

Albany County (05)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
1114	GREENHOUSE AND NURSERY PRODUCTION		3,569.36		3,569.36				14,277.34		21,416.06
1133	LOGGING		1,001.40	496.36	1,001.40	496.36			4,005.44	1,985.34	8,986.30
1151	SUPPORT ACTIVITIES FOR CROP PRODUCTION		275.08		275.08				1,100.33		1,650.49
1152	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION		58.81		58.81				235.19		352.81
1153	SUPPORT ACTIVITIES FOR FORESTRY		27.24		27.24				108.98		163.46
2111	OIL AND GAS EXTRACTION			367.21		367.21				1,468.77	2,203.19
2121	COAL MINING		11,571.20	5.25	11,571.20	5.25			46,284.74	20.97	69,458.61
2131	SUPPORT ACTIVITIES FOR MINING		12,081.90	5,034.13	12,081.90	5,034.13			48,327.12	20,136.41	102,695.59
2211	POWER GENERATION AND SUPPLY		151,917.37	414.52	151,917.37	414.52			607,668.15	1,658.00	913,989.93
2212	NATURAL GAS DISTRIBUTION		107,206.32	120.88	107,206.32	120.88			428,825.21	483.46	643,963.07
2213	WATER, SEWAGE AND OTHER SYSTEMS		28.03		28.03				112.02		168.08
2361	RESIDENTIAL BUILDING CONSTRUCTION		9,614.61		9,614.61				38,458.14		57,687.36
2362	NONRESIDENTIAL BUILDING CONSTRUCTION		12,077.65	59,108.76	12,077.65	59,108.76			49,054.37	236,448.12	427,875.31
2371	UTILITY SYSTEM CONSTRUCTION		80.85		80.85				323.38		485.08
2373	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION		181.56		181.56				726.23		1,089.35
2381	BUILDING FOUNDATION AND EXTERIOR CONTRACTORS		4,185.20		4,185.20				16,740.66		25,111.06
2382	BUILDING EQUIPMENT CONTRACTORS		22,937.20	4,286.71	22,937.20	4,286.71			91,746.54	17,145.96	163,340.32
2383	BUILDING FINISHING CONTRACTORS		3,913.84	355.24	3,913.84	355.24			15,655.31	1,420.92	25,614.39
2389	OTHER SPECIALTY TRADE CONTRACTORS		11,246.33	49.75	11,246.33	49.75			44,984.95	198.86	67,775.97
3112	GRAIN AND OILSEED MILLING		74.24		74.24				297.06		445.54
3115	DAIRY PRODUCT MANUFACTURING										.00
3116	ANIMAL SLAUGHTERING AND PROCESSING		660.41		660.41				2,641.61		3,962.43
3118	BAKERIES AND TORTILLA MANUFACTURING		1,462.55		1,462.55				5,850.13		8,775.23
3119	OTHER FOOD MANUFACTURING		219.22		219.22				876.68		1,315.12
3121	BEVERAGE MANUFACTURING		4,363.98	989.55	4,363.98	989.55			17,455.81	3,958.12	32,120.99
3122	TOBACCO MANUFACTURING		.30		.30				1.15		1.75
3141	TEXTILE FURNISHINGS MILLS		35.36		35.36				141.46		212.18
3149	OTHER TEXTILE PRODUCT MILLS		3.93		3.93				15.67		23.53
3152	CUT AND SEW APPAREL MANUFACTURING		168.96		168.96				675.75		1,013.67
3169	OTHER LEATHER PRODUCT MANUFACTURING		96.69		96.69				386.71		580.09
3211	SAWMILLS AND WOOD PRESERVATION		1.93		1.93				7.72		11.58
3212	PLYWOOD AND ENGINEERED WOOD PRODUCT MFG.		2,794.59		2,794.59				11,178.25		16,767.43
3219	OTHER WOOD PRODUCT MANUFACTURING		540.72		540.72				2,162.95		3,244.39
3221	PULP, PAPER, AND PAPERBOARD MILLS		1.78		1.78				7.11		10.67
3222	CONVERTED PAPER PRODUCT MANUFACTURING		43.07		43.07				172.24		258.38
3231	PRINTING AND RELATED SUPPORT ACTIVITIES		19,142.50	243.06	19,142.50	243.06			76,569.20	972.08	116,312.40

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3241	PETROLEUM AND COAL PRODUCTS MANUFACTURING		636.93		636.93				2,547.56		3,821.42
3252	RESIN, RUBBER, AND ARTIFICIAL FIBERS MFG.		176.96		176.96				707.83		1,061.75
3254	PHARMACEUTICAL AND MEDICINE MANUFACTURING		125.03	13.22	125.03	13.22			500.13	52.75	829.38
3256	SOAP, CLEANING COMPOUND, AND TOILETRY MFG.		19.40		19.40				77.55		116.35
3259	OTHER CHEMICAL PRODUCT AND PREPARATION MFG.		230.39		230.39				921.43		1,382.21
3261	PLASTICS PRODUCT MANUFACTURING		233.18		233.18				932.69		1,399.05
3262	RUBBER PRODUCT MANUFACTURING										.00
3271	CLAY PRODUCT AND REFRACTORY MANUFACTURING		818.42		818.42				3,273.58		4,910.42
3273	CEMENT AND CONCRETE PRODUCT MANUFACTURING		11,453.44	26,376.33	11,453.44	26,376.33			45,813.72	105,505.23	226,978.49
3274	LIME AND GYPSUM PRODUCT MANUFACTURING		107.49		107.49				429.95		644.93
3279	OTHER NONMETALLIC MINERAL PRODUCTS		208.18		208.18				832.74		1,249.10
3315	FOUNDRIES		12,415.76		12,415.76				49,662.98		74,494.50
3321	FORGING AND STAMPING		114.66		114.66				458.55		687.87
3322	CUTLERY AND HANDTOOL MANUFACTURING		111.94		111.94				447.77		671.65
3323	ARCHITECTURAL AND STRUCTURAL METALS MFG.		4,114.35		4,114.35				16,457.29		24,685.99
3324	BOILER, TANK, AND SHIPPING CONTAINER MFG.		47.84		47.84				191.38		287.06
3326	SPRING AND WIRE PRODUCT MANUFACTURING		1,466.29		1,466.29				5,865.13		8,797.71
3327	MACHINE SHOPS AND THREADED PRODUCT MFG.		2,400.90		2,400.90				9,603.54		14,405.34
3328	COATING, ENGRAVING, AND HEAT TREATING METALS		70.31		70.31				281.25		421.87
3329	OTHER FABRICATED METAL PRODUCT MANUFACTURING		193.05		193.05				772.21		1,158.31
3331	AG., CONSTRUCTION, AND MINING MACHINERY MFG.		122.89		122.89				491.57		737.35
3332	INDUSTRIAL MACHINERY MANUFACTURING		971.47		971.47				3,885.86		5,828.80
3333	COMMERCIAL AND SERVICE INDUSTRY MACHINERY		477.09		477.09				1,908.09		2,862.27
3334	HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT		841.78		841.78				3,367.04		5,050.60
3335	METALWORKING MACHINERY MANUFACTURING		117.24		117.24				468.86		703.34
3336	TURBINE AND POWER TRANSMISSION EQUIPMENT MFG.		417.92	51.74	417.92	51.74			1,671.60	206.95	2,817.87
3339	OTHER GENERAL PURPOSE MACHINERY MANUFACTURING		472.30	113.02	472.30	113.02			1,889.29	452.06	3,511.99
3341	COMPUTER AND PERIPHERAL EQUIPMENT MFG.		529.88		529.88				2,119.26		3,179.02
3342	COMMUNICATIONS EQUIPMENT MANUFACTURING		1,572.40		1,572.40				6,289.45		9,434.25
3343	AUDIO AND VIDEO EQUIPMENT MANUFACTURING		12.67		12.67				50.64		75.98
3345	ELECTRONIC INSTRUMENT MANUFACTURING		502.14		502.14				2,008.26		3,012.54
3346	MAGNETIC MEDIA MANUFACTURING AND REPRODUCING		33.34		33.34				133.35		200.03
3351	ELECTRIC LIGHTING EQUIPMENT MANUFACTURING		252.38		252.38				1,009.49		1,514.25
3359	OTHER ELECTRICAL EQUIPMENT AND COMPONENT MFG.		69.40		69.40				277.62		416.42
3361	MOTOR VEHICLE MANUFACTURING		307.04		307.04				1,228.06		1,842.14
3369	OTHER TRANSPORTATION EQUIPMENT MANUFACTURING		63.01	3.72	63.01	3.72			251.95	14.86	400.27

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3371	HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.		1,832.48		1,832.48				7,329.76		10,994.72
3372	OFFICE FURNITURE AND FIXTURES MANUFACTURING		44.96		44.96				179.87		269.79
3391	MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING		180.33	16.46	180.33	16.46			721.35	65.86	1,180.79
3399	OTHER MISCELLANEOUS MANUFACTURING		2,136.38	.64	2,136.38	.64			8,545.44	2.56	12,822.04
4231	MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS		1,894.63		1,894.63				7,578.24		11,367.50
4232	FURNITURE AND FURNISHING MERCHANT WHOLESALERS		3,672.60		3,672.60				14,687.09		22,032.29
4233	LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS		23,395.38		23,395.38				93,581.44		140,372.20
4234	COMMERCIAL EQUIP. MERCHANT WHOLESALERS		10,655.26	-3.44	10,655.26	-3.44			42,779.49	-13.63	64,069.50
4235	METAL AND MINERAL MERCHANT WHOLESALERS		921.44		921.44				3,685.85		5,528.73
4236	ELECTRIC GOODS MERCHANT WHOLESALERS		34,958.53	2.21	34,958.53	2.21			139,833.54	8.84	209,763.86
4237	HARDWARE AND PLUMBING MERCHANT WHOLESALERS		10,927.27	.11	10,927.27	.11			43,708.43	.42	65,563.61
4238	MACHINERY AND SUPPLY MERCHANT WHOLESALERS		27,399.70		27,399.70				109,571.19		164,370.59
4239	MISC. DURABLE GOODS MERCHANT WHOLESALERS		6,710.21		6,710.21				26,840.02		40,260.44
4241	PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS		2,856.77		2,856.77				11,426.50		17,140.04
4242	DRUGGISTS' GOODS MERCHANT WHOLESALERS		489.18	.14	489.18	.14			1,956.41	.53	2,935.58
4243	APPAREL AND PIECE GOODS MERCHANT WHOLESALERS		531.42		531.42				2,125.74		3,188.58
4244	GROCERY AND RELATED PRODUCT WHOLESALERS		14,570.73	43.11	14,570.73	43.11			58,278.28	172.33	87,678.29
4245	FARM PRODUCT RAW MATERIAL MERCH. WHLS.		39.61		39.61				158.42		237.64
4246	CHEMICAL MERCHANT WHOLESALERS		16,440.13		16,440.13				65,759.48		98,639.74
4247	PETROLEUM MERCHANT WHOLESALERS		5,640.78		5,640.78				22,562.91		33,844.47
4248	ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS		312.93	10.17	312.93	10.17			1,251.68	40.63	1,938.51
4249	MISC. NONDURABLE GOODS MERCHANT WHOLESALERS		3,489.40		3,489.40				13,957.56		20,936.36
4251	ELECTRONIC MARKETS AND AGENTS AND BROKERS		.01		.01				.05		.07
4411	AUTOMOBILE DEALERS		54,938.68		54,938.68				219,754.30		329,631.66
4412	OTHER MOTOR VEHICLE DEALERS		64,291.06		64,291.06				257,164.15		385,746.27
4413	AUTO PARTS, ACCESSORIES, AND TIRE STORES		64,035.32	25.10	64,035.32	25.10			256,140.39	100.36	384,361.59
4421	FURNITURE STORES		46,212.97	7.80	46,212.97	7.80			184,851.58	31.20	277,324.32
4422	HOME FURNISHINGS STORES		35,625.80	58.04	35,625.80	58.04			142,501.72	232.16	214,101.56
4431	ELECTRONICS AND APPLIANCE STORES	27.50	160,465.72	4,665.52	160,465.72	4,665.52			641,859.44	18,661.91	990,811.33
4441	BUILDING MATERIAL AND SUPPLIES DEALERS		242,224.07	1,083.22	242,224.07	1,083.22			968,898.59	4,332.61	1,459,845.78
4442	LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES		9,136.39	197.85	9,136.39	197.85			36,545.20	791.27	56,004.95
4451	GROCERY STORES		302,409.79	2,817.48	302,409.79	2,817.48			1,209,638.49	11,269.78	1,831,362.81
4452	SPECIALTY FOOD STORES		8,702.87	158.03	8,702.87	158.03			34,810.80	632.10	53,164.70
4453	BEER, WINE, AND LIQUOR STORES		53,280.58		53,280.58				213,121.68		319,682.84
4461	HEALTH AND PERSONAL CARE STORES		28,156.77	325.99	28,156.77	325.99			112,624.90	1,303.87	170,894.29
4471	GASOLINE STATIONS	23,865.94	188,433.36	1,819.87	188,433.36	1,819.87			753,731.82	7,279.22	1,165,383.44

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4481	CLOTHING STORES		51,843.90	449.23	51,843.90	449.23			207,373.64	1,796.86	313,756.76
4482	SHOE STORES		10,768.47		10,768.47				43,073.87		64,610.81
4483	JEWELRY, LUGGAGE, AND LEATHER GOODS STORES		8,619.39		8,619.39				34,477.00		51,715.78
4511	SPORTING GOODS AND MUSICAL INSTRUMENT STORES		27,314.21	22.84	27,314.21	22.84			109,254.76	91.36	164,020.22
4512	BOOK, PERIODICAL, AND MUSIC STORES	27.50	50,442.45	502.62	50,442.45	502.62			201,768.73	2,010.36	305,696.73
4521	DEPARTMENT STORES		93,725.32	37.67	93,725.32	37.67			374,901.00	150.66	562,577.64
4529	OTHER GENERAL MERCHANDISE STORES		616,417.12	4,726.87	616,417.12	4,726.87			2,465,298.45	18,907.39	3,726,493.82
4531	FLORISTS		6,265.64		6,265.64				25,062.42		37,593.70
4532	OFFICE SUPPLIES, STATIONERY, AND GIFT STORES	787.51	33,763.27	1,165.98	33,763.27	1,165.98			135,050.37	4,663.82	210,360.20
4533	USED MERCHANDISE STORES		16,118.35	3.20	16,118.35	3.20			64,472.61	12.82	96,728.53
4539	OTHER MISCELLANEOUS STORE RETAILERS		45,225.36	2,951.62	45,225.36	2,951.62			180,898.86	11,806.15	289,058.97
4541	ELECTRONIC SHOPPING AND MAILORDER HOUSES		10,094.23	10.72	10,094.23	10.72			40,376.48	42.83	60,629.21
4542	VENDING MACHINE OPERATORS		2,114.32	.85	2,114.32	.85			8,457.24	3.38	12,690.96
4543	DIRECT SELLING ESTABLISHMENTS		20,403.01	273.94	20,403.01	273.94			81,611.42	1,095.54	124,060.86
4811	SCHEDULED AIR TRANSPORTATION			20.76		20.76				83.03	124.55
4812	NONSCHEDULED AIR TRANSPORTATION		92.29		92.29				369.13		553.71
4821	RAIL TRANSPORTATION			38,574.67		38,574.67				154,298.66	231,448.00
4841	GENERAL FREIGHT TRUCKING		832.72		832.72				3,330.85		4,996.29
4852	INTERURBAN AND RURAL BUS TRANSPORTATION		69.29	5.34	69.29	5.34			277.13	21.39	447.78
4853	TAXI AND LIMOUSINE SERVICE		161.49		161.49				645.99		968.97
4871	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND		4,202.05	177.45	4,202.05	177.45			16,808.11	709.77	26,276.88
4881	SUPPORT ACTIVITIES FOR AIR TRANSPORTATION		1,667.05		1,667.05				6,668.17		10,002.27
4884	SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION		1,174.13		1,174.13				4,696.62		7,044.88
4889	OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION		1.10	26.23	1.10	26.23			4.30	104.80	163.76
4922	LOCAL MESSENGERS AND LOCAL DELIVERY		32.10		32.10				128.36		192.56
4931	WAREHOUSING AND STORAGE		140.81		140.81				563.27		844.89
5111	NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS		2,818.99		2,818.99				11,275.31		16,913.29
5112	SOFTWARE PUBLISHERS		391.14		391.14				1,564.48		2,346.76
5121	MOTION PICTURE AND VIDEO INDUSTRIES		12,416.75		12,416.75				49,666.88		74,500.38
5122	SOUND RECORDING INDUSTRIES		27.55		27.55				110.16		165.26
5151	RADIO AND TELEVISION BROADCASTING		33.91	794.17	33.91	794.17			135.56	3,176.50	4,968.22
5152	CABLE AND OTHER SUBSCRIPTION PROGRAMMING		.30		.30				1.20		1.80
5161	INTERNET PUBLISHING AND BROADCASTING		.11		.11				.45		.67
5171	WIRED TELECOMMUNICATIONS CARRIERS		13,581.21		13,581.21				54,323.10		81,485.52
5172	WIRELESS TELECOMMUNICATIONS CARRIERS		4,550.94		4,550.94				18,203.18		27,305.06
5173	TELECOMMUNICATIONS RESELLERS		64,210.71	1,036.41	64,210.71	1,036.41			256,834.04	4,132.44	391,460.72

