE STORES						93,993.62	23.29	94,016.91
5260	RETAIL NURSERIES AND GARDEN ST						4,341.27		4,341.27
5270	MOBILE HOME DEALERS						2,109.13		2,109.13
5300	GENERAL MERCHANDISE STORES						1,067.14		1,067.14
5310	DEPARTMENT STORES						7,476.94	.35	7,477.29
5330	VARIETY STORES						5.31		5.31
5390	MISCELLANEOUS GENERAL MERCHAND						1,957.71		1,957.71
5410	GROCERY STORES	171.18					609,986.60	175.01	610,332.79
5430	FRUIT STORES & VEGETABLE MARKE						1.67		1.67
5440	CANDY, NUT, & CONFECTIONERY ST						17.59		17.59
5450	DAIRY PRODUCTS STORES						4,247.38		4,247.38
5460	RETAIL BAKERIES						81.06		81.06
5490	MISCELLANEOUS FOOD STORES						2,136.40	-.16	2,136.24
5510	MOTOR VEHICLE DEALERS (NEW & U						4,084.58		4,084.58

Sublette County	23	Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5520	MOTOR VEHICLE DEALERS (USED CA						152.49		152.49
5530	AUTO AND HOME SUPPLY STORES						45,699.57		45,699.57
5540	GASOLINE SERVICE STATIONS	273.86					166,960.06	20.34	167,254.26
5560	RECREATIONAL VEHICLE DEALERS	159.61					12,951.26	413.85	13,524.72
5590	MISCELLANEOUS AUTOMOTIVE DEALE						12,467.58		12,467.58
5620	WOMEN'S READY-TO-WEAR STORES						29.54		29.54
5630	WOMEN'S SPECIALTY & ACCESSORY						36.23		36.23
5650	FAMILY CLOTHING STORES	177.38					42,967.72		43,145.10
5660	SHOE STORES						108.72		108.72
5690	MISCELLANEOUS APPAREL & ACCESS						905.27		905.27
5700	FURNITURE AND HOME FURNISHING						8.71		8.71
5710	FURNITURE AND HOME FURNISHING						80,252.94	1,422.44	81,675.38
5720	HOUSEHOLD APPLIANCE STORES						3,017.68		3,017.68
5730	RADIO, TELEVISION, & COMPUTER						50,262.54	35.65	50,298.19
5810	EATING & DRINKING PLACES	9,596.80					246,768.11	440.00	256,804.91
5910	DRUG STORES & PROPRIETARY STOR						1,618.05		1,618.05
5920	LIQUOR STORES						83,607.12		83,607.12
5930	ANTIQUE STORES & SECOND HAND S						41,542.54	38.12	41,580.66
5940	MISCELLANEOUS SHOPPING GOODS S	177.36					102,420.85	46.36	102,644.57
5960	NONSTORE RETAILERS						23,318.20	14.49	23,332.69
5980	FUEL DEALERS						95,376.85		95,376.85
5990	RETAIL STORES NOT ELSEWHERE CL						634,616.63	425.09	635,041.72
6140	PERSONAL CREDIT INSTITUTIONS						1,437.73		1,437.73
6150	BUSINESS CREDIT INSTITUTIONS						3,491.97		3,491.97
6280	SECURITY AND COMMODITY SERVICE						11.06		11.06
6390	INSURANCE CARRIERS, NEC						18.61		18.61
7010	HOTELS AND MOTELS	86,103.43					115,495.14		201,598.57
7030	CAMPS AND RECREATIONAL VEHICLE	1,749.33					16,103.55	413.85	18,266.73
7040	ORGANIZATION HOTELS & LODGING	2,353.71					3,138.33		5,492.04
7210	LAUNDRY, CLEANING AND GARMENT						7,617.19	-4.96	7,612.23
7220	PHOTOGRAPHIC STUDIOS, PORTRAIT						548.36		548.36

Sublette County	23	Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
7230	BEAUTY SHOPS						2,289.28		2,289.28
7260	FUNERAL SERVICE & CREMATORIES						2,241.11		2,241.11
7290	MISCELLANEOUS PERSONAL SERVICE						8,273.99	44.84	8,318.83
7300	MISCELLANEOUS BUSINESS SERVICE						1,714.86		1,714.86
7310	ADVERTISING						82.86		82.86
7330	DUPLICATING, ADDRESSING, BLUEP						1,474.56		1,474.56
7340	SERVICES TO DWELLINGS & OTHER						6,820.96		6,820.96
7350	MISCELLANEOUS EQUIPMENT RENTAL						813,793.57	12.67	813,806.24
7370	COMPUTER AND DATA PROCESSING S						9,376.91	147.10	9,524.01
7380	MISCELLEANOUS BUSINESS SERVICE						2,020,493.38	478.75	2,020,972.13
7510	AUTOMOBILE RENTALS, WITHOUT DR						38,173.77	-.97	38,172.80
7530	AUTOMOBILE REPAIR SHOPS						184,255.15	3.20	184,258.35
7540	AUTOMOBILE SERVICES, EXCEPT RE						8,459.26		8,459.26
7620	ELECTRICAL REPAIR SHOPS						3,538.97		3,538.97
7640	REUPHOLSTERY & FURNITURE REPAI						8,679.88		8,679.88
7690	MISCELLANEOUS REPAIR SHOPS & R						246,269.98	3.61	246,273.59
7820	MOTION PICTURE SERVICE INDUSTR						1,492.25		1,492.25
7830	MOTION PICTURE THEATERS						1,542.74		1,542.74
7840	VIDEO TAPE RENTALS						2,410.29		2,410.29
7900	AMUSEMENT & RECREATION SERVICE						3,447.53		3,447.53
7940	SPORTS PROMOTORS & COMMERCIAL	928.10					2,644.59		3,572.69
7990	MISCELLANEOUS AMUSEMENT RECREA	702.09					13,275.77	.00	13,977.86
8050	NURSING AND PERSONAL CARE FACI							234.56	234.56
8080	HOME HEALTH CARE SERVICES						2,062.76	90.32	2,153.08
8210	ELEMENTARY & SECONDARY SCHOOLS						4,648.04		4,648.04
8220	COLLEGES AND UNIVERSITIES						160.34		160.34
8290	SCHOOLS & EDUCATIONAL SERVICES						33.50		33.50
8410	MUSEUMS & ART GALLERIES						1,697.97		1,697.97
8620	PROFESSIONAL MEMBERSHIP ORGANI						14.25		14.25
8640	CIVIC, SOCIAL, & FRATERNAL ASS						4,682.62		4,682.62
8660	RELIGIOUS ORGANIZATIONS						10.40		10.40

Sublette County	23	Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
8690	NONPROFIT MEMBERSHIP ORGANIZAT						105.64		105.64
8710	ENGINEERING AND ARCHITECTURAL						767.61	.00	767.61
8730	RESEARCH AND TESTING SERVICES						25.06		25.06
8740	MANAGEMENT AND PUBLIC RELATION						71,096.23	1,150.44	72,246.67
8990	SERVICES, NOT ELSEWHERE CLASSI						17,437.75	-.11	17,437.64
9190	GENERAL GOVERNMENT, NEC						676,264.91	407,632.18	1,083,897.09
9310	FINANCE, TAXATION, AND MONETAR						346.59		346.59
9510	ENVIRONMENTAL QUALITY						193.60		193.60
Totals for Each Tax Category within County:		105,018.88					19,915,370.74	1,011,875.46	21,032,265.08

Total Distribution By Minor Business Class and By County for the Fiscal Year: 2002

Report Date: 08/22/2002

Sweetwater County 04		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
0180	HORTICULTURAL SPECIALTIES		116.75				467.00		583.75
0190	GENERAL FARMS, PRIMARILY CROP		166.81		17.38		696.00	33.17	913.36
0270	ANIMAL SPECIALTIES		7.92				31.69		39.61
0290	GENERAL FARMS PRIMARILY ANIMAL		4,363.82		971.66		17,455.29		22,790.77
0710	SOIL PREPARATION SERVICES		294.22		10.42		1,176.92		1,481.56
0720	CROP SERVICES		1,751.58		219.19		7,006.30		8,977.07
0740	VETERINARY SERVICES		1,126.58	501.31	155.31	89.07	4,506.63	2,005.26	8,384.16
0750	ANIMAL SERVICES EXCEPT VETERIN		6.80	8.93	.44		27.20	35.71	79.08
0780	LANDSCAPE AND HORTICULTURAL SE		46.27				185.08		231.35
0810	TIMBER TRACTS		656.96		46.74		2,627.90		3,331.60
0970	HUNTING,TRAPPING AND GAME PROP		.26				1.02		1.28
1080	METAL MINING SERVICES		256.90				1,027.57		1,284.47
1090	MISCELLANEOUS METAL ORES		54,438.04		4,534.48		217,752.14		276,724.66
1200	COAL MINING		3,096.27		440.99		12,385.08		15,922.34
1220	BITUMINOUS COAL AND LIGNITE		16,385.86	155,999.74	88.40	24,940.82	65,543.60	623,998.98	886,957.40
1310	CRUDE PETROLEUM & NATURAL GAS		58,345.86	175,757.71	11,195.13	58,522.44	233,505.27	703,030.86	1,240,357.27
1320	NATURAL GAS LIQUIDS		1,722.71	9,432.77	40.41	977.88	6,946.68	37,730.65	56,851.10
1380	OIL AND GAS FIELD SERVICES		1,308,057.61	297,624.80	159,519.94	24,313.41	5,261,244.39	1,190,500.26	8,241,260.41
1440	SAND & GRAVEL		2,574.84		515.10		10,299.39		13,389.33
1450	CLAY, CERAMIC & REFRACTORY		1,519.88		18.45		6,079.51		7,617.84
1470	CHEMICALS & FERTILIZER		9,151.21	185,475.51	1,544.10	33,192.85	36,604.86	741,901.95	1,007,870.48
1480	NONMETALLIC MINERAL SERVICES		66.88		.95		267.54		335.37
1500	GENERAL BUILDING CONTRACTORS		11,673.79	87,500.49	634.32	8,077.65	47,955.95	350,139.71	505,981.91
1520	RESIDENTAL BLDG CONSTRUCTION		171.77	173.34	32.49	41.59	687.06	693.28	1,799.53
1540	NON-RESIDENTAL BLDG CONSTRUCTI		1,143.90		3.15		4,575.55		5,722.60
1610	HIGHWAY & STREET CONSTRUCTION		7,308.96	11,958.18	426.03	361.31	29,235.92	47,832.61	97,123.01
1620	HEAVY CONST EXC HIWAY & STREET		22,350.12	37.51	3,727.87		89,400.78	150.04	115,666.32
1710	PLUMBING,HEATING,AIR CONDITION		20,492.80	128.19	3,476.41	15.77	81,971.03	512.83	106,597.03
1720	PAINTING AND PAPER HANGING		6.28				25.10		31.38
1730	ELECTRICAL WORK		59,795.35	1,027.38	8,896.43	64.21	239,181.36	4,109.57	313,074.30
1740	MASONRY,STONEWORK,TILE &PLASTE		37.71				150.83		188.54

Sweetwater County 04		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
1750	CARPENTRY AND FLOOR WORK		1,825.08		260.10		7,300.39		9,385.57
1760	ROOFING,SIDING AND SHEET METAL		217.63		16.41		870.45		1,104.49
1770	CONCRETE WORK		3,837.90	17.84	501.13		15,351.47	71.35	19,779.69
1780	WATER WELL DRILLING		4,006.92		654.56		16,027.67		20,689.15
1790	MISC SPECIAL TRADE CONTRACTOR		61,205.37	261.12	7,373.42	7.61	241,870.57	1,043.92	311,762.01
2010	MEAT PRODUCTS		913.03		11.26		3,652.09		4,576.38
2030	CANNED,FROZEN PRES.FRUIT& VEGE		710.26		101.94		2,841.04		3,653.24
2050	BAKERY PRODUCTS		1.00				4.00		5.00
2080	BEVERAGES		665.43	112.83	167.69	.14	2,661.86	451.33	4,059.28
2090	MISCELLANEOUS FOOD AND KINDRED		61.33		3.11		245.30		309.74
2110	CIGARETTES		.04				.15		.19
2260	TEXTILE FINISHING,EXC WOOL&KNI		229.63				918.51		1,148.14
2270	CARPETS AND RUGS		24.72				66.67	-2.07	89.32
2300	APPAREL & OTHER FINISHED PROD		89.62		15.77		358.55		463.94
2320	MEN & BOYS WORKCLOTHES		1,019.50	13.14	182.00	.42	4,077.95	52.64	5,345.65
2330	WOMEN,MISSES,JRS. OUTERWEAR		106.78		12.84		427.14		546.76
2380	MISC APPAREL & ACCESSORIES		164.26		12.85		656.99		834.10
2390	MISC FABRICATED TEXTILE PRODUC		1,224.13		165.08		4,896.47		6,285.68
2400	LUMBER & WOOD PROD NO FURNITUR		7,802.17				31,208.68		39,010.85
2430	MILLWORK, PLYWOOD, VENEER		.35				1.38		1.73
2450	WOOD BUILDINGS AND MOBILE HOME		45.60	18.43			182.36	73.68	320.07
2490	MISCELLANEOUS WOOD PRODUCTS		1,505.44		182.14		6,021.62		7,709.20
2520	OFFICE FURNITURE		1,370.93		243.09		5,483.78		7,097.80
2540	PARTITIONS AND FIXTURES		1.79				7.18		8.97
2590	MISCELLANEOUS FURNITURE & FIXT		979.23		388.45		3,916.85		5,284.53
2670	CONVERTED PAPER & PAPERBOARD		17.93		3.24		71.67		92.84
2700	PRINTING AND PUBLISHING		27.09		4.04		108.35		139.48
2710	NEWSPAPERS		50.75				203.03		253.78
2720	PERIODICALS		-1.97				-7.85		-9.82
2730	BOOKS		1,384.44		26.82		5,537.71		6,948.97
2740	MISCELLANEOUS PUBLISHING		3,189.06		521.54		12,756.29		16,466.89

Sweetwater County 04		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
2750	COMMERCIAL PRINTING		3,552.34		672.72		14,209.17		18,434.23
2760	MANIFOLD BUSINESS FORMS		100.10		16.65		400.36		517.11
2790	PRINTING TRADE SERVICES		4.17				16.66		20.83
2800	CHEMICALS & ALLIED PRODUCTS		7,871.79	32,139.15	995.36	3,810.39	62,487.13	128,556.58	235,860.40
2810	INDUSTRIAL INORGANIC CHEMICALS		3,621.58		398.87		14,486.32		18,506.77
2820	PLASTICS & SYNTHETICS		100.94				403.71		504.65
2830	DRUGS		83.25		13.39		332.94		429.58
2840	SOAP, CLEANERS, COSMETICS ETC		55.82		4.29		223.27		283.38
2850	PAINTS AND ALLIED PRODUCTS		302.91		52.64		1,211.60		1,567.15
2870	AGRICULTURAL CHEMICALS			40,586.22		6,180.27	.00	162,344.92	209,111.41
2890	MISCELLANEOUS CHEMICAL PRODUCT		1,268.51		178.85		5,073.98		6,521.34
2950	ASPHALT PAVING & ROOFING MATER		89.07		10.79		356.26		456.12
2990	MISC PETROLEUM & COAL PRODUCTS		2,992.23		601.17		11,968.94		15,562.34
3010	TIRES & INNER TUBES		605.27		58.59		2,421.23		3,085.09
3050	HOSE,BELTING,GASKETS,PACKING		2,794.08	17.73	414.30	.70	11,176.34	70.92	14,474.07
3060	FABRICATED RUBBER PRODUCTS		689.40		139.73		2,757.58		3,586.71
3080	MISC PLASTIC PRODUCTS		9.25	308.37			36.98	1,233.48	1,588.08
3170	HANDBAGS & PERSONAL LEATHER GO		4.98				19.93		24.91
3260	POTTERY & RELATED PRODUCTS		202.57		22.79		810.22		1,035.58
3270	CONCRETE,GYPSUM & PLASTER PROD		10,574.43	160.49	2,296.65	.87	42,335.66	644.45	56,012.55
3280	CUT STONE & STONE PRODUCTS		287.81		129.68		1,151.26		1,568.75
3290	MISC NONMETALLIC MINERAL PRODU		2,109.31		14.08		8,437.29		10,560.68
3310	BLAST FURNACE & STEEL WORKS		1,704.26		852.13		6,817.03		9,373.42
3320	IRON & STEEL FOUNDRIES		.39				1.55		1.94
3350	NONFERROUS ROLLING AND DRAWING		13.29		6.65		53.13		73.07
3360	NONFERROUS FOUNDRIES(CASTINGS)		753.74		288.12		3,014.88		4,056.74
3390	MISC PRIMARY METAL PRODUCTS		1,721.53				6,886.11		8,607.64
3400	FABRICATED METAL PRODUCTS		4,731.45		867.60		18,925.77		24,524.82
3410	METAL CANS & SHIPPING CONTAINE		392.87		21.07		1,571.48		1,985.42
3420	CUTLERY, HAND TOOLS, & HARDWAR		3,776.64		539.32		15,106.58		19,422.54
3430	PLUMBING & HEATING PRODUCTS		461.49		30.81		1,846.02		2,338.32

Sweetwater County 04		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
3440	FABRICATED STRUCTURAL METAL PR		35,897.40	.00	4,141.76		146,171.35	.00	186,210.51
3460	METAL FORGINGS AND STAMPINGS		5,625.66	.68	739.19		22,502.64	2.72	28,870.89
3470	METAL COATING & ENGRAVING		3,293.48		557.12		13,173.93		17,024.53
3480	ORDINANCE(METAL MILITARY SUPP)		5,546.94		823.59		22,187.83		28,558.36
3490	MISC FABRICATED METAL PRODUCTS		26,512.31		4,622.22		106,049.14		137,183.67
3500	INDUSTRIAL & COMMERCIAL MACHIN		11,380.26	15.10	2,587.37	2.21	45,520.86	60.41	59,566.21
3510	ENGINES & TURBINES		108.79		27.48		435.21		571.48
3520	FARM AND GARDEN MACHINERY		532.62		61.91		2,130.59		2,725.12
3530	CONSTRUCTION & RALATED MACHINE		116,008.33	750.38	17,969.66	217.65	464,033.50	3,001.44	601,980.96
3540	METALWORKING MACHINERY		8,565.31		3,706.24		34,261.01		46,532.56
3550	SPECIAL INDUSTRY MACHINERY		14,169.32	658.84	2,033.56	217.68	56,685.46	2,635.33	76,400.19
3560	GENERAL INDUSTRIAL MACHINERY		68,498.14	604.64	13,106.36	245.02	273,992.50	2,418.55	358,865.21
3570	COMPUTER AND OFFICE EQUIPMENT		6,226.34	584.61	1,006.13	117.95	24,921.32	2,338.47	35,194.82
3580	REFRIGERATION & SERVICE IND MA		1,162.16		42.67		4,643.72	-1.37	5,847.18
3590	MISC INDUSTRY & COMM MACHINERY		5,491.08	273.60	778.62	47.74	21,964.28	1,094.42	29,649.74
3600	ELECTRONIC & ELECTRICAL		43.80				175.21		219.01
3610	ELECTRIC TRANSMISSION EQUIPT		705.62		84.06		2,822.37		3,612.05
3620	ELECTRICAL INDUSTRIAL APPARATU		6,151.71		1,273.07		24,606.82		32,031.60
3630	HOUSEHOLD APPLIANCES		232.76		2.01		931.10		1,165.87
3640	ELECTRIC LIGHTING & WIRING EQU		265.81		87.13		1,063.20		1,416.14
3650	HOUSEHOLD AUDIO & VIDEO EQUIP		18.88		6.57		75.53		100.98
3660	COMMUNICATION EQUIPMENT		109,062.51	2,524.54	21,963.50	516.17	436,250.18	10,098.15	580,415.05
3670	ELECTRONIC COMPONENTS & ACCESS		146.64		37.81		586.48		770.93
3690	MISC ELECTRICAL EQUIP & MACHIN		726.29		29.94		2,905.15		3,661.38
3710	MOTOR VEHICLES & EQUIPMENT		451.94		75.79		1,807.71		2,335.44
3740	RAILROAD EQUIPMENT		122.40		13.93		489.61		625.94
3790	MISC TRANSPORTATION EQUIPMENT		1,355.85		155.66		5,423.33		6,934.84
3810	NAVIGATION & AERONAUTICAL EQUI		.34				1.34		1.68
3820	MEASURING AND CONTROLLING DEVI		3,827.69	665.54	140.07	140.47	15,310.81	2,662.11	22,746.69
3840	MEDICAL INSTRUMENTS AND SUPPLI		2,672.22		339.21		10,733.74	-24.62	13,720.55
3860	PHOTOGRAPHIC EQUIPMENT & SUPPL		.22				.88		1.10

Sweetwater County 04		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
3910	JEWELRY, SILVERWARE,& PLATED W		21,908.98	168.06	2,999.86	33.63	87,635.94	672.24	113,418.71
3930	MUSICAL INSTRUMENTS		37.93		5.11		151.71		194.75
3940	TOYS, SPORTING GOODS,DOLLS		3,748.54	18.58	280.43		14,994.10	74.33	19,115.98
3950	PENS, PENCILS, ARTISTS MATERIA		760.32		128.01		3,041.31		3,929.64
3960	COSTUME JEWELRY AND NOTIONS		3.51				14.00		17.51
3990	MISC MFG INDUSTRIES		9,756.17	407.64	2,068.01	17.24	39,024.42	1,630.55	52,904.03
4010	RAILROADS			51,541.90		10,844.53		206,167.57	268,554.00
4110	LOCAL & SUBURBAN TRANSPORTATIO		166.71		17.47		666.85		851.03
4120	TAXICABS		143.72		15.89		574.90		734.51
4130	INTERCITY & RURAL BUS TRANSPOR		.14				.58		.72
4140	BUS CHARTER SERVICE		1,530.17	665.51	386.27	181.64	6,120.66	2,662.04	11,546.29
4210	TRUCKING AND COURIER SERVICES		38,599.35	71.80	5,739.32	26.04	154,397.26	287.18	199,120.95
4220	PUBLIC WAREHOUSING AND STORAGE		63,840.37		15,160.36		255,361.63		334,362.36
4230	TRUCKING TERMINAL FACILITIES		1.69		.85		6.77		9.31
4520	AIR TRANSPORTATION, NONSCHEDUL		60.67				242.68		303.35
4580	AIRPORTS, FLYING FIELDS AND SE		646.39		31.74		2,585.54		3,263.67
4610	PIPE LINES, EXCEPT NATURAL GAS		330.78		14.51		1,323.17		1,668.46
4720	PASSENGER TRANSPORATION ARRANG		88.68	22.08	13.28	5.14	354.66	88.23	572.07
4730	FREIGHT TRANSPORTATION ARRANGE		.03				.16		.19
4780	MISCELLANEOUS TRANSPORTATION S		20,066.18	29.02	3,507.55		80,264.50	116.09	103,983.34
4800	COMMUNICATIONS		47.94		3.35		191.75		243.04
4810	TELEPHONE COMMUNICATION		240,961.10	8,429.46	43,386.78	1,619.59	963,999.87	33,719.29	1,292,116.09
4820	TELEGRAPH AND OTHER COMMUNICAT		6.00				24.01		30.01
4830	RADIO AND TELEVISION BROADCAST		63.35	9,341.02	31.08	1,104.76	253.39	37,364.11	48,157.71
4840	CABLE AND OTHER PAID TV SERVIC		-145.48		-4.71		-581.90		-732.09
4890	COMMUNICATION SERVICES,NOT ELS		7,679.86	66.59	782.30		30,719.88	273.45	39,522.08
4910	ELECTRIC SERVICES		218,359.99	100,259.85	44,715.40	23,353.56	873,439.98	401,039.42	1,661,168.20
4920	GAS PRODUCTION AND DISTRIBUTIO		131,915.53	56,277.00	36,495.90	7,943.50	527,662.16	225,108.77	985,402.86
4930	COMBINATION UTILITY SERVICES						121.85		121.85
4940	WATER SUPPLY		.45				1.80		2.25
4950	SANITARY SERVICES		220.30		28.13		881.14		1,129.57