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5174	SATELLITE TELECOMMUNICATIONS		668.00		668.00				2,671.95		4,007.95
5175	CABLE AND OTHER PROGRAM DISTRIBUTION		917.30	236.38	917.30	236.38			3,669.65	945.66	6,922.67
5179	OTHER TELECOMMUNICATIONS		894.82		894.82				3,579.20		5,368.84
5181	ISPS AND WEB SEARCH PORTALS		902.37		902.37				3,609.37		5,414.11
5182	DATA PROCESSING AND RELATED SERVICES		-491.77		-491.77				-1,967.45		-2,950.99
5191	OTHER INFORMATION SERVICES		37.89		37.89				151.51		227.29
5221	DEPOSITORY CREDIT INTERMEDIATION		1,503.95	1,924.01	1,503.95	1,924.01			6,015.69	7,695.92	20,567.53
5222	NONDEPOSITORY CREDIT INTERMEDIATION		8,252.01		8,252.01				33,008.04		49,512.06
5223	ACTIVITIES RELATED TO CREDIT INTERMEDIATION		204.69		204.69				818.74		1,228.12
5241	INSURANCE CARRIERS		92.19	9.03	92.19	9.03			368.65	36.14	607.23
5251	INSURANCE AND EMPLOYEE BENEFIT FUNDS										.00
5311	LESSORS OF REAL ESTATE		259.39		259.39				1,037.54		1,556.32
5321	AUTOMOTIVE EQUIPMENT RENTAL AND LEASING		25,939.43		25,939.43				103,754.57		155,633.43
5322	CONSUMER GOODS RENTAL	42.97	20,148.36	835.92	20,148.36	835.92			80,592.78	3,343.50	125,947.81
5323	GENERAL RENTAL CENTERS		14,025.02	124.68	14,025.02	124.68			56,099.52	498.68	84,897.60
5324	MACHINERY AND EQUIPMENT RENTAL AND LEASING		36,344.44		36,344.44				145,372.61		218,061.49
5412	ACCOUNTING AND BOOKKEEPING SERVICES		19.50		19.50				77.91		116.91
5413	ARCHITECTURAL AND ENGINEERING SERVICES		148.58	2.82	148.58	2.82			594.32	11.30	908.42
5414	SPECIALIZED DESIGN SERVICES		1,485.83		1,485.83				5,943.23		8,914.89
5415	COMPUTER SYSTEMS DESIGN AND RELATED SERVICES		8,878.83	5.43	8,878.83	5.43			35,514.74	21.73	53,304.99
5416	MANAGEMENT AND TECHNICAL CONSULTING SERVICES		1,151.24	4,424.78	1,151.24	4,424.78			4,604.93	17,699.08	33,456.05
5418	ADVERTISING AND RELATED SERVICES		2,060.06	712.58	2,060.06	712.58			8,240.14	2,850.32	16,635.74
5419	OTHER PROFESSIONAL AND TECHNICAL SERVICES		8,201.51	58.85	8,201.51	58.85			32,805.80	235.29	49,561.81
5611	OFFICE ADMINISTRATIVE SERVICES		.33		.33				1.34		2.00
5614	BUSINESS SUPPORT SERVICES		1,494.81		1,494.81				5,978.94		8,968.56
5615	TRAVEL ARRANGEMENT AND RESERVATION SERVICES		54,348.05	52.04	54,348.05	52.04			217,392.03	208.09	326,400.30
5616	INVESTIGATION AND SECURITY SERVICES		1,966.41	1,020.70	1,966.41	1,020.70			7,865.26	4,082.78	17,922.26
5617	SERVICES TO BUILDINGS AND DWELLINGS		577.84		577.84				2,311.29		3,466.97
5619	OTHER SUPPORT SERVICES		269.68		269.68				1,078.64		1,618.00
5622	WASTE TREATMENT AND DISPOSAL		.60		.60				2.40		3.60
5629	REMEDICATION AND OTHER WASTE SERVICES		2.75	52.89	2.75	52.89			11.00	211.32	333.60
6111	ELEMENTARY AND SECONDARY SCHOOLS		18.28		18.28				73.08		109.64
6113	COLLEGES AND UNIVERSITIES		83,632.62	10,626.75	83,632.62	10,626.75			334,530.38	42,506.97	565,556.09
6114	BUSINESS, COMPUTER AND MANAGEMENT TRAINING		6.87		6.87				27.45		41.19
6115	TECHNICAL AND TRADE SCHOOLS		33.63		33.63				134.44		201.70
6116	OTHER SCHOOLS AND INSTRUCTION		93.10		93.10				372.39		558.59

Albany County (05)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
6117	EDUCATIONAL SUPPORT SERVICES		1.85		1.85				7.39		11.09
6213	OFFICES OF OTHER HEALTH PRACTITIONERS		271.98		271.98				1,087.86		1,631.82
6214	OUTPATIENT CARE CENTERS		39.21		39.21				156.79		235.21
6215	MEDICAL AND DIAGNOSTIC LABORATORIES		1.64		1.64				6.54		9.82
6216	HOME HEALTH CARE SERVICES		1,838.18	93.11	1,838.18	93.11			7,352.60	372.35	11,587.53
7111	PERFORMING ARTS COMPANIES		22.42		22.42				89.63		134.47
7113	PROMOTERS OF PERFORMING ARTS AND SPORTS		1,016.13		1,016.13				4,064.51		6,096.77
7115	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS		978.05	73.31	978.05	73.31			3,912.00	293.18	6,307.90
7121	MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS		129.42		129.42				517.75		776.59
7131	AMUSEMENT PARKS AND ARCADES		12.25		12.25				49.01		73.51
7132	GAMBLING INDUSTRIES		4.55		4.55				18.21		27.31
7139	OTHER AMUSEMENT AND RECREATION INDUSTRIES	58.03	10,595.08	.68	10,595.08	.68			42,380.31	2.67	63,632.53
7211	TRAVELER ACCOMMODATION	333,181.48	96,157.41	128.57	96,157.41	128.57			384,628.63	514.28	910,896.35
7212	RV PARKS AND RECREATIONAL CAMPS	19,339.00	7,355.24		7,355.24				29,420.98		63,470.46
7213	ROOMING AND BOARDING HOUSES	40.71	10.17	25.16	10.17	25.16			40.72	100.57	252.66
7221	FULL-SERVICE RESTAURANTS	24,461.82	219,849.53	499.83	219,849.53	499.83			879,396.80	1,999.05	1,346,556.39
7222	LIMITED-SERVICE EATING PLACES	87.04	141,099.79	538.39	141,099.79	538.39			564,398.12	2,153.53	849,915.05
7223	SPECIAL FOOD SERVICES		3,923.05	264.33	3,923.05	264.33			15,692.21	1,057.23	25,124.20
7224	DRINKING PLACES, ALCOHOLIC BEVERAGES	8,813.67	58,236.81		58,236.81				232,946.27		358,233.56
8111	AUTOMOTIVE REPAIR AND MAINTENANCE		113,693.96	1,152.30	113,693.96	1,152.30			454,772.72	4,609.12	689,074.36
8112	ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE		2,154.62	17.54	2,154.62	17.54			8,618.26	70.04	13,032.62
8113	COMMERCIAL MACHINERY REPAIR AND MAINTENANCE		10,443.80	200.64	10,443.80	200.64			41,775.31	802.54	63,866.73
8114	HOUSEHOLD GOODS REPAIR AND MAINTENANCE		3,955.53	322.23	3,955.53	322.23			15,821.61	1,288.89	25,666.02
8121	PERSONAL CARE SERVICES		3,312.02	4.58	3,312.02	4.58			13,247.73	18.34	19,899.27
8122	DEATH CARE SERVICES		2,101.32		2,101.32				8,405.26		12,607.90
8123	DRYCLEANING AND LAUNDRY SERVICES		10,152.95		10,152.95				40,611.29		60,917.19
8129	OTHER PERSONAL SERVICES		2,506.63		2,506.63				10,026.53		15,039.79
8131	RELIGIOUS ORGANIZATIONS		15.79		15.79				63.17		94.75
8134	CIVIC AND SOCIAL ORGANIZATIONS		5,854.01		5,854.01				23,415.35		35,123.37
8139	PROFESSIONAL AND SIMILAR ORGANIZATIONS		59.65		59.65				238.58		357.88
9211	EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT		394,926.52	111,696.00	394,926.52	111,695.91			1,579,705.93	446,783.36	3,039,734.24
9231	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS		.66		.66				2.54		3.86
9241	ADMINISTRATION OF ENVIRONMENTAL PROGRAMS		470.64		470.64				1,882.53		2,823.81
9261	ADMINISTRATION OF ECONOMIC PROGRAMS		198.05		198.05				792.11		1,188.21
Albany County Total:		410,733.17	4,315,302.36	295,141.85	4,315,302.36	295,141.76	.00	.00	17,261,633.54	1,180,560.57	28,073,815.61

Big Horn County (09)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
1124	SHEEP AND GOAT FARMING		.80						3.21		4.01
1129	OTHER ANIMAL PRODUCTION		26.43						105.73		132.16
1151	SUPPORT ACTIVITIES FOR CROP PRODUCTION		196.19						784.79		980.98
1152	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION		315.17						1,260.68		1,575.85
2111	OIL AND GAS EXTRACTION		480.60	69,027.92					1,922.37	276,111.80	347,542.69
2121	COAL MINING		5,047.47	4,984.56					20,189.93	19,938.24	50,160.20
2123	NONMETALLIC MINERAL MINING AND QUARRYING		539.05	1,959.35					2,156.18	7,837.37	12,491.95
2131	SUPPORT ACTIVITIES FOR MINING		45,892.06	7,642.92					183,567.84	30,571.73	267,674.55
2211	POWER GENERATION AND SUPPLY		102,201.53	8,588.03					408,806.33	34,352.09	553,947.98
2212	NATURAL GAS DISTRIBUTION		24,651.55	43.14					98,606.10	172.57	123,473.36
2213	WATER, SEWAGE AND OTHER SYSTEMS		78.68						314.68		393.36
2361	RESIDENTIAL BUILDING CONSTRUCTION		3,836.30	407.44					15,345.03	1,629.66	21,218.43
2362	NONRESIDENTIAL BUILDING CONSTRUCTION		2,716.18	10,355.30					11,125.13	41,426.22	65,622.83
2373	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION		4,698.03	401.06					18,792.18	1,604.06	25,495.33
2381	BUILDING FOUNDATION AND EXTERIOR CONTRACTORS		1,288.47						5,153.82		6,442.29
2382	BUILDING EQUIPMENT CONTRACTORS		7,512.20	499.02					30,043.47	1,996.05	40,050.74
2383	BUILDING FINISHING CONTRACTORS		84.35	3.08					337.36	12.34	437.13
2389	OTHER SPECIALTY TRADE CONTRACTORS		2,476.36	96.65					9,905.20	386.50	12,864.71
3111	ANIMAL FOOD MANUFACTURING		1.88						7.53		9.41
3112	GRAIN AND OILSEED MILLING		.68						2.72		3.40
3113	SUGAR AND CONFECTIONERY PRODUCT MANUFACTURING		209.13	1,905.10					836.54	7,620.38	10,571.15
3118	BAKERIES AND TORTILLA MANUFACTURING		.13						.52		.65
3119	OTHER FOOD MANUFACTURING		23.12						92.47		115.59
3121	BEVERAGE MANUFACTURING		1,295.97						5,183.89		6,479.86
3122	TOBACCO MANUFACTURING		157.17						628.76		785.93
3141	TEXTILE FURNISHINGS MILLS		.62						2.49		3.11
3149	OTHER TEXTILE PRODUCT MILLS		21.35						85.40		106.75
3152	CUT AND SEW APPAREL MANUFACTURING		9.43						37.72		47.15
3159	ACCESSORIES AND OTHER APPAREL MANUFACTURING		40.76						163.09		203.85
3169	OTHER LEATHER PRODUCT MANUFACTURING		2,688.59						10,754.29		13,442.88
3212	PLYWOOD AND ENGINEERED WOOD PRODUCT MFG.		138.28						553.12		691.40
3219	OTHER WOOD PRODUCT MANUFACTURING		1,097.70						4,171.36		5,269.06
3222	CONVERTED PAPER PRODUCT MANUFACTURING		9.88						39.50		49.38
3231	PRINTING AND RELATED SUPPORT ACTIVITIES		3,472.16	1.45					13,888.49	5.82	17,367.92
3241	PETROLEUM AND COAL PRODUCTS MANUFACTURING		1,056.76						4,226.83		5,283.59
3251	BASIC CHEMICAL MANUFACTURING		163.32	1,500.64					653.28	6,002.56	8,319.80

Big Horn County (09)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3252	RESIN, RUBBER, AND ARTIFICIAL FIBERS MFG.		454.58						1,818.30		2,272.88
3254	PHARMACEUTICAL AND MEDICINE MANUFACTURING		53.07	4.42					212.15	17.65	287.29
3255	PAINT, COATING, AND ADHESIVE MANUFACTURING		48.69						194.77		243.46
3256	SOAP, CLEANING COMPOUND, AND TOILETRY MFG.		64.49						257.95		322.44
3259	OTHER CHEMICAL PRODUCT AND PREPARATION MFG.		203.93						815.75		1,019.68
3261	PLASTICS PRODUCT MANUFACTURING		17.59						70.35		87.94
3271	CLAY PRODUCT AND REFRACTORY MANUFACTURING		321.05						1,284.24		1,605.29
3273	CEMENT AND CONCRETE PRODUCT MANUFACTURING		5,266.41	105.37					21,065.67	421.46	26,858.91
3274	LIME AND GYPSUM PRODUCT MANUFACTURING		136.08	8,340.44					544.30	33,361.73	42,382.55
3279	OTHER NONMETALLIC MINERAL PRODUCTS		62.20						248.82		311.02
3315	FOUNDRIES		152.36						609.40		761.76
3321	FORGING AND STAMPING		.71						2.82		3.53
3322	CUTLERY AND HANDTOOL MANUFACTURING		28.23						112.90		141.13
3323	ARCHITECTURAL AND STRUCTURAL METALS MFG.		3,501.73						14,006.96		17,508.69
3328	COATING, ENGRAVING, AND HEAT TREATING METALS		178.58						714.23		892.81
3329	OTHER FABRICATED METAL PRODUCT MANUFACTURING		4.08						16.29		20.37
3331	AG., CONSTRUCTION, AND MINING MACHINERY MFG.		1,066.10						4,264.60		5,330.70
3332	INDUSTRIAL MACHINERY MANUFACTURING		76.71						306.82		383.53
3333	COMMERCIAL AND SERVICE INDUSTRY MACHINERY		250.83						1,003.24		1,254.07
3334	HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT		952.88						3,811.49		4,764.37
3335	METALWORKING MACHINERY MANUFACTURING		83.34						333.31		416.65
3336	TURBINE AND POWER TRANSMISSION EQUIPMENT MFG.										.00
3339	OTHER GENERAL PURPOSE MACHINERY MANUFACTURING		195.46						781.79		977.25
3341	COMPUTER AND PERIPHERAL EQUIPMENT MFG.		24.36						97.44		121.80
3342	COMMUNICATIONS EQUIPMENT MANUFACTURING		44.25						176.97		221.22
3343	AUDIO AND VIDEO EQUIPMENT MANUFACTURING		5.29						21.15		26.44
3345	ELECTRONIC INSTRUMENT MANUFACTURING		147.09						588.46		735.55
3353	ELECTRICAL EQUIPMENT MANUFACTURING		2.15						8.60		10.75
3359	OTHER ELECTRICAL EQUIPMENT AND COMPONENT MFG.		85.79						343.16		428.95
3362	MOTOR VEHICLE BODY AND TRAILER MANUFACTURING		.64						2.56		3.20
3363	MOTOR VEHICLE PARTS MANUFACTURING		130.10						520.43		650.53
3364	AEROSPACE PRODUCT AND PARTS MANUFACTURING		6.47						25.88		32.35
3369	OTHER TRANSPORTATION EQUIPMENT MANUFACTURING		.46						1.86		2.32
3371	HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.		1,051.38	372.31					4,205.49	1,489.27	7,118.45
3391	MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING		12.32						49.27		61.59
3399	OTHER MISCELLANEOUS MANUFACTURING		340.05						1,360.12		1,700.17

Big Horn County (09)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4231	MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS		1,203.69						4,814.75		6,018.44
4232	FURNITURE AND FURNISHING MERCHANT WHOLESALERS		166.31						664.07		830.38
4233	LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS		2,455.42	8,560.85					9,821.59	34,243.40	55,081.26
4234	COMMERCIAL EQUIP. MERCHANT WHOLESALERS		4,007.93	15.44					16,089.09	61.76	20,174.22
4235	METAL AND MINERAL MERCHANT WHOLESALERS		280.90	2,629.32					1,123.50	10,517.38	14,551.10
4236	ELECTRIC GOODS MERCHANT WHOLESALERS		8,094.20						32,376.89		40,471.09
4237	HARDWARE AND PLUMBING MERCHANT WHOLESALERS		2,923.88						11,695.23		14,619.11
4238	MACHINERY AND SUPPLY MERCHANT WHOLESALERS		66,767.18						267,051.73		333,818.91
4239	MISC. DURABLE GOODS MERCHANT WHOLESALERS		15,762.19	563.69					63,048.55	2,254.74	81,629.17
4241	PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS		645.45						2,581.53		3,226.98
4242	DRUGGISTS' GOODS MERCHANT WHOLESALERS		367.84						1,471.33		1,839.17
4243	APPAREL AND PIECE GOODS MERCHANT WHOLESALERS		952.74						3,811.02		4,763.76
4244	GROCERY AND RELATED PRODUCT WHOLESALERS		1,224.34	.81					4,896.29	3.26	6,124.70
4245	FARM PRODUCT RAW MATERIAL MERCH. WHLS.		1,487.79	67.74					5,951.17	270.86	7,777.56
4246	CHEMICAL MERCHANT WHOLESALERS		3,335.29						13,341.57		16,676.86
4247	PETROLEUM MERCHANT WHOLESALERS		8,072.95	40.41					32,291.96	161.62	40,566.94
4248	ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS		59.83						239.33		299.16
4249	MISC. NONDURABLE GOODS MERCHANT WHOLESALERS		4,169.61	55.22					16,678.30	220.91	21,124.04
4411	AUTOMOBILE DEALERS		2,891.83	9.00					11,567.48	35.99	14,504.30
4412	OTHER MOTOR VEHICLE DEALERS		2,834.66						11,338.32		14,172.98
4413	AUTO PARTS, ACCESSORIES, AND TIRE STORES		37,126.51	108.43					148,506.02	433.73	186,174.69
4421	FURNITURE STORES		8,348.31						33,393.15		41,741.46
4422	HOME FURNISHINGS STORES		2,515.84	200.57					10,063.15	802.36	13,581.92
4431	ELECTRONICS AND APPLIANCE STORES		15,393.71	715.64					61,574.47	2,862.60	80,546.42
4441	BUILDING MATERIAL AND SUPPLIES DEALERS		70,936.61	51.99					283,748.58	208.02	354,945.20
4442	LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES		5,797.12						23,188.32		28,985.44
4451	GROCERY STORES	486.11	113,487.55	131.42					453,950.40	525.70	568,581.18
4452	SPECIALTY FOOD STORES		2,958.29						11,833.15		14,791.44
4453	BEER, WINE, AND LIQUOR STORES		6,258.23						25,033.01		31,291.24
4461	HEALTH AND PERSONAL CARE STORES		7,257.14						29,028.17		36,285.31
4471	GASOLINE STATIONS		68,663.43	1,190.58					274,653.30	4,762.41	349,269.72
4481	CLOTHING STORES		975.39	111.37					3,901.48	445.43	5,433.67
4482	SHOE STORES		49.65						198.64		248.29
4483	JEWELRY, LUGGAGE, AND LEATHER GOODS STORES		320.35						1,281.26		1,601.61
4511	SPORTING GOODS AND MUSICAL INSTRUMENT STORES		3,233.14						12,932.66		16,165.80
4512	BOOK, PERIODICAL, AND MUSIC STORES		839.30						3,357.08		4,196.38

Big Horn County (09)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4521	DEPARTMENT STORES		2,272.79						9,091.14		11,363.93
4529	OTHER GENERAL MERCHANDISE STORES		7,655.97	2,012.70					30,664.32	8,050.80	48,383.79
4531	FLORISTS		3,028.27						12,112.86		15,141.13
4532	OFFICE SUPPLIES, STATIONERY, AND GIFT STORES	142.65	8,222.14	1.26					32,888.92	5.06	41,260.03
4533	USED MERCHANDISE STORES		4,343.44						17,373.58		21,717.02
4539	OTHER MISCELLANEOUS STORE RETAILERS		8,733.64	2,764.35					34,934.16	11,057.23	57,489.38
4541	ELECTRONIC SHOPPING AND MAILORDER HOUSES		6,728.66	6.41					26,914.88	25.62	33,675.57
4542	VENDING MACHINE OPERATORS		903.10						3,612.25		4,515.35
4543	DIRECT SELLING ESTABLISHMENTS		7,068.59	14.55					28,274.43	58.18	35,415.75
4811	SCHEDULED AIR TRANSPORTATION		2,326.86	96.75					9,307.47	387.01	12,118.09
4821	RAIL TRANSPORTATION		2.71	16,609.28					10.88	66,437.10	83,059.97
4841	GENERAL FREIGHT TRUCKING		.33						1.34		1.67
4855	CHARTER BUS INDUSTRY		48.63						194.57		243.20
4869	OTHER PIPELINE TRANSPORTATION		5,631.10						22,524.40		28,155.50
4879	SCENIC AND SIGHTSEEING TRANSPORTATION, OTHER		147.00						588.00		735.00
4881	SUPPORT ACTIVITIES FOR AIR TRANSPORTATION		8.00						32.00		40.00
4884	SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION		144.36						577.14		721.50
5111	NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS		55.85						223.39		279.24
5121	MOTION PICTURE AND VIDEO INDUSTRIES		2.05						8.24		10.29
5122	SOUND RECORDING INDUSTRIES		-2.60						-10.41		-13.01
5152	CABLE AND OTHER SUBSCRIPTION PROGRAMMING		.75	32.77					3.00	131.11	167.63
5171	WIRED TELECOMMUNICATIONS CARRIERS		2,032.53	2,342.93					8,129.77	9,371.67	21,876.90
5172	WIRELESS TELECOMMUNICATIONS CARRIERS		25,397.46	26.71					101,589.88	106.85	127,120.90
5173	TELECOMMUNICATIONS RESELLERS		34,523.48	8,983.84					138,091.49	35,930.82	217,529.63
5174	SATELLITE TELECOMMUNICATIONS		144.18						576.73		720.91
5175	CABLE AND OTHER PROGRAM DISTRIBUTION		199.07	4.24					796.48	17.10	1,016.89
5179	OTHER TELECOMMUNICATIONS		351.38						1,405.39		1,756.77
5181	ISPS AND WEB SEARCH PORTALS		1,040.08						4,160.33		5,200.41
5182	DATA PROCESSING AND RELATED SERVICES		99.06						396.32		495.38
5191	OTHER INFORMATION SERVICES		3.50						14.00		17.50
5221	DEPOSITORY CREDIT INTERMEDIATION		56.26	6.21					225.00	24.84	312.31
5222	NONDEPOSITORY CREDIT INTERMEDIATION		64.61						258.44		323.05
5223	ACTIVITIES RELATED TO CREDIT INTERMEDIATION		46.03						184.06		230.09
5241	INSURANCE CARRIERS		8.51	23.58					34.10	94.34	160.53
5251	INSURANCE AND EMPLOYEE BENEFIT FUNDS										.00
5321	AUTOMOTIVE EQUIPMENT RENTAL AND LEASING		4,758.38						19,033.70		23,792.08

Big Horn County (09)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
5322	CONSUMER GOODS RENTAL		7,812.56						31,250.54		39,063.10
5323	GENERAL RENTAL CENTERS		408.55						1,634.02		2,042.57
5324	MACHINERY AND EQUIPMENT RENTAL AND LEASING		22,313.51						89,253.92		111,567.43
5413	ARCHITECTURAL AND ENGINEERING SERVICES		416.34	3.58					1,665.33	14.32	2,099.57
5414	SPECIALIZED DESIGN SERVICES		351.97						1,407.95		1,759.92
5415	COMPUTER SYSTEMS DESIGN AND RELATED SERVICES		279.05						1,115.89		1,394.94
5416	MANAGEMENT AND TECHNICAL CONSULTING SERVICES		2,596.06	1.62					10,384.25	6.49	12,988.42
5418	ADVERTISING AND RELATED SERVICES		135.18						540.66		675.84
5419	OTHER PROFESSIONAL AND TECHNICAL SERVICES		1,074.26	601.31					4,297.40	2,405.21	8,378.18
5611	OFFICE ADMINISTRATIVE SERVICES		19.50						77.98		97.48
5614	BUSINESS SUPPORT SERVICES		61.92						247.70		309.62
5615	TRAVEL ARRANGEMENT AND RESERVATION SERVICES		359.66	2.18					1,438.61	8.71	1,809.16
5616	INVESTIGATION AND SECURITY SERVICES		524.51	.05					2,098.03	.20	2,622.79
5617	SERVICES TO BUILDINGS AND DWELLINGS	142.65	275.53						1,102.08		1,520.26
5619	OTHER SUPPORT SERVICES		296.87						1,187.45		1,484.32
5621	WASTE COLLECTION		18.21						72.84		91.05
5629	REMEDICATION AND OTHER WASTE SERVICES		1.35	7.15					5.40	28.58	42.48
6111	ELEMENTARY AND SECONDARY SCHOOLS		57.69						230.70		288.39
6113	COLLEGES AND UNIVERSITIES		34.80						139.28		174.08
6116	OTHER SCHOOLS AND INSTRUCTION		10.29						41.18		51.47
6117	EDUCATIONAL SUPPORT SERVICES		13.53						54.14		67.67
6216	HOME HEALTH CARE SERVICES		205.84						823.36		1,029.20
7115	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS		406.48						1,625.91		2,032.39
7121	MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS		20.35						81.42		101.77
7131	AMUSEMENT PARKS AND ARCADES		26.61						106.44		133.05
7139	OTHER AMUSEMENT AND RECREATION INDUSTRIES	142.65	2,280.16						9,120.49		11,543.30
7211	TRAVELER ACCOMMODATION	15,474.50	11,929.73	9.95					47,718.42	39.75	75,172.35
7212	RV PARKS AND RECREATIONAL CAMPS	824.06	6,429.13	19.71					25,716.46	78.86	33,068.22
7213	ROOMING AND BOARDING HOUSES		5.00						20.00		25.00
7221	FULL-SERVICE RESTAURANTS	1,435.69	30,900.03	9.92					123,600.37	39.72	155,985.73
7222	LIMITED-SERVICE EATING PLACES		9,187.86	.27					36,751.33	1.08	45,940.54
7223	SPECIAL FOOD SERVICES		3,367.42						13,469.66		16,837.08
7224	DRINKING PLACES, ALCOHOLIC BEVERAGES		9,833.42						39,333.67		49,167.09
8111	AUTOMOTIVE REPAIR AND MAINTENANCE		23,405.99	31.02					93,624.32	124.08	117,185.41
8112	ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE		2,432.94	1.89					9,731.66	7.55	12,174.04
8113	COMMERCIAL MACHINERY REPAIR AND MAINTENANCE		15,008.95						60,035.49		75,044.44

Big Horn County (09)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
8114	HOUSEHOLD GOODS REPAIR AND MAINTENANCE		790.37						3,161.55		3,951.92
8121	PERSONAL CARE SERVICES		353.43	10.48					1,413.43	41.97	1,819.31
8122	DEATH CARE SERVICES		3,367.28						13,469.02		16,836.30
8123	DRYCLEANING AND LAUNDRY SERVICES		2,242.72						8,970.66		11,213.38
8129	OTHER PERSONAL SERVICES		56.90						227.75		284.65
8131	RELIGIOUS ORGANIZATIONS		4.97						19.86		24.83
8134	CIVIC AND SOCIAL ORGANIZATIONS		250.82						1,003.33		1,254.15
8139	PROFESSIONAL AND SIMILAR ORGANIZATIONS		37.85	.01					151.36	.03	189.25
9211	EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT		116,559.59	94,780.72					466,238.45	379,122.87	1,056,701.63
9231	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS		4.44						17.72		22.16
9241	ADMINISTRATION OF ENVIRONMENTAL PROGRAMS		51.77						207.07		258.84
9261	ADMINISTRATION OF ECONOMIC PROGRAMS		261.24						1,044.86		1,306.10
Big Horn County Total:		18,648.31	1,101,791.20	259,096.12	.00	.00	.00	.00	4,407,273.77	1,036,384.82	6,823,194.22