Sweetwater County 04		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
4960	STEAM AND AIR CONDITIONING SUP		85.80	119.45		14.65	343.21	477.67	1,040.78
4970	IRRIGATION SYSTEMS		1,891.85				5,891.62		7,783.47
5000	WHOLESALE TRADE-DURABLE GOODS		17,956.92	37.74	2,317.03		74,933.05	500.19	95,744.93
5010	MOTOR VEHICLES, PARTS AND SUPP		16,641.46		2,807.74		66,565.67		86,014.87
5020	FURNITURE AND HOME FURNISHINGS		26,189.17	1.91	4,364.39	.36	104,724.48	5.56	135,285.87
5030	LUMBER AND CONSTRUCTION MATERI		9,312.96	14.77	860.14		37,252.19	59.09	47,499.15
5040	PROFESSIONAL AND COMMERCIAL EQ	330.47	28,601.61	1,834.12	4,988.42	740.24	114,754.38	7,336.58	158,585.82
5050	METALS AND MINERALS, EXCEPT PE		790.14		99.30		3,160.40		4,049.84
5060	ELECTRICAL GOODS		67,461.22	13.73	11,468.88	4.22	269,917.59	54.91	348,920.55
5070	HARDWARE, PLUMBING & HEATING E		84,681.85	261.29	14,100.61	5.13	338,727.54	1,045.03	438,821.45
5080	MACHINERY, EQUIPMENT, & SUPPLI		838,509.42	3,077.65	131,481.51	891.05	3,353,850.63	12,310.54	4,340,120.80
5090	MISCELLANEOUS DURABLE GOODS		237,922.56	717.41	27,835.66	98.18	951,690.29	2,869.59	1,221,133.69
5110	PAPER AND PAPER PRODUCTS		7,871.16	49.51	1,425.56	1.08	31,484.53	198.04	41,029.88
5120	DRUGS, PROPRIETARIES, AND SUND		336.95		61.80		1,348.34		1,747.09
5130	APPAREL, PIECE GOODS AND NOTIO		722.90		146.38		2,891.71		3,760.99
5140	GROCERIES AND RELATED PRODUCTS		2,380.60	-637.86	294.80	61.57	9,545.15	-2,540.90	9,103.36
5150	FARM-PRODUCT RAW MATERIALS		.70				2.80		3.50
5160	CHEMICALS AND ALLIED PRODUCTS		54,560.96	81,098.79	7,033.99	8,199.54	218,243.83	324,395.18	693,532.29
5170	PETROLEUM AND PETROLEUM PRODUC		6,903.14		1,249.29		27,612.45		35,764.88
5180	BEER, WINE, AND DISTILLED BEVE		567.03	530.34	1.94		3,133.09	2,121.33	6,353.73
5190	MISCELLANEOUS NON DURABLE GOOD		22,307.00		3,866.22		89,228.23		115,401.45
5210	LUMBER & OTHER BUILDING MATERI		97,693.51	486.25	17,304.25	150.78	390,560.96	1,897.25	508,093.00
5230	PAINT, GLASS AND WALLPAPER STO		26,280.11	82.48	3,882.77	9.34	105,120.63	330.01	135,705.34
5250	HARDWARE STORES		104,230.71	64.75	14,118.82	.52	415,982.54	259.02	534,656.36
5260	RETAIL NURSERIES AND GARDEN ST		9,990.86	15.59	2,661.40	.53	39,963.36	62.39	52,694.13
5270	MOBILE HOME DEALERS		3,159.35		1,088.05		12,637.35		16,884.75
5300	GENERAL MERCHANDISE STORES		1,343.62		10.55		5,374.42		6,728.59
5310	DEPARTMENT STORES		62,922.41	810.69	8,310.74	64.84	251,689.54	3,242.68	327,040.90
5330	VARIETY STORES		106,898.60	367.41	13,280.60	94.21	427,594.38	1,469.68	549,704.88
5390	MISCELLANEOUS GENERAL MERCHAND		692,764.91	2,851.65	105,245.87	421.27	2,771,059.62	11,406.59	3,583,749.91
5400	FOOD STORES		2,968.95		656.91		11,875.78		15,501.64

Total Distribution By Minor Business Class and By County for the Fiscal Year: 2002

Report Date: 08/22/2002

Sweetwater County 04		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5410	GROCERY STORES	6,252.45	496,699.57	1,741.10	74,327.45	138.86	1,989,737.87	6,964.12	2,575,861.42
5420	MEAT & FISH MARKETS		755.67		48.60		3,022.67		3,826.94
5430	FRUIT STORES & VEGETABLE MARKE						13.29		13.29
5440	CANDY, NUT, & CONFECTIONERY ST		5,042.07		689.85		20,168.36		25,900.28
5450	DAIRY PRODUCTS STORES		1,016.57		98.89		4,066.15		5,181.61
5490	MISCELLANEOUS FOOD STORES		9,840.19		1,564.05		39,351.34	-1.44	50,754.14
5510	MOTOR VEHICLE DEALERS (NEW & U		57,714.44		9,557.30		230,857.42		298,129.16
5520	MOTOR VEHICLE DEALERS (USED CA		8,179.07	19.80	1,490.65		32,712.94	79.20	42,481.66
5530	AUTO AND HOME SUPPLY STORES		122,256.70	253.47	20,158.51	31.06	489,026.24	1,013.98	632,739.96
5540	GASOLINE SERVICE STATIONS		184,077.66	544.29	28,257.94	102.37	736,738.26	2,177.13	951,897.65
5550	BOAT DEALERS		8,358.44		1,211.39		33,433.66		43,003.49
5560	RECREATIONAL VEHICLE DEALERS		4,575.62		625.08		18,277.13		23,477.83
5570	MOTORCYCLE DEALERS		41,270.77		7,666.72		165,051.41		213,988.90
5590	MISCELLANEOUS AUTOMOTIVE DEALE		8,621.89		1,204.90		34,487.91		44,314.70
5620	WOMEN'S READY-TO-WEAR STORES		9,590.84	2.99	1,681.36		38,363.27	12.00	49,650.46
5630	WOMEN'S SPECIALTY & ACCESSORY		2,159.07		323.03		8,636.16		11,118.26
5650	FAMILY CLOTHING STORES		85,228.28	212.55	11,289.60	5.76	340,928.53	850.34	438,515.06
5660	SHOE STORES		12,311.57	16.21	1,742.49	3.36	49,246.35	64.82	63,384.80
5690	MISCELLANEOUS APPAREL & ACCESS		9,079.45		1,048.34		36,333.49		46,461.28
5710	FURNITURE AND HOME FURNISHING		82,960.42	372.47	14,947.17	55.64	332,010.86	1,490.04	431,836.60
5720	HOUSEHOLD APPLIANCE STORES		14,145.03		2,376.64		56,579.93		73,101.60
5730	RADIO, TELEVISION, & COMPUTER		67,962.78	2,205.98	8,252.01	26.11	271,849.32	8,797.26	359,093.46
5810	EATING & DRINKING PLACES	29,058.99	453,035.87	1,449.80	70,325.47	435.63	1,812,959.32	6,050.13	2,373,315.21
5900	MISCELLANEOUS RETAIL STORES		56.44				225.75		282.19
5910	DRUG STORES & PROPRIETARY STOR		3,229.87	1.73	616.78		12,919.57	6.94	16,774.89
5920	LIQUOR STORES	14.92	52,403.53	32.31	7,382.47	4.32	209,614.35	129.28	269,581.18
5930	ANTIQUE STORES & SECOND HAND S		12,600.47	3.08	2,286.81		50,401.90	12.31	65,304.57
5940	MISCELLANEOUS SHOPPING GOODS S		101,672.28	221.86	14,029.64	26.43	406,729.23	897.96	523,577.40
5960	NONSTORE RETAILERS		22,114.40	593.19	3,561.73	110.40	88,457.61	2,372.57	117,209.90
5980	FUEL DEALERS		23,582.85	439.89	2,908.06	76.64	94,331.70	1,759.54	123,098.68
5990	RETAIL STORES NOT ELSEWHERE CL		169,161.19	1,140.04	24,564.89	430.44	676,602.87	4,551.11	876,450.54

Total Distribution By Minor Business Class and By County for the Fiscal Year: 2002

Report Date: 08/22/2002

Sweetwater County 04		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
6020	COMMERCIAL BANKS		557.91	422.06	114.65	58.50	2,231.68	1,688.27	5,073.07
6090	FUNCTIONS CLOSELY RELATED TO B		11.11				44.46		55.57
6140	PERSONAL CREDIT INSTITUTIONS		9,818.51		1,355.56		39,273.95		50,448.02
6150	BUSINESS CREDIT INSTITUTIONS		2,607.37		64.70		10,429.38		13,101.45
6280	SECURITY AND COMMODITY SERVICE		73.29		1.40		293.16		367.85
6310	LIFE INSURANCE		3.85	25.61			15.40	102.42	147.28
6390	INSURANCE CARRIERS, NEC		7.35		1.40		29.41		38.16
6530	REAL ESTATE AGENTS AND MANAGER		1.40				5.60		7.00
6790	MISCELLANEOUS INVESTING INSTIT		11.60		3.12		46.39		61.11
7010	HOTELS AND MOTELS	279,880.74	259,080.69	120.91	36,106.89	23.64	1,036,323.06	483.63	1,612,019.56
7030	CAMPS AND RECREATIONAL VEHICLE	5,540.38	8,461.48		1,019.63		33,845.51		48,867.00
7210	LAUNDRY, CLEANING AND GARMENT		27,338.43	16.01	4,418.86	.74	109,278.28	24.26	141,076.58
7220	PHOTOGRAPHIC STUDIOS, PORTRAIT		9,742.28	39.12	1,289.02	8.55	38,969.23	156.56	50,204.76
7230	BEAUTY SHOPS		2,860.50	97.81	379.40	12.88	11,442.02	391.23	15,183.84
7250	SHOE REPAIR AND SHOE SHINE PAR		465.98		103.57		1,863.92		2,433.47
7260	FUNERAL SERVICE & CREMATORIES		4,855.40		638.66		19,421.71		24,915.77
7290	MISCELLANEOUS PERSONAL SERVICE		5,128.46		1,523.82		20,513.84		27,166.12
7300	MISCELLANEOUS BUSINESS SERVICE		4,419.29		761.92		17,677.24		22,858.45
7310	ADVERTISING		1,504.54	329.35	230.23		6,017.93	1,317.36	9,399.41
7320	CONSUMER CREDIT REPORTING AGEN		1.24		.37		4.98		6.59
7330	DUPLICATING, ADDRESSING, BLUEP		8,411.68	15.93	1,566.13	6.00	33,646.51	63.72	43,709.97
7340	SERVICES TO DWELLINGS & OTHER		1,627.99		98.05		6,511.97		8,238.01
7350	MISCELLANEOUS EQUIPMENT RENTAL		247,893.08	31.08	36,544.36	6.14	990,816.29	153.47	1,275,444.42
7360	PERSONAL SUPPLY SERVICE		177.24	1.89	30.94	.36	708.97	7.59	926.99
7370	COMPUTER AND DATA PROCESSING S		6,913.59	43.32	1,198.00	10.41	27,629.90	160.13	35,955.35
7380	MISCELLEANOUS BUSINESS SERVICE		452,132.14	79,706.26	85,089.44	4,501.52	1,810,998.14	318,818.34	2,751,245.84
7510	AUTOMOBILE RENTALS, WITHOUT DR		83,466.10	15.55	14,220.41		333,643.05	54.61	431,399.72
7520	AUTOMOBILE PARKING		2,021.86		287.46		8,087.40		10,396.72
7530	AUTOMOBILE REPAIR SHOPS		240,145.86	1,139.16	42,117.49	194.79	960,570.28	4,556.59	1,248,724.17
7540	AUTOMOBILE SERVICES, EXCEPT RE		8,054.46		1,167.94		32,217.82		41,440.22
7600	MISCELLANEOUS REPAIR SERVICES		5.90		.17		23.58		29.65

Sweetwater County 04		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
7620	ELECTRICAL REPAIR SHOPS		3,534.72	39.11	344.08	1.14	14,138.78	156.49	18,214.32
7630	WATCH, CLOCK, & JEWELRY REPAIR		65.73		3.36		262.94		332.03
7640	REUPHOLSTERY & FURNITURE REPAI		1,447.08		21.27		5,788.33		7,256.68
7690	MISCELLANEOUS REPAIR SHOPS & R		193,742.95	6,409.74	28,251.01	706.89	774,971.46	25,638.94	1,029,720.99
7810	MOTION PICTURE PRODUCTION & SE		120.75		42.28		482.89		645.92
7820	MOTION PICTURE SERVICE INDUSTR		54.48				217.93		272.41
7830	MOTION PICTURE THEATERS		9,704.32		1,438.05		38,817.21		49,959.58
7840	VIDEO TAPE RENTALS		11,831.53	36.84	2,060.16	14.11	47,325.91	147.36	61,415.91
7930	BOWLING ALLEYS & BILLIARD & PO	1,664.74	5,296.19		994.79		21,184.58		29,140.30
7940	SPORTS PROMOTORS & COMMERCIAL	1,103.52	2,406.26	509.26	110.89	93.93	9,625.03	2,036.99	15,885.88
7990	MISCELLANEOUS AMUSEMENT RECREA		2,387.31	88.56	319.56		9,539.95	354.28	12,689.66
8040	OFFICES OF OTHER HEALTH PRACTI		54.01		15.16		215.89		285.06
8080	HOME HEALTH CARE SERVICES		1,529.46	125.42	275.84	22.21	6,117.85	501.77	8,572.55
8090	HEALTH & ALLIED SERVICES NOT E		565.35	35.35	68.81		2,261.42	141.42	3,072.35
8200	EDUCATIONAL SERVICES		6.19				24.74		30.93
8210	ELEMENTARY & SECONDARY SCHOOLS		1,212.08		227.49		4,848.32		6,287.89
8220	COLLEGES AND UNIVERSITIES		6,668.70		1,244.92		26,674.73		34,588.35
8240	VOCATIONAL SCHOOLS		195.29	3.14	5.59		781.17	12.55	997.74
8290	SCHOOLS & EDUCATIONAL SERVICES		69.25	3.37			277.02	13.48	363.12
8330	JOB TRAINING AND RELATED SERVI		.20				.80		1.00
8610	BUSINESS ASSOCIATIONS		6.45				25.80		32.25
8620	PROFESSIONAL MEMBERSHIP ORGANI		443.43		13.30		1,773.74		2,230.47
8640	CIVIC, SOCIAL, & FRATERNAL ASS		5,445.42		1,063.55		21,781.68		28,290.65
8660	RELIGIOUS ORGANIZATIONS		.48				1.92		2.40
8690	NONPROFIT MEMBERSHIP ORGANIZAT		40.59		7.92		162.32		210.83
8700	ENGINEERING AND MANAGEMENT SER		930.03		4.09		3,720.11		4,654.23
8710	ENGINEERING AND ARCHITECTURAL		3,972.69	260.96	302.37		15,890.75	1,043.82	21,470.59
8720	ACCOUNTING, AUDITING AND BOOKK		3,016.08		472.71		12,064.31		15,553.10
8730	RESEARCH AND TESTING SERVICES		3,048.71	7.92	342.37	.95	12,194.75	31.64	15,626.34
8740	MANAGEMENT AND PUBLIC RELATION		1,993.11		777.65		7,972.39		10,743.15
8900	MISCELLANEOUS SERVICES		405.92		163.30		1,623.63		2,192.85

Sweetwater County 04		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
8990	SERVICES, NOT ELSEWHERE CLASSI		22,288.78	18.71	3,851.60		89,114.47	73.93	115,347.49
9190	GENERAL GOVERNMENT, NEC		695,421.32	222,541.92	109,345.34	29,474.14	2,781,685.15	889,855.85	4,728,323.72
9310	FINANCE, TAXATION, AND MONETAR		1,373.06		222.61		5,492.30		7,087.97
9510	ENVIRONMENTAL QUALITY		214.65		70.07		858.55		1,143.27
Totals for Each Tax Category within County:		323,846.21	9,897,232.39	1,645,770.41	1,525,804.21	254,573.35	39,657,404.41	6,583,419.38	59,888,050.36

Teton County 22		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
0180	HORTICULTURAL SPECIALTIES		5,695.51		5,695.51		22,781.97		34,172.99
0190	GENERAL FARMS, PRIMARILY CROP						11.07	12.77	23.84
0290	GENERAL FARMS PRIMARILY ANIMAL		4,473.03		4,473.03		17,891.98		26,838.04
0700	AGRICULTURAL SERVICES		355.32		355.32		1,421.20		2,131.84
0740	VETERINARY SERVICES		1,135.68	1,659.27	1,135.68	1,659.27	4,542.84	6,637.06	16,769.80
0750	ANIMAL SERVICES EXCEPT VETERIN		.30		.30		1.20		1.80
0780	LANDSCAPE AND HORTICULTURAL SE		5,917.94	3,202.22	5,917.94	3,202.22	23,671.64	12,808.92	54,720.88
0810	TIMBER TRACTS		12,894.72		12,894.72		51,578.70		77,368.14
1090	MISCELLANEOUS METAL ORES		124.84		124.84		499.26		748.94
1310	CRUDE PETROLEUM & NATURAL GAS		55.18		55.18		255.82		366.18
1320	NATURAL GAS LIQUIDS		4,568.18	86.94	4,568.18	86.94	18,272.84	347.77	27,930.85
1380	OIL AND GAS FIELD SERVICES		7,129.75	128.46	7,129.75	128.46	28,519.56	513.81	43,549.79
1450	CLAY, CERAMIC & REFACTORY		19.59		19.59		78.34		117.52
1480	NONMETALLIC MINERAL SERVICES		1.63		1.63		6.51		9.77
1500	GENERAL BUILDING CONTRACTORS		8,029.80	182,132.95	8,029.80	182,132.95	34,824.88	729,353.74	1,144,504.12
1520	RESIDENTAL BLDG CONSTRUCTION		131.16	1,200.00	131.16	1,200.00	10,124.61	4,800.00	17,586.93
1610	HIGHWAY & STREET CONSTRUCTION		1,851.09	726.34	1,851.09	726.34	7,404.38	2,905.30	15,464.54
1620	HEAVY CONST EXC HIWAY & STREET		247.64	200.00	247.64	200.00	990.58	800.00	2,685.86
1700	SPECIAL TRADE CONTRACTORS		1,772.42	995.58	1,772.42	995.58	7,089.56	3,982.19	16,607.75
1710	PLUMBING,HEATING,AIR CONDITION		56,954.40	16,259.60	56,954.40	16,259.60	227,816.82	65,038.55	439,283.37
1730	ELECTRICAL WORK		60,887.02	13,914.54	60,887.02	13,914.54	243,547.01	55,658.08	448,808.21
1740	MASONRY,STONEWORK,TILE &PLASTE			9,389.76		9,389.76	4,760.78	37,558.88	61,099.18
1750	CARPENTRY AND FLOOR WORK		6,994.65	3,430.87	6,994.65	3,430.87	27,978.53	13,723.37	62,552.94
1760	ROOFING,SIDING AND SHEET METAL		795.95	1,705.97	795.95	1,705.97	3,183.71	6,823.85	15,011.40
1770	CONCRETE WORK		9,867.49	901.16	9,867.49	901.16	39,469.47	3,604.64	64,611.41
1780	WATER WELL DRILLING		2,230.63		2,230.63		8,922.41		13,383.67
1790	MISC SPECIAL TRADE CONTRACTOR		4,394.82	52.75	4,394.82	52.75	17,578.96	210.99	26,685.09
2010	MEAT PRODUCTS		1,040.57		1,040.57		4,162.21		6,243.35
2030	CANNED,FROZEN PRES.FRUIT& VEGE		8.14		8.14		32.54		48.82
2050	BAKERY PRODUCTS		1,295.86		1,295.86		5,183.47		7,775.19
2080	BEVERAGES		16,972.71	4.05	16,972.71	4.05	67,890.79	16.20	101,860.51

Teton County 22		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
2090	MISCELLANEOUS FOOD AND KINDRED		96.59		96.59		386.40		579.58
2200	TEXTILE MILL PRODUCTS		1,036.79		1,036.79		4,147.01		6,220.59
2270	CARPETS AND RUGS		456.26		456.26		1,815.74	-.61	2,727.65
2300	APPAREL & OTHER FINISHED PROD		1,577.35		1,577.35		6,309.33		9,464.03
2320	MEN & BOYS WORKCLOTHES		1,077.55	2.51	1,077.55	2.51	4,309.95	10.00	6,480.07
2330	WOMEN,MISSES,JRS. OUTERWEAR		76.76		76.76		307.06		460.58
2350	HATS, CAPS AND MILLINERY		1,579.11		1,579.11		6,316.33		9,474.55
2380	MISC APPAREL & ACCESSORIES		276.88		276.88		1,107.63		1,661.39
2390	MISC FABRICATED TEXTILE PRODUC		725.89		725.89		2,903.37		4,355.15
2420	SAWMILLS & PLANING MILLS		13.89		13.89		55.53		83.31
2430	MILLWORK, PLYWOOD, VENEER		38.51		38.51		154.03		231.05
2450	WOOD BUILDINGS AND MOBILE HOME		276.30		276.30		1,105.17		1,657.77
2490	MISCELLANEOUS WOOD PRODUCTS		6,790.47		6,790.47		27,161.54		40,742.48
2510	HOUSEHOLD FURNITURE		249.17		249.17		996.70		1,495.04
2520	OFFICE FURNITURE		635.63		635.63		2,542.55		3,813.81
2540	PARTITIONS AND FIXTURES		960.05	114.62	960.05	114.62	3,840.20	458.52	6,448.06
2590	MISCELLANEOUS FURNITURE & FIXT		2,195.67		2,195.67		8,782.85		13,174.19
2650	PAPERBOARD CONTAINERS & BOXES		14.86		14.86		59.40		89.12
2670	CONVERTED PAPER & PAPERBOARD		68.34		68.34		273.16		409.84
2700	PRINTING AND PUBLISHING		22.66		22.66		90.64		135.96
2710	NEWSPAPERS		133.82		133.82		535.29		802.93
2720	PERIODICALS		-.11		-.11		-.54		-.76
2730	BOOKS		1,557.89		1,557.89		6,231.26		9,347.04
2740	MISCELLANEOUS PUBLISHING		1,468.43		1,468.43		5,873.57		8,810.43
2750	COMMERCIAL PRINTING		6,112.15		6,112.15		24,448.17		36,672.47
2760	MANIFOLD BUSINESS FORMS		334.73		334.73		1,338.72		2,008.18
2770	GREETING CARDS		92.86		92.86		371.48		557.20
2790	PRINTING TRADE SERVICES		8.31		8.31		33.21		49.83
2810	INDUSTRIAL INORGANIC CHEMICALS		75.82		75.82		303.23		454.87
2820	PLASTICS & SYNTHETICS		1,515.48		1,515.48		6,061.93		9,092.89
2830	DRUGS		140.70		140.70		562.60		844.00

Teton County 22		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
2840	SOAP, CLEANERS, COSMETICS ETC		340.69		340.69		1,362.74		2,044.12
2850	PAINTS AND ALLIED PRODUCTS		-28.52		-28.52		153.09		96.05
2870	AGRICULTURAL CHEMICALS		293.70		293.70		1,174.80		1,762.20
2890	MISCELLEANOUS CHEMICAL PRODUCT		2,267.72		2,267.72		9,070.80		13,606.24
2950	ASPHALT PAVING & ROOFING MATER		4,866.52		4,866.52		19,466.01		29,199.05
2990	MISC PETROLEUM & COAL PRODUCTS		43.24		43.24		172.96		259.44
3010	TIRES & INNER TUBES		205.97		205.97		823.86		1,235.80
3050	HOSE,BELTING,GASKETS,PACKING		.33		.33		1.30		1.96
3100	LEATHER & LEATHER PRODUCTS		3.25		3.25		13.00		19.50
3170	HANDBAGS & PERSONAL LEATHER GO		2.89		2.89		11.53		17.31
3190	LEATHER GOODS NOT ELSEWHERE CL		1.65		1.65		6.60		9.90
3220	PRESSED OR BLOWN GLASS		4.03		4.03		16.18		24.24
3230	PRODUCTS OF PURCHASED GLASS		41.34		41.34		165.36		248.04
3250	STRUCTURAL CLAY PRODUCTS		147.74	340.63	147.74	340.63	590.87	1,362.45	2,930.06
3260	POTTERY & RELATED PRODUCTS		1,252.10	8.25	1,252.10	8.25	5,008.10	33.00	7,561.80
3270	CONCRETE,GYPSUM & PLASTER PROD		1.75		1.75		21.61	.96	26.07
3280	CUT STONE & STONE PRODUCTS		414.72	49.13	414.72	49.13	1,658.93	196.51	2,783.14
3290	MISC NONMETALLIC MINERAL PRODU		27.82		27.82		111.29		166.93
3310	BLAST FURNACE & STEEL WORKS		7,999.59		7,999.59		31,998.22		47,997.40
3320	IRON & STEEL FOUNDRIES		343.08		343.08		1,372.27		2,058.43
3350	NONFERROUS ROLLING AND DRAWING		2.03		2.03		8.08		12.14
3360	NONFERROUS FOUNDRIES(CASTINGS)		7.05		7.05		28.18		42.28
3400	FABRICATED METAL PRODUCTS		10,426.10		10,426.10		41,704.34		62,556.54
3420	CUTLERY, HAND TOOLS, & HARDWAR		1,669.82		1,669.82		6,679.17		10,018.81
3430	PLUMBING & HEATING PRODUCTS		26.97		26.97		107.86		161.80
3440	FABRICATED STRUCTURAL METAL PR		8,467.82		8,467.82		33,870.99		50,806.63
3460	METAL FORGINGS AND STAMPINGS		15.21		15.21		60.82		91.24
3480	ORDINANCE(METAL MILITARY SUPP)		.09		.09		.33		.51
3490	MISC FABRICATED METAL PRODUCTS		.74		.74		2.95		4.43
3500	INDUSTRIAL & COMMERCIAL MACHIN		1.68		1.68		6.71		10.07
3520	FARM AND GARDEN MACHINERY		76.09		76.09		304.50		456.68

Teton County 22		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
3530	CONSTRUCTION & RALATED MACHINE		5,447.89		5,447.89		21,791.48		32,687.26
3540	METALWORKING MACHINERY		71.43		71.43		285.69		428.55
3550	SPECIAL INDUSTRY MACHINERY		152.07		152.07		611.17		915.31
3560	GENERAL INDUSTRIAL MACHINERY		214.55		214.55		858.17		1,287.27
3570	COMPUTER AND OFFICE EQUIPMENT		6,595.51	193.86	6,595.51	193.86	26,388.24	775.38	40,742.36
3580	REFRIGERATION & SERVICE IND MA		1,464.80	350.44	1,464.80	350.44	5,858.98	1,401.76	10,891.22
3590	MISC INDUSTRY & COMM MACHINERY		43.36		43.36		173.45		260.17
3610	ELECTRIC TRANSMISSION EQUIPT		612.97		612.97		2,451.66		3,677.60
3630	HOUSEHOLD APPLIANCES		.31		.31		1.28		1.90
3640	ELECTRIC LIGHTING & WIRING EQU		7,779.40		7,779.40		31,117.32		46,676.12
3650	HOUSEHOLD AUDIO & VIDEO EQUIP		4,736.14		4,736.14		18,944.69		28,416.97
3660	COMMUNICATION EQUIPMENT		48,690.56	2,579.83	48,690.56	2,579.83	194,761.62	10,319.29	307,621.69
3670	ELECTRONIC COMPONENTS & ACCESS		31.46		31.46		125.78		188.70
3690	MISC ELECTRICAL EQUIP & MACHIN		22.78		22.78		91.10		136.66
3710	MOTOR VEHICLES & EQUIPMENT		2,728.05		2,728.05		10,912.39		16,368.49
3720	AIRCRAFT & PARTS		121.75		121.75		487.02		730.52
3730	SHIP & BOAT BUILDING & REPAIRS		20.49		20.49		81.98		122.96
3750	MOTORCYCLES,BICYCLES AND PARTS		10.01		10.01		54.05		74.07
3820	MEASURING AND CONTROLLING DEVI		757.51		757.51		3,029.88		4,544.90
3840	MEDICAL INSTRUMENTS AND SUPPLI		1,796.18		1,796.18		7,197.24	-7.09	10,782.51
3850	OPHTHALMIC GOODS		1,200.95		1,200.95		4,803.68		7,205.58
3860	PHOTOGRAPHIC EQUIPMENT & SUPPL		3.25		3.25		86.09		92.59
3910	JEWELRY, SILVERWARE,& PLATED W		19,317.25		19,317.25		77,412.27	11.10	116,057.87
3930	MUSICAL INSTRUMENTS		.88		.88		3.54		5.30
3940	TOYS, SPORTING GOODS,DOLLS		24.32		24.32		97.25		145.89
3950	PENS, PENCILS, ARTISTS MATERIA		30.94		30.94		123.72		185.60
3960	COSTUME JEWELRY AND NOTIONS		9,963.58		9,963.58		39,853.98		59,781.14
3990	MISC MFG INDUSTRIES		3,213.57		3,213.57		12,853.98		19,281.12
4110	LOCAL & SUBURBAN TRANSPORTATIO		1,862.24		1,862.24		7,448.85		11,173.33
4120	TAXICABS		3,641.30		3,641.30		14,564.67		21,847.27
4140	BUS CHARTER SERVICE		9,717.63		9,717.63		38,870.46		58,305.72

Teton County 22		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
4210	TRUCKING AND COURIER SERVICES		1,375.64	544.86	1,375.64	544.86	5,502.52	2,179.24	11,522.76
4220	PUBLIC WAREHOUSING AND STORAGE		294.33		294.33		1,184.31		1,772.97
4480	WATER TRANSPORTATION OF PASSENG		1,155.37		1,155.37		4,621.45		6,932.19
4490	WATER TRANSPORTATION SERVICES		1,458.95		1,458.95		5,835.80		8,753.70
4510	AIR TRANSPORTATION, SCHEDULED		.00		.00		.00		.00
4520	AIR TRANSPORTATION, NONSCHEDUL		1,228.54		1,228.54		4,914.28		7,371.36
4720	PASSENGER TRANSPORTATION ARRANG		2,523.03	313.76	2,523.03	313.76	10,092.24	1,254.66	17,020.48
4730	FREIGHT TRANSPORTATION ARRANGE		128.66	82.40	128.66	82.40	514.53	329.67	1,266.32
4780	MISCELLANEOUS TRANSPORTATION S		67.22		67.22		268.89		403.33
4800	COMMUNICATIONS		.13		.13		.54		.80
4810	TELEPHONE COMMUNICATION		109,036.14	6,055.53	109,036.14	6,055.53	436,180.76	24,222.40	690,586.50
4820	TELEGRAPH AND OTHER COMMUNICAT		2.00		2.00		8.01		12.01
4830	RADIO AND TELEVISION BROADCAST		347.63		347.63		1,390.53		2,085.79
4840	CABLE AND OTHER PAID TV SERVIC		3,646.65	326.29	3,646.65	326.29	14,586.56	1,305.21	23,837.65
4890	COMMUNICATION SERVICES,NOT ELS		4,742.76		4,742.76		18,970.61	2.72	28,458.85
4910	ELECTRIC SERVICES		232,552.30	1,351.14	232,552.30	1,351.14	930,208.81	5,404.36	1,403,420.05
4920	GAS PRODUCTION AND DISTRIBUTIO		18,218.28	154.78	18,218.28	154.78	72,872.76	619.04	110,237.92
4930	COMBINATION UTILITY SERVICES						35.06		35.06
4940	WATER SUPPLY		289.90		289.90		1,159.56		1,739.36
4950	SANITARY SERVICES		232.96		232.96		931.81		1,397.73
4970	IRRIGATION SYSTEMS		4,648.01		4,648.01		18,591.88		27,887.90
5000	WHOLESALE TRADE-DURABLE GOODS		26,344.40	6,257.47	26,344.40	6,257.47	106,592.92	25,164.37	196,961.03
5010	MOTOR VEHICLES, PARTS AND SUPP		2,411.21		2,411.21		9,644.70		14,467.12
5020	FURNITURE AND HOME FURNISHINGS		41,081.03	55.23	41,081.03	55.23	164,314.68	220.30	246,807.50
5030	LUMBER AND CONSTRUCTION MATERI		33,128.67		33,128.67		132,515.06		198,772.40
5040	PROFESSIONAL AND COMMERCIAL EQ		9,448.73	853.25	9,448.73	853.25	37,965.10	3,413.03	61,982.09
5050	METALS AND MINERALS, EXCEPT PE		1,472.93		1,472.93		5,891.79		8,837.65
5060	ELECTRICAL GOODS		50,202.59	644.03	50,202.59	644.03	200,837.80	2,576.03	305,107.07
5070	HARDWARE, PLUMBING & HEATING E		34,343.10	862.83	34,343.10	862.83	137,370.89	3,451.29	211,234.04
5080	MACHINERY, EQUIPMENT, & SUPPLI		58,531.70	613.63	58,531.70	613.63	234,098.52	2,454.44	354,843.62
5090	MISCELLANEOUS DURABLE GOODS		18,936.94	138.32	18,936.94	138.32	75,747.02	553.12	114,450.66

Teton County 22		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5110	PAPER AND PAPER PRODUCTS		31,779.19		31,779.19		127,116.00		190,674.38
5120	DRUGS, PROPRIETARIES, AND SUND		685.32		685.32		2,741.23		4,111.87
5130	APPAREL, PIECE GOODS AND NOTIO		7,872.95		7,872.95		31,491.54		47,237.44
5140	GROCERIES AND RELATED PRODUCTS		19,369.33	724.76	19,369.33	724.76	77,485.36	2,902.96	120,576.50
5160	CHEMICALS AND ALLIED PRODUCTS		1,058.87		1,058.87		4,235.33		6,353.07
5170	PETROLEUM AND PETROLEUM PRODUC		732.14	.13	732.14	.13	2,928.46	.51	4,393.51
5180	BEER, WINE, AND DISTILLED BEVE		19,490.32	182.84	19,490.32	182.84	77,961.12	731.32	118,038.76
5190	MISCELLANEOUS NON DURABLE GOOD		3,254.70	930.95	3,254.70	930.95	13,045.42	3,723.71	25,140.43
5210	LUMBER & OTHER BUILDING MATERI		465,465.01	16,189.86	465,465.01	16,189.86	1,861,796.89	64,745.55	2,889,852.18
5230	PAINT, GLASS AND WALLPAPER STO		57,334.75	4.17	57,334.75	4.17	229,338.57	16.62	344,033.03
5250	HARDWARE STORES		54,397.22	1.48	54,397.22	1.48	216,694.72	5.93	325,498.05
5260	RETAIL NURSERIES AND GARDEN ST		18,988.10	3.52	18,988.10	3.52	75,839.17	14.05	113,836.46
5270	MOBILE HOME DEALERS		841.30	-55.95	841.30	-55.95	3,365.07	-223.79	4,711.98
5300	GENERAL MERCHANDISE STORES		17,145.07		17,145.07		68,579.69		102,869.83
5310	DEPARTMENT STORES		33,624.01	261.52	33,624.01	261.52	134,495.77	1,046.12	203,312.95
5330	VARIETY STORES		186,621.37	219.81	186,621.37	219.81	746,485.11	879.18	1,121,046.65
5390	MISCELLANEOUS GENERAL MERCHAND		131,918.03	152.81	131,918.03	152.81	527,671.90	611.09	792,424.67
5410	GROCERY STORES		467,033.83	384.40	467,033.83	384.40	1,868,135.81	1,537.52	2,804,509.79
5420	MEAT & FISH MARKETS		1,247.82		1,247.82		5,680.47		8,176.11
5430	FRUIT STORES & VEGETABLE MARKE		514.04		514.04		2,059.96		3,088.04
5440	CANDY, NUT, & CONFECTIONERY ST		3,214.47		3,214.47		12,857.87		19,286.81
5450	DAIRY PRODUCTS STORES		120.94		120.94		483.67		725.55
5460	RETAIL BAKERIES		15,641.37		15,641.37		62,565.66		93,848.40
5490	MISCELLANEOUS FOOD STORES		6,944.12	1.18	6,944.12	1.18	27,772.76	4.37	41,667.73
5510	MOTOR VEHICLE DEALERS (NEW & U		22,532.50	2.71	22,532.50	2.71	90,129.87	10.82	135,211.11
5520	MOTOR VEHICLE DEALERS (USED CA		516.07		516.07		2,058.16		3,090.30
5530	AUTO AND HOME SUPPLY STORES		31,076.38	9.17	31,076.38	9.17	124,304.92	36.63	186,512.65
5540	GASOLINE SERVICE STATIONS		118,537.18	308.26	118,537.18	308.26	474,312.31	1,232.93	713,236.12
5560	RECREATIONAL VEHICLE DEALERS		8,433.52		8,433.52		33,726.64		50,593.68
5570	MOTORCYCLE DEALERS		15.54		15.54		46.63		77.71
5590	MISCELLANEOUS AUTOMOTIVE DEALE		1,065.93		1,065.93		4,263.62		6,395.48

Total Distribution By Minor Business Class and By County for the Fiscal Year: 2002

Report Date: 08/22/2002

Teton County 22		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5600	APPAREL & ACCESSORY STORES		22,174.84	99.07	22,174.84	99.07	88,699.44	396.23	133,643.49
5620	WOMEN'S READY-TO-WEAR STORES		205.45		205.45		821.76		1,232.66
5630	WOMEN'S SPECIALTY & ACCESSORY		13,256.17		13,256.17		53,285.29	104.21	79,901.84
5640	CHILDREN'S & INFANTS' WEAR STO		150.30		150.30		601.28		901.88
5650	FAMILY CLOTHING STORES		107,121.68	315.60	107,121.68	315.60	428,485.50	1,262.35	644,622.41
5660	SHOE STORES		18,501.94		18,501.94		74,007.50		111,011.38
5690	MISCELLANEOUS APPAREL & ACCESS		52,583.41		52,583.41		210,406.25		315,573.07
5710	FURNITURE AND HOME FURNISHING		133,536.09	2,025.20	133,536.09	2,025.20	534,207.13	8,100.66	813,430.37
5720	HOUSEHOLD APPLIANCE STORES		4,054.77	11.03	4,054.77	11.03	16,218.76	44.11	24,394.47
5730	RADIO, TELEVISION, & COMPUTER		50,321.71	749.24	50,321.71	749.24	201,284.45	2,989.29	306,415.64
5810	EATING & DRINKING PLACES		892,299.82	11,424.39	892,299.82	11,424.39	3,569,283.40	45,697.09	5,422,428.91
5900	MISCELLANEOUS RETAIL STORES		296.20		296.20		1,184.78		1,777.18
5910	DRUG STORES & PROPRIETARY STOR		14,998.82		14,998.82		59,995.17		89,992.81
5920	LIQUOR STORES		89,312.22	5.81	89,312.22	5.81	357,248.58	23.19	535,907.83
5930	ANTIQUe STORES & SECOND HAND S		21,093.51	.18	21,093.51	.18	84,373.51	.74	126,561.63
5940	MISCELLANEOUS SHOPPING GOODS S		343,908.61	1,284.64	343,908.61	1,284.64	1,374,773.41	5,034.51	2,070,194.42
5960	NONSTORE RETAILERS		13,587.27	19.23	13,587.27	19.23	54,348.44	76.82	81,638.26
5980	FUEL DEALERS		3,329.30		3,329.30		13,316.91		19,975.51
5990	RETAIL STORES NOT ELSEWHERE CL		280,815.21	7,653.18	280,815.21	7,653.18	1,122,944.37	30,521.58	1,730,402.73
6020	COMMERCIAL BANKS		.12	254.89	.12	254.89	.45	1,019.52	1,529.99
6140	PERSONAL CREDIT INSTITUTIONS		1,210.53		1,210.53		4,842.02		7,263.08
6150	BUSINESS CREDIT INSTITUTIONS		1,440.37		1,440.37		5,761.19		8,641.93
6210	SECURITY BROKERS AND DEALERS			.51		.51		2.03	3.05
6280	SECURITY AND COMMODITY SERVICE		40.80		40.80		163.18		244.78
6390	INSURANCE CARRIERS, NEC		11.87		11.87		47.46		71.20
6510	REAL ESTATE OPERATORS AND LESS		1,533.82	2.55	1,533.82	2.55	6,135.22	10.14	9,218.10
6530	REAL ESTATE AGENTS AND MANAGER		56,295.57		56,295.57		226,744.29		339,335.43
6540	TITLE ABSTRACT OFFICES		82.70		82.70		330.79		496.19
6790	MISCELLANEOUS INVESTING INSTIT		-2.46		-2.46		-9.80		-14.72
7010	HOTELS AND MOTELS		1,028,021.49	18,674.51	1,028,021.49	18,674.51	4,113,797.23	74,697.69	6,281,886.92
7020	ROOMING & BOARDING HOUSES		36,200.41		36,200.41		144,801.21		217,202.03

Total Distribution By Minor Business Class and By County for the Fiscal Year: 2002

Report Date: 08/22/2002

Teton County 22		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
7030	CAMPS AND RECREATIONAL VEHICLE		93,305.72	308.97	93,305.72	308.97	373,222.18	1,235.74	561,687.30
7040	ORGANIZATION HOTELS & LODGING		496.21		496.21		1,984.81		2,977.23
7210	LAUNDRY, CLEANING AND GARMENT		60,001.87	763.07	60,001.87	763.07	238,930.99	3,040.61	363,501.48
7220	PHOTOGRAPHIC STUDIOS, PORTRAIT		13,900.12		13,900.12		55,599.64		83,399.88
7230	BEAUTY SHOPS		6,059.37	92.82	6,059.37	92.82	24,236.94	371.12	36,912.44
7240	BARBER SHOPS		3.34		3.34		13.32		20.00
7250	SHOE REPAIR AND SHOE SHINE PAR		744.55		744.55		2,740.60	-358.94	3,870.76
7260	FUNERAL SERVICE & CREMATORIES		709.44		709.44		2,837.73		4,256.61
7290	MISCELLANEOUS PERSONAL SERVICE		1,238.84		1,238.84		4,955.30		7,432.98
7300	MISCELLANEOUS BUSINESS SERVICE		1,193.95		1,193.95		4,775.35		7,163.25
7310	ADVERTISING		2,887.42		2,887.42		11,549.10		17,323.94
7320	CONSUMER CREDIT REPORTING AGEN		1.06		1.06		4.23		6.35
7330	DUPLICATING, ADDRESSING, BLUEP		9,439.50		9,439.50		37,757.36		56,636.36
7340	SERVICES TO DWELLINGS & OTHER		480.64		480.64		1,922.50		2,883.78
7350	MISCELLANEOUS EQUIPMENT RENTAL		39,401.08	824.88	39,401.08	824.88	157,385.41	3,307.70	241,145.03
7370	COMPUTER AND DATA PROCESSING S		11,848.31	8.39	11,848.31	8.39	47,385.49	29.79	71,128.68
7380	MISCELLEANOUS BUSINESS SERVICE		205,179.35	15,606.49	205,179.35	15,606.49	820,573.09	62,423.84	1,324,568.61
7510	AUTOMOBILE RENTALS, WITHOUT DR		198,285.01	2,337.87	198,285.01	2,337.87	792,936.55	9,349.17	1,203,531.48
7530	AUTOMOBILE REPAIR SHOPS		104,875.08	.85	104,875.08	.85	419,489.77	2.25	629,243.88
7540	AUTOMOBILE SERVICES, EXCEPT RE		949.24		949.24		3,797.09		5,695.57
7620	ELECTRICAL REPAIR SHOPS		5,086.02	30.45	5,086.02	30.45	20,343.38	121.79	30,698.11
7630	WATCH, CLOCK, & JEWELRY REPAIR		.36		.36		1.45		2.17
7640	REUPHOLSTERY & FURNITURE REPAI		31.04		31.04		124.20		186.28
7690	MISCELLANEOUS REPAIR SHOPS & R		27,957.74	306.67	27,957.74	306.67	111,844.47	1,226.62	169,599.91
7810	MOTION PICTURE PRODUCTION & SE		252.07	10.61	252.07	10.61	1,008.02	42.44	1,575.82
7820	MOTION PICTURE SERVICE INDUSTR		10.80		10.80		43.21		64.81
7830	MOTION PICTURE THEATERS		17,665.77		17,665.77		70,662.93		105,994.47
7840	VIDEO TAPE RENTALS		21,382.16		21,382.16		85,528.67		128,292.99
7900	AMUSEMENT & RECREATION SERVICE		53.22	1,665.28	53.22	1,665.28	212.89	6,661.12	10,311.01
7920	THEATRICAL PRODUCERS (EXCEPT M		.11		.11		.45		.67
7930	BOWLING ALLEYS & BILLIARD & PO		204.74		204.74		818.91		1,228.39

Teton County 22		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
7940	SPORTS PROMOTORS & COMMERCIAL		58,458.25	8,608.16	58,458.25	8,608.16	233,832.89	34,432.52	402,398.23
7990	MISCELLANEOUS AMUSEMENT RECREA		40,160.34	1,560.62	40,160.34	1,560.62	160,638.32	6,242.45	250,322.69
8010	OFFICES OF PHYSICIANS & SURGEO		31.66		31.66		126.62		189.94
8040	OFFICES OF OTHER HEALTH PRACTI		41.93		41.93		167.65		251.51
8080	HOME HEALTH CARE SERVICES		871.00	41.68	871.00	41.68	3,483.87	166.74	5,475.97
8090	HEALTH & ALLIED SERVICES NOT E		19.21	6.69	19.21	6.69	76.85	26.73	155.38
8200	EDUCATIONAL SERVICES		-1.59		-1.59		-6.36		-9.54
8210	ELEMENTARY & SECONDARY SCHOOLS		266.96		266.96		1,067.86		1,601.78
8220	COLLEGES AND UNIVERSITIES		95.53		95.53		382.09		573.15
8240	VOCATIONAL SCHOOLS		87.26		87.26		349.12		523.64
8290	SCHOOLS & EDUCATIONAL SERVICES		1,733.91		1,733.91		6,935.68		10,403.50
8400	MUSEUMS, ART GALLERIES, BOTANI		12,175.71		12,175.71		48,702.73		73,054.15
8410	MUSEUMS & ART GALLERIES		17,479.43		17,479.43		69,917.30		104,876.16
8610	BUSINESS ASSOCIATIONS		1,069.36		1,069.36		4,277.44		6,416.16
8620	PROFESSIONAL MEMBERSHIP ORGANI		330.42		330.42		1,321.59		1,982.43
8640	CIVIC, SOCIAL, & FRATERNAL ASS		2,791.62		2,791.62		11,166.44		16,749.68
8660	RELIGIOUS ORGANIZATIONS		.92		.92		3.68		5.52
8690	NONPROFIT MEMBERSHIP ORGANIZAT		1,226.05		1,226.05		4,904.29		7,356.39
8710	ENGINEERING AND ARCHITECTURAL		1,606.12		1,606.12		6,424.40		9,636.64
8720	ACCOUNTING, AUDITING AND BOOKK		31,034.12		31,034.12		124,136.50		186,204.74
8730	RESEARCH AND TESTING SERVICES		189.46		189.46		757.84		1,136.76
8740	MANAGEMENT AND PUBLIC RELATION		189.66		189.66		758.66		1,137.98
8990	SERVICES, NOT ELSEWHERE CLASSI		10,650.98	37.42	10,650.98	37.42	42,592.04	149.40	64,118.24
9190	GENERAL GOVERNMENT, NEC		286,609.82	298,903.17	286,609.82	304,244.26	1,146,439.07	1,191,942.70	3,514,748.84
9310	FINANCE, TAXATION, AND MONETAR		3.42		3.42		13.65		20.49
Totals for Each Tax Category within County:			7,277,120.58	650,838.99	7,277,120.58	656,180.08	29,128,006.79	2,600,176.74	47,589,443.76