Campbell County (17)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
1114	GREENHOUSE AND NURSERY PRODUCTION		1,563.05						6,252.20		7,815.25
1129	OTHER ANIMAL PRODUCTION		40.06						160.22		200.28
1131	TIMBER TRACT OPERATIONS		982.56						3,930.21		4,912.77
1151	SUPPORT ACTIVITIES FOR CROP PRODUCTION		876.24						3,504.98		4,381.22
1152	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION		623.04						2,492.22		3,115.26
2111	OIL AND GAS EXTRACTION		70,719.13	195,473.45	3,416.75	10,477.01			282,876.51	781,893.86	1,344,856.71
2121	COAL MINING		1,563,058.44	287,060.23	-55,699.89	-415.44			6,252,233.43	1,148,240.73	9,194,477.50
2123	NONMETALLIC MINERAL MINING AND QUARRYING		607.87	380.50					2,431.51	1,522.01	4,941.89
2131	SUPPORT ACTIVITIES FOR MINING		2,489,921.04	184,636.73	7,184.04	13.86			9,959,679.85	738,547.04	13,379,982.56
2211	POWER GENERATION AND SUPPLY		437,512.74	85,144.98	1.16				1,750,051.79	340,579.88	2,613,290.55
2212	NATURAL GAS DISTRIBUTION		102,077.53	2,625.66	159.92	222.75			408,310.17	10,502.72	523,898.75
2213	WATER, SEWAGE AND OTHER SYSTEMS		544.20						2,176.88		2,721.08
2361	RESIDENTIAL BUILDING CONSTRUCTION		6,298.12	81.49					25,192.27	326.04	31,897.92
2362	NONRESIDENTIAL BUILDING CONSTRUCTION		56,405.89	151,113.15	7,434.35	213.29			226,370.00	604,466.91	1,046,003.59
2371	UTILITY SYSTEM CONSTRUCTION		22,661.01	4.32	18.50				90,643.89	17.25	113,344.97
2373	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION		43,506.16	1,659.56	6,549.82				174,024.65	6,638.27	232,378.46
2381	BUILDING FOUNDATION AND EXTERIOR CONTRACTORS		14,237.61	1,440.80	.01				56,950.51	5,763.22	78,392.15
2382	BUILDING EQUIPMENT CONTRACTORS		339,149.59	1,573.48	2,877.47				1,356,598.69	6,293.82	1,706,493.05
2383	BUILDING FINISHING CONTRACTORS		3,577.32	563.77					14,309.36	2,255.06	20,705.51
2389	OTHER SPECIALTY TRADE CONTRACTORS		162,923.57	5,110.73	16.85				651,693.91	20,442.89	840,187.95
3111	ANIMAL FOOD MANUFACTURING		7.21						28.84		36.05
3118	BAKERIES AND TORTILLA MANUFACTURING		87.40						349.59		436.99
3119	OTHER FOOD MANUFACTURING		135.65						542.52		678.17
3121	BEVERAGE MANUFACTURING		3,521.80	1,396.17					14,087.11	5,584.58	24,589.66
3122	TOBACCO MANUFACTURING		2.58						10.33		12.91
3149	OTHER TEXTILE PRODUCT MILLS		4,296.04						17,184.25		21,480.29
3152	CUT AND SEW APPAREL MANUFACTURING		1,267.31						5,069.15		6,336.46
3159	ACCESSORIES AND OTHER APPAREL MANUFACTURING		3.39						13.58		16.97
3169	OTHER LEATHER PRODUCT MANUFACTURING		5.50						22.00		27.50
3219	OTHER WOOD PRODUCT MANUFACTURING		4,310.36						17,241.47		21,551.83
3222	CONVERTED PAPER PRODUCT MANUFACTURING		19.08						76.29		95.37
3231	PRINTING AND RELATED SUPPORT ACTIVITIES		15,030.73	6.51					60,122.71	26.07	75,186.02
3241	PETROLEUM AND COAL PRODUCTS MANUFACTURING		107,804.74	79.23					431,218.93	316.90	539,419.80
3251	BASIC CHEMICAL MANUFACTURING		1,993.61						7,974.41		9,968.02
3252	RESIN, RUBBER, AND ARTIFICIAL FIBERS MFG.		212.90						851.63		1,064.53
3254	PHARMACEUTICAL AND MEDICINE MANUFACTURING		354.92	15.02					1,419.61	60.15	1,849.70

Campbell County (17)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3255	PAINT, COATING, AND ADHESIVE MANUFACTURING		7.22						28.86		36.08
3256	SOAP, CLEANING COMPOUND, AND TOILETRY MFG.		296.37						1,185.49		1,481.86
3259	OTHER CHEMICAL PRODUCT AND PREPARATION MFG.		213,587.91	2,371.06					854,351.57	9,484.28	1,079,794.82
3261	PLASTICS PRODUCT MANUFACTURING		175.08						700.28		875.36
3262	RUBBER PRODUCT MANUFACTURING		4,691.66	.73	6.89				18,766.65	2.89	23,468.82
3271	CLAY PRODUCT AND REFRACTORY MANUFACTURING		21,875.04						87,500.19		109,375.23
3272	GLASS AND GLASS PRODUCT MANUFACTURING		.13						.51		.64
3273	CEMENT AND CONCRETE PRODUCT MANUFACTURING		1,268.46						5,073.83		6,342.29
3274	LIME AND GYPSUM PRODUCT MANUFACTURING		1,032.46						4,129.82		5,162.28
3279	OTHER NONMETALLIC MINERAL PRODUCTS		783.96		16.84				3,135.87		3,936.67
3312	STEEL PRODUCT MFG. FROM PURCHASED STEEL		4,065.14						16,260.61		20,325.75
3314	OTHER NONFERROUS METAL PRODUCTION		11.09						44.36		55.45
3315	FOUNDRIES		10,440.46						41,761.81		52,202.27
3321	FORGING AND STAMPING		7.86						31.46		39.32
3322	CUTLERY AND HANDTOOL MANUFACTURING		61.31						245.28		306.59
3323	ARCHITECTURAL AND STRUCTURAL METALS MFG.		3,943.89						15,775.56		19,719.45
3324	BOILER, TANK, AND SHIPPING CONTAINER MFG.								.01		.01
3326	SPRING AND WIRE PRODUCT MANUFACTURING		29,513.61						118,054.43		147,568.04
3327	MACHINE SHOPS AND THREADED PRODUCT MFG.		5,383.61						21,534.44		26,918.05
3328	COATING, ENGRAVING, AND HEAT TREATING METALS		1,094.74						4,378.92		5,473.66
3329	OTHER FABRICATED METAL PRODUCT MANUFACTURING		40,351.10						161,404.26		201,755.36
3331	AG., CONSTRUCTION, AND MINING MACHINERY MFG.		197,157.42	11,813.36	4,480.54	2,123.44			788,629.80	47,253.23	1,051,457.79
3332	INDUSTRIAL MACHINERY MANUFACTURING		928.09						3,712.30		4,640.39
3333	COMMERCIAL AND SERVICE INDUSTRY MACHINERY		38,505.19	2,328.43					154,020.49	9,313.79	204,167.90
3334	HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT		648.46						2,593.86		3,242.32
3335	METALWORKING MACHINERY MANUFACTURING		2,291.97						9,167.74		11,459.71
3339	OTHER GENERAL PURPOSE MACHINERY MANUFACTURING		8,145.22	208.10					32,580.91	832.44	41,766.67
3341	COMPUTER AND PERIPHERAL EQUIPMENT MFG.		24.24						96.94		121.18
3342	COMMUNICATIONS EQUIPMENT MANUFACTURING		338.78						1,355.06		1,693.84
3343	AUDIO AND VIDEO EQUIPMENT MANUFACTURING		12.04						48.20		60.24
3345	ELECTRONIC INSTRUMENT MANUFACTURING		18,640.12						74,560.42		93,200.54
3351	ELECTRIC LIGHTING EQUIPMENT MANUFACTURING		136.97						547.83		684.80
3352	HOUSEHOLD APPLIANCE MANUFACTURING		157.89						631.56		789.45
3353	ELECTRICAL EQUIPMENT MANUFACTURING		10.20						40.81		51.01
3359	OTHER ELECTRICAL EQUIPMENT AND COMPONENT MFG.		582.02						2,328.10		2,910.12
3361	MOTOR VEHICLE MANUFACTURING		304.04						1,216.19		1,520.23

Campbell County (17)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3362	MOTOR VEHICLE BODY AND TRAILER MANUFACTURING		5,916.65						23,666.65		29,583.30
3363	MOTOR VEHICLE PARTS MANUFACTURING		52.13						208.53		260.66
3364	AEROSPACE PRODUCT AND PARTS MANUFACTURING		88.06						352.26		440.32
3365	RAILROAD ROLLING STOCK MANUFACTURING		342.52						1,370.09		1,712.61
3369	OTHER TRANSPORTATION EQUIPMENT MANUFACTURING		10.63	.46					42.53	1.86	55.48
3371	HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.		2,119.27		163.55				8,477.11		10,759.93
3372	OFFICE FURNITURE AND FIXTURES MANUFACTURING		5.07						20.30		25.37
3391	MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING		2,517.73		-26.33				10,070.96		12,562.36
3399	OTHER MISCELLANEOUS MANUFACTURING		2,507.27	.63	.03				10,028.84	2.51	12,539.28
4231	MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS		51,192.12	507.93					204,768.24	2,031.79	258,500.08
4232	FURNITURE AND FURNISHING MERCHANT WHOLESALERS		283.11						1,129.09		1,412.20
4233	LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS		14,303.79						57,215.12		71,518.91
4234	COMMERCIAL EQUIP. MERCHANT WHOLESALERS		27,871.58	-278.15	24.92	-130.00			111,656.04	-1,113.07	138,031.32
4235	METAL AND MINERAL MERCHANT WHOLESALERS		17,078.53	13,504.00	-704.21				68,314.04	54,016.12	152,208.48
4236	ELECTRIC GOODS MERCHANT WHOLESALERS		180,406.31	261.48	29.16	.57			721,625.25	1,045.76	903,368.53
4237	HARDWARE AND PLUMBING MERCHANT WHOLESALERS		31,600.32	5.75					126,401.33	23.00	158,030.40
4238	MACHINERY AND SUPPLY MERCHANT WHOLESALERS		1,541,243.54	2,102.21	2.56				6,164,979.38	8,408.71	7,716,736.40
4239	MISC. DURABLE GOODS MERCHANT WHOLESALERS		87,056.53	95.16					348,225.63	380.69	435,758.01
4241	PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS		4,036.62		-53.67				16,146.79		20,129.74
4242	DRUGGISTS' GOODS MERCHANT WHOLESALERS		3,951.47						15,805.75		19,757.22
4243	APPAREL AND PIECE GOODS MERCHANT WHOLESALERS		3,867.89	2.53	2.53				15,471.73	10.03	19,354.71
4244	GROCERY AND RELATED PRODUCT WHOLESALERS		9,270.72	309.74	-.01				37,079.25	1,238.96	47,898.66
4245	FARM PRODUCT RAW MATERIAL MERCH. WHLS.		2,074.54						8,298.18		10,372.72
4246	CHEMICAL MERCHANT WHOLESALERS		301,979.80	9,864.10	.01				1,207,919.24	39,456.32	1,559,219.47
4247	PETROLEUM MERCHANT WHOLESALERS		481,804.18	162.25	-.36	6.88			1,927,216.81	649.07	2,409,838.83
4248	ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS		281.30	225.09					1,125.24	900.38	2,532.01
4249	MISC. NONDURABLE GOODS MERCHANT WHOLESALERS		2,159.49						8,637.86		10,797.35
4411	AUTOMOBILE DEALERS		36,713.22	72.82					146,852.98	291.32	183,930.34
4412	OTHER MOTOR VEHICLE DEALERS		92,998.08	87.24	.01	7.67			371,992.70	348.87	465,434.57
4413	AUTO PARTS, ACCESSORIES, AND TIRE STORES		561,527.40	1,039.32	.02				2,246,109.51	4,157.22	2,812,833.47
4421	FURNITURE STORES		64,153.80	163.61					256,615.17	654.51	321,587.09
4422	HOME FURNISHINGS STORES		36,542.19	3,195.20	4.71				146,168.43	12,780.72	198,691.25
4431	ELECTRONICS AND APPLIANCE STORES		208,732.66	9,832.08	47.78				834,928.90	39,328.42	1,092,869.84
4441	BUILDING MATERIAL AND SUPPLIES DEALERS		576,871.67	3,326.28	.01				2,307,493.58	13,305.13	2,900,996.67
4442	LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES		28,353.66	42.15	1.10				113,414.52	168.57	141,980.00
4451	GROCERY STORES		473,262.32	2,002.91	.01				1,893,048.94	8,011.66	2,376,325.84

Campbell County (17)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4452	SPECIALTY FOOD STORES		21,002.67	5.50					84,010.88	22.00	105,041.05
4453	BEER, WINE, AND LIQUOR STORES		80,064.58	22.11					320,258.37	88.45	400,433.51
4461	HEALTH AND PERSONAL CARE STORES		84,397.84	483.80	.08				337,590.42	1,935.24	424,407.38
4471	GASOLINE STATIONS		785,482.50	1,287.60	-3,879.42				3,141,930.01	5,150.33	3,929,971.02
4481	CLOTHING STORES		81,265.76	324.43	.25				325,062.61	1,297.81	407,950.86
4482	SHOE STORES		5,671.63	9.51					22,686.44	38.05	28,405.63
4483	JEWELRY, LUGGAGE, AND LEATHER GOODS STORES		22,711.90		.01				90,847.38		113,559.29
4511	SPORTING GOODS AND MUSICAL INSTRUMENT STORES		69,640.96	241.60	3.66				277,752.06	566.03	348,204.31
4512	BOOK, PERIODICAL, AND MUSIC STORES		41,260.15	667.64					165,040.62	2,670.51	209,638.92
4521	DEPARTMENT STORES		162,570.89	204.13					650,283.88	816.42	813,875.32
4529	OTHER GENERAL MERCHANDISE STORES		694,581.14	5,102.48	2,330.94	27.31			2,778,373.76	20,410.00	3,500,825.63
4531	FLORISTS		9,239.98						36,959.88		46,199.86
4532	OFFICE SUPPLIES, STATIONERY, AND GIFT STORES	39.50	56,189.61	1,262.87	181.64				224,758.54	5,051.34	287,483.50
4533	USED MERCHANDISE STORES		28,509.99						114,039.82		142,549.81
4539	OTHER MISCELLANEOUS STORE RETAILERS		294,315.96	10,887.28	111.21	32.79			1,177,263.08	43,549.03	1,526,159.35
4541	ELECTRONIC SHOPPING AND MAILORDER HOUSES		337,961.76	36.01	-1.88				1,351,847.18	143.94	1,689,987.01
4542	VENDING MACHINE OPERATORS		8,414.40	428.72					33,657.43	1,714.85	44,215.40
4543	DIRECT SELLING ESTABLISHMENTS		81,606.14	54,315.86	-61.28				326,424.41	217,263.61	679,548.74
4811	SCHEDULED AIR TRANSPORTATION		4.64	31.40					18.53	125.63	180.20
4821	RAIL TRANSPORTATION		.30	77,038.68					1.18	308,154.65	385,194.81
4841	GENERAL FREIGHT TRUCKING		6,863.12	33.80					27,452.52	135.21	34,484.65
4852	INTERURBAN AND RURAL BUS TRANSPORTATION		25.02						100.04		125.06
4853	TAXI AND LIMOUSINE SERVICE		508.89		51.11				2,035.44		2,595.44
4855	CHARTER BUS INDUSTRY		1,467.23	1,774.97					5,868.96	7,099.78	16,210.94
4862	PIPELINE TRANSPORTATION OF NATURAL GAS		181.49						725.95		907.44
4869	OTHER PIPELINE TRANSPORTATION		4,088.23						16,352.84		20,441.07
4871	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND		24.46						97.86		122.32
4881	SUPPORT ACTIVITIES FOR AIR TRANSPORTATION		1,831.79						7,327.17		9,158.96
4884	SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION		381.71						1,526.95		1,908.66
4885	FREIGHT TRANSPORTATION ARRANGEMENT		4.20						16.80		21.00
4889	OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION		2.70						10.73		13.43
4931	WAREHOUSING AND STORAGE		5,923.35						23,693.31		29,616.66
5111	NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS		1,469.88	811.95					5,879.08	3,247.81	11,408.72
5112	SOFTWARE PUBLISHERS		1,607.88						6,431.56		8,039.44
5121	MOTION PICTURE AND VIDEO INDUSTRIES		10,679.15						42,716.60		53,395.75
5122	SOUND RECORDING INDUSTRIES		37.19						148.82		186.01