Total Distribution By Minor Business Class and By County for the Fiscal Year: 2002

Report Date: 08/22/2002

Uinta County 19		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
0130	FIELD CROPS EXCEPT CASH GRAINS		1,764.05		1,764.05		7,055.99		10,584.09
0180	HORTICULTURAL SPECIALTIES		80.50		76.04		321.97		478.51
0190	GENERAL FARMS, PRIMARILY CROP						16.23	18.73	34.96
0270	ANIMAL SPECIALTIES		3.15	2.04	3.15	2.04	12.61	8.14	31.13
0290	GENERAL FARMS PRIMARILY ANIMAL		3,285.41		3,285.41		13,141.45		19,712.27
0720	CROP SERVICES		303.51	88.22	303.51	88.22	1,213.98	352.78	2,350.22
0740	VETERINARY SERVICES		881.31		881.31		3,525.06		5,287.68
0750	ANIMAL SERVICES EXCEPT VETERIN		25.96	4.75	25.96	4.75	103.78	19.01	184.21
0810	TIMBER TRACTS		3,335.12	1,395.97	3,335.12	1,395.97	13,340.38	5,583.80	28,386.36
1080	METAL MINING SERVICES		631.93		631.93		2,527.73		3,791.59
1090	MISCELLANEOUS METAL ORES		14.71		14.71		58.85		88.27
1310	CRUDE PETROLEUM & NATURAL GAS		16,318.86	48,183.54	15,943.11	47,540.48	65,348.87	192,733.94	386,068.80
1320	NATURAL GAS LIQUIDS		273.53	942.48	69.44	730.79	1,094.07	3,769.64	6,879.95
1380	OIL AND GAS FIELD SERVICES		271,623.74	19,806.95	271,830.56	19,806.95	1,086,494.41	79,227.95	1,748,790.56
1450	CLAY, CERAMIC & REFACTORY		164.45		164.45		657.82		986.72
1490	MISC NONMETALLIC MINERALS		2,035.69	183.69	2,035.69	183.69	8,142.79	734.78	13,316.33
1500	GENERAL BUILDING CONTRACTORS		5,254.90	22,011.86	2,130.48	21,620.84	21,712.96	88,124.62	160,855.66
1520	RESIDENTAL BLDG CONSTRUCTION		9.78	21.19	9.78	21.19	39.09	84.67	185.70
1540	NON-RESIDENTAL BLDG CONSTRUCTI		4.05		4.05		16.21		24.31
1610	HIGHWAY & STREET CONSTRUCTION		24,400.60	1,187.12	24,400.60	1,187.12	97,602.25	4,748.31	153,526.00
1620	HEAVY CONST EXC HIWAY & STREET		3,734.78		3,734.79		14,939.05		22,408.62
1710	PLUMBING,HEATING,AIR CONDITION		18,142.48		18,142.48		72,569.21		108,854.17
1730	ELECTRICAL WORK		58,395.28	181.79	58,395.28	181.79	233,580.12	726.93	351,461.19
1750	CARPENTRY AND FLOOR WORK		200.28		200.28		801.24		1,201.80
1760	ROOFING,SIDING AND SHEET METAL		72.51	9.70	72.51	9.70	290.07	38.80	493.29
1770	CONCRETE WORK		704.88		704.88		2,819.49		4,229.25
1780	WATER WELL DRILLING		938.72		938.72		3,754.55		5,631.99
1790	MISC SPECIAL TRADE CONTRACTOR		8,749.70	1,455.21	8,749.70	1,455.21	34,998.13	5,820.81	61,228.76
2030	CANNED,FROZEN PRES.FRUIT& VEGE		2.38		2.38		9.49		14.25
2040	GRAIN MILL PRODUCTS		3,796.82		3,796.82		15,187.31		22,780.95
2080	BEVERAGES		158.44	.41	158.44	.41	633.75	1.66	953.11

Uinta County 19		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
2090	MISCELLANEOUS FOOD AND KINDRED		29.67		29.67		118.69		178.03
2110	CIGARETTES		.04		.04		.14		.22
2200	TEXTILE MILL PRODUCTS		23.35		23.35		93.40		140.10
2270	CARPETS AND RUGS		3.01				-3.49	-1.00	-1.48
2300	APPAREL & OTHER FINISHED PROD		32.56		32.56		130.21		195.33
2320	MEN & BOYS WORKCLOTHES		107.05	68.60	107.05	68.60	428.30	274.34	1,053.94
2330	WOMEN,MISSES,JRS. OUTERWEAR		26.40		26.40		105.48		158.28
2380	MISC APPAREL & ACCESSORIES		38.30		38.30		153.21		229.81
2390	MISC FABRICATED TEXTILE PRODUC		173.84		173.84		695.39		1,043.07
2430	MILLWORK, PLYWOOD, VENEER		43.98		43.98		175.90		263.86
2490	MISCELLANEOUS WOOD PRODUCTS		8.18		8.18		4.64	-1.48	19.52
2520	OFFICE FURNITURE		1,571.48		1,571.48		6,285.78		9,428.74
2540	PARTITIONS AND FIXTURES		172.21		172.21		688.85		1,033.27
2590	MISCELLANEOUS FURNITURE & FIXT		28.91		28.91		115.70		173.52
2670	CONVERTED PAPER & PAPERBOARD		757.37		757.37		3,029.53		4,544.27
2700	PRINTING AND PUBLISHING		2,790.62		2,790.62		11,162.52		16,743.76
2710	NEWSPAPERS		32.86		32.86		131.39		197.11
2720	PERIODICALS		5.32		4.88		21.32		31.52
2730	BOOKS		231.84		231.84		926.99		1,390.67
2740	MISCELLANEOUS PUBLISHING		1,179.06		1,179.06		4,716.11		7,074.23
2750	COMMERCIAL PRINTING		1,891.37		1,891.37		7,565.36		11,348.10
2760	MANIFOLD BUSINESS FORMS		47.27		47.27		188.95		283.49
2790	PRINTING TRADE SERVICES		91.49		91.49		365.98		548.96
2810	INDUSTRIAL INORGANIC CHEMICALS		7.74		7.74		30.96		46.44
2840	SOAP, CLEANERS, COSMETICS ETC		28.00		28.00		112.00		168.00
2850	PAINTS AND ALLIED PRODUCTS		78.56		78.56		314.20		471.32
2870	AGRICULTURAL CHEMICALS						.00		.00
2890	MISCELLEANOUS CHEMICAL PRODUCT		561.56		561.56		2,246.26		3,369.38
2950	ASPHALT PAVING & ROOFING MATER		7,477.51		7,476.33		29,910.06		44,863.90
2990	MISC PETROLEUM & COAL PRODUCTS		67.03		67.03		268.11		402.17
3050	HOSE,BELTING,GASKETS,PACKING		266.86		266.86		1,067.33		1,601.05

Uinta County 19		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
3060	FABRICATED RUBBER PRODUCTS		338.18		338.18		1,352.69		2,029.05
3140	FOOTWEAR,EXCEPT RUBBER		14.80		14.80		59.17		88.77
3170	HANDBAGS & PERSONAL LEATHER GO		17.84		17.84		71.36		107.04
3220	PRESSED OR BLOWN GLASS		62.09		59.77		248.31		370.17
3260	POTTERY & RELATED PRODUCTS		40.24		40.24		160.87		241.35
3270	CONCRETE,GYPSUM & PLASTER PROD		3,520.08		3,520.08		14,101.66	1.40	21,143.22
3280	CUT STONE & STONE PRODUCTS		82.73		82.73		330.92		496.38
3290	MISC NONMETALLIC MINERAL PRODU		560.39		560.39		2,241.54		3,362.32
3310	BLAST FURNACE & STEEL WORKS		312.53		312.53		1,250.14		1,875.20
3350	NONFERROUS ROLLING AND DRAWING		.84		.84		3.34		5.02
3360	NONFERROUS FOUNDRIES(CASTINGS)		1,470.20		1,470.20		5,880.84		8,821.24
3400	FABRICATED METAL PRODUCTS		41.78		41.78		167.18		250.74
3420	CUTLERY, HAND TOOLS, & HARDWAR		60.44		60.44		241.76		362.64
3430	PLUMBING & HEATING PRODUCTS		376.11		376.11		1,504.42		2,256.64
3440	FABRICATED STRUCTURAL METAL PR		10,251.52		10,362.75		41,005.71		61,619.98
3460	METAL FORGINGS AND STAMPINGS		797.73		797.73		3,190.78		4,786.24
3470	METAL COATING & ENGRAVING		39.08		39.08		202.25		280.41
3480	ORDINANCE(METAL MILITARY SUPP)		148.62		148.62		594.49		891.73
3490	MISC FABRICATED METAL PRODUCTS		735.54		735.54		2,941.99		4,413.07
3500	INDUSTRIAL & COMMERCIAL MACHIN		2,174.88		2,174.88		8,699.41		13,049.17
3510	ENGINES & TURBINES		335.80		335.80		1,343.29		2,014.89
3520	FARM AND GARDEN MACHINERY		10.53		10.53		42.15		63.21
3530	CONSTRUCTION & RALATED MACHINE		46,193.34	1,554.99	46,193.34	1,554.99	184,772.58	6,220.02	286,489.26
3540	METALWORKING MACHINERY		3,633.38		3,633.38		14,533.55		21,800.31
3550	SPECIAL INDUSTRY MACHINERY		4,768.61	126.73	4,768.61	126.73	19,078.86	506.94	29,376.48
3560	GENERAL INDUSTRIAL MACHINERY		25,730.13		25,730.13		102,920.17		154,380.43
3570	COMPUTER AND OFFICE EQUIPMENT		5,147.35	109.56	5,147.35	109.56	20,598.46	438.26	31,550.54
3580	REFRIGERATION & SERVICE IND MA		6,243.54		6,243.54		24,974.14		37,461.22
3590	MISC INDUSTRY & COMM MACHINERY		88.19	8.20	88.19	8.20	352.77	32.83	578.38
3600	ELECTRONIC & ELECTRICAL		14.06		14.06		56.28		84.40
3610	ELECTRIC TRANSMISSION EQUIPT		96.22		96.22		384.87		577.31

Uinta County 19		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
3620	ELECTRICAL INDUSTRIAL APPARATU		7.38		7.38		29.54		44.30
3630	HOUSEHOLD APPLIANCES		.04		.04		.12		.20
3640	ELECTRIC LIGHTING & WIRING EQU		1,760.19		1,760.19		7,040.76		10,561.14
3650	HOUSEHOLD AUDIO & VIDEO EQUIP		5.09		5.09		20.33		30.51
3660	COMMUNICATION EQUIPMENT		31,068.81	107.67	31,074.21	107.67	124,274.63	430.64	187,063.63
3670	ELECTRONIC COMPONENTS & ACCESS		3,031.47		3,031.47		12,125.84		18,188.78
3690	MISC ELECTRICAL EQUIP & MACHIN		119.97		119.97		479.94		719.88
3710	MOTOR VEHICLES & EQUIPMENT		6,577.08		6,577.08		26,308.09		39,462.25
3720	AIRCRAFT & PARTS		8.36		8.36		33.44		50.16
3820	MEASURING AND CONTROLLING DEVI		408.04		408.04		1,632.00		2,448.08
3840	MEDICAL INSTRUMENTS AND SUPPLI		4,125.48		4,125.48		16,523.18	-11.86	24,762.28
3850	OPHTHALMIC GOODS		43.84		43.84		175.35		263.03
3860	PHOTOGRAPHIC EQUIPMENT & SUPPL		5.19		5.19		20.72		31.10
3910	JEWELRY, SILVERWARE,& PLATED W		268.12		268.12		1,072.43		1,608.67
3930	MUSICAL INSTRUMENTS		1,111.10		1,111.10		4,444.24		6,666.44
3940	TOYS, SPORTING GOODS,DOLLS		9.51		9.51		38.03		57.05
3950	PENS, PENCILS, ARTISTS MATERIA		3.69		3.69		14.77		22.15
3960	COSTUME JEWELRY AND NOTIONS		5.80		5.80		23.21		34.81
3990	MISC MFG INDUSTRIES		10,045.94		10,045.94		40,183.34		60,275.22
4010	RAILROADS			22,896.84		22,896.84		91,587.32	137,381.00
4210	TRUCKING AND COURIER SERVICES		3,743.81	113.24	3,743.81	113.24	14,975.21	452.92	23,142.23
4220	PUBLIC WAREHOUSING AND STORAGE		24.59		22.98		98.33		145.90
4230	TRUCKING TERMINAL FACILITIES		3,330.40		3,330.40		13,321.58		19,982.38
4510	AIR TRANSPORTATION, SCHEDULED		97.58		97.58		390.24		585.40
4580	AIRPORTS, FLYING FIELDS AND SE		865.29		865.29		3,460.96		5,191.54
4610	PIPE LINES, EXCEPT NATURAL GAS		77.07		77.07		308.27		462.41
4720	PASSENGER TRANSPORATION ARRANG		16.58	.25	16.58	.25	66.24	1.00	100.90
4730	FREIGHT TRANSPORTATION ARRANGE		.56	.24	.60	.30	2.25	.98	4.93
4780	MISCELLANEOUS TRANSPORTATION S		18,779.50	25.34	18,779.50	25.34	75,117.83	101.36	112,828.87
4810	TELEPHONE COMMUNICATION		88,487.45	30,481.72	88,457.75	30,481.72	354,001.74	121,926.83	713,837.21
4840	CABLE AND OTHER PAID TV SERVIC		187.79	153.95	191.84	153.95	751.20	615.84	2,054.57

Total Distribution By Minor Business Class and By County for the Fiscal Year: 2002

Report Date: 08/22/2002

Uinta County 19		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
4890	COMMUNICATION SERVICES,NOT ELS		17,083.62	1,715.28	17,088.10	1,715.28	68,334.28	6,865.08	112,801.64
4910	ELECTRIC SERVICES		74,647.41	1,029.74	74,647.41	1,029.74	298,589.55	4,118.88	454,062.73
4920	GAS PRODUCTION AND DISTRIBUTIO		74,453.92	64,457.96	74,432.40	64,335.25	297,816.12	257,831.80	833,327.45
4930	COMBINATION UTILITY SERVICES		436.33	1,888.80	60.60	1,245.78	1,818.87	7,555.33	13,005.71
4940	WATER SUPPLY		197.57		197.57		790.18		1,185.32
5000	WHOLESALE TRADE-DURABLE GOODS		11,778.94	.00	10,622.83	.00	48,925.67	197.25	71,524.69
5010	MOTOR VEHICLES, PARTS AND SUPP		19,106.16		19,106.16		76,424.42		114,636.74
5020	FURNITURE AND HOME FURNISHINGS		8,385.18		8,381.86		33,525.09	-.99	50,291.14
5030	LUMBER AND CONSTRUCTION MATERI		8,470.16		8,200.67		33,880.56		50,551.39
5040	PROFESSIONAL AND COMMERCIAL EQ		10,086.61	264.79	10,086.61	264.79	40,545.03	1,059.20	62,307.03
5050	METALS AND MINERALS, EXCEPT PE		124.88		124.88		499.42		749.18
5060	ELECTRICAL GOODS		37,698.38	1,499.43	37,752.79	1,499.43	150,834.01	5,997.71	235,281.75
5070	HARDWARE, PLUMBING & HEATING E		6,839.74		6,839.74		27,358.48	.00	41,037.96
5080	MACHINERY, EQUIPMENT, & SUPPLI		153,691.10	495.90	153,836.41	495.90	614,592.30	1,983.61	925,095.22
5090	MISCELLANEOUS DURABLE GOODS		45,904.26	29,670.36	45,904.26	29,670.36	183,616.28	118,681.19	453,446.71
5110	PAPER AND PAPER PRODUCTS		5,114.79		5,114.79		20,458.78		30,688.36
5120	DRUGS, PROPRIETARIES, AND SUND		256.49		256.49		1,025.98		1,538.96
5130	APPAREL, PIECE GOODS AND NOTIO		1,195.34		1,195.34		4,781.29		7,171.97
5140	GROCERIES AND RELATED PRODUCTS		942.78	103.19	942.78	103.19	3,783.54	418.68	6,294.16
5160	CHEMICALS AND ALLIED PRODUCTS		6,562.70	31.75	6,562.70	31.75	26,250.41	127.01	39,566.32
5170	PETROLEUM AND PETROLEUM PRODUC		219.11	599.92	309.53	599.92	876.43	2,399.68	5,004.59
5180	BEER, WINE, AND DISTILLED BEVE		58.29		58.29		233.16		349.74
5190	MISCELLANEOUS NON DURABLE GOOD		20,277.05		20,277.05		81,107.95		121,662.05
5210	LUMBER & OTHER BUILDING MATERI		66,183.71	180.26	66,183.71	180.26	264,630.81	698.01	398,056.76
5230	PAINT, GLASS AND WALLPAPER STO		9,034.13	44.10	9,034.13	44.10	36,136.39	176.35	54,469.20
5250	HARDWARE STORES		9,109.03		8,938.22		35,930.53		53,977.78
5260	RETAIL NURSERIES AND GARDEN ST		2,560.32		2,580.28		10,241.24		15,381.84
5270	MOBILE HOME DEALERS		836.23	21.15	836.23	21.15	3,344.87	84.64	5,144.27
5300	GENERAL MERCHANDISE STORES		1,150.84		1,150.84		4,603.28		6,904.96
5310	DEPARTMENT STORES		43,384.91	1,250.02	43,384.91	1,250.02	173,539.53	5,000.03	267,809.42
5330	VARIETY STORES		1.64		1.64		6.53		9.81

Total Distribution By Minor Business Class and By County for the Fiscal Year: 2002

Report Date: 08/22/2002

Uinta County 19		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5390	MISCELLANEOUS GENERAL MERCHAND		270,700.29	18,764.85	270,700.29	18,764.85	1,082,800.79	75,059.42	1,736,790.49
5410	GROCERY STORES		357,710.05	4,062.38	357,422.77	4,062.38	1,430,841.29	16,249.62	2,170,348.49
5420	MEAT & FISH MARKETS		3,664.40		3,664.40		14,657.40		21,986.20
5430	FRUIT STORES & VEGETABLE MARKE						6.40		6.40
5440	CANDY, NUT, & CONFECTIONERY ST		1,241.61		1,250.85		4,966.33		7,458.79
5450	DAIRY PRODUCTS STORES		28.10		28.10		112.38		168.58
5490	MISCELLANEOUS FOOD STORES		3,466.85		3,466.85		13,862.22	-65	20,795.27
5510	MOTOR VEHICLE DEALERS (NEW & U		16,117.69		16,117.69		64,470.54		96,705.92
5520	MOTOR VEHICLE DEALERS (USED CA		76.23		76.23		301.56		454.02
5530	AUTO AND HOME SUPPLY STORES		49,401.84	218.46	49,401.84	218.46	197,606.54	873.82	297,720.96
5540	GASOLINE SERVICE STATIONS		78,925.44	1,427.15	78,924.69	1,427.15	315,937.79	5,708.47	482,350.69
5560	RECREATIONAL VEHICLE DEALERS		81.83		81.83		315.18		478.84
5570	MOTORCYCLE DEALERS		633.48		633.48		2,524.63		3,791.59
5590	MISCELLANEOUS AUTOMOTIVE DEALE		6,728.64		6,728.64		26,914.26		40,371.54
5620	WOMEN'S READY-TO-WEAR STORES		78.41		78.41		313.62		470.44
5630	WOMEN'S SPECIALTY & ACCESSORY		1,315.94		1,315.94		5,263.74		7,895.62
5650	FAMILY CLOTHING STORES		10,857.25		10,857.25		43,428.59		65,143.09
5660	SHOE STORES		4,543.26	18.46	4,543.26	18.46	18,172.81	73.86	27,370.11
5690	MISCELLANEOUS APPAREL & ACCESS		12,238.89		12,238.89		48,955.58		73,433.36
5700	FURNITURE AND HOME FURNISHING		335.93		335.93		1,343.77		2,015.63
5710	FURNITURE AND HOME FURNISHING		17,020.49	1,742.93	17,020.49	1,742.93	68,176.86	6,971.61	112,675.31
5720	HOUSEHOLD APPLIANCE STORES		2,960.06		2,960.06		11,840.23		17,760.35
5730	RADIO, TELEVISION, & COMPUTER		15,032.45		14,734.57		60,127.68	-15.16	89,879.54
5810	EATING & DRINKING PLACES	22,210.90	199,421.83	1,156.34	199,421.83	1,144.21	797,691.75	4,625.26	1,225,672.12
5910	DRUG STORES & PROPRIETARY STOR		3,164.18	1.33	3,164.18	1.33	12,656.55	5.29	18,992.86
5920	LIQUOR STORES		42,439.58	93.40	42,441.44	93.40	169,758.09	373.60	255,199.51
5930	ANTIQUE STORES & SECOND HAND S		2,310.13	4.09	2,310.13	4.09	9,240.22	16.34	13,885.00
5940	MISCELLANEOUS SHOPPING GOODS S		39,201.88	570.18	39,201.96	570.29	157,066.45	2,381.91	238,992.67
5960	NONSTORE RETAILERS		15,503.86	52.82	15,504.55	53.76	62,014.62	210.99	93,340.60
5980	FUEL DEALERS		8,547.12		8,547.12		34,188.18		51,282.42
5990	RETAIL STORES NOT ELSEWHERE CL		73,837.14	145.61	73,815.63	145.61	295,021.34	465.92	443,431.25

Total Distribution By Minor Business Class and By County for the Fiscal Year: 2002

Report Date: 08/22/2002

Uinta County	19	Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
6020	COMMERCIAL BANKS		3.27	155.93	3.27	155.93	13.07	623.73	955.20
6140	PERSONAL CREDIT INSTITUTIONS		188.58		141.78		754.33		1,084.69
6150	BUSINESS CREDIT INSTITUTIONS		660.04		660.04		2,639.91		3,959.99
6280	SECURITY AND COMMODITY SERVICE		15.24		15.24		60.93		91.41
6320	MEDICAL SERVICE AND HEALTH INS		2.54		2.54		10.18		15.26
6390	INSURANCE CARRIERS, NEC		11.97		11.97		47.85		71.79
6530	REAL ESTATE AGENTS AND MANAGER		37.17		37.17		148.69		223.03
6790	MISCELLANEOUS INVESTING INSTIT		10.30		10.30		41.18		61.78
7010	HOTELS AND MOTELS	109,452.32	67,326.38	1,629.03	67,326.38	1,629.03	269,296.67	6,515.19	523,175.00
7020	ROOMING & BOARDING HOUSES	1,970.67	985.33		985.33		3,941.34		7,882.67
7030	CAMPS AND RECREATIONAL VEHICLE	1,525.30	1,464.02		1,464.02		5,855.91		10,309.25
7210	LAUNDRY, CLEANING AND GARMENT		5,754.32		5,600.78		22,980.44	-19.17	34,316.37
7220	PHOTOGRAPHIC STUDIOS, PORTRAIT		1,926.22		1,926.22		7,704.69		11,557.13
7230	BEAUTY SHOPS		2,090.53	135.81	2,090.53	135.81	8,361.75	543.19	13,357.62
7260	FUNERAL SERVICE & CREMATORIES		2,669.83		2,669.83		10,679.33		16,018.99
7290	MISCELLANEOUS PERSONAL SERVICE		17,535.77	36.03	17,535.77	36.03	70,143.07	144.12	105,430.79
7300	MISCELLANEOUS BUSINESS SERVICE		2,030.96		2,020.71		8,123.41		12,175.08
7310	ADVERTISING		488.97		488.97		1,955.80		2,933.74
7320	CONSUMER CREDIT REPORTING AGEN		.65		.65		2.61		3.91
7330	DUPLICATING, ADDRESSING, BLUEP		756.60	35.43	756.60	35.43	3,026.11	141.74	4,751.91
7340	SERVICES TO DWELLINGS & OTHER		5,503.51		5,503.51		22,014.00		33,021.02
7350	MISCELLANEOUS EQUIPMENT RENTAL		47,627.62	256.91	47,594.24	256.91	190,144.82	1,041.63	286,922.13
7370	COMPUTER AND DATA PROCESSING S		5,776.17	385.14	5,774.85	385.14	23,092.83	1,534.14	36,948.27
7380	MISCELLEANOUS BUSINESS SERVICE		142,897.46	10,816.33	142,897.46	10,816.33	571,582.76	43,262.04	922,272.38
7510	AUTOMOBILE RENTALS, WITHOUT DR		23,521.21		23,503.18		93,979.77	-3.67	141,000.49
7530	AUTOMOBILE REPAIR SHOPS		74,580.80	139.98	74,822.69	139.98	295,621.30	559.75	445,864.50
7540	AUTOMOBILE SERVICES, EXCEPT RE		1,132.69		1,132.69		4,530.86	.00	6,796.24
7600	MISCELLANEOUS REPAIR SERVICES		52.51		52.51		210.07		315.09
7620	ELECTRICAL REPAIR SHOPS		3,966.42		3,966.42		15,865.50		23,798.34
7630	WATCH, CLOCK, & JEWELRY REPAIR		197.84		197.84		791.40		1,187.08
7640	REUPHOLSTERY & FURNITURE REPAI		282.22		282.22		1,128.87		1,693.31

Total Distribution By Minor Business Class and By County for the Fiscal Year: 2002

Report Date: 08/22/2002

Uinta County 19		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
7690	MISCELLANEOUS REPAIR SHOPS & R		22,852.40	201.90	22,731.26	201.90	91,408.06	807.55	138,203.07
7810	MOTION PICTURE PRODUCTION & SE		16.87		16.87		67.50		101.24
7820	MOTION PICTURE SERVICE INDUSTR		2,095.29		2,095.29		8,381.16		12,571.74
7830	MOTION PICTURE THEATERS		3,873.37		3,873.37		15,493.27		23,240.01
7840	VIDEO TAPE RENTALS		14,468.47		14,468.47		57,873.61		86,810.55
7930	BOWLING ALLEYS & BILLIARD & PO		538.44	59.96	538.44	47.81	2,160.79	239.79	3,585.23
7940	SPORTS PROMOTORS & COMMERCIAL		3,546.23	213.13	3,546.23	213.13	14,184.98	852.54	22,556.24
7990	MISCELLANEOUS AMUSEMENT RECREA		385.52		385.52		1,537.71	.00	2,308.75
8040	OFFICES OF OTHER HEALTH PRACTI		130.75	13.06	130.75	13.06	522.94	52.25	862.81
8080	HOME HEALTH CARE SERVICES		1,831.84	88.55	1,831.84	88.55	7,327.42	354.11	11,522.31
8200	EDUCATIONAL SERVICES		8.13		8.13		32.53		48.79
8210	ELEMENTARY & SECONDARY SCHOOLS		46.96		46.96		187.83		281.75
8220	COLLEGES AND UNIVERSITIES		536.20		536.20		2,144.70		3,217.10
8240	VOCATIONAL SCHOOLS		.74		.74		3.00		4.48
8290	SCHOOLS & EDUCATIONAL SERVICES		342.17		342.17		1,368.59		2,052.93
8610	BUSINESS ASSOCIATIONS		7.88		7.88		31.51		47.27
8620	PROFESSIONAL MEMBERSHIP ORGANI		724.11		724.11		2,896.42		4,344.64
8640	CIVIC, SOCIAL, & FRATERNAL ASS		1,160.41		1,160.41		4,641.22		6,962.04
8660	RELIGIOUS ORGANIZATIONS		2.06		2.06		8.24		12.36
8690	NONPROFIT MEMBERSHIP ORGANIZAT		81.73		81.73		326.88		490.34
8700	ENGINEERING AND MANAGEMENT SER		.67		.67		2.68		4.02
8710	ENGINEERING AND ARCHITECTURAL		345.24		345.24		1,380.85		2,071.33
8720	ACCOUNTING, AUDITING AND BOOKK		486.57		486.57		1,946.01		2,919.15
8730	RESEARCH AND TESTING SERVICES		1,611.31		1,611.31		6,445.16		9,667.78
8740	MANAGEMENT AND PUBLIC RELATION		101.47		101.47		405.88		608.82
8990	SERVICES, NOT ELSEWHERE CLASSI		10,288.57	2,377.41	10,285.94	2,377.41	41,134.12	9,509.20	75,972.65
9190	GENERAL GOVERNMENT, NEC		258,293.43	191,586.30	258,293.43	192,615.01	1,033,173.80	750,362.41	2,684,324.38
9220	PUBLIC ORDER AND SAFETY		679.37		679.37		2,717.54		4,076.28
9310	FINANCE, TAXATION, AND MONETAR		124.12		124.12		496.47		744.71
9510	ENVIRONMENTAL QUALITY		98.89		98.89		395.53		593.31
Totals for Each Tax Category within County:		135,159.19	3,338,156.27	490,763.80	3,332,313.69	489,757.84	13,351,822.16	1,947,285.21	23,085,258.16

Washakie County 20		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
0180	HORTICULTURAL SPECIALTIES						60.58		60.58
0190	GENERAL FARMS, PRIMARILY CROP						610.31	7.24	617.55
0290	GENERAL FARMS PRIMARILY ANIMAL						6,599.96		6,599.96
0710	SOIL PREPARATION SERVICES						3,328.58		3,328.58
0720	CROP SERVICES						393.74		393.74
0740	VETERINARY SERVICES						10,291.32	46.93	10,338.25
0750	ANIMAL SERVICES EXCEPT VETERIN						433.20		433.20
0780	LANDSCAPE AND HORTICULTURAL SE						15.42		15.42
1080	METAL MINING SERVICES						76.91		76.91
1310	CRUDE PETROLEUM & NATURAL GAS						787.95	13,497.34	14,285.29
1320	NATURAL GAS LIQUIDS						8,226.60		8,226.60
1380	OIL AND GAS FIELD SERVICES						225,997.94	78,634.58	304,632.52
1400	NONMETALLIC MINERAL MINING						1,087.84		1,087.84
1450	CLAY, CERAMIC & REFRATORY						-119.80		-119.80
1500	GENERAL BUILDING CONTRACTORS						570.36	12,909.48	13,479.84
1610	HIGHWAY & STREET CONSTRUCTION						1,006.59		1,006.59
1620	HEAVY CONST EXC HIWAY & STREET						1,330.38		1,330.38
1710	PLUMBING,HEATING,AIR CONDITION						14,375.16		14,375.16
1720	PAINTING AND PAPER HANGING						1,296.82		1,296.82
1730	ELECTRICAL WORK						66,752.56	4,018.99	70,771.55
1740	MASONRY,STONEWORK,TILE &PLASTE						329.91		329.91
1750	CARPENTRY AND FLOOR WORK						43.41	33.16	76.57
1760	ROOFING,SIDING AND SHEET METAL						1,270.40		1,270.40
1770	CONCRETE WORK						169.22		169.22
1780	WATER WELL DRILLING						1,234.49		1,234.49
1790	MISC SPECIAL TRADE CONTRACTOR						4,968.37	1,322.54	6,290.91
2010	MEAT PRODUCTS						7,623.32	20.79	7,644.11
2060	SUGAR AND CONFECTIONARY PRODUC						2.98	11,125.87	11,128.85
2080	BEVERAGES						11,730.77	31,278.07	43,008.84
2090	MISCELLANEOUS FOOD AND KINDRED						59.67		59.67
2110	CIGARETTES						.05		.05

Washakie County 20		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
2270	CARPETS AND RUGS						-6.97	-.45	-7.42
2300	APPAREL & OTHER FINISHED PROD						30.89		30.89
2320	MEN & BOYS WORKCLOTHES						488.26	12.08	500.34
2330	WOMEN,MISSES,JRS. OUTERWEAR						34.01		34.01
2390	MISC FABRICATED TEXTILE PRODUC						502.59		502.59
2400	LUMBER & WOOD PROD NO FURNITUR						201.80		201.80
2420	SAWMILLS & PLANING MILLS						123.24		123.24
2430	MILLWORK, PLYWOOD, VENEER						894.20		894.20
2450	WOOD BUILDINGS AND MOBILE HOME						29.08		29.08
2490	MISCELLANEOUS WOOD PRODUCTS						530.20	20.09	550.29
2510	HOUSEHOLD FURNITURE						41.63	8.29	49.92
2520	OFFICE FURNITURE						120.53		120.53
2590	MISCELLANEOUS FURNITURE & FIXT						3,267.26		3,267.26
2670	CONVERTED PAPER & PAPERBOARD						22.34		22.34
2700	PRINTING AND PUBLISHING						.40		.40
2710	NEWSPAPERS						246.90		246.90
2720	PERIODICALS						.00		.00
2730	BOOKS						372.53		372.53
2740	MISCELLANEOUS PUBLISHING						2,378.68		2,378.68
2750	COMMERCIAL PRINTING						16,291.76		16,291.76
2790	PRINTING TRADE SERVICES						361.73		361.73
2810	INDUSTRIAL INORGANIC CHEMICALS						1,964.81		1,964.81
2820	PLASTICS & SYNTHETICS						561.76		561.76
2830	DRUGS						3.48		3.48
2840	SOAP, CLEANERS, COSMETICS ETC						549.10		549.10
2850	PAINTS AND ALLIED PRODUCTS						137.96		137.96
2870	AGRICULTURAL CHEMICALS						.00		.00
2890	MISCELLEANOUS CHEMICAL PRODUCT						627.16		627.16
2950	ASPHALT PAVING & ROOFING MATER						297.56		297.56
2990	MISC PETROLEUM & COAL PRODUCTS						10.01	23.93	33.94
3080	MISC PLASTIC PRODUCTS						1,390.80		1,390.80

Washakie County 20		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
3260	POTTERY & RELATED PRODUCTS						181.67		181.67
3270	CONCRETE,GYPSUM & PLASTER PROD						26,058.45	.54	26,058.99
3280	CUT STONE & STONE PRODUCTS						178.64		178.64
3290	MISC NONMETALLIC MINERAL PRODU						793.73		793.73
3360	NONFERROUS FOUNDRIES(CASTINGS)						22.05		22.05
3410	METAL CANS & SHIPPING CONTAINERS						82.12		82.12
3420	CUTLERY, HAND TOOLS, & HARDWARE						250.96		250.96
3430	PLUMBING & HEATING PRODUCTS						1,661.06	21.72	1,682.78
3440	FABRICATED STRUCTURAL METAL PRODUCTS						21,934.21	214.84	22,149.05
3460	METAL FORGINGS AND STAMPINGS						787.53		787.53
3480	ORDINANCE(METAL MILITARY SUPPLY)						196.83		196.83
3490	MISC FABRICATED METAL PRODUCTS						-248.23		-248.23
3520	FARM AND GARDEN MACHINERY						1,722.03		1,722.03
3530	CONSTRUCTION & RELATED MACHINERY						7,913.37	292.46	8,205.83
3540	METALWORKING MACHINERY						277.42		277.42
3550	SPECIAL INDUSTRY MACHINERY						839.92	292.46	1,132.38
3560	GENERAL INDUSTRIAL MACHINERY						1,777.70		1,777.70
3570	COMPUTER AND OFFICE EQUIPMENT						783.46	389.87	1,173.33
3580	REFRIGERATION & SERVICE INDUSTRIES						1,011.46		1,011.46
3590	MISC INDUSTRY & COMM MACHINERY						130.45	16.03	146.48
3610	ELECTRIC TRANSMISSION EQUIPMENT						1,452.44		1,452.44
3620	ELECTRICAL INDUSTRIAL APPARATUS						38.08		38.08
3630	HOUSEHOLD APPLIANCES						24.48		24.48
3640	ELECTRIC LIGHTING & WIRING EQUIPMENT						161.93		161.93
3650	HOUSEHOLD AUDIO & VIDEO EQUIPMENT						44.11		44.11
3660	COMMUNICATION EQUIPMENT						10,598.22	277.20	10,875.42
3670	ELECTRONIC COMPONENTS & ACCESSORIES						1,064.37		1,064.37
3690	MISC ELECTRICAL EQUIPMENT & MACHINERY						257.72		257.72
3720	AIRCRAFT & PARTS						10.24		10.24
3740	RAILROAD EQUIPMENT						255.84		255.84
3790	MISC TRANSPORTATION EQUIPMENT						494.06		494.06

Washakie County 20		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
3820	MEASURING AND CONTROLLING DEVI						1,195.02		1,195.02
3840	MEDICAL INSTRUMENTS AND SUPPLI						3,140.53	-5.31	3,135.22
3860	PHOTOGRAPHIC EQUIPMENT & SUPPL						-1.69		-1.69
3910	JEWELRY, SILVERWARE,& PLATED W						4,007.61		4,007.61
3930	MUSICAL INSTRUMENTS						184.65		184.65
3950	PENS, PENCILS, ARTISTS MATERIA						23.65		23.65
3990	MISC MFG INDUSTRIES						2,583.67		2,583.67
4010	RAILROADS						3.66	13,161.89	13,165.55
4210	TRUCKING AND COURIER SERVICES						12,608.80	700.06	13,308.86
4220	PUBLIC WAREHOUSING AND STORAGE						-22.12		-22.12
4580	AIRPORTS, FLYING FIELDS AND SE						176.00		176.00
4610	PIPE LINES, EXCEPT NATURAL GAS						12.83		12.83
4720	PASSENGER TRANSPORATION ARRANG						87.21	1.62	88.83
4810	TELEPHONE COMMUNICATION						79,726.46	88,093.56	167,820.02
4830	RADIO AND TELEVISION BROADCAST						566.23		566.23
4840	CABLE AND OTHER PAID TV SERVIC						19.83		19.83
4890	COMMUNICATION SERVICES,NOT ELS						3,749.00	1.54	3,750.54
4910	ELECTRIC SERVICES						162,191.92		162,191.92
4920	GAS PRODUCTION AND DISTRIBUTIO						102,391.98	2,652.41	105,044.39
4930	COMBINATION UTILITY SERVICES						26.33		26.33
4940	WATER SUPPLY						14.05		14.05
4960	STEAM AND AIR CONDITIONING SUP						71.57		71.57
4970	IRRIGATION SYSTEMS						1,328.19		1,328.19
5000	WHOLESALE TRADE-DURABLE GOODS						4,721.90	76.21	4,798.11
5010	MOTOR VEHICLES, PARTS AND SUPP						70,435.06		70,435.06
5020	FURNITURE AND HOME FURNISHINGS						18,333.69	31.82	18,365.51
5030	LUMBER AND CONSTRUCTION MATERI						150.72		150.72
5040	PROFESSIONAL AND COMMERCIAL EQ						102,824.52	11,182.85	114,007.37
5060	ELECTRICAL GOODS						29,511.62	78.60	29,590.22
5070	HARDWARE, PLUMBING & HEATING E						9,156.33	.00	9,156.33
5080	MACHINERY, EQUIPMENT, & SUPPLI						143,892.79	27,116.68	171,009.47

Washakie County 20		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5090	MISCELLANEOUS DURABLE GOODS						77,136.67	135.12	77,271.79
5110	PAPER AND PAPER PRODUCTS						1,150.76		1,150.76
5120	DRUGS, PROPRIETARIES, AND SUND						291.06		291.06
5130	APPAREL, PIECE GOODS AND NOTIO						925.06		925.06
5140	GROCERIES AND RELATED PRODUCTS						8,436.74	2.33	8,439.07
5150	FARM-PRODUCT RAW MATERIALS						424.14	.00	424.14
5160	CHEMICALS AND ALLIED PRODUCTS						3,339.79		3,339.79
5170	PETROLEUM AND PETROLEUM PRODUC						11,478.03	1,852.87	13,330.90
5180	BEER, WINE, AND DISTILLED BEVE						15.18	642.46	657.64
5190	MISCELLANEOUS NON DURABLE GOOD						3,720.58	135.08	3,855.66
5210	LUMBER & OTHER BUILDING MATERI						95,158.26	198.96	95,357.22
5230	PAINT, GLASS AND WALLPAPER STO						13,424.01	88.00	13,512.01
5250	HARDWARE STORES						231,003.58		231,003.58
5260	RETAIL NURSERIES AND GARDEN ST						3,060.04		3,060.04
5300	GENERAL MERCHANDISE STORES						65,036.38		65,036.38
5310	DEPARTMENT STORES						13,120.68	.23	13,120.91
5390	MISCELLANEOUS GENERAL MERCHAND						202,094.65	27.01	202,121.66
5410	GROCERY STORES	8.42					428,272.62	586.39	428,867.43
5420	MEAT & FISH MARKETS						44,347.39		44,347.39
5430	FRUIT STORES & VEGETABLE MARKE						22,176.58		22,176.58
5440	CANDY, NUT, & CONFECTIONERY ST						206.96		206.96
5450	DAIRY PRODUCTS STORES						80.51		80.51
5460	RETAIL BAKERIES						214.20		214.20
5490	MISCELLANEOUS FOOD STORES						4,702.45	-.30	4,702.15
5510	MOTOR VEHICLE DEALERS (NEW & U						52,281.38	1,459.56	53,740.94
5520	MOTOR VEHICLE DEALERS (USED CA						1,926.15		1,926.15
5530	AUTO AND HOME SUPPLY STORES						84,688.03		84,688.03
5540	GASOLINE SERVICE STATIONS						79,034.39	106.90	79,141.29
5560	RECREATIONAL VEHICLE DEALERS						-5.45		-5.45
5570	MOTORCYCLE DEALERS						11,468.44		11,468.44
5590	MISCELLANEOUS AUTOMOTIVE DEALE						30,736.63	479.19	31,215.82

Washakie County 20		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5630	WOMEN'S SPECIALTY & ACCESSORY						33.11		33.11
5650	FAMILY CLOTHING STORES						18,021.53		18,021.53
5660	SHOE STORES						117.73		117.73
5690	MISCELLANEOUS APPAREL & ACCESS						2,364.81		2,364.81
5700	FURNITURE AND HOME FURNISHING						23.66		23.66
5710	FURNITURE AND HOME FURNISHING						55,245.36	13,889.81	69,135.17
5720	HOUSEHOLD APPLIANCE STORES						4,276.64	13.52	4,290.16
5730	RADIO, TELEVISION, & COMPUTER						31,238.62	33.33	31,271.95
5800	EATING & DRINKING PLACES						28,070.82		28,070.82
5810	EATING & DRINKING PLACES						254,289.85	298.57	254,588.42
5910	DRUG STORES & PROPRIETARY STOR						2,197.33		2,197.33
5920	LIQUOR STORES						26,804.64		26,804.64
5930	ANTIQUE STORES & SECOND HAND S						23,277.18		23,277.18
5940	MISCELLANEOUS SHOPPING GOODS S						79,199.66	46.14	79,245.80
5960	NONSTORE RETAILERS						22,085.51	13.94	22,099.45
5980	FUEL DEALERS						6,411.31		6,411.31
5990	RETAIL STORES NOT ELSEWHERE CL						120,406.83	423.84	120,830.67
6020	COMMERCIAL BANKS						.18	149.07	149.25
6140	PERSONAL CREDIT INSTITUTIONS						.00		.00
6150	BUSINESS CREDIT INSTITUTIONS						155.30		155.30
6280	SECURITY AND COMMODITY SERVICE						25.19		25.19
6790	MISCELLANEOUS INVESTING INSTIT						2.98		2.98
7010	HOTELS AND MOTELS	25,938.75					51,980.66		77,919.41
7030	CAMPS AND RECREATIONAL VEHICLE	1,556.56					3,685.20	10.41	5,252.17
7210	LAUNDRY, CLEANING AND GARMENT						18,730.26	203.72	18,933.98
7220	PHOTOGRAPHIC STUDIOS, PORTRAIT						781.86		781.86
7230	BEAUTY SHOPS						723.87		723.87
7260	FUNERAL SERVICE & CREMATORIES						4,973.08		4,973.08
7290	MISCELLANEOUS PERSONAL SERVICE						4,532.70	315.68	4,848.38
7300	MISCELLANEOUS BUSINESS SERVICE						5,069.04		5,069.04
7310	ADVERTISING						4,589.97		4,589.97

Washakie County 20		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
7320	CONSUMER CREDIT REPORTING AGEN						1.85		1.85
7330	DUPLICATING, ADDRESSING, BLUEP						2,864.65		2,864.65
7340	SERVICES TO DWELLINGS & OTHER						23,589.66		23,589.66
7350	MISCELLANEOUS EQUIPMENT RENTAL						31,013.89	10.52	31,024.41
7370	COMPUTER AND DATA PROCESSING S						3,639.74	-2.85	3,636.89
7380	MISCELLEANOUS BUSINESS SERVICE						89,132.36	51,786.17	140,918.53
7510	AUTOMOBILE RENTALS, WITHOUT DR						27,436.46	-1.64	27,434.82
7530	AUTOMOBILE REPAIR SHOPS						86,849.51	94.52	86,944.03
7540	AUTOMOBILE SERVICES, EXCEPT RE						7,489.74	127.96	7,617.70
7600	MISCELLANEOUS REPAIR SERVICES						1,975.97		1,975.97
7620	ELECTRICAL REPAIR SHOPS						4,543.82		4,543.82
7630	WATCH, CLOCK, & JEWELRY REPAIR						.07		.07
7690	MISCELLANEOUS REPAIR SHOPS & R						51,378.09	217.12	51,595.21
7810	MOTION PICTURE PRODUCTION & SE						98.17		98.17
7830	MOTION PICTURE THEATERS						3,738.11		3,738.11
7840	VIDEO TAPE RENTALS						5,243.87		5,243.87
7930	BOWLING ALLEYS & BILLIARD & PO						475.75		475.75
7940	SPORTS PROMOTORS & COMMERCIAL						3,041.81		3,041.81
7990	MISCELLANEOUS AMUSEMENT RECREA						2,324.07	401.98	2,726.05
8020	OFFICES OF DENTISTS & DENTAL S						63.54		63.54
8040	OFFICES OF OTHER HEALTH PRACTI						287.27		287.27
8080	HOME HEALTH CARE SERVICES						2,504.02	102.59	2,606.61
8090	HEALTH & ALLIED SERVICES NOT E						155.45		155.45
8200	EDUCATIONAL SERVICES						3.46		3.46
8210	ELEMENTARY & SECONDARY SCHOOLS						576.02		576.02
8220	COLLEGES AND UNIVERSITIES						35.20		35.20
8290	SCHOOLS & EDUCATIONAL SERVICES						7.70		7.70
8620	PROFESSIONAL MEMBERSHIP ORGANI						59.21		59.21
8640	CIVIC, SOCIAL, & FRATERNAL ASS						10,037.80		10,037.80
8660	RELIGIOUS ORGANIZATIONS						3.56		3.56
8690	NONPROFIT MEMBERSHIP ORGANIZAT						97.14		97.14

Washakie County 20		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
8710	ENGINEERING AND ARCHITECTURAL						46.75		46.75
8720	ACCOUNTING, AUDITING AND BOOKK						2,770.90		2,770.90
8900	MISCELLANEOUS SERVICES						23.90		23.90
8990	SERVICES, NOT ELSEWHERE CLASSI						25,713.90	-.21	25,713.69
9190	GENERAL GOVERNMENT, NEC						584,189.70	238,526.18	822,715.88
9310	FINANCE, TAXATION, AND MONETAR						134.72		134.72
Totals for Each Tax Category within County:		27,503.73					4,466,705.64	609,930.15	5,104,139.52