Campbell County (17)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
5151	RADIO AND TELEVISION BROADCASTING		15.04						60.16		75.20
5152	CABLE AND OTHER SUBSCRIPTION PROGRAMMING		8.40						33.61		42.01
5171	WIRED TELECOMMUNICATIONS CARRIERS		26,551.33	45.05					106,205.12	180.23	132,981.73
5172	WIRELESS TELECOMMUNICATIONS CARRIERS		23,683.35	54.11	-3.53				94,733.32	216.42	118,683.67
5173	TELECOMMUNICATIONS RESELLERS		72,646.74	657.68	.37				290,578.72	2,617.41	366,500.92
5174	SATELLITE TELECOMMUNICATIONS		1,378.38						5,513.46		6,891.84
5175	CABLE AND OTHER PROGRAM DISTRIBUTION		1,260.09	210.72	-5.46	-0.04			5,040.57	843.00	7,348.88
5179	OTHER TELECOMMUNICATIONS		336.77						1,347.14		1,683.91
5181	ISPS AND WEB SEARCH PORTALS		3,346.67						13,386.86		16,733.53
5182	DATA PROCESSING AND RELATED SERVICES		1,616.84						6,467.18		8,084.02
5191	OTHER INFORMATION SERVICES		99.87						399.43		499.30
5221	DEPOSITORY CREDIT INTERMEDIATION		45,330.18	1,367.86		134.17			181,320.77	5,471.36	233,624.34
5222	NONDEPOSITORY CREDIT INTERMEDIATION		4,109.72						16,438.42		20,548.14
5223	ACTIVITIES RELATED TO CREDIT INTERMEDIATION		191.33						765.12		956.45
5239	OTHER FINANCIAL INVESTMENT ACTIVITIES		364.23						1,456.96		1,821.19
5241	INSURANCE CARRIERS		157.18	85.70					628.65	342.85	1,214.38
5242	INSURANCE AGENCIES AND BROKERAGES		16.58						66.28		82.86
5251	INSURANCE AND EMPLOYEE BENEFIT FUNDS		3.97						15.88		19.85
5311	LESSORS OF REAL ESTATE		16,265.26						65,060.96		81,326.22
5321	AUTOMOTIVE EQUIPMENT RENTAL AND LEASING		177,227.29	14.27	.50	1.62			708,908.29	57.07	886,209.04
5322	CONSUMER GOODS RENTAL		108,978.44	1,956.19	.03				435,913.54	7,824.62	554,672.82
5323	GENERAL RENTAL CENTERS		6,030.92						24,123.72		30,154.64
5324	MACHINERY AND EQUIPMENT RENTAL AND LEASING		429,894.70	600.40	-570.28	.32			1,719,578.22	2,401.65	2,151,905.01
5412	ACCOUNTING AND BOOKKEEPING SERVICES		45.15						180.61		225.76
5413	ARCHITECTURAL AND ENGINEERING SERVICES		26,608.65						106,434.58		133,043.23
5414	SPECIALIZED DESIGN SERVICES		1,646.40						6,585.67		8,232.07
5415	COMPUTER SYSTEMS DESIGN AND RELATED SERVICES		35,193.65		4.10				140,775.10		175,972.85
5416	MANAGEMENT AND TECHNICAL CONSULTING SERVICES		2,432.58						9,730.29		12,162.87
5417	SCIENTIFIC RESEARCH AND DEVELOPMENT SERVICES		4,135.57						16,542.22		20,677.79
5418	ADVERTISING AND RELATED SERVICES		9,051.66	1,368.91					36,206.60	5,475.62	52,102.79
5419	OTHER PROFESSIONAL AND TECHNICAL SERVICES		13,795.76	328.98	.01				55,182.85	1,315.80	70,623.40
5611	OFFICE ADMINISTRATIVE SERVICES		231.41	232.96					925.77	931.85	2,321.99
5613	EMPLOYMENT SERVICES		8.10						32.38		40.48
5614	BUSINESS SUPPORT SERVICES		5,777.05	.30					23,108.10	1.20	28,886.65
5615	TRAVEL ARRANGEMENT AND RESERVATION SERVICES		181.34	7.00					725.28	28.00	941.62
5616	INVESTIGATION AND SECURITY SERVICES		16,041.77	20.84					64,166.96	83.34	80,312.91

Campbell County (17)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
5617	SERVICES TO BUILDINGS AND DWELLINGS		33,674.82	103.12					134,698.73	412.50	168,889.17
5619	OTHER SUPPORT SERVICES		32,955.76						131,822.98		164,778.74
5622	WASTE TREATMENT AND DISPOSAL		4.00						16.00		20.00
5629	REMEDATION AND OTHER WASTE SERVICES		1,601.03						6,404.38		8,005.41
6111	ELEMENTARY AND SECONDARY SCHOOLS		237.38						949.53		1,186.91
6112	JUNIOR COLLEGES		2,647.81						10,591.26		13,239.07
6113	COLLEGES AND UNIVERSITIES		145.31						581.31		726.62
6114	BUSINESS, COMPUTER AND MANAGEMENT TRAINING		46.15						184.59		230.74
6115	TECHNICAL AND TRADE SCHOOLS		182.91						731.60		914.51
6116	OTHER SCHOOLS AND INSTRUCTION		.65						2.58		3.23
6117	EDUCATIONAL SUPPORT SERVICES		7.44						29.82		37.26
6211	OFFICES OF PHYSICIANS			4.09						16.34	20.43
6212	OFFICES OF DENTISTS		5.09						20.40		25.49
6213	OFFICES OF OTHER HEALTH PRACTITIONERS		13.28						53.18		66.46
6215	MEDICAL AND DIAGNOSTIC LABORATORIES		.73						2.93		3.66
6216	HOME HEALTH CARE SERVICES		1,209.52	83.11					4,838.02	332.41	6,463.06
7111	PERFORMING ARTS COMPANIES		34.77						139.06		173.83
7112	SPECTATOR SPORTS		1,793.79						7,175.16		8,968.95
7113	PROMOTERS OF PERFORMING ARTS AND SPORTS		264.15						1,056.63		1,320.78
7115	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS		724.20	68.85					2,896.78	275.42	3,965.25
7121	MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS		6.24						24.96		31.20
7131	AMUSEMENT PARKS AND ARCADES		304.25						1,216.88		1,521.13
7139	OTHER AMUSEMENT AND RECREATION INDUSTRIES		32,647.63	27.11					130,590.37	108.40	163,373.51
7211	TRAVELER ACCOMMODATION	228,978.17	137,823.76	25.85					551,294.88	103.52	918,226.18
7212	RV PARKS AND RECREATIONAL CAMPS	1,758.39	2,334.23						9,336.95		13,429.57
7221	FULL-SERVICE RESTAURANTS	20,434.60	269,828.85	202.42	199.52				1,079,313.16	809.62	1,370,788.17
7222	LIMITED-SERVICE EATING PLACES		154,261.70	-293.14	69.73	-130.21			617,046.74	-1,172.55	769,782.27
7223	SPECIAL FOOD SERVICES		10,941.24	916.89					43,765.04	3,667.72	59,290.89
7224	DRINKING PLACES, ALCOHOLIC BEVERAGES		87,760.97		.01				351,044.06		438,805.04
8111	AUTOMOTIVE REPAIR AND MAINTENANCE		364,799.64	1,290.28	1.50				1,459,198.54	5,161.03	1,830,450.99
8112	ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE		6,882.39	1.39	11.60				27,529.56	5.56	34,430.50
8113	COMMERCIAL MACHINERY REPAIR AND MAINTENANCE		707,703.52	18,992.64	39.32				2,830,813.05	75,970.36	3,633,518.89
8114	HOUSEHOLD GOODS REPAIR AND MAINTENANCE		32,810.34	42.73					131,241.68	170.85	164,265.60
8121	PERSONAL CARE SERVICES		4,107.88	48.59					16,431.56	194.32	20,782.35
8122	DEATH CARE SERVICES		175.49						701.94		877.43
8123	DRYCLEANING AND LAUNDRY SERVICES		28,001.92		-7.43				112,036.69		140,031.18

Campbell County (17)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
8129	OTHER PERSONAL SERVICES		4,882.44						19,529.91		24,412.35
8131	RELIGIOUS ORGANIZATIONS		.51						2.05		2.56
8134	CIVIC AND SOCIAL ORGANIZATIONS		3,277.46						13,109.98		16,387.44
8139	PROFESSIONAL AND SIMILAR ORGANIZATIONS		596.55						2,386.12		2,982.67
9211	EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT		967,435.32	405,021.74	-99.67	-50.92			3,869,741.21	1,620,085.14	6,862,132.82
9241	ADMINISTRATION OF ENVIRONMENTAL PROGRAMS		52.89						211.55		264.44
9261	ADMINISTRATION OF ECONOMIC PROGRAMS		123.23						492.93		616.16
Campbell County Total:		251,210.66	17,742,947.01	1,570,069.23	-25,668.29	12,535.07	.00	.00	70,971,951.71	6,279,874.33	96,802,919.72

Carbon County (06)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
1121	CATTLE RANCHING AND FARMING		46.26		46.26				185.05		277.57
1133	LOGGING		63.01		63.01				252.06		378.08
1151	SUPPORT ACTIVITIES FOR CROP PRODUCTION		644.94		644.94				2,579.71		3,869.59
1152	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION		2,578.05		2,578.05				10,312.16		15,468.26
2111	OIL AND GAS EXTRACTION		6,901.72	86,603.23	6,901.72	86,603.23			27,606.99	346,412.84	561,029.73
2121	COAL MINING		20,311.87	209.68	15,635.58	209.68			81,247.35	838.68	118,452.84
2123	NONMETALLIC MINERAL MINING AND QUARRYING		345.51		345.51				1,382.04		2,073.06
2131	SUPPORT ACTIVITIES FOR MINING		680,997.49	14,295.92	679,144.07	14,295.92			2,723,984.20	57,183.37	4,169,900.97
2211	POWER GENERATION AND SUPPLY		91,720.93	4,076.88	91,687.73	4,076.88			366,883.68	16,307.35	574,753.45
2212	NATURAL GAS DISTRIBUTION		73,558.74	5,463.82	73,558.74	5,463.82			294,234.47	21,855.21	474,134.80
2213	WATER, SEWAGE AND OTHER SYSTEMS		31.98		31.98				127.87		191.83
2361	RESIDENTIAL BUILDING CONSTRUCTION		3,241.80	10.60	3,241.80	10.60			13,815.49	42.52	20,362.81
2362	NONRESIDENTIAL BUILDING CONSTRUCTION		2,270.17	28,323.15	2,270.15	28,323.03			9,463.63	113,298.66	183,948.79
2371	UTILITY SYSTEM CONSTRUCTION		523.51		523.51				2,093.99		3,141.01
2373	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION		2,956.13	1,772.28	2,956.13	1,772.28			11,824.47	7,089.11	28,370.40
2381	BUILDING FOUNDATION AND EXTERIOR CONTRACTORS		12,316.67	156.14	12,316.67	156.14			49,266.40	624.56	74,836.58
2382	BUILDING EQUIPMENT CONTRACTORS		33,230.06	928.50	33,341.54	928.50			132,918.94	3,714.01	205,061.55
2383	BUILDING FINISHING CONTRACTORS		2,801.35		2,801.35				11,205.43		16,808.13
2389	OTHER SPECIALTY TRADE CONTRACTORS		58,955.32	7.24	59,033.53	7.24			235,820.61	28.96	353,852.90
3116	ANIMAL SLAUGHTERING AND PROCESSING		188.76		188.76				755.02		1,132.54
3118	BAKERIES AND TORTILLA MANUFACTURING		1,393.71		1,393.71				5,574.72		8,362.14
3119	OTHER FOOD MANUFACTURING		45.69		45.69				182.72		274.10
3121	BEVERAGE MANUFACTURING		1,033.31	623.11	1,033.31	623.11			4,133.00	2,492.30	9,938.14
3122	TOBACCO MANUFACTURING		1.82		1.82				7.26		10.90
3141	TEXTILE FURNISHINGS MILLS		110.48		110.48				441.83		662.79
3149	OTHER TEXTILE PRODUCT MILLS		30.45		30.45				121.74		182.64
3152	CUT AND SEW APPAREL MANUFACTURING		956.92		956.92				3,827.62		5,741.46
3159	ACCESSORIES AND OTHER APPAREL MANUFACTURING		1.78		1.78				7.10		10.66
3212	PLYWOOD AND ENGINEERED WOOD PRODUCT MFG.		47.93		47.93				191.69		287.55
3219	OTHER WOOD PRODUCT MANUFACTURING		812.55		806.14				3,250.03		4,868.72
3221	PULP, PAPER, AND PAPERBOARD MILLS		2.27		2.27				9.09		13.63
3222	CONVERTED PAPER PRODUCT MANUFACTURING		4.18		4.18				16.75		25.11
3231	PRINTING AND RELATED SUPPORT ACTIVITIES		2,494.37	4.16	2,494.37	4.16			9,977.13	16.51	14,990.70
3241	PETROLEUM AND COAL PRODUCTS MANUFACTURING		25,504.20	1,798.03	25,504.20	1,798.03			102,016.71	7,192.05	163,813.22
3251	BASIC CHEMICAL MANUFACTURING		202.08		202.08				808.32		1,212.48
3252	RESIN, RUBBER, AND ARTIFICIAL FIBERS MFG.		96.00		96.00				384.00		576.00

Carbon County (06)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3254	PHARMACEUTICAL AND MEDICINE MANUFACTURING		183.42	2.03	183.42	2.03			733.35	8.08	1,112.33
3255	PAINT, COATING, AND ADHESIVE MANUFACTURING		-.80		-.80				-3.20		-4.80
3256	SOAP, CLEANING COMPOUND, AND TOILETRY MFG.		6.28		6.28				25.10		37.66
3259	OTHER CHEMICAL PRODUCT AND PREPARATION MFG.		4,456.82	2.90	4,456.82	2.82			17,827.10	11.57	26,758.03
3261	PLASTICS PRODUCT MANUFACTURING		166.37	2.22	166.37	2.22			665.46	8.87	1,011.51
3271	CLAY PRODUCT AND REFRACTORY MANUFACTURING		10,131.37	.66	10,174.94	.66			40,525.32	2.63	60,835.58
3272	GLASS AND GLASS PRODUCT MANUFACTURING		5.56		5.56				22.26		33.38
3273	CEMENT AND CONCRETE PRODUCT MANUFACTURING		5,686.89	57.67	5,686.89	57.67			22,747.48	230.70	34,467.30
3274	LIME AND GYPSUM PRODUCT MANUFACTURING		13.21		13.21				52.81		79.23
3279	OTHER NONMETALLIC MINERAL PRODUCTS		313.49		313.49				1,253.96		1,880.94
3312	STEEL PRODUCT MFG. FROM PURCHASED STEEL		18.18		18.18				72.71		109.07
3314	OTHER NONFERROUS METAL PRODUCTION		812.74		812.74				3,250.90		4,876.38
3315	FOUNDRIES		2,038.14		2,038.14				8,152.60		12,228.88
3321	FORGING AND STAMPING		.75		.75				3.00		4.50
3322	CUTLERY AND HANDTOOL MANUFACTURING		24.20		24.20				96.77		145.17
3323	ARCHITECTURAL AND STRUCTURAL METALS MFG.		8,666.14		8,666.14				34,664.44		51,996.72
3324	BOILER, TANK, AND SHIPPING CONTAINER MFG.		12.67		12.67				50.70		76.04
3326	SPRING AND WIRE PRODUCT MANUFACTURING		378.91		378.91				1,515.63		2,273.45
3327	MACHINE SHOPS AND THREADED PRODUCT MFG.		252.84		252.84				1,011.34		1,517.02
3328	COATING, ENGRAVING, AND HEAT TREATING METALS		103.76		103.76				414.87		622.39
3329	OTHER FABRICATED METAL PRODUCT MANUFACTURING		1,971.22		1,971.22				7,884.83		11,827.27
3331	AG., CONSTRUCTION, AND MINING MACHINERY MFG.		35,988.65		35,988.65				143,954.46		215,931.76
3332	INDUSTRIAL MACHINERY MANUFACTURING		166.92		166.92				667.64		1,001.48
3333	COMMERCIAL AND SERVICE INDUSTRY MACHINERY		216.69		216.69				866.72		1,300.10
3334	HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT		537.62		537.62				2,150.51		3,225.75
3335	METALWORKING MACHINERY MANUFACTURING		2,510.41		2,510.41				10,041.42		15,062.24
3336	TURBINE AND POWER TRANSMISSION EQUIPMENT MFG.		510.53		510.53				2,042.13		3,063.19
3339	OTHER GENERAL PURPOSE MACHINERY MANUFACTURING		2,641.35		2,641.35				10,565.41		15,848.11
3341	COMPUTER AND PERIPHERAL EQUIPMENT MFG.		331.16		331.16				1,324.63		1,986.95
3342	COMMUNICATIONS EQUIPMENT MANUFACTURING		34.55		29.22				138.24		202.01
3343	AUDIO AND VIDEO EQUIPMENT MANUFACTURING		3.37		3.37				13.50		20.24
3344	SEMICONDUCTOR AND ELECTRONIC COMPONENT MFG.		263.00		263.00				1,052.01		1,578.01
3345	ELECTRONIC INSTRUMENT MANUFACTURING		483.08		413.18				1,931.76		2,828.02
3351	ELECTRIC LIGHTING EQUIPMENT MANUFACTURING		42.82		42.82				171.28		256.92
3352	HOUSEHOLD APPLIANCE MANUFACTURING		67.76		67.76				271.04		406.56
3359	OTHER ELECTRICAL EQUIPMENT AND COMPONENT MFG.		493.67		493.67				1,974.61		2,961.95