Weston County 21		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
0180	HORTICULTURAL SPECIALTIES		57.50				229.98		287.48
0190	GENERAL FARMS, PRIMARILY CROP		3.00				16.95	5.71	25.66
0270	ANIMAL SPECIALTIES		36.36				145.46		181.82
0290	GENERAL FARMS PRIMARILY ANIMAL		198.83				795.32		994.15
0710	SOIL PREPARATION SERVICES		286.42				1,145.72		1,432.14
0720	CROP SERVICES		2,357.98				9,431.93		11,789.91
0750	ANIMAL SERVICES EXCEPT VETERIN		22.66				90.58		113.24
0780	LANDSCAPE AND HORTICULTURAL SE		24.33				97.32		121.65
1240	COAL MINING SERVICES		19.44				77.74		97.18
1310	CRUDE PETROLEUM & NATURAL GAS		86.21	320.22			718.29	1,280.88	2,405.60
1380	OIL AND GAS FIELD SERVICES		36,824.88	506.82			147,299.03	2,027.28	186,658.01
1410	DIMENSION STONE		62.44				249.75		312.19
1500	GENERAL BUILDING CONTRACTORS		4,069.74	7,541.03			16,492.73	30,187.71	58,291.21
1520	RESIDENTAL BLDG CONSTRUCTION		146.36				585.56		731.92
1610	HIGHWAY & STREET CONSTRUCTION		9.06				36.25		45.31
1620	HEAVY CONST EXC HIWAY & STREET		1,701.63	60.07			6,806.64	240.30	8,808.64
1710	PLUMBING,HEATING,AIR CONDITION		9,362.41	7.63			37,449.42	30.49	46,849.95
1730	ELECTRICAL WORK		5,452.56				21,810.32		27,262.88
1740	MASONRY,STONEWORK,TILE &PLASTE		892.63				3,570.46		4,463.09
1750	CARPENTRY AND FLOOR WORK		1,340.08	166.75			5,360.33	667.00	7,534.16
1760	ROOFING,SIDING AND SHEET METAL		850.50	241.79			3,402.02	967.16	5,461.47
1770	CONCRETE WORK		358.86				1,435.46		1,794.32
1780	WATER WELL DRILLING		6,406.11				25,624.59		32,030.70
1790	MISC SPECIAL TRADE CONTRACTOR		1,327.95				5,311.87		6,639.82
2080	BEVERAGES		286.11				1,144.28		1,430.39
2110	CIGARETTES		.01				.05		.06
2270	CARPETS AND RUGS		3.35				7.99	-.35	10.99
2300	APPAREL & OTHER FINISHED PROD		1.36				5.45		6.81
2320	MEN & BOYS WORKCLOTHES		128.35	1.94			513.32	7.73	651.34
2330	WOMEN,MISSES,JRS. OUTERWEAR		6.09				24.37		30.46
2380	MISC APPAREL & ACCESSORIES		96.88				387.40		484.28

Weston County 21		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
2390	MISC FABRICATED TEXTILE PRODUC		15.44				61.76		77.20
2420	SAWMILLS & PLANING MILLS		92.21				368.82		461.03
2430	MILLWORK, PLYWOOD, VENEER		36.11				144.44		180.55
2440	WOOD CONTAINERS		117.64	7.61			470.59	30.48	626.32
2450	WOOD BUILDINGS AND MOBILE HOME		1,406.43				5,625.71		7,032.14
2490	MISCELLANEOUS WOOD PRODUCTS		24.39				97.56		121.95
2520	OFFICE FURNITURE		114.03				455.94		569.97
2590	MISCELLANEOUS FURNITURE & FIXT		.02				.11		.13
2600	PAPER & ALLIED PRODUCTS		57.72				230.86		288.58
2710	NEWSPAPERS		264.77				1,059.03		1,323.80
2720	PERIODICALS		-.01						-.01
2730	BOOKS		46.81	14.48			187.30	57.90	306.49
2740	MISCELLANEOUS PUBLISHING		537.84				2,151.35		2,689.19
2750	COMMERCIAL PRINTING		630.55				2,522.26		3,152.81
2760	MANIFOLD BUSINESS FORMS		143.08				572.31		715.39
2820	PLASTICS & SYNTHETICS		20.62				82.46		103.08
2830	DRUGS		649.20				2,596.70		3,245.90
2840	SOAP, CLEANERS, COSMETICS ETC		27.97				111.88		139.85
2870	AGRICULTURAL CHEMICALS						.00		.00
2890	MISCELLANEOUS CHEMICAL PRODUCT		142.77				571.00		713.77
2950	ASPHALT PAVING & ROOFING MATER		87.44				349.74		437.18
2990	MISC PETROLEUM & COAL PRODUCTS		31.68				126.72		158.40
3260	POTTERY & RELATED PRODUCTS		31.25				124.98		156.23
3270	CONCRETE,GYPSUM & PLASTER PROD		8,091.15	.50			32,370.98	2.43	40,465.06
3280	CUT STONE & STONE PRODUCTS		12.41				49.64		62.05
3290	MISC NONMETALLIC MINERAL PRODU		304.45				1,217.79		1,522.24
3320	IRON & STEEL FOUNDRIES		274.84				1,099.38		1,374.22
3420	CUTLERY, HAND TOOLS, & HARDWAR		99.11				396.44		495.55
3430	PLUMBING & HEATING PRODUCTS		2,260.60				9,042.42		11,303.02
3440	FABRICATED STRUCTURAL METAL PR		1,363.76				5,455.06		6,818.82
3460	METAL FORGINGS AND STAMPINGS		788.24				3,153.02		3,941.26

Weston County 21	Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax			
3470	METAL COATING & ENGRAVING		4.64			18.53		23.17
3490	MISC FABRICATED METAL PRODUCTS		47.88			191.54		239.42
3510	ENGINES & TURBINES		1.78			7.11		8.89
3520	FARM AND GARDEN MACHINERY		11.07			44.28		55.35
3530	CONSTRUCTION & RALATED MACHINE		1,976.84	45.77		7,907.08	183.08	10,112.77
3540	METALWORKING MACHINERY		-1.14			-4.55		-5.69
3550	SPECIAL INDUSTRY MACHINERY		37.64			151.99		189.63
3560	GENERAL INDUSTRIAL MACHINERY		731.71			2,926.76		3,658.47
3570	COMPUTER AND OFFICE EQUIPMENT		55.85			226.18		282.03
3580	REFRIGERATION & SERVICE IND MA		6.35			25.35		31.70
3590	MISC INDUSTRY & COMM MACHINERY		515.48	.07		1,911.91	.27	2,427.73
3610	ELECTRIC TRANSMISSION EQUIPT		1,057.37			4,229.39		5,286.76
3620	ELECTRICAL INDUSTRIAL APPARATU		24.64			98.54		123.18
3630	HOUSEHOLD APPLIANCES		.16			.61		.77
3650	HOUSEHOLD AUDIO & VIDEO EQUIP		.10			.40		.50
3660	COMMUNICATION EQUIPMENT		3,378.25	232.88		13,513.15	931.50	18,055.78
3670	ELECTRONIC COMPONENTS & ACCESS		154.48			617.82		772.30
3710	MOTOR VEHICLES & EQUIPMENT		162.17			648.58		810.75
3790	MISC TRANSPORTATION EQUIPMENT		115.61			462.48		578.09
3820	MEASURING AND CONTROLLING DEVI		533.00			2,131.97		2,664.97
3840	MEDICAL INSTRUMENTS AND SUPPLI		203.06			819.84	-4.14	1,018.76
3860	PHOTOGRAPHIC EQUIPMENT & SUPPL		.13			.52		.65
3910	JEWELRY, SILVERWARE,& PLATED W		25.11			100.38		125.49
3930	MUSICAL INSTRUMENTS		9.20			36.84		46.04
3940	TOYS, SPORTING GOODS,DOLLS		4.20			16.80		21.00
3950	PENS, PENCILS, ARTISTS MATERIA		4.03			16.15		20.18
3990	MISC MFG INDUSTRIES		633.66			2,534.66		3,168.32
4010	RAILROADS			13,643.10			54,572.44	68,215.54
4210	TRUCKING AND COURIER SERVICES		97.30			389.15		486.45
4220	PUBLIC WAREHOUSING AND STORAGE		653.75			2,615.09		3,268.84
4580	AIRPORTS, FLYING FIELDS AND SE		52.06	1.25		208.21	4.99	266.51

Weston County 21		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
4610	PIPE LINES, EXCEPT NATURAL GAS		1,825.97	22,878.26			7,303.91	91,513.06	123,521.20
4720	PASSENGER TRANSPORATION ARRANG			6.74				27.04	33.78
4800	COMMUNICATIONS		98.49				393.94		492.43
4810	TELEPHONE COMMUNICATION		25,114.88	641.13			100,474.92	2,564.68	128,795.61
4830	RADIO AND TELEVISION BROADCAST		59.80				239.19		298.99
4840	CABLE AND OTHER PAID TV SERVIC		19.53				78.11		97.64
4890	COMMUNICATION SERVICES,NOT ELS		1,040.40				4,161.57	1.22	5,203.19
4910	ELECTRIC SERVICES		46,256.84	2,120.81			185,027.39	8,483.29	241,888.33
4920	GAS PRODUCTION AND DISTRIBUTIO		11,960.62				47,842.40		59,803.02
4930	COMBINATION UTILITY SERVICES						20.46		20.46
4940	WATER SUPPLY		22.50				90.00		112.50
4970	IRRIGATION SYSTEMS		103.60				414.38		517.98
5000	WHOLESALE TRADE-DURABLE GOODS		1,609.54	.46			6,973.84	62.02	8,645.86
5010	MOTOR VEHICLES, PARTS AND SUPP		3,851.10				15,404.39		19,255.49
5020	FURNITURE AND HOME FURNISHINGS		13,346.17	333.40			53,379.34	1,333.23	68,392.14
5030	LUMBER AND CONSTRUCTION MATERI		634.81				2,539.18		3,173.99
5040	PROFESSIONAL AND COMMERCIAL EQ		1,318.47	2.76			5,371.84	11.07	6,704.14
5060	ELECTRICAL GOODS		13,761.36				55,057.96		68,819.32
5070	HARDWARE, PLUMBING & HEATING E		4,132.67				16,530.86	.00	20,663.53
5080	MACHINERY, EQUIPMENT, & SUPPLI		34,719.54				138,621.65		173,341.19
5090	MISCELLANEOUS DURABLE GOODS		9,025.83				36,103.43		45,129.26
5110	PAPER AND PAPER PRODUCTS		100.77				403.12		503.89
5120	DRUGS, PROPRIETARIES, AND SUND		97.44				389.88		487.32
5130	APPAREL, PIECE GOODS AND NOTIO		295.35				1,181.37		1,476.72
5140	GROCERIES AND RELATED PRODUCTS		1,446.74				5,790.81	1.84	7,239.39
5160	CHEMICALS AND ALLIED PRODUCTS		110.28				441.12		551.40
5170	PETROLEUM AND PETROLEUM PRODUC		1,262.03				5,048.11		6,310.14
5180	BEER, WINE, AND DISTILLED BEVE		1.46				5.86		7.32
5190	MISCELLANEOUS NON DURABLE GOOD		32.61				130.47		163.08
5210	LUMBER & OTHER BUILDING MATERI		24,836.29	1,635.60			99,309.30	6,534.37	132,315.56
5230	PAINT, GLASS AND WALLPAPER STO		1,094.49				4,378.00		5,472.49

Weston County 21	Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax			
5250	HARDWARE STORES		12,074.64			47,349.20		59,423.84
5260	RETAIL NURSERIES AND GARDEN ST		100.64			402.52		503.16
5270	MOBILE HOME DEALERS		5,161.00			20,643.91		25,804.91
5300	GENERAL MERCHANDISE STORES		241.31			965.21		1,206.52
5310	DEPARTMENT STORES		1,693.83			6,775.28		8,469.11
5330	VARIETY STORES		.47			1.88		2.35
5390	MISCELLANEOUS GENERAL MERCHAND		44,182.60	51.03		176,649.38	204.24	221,087.25
5410	GROCERY STORES	112.73	107,142.26	89.09		428,569.55	356.21	536,269.84
5420	MEAT & FISH MARKETS		20.97			83.88		104.85
5430	FRUIT STORES & VEGETABLE MARKE					2.23		2.23
5440	CANDY, NUT, & CONFECTIONERY ST		44.67			178.77		223.44
5450	DAIRY PRODUCTS STORES		13.02			52.08		65.10
5490	MISCELLANEOUS FOOD STORES		873.94			3,494.15	-.24	4,367.85
5510	MOTOR VEHICLE DEALERS (NEW & U		12,472.10			49,888.17		62,360.27
5520	MOTOR VEHICLE DEALERS (USED CA		23.48			89.31		112.79
5530	AUTO AND HOME SUPPLY STORES		6,148.19			24,592.68		30,740.87
5540	GASOLINE SERVICE STATIONS		13,785.99	122.03		55,217.55	488.00	69,613.57
5550	BOAT DEALERS		1.05			4.20		5.25
5560	RECREATIONAL VEHICLE DEALERS	37.57	49.46			193.58		280.61
5570	MOTORCYCLE DEALERS		19.26			77.06		96.32
5590	MISCELLANEOUS AUTOMOTIVE DEALE		1,829.36			7,317.43		9,146.79
5620	WOMEN'S READY-TO-WEAR STORES			1.54			6.16	7.70
5630	WOMEN'S SPECIALTY & ACCESSORY		357.91			1,667.63		2,025.54
5640	CHILDREN'S & INFANTS' WEAR STO		1.96			7.84		9.80
5650	FAMILY CLOTHING STORES		385.18			1,540.82		1,926.00
5660	SHOE STORES		13.00			51.97		64.97
5690	MISCELLANEOUS APPAREL & ACCESS		715.51			2,862.01		3,577.52
5700	FURNITURE AND HOME FURNISHING		.41			1.66		2.07
5710	FURNITURE AND HOME FURNISHING		5,440.33			21,790.31		27,230.64
5720	HOUSEHOLD APPLIANCE STORES		233.97			935.99		1,169.96
5730	RADIO, TELEVISION, & COMPUTER		3,069.62	1,025.63		12,278.45	4,097.95	20,471.65

Weston County 21		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5810	EATING & DRINKING PLACES	230.94	48,320.22				193,281.05		241,832.21
5910	DRUG STORES & PROPRIETARY STOR		18.98	.75			75.94	3.02	98.69
5920	LIQUOR STORES		3,550.84				14,203.34		17,754.18
5930	ANTIQUUE STORES & SECOND HAND S		714.92				2,859.80		3,574.72
5940	MISCELLANEOUS SHOPPING GOODS S	221.04	14,893.94	8.77			59,846.10	34.55	75,004.40
5960	NONSTORE RETAILERS		6,232.14	28.68			24,928.00	114.61	31,303.43
5980	FUEL DEALERS		2,761.53	22.28			11,046.25	89.19	13,919.25
5990	RETAIL STORES NOT ELSEWHERE CL	37.29	9,645.24	1.88			38,561.11	5.19	48,250.71
6020	COMMERCIAL BANKS		6.29	50.45			25.18	201.81	283.73
6140	PERSONAL CREDIT INSTITUTIONS		13.56				54.24		67.80
6150	BUSINESS CREDIT INSTITUTIONS		147.66				590.33		737.99
6390	INSURANCE CARRIERS, NEC		.17				.67		.84
6790	MISCELLANEOUS INVESTING INSTIT		1.21				4.84		6.05
7010	HOTELS AND MOTELS	24,760.59	17,312.49	2.42			68,602.30	-123.43	110,554.37
7030	CAMPS AND RECREATIONAL VEHICLE	616.99	314.09				1,924.38		2,855.46
7210	LAUNDRY, CLEANING AND GARMENT		964.25				3,844.27	-6.68	4,801.84
7220	PHOTOGRAPHIC STUDIOS, PORTRAIT		182.29				729.20		911.49
7230	BEAUTY SHOPS		311.33				1,245.18		1,556.51
7260	FUNERAL SERVICE & CREMATORIES		1,173.31				4,693.24		5,866.55
7290	MISCELLANEOUS PERSONAL SERVICE		83.03				332.09		415.12
7300	MISCELLANEOUS BUSINESS SERVICE		454.62				1,818.54		2,273.16
7310	ADVERTISING		84.27				336.71		420.98
7330	DUPLICATING, ADDRESSING, BLUEP		67.87				271.49		339.36
7340	SERVICES TO DWELLINGS & OTHER		181.01				723.83		904.84
7350	MISCELLANEOUS EQUIPMENT RENTAL		2,464.08	.76			9,729.63	7.92	12,202.39
7370	COMPUTER AND DATA PROCESSING S		273.27				1,088.91	-2.21	1,359.97
7380	MISCELLEANOUS BUSINESS SERVICE		11,070.01				44,278.20	-1.13	55,347.08
7510	AUTOMOBILE RENTALS, WITHOUT DR		5,039.46				20,104.61	-1.26	25,142.81
7530	AUTOMOBILE REPAIR SHOPS		19,933.53	91.01			79,734.02	364.07	100,122.63
7540	AUTOMOBILE SERVICES, EXCEPT RE		3,101.24				12,404.96		15,506.20
7620	ELECTRICAL REPAIR SHOPS		1,774.62	6.05			7,098.42	24.20	8,903.29

Weston County 21		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
7630	WATCH, CLOCK, & JEWELRY REPAIR		.12				.48		.60
7640	REUPHOLSTERY & FURNITURE REPAI		323.83				1,295.28		1,619.11
7690	MISCELLANEOUS REPAIR SHOPS & R		3,649.51				14,312.46		17,961.97
7810	MOTION PICTURE PRODUCTION & SE		69.23				276.89		346.12
7820	MOTION PICTURE SERVICE INDUSTR		1.13				4.53		5.66
7830	MOTION PICTURE THEATERS		2,206.72				8,826.84		11,033.56
7840	VIDEO TAPE RENTALS		1,137.76				4,551.04		5,688.80
7930	BOWLING ALLEYS & BILLIARD & PO		137.48				549.93		687.41
7940	SPORTS PROMOTORS & COMMERCIAL		.93				3.72		4.65
7990	MISCELLANEOUS AMUSEMENT RECREA	93.94	388.80				1,553.64	.00	2,036.38
8080	HOME HEALTH CARE SERVICES		892.78	10.80			3,571.14	43.18	4,517.90
8090	HEALTH & ALLIED SERVICES NOT E		46.32	3.15			185.27	12.60	247.34
8210	ELEMENTARY & SECONDARY SCHOOLS		688.33				2,753.35		3,441.68
8220	COLLEGES AND UNIVERSITIES		101.48				405.87		507.35
8240	VOCATIONAL SCHOOLS		12.25				49.00		61.25
8290	SCHOOLS & EDUCATIONAL SERVICES		5.00				19.99		24.99
8390	SOCIAL SERVICES, NEC		43.25				173.00		216.25
8410	MUSEUMS & ART GALLERIES		11.75				47.01		58.76
8620	PROFESSIONAL MEMBERSHIP ORGANI		376.41				1,505.65		1,882.06
8640	CIVIC, SOCIAL, & FRATERNAL ASS		108.64				434.46		543.10
8660	RELIGIOUS ORGANIZATIONS		1.09				4.36		5.45
8700	ENGINEERING AND MANAGEMENT SER		10.50				42.00		52.50
8710	ENGINEERING AND ARCHITECTURAL		185.51				742.05		927.56
8720	ACCOUNTING, AUDITING AND BOOKK		13.38				53.39		66.77
8730	RESEARCH AND TESTING SERVICES		1,014.08				4,056.30		5,070.38
8990	SERVICES, NOT ELSEWHERE CLASSI		1,099.61				4,391.79	-.17	5,491.23
9190	GENERAL GOVERNMENT, NEC		68,963.43	97,620.10			275,853.83	389,072.70	831,510.06
9310	FINANCE, TAXATION, AND MONETAR		19.84				79.33		99.17

Weston County 21		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
9850	GAME & FISH REGISTRATION		546.09				2,184.35		2,730.44
Totals for Each Tax Category within County:		26,111.09	748,011.42	149,547.49			2,991,964.87	596,715.16	4,512,350.03
Totals for Each Tax Category for State:		3,942,503.60	81,643,814.05	10,582,696.78	39,301,253.05	4,367,412.89	394,854,615.96	47,541,250.90	582,233,547.23

		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	Statewide Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
0100	AGRICULTURAL PRODUCTION-CROPS		3,262.47				13,049.89		16,312.36
0130	FIELD CROPS EXCEPT CASH GRAINS		1,796.66		1,796.66		7,191.59		10,784.91
0160	VEGETABLES AND MELONS						85.68		85.68
0170	FRUITS AND TREE NUTS		14.00		14.00		56.00		84.00
0180	HORTICULTURAL SPECIALTIES		27,481.99	940.44	17,949.92	.10	153,407.25	3,761.72	203,541.42
0190	GENERAL FARMS, PRIMARILY CROP	12.60	12,595.04	26.96	7,635.86	11.63	69,728.80	1,108.29	91,119.18
0210	LIVESTOCK EXC DAIRY & POULTRY	237.27	506.42		10.52		2,024.87		2,779.08
0270	ANIMAL SPECIALTIES		882.98	2.04	26.30	2.04	3,530.54	8.14	4,452.04
0290	GENERAL FARMS PRIMARILY ANIMAL		55,979.27	1,037.63	35,542.89		249,695.88	4,150.55	346,406.22
0700	AGRICULTURAL SERVICES		382.69		357.35		1,550.36		2,290.40
0710	SOIL PREPARATION SERVICES		6,576.74	399.45	3,640.32	399.45	35,585.11	1,597.79	48,198.86
0720	CROP SERVICES		20,316.81	2,070.16	10,261.26	732.31	117,531.20	9,101.66	160,013.40
0740	VETERINARY SERVICES		36,092.80	6,336.13	11,087.61	2,455.73	168,663.94	30,715.54	255,351.75
0750	ANIMAL SERVICES EXCEPT VETERIN		4,645.59	1,375.93	3,841.71	1,366.12	30,218.86	5,503.77	46,951.98
0760	FARM LABOR AND MANAGEMENT SERV						1.13		1.13
0780	LANDSCAPE AND HORTICULTURAL SE		15,463.62	5,733.38	10,105.17	5,498.74	67,560.80	24,139.08	128,500.79
0810	TIMBER TRACTS		17,153.08	1,395.97	16,297.07	1,395.97	68,739.62	5,583.80	110,565.51
0830	FOREST NURSERIES & GATHERING		282.07				1,500.98		1,783.05
0900	FISHING, HUNTING AND TRAPPING		147.62		147.62		590.50		885.74
0970	HUNTING, TRAPPING AND GAME PROP		19.41		7.50		81.35		108.26
1000	METAL MINING		9.00				36.00		45.00
1080	METAL MINING SERVICES		947.17	1.33	631.93		4,753.47	5.33	6,339.23
1090	MISCELLANEOUS METAL ORES		117,687.70	4,874.18	23,828.46		472,710.45	19,654.33	638,755.12
1200	COAL MINING		4,523.67	2,533.29	653.42	760.01	20,594.51	10,006.44	39,071.34
1220	BITUMINOUS COAL AND LIGNITE		1,318,037.32	488,948.74	368,482.58	98,249.86	5,213,084.43	1,943,707.99	9,430,510.92
1240	COAL MINING SERVICES		17,592.43	1,917.18	4,314.02	581.40	69,704.60	7,573.49	101,683.12
1310	CRUDE PETROLEUM & NATURAL GAS		192,054.43	562,020.99	63,179.62	197,920.86	916,037.58	2,626,398.96	4,557,612.44
1320	NATURAL GAS LIQUIDS		30,037.90	10,612.91	14,332.66	1,796.35	132,941.31	42,709.25	232,430.38
1380	OIL AND GAS FIELD SERVICES		5,200,700.71	789,613.92	1,437,693.27	103,069.93	32,602,300.25	3,738,708.38	43,872,086.46
1400	NONMETALLIC MINERAL MINING		1,177.43	2,524.00			5,797.63	10,096.04	19,595.10
1410	DIMENSION STONE		244.53		128.69		978.09		1,351.31
1420	CRUSHED AND BROKEN STONE							636.31	636.31
1440	SAND & GRAVEL		5,676.86	67.00	2,614.19		34,938.53	268.00	43,564.58
1450	CLAY, CERAMIC & REFACTORY		3,881.67	17,532.00	629.05	1.91	15,876.10	70,127.56	108,048.29