Carbon County (06)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3361	MOTOR VEHICLE MANUFACTURING		197.05		197.05				788.10		1,182.20
3364	AEROSPACE PRODUCT AND PARTS MANUFACTURING		18.72		18.72				74.88		112.32
3369	OTHER TRANSPORTATION EQUIPMENT MANUFACTURING		.53		.53				2.11		3.17
3371	HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.		847.39		847.39				3,389.40		5,084.18
3391	MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING		7.28		7.28				29.15		43.71
3399	OTHER MISCELLANEOUS MANUFACTURING		887.37	.70	887.37	.70			3,549.23	2.75	5,328.12
4231	MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS		1,838.40		1,838.40				7,353.41		11,030.21
4232	FURNITURE AND FURNISHING MERCHANT WHOLESALERS		95.15		95.15				378.90		569.20
4233	LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS		7,059.25	19.62	7,059.25	19.62			28,237.02	78.46	42,473.22
4234	COMMERCIAL EQUIP. MERCHANT WHOLESALERS		9,402.14	60.66	9,391.63	65.04			37,685.49	242.54	56,847.50
4235	METAL AND MINERAL MERCHANT WHOLESALERS		620.17		620.17				2,480.73		3,721.07
4236	ELECTRIC GOODS MERCHANT WHOLESALERS		11,307.61	.99	11,268.01	.99			45,229.58	3.98	67,811.16
4237	HARDWARE AND PLUMBING MERCHANT WHOLESALERS		4,601.79	9.82	4,601.79	9.82			18,406.76	39.23	27,669.21
4238	MACHINERY AND SUPPLY MERCHANT WHOLESALERS		107,828.70	4.86	107,808.51	4.86			431,293.23	19.49	646,959.65
4239	MISC. DURABLE GOODS MERCHANT WHOLESALERS		38,585.50		38,585.50				154,341.82		231,512.82
4241	PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS		1,974.25		2,156.71				7,896.70		12,027.66
4242	DRUGGISTS' GOODS MERCHANT WHOLESALERS		153.46		153.46				613.42		920.34
4243	APPAREL AND PIECE GOODS MERCHANT WHOLESALERS		914.10		914.10				3,656.26		5,484.46
4244	GROCERY AND RELATED PRODUCT WHOLESALERS		4,893.88	.75	4,893.89	.75			19,573.00	2.98	29,365.25
4245	FARM PRODUCT RAW MATERIAL MERCH. WHLS.		151.60		151.60				606.37		909.57
4246	CHEMICAL MERCHANT WHOLESALERS		21,602.83	189.26	21,602.83	189.26			86,410.34	757.02	130,751.54
4247	PETROLEUM MERCHANT WHOLESALERS		16,930.75	352.71	16,930.75	352.71			67,722.46	1,410.98	103,700.36
4248	ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS		65.84	31.06	65.84	31.06			263.39	124.21	581.40
4249	MISC. NONDURABLE GOODS MERCHANT WHOLESALERS		1,537.58		1,537.58				6,149.93		9,225.09
4411	AUTOMOBILE DEALERS		19,585.80	22.60	19,585.80	22.60			78,343.08	90.40	117,650.28
4412	OTHER MOTOR VEHICLE DEALERS		12,934.60		12,934.60				51,737.73		77,606.93
4413	AUTO PARTS, ACCESSORIES, AND TIRE STORES	52.93	41,448.03	134.41	47,577.72	134.41			165,790.88	537.57	255,675.95
4421	FURNITURE STORES		13,403.06	23.87	13,403.06	23.87			53,611.92	95.42	80,561.20
4422	HOME FURNISHINGS STORES		4,524.80	1.06	4,530.97	1.06			18,098.65	4.23	27,160.77
4431	ELECTRONICS AND APPLIANCE STORES		25,745.53	11.06	25,281.40	10.94			102,980.54	44.28	154,073.75
4441	BUILDING MATERIAL AND SUPPLIES DEALERS		161,716.55	209.88	161,597.90	188.58			646,867.01	839.55	971,419.47
4442	LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES		3,020.73		2,891.50				12,082.75		17,994.98
4451	GROCERY STORES	2,132.89	166,279.35	343.56	166,279.35	343.56			665,116.41	1,374.25	1,001,869.37
4452	SPECIALTY FOOD STORES		2,740.16		2,740.16				10,960.36		16,440.68
4453	BEER, WINE, AND LIQUOR STORES	103.00	50,833.17	2.54	50,833.17	2.54			203,332.39	10.18	305,116.99
4461	HEALTH AND PERSONAL CARE STORES		28,287.66	56.61	28,211.95	56.61			113,148.40	226.37	169,987.60

Carbon County (06)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4471	GASOLINE STATIONS	3,220.27	290,792.17	9,051.45	290,792.14	8,544.50			1,163,166.52	36,205.69	1,801,772.74
4481	CLOTHING STORES		4,070.16	79.26	4,070.16	79.26			16,279.66	317.05	24,895.55
4482	SHOE STORES		125.82		125.82				503.09		754.73
4483	JEWELRY, LUGGAGE, AND LEATHER GOODS STORES		2,867.52	.97	2,867.52	.97			11,469.80	3.86	17,210.64
4511	SPORTING GOODS AND MUSICAL INSTRUMENT STORES	38.33	17,108.70	11.62	17,092.70	11.62			68,433.27	46.43	102,742.67
4512	BOOK, PERIODICAL, AND MUSIC STORES		1,739.77		1,739.77				6,958.67		10,438.21
4521	DEPARTMENT STORES		43,169.93	1,143.60	43,169.93	1,143.60			172,679.45	4,574.29	265,880.80
4529	OTHER GENERAL MERCHANDISE STORES		47,838.61	244.24	47,484.79	244.24			191,246.50	976.85	288,035.23
4531	FLORISTS		3,747.62		3,747.62				14,990.36		22,485.60
4532	OFFICE SUPPLIES, STATIONERY, AND GIFT STORES	444.00	13,160.96	179.71	13,159.96	179.71			52,642.42	718.72	80,485.48
4533	USED MERCHANDISE STORES		1,520.39	21.38	1,465.77	21.38			6,081.49	85.53	9,195.94
4539	OTHER MISCELLANEOUS STORE RETAILERS	65.16	37,625.41	362,075.65	37,623.94	362,058.88			150,500.51	1,448,302.38	2,398,251.93
4541	ELECTRONIC SHOPPING AND MAILORDER HOUSES		27,027.49	3.41	27,028.33	3.41			108,109.02	13.57	162,185.23
4542	VENDING MACHINE OPERATORS		778.76		771.48				3,114.73		4,664.97
4543	DIRECT SELLING ESTABLISHMENTS	227.81	29,312.84	219.99	29,312.84	218.19			117,250.54	879.84	177,422.05
4812	NONSCHEDULED AIR TRANSPORTATION		838.60		838.60				3,354.16		5,031.36
4821	RAIL TRANSPORTATION			34,098.50		34,098.50				136,394.00	204,591.00
4841	GENERAL FREIGHT TRUCKING		4,903.67		4,903.67				19,614.69		29,422.03
4852	INTERURBAN AND RURAL BUS TRANSPORTATION		41.15	4.74	41.15	4.74			164.50	18.98	275.26
4853	TAXI AND LIMOUSINE SERVICE		11.09		11.09				44.37		66.55
4862	PIPELINE TRANSPORTATION OF NATURAL GAS		157.96		157.96				631.82		947.74
4883	SUPPORT ACTIVITIES FOR WATER TRANSPORTATION		510.44		510.44				2,041.72		3,062.60
4884	SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION		64.12		45.58				256.42		366.12
4889	OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION		10.30		10.30				41.09		61.69
4931	WAREHOUSING AND STORAGE		34.25		34.25				136.99		205.49
5111	NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS		190.47		190.47				761.79		1,142.73
5121	MOTION PICTURE AND VIDEO INDUSTRIES		3,389.46		3,389.46				13,557.71		20,336.63
5122	SOUND RECORDING INDUSTRIES		-2.96		-2.96				-11.83		-17.75
5151	RADIO AND TELEVISION BROADCASTING		23.49		23.49				93.93		140.91
5152	CABLE AND OTHER SUBSCRIPTION PROGRAMMING										.00
5171	WIRED TELECOMMUNICATIONS CARRIERS		5,350.05		5,350.05				21,399.19		32,099.29
5172	WIRELESS TELECOMMUNICATIONS CARRIERS		27,367.48	1,979.77	27,374.10	1,979.77			109,469.20	7,919.06	176,089.38
5173	TELECOMMUNICATIONS RESELLERS		58,451.39	384.63	58,451.39	384.63			233,801.03	1,531.65	353,004.72
5174	SATELLITE TELECOMMUNICATIONS		339.15		339.15				1,356.57		2,034.87
5175	CABLE AND OTHER PROGRAM DISTRIBUTION		559.04	22.60	559.04	22.60			2,236.26	90.43	3,489.97
5179	OTHER TELECOMMUNICATIONS		480.64		480.64				1,922.27		2,883.55

Carbon County (06)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
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5181	ISPS AND WEB SEARCH PORTALS		173.54		173.54				694.22		1,041.30
5182	DATA PROCESSING AND RELATED SERVICES		53.14	1.02	53.14	1.02			212.15	4.06	324.53
5191	OTHER INFORMATION SERVICES		24.87		24.87				99.46		149.20
5221	DEPOSITORY CREDIT INTERMEDIATION		277.09	171.55	277.09	171.55			1,108.38	686.19	2,691.85
5222	NONDEPOSITORY CREDIT INTERMEDIATION		300.50		300.50				1,202.05		1,803.05
5223	ACTIVITIES RELATED TO CREDIT INTERMEDIATION		89.35		89.35				357.33		536.03
5241	INSURANCE CARRIERS		36.48	24.93	36.48	24.93			145.86	99.69	368.37
5242	INSURANCE AGENCIES AND BROKERAGES		2.14		2.14				8.61		12.89
5251	INSURANCE AND EMPLOYEE BENEFIT FUNDS			14.06		14.06				56.26	84.38
5313	ACTIVITIES RELATED TO REAL ESTATE		8,866.48		8,866.48				35,465.89		53,198.85
5321	AUTOMOTIVE EQUIPMENT RENTAL AND LEASING		10,784.14		10,784.14				43,135.65		64,703.93
5322	CONSUMER GOODS RENTAL		10,645.08	347.72	10,645.08	347.72			42,579.42	1,390.79	65,955.81
5323	GENERAL RENTAL CENTERS		1,751.42		1,751.42				7,005.45		10,508.29
5324	MACHINERY AND EQUIPMENT RENTAL AND LEASING		130,674.21		141,336.75				522,693.93		794,704.89
5412	ACCOUNTING AND BOOKKEEPING SERVICES		35.57		35.57				142.27		213.41
5413	ARCHITECTURAL AND ENGINEERING SERVICES		1,969.63		1,969.63				7,878.52		11,817.78
5414	SPECIALIZED DESIGN SERVICES		376.84		376.84				1,507.38		2,261.06
5415	COMPUTER SYSTEMS DESIGN AND RELATED SERVICES		781.99		782.03				3,127.78		4,691.80
5416	MANAGEMENT AND TECHNICAL CONSULTING SERVICES		855.69		855.69				3,422.72		5,134.10
5418	ADVERTISING AND RELATED SERVICES		394.92		394.92				1,579.65		2,369.49
5419	OTHER PROFESSIONAL AND TECHNICAL SERVICES		2,701.38		2,692.65				10,805.38		16,199.41
5611	OFFICE ADMINISTRATIVE SERVICES		230.47		230.47				921.90		1,382.84
5614	BUSINESS SUPPORT SERVICES		3,605.61		3,605.61				14,422.35		21,633.57
5615	TRAVEL ARRANGEMENT AND RESERVATION SERVICES	52.92	82.64	3.83	174.53	3.83			330.54	15.33	663.62
5616	INVESTIGATION AND SECURITY SERVICES		1,141.11	84.05	1,141.11	84.05			4,564.51	336.10	7,350.93
5617	SERVICES TO BUILDINGS AND DWELLINGS		791.33	35.78	791.33	35.78			3,165.15	143.12	4,962.49
5619	OTHER SUPPORT SERVICES		9.94		9.94				39.74		59.62
5621	WASTE COLLECTION		33.81		33.81				135.23		202.85
5622	WASTE TREATMENT AND DISPOSAL		2.48		2.48				9.92		14.88
5629	REMEDIATION AND OTHER WASTE SERVICES		814.47		814.47				3,257.88		4,886.82
6111	ELEMENTARY AND SECONDARY SCHOOLS		9.72		9.72				38.89		58.33
6112	JUNIOR COLLEGES		458.62		458.62				1,834.50		2,751.74
6113	COLLEGES AND UNIVERSITIES		57.67		57.67				230.69		346.03
6116	OTHER SCHOOLS AND INSTRUCTION		5.14		5.14				20.60		30.88
6117	EDUCATIONAL SUPPORT SERVICES		19.40		19.40				77.60		116.40
6213	OFFICES OF OTHER HEALTH PRACTITIONERS		191.47		115.81				765.96		1,073.24

Carbon County (06)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
6215	MEDICAL AND DIAGNOSTIC LABORATORIES		14.19		14.19				56.78		85.16
6216	HOME HEALTH CARE SERVICES		382.87	31.55	382.87	31.55			1,531.45	126.17	2,486.46
7111	PERFORMING ARTS COMPANIES		3.97		3.97				15.86		23.80
7112	SPECTATOR SPORTS		4.50		4.50				18.00		27.00
7113	PROMOTERS OF PERFORMING ARTS AND SPORTS		56.38		56.38				225.49		338.25
7115	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS		3,462.97	261.09	3,454.24	261.09			13,851.73	1,044.36	22,335.48
7121	MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS		19.90		19.90				79.60		119.40
7139	OTHER AMUSEMENT AND RECREATION INDUSTRIES	9,831.75	10,663.50	510.25	10,663.50	510.25			42,654.12	2,041.02	76,874.39
7211	TRAVELER ACCOMMODATION	175,058.05	131,472.33	1,734.99	131,472.33	1,734.99			525,887.04	6,939.58	974,299.31
7212	RV PARKS AND RECREATIONAL CAMPS	4,420.92	2,947.28		2,947.28				11,789.18		22,104.66
7221	FULL-SERVICE RESTAURANTS	48,073.95	120,852.09	750.68	120,149.62	750.68			483,406.56	3,002.70	776,986.28
7222	LIMITED-SERVICE EATING PLACES	619.86	47,147.23	327.13	47,085.33	331.52			188,588.25	1,308.54	285,407.86
7223	SPECIAL FOOD SERVICES		5,099.64		5,099.64				20,398.55		30,597.83
7224	DRINKING PLACES, ALCOHOLIC BEVERAGES	2,254.73	23,826.52	107.72	23,826.36	107.72			95,305.70	430.91	145,859.66
8111	AUTOMOTIVE REPAIR AND MAINTENANCE	2,959.27	82,442.39	365.05	82,315.08	365.05			329,766.77	1,460.20	499,673.81
8112	ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE		3,556.11	168.43	3,481.19	168.43			14,224.35	673.69	22,272.20
8113	COMMERCIAL MACHINERY REPAIR AND MAINTENANCE		22,183.28		22,170.91				88,732.11		133,086.30
8114	HOUSEHOLD GOODS REPAIR AND MAINTENANCE		9,245.88	16.23	9,245.88	16.23			36,983.47	64.81	55,572.50
8121	PERSONAL CARE SERVICES		630.52		630.52				2,521.70		3,782.74
8122	DEATH CARE SERVICES		1,248.52		1,248.52				4,993.98		7,491.02
8123	DRYCLEANING AND LAUNDRY SERVICES	.73	6,512.82		6,131.59				26,050.97		38,696.11
8129	OTHER PERSONAL SERVICES		198.24		198.24				793.09		1,189.57
8131	RELIGIOUS ORGANIZATIONS		10.83		10.83				43.35		65.01
8134	CIVIC AND SOCIAL ORGANIZATIONS		2,911.01	250.34	2,911.86	250.34			11,643.87	1,001.38	18,968.80
8139	PROFESSIONAL AND SIMILAR ORGANIZATIONS		42.12		42.12				168.49		252.73
9211	EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT		263,675.04	125,718.62	262,853.46	125,757.57			1,054,699.99	502,874.46	2,335,579.14
9241	ADMINISTRATION OF ENVIRONMENTAL PROGRAMS		230.04		230.04				920.15		1,380.23
9261	ADMINISTRATION OF ECONOMIC PROGRAMS		270.89		270.89				1,083.53		1,625.31
Carbon County Total:		249,556.57	3,408,961.87	686,260.78	3,416,045.83	685,761.36	.00	.00	13,636,963.46	2,745,039.56	24,828,589.43

Converse County (13)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
1129	OTHER ANIMAL PRODUCTION		33.68						134.72		168.40
1151	SUPPORT ACTIVITIES FOR CROP PRODUCTION		1,158.39						4,633.50		5,791.89
1152	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION		64.65						258.59		323.24
2111	OIL AND GAS EXTRACTION			.12						.50	.62
2121	COAL MINING		16,565.17	44,315.71					66,260.69	177,262.74	304,404.31
2122	METAL ORE MINING			6,107.95						24,431.82	30,539.77
2123	NONMETALLIC MINERAL MINING AND QUARRYING		84.60	1,384.67					338.35	5,538.72	7,346.34
2131	SUPPORT ACTIVITIES FOR MINING		168,619.25	2,511.88					674,476.50	10,047.53	855,655.16
2211	POWER GENERATION AND SUPPLY		80,623.55	42,294.65					322,494.01	169,178.72	614,590.93
2212	NATURAL GAS DISTRIBUTION		36,531.69	679.09					146,126.79	2,716.35	186,053.92
2213	WATER, SEWAGE AND OTHER SYSTEMS		82.67						330.72		413.39
2361	RESIDENTIAL BUILDING CONSTRUCTION		2,270.59	.41					9,082.13	1.64	11,354.77
2362	NONRESIDENTIAL BUILDING CONSTRUCTION		5,021.70	54,293.23					20,361.45	217,178.15	296,854.53
2371	UTILITY SYSTEM CONSTRUCTION		4,795.79	122.25					19,183.05	489.03	24,590.12
2373	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION		23,270.08	176.33					93,080.22	705.33	117,231.96
2381	BUILDING FOUNDATION AND EXTERIOR CONTRACTORS		4,755.42						19,021.68		23,777.10
2382	BUILDING EQUIPMENT CONTRACTORS		28,000.11	2,541.89					112,000.42	10,167.56	152,709.98
2383	BUILDING FINISHING CONTRACTORS		1,058.92	118.49					4,235.75	473.95	5,887.11
2389	OTHER SPECIALTY TRADE CONTRACTORS		10,342.18						41,368.67		51,710.85
3113	SUGAR AND CONFECTIONERY PRODUCT MANUFACTURING		13.52						54.08		67.60
3116	ANIMAL SLAUGHTERING AND PROCESSING		1,992.75						7,971.13		9,963.88
3118	BAKERIES AND TORTILLA MANUFACTURING		202.29						809.04		1,011.33
3119	OTHER FOOD MANUFACTURING		36.73						146.91		183.64
3121	BEVERAGE MANUFACTURING		670.08	.54					2,680.33	2.14	3,353.09
3122	TOBACCO MANUFACTURING		1.88						7.55		9.43
3149	OTHER TEXTILE PRODUCT MILLS		246.09						984.37		1,230.46
3152	CUT AND SEW APPAREL MANUFACTURING		107.77						431.08		538.85
3211	SAWMILLS AND WOOD PRESERVATION		21.29						85.18		106.47
3219	OTHER WOOD PRODUCT MANUFACTURING		370.90						1,483.59		1,854.49
3222	CONVERTED PAPER PRODUCT MANUFACTURING		66.45						265.71		332.16
3231	PRINTING AND RELATED SUPPORT ACTIVITIES		1,812.07	1.80					7,248.17	7.20	9,069.24
3241	PETROLEUM AND COAL PRODUCTS MANUFACTURING		29,746.98						118,987.97		148,734.95
3251	BASIC CHEMICAL MANUFACTURING		25.47						101.88		127.35
3254	PHARMACEUTICAL AND MEDICINE MANUFACTURING		130.84	5.10					523.23	20.37	679.54
3256	SOAP, CLEANING COMPOUND, AND TOILETRY MFG.		1.59						6.31		7.90
3259	OTHER CHEMICAL PRODUCT AND PREPARATION MFG.		67,645.22	2.66					270,580.76	10.68	338,239.32

Converse County (13)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3261	PLASTICS PRODUCT MANUFACTURING		264.89						1,059.52		1,324.41
3262	RUBBER PRODUCT MANUFACTURING		12.89						51.58		64.47
3271	CLAY PRODUCT AND REFRACTORY MANUFACTURING		431.64						1,726.50		2,158.14
3273	CEMENT AND CONCRETE PRODUCT MANUFACTURING		2,370.32						9,481.26		11,851.58
3274	LIME AND GYPSUM PRODUCT MANUFACTURING		155.66						622.58		778.24
3279	OTHER NONMETALLIC MINERAL PRODUCTS		558.88						2,235.59		2,794.47
3315	FOUNDRIES		403.45						1,613.73		2,017.18
3321	FORGING AND STAMPING		43.00						171.94		214.94
3322	CUTLERY AND HANDTOOL MANUFACTURING		3.13						12.51		15.64
3323	ARCHITECTURAL AND STRUCTURAL METALS MFG.		10,642.35						42,569.46		53,211.81
3326	SPRING AND WIRE PRODUCT MANUFACTURING		186.82						747.33		934.15
3327	MACHINE SHOPS AND THREADED PRODUCT MFG.		6.51						26.04		32.55
3328	COATING, ENGRAVING, AND HEAT TREATING METALS		75.73						303.00		378.73
3329	OTHER FABRICATED METAL PRODUCT MANUFACTURING		538.81						2,155.15		2,693.96
3331	AG., CONSTRUCTION, AND MINING MACHINERY MFG.		7,512.94						30,051.77		37,564.71
3333	COMMERCIAL AND SERVICE INDUSTRY MACHINERY		767.17						3,068.65		3,835.82
3334	HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT		823.75						3,294.97		4,118.72
3335	METALWORKING MACHINERY MANUFACTURING		389.97						1,559.89		1,949.86
3336	TURBINE AND POWER TRANSMISSION EQUIPMENT MFG.		12,387.29						49,549.13		61,936.42
3339	OTHER GENERAL PURPOSE MACHINERY MANUFACTURING		1,804.19	357.52					7,216.79	1,430.13	10,808.63
3341	COMPUTER AND PERIPHERAL EQUIPMENT MFG.										.00
3342	COMMUNICATIONS EQUIPMENT MANUFACTURING		165.38						661.60		826.98
3343	AUDIO AND VIDEO EQUIPMENT MANUFACTURING		3.22						12.87		16.09
3345	ELECTRONIC INSTRUMENT MANUFACTURING		533.15						2,132.68		2,665.83
3351	ELECTRIC LIGHTING EQUIPMENT MANUFACTURING		206.11						824.28		1,030.39
3353	ELECTRICAL EQUIPMENT MANUFACTURING		156.32						625.27		781.59
3359	OTHER ELECTRICAL EQUIPMENT AND COMPONENT MFG.		4.72						18.88		23.60
3361	MOTOR VEHICLE MANUFACTURING		339.33						1,357.27		1,696.60
3363	MOTOR VEHICLE PARTS MANUFACTURING		1,419.28						5,677.11		7,096.39
3364	AEROSPACE PRODUCT AND PARTS MANUFACTURING		10.97						43.88		54.85
3365	RAILROAD ROLLING STOCK MANUFACTURING		317.62						1,270.43		1,588.05
3369	OTHER TRANSPORTATION EQUIPMENT MANUFACTURING		.49						1.95		2.44
3371	HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.		40.40	115.01					161.59	460.04	777.04
3379	OTHER FURNITURE RELATED PRODUCT MANUFACTURING		322.84						1,291.38		1,614.22
3391	MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING		8.81						35.24		44.05
3399	OTHER MISCELLANEOUS MANUFACTURING		656.28	.59					2,625.20	2.34	3,284.41

Converse County (13)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4231	MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS		925.07						3,700.39		4,625.46
4232	FURNITURE AND FURNISHING MERCHANT WHOLESALERS		124.59						497.10		621.69
4233	LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS		3,072.39	660.42					12,289.49	2,641.65	18,663.95
4234	COMMERCIAL EQUIP. MERCHANT WHOLESALERS		4,870.60	19.69					19,542.65	78.69	24,511.63
4235	METAL AND MINERAL MERCHANT WHOLESALERS		791.39						3,165.67		3,957.06
4236	ELECTRIC GOODS MERCHANT WHOLESALERS		6,294.94						25,179.39		31,474.33
4237	HARDWARE AND PLUMBING MERCHANT WHOLESALERS		10,434.41						41,737.77		52,172.18
4238	MACHINERY AND SUPPLY MERCHANT WHOLESALERS		197,441.50	433.65					789,751.27	1,734.67	989,361.09
4239	MISC. DURABLE GOODS MERCHANT WHOLESALERS		5,388.96						21,555.78		26,944.74
4241	PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS		4,122.41						16,489.88		20,612.29
4242	DRUGGISTS' GOODS MERCHANT WHOLESALERS		407.28						1,628.91		2,036.19
4243	APPAREL AND PIECE GOODS MERCHANT WHOLESALERS		3,143.34						12,573.34		15,716.68
4244	GROCERY AND RELATED PRODUCT WHOLESALERS		2,947.10	.68					11,787.05	2.78	14,737.61
4245	FARM PRODUCT RAW MATERIAL MERCH. WHLS.		237.40						949.61		1,187.01
4246	CHEMICAL MERCHANT WHOLESALERS		19,802.71	2,623.01					79,210.65	10,492.00	112,128.37
4247	PETROLEUM MERCHANT WHOLESALERS		37,342.85	1,047.38					149,371.30	4,189.62	191,951.15
4248	ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS		15.96						63.80		79.76
4249	MISC. NONDURABLE GOODS MERCHANT WHOLESALERS		1,393.04						5,572.06		6,965.10
4411	AUTOMOBILE DEALERS		11,138.51	51.72					44,554.25	206.94	55,951.42
4412	OTHER MOTOR VEHICLE DEALERS	255.75	9,097.63						36,390.43		45,743.81
4413	AUTO PARTS, ACCESSORIES, AND TIRE STORES		40,242.20	81.72					160,968.39	326.78	201,619.09
4421	FURNITURE STORES		893.25						3,572.89		4,466.14
4422	HOME FURNISHINGS STORES		30,274.17	1.17					121,096.25	4.68	151,376.27
4431	ELECTRONICS AND APPLIANCE STORES	120.75	62,503.41	1,545.59					250,012.67	6,182.37	320,364.79
4441	BUILDING MATERIAL AND SUPPLIES DEALERS		94,729.95	1,111.67					378,921.72	4,446.65	479,209.99
4442	LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES		3,393.34	5.61					13,573.43	22.43	16,994.81
4451	GROCERY STORES	426.29	164,698.50	537.38					658,793.76	2,149.40	826,605.33
4452	SPECIALTY FOOD STORES		7,443.54						29,773.84		37,217.38
4453	BEER, WINE, AND LIQUOR STORES		22,306.89						89,227.76		111,534.65
4461	HEALTH AND PERSONAL CARE STORES		9,745.17	422.09					38,980.42	1,688.32	50,836.00
4471	GASOLINE STATIONS		126,277.25	1,395.97					505,108.99	5,584.09	638,366.30
4481	CLOTHING STORES		5,450.71	79.39					21,802.72	317.63	27,650.45
4482	SHOE STORES		74.62						298.35		372.97
4483	JEWELRY, LUGGAGE, AND LEATHER GOODS STORES		5,307.01	15.87					21,227.80	63.44	26,614.12
4511	SPORTING GOODS AND MUSICAL INSTRUMENT STORES		8,066.71	149.67					32,266.82	598.65	41,081.85
4512	BOOK, PERIODICAL, AND MUSIC STORES		940.36	10.62					3,761.19	42.47	4,754.64

Converse County (13)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4521	DEPARTMENT STORES		4,155.80	.01					16,623.37	.05	20,779.23
4529	OTHER GENERAL MERCHANDISE STORES		65,221.29	265.14					260,904.04	1,060.59	327,451.06
4531	FLORISTS		1,558.14						6,232.30		7,790.44
4532	OFFICE SUPPLIES, STATIONERY, AND GIFT STORES	1,699.94	7,206.82	121.57					28,826.90	486.31	38,341.54
4533	USED MERCHANDISE STORES		5,082.68	9.81					20,330.47	39.26	25,462.22
4539	OTHER MISCELLANEOUS STORE RETAILERS		66,412.78	6,444.11					265,650.86	25,776.23	364,283.98
4541	ELECTRONIC SHOPPING AND MAILORDER HOUSES		21,347.61	3.35					85,390.03	13.38	106,754.37
4542	VENDING MACHINE OPERATORS		372.29						1,489.23		1,861.52
4543	DIRECT SELLING ESTABLISHMENTS	85.26	24,281.04	123.47					97,123.81	493.76	122,107.34
4821	RAIL TRANSPORTATION		18,204.24	62,275.02					72,816.93	249,100.08	402,396.27
4841	GENERAL FREIGHT TRUCKING		936.87						3,747.49		4,684.36
4855	CHARTER BUS INDUSTRY		29.36						117.54		146.90
4861	PIPELINE TRANSPORTATION OF CRUDE OIL			992.47						3,969.88	4,962.35
4881	SUPPORT ACTIVITIES FOR AIR TRANSPORTATION		1,059.10						4,236.38		5,295.48
4884	SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION		364.35						1,457.37		1,821.72
4885	FREIGHT TRANSPORTATION ARRANGEMENT		222.53						890.14		1,112.67
4931	WAREHOUSING AND STORAGE		2,833.66						11,334.69		14,168.35
5111	NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS		828.14						3,312.51		4,140.65
5112	SOFTWARE PUBLISHERS		1,116.58						4,466.32		5,582.90
5121	MOTION PICTURE AND VIDEO INDUSTRIES		17.06						68.27		85.33
5122	SOUND RECORDING INDUSTRIES		4.05						16.10		20.15
5151	RADIO AND TELEVISION BROADCASTING		5.74						22.93		28.67
5152	CABLE AND OTHER SUBSCRIPTION PROGRAMMING										.00
5171	WIRED TELECOMMUNICATIONS CARRIERS		5,383.69						21,534.63		26,918.32
5172	WIRELESS TELECOMMUNICATIONS CARRIERS		744.74						2,978.79		3,723.53
5173	TELECOMMUNICATIONS RESELLERS		24,531.45	193.53					98,122.53	769.25	123,616.76
5174	SATELLITE TELECOMMUNICATIONS		330.73						1,323.00		1,653.73
5175	CABLE AND OTHER PROGRAM DISTRIBUTION		1,024.81	183.61					4,099.19	734.57	6,042.18
5179	OTHER TELECOMMUNICATIONS		104.89						419.60		524.49
5181	ISPS AND WEB SEARCH PORTALS		433.20						1,732.86		2,166.06
5182	DATA PROCESSING AND RELATED SERVICES		303.21						1,213.07		1,516.28
5191	OTHER INFORMATION SERVICES		4.20						16.80		21.00
5221	DEPOSITORY CREDIT INTERMEDIATION		6.59	13.19					26.36	52.78	98.92
5222	NONDEPOSITORY CREDIT INTERMEDIATION		1,947.91						7,791.54		9,739.45
5223	ACTIVITIES RELATED TO CREDIT INTERMEDIATION		29.73						118.90		148.63
5241	INSURANCE CARRIERS		24.83	5.25					99.29	21.02	150.39