		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	Statewide Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
1470	CHEMICALS & FERTILIZER		14,336.00	185,475.51	1,565.91	33,192.85	72,556.40	741,901.95	1,049,028.62
1480	NONMETALLIC MINERAL SERVICES		88.12	1,276.84	3.17	1.90	356.68	5,106.99	6,833.70
1490	MISC NONMETALLIC MINERALS		8,012.36	380.04	2,814.59	188.43	31,953.15	1,519.40	44,867.97
1500	GENERAL BUILDING CONTRACTORS		227,315.85	1,952,006.26	151,880.80	798,429.66	1,298,563.41	9,024,545.32	13,452,741.30
1520	RESIDENTIAL BLDG CONSTRUCTION		30,978.92	6,232.83	28,070.11	6,878.57	145,150.24	29,393.53	246,704.20
1540	NON-RESIDENTIAL BLDG CONSTRUCTI		5,351.03	5,783.93	423.73		23,139.94	23,135.78	57,834.41
1600	HEAVY CONSTRUCTION EXC BLDG		7.81		7.81		31.23		46.85
1610	HIGHWAY & STREET CONSTRUCTION		90,084.01	16,090.89	39,391.53	2,583.09	383,226.76	71,123.84	602,500.12
1620	HEAVY CONST EXC HIWAY & STREET		228,955.34	20,901.36	82,057.61	1,809.24	1,044,921.39	83,369.31	1,462,014.25
1700	SPECIAL TRADE CONTRACTORS		3,352.73	1,009.36	1,815.62	995.58	13,403.63	4,037.32	24,614.24
1710	PLUMBING,HEATING,AIR CONDITION	1,013.47	304,004.57	46,178.49	159,579.20	42,535.20	1,498,983.43	226,250.44	2,278,544.80
1720	PAINTING AND PAPER HANGING		7,487.19	2.60	7,596.90		39,826.44	244.44	55,157.57
1730	ELECTRICAL WORK		900,683.55	30,492.45	474,802.04	22,545.10	3,946,623.66	128,561.72	5,503,708.52
1740	MASONRY,STONEWORK,TILE &PLASTE		6,189.73	13,193.52	1,968.97	10,108.90	69,438.87	54,288.26	155,188.25
1750	CARPENTRY AND FLOOR WORK		37,168.28	9,671.22	20,686.41	7,315.10	172,889.67	46,366.80	294,097.48
1760	ROOFING,SIDING AND SHEET METAL		53,497.45	1,979.83	38,328.46	2,100.88	247,152.12	10,066.06	353,124.80
1770	CONCRETE WORK		172,357.84	6,830.19	76,301.98	4,554.60	722,898.69	27,361.40	1,010,304.70
1780	WATER WELL DRILLING		90,038.87	207.26	34,879.64	3.70	390,042.32	2,034.42	517,206.21
1790	MISC SPECIAL TRADE CONTRACTOR		367,671.10	10,054.97	138,600.27	4,441.49	1,713,426.85	58,669.77	2,292,864.45
2000	FOOD AND KINDRED PRODUCTS		233.14	.25	70.51	.25	1,091.22	.98	1,396.35
2010	MEAT PRODUCTS		21,233.06		4,567.69		111,241.13	20.79	137,062.67
2020	DAIRY PRODUCTS		.31		2.25		2,162.76		2,165.32
2030	CANNED,FROZEN PRES.FRUIT& VEGE		839.79		234.81		3,483.87		4,558.47
2040	GRAIN MILL PRODUCTS		6,809.00		6,121.00		29,281.21	.00	42,211.21
2050	BAKERY PRODUCTS		3,385.41		2,663.87		13,996.46		20,045.74
2060	SUGAR AND CONFECTIONARY PRODUC		2,403.52	7,988.75	295.35	4,162.65	16,321.91	57,378.24	88,550.42
2080	BEVERAGES		48,495.47	8,992.28	33,009.26	3,819.32	229,919.00	78,480.26	402,715.59
2090	MISCELLANEOUS FOOD AND KINDRED		42,879.10	423.81	277.60		171,564.93	1,695.25	216,840.69
2110	CIGARETTES		962.67		50.64		4,205.46		5,218.77
2200	TEXTILE MILL PRODUCTS		1,432.38		1,060.14		10,359.00		12,851.52
2210	BROAD WOVEN MILL - COTTON		345.84		345.84		1,383.20		2,074.88
2220	MANMADE FIBER & SILK MILL		20.83				83.37		104.20
2230	BROAD WOVEN FABRIC MILLS, WOOL		73.66				294.58		368.24
2250	KNITTING MILLS		2.46	11.76	.67	11.76	13.78	63.65	104.08

		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	Statewide Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
2260	TEXTILE FINISHING,EXC WOOL&KNI		585.88	11.75	349.96	5.80	3,013.00	46.96	4,013.35
2270	CARPETS AND RUGS		654.56		585.71		2,530.25	262.36	4,032.88
2290	MISCELLANEOUS TEXTILE GOODS		4,873.18	8.63	4,871.47	8.63	19,686.43	34.55	29,482.89
2300	APPAREL & OTHER FINISHED PROD	1,491.65	2,231.23		1,965.26		11,320.10		17,008.24
2320	MEN & BOYS WORKCLOTHES		7,886.97	277.02	3,815.40	220.10	35,388.23	1,147.88	48,735.60
2330	WOMEN,MISSES,JRS. OUTERWEAR		888.20		447.61		4,178.76		5,514.57
2350	HATS, CAPS AND MILLINERY		1,622.07		1,579.11		6,488.19		9,689.37
2380	MISC APPAREL & ACCESSORIES		4,495.00		3,573.84		18,589.28		26,658.12
2390	MISC FABRICATED TEXTILE PRODUC		19,584.59		15,346.87		90,791.94	11.80	125,735.20
2400	LUMBER & WOOD PROD NO FURNITUR		9,877.13		1,638.77		55,086.06		66,601.96
2410	LOGGING		820.74	28.48	630.22		4,176.31	113.94	5,769.69
2420	SAWMILLS & PLANING MILLS		4,365.77	53,401.58	624.39	2,617.50	36,749.54	213,821.45	311,580.23
2430	MILLWORK, PLYWOOD, VENEER	4.40	7,665.59	2,298.74	4,607.01		44,760.16	9,288.90	68,624.80
2440	WOOD CONTAINERS		152.89	7.61			611.59	30.48	802.57
2450	WOOD BUILDINGS AND MOBILE HOME		18,782.21	507.62	7,940.03	489.19	145,254.95	2,402.53	175,376.53
2490	MISCELLANEOUS WOOD PRODUCTS		16,072.12		11,154.28		77,351.21	9,530.44	114,108.05
2510	HOUSEHOLD FURNITURE		2,437.46		1,730.45		18,633.91	123.53	22,925.35
2520	OFFICE FURNITURE		17,170.55		7,196.99		70,060.74		94,428.28
2540	PARTITIONS AND FIXTURES		1,318.80	114.62	1,146.87	114.62	5,968.65	458.52	9,122.08
2590	MISCELLANEOUS FURNITURE & FIXT		12,503.54		8,174.10		54,009.13		74,686.77
2600	PAPER & ALLIED PRODUCTS		897.79		222.35		3,572.67		4,692.81
2620	PAPER MILLS						.06		.06
2650	PAPERBOARD CONTAINERS & BOXES		880.99	8.08	879.54	8.08	3,523.85	32.31	5,332.85
2670	CONVERTED PAPER & PAPERBOARD		2,044.95		1,883.14		8,941.85		12,869.94
2700	PRINTING AND PUBLISHING		3,457.00		2,990.03		13,892.22		20,339.25
2710	NEWSPAPERS		2,518.97	255.89	309.68	255.89	16,614.87	1,023.58	20,978.88
2720	PERIODICALS		-80.09	904.78	35.40	279.11	-298.39	3,574.41	4,415.22
2730	BOOKS		16,179.54	16.83	10,071.73	2.35	86,840.49	67.30	113,178.24
2740	MISCELLANEOUS PUBLISHING	429.87	35,978.17		16,739.21		170,910.83		224,058.08
2750	COMMERCIAL PRINTING		75,674.04	1,426.90	46,640.06	313.15	347,884.95	5,707.34	477,646.44
2760	MANIFOLD BUSINESS FORMS		5,339.47	41.28	4,556.72	41.28	24,516.55	164.99	34,660.29
2770	GREETING CARDS		93.34		93.34		373.37		560.05
2780	BLANKBOOKS, BINDERS & BINDING		168.28				673.03		841.31
2790	PRINTING TRADE SERVICES		1,923.22	23.65	234.48		8,439.79	94.61	10,715.75

		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	Statewide Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
2800	CHEMICALS & ALLIED PRODUCTS		12,179.96	32,139.15	2,204.82	3,810.39	79,518.19	128,556.58	258,409.09
2810	INDUSTRIAL INORGANIC CHEMICALS		6,008.52	16.63	892.88		28,092.36	66.53	35,076.92
2820	PLASTICS & SYNTHETICS		4,691.51		569.00		14,563.52	22.49	19,846.52
2830	DRUGS		3,635.46	792.10	2,642.64	785.60	23,828.53	3,219.89	34,904.22
2840	SOAP, CLEANERS, COSMETICS ETC		1,778.01		1,052.36		10,419.64		13,250.01
2850	PAINTS AND ALLIED PRODUCTS		1,168.84		180.90		12,773.20		14,122.94
2860	INDUSTRIAL ORGANIC CHEMICALS						36.72	112.52	149.24
2870	AGRICULTURAL CHEMICALS		1,105.17	82,417.35	6,185.07	48,015.23	65,773.40	329,686.19	533,182.41
2890	MISCELLEANOUS CHEMICAL PRODUCT		302,462.38	2,332.81	78,626.97	517.90	1,205,074.79	9,245.52	1,598,260.37
2900	PETROLEUM REFINING & RELATED		4,854.46				19,417.83		24,272.29
2910	PETROLEUM REFINING		1,083.61	48,333.31	238.18	49,231.54	4,334.38	196,820.51	300,041.53
2950	ASPHALT PAVING & ROOFING MATER		53,851.18	1,318.31	32,709.03	1,004.24	235,821.54	5,273.33	329,977.63
2990	MISC PETROLEUM & COAL PRODUCTS		5,581.98	200.49	1,612.28	60.15	27,473.85	815.87	35,744.62
3010	TIRES & INNER TUBES		17,295.25		5,193.62		68,359.63		90,848.50
3050	HOSE,BELTING,GASKETS,PACKING		3,086.74	17.73	681.49	.70	20,773.72	70.92	24,631.30
3060	FABRICATED RUBBER PRODUCTS		3,622.05		2,204.43		14,485.40		20,311.88
3080	MISC PLASTIC PRODUCTS		43,324.11	28,070.30	14,019.45	4,730.82	177,393.93	111,494.19	379,032.80
3100	LEATHER & LEATHER PRODUCTS		1,306.15	7.82	1,299.60	7.82	11,183.12	31.30	13,835.81
3110	LEATHER TANNING AND FINISHING		229.62				5,327.57		5,557.19
3140	FOOTWEAR,EXCEPT RUBBER		14.80		14.80		59.17		88.77
3160	LUGGAGE		17.80				71.19		88.99
3170	HANDBAGS & PERSONAL LEATHER GO		135.59		101.22		561.87		798.68
3190	LEATHER GOODS NOT ELSEWHERE CL		287.26		249.62		1,417.75	25.23	1,979.86
3210	FLAT GLASS		1,669.00		1,669.00		6,682.86		10,020.86
3220	PRESSED OR BLOWN GLASS		1,159.22		136.96		8,460.45		9,756.63
3230	PRODUCTS OF PURCHASED GLASS		5,141.54		47.31		20,824.99		26,013.84
3250	STRUCTURAL CLAY PRODUCTS		224.32	340.63	220.01	340.63	897.19	1,362.45	3,385.23
3260	POTTERY & RELATED PRODUCTS		3,330.64	8.25	2,320.21	8.25	14,907.04	33.00	20,607.39
3270	CONCRETE,GYPSUM & PLASTER PROD		197,499.38	25,870.44	98,694.72	22,158.26	985,485.03	103,512.04	1,433,219.87
3280	CUT STONE & STONE PRODUCTS		15,424.92	7,393.04	14,443.09	7,393.04	68,079.05	30,080.21	142,813.35
3290	MISC NONMETALLIC MINERAL PRODU		47,663.82	141.74	12,318.17	.88	199,136.73	3,766.61	263,027.95
3310	BLAST FURNACE & STEEL WORKS		30,998.29	180.84	25,333.76	180.84	127,892.36	723.20	185,309.29
3320	IRON & STEEL FOUNDRIES		28,696.28	5.90	4,715.75		132,970.23	23.60	166,411.76
3330	PRIMARY NONFERROUS METALS		15.50				62.00		77.50

		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	Statewide Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
3350	NONFERROUS ROLLING AND DRAWING		69,402.96	3,939.90	69,347.10	1,181.98	277,611.54	15,562.60	437,046.08
3360	NONFERROUS FOUNDRIES(CASTINGS)		3,135.82		1,952.15		14,758.73		19,846.70
3390	MISC PRIMARY METAL PRODUCTS		2,682.30		636.21		10,729.22		14,047.73
3400	FABRICATED METAL PRODUCTS		15,923.40	31.93	11,530.06		65,444.00	141.69	93,071.08
3410	METAL CANS & SHIPPING CONTAINERS		459.34		21.07		2,048.39		2,528.80
3420	CUTLERY, HAND TOOLS, & HARDWARE		6,633.62		2,748.66		27,569.94		36,952.22
3430	PLUMBING & HEATING PRODUCTS		18,355.22		7,275.86		239,486.65	21.72	265,139.45
3440	FABRICATED STRUCTURAL METAL PRODUCTS		126,043.64	907.44	48,752.83		1,281,487.79	3,844.61	1,461,036.31
3460	METAL FORGINGS AND STAMPINGS		17,587.77	22.57	3,877.28		79,272.06	90.34	100,850.02
3470	METAL COATING & ENGRAVING		19,002.17		6,816.91		81,930.22	148.51	107,897.81
3480	ORDNANCE(METAL MILITARY SUPPLY)		19,761.86	4.82	3,908.34		78,957.29	28.89	102,661.20
3490	MISC FABRICATED METAL PRODUCTS		42,565.33	28.60	10,934.52	9.13	182,010.21	114.44	235,662.23
3500	INDUSTRIAL & COMMERCIAL MACHINERY		16,919.13	15.10	4,847.65	2.21	163,456.86	60.41	185,301.36
3510	ENGINES & TURBINES		4,305.62	2,345.13	503.64	2,338.68	17,267.71	9,380.53	36,141.31
3520	FARM AND GARDEN MACHINERY		3,099.71	7.48	2,845.23	46.61	29,964.28	205.87	36,169.18
3530	CONSTRUCTION & RELATED MACHINERY		738,003.11	8,741.42	186,898.75	4,345.33	3,315,382.64	48,795.29	4,302,166.54
3540	METALWORKING MACHINERY		32,895.87		9,294.33		136,859.51	112.53	179,162.24
3550	SPECIAL INDUSTRY MACHINERY		68,371.23	4,612.24	22,196.56	2,140.84	297,685.38	22,719.93	417,726.18
3560	GENERAL INDUSTRIAL MACHINERY		144,130.25	1,268.77	51,846.20	300.98	874,675.97	5,450.22	1,077,672.39
3570	COMPUTER AND OFFICE EQUIPMENT		51,751.96	5,377.61	30,274.96	3,492.47	234,053.89	28,138.10	353,088.99
3580	REFRIGERATION & SERVICE INDUSTRIAL MACHINERY		22,082.22	2,108.97	14,886.46	2,088.15	96,407.54	8,434.37	146,007.71
3590	MISC INDUSTRY & COMMERCIAL MACHINERY		104,066.55	3,993.62	31,201.30	646.08	473,237.97	16,205.29	629,350.81
3600	ELECTRONIC & ELECTRICAL		209.51		67.12		1,036.97		1,313.60
3610	ELECTRIC TRANSMISSION EQUIPMENT		45,056.67	1.02	31,480.40	1.02	188,239.76	3,655.07	268,433.94
3620	ELECTRICAL INDUSTRIAL APPARATUS		10,612.44		2,242.86		42,576.14		55,431.44
3630	HOUSEHOLD APPLIANCES		47,218.56	14.68	22,388.84	14.68	194,125.42	58.70	263,820.88
3640	ELECTRIC LIGHTING & WIRING EQUIPMENT		12,025.03	33.55	10,231.44	33.43	48,842.97	134.16	71,300.58
3650	HOUSEHOLD AUDIO & VIDEO EQUIPMENT		4,904.68		4,807.44		49,879.18		59,591.30
3660	COMMUNICATION EQUIPMENT		372,683.00	8,676.88	200,282.19	5,380.35	1,707,945.04	36,519.36	2,331,486.82
3670	ELECTRONIC COMPONENTS & ACCESSORIES		48,409.83	1.93	18,233.40	.90	270,295.84	110.56	337,052.46
3690	MISC ELECTRICAL EQUIPMENT & MACHINERY		2,520.87		1,659.44		13,845.89		18,026.20
3710	MOTOR VEHICLES & EQUIPMENT		41,851.80	695.55	14,100.85		168,452.14	2,782.27	227,882.61
3720	AIRCRAFT & PARTS		1,818.27		181.20		7,305.92		9,305.39
3730	SHIP & BOAT BUILDING & REPAIRS		564.18		134.95		2,256.69		2,955.82

		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	Statewide Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
3740	RAILROAD EQUIPMENT		3,068.53		1,607.55		18,782.20		23,458.28
3750	MOTORCYCLES,BICYCLES AND PARTS		197.66		186.70		24,475.74	1.57	24,861.67
3790	MISC TRANSPORTATION EQUIPMENT		10,905.66	1,266.91	1,059.58		101,414.16	5,067.74	119,714.05
3810	NAVIGATION & AERONAUTICAL EQUI		3.28		2.89		13.07		19.24
3820	MEASURING AND CONTROLLING DEVI		12,836.23	787.27	4,479.27	176.99	66,626.46	3,142.92	88,049.14
3840	MEDICAL INSTRUMENTS AND SUPPLI		44,105.09	1.87	26,692.29		220,640.73	-225.74	291,214.24
3850	OPHTHALMIC GOODS		2,311.60		2,273.24		9,246.21		13,831.05
3860	PHOTOGRAPHIC EQUIPMENT & SUPPL		2,420.69		14.37		9,817.81		12,252.87
3910	JEWELRY, SILVERWARE,& PLATED W		145,451.38	487.16	74,212.01	162.85	603,250.55	1,970.95	825,534.90
3930	MUSICAL INSTRUMENTS		6,690.26		3,177.42		28,605.43		38,473.11
3940	TOYS, SPORTING GOODS,DOLLS		19,151.23	58.58	7,307.73	12.33	84,650.05	234.33	111,414.25
3950	PENS, PENCILS, ARTISTS MATERIA		8,930.17		4,486.37		36,173.43		49,589.97
3960	COSTUME JEWELRY AND NOTIONS		10,493.23		10,138.61		45,313.12		65,944.96
3990	MISC MFG INDUSTRIES		78,440.40	3,289.79	37,970.78	18.02	419,988.16	15,758.48	555,465.63
4010	RAILROADS		1,871.30	358,210.04	1,869.40	185,995.19	7,496.41	1,578,385.28	2,133,827.62
4110	LOCAL & SUBURBAN TRANSPORTATIO		2,324.06		1,879.71		9,296.11	20.00	13,519.88
4120	TAXICABS		10,105.91		9,009.03		41,556.34		60,671.28
4130	INTERCITY & RURAL BUS TRANSPOR		309.17	17.48	309.03	17.48	1,261.24	69.91	1,984.31
4140	BUS CHARTER SERVICE		11,301.51	665.51	10,152.61	181.64	45,205.90	2,662.04	70,169.21
4150	SCHOOL BUSES		5.26				21.03		26.29
4210	TRUCKING AND COURIER SERVICES		83,863.70	4,624.93	21,057.72	1,952.34	477,714.42	22,178.58	611,391.69
4220	PUBLIC WAREHOUSING AND STORAGE		102,816.52	27.19	26,985.19		415,231.56	108.75	545,169.21
4230	TRUCKING TERMINAL FACILITIES		19,608.45		3,350.06		78,558.68		101,517.19
4310	U S POSTAL SERVICE		213.17		213.17		852.64		1,278.98
4480	WATER TRANSPORATION OF PASSENG		1,155.37		1,155.37		4,621.45		6,932.19
4490	WATER TRANSPORTATION SERVICES	1,134.38	12,623.52		3,616.95		54,251.92		71,626.77
4510	AIR TRANSPORTATION, SCHEDULED		97.58		97.58		508.63		703.79
4520	AIR TRANSPORTATION, NONSCHEDUL		8,556.97	10,179.83	3,752.59	37.98	34,254.25	40,719.28	97,500.90
4580	AIRPORTS, FLYING FIELDS AND SE		20,105.96	1.25	18,315.75		238,044.58	4.99	276,472.53
4610	PIPE LINES, EXCEPT NATURAL GAS		33,686.28	39,453.70	3,040.07	2,007.40	137,738.91	158,730.34	374,656.70
4700	TRANSPORTATION SERVICES		2,943.82				17,278.41		20,222.23
4720	PASSENGER TRANSPORATION ARRANG		4,286.90	424.06	2,691.11	383.77	19,734.51	1,703.37	29,223.72
4730	FREIGHT TRANSPORTATION ARRANGE		204.15	82.64	129.26	82.70	816.56	330.65	1,645.96
4780	MISCELLANEOUS TRANSPORTATION S		67,682.14	54.36	23,120.08	25.34	270,931.93	217.45	362,031.30

		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	Statewide Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
4800	COMMUNICATIONS		5,409.39	.24	113.39		22,944.71	.94	28,468.67
4810	TELEPHONE COMMUNICATION	117.16	2,244,934.81	192,339.01	1,163,726.05	94,308.91	10,140,850.20	920,644.08	14,756,920.22
4820	TELEGRAPH AND OTHER COMMUNICAT		59.98		50.58		329.98		440.54
4830	RADIO AND TELEVISION BROADCAST		12,856.64	13,108.59	5,846.35	3,711.43	73,149.85	52,434.28	161,107.14
4840	CABLE AND OTHER PAID TV SERVIC		14,939.96	1,195.85	12,238.55	998.54	65,142.24	4,769.44	99,284.58
4890	COMMUNICATION SERVICES,NOT ELS		108,330.84	4,777.98	57,643.84	4,375.25	508,215.31	23,367.22	706,710.44
4910	ELECTRIC SERVICES		2,253,006.13	736,282.94	894,740.92	147,049.12	10,622,966.73	2,948,134.25	17,602,180.09
4920	GAS PRODUCTION AND DISTRIBUTIO		790,552.65	201,727.32	322,141.71	77,784.68	3,997,068.39	838,341.24	6,227,615.99
4930	COMBINATION UTILITY SERVICES		592,686.79	1,888.80	599,187.36	1,245.78	2,474,476.30	7,555.33	3,677,040.36
4940	WATER SUPPLY		3,869.53		2,411.38		16,049.53	1,078.56	23,409.00
4950	SANITARY SERVICES		1,196.16	79.66	948.99		5,620.21	437.89	8,282.91
4960	STEAM AND AIR CONDITIONING SUP		2,490.31	127.71	2,377.46	22.91	10,036.61	510.72	15,565.72
4970	IRRIGATION SYSTEMS		24,081.42		10,728.09		125,646.72		160,456.23
5000	WHOLESALE TRADE-DURABLE GOODS		323,124.86	21,984.28	137,054.07	8,611.00	1,488,636.04	119,260.01	2,098,670.26
5010	MOTOR VEHICLES, PARTS AND SUPP		246,933.49	61.87	132,709.95	.77	1,293,955.82	362.34	1,674,024.24
5020	FURNITURE AND HOME FURNISHINGS		231,792.90	3,390.67	89,256.41	985.53	1,013,045.97	13,887.52	1,352,359.00
5030	LUMBER AND CONSTRUCTION MATERI		129,822.51	2,747.60	80,396.10	233.99	583,659.38	15,053.57	811,913.15
5040	PROFESSIONAL AND COMMERCIAL EQ	330.47	251,076.01	5,467.91	148,894.45	4,172.95	1,262,721.20	40,374.26	1,713,037.25
5050	METALS AND MINERALS, EXCEPT PE		96,124.31	188,911.58	40,461.44	57,077.08	394,629.29	771,507.37	1,548,711.07
5060	ELECTRICAL GOODS		613,092.67	2,674.90	298,555.79	2,286.35	2,834,481.50	10,792.63	3,761,883.84
5070	HARDWARE, PLUMBING & HEATING E		394,967.64	1,457.66	160,118.40	1,032.48	1,735,539.40	5,829.70	2,298,945.28
5080	MACHINERY, EQUIPMENT, & SUPPLI		4,321,992.62	79,895.14	1,251,050.95	18,191.38	19,955,591.96	360,734.78	25,987,456.83
5090	MISCELLANEOUS DURABLE GOODS	14.20	1,703,000.41	177,629.23	492,688.33	58,143.17	7,408,865.32	817,040.73	10,657,381.39
5100	WHOLESALE TRADES-NON DURABLE G		.99				3.96		4.95
5110	PAPER AND PAPER PRODUCTS		187,054.98	421.90	100,049.74	148.43	840,240.92	1,718.58	1,129,634.55
5120	DRUGS, PROPRIETARIES, AND SUND		10,843.92	19.41	5,309.48	4.46	50,306.97	77.55	66,561.79
5130	APPAREL, PIECE GOODS AND NOTIO		21,224.24	2.85	13,705.45		98,296.03	11.36	133,239.93
5140	GROCERIES AND RELATED PRODUCTS	13.22	87,511.68	1,360.13	53,380.30	1,997.87	416,142.01	7,984.70	568,389.91
5150	FARM-PRODUCT RAW MATERIALS		4,387.72		10,113.65		57,788.64	.00	72,290.01
5160	CHEMICALS AND ALLIED PRODUCTS		281,963.89	137,424.83	82,423.44	25,092.39	1,230,585.51	546,928.22	2,304,418.28
5170	PETROLEUM AND PETROLEUM PRODUC		191,183.32	796.76	59,383.05	726.11	833,858.85	5,461.34	1,091,409.43
5180	BEER, WINE, AND DISTILLED BEVE	50.72	20,916.23	889.47	19,985.11	322.14	89,190.87	4,659.28	136,013.82
5190	MISCELLANEOUS NON DURABLE GOOD		128,719.15	1,739.75	71,105.76	1,447.04	626,590.09	7,076.34	836,678.13
5210	LUMBER & OTHER BUILDING MATERI		2,421,006.10	40,204.31	1,429,439.10	29,222.68	11,364,177.23	196,791.28	15,480,840.70

		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	Statewide Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5230	PAINT, GLASS AND WALLPAPER STO		223,674.53	8,194.14	151,828.01	6,459.15	1,009,190.95	32,984.66	1,432,331.44
5250	HARDWARE STORES		798,681.63	2,187.30	289,446.93	325.30	4,712,973.79	96,958.69	5,900,573.64
5260	RETAIL NURSERIES AND GARDEN ST		63,149.28	573.93	42,039.98	14.89	335,773.59	2,649.11	444,200.78
5270	MOBILE HOME DEALERS		180,252.71	-97.44	62,392.58	-97.44	803,929.23	-119.37	1,046,260.27
5300	GENERAL MERCHANDISE STORES		35,145.08	121.19	25,177.08		214,346.61	484.82	275,274.78
5310	DEPARTMENT STORES		1,306,068.35	20,902.73	722,712.33	10,378.34	5,434,523.18	85,305.06	7,579,889.99
5330	VARIETY STORES		943,967.98	3,389.91	585,321.64	2,201.04	4,497,104.40	16,709.64	6,048,694.61
5390	MISCELLANEOUS GENERAL MERCHAND	456.44	4,123,027.06	33,404.49	2,281,676.36	26,773.82	21,507,800.42	172,953.97	28,146,092.56
5400	FOOD STORES	131.04	4,524.41		658.87		18,097.51		23,411.83
5410	GROCERY STORES	31,522.64	5,371,270.72	29,109.88	2,843,036.88	18,533.73	26,019,638.20	143,643.93	34,456,755.98
5420	MEAT & FISH MARKETS	.40	23,067.53		11,539.31		187,963.36		222,570.60
5430	FRUIT STORES & VEGETABLE MARKE		5,775.34		5,635.01		48,324.95		59,735.30
5440	CANDY, NUT, & CONFECTIONERY ST		27,299.79	1.32	17,308.87	.41	115,652.75	5.23	160,268.37
5450	DAIRY PRODUCTS STORES		11,429.21	14.35	5,692.71	11.30	52,539.79	57.17	69,744.53
5460	RETAIL BAKERIES	473.00	49,522.74	9.71	36,167.49	9.71	209,761.71	38.77	295,983.13
5490	MISCELLANEOUS FOOD STORES	5.06	103,393.24	1,743.89	61,029.58	102.80	479,075.06	7,464.49	652,814.12
5500	AUTOMOTIVE DEALERS & GASOLINE		11,422.11				45,688.53		57,110.64
5510	MOTOR VEHICLE DEALERS (NEW & U		644,418.77	1,245.00	351,712.48	1,192.12	2,978,200.23	7,235.51	3,984,004.11
5520	MOTOR VEHICLE DEALERS (USED CA		34,055.20	19.94	11,872.76	.14	147,573.06	293.19	193,814.29
5530	AUTO AND HOME SUPPLY STORES		1,123,593.00	1,678.00	437,212.69	718.52	4,964,508.20	6,755.89	6,534,466.30
5540	GASOLINE SERVICE STATIONS	4,343.54	1,238,659.32	15,409.75	634,495.28	7,391.49	5,984,805.96	65,633.13	7,950,738.47
5550	BOAT DEALERS		25,710.00		1,211.39		117,549.52		144,470.91
5560	RECREATIONAL VEHICLE DEALERS	512.09	56,632.31	.40	17,898.81	.00	251,244.80	415.43	326,703.84
5570	MOTORCYCLE DEALERS		181,614.36	25.34	65,203.08	24.98	804,903.89	104.37	1,051,876.02
5590	MISCELLANEOUS AUTOMOTIVE DEALE		249,849.45	138.00	106,674.51	57.85	1,154,819.34	1,092.14	1,512,631.29
5600	APPAREL & ACCESSORY STORES		22,179.57	99.07	22,179.57	99.07	88,741.13	396.23	133,694.64
5610	MEN'S & BOYS' CLOTHING & FURNI		2,877.22		1,062.25		16,033.80		19,973.27
5620	WOMEN'S READY-TO-WEAR STORES		113,569.00	1,183.45	59,040.97	310.67	480,990.83	4,733.10	659,828.02
5630	WOMEN'S SPECIALTY & ACCESSORY	.76	38,807.15	45.28	26,344.60	13.22	170,689.20	285.26	236,185.47
5640	CHILDREN'S & INFANTS' WEAR STO		3,482.86		2,390.74		16,607.19	1.97	22,482.76
5650	FAMILY CLOTHING STORES	217.75	424,783.48	3,044.91	227,513.40	2,041.53	1,934,821.01	12,190.54	2,604,612.62
5660	SHOE STORES		128,045.27	174.99	76,251.38	109.17	551,192.78	777.23	756,550.82
5690	MISCELLANEOUS APPAREL & ACCESS		221,359.61	14.82	152,640.34	12.94	1,012,773.98	52.44	1,386,854.13
5700	FURNITURE AND HOME FURNISHING		456.05		340.76		1,943.89		2,740.70

		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	Statewide Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
5710	FURNITURE AND HOME FURNISHING		885,164.10	20,005.14	536,275.24	6,402.91	4,145,337.01	112,284.03	5,705,468.43
5720	HOUSEHOLD APPLIANCE STORES	761.75	138,365.46	666.04	61,695.72	360.14	662,593.67	7,260.87	871,703.65
5730	RADIO, TELEVISION, & COMPUTER		661,305.66	189,041.01	380,347.83	182,948.09	2,932,386.24	758,745.20	5,104,774.03
5800	EATING & DRINKING PLACES		1,271.92				33,158.52		34,430.44
5810	EATING & DRINKING PLACES	444,705.54	5,270,929.75	33,802.04	3,199,947.89	27,210.79	24,676,962.97	187,301.70	33,840,860.68
5900	MISCELLANEOUS RETAIL STORES		763.35		625.45		14,099.04		15,487.84
5910	DRUG STORES & PROPRIETARY STOR		170,397.10	272.13	122,898.86	182.65	785,296.19	1,098.90	1,080,145.83
5920	LIQUOR STORES	220.02	686,777.82	174.40	419,631.94	111.53	3,243,223.75	804.23	4,350,943.69
5930	ANTIQUE STORES & SECOND HAND S	107.64	147,246.69	334.52	91,855.29	70.67	763,683.18	1,543.50	1,004,841.49
5940	MISCELLANEOUS SHOPPING GOODS S	17,633.43	2,211,307.33	9,623.12	1,273,879.44	6,617.34	9,833,339.20	40,295.55	13,392,695.41
5960	NONSTORE RETAILERS	1,138.59	520,011.76	5,795.02	314,146.77	4,159.63	2,585,548.74	35,783.68	3,466,584.19
5980	FUEL DEALERS	628.41	195,812.58	1,832.76	91,369.61	1,373.83	1,097,112.07	9,454.19	1,397,583.45
5990	RETAIL STORES NOT ELSEWHERE CL	21,957.65	1,749,948.12	26,617.69	996,601.51	13,658.62	8,988,419.58	128,183.03	11,925,386.20
6020	COMMERCIAL BANKS		1,467.94	3,901.04	882.37	1,972.23	6,487.82	21,946.51	36,657.91
6030	SAVING INSTITUTIONS		18.30	247.43	25.71	247.43	129.33	989.72	1,657.92
6090	FUNCTIONS CLOSELY RELATED TO B		79.73		41.42		317.01		438.16
6140	PERSONAL CREDIT INSTITUTIONS		31,523.82	.00	11,071.85		143,822.41	.00	186,418.08
6150	BUSINESS CREDIT INSTITUTIONS		22,650.04		12,136.72		100,396.71	35.52	135,218.99
6160	MORTGAGE BANKERS AND BROKERS		3.00		3.00		12.00		18.00
6210	SECURITY BROKERS AND DEALERS		1,426.81	33.44	202.91	33.44	5,708.90	133.76	7,539.26
6280	SECURITY AND COMMODITY SERVICE		262.34		115.20		2,342.86		2,720.40
6310	LIFE INSURANCE		433.33	102.96	384.64	63.56	1,746.77	456.68	3,187.94
6320	MEDICAL SERVICE AND HEALTH INS		13.01		13.01		63.46		89.48
6390	INSURANCE CARRIERS, NEC		198.75		130.31		1,032.84		1,361.90
6410	INSURANCE AGENTS, BROKERS, AND		19.82		19.82		79.24		118.88
6510	REAL ESTATE OPERATORS AND LESS		2,388.65	2.55	2,331.47	2.55	14,168.77	10.14	18,904.13
6530	REAL ESTATE AGENTS AND MANAGER		69,477.04	177.32	60,531.62	173.31	283,481.30	1,030.54	414,871.13
6540	TITLE ABSTRACT OFFICES		82.70		82.70		330.79		496.19
6550	SUBDIVIDERS & DEVELOPERS		879.45		103.20		9,553.32	22.33	10,558.30
6720	INVESTMENT OFFICES		271.08		271.08		1,084.42		1,626.58
6790	MISCELLANEOUS INVESTING INSTIT		986.61		389.86		4,016.26		5,392.73
7000	HOTELS, ROOMING HOUSES, CAMPS,	781.33	390.66				1,562.66		2,734.65
7010	HOTELS AND MOTELS	3,263,192.64	2,568,825.54	34,291.87	1,786,522.66	25,511.53	11,835,450.96	148,212.26	19,662,007.46
7020	ROOMING & BOARDING HOUSES	4,949.23	43,310.09	14.51	42,998.61		173,764.80	58.03	265,095.27

		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	Statewide Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
7030	CAMPS AND RECREATIONAL VEHICLE	115,862.48	202,269.02	1,591.68	159,166.22	1,573.51	983,266.63	6,844.29	1,470,573.83
7040	ORGANIZATION HOTELS & LODGING	2,353.71	5,279.89		3,330.11		24,258.06		35,221.77
7210	LAUNDRY, CLEANING AND GARMENT	202.28	233,166.52	4,492.34	136,956.27	3,260.97	1,068,074.58	28,297.52	1,474,450.48
7220	PHOTOGRAPHIC STUDIOS, PORTRAIT		69,012.67	285.46	40,742.91	74.91	325,289.78	1,403.06	436,808.79
7230	BEAUTY SHOPS		59,437.12	746.62	23,042.92	554.46	269,291.93	3,823.43	356,896.48
7240	BARBER SHOPS		106.88		60.78		427.46		595.12
7250	SHOE REPAIR AND SHOE SHINE PAR		4,067.32	4.64	2,617.67		60,459.99	-340.39	66,809.23
7260	FUNERAL SERVICE & CREMATORIES		42,457.46		19,657.65		223,462.88	68.86	285,646.85
7290	MISCELLANEOUS PERSONAL SERVICE		44,183.20	1,139.16	26,492.31	372.98	246,891.34	5,333.79	324,412.78
7300	MISCELLANEOUS BUSINESS SERVICE		53,460.21	72.33	21,371.17	64.09	259,362.81	1,162.49	335,493.10
7310	ADVERTISING		14,592.16	1,703.49	8,476.73	1,268.12	65,928.81	6,813.54	98,782.85
7320	CONSUMER CREDIT REPORTING AGEN		16.93		7.98		322.81		347.72
7330	DUPLICATING, ADDRESSING, BLUEP		72,592.65	805.38	45,545.31	60.23	318,116.12	3,274.39	440,394.08
7340	SERVICES TO DWELLINGS & OTHER		52,546.09	164.42	22,669.22	31.79	249,164.38	654.51	325,230.41
7350	MISCELLANEOUS EQUIPMENT RENTAL		1,425,444.91	126,362.72	536,747.59	2,713.50	7,016,287.27	507,084.70	9,614,640.69
7360	PERSONAL SUPPLY SERVICE		21,686.04	162.63	12,451.78	95.67	88,467.53	650.38	123,514.03
7370	COMPUTER AND DATA PROCESSING S		134,346.77	1,535.23	73,995.92	1,478.90	743,789.38	6,797.48	961,943.68
7380	MISCELLEANOUS BUSINESS SERVICE	495.77	2,026,079.46	126,422.79	840,656.14	31,590.70	11,657,899.59	566,816.60	15,249,961.05
7510	AUTOMOBILE RENTALS, WITHOUT DR	1,133.12	915,681.28	3,378.01	543,582.03	2,805.26	4,088,368.03	26,089.64	5,581,037.37
7520	AUTOMOBILE PARKING		9,396.86		2,551.05		37,554.70		49,502.61
7530	AUTOMOBILE REPAIR SHOPS	23.78	1,686,756.75	5,468.53	767,028.08	1,914.29	7,700,633.54	22,173.17	10,183,998.14
7540	AUTOMOBILE SERVICES, EXCEPT RE		117,219.32	1,277.84	63,274.86	523.51	544,085.03	5,239.25	731,619.81
7600	MISCELLANEOUS REPAIR SERVICES		8,950.02		2,769.27		40,921.86		52,641.15
7620	ELECTRICAL REPAIR SHOPS		113,711.83	39,279.78	74,039.89	1,401.07	549,266.90	160,509.25	938,208.72
7630	WATCH, CLOCK, & JEWELRY REPAIR		1,795.89		555.54		10,175.77	3.46	12,530.66
7640	REUPHOLSTERY & FURNITURE REPAI		7,678.06	24.54	2,838.86	23.15	50,938.23	161.61	61,664.45
7690	MISCELLANEOUS REPAIR SHOPS & R	336.51	1,434,041.91	23,057.68	493,194.99	4,392.46	6,523,391.24	94,815.90	8,573,230.69
7810	MOTION PICTURE PRODUCTION & SE		1,927.71	16.19	791.45	16.19	8,158.88	64.76	10,975.18
7820	MOTION PICTURE SERVICE INDUSTR		34,538.39		31,271.58		151,601.39		217,411.36
7830	MOTION PICTURE THEATERS		113,979.38	98.84	78,032.39	72.30	531,473.69	446.67	724,103.27
7840	VIDEO TAPE RENTALS		136,388.94	236.34	82,955.37	147.02	611,454.84	944.99	832,127.50
7900	AMUSEMENT & RECREATION SERVICE	294.00	1,393.38	1,665.28	53.22	1,665.28	10,501.25	6,661.12	22,233.53
7910	DANCE HALLS, STUDIOS, & SCHOOL		632.23		582.02		2,539.59		3,753.84
7920	THEATRICAL PRODUCERS (EXCEPT M	43.64	1,739.81		36.12		7,052.06		8,871.63

		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	Statewide Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
7930	BOWLING ALLEYS & BILLIARD & PO	1,664.74	18,484.96	81.71	13,075.10	48.53	108,635.25	326.79	142,317.08
7940	SPORTS PROMOTORS & COMMERCIAL	8,536.99	137,945.67	10,589.51	93,193.10	9,659.99	632,939.34	42,831.34	935,695.94
7990	MISCELLANEOUS AMUSEMENT RECREA	12,850.69	114,075.86	3,462.59	80,104.04	3,158.79	617,321.55	23,989.25	854,962.77
8010	OFFICES OF PHYSICIANS & SURGEO		517.42	1,523.75	205.09	1,367.38	2,471.18	6,241.23	12,326.05
8020	OFFICES OF DENTISTS & DENTAL S		31.02	.55	11.22	.17	187.38	55.94	286.28
8040	OFFICES OF OTHER HEALTH PRACTI		1,358.45	10,655.92	907.54	5,859.26	6,277.70	44,174.80	69,233.67
8050	NURSING AND PERSONAL CARE FACI			1,309.45		888.69		5,472.17	7,670.31
8060	HOSPITALS		4,838.46	.17	4,838.46	.17	19,353.75	.66	29,031.67
8070	MEDICAL & DENTAL LABORATORIES		202.98	3,967.51	140.86	3,967.51	960.33	15,869.80	25,108.99
8080	HOME HEALTH CARE SERVICES		15,659.57	1,357.80	8,258.53	641.88	76,754.92	6,759.77	109,432.47
8090	HEALTH & ALLIED SERVICES NOT E		3,317.87	424.14	2,109.00	385.64	14,791.36	1,696.59	22,724.60
8200	EDUCATIONAL SERVICES		80.43		56.86		340.68		477.97
8210	ELEMENTARY & SECONDARY SCHOOLS		8,200.89	17.50	3,130.60	17.50	41,456.26	69.98	52,892.73
8220	COLLEGES AND UNIVERSITIES		99,845.40		92,842.24		452,934.92		645,622.56
8240	VOCATIONAL SCHOOLS		3,260.17	6,402.50	2,067.68	6,399.36	13,915.74	25,609.92	57,655.37
8290	SCHOOLS & EDUCATIONAL SERVICES	43.55	3,257.27	7.40	2,857.72	1.20	16,700.29	29.41	22,896.84
8320	INDIVIDUAL AND FAMILY SERVICES		18.68	111.95	18.68	111.95	74.71	447.81	783.78
8330	JOB TRAINING AND RELATED SERVI		6.49		1.00		33.50		40.99
8350	CHILD DAYCARE SERVICES		1.06		.36		4.19		5.61
8390	SOCIAL SERVICES, NEC		635.00		119.97		3,757.61		4,512.58
8400	MUSEUMS, ART GALLERIES, BOTANI		12,175.71		12,175.71		48,702.73		73,054.15
8410	MUSEUMS & ART GALLERIES		25,040.74		21,771.24		164,211.15	36.41	211,059.54
8420	BOTANICAL AND ZOOLOGICAL GARDE		3,163.07	38.78	7.74		13,453.59	155.11	16,818.29
8600	NONPROFIT MEMBERSHIP ORGANIZAT		8,144.02		7,602.28		32,575.80		48,322.10
8610	BUSINESS ASSOCIATIONS		1,982.83	1,261.21	1,246.73		10,742.97	5,164.93	20,398.67
8620	PROFESSIONAL MEMBERSHIP ORGANI		9,709.93	7.50	3,165.59	2.25	40,113.56	29.60	53,028.43
8640	CIVIC, SOCIAL, & FRATERNAL ASS		57,813.62		33,256.12		304,232.47		395,302.21
8650	POLITICAL ORGANIZATIONS				243.03		972.17		1,215.20
8660	RELIGIOUS ORGANIZATIONS		49.58		26.81		449.91		526.30
8690	NONPROFIT MEMBERSHIP ORGANIZAT	73.98	5,713.22		4,506.41		57,718.32		68,011.93
8700	ENGINEERING AND MANAGEMENT SER		1,622.59		149.75		6,900.05		8,672.39
8710	ENGINEERING AND ARCHITECTURAL		39,874.38	320.02	12,558.32	59.06	164,511.13	1,419.12	218,742.03
8720	ACCOUNTING, AUDITING AND BOOKK		40,946.96	328.87	35,036.49	25.00	187,629.56	1,311.31	265,278.19
8730	RESEARCH AND TESTING SERVICES		17,157.76	75.80	5,005.75	.95	72,660.69	303.21	95,204.16

		Lodging OptionTax	General Purpose Opt.		Specific Purpose Opt.		State Sales Tax	State Use Tax	Statewide Total
			Sales Tax	Use Tax	Sales Tax	Use Tax			
8740	MANAGEMENT AND PUBLIC RELATION		20,344.46		2,958.97		156,262.04	1,150.44	180,715.91
8900	MISCELLANEOUS SERVICES		408.66		166.04		1,658.47		2,233.17
8990	SERVICES, NOT ELSEWHERE CLASSI		138,946.77	4,135.11	67,500.32	3,456.09	631,436.74	16,702.71	862,177.74
9190	GENERAL GOVERNMENT, NEC		7,088,603.20	2,948,474.91	3,194,643.05	1,669,808.24	33,493,317.04	13,596,408.34	61,991,254.78
9220	PUBLIC ORDER AND SAFETY		679.37		679.37		2,717.54		4,076.28
9310	FINANCE, TAXATION, AND MONETAR		115,192.85		33,334.22		533,339.10		681,866.17
9510	ENVIRONMENTAL QUALITY		1,941.17	3,380.77	1,418.23	2,857.44	8,026.83	13,523.06	31,147.50
9610	GENERAL ECONOMICS, ADM OF		1.04				4.16		5.20
9630	UTILITIES REGULATION,ADM		35.97		35.97		403.22		475.16
9710	NATIONAL SECURITY		217.82		65.34		860.44		1,143.60
9720	INTERNATIONAL AFFAIRS			61.64		18.50	2.00	243.50	325.64
9800							5.00		5.00
9850	GAME & FISH REGISTRATION		3,508.64		683.05		13,920.69		18,112.38
Totals for Each Tax Category for State:		3,942,503.60	81,643,814.05	10,582,696.78	39,301,253.05	4,367,412.89	394,854,615.96	47,541,250.90	582,233,547.23