Converse County (13)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
5251	INSURANCE AND EMPLOYEE BENEFIT FUNDS			.86						3.43	4.29
5311	LESSORS OF REAL ESTATE		48.12					192.44			240.56
5321	AUTOMOTIVE EQUIPMENT RENTAL AND LEASING		6,272.79					25,090.78			31,363.57
5322	CONSUMER GOODS RENTAL		7,886.82	99.27				31,547.52	397.09		39,930.70
5323	GENERAL RENTAL CENTERS		1,404.69					5,618.77			7,023.46
5324	MACHINERY AND EQUIPMENT RENTAL AND LEASING		28,388.75	27.15				113,553.91	108.59		142,078.40
5412	ACCOUNTING AND BOOKKEEPING SERVICES		12.05					48.07			60.12
5413	ARCHITECTURAL AND ENGINEERING SERVICES		1,626.08	16.66				6,504.40	66.66		8,213.80
5414	SPECIALIZED DESIGN SERVICES		58.38					233.55			291.93
5415	COMPUTER SYSTEMS DESIGN AND RELATED SERVICES		2,014.53					8,058.24			10,072.77
5416	MANAGEMENT AND TECHNICAL CONSULTING SERVICES		365.62					1,462.45			1,828.07
5418	ADVERTISING AND RELATED SERVICES		566.67					2,266.62			2,833.29
5419	OTHER PROFESSIONAL AND TECHNICAL SERVICES		2,844.85	999.69				11,379.40	3,998.86		19,222.80
5611	OFFICE ADMINISTRATIVE SERVICES		2.31					9.23			11.54
5614	BUSINESS SUPPORT SERVICES		20.63					82.42			103.05
5615	TRAVEL ARRANGEMENT AND RESERVATION SERVICES		31.80					127.12			158.92
5616	INVESTIGATION AND SECURITY SERVICES		1,148.84	.90				4,595.31	3.61		5,748.66
5617	SERVICES TO BUILDINGS AND DWELLINGS		11,597.08	160.51				46,388.49	642.04		58,788.12
5619	OTHER SUPPORT SERVICES		555.63					2,222.47			2,778.10
5622	WASTE TREATMENT AND DISPOSAL		14.81					59.22			74.03
5629	REMEDICATION AND OTHER WASTE SERVICES		551.78					2,207.10			2,758.88
6111	ELEMENTARY AND SECONDARY SCHOOLS		530.93					2,123.69			2,654.62
6112	JUNIOR COLLEGES		7.85					31.40			39.25
6113	COLLEGES AND UNIVERSITIES		31.76					127.07			158.83
6116	OTHER SCHOOLS AND INSTRUCTION		2.06					8.25			10.31
6117	EDUCATIONAL SUPPORT SERVICES		4.23					16.91			21.14
6213	OFFICES OF OTHER HEALTH PRACTITIONERS		11.95					47.83			59.78
6216	HOME HEALTH CARE SERVICES		398.22	44.08				1,592.82	176.19		2,211.31
7111	PERFORMING ARTS COMPANIES		1.58					6.32			7.90
7113	PROMOTERS OF PERFORMING ARTS AND SPORTS	742.46	2,209.37					8,837.46			11,789.29
7115	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS		2,504.55	50.34				10,018.19	201.35		12,774.43
7121	MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS		2.80					11.20			14.00
7139	OTHER AMUSEMENT AND RECREATION INDUSTRIES	136.23	1,581.36	38.76				6,325.54	155.04		8,236.93
7211	TRAVELER ACCOMMODATION	93,820.06	37,280.90	185.24				149,123.80	740.80		281,150.80
7212	RV PARKS AND RECREATIONAL CAMPS	1,723.88	637.79					2,551.12			4,912.79
7221	FULL-SERVICE RESTAURANTS	13,384.81	59,584.65	71.32				238,338.54	285.30		311,664.62

Converse County (13)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
7222	LIMITED-SERVICE EATING PLACES		36,581.77	127.34					146,326.99	509.42	183,545.52
7223	SPECIAL FOOD SERVICES		4,997.67						19,990.61		24,988.28
7224	DRINKING PLACES, ALCOHOLIC BEVERAGES	25.47	14,346.79						57,386.64		71,758.90
8111	AUTOMOTIVE REPAIR AND MAINTENANCE		56,580.57	9.52					226,321.89	38.02	282,950.00
8112	ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE		6,061.20	444.54					24,244.74	1,778.14	32,528.62
8113	COMMERCIAL MACHINERY REPAIR AND MAINTENANCE		139,355.27	180.17					557,420.91	720.67	697,677.02
8114	HOUSEHOLD GOODS REPAIR AND MAINTENANCE		3,202.74	4.70					12,811.05	18.79	16,037.28
8121	PERSONAL CARE SERVICES		889.76	12.52					3,559.05	50.14	4,511.47
8122	DEATH CARE SERVICES		2,391.06						9,564.22		11,955.28
8123	DRYCLEANING AND LAUNDRY SERVICES		4,487.42						17,949.78		22,437.20
8129	OTHER PERSONAL SERVICES		818.98						3,276.03		4,095.01
8134	CIVIC AND SOCIAL ORGANIZATIONS		1,783.11						7,132.48		8,915.59
8139	PROFESSIONAL AND SIMILAR ORGANIZATIONS		30.55						122.17		152.72
9211	EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT		287,447.68	74,569.30					1,149,790.67	298,277.22	1,810,084.87
9231	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS		19.15						76.72		95.87
9241	ADMINISTRATION OF ENVIRONMENTAL PROGRAMS		62.38						249.52		311.90
9261	ADMINISTRATION OF ECONOMIC PROGRAMS		11.09						44.36		55.45
Converse County Total:		112,420.90	2,416,673.36	312,896.59	.00	.00	.00	.00	9,667,019.06	1,251,586.72	13,760,596.63

Crook County (18)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
1133	LOGGING		1,285.19		212.43				5,140.79		6,638.41
1151	SUPPORT ACTIVITIES FOR CROP PRODUCTION		293.68		49.01				1,174.78		1,517.47
1152	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION		135.57		37.08				542.29		714.94
2121	COAL MINING		2,553.37	10,898.47		1,123.40			10,213.47	43,593.85	68,382.56
2123	NONMETALLIC MINERAL MINING AND QUARRYING		124.48	265.39		15.83			497.95	1,061.57	1,965.22
2131	SUPPORT ACTIVITIES FOR MINING		45,232.04	27.86	2,186.87				180,926.79	111.45	228,485.01
2211	POWER GENERATION AND SUPPLY		62,143.67	2,627.43	5,678.40	95.77			248,574.72	10,509.59	329,629.58
2212	NATURAL GAS DISTRIBUTION		3,430.21		285.33				13,720.77		17,436.31
2213	WATER, SEWAGE AND OTHER SYSTEMS		.29						1.17		1.46
2361	RESIDENTIAL BUILDING CONSTRUCTION		706.21		55.14				2,824.70		3,586.05
2362	NONRESIDENTIAL BUILDING CONSTRUCTION		1,519.55	9,456.66	323.41	254.75			6,210.99	37,829.08	55,594.44
2371	UTILITY SYSTEM CONSTRUCTION		108.63		37.71				434.57		580.91
2373	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION		.37						1.50		1.87
2381	BUILDING FOUNDATION AND EXTERIOR CONTRACTORS		147.06	218.31		.12			588.20	873.28	1,826.97
2382	BUILDING EQUIPMENT CONTRACTORS		13,205.59	372.83	464.84	68.87			52,822.54	1,491.19	68,425.86
2383	BUILDING FINISHING CONTRACTORS		24.12						96.49		120.61
2389	OTHER SPECIALTY TRADE CONTRACTORS		4,612.26		562.97				18,448.89		23,624.12
3116	ANIMAL SLAUGHTERING AND PROCESSING		2,065.23		148.35				8,260.95		10,474.53
3118	BAKERIES AND TORTILLA MANUFACTURING		12.21						48.84		61.05
3119	OTHER FOOD MANUFACTURING		.72						2.86		3.58
3121	BEVERAGE MANUFACTURING		156.36		11.90				625.50		793.76
3122	TOBACCO MANUFACTURING		.41						1.61		2.02
3141	TEXTILE FURNISHINGS MILLS		3.01						12.00		15.01
3149	OTHER TEXTILE PRODUCT MILLS		32.00						128.00		160.00
3152	CUT AND SEW APPAREL MANUFACTURING		6.83						27.32		34.15
3159	ACCESSORIES AND OTHER APPAREL MANUFACTURING		4.70						18.82		23.52
3211	SAWMILLS AND WOOD PRESERVATION		881.05	2,784.32	39.97	199.83			3,524.18	11,137.32	18,566.67
3219	OTHER WOOD PRODUCT MANUFACTURING		3,145.10		5.57				12,580.32		15,730.99
3221	PULP, PAPER, AND PAPERBOARD MILLS		.32						1.27		1.59
3231	PRINTING AND RELATED SUPPORT ACTIVITIES		1,388.99	.95	134.73	.19			5,555.73	3.82	7,084.41
3241	PETROLEUM AND COAL PRODUCTS MANUFACTURING		96.54						386.11		482.65
3251	BASIC CHEMICAL MANUFACTURING		381.06						1,524.23		1,905.29
3254	PHARMACEUTICAL AND MEDICINE MANUFACTURING		40.68	1.27	.05				162.79	5.07	209.86
3256	SOAP, CLEANING COMPOUND, AND TOILETRY MFG.		.77						3.08		3.85
3259	OTHER CHEMICAL PRODUCT AND PREPARATION MFG.		1,488.70		257.86				5,954.77		7,701.33
3261	PLASTICS PRODUCT MANUFACTURING		2.29						9.16		11.45

Crook County (18)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3262	RUBBER PRODUCT MANUFACTURING		827.57		148.72				3,310.28		4,286.57
3271	CLAY PRODUCT AND REFRACTORY MANUFACTURING		9,322.60		1,062.82				37,290.39		47,675.81
3272	GLASS AND GLASS PRODUCT MANUFACTURING		17.59						70.37		87.96
3273	CEMENT AND CONCRETE PRODUCT MANUFACTURING		6,063.54	120.23	628.73	6.16			24,253.99	480.87	31,553.52
3279	OTHER NONMETALLIC MINERAL PRODUCTS		18.72						74.88		93.60
3315	FOUNDRIES		35.29						141.16		176.45
3321	FORGING AND STAMPING		.32		.08				1.23		1.63
3322	CUTLERY AND HANDTOOL MANUFACTURING		6.86						27.42		34.28
3323	ARCHITECTURAL AND STRUCTURAL METALS MFG.		364.43						1,457.72		1,822.15
3326	SPRING AND WIRE PRODUCT MANUFACTURING		1,349.51		77.90				5,397.94		6,825.35
3327	MACHINE SHOPS AND THREADED PRODUCT MFG.		.04		.04				.13		.21
3328	COATING, ENGRAVING, AND HEAT TREATING METALS		10.34						41.39		51.73
3329	OTHER FABRICATED METAL PRODUCT MANUFACTURING		1,731.47		277.35				6,925.80		8,934.62
3331	AG., CONSTRUCTION, AND MINING MACHINERY MFG.		295.92		91.10				1,183.67		1,570.69
3332	INDUSTRIAL MACHINERY MANUFACTURING		8.70						34.80		43.50
3333	COMMERCIAL AND SERVICE INDUSTRY MACHINERY		14.95						59.80		74.75
3335	METALWORKING MACHINERY MANUFACTURING		105.00						419.94		524.94
3339	OTHER GENERAL PURPOSE MACHINERY MANUFACTURING		66.65		27.78				266.64		361.07
3341	COMPUTER AND PERIPHERAL EQUIPMENT MFG.										.00
3342	COMMUNICATIONS EQUIPMENT MANUFACTURING		4.88						19.57		24.45
3343	AUDIO AND VIDEO EQUIPMENT MANUFACTURING		.98						3.93		4.91
3345	ELECTRONIC INSTRUMENT MANUFACTURING		96.88		7.80				387.46		492.14
3351	ELECTRIC LIGHTING EQUIPMENT MANUFACTURING		19.75		2.87				79.00		101.62
3369	OTHER TRANSPORTATION EQUIPMENT MANUFACTURING		.24						.95		1.19
3371	HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.		10.98						43.93		54.91
3372	OFFICE FURNITURE AND FIXTURES MANUFACTURING		27.56						110.27		137.83
3391	MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING		9.20						36.80		46.00
3399	OTHER MISCELLANEOUS MANUFACTURING		484.28		12.23				1,936.84		2,433.35
4231	MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS		56.95		13.04				227.76		297.75
4232	FURNITURE AND FURNISHING MERCHANT WHOLESALERS								-.58		-.58
4233	LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS		1,702.73		3.17				6,811.05		8,516.95
4234	COMMERCIAL EQUIP. MERCHANT WHOLESALERS		891.15	-.18	71.65	.22			3,594.40	-.76	4,556.48
4235	METAL AND MINERAL MERCHANT WHOLESALERS										.00
4236	ELECTRIC GOODS MERCHANT WHOLESALERS		35,346.91		155.91				141,387.44		176,890.26
4237	HARDWARE AND PLUMBING MERCHANT WHOLESALERS		1,171.69		234.25				4,686.81		6,092.75
4238	MACHINERY AND SUPPLY MERCHANT WHOLESALERS		23,845.07		1,863.67				95,375.30		121,084.04

Crook County (18)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4239	MISC. DURABLE GOODS MERCHANT WHOLESALERS	16.32	4,834.73		1,173.77				19,338.92		25,363.74
4241	PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS		116.87		7.07				467.45		591.39
4242	DRUGGISTS' GOODS MERCHANT WHOLESALERS		155.59		21.14				622.26		798.99
4243	APPAREL AND PIECE GOODS MERCHANT WHOLESALERS		81.35						325.51		406.86
4244	GROCERY AND RELATED PRODUCT WHOLESALERS		1,029.01	.13	86.45				4,115.34	.49	5,231.42
4245	FARM PRODUCT RAW MATERIAL MERCH. WHLS.		49.45						197.82		247.27
4246	CHEMICAL MERCHANT WHOLESALERS		1,889.40	276.00	178.77	49.00			7,557.54	1,104.00	11,054.71
4247	PETROLEUM MERCHANT WHOLESALERS		9,686.96	277.56	751.67	21.00			38,747.94	1,110.22	50,595.35
4248	ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS		31.19						124.79		155.98
4249	MISC. NONDURABLE GOODS MERCHANT WHOLESALERS	8.10	420.44		19.91				1,681.71		2,130.16
4411	AUTOMOBILE DEALERS		4,744.24		767.70				18,976.97		24,488.91
4412	OTHER MOTOR VEHICLE DEALERS		2,813.39		512.49				11,253.43		14,579.31
4413	AUTO PARTS, ACCESSORIES, AND TIRE STORES		3,733.84	11.40	400.32				14,935.13	45.59	19,126.28
4421	FURNITURE STORES		6,406.38		431.43				25,625.54		32,463.35
4422	HOME FURNISHINGS STORES		2,451.41		177.88				9,805.46		12,434.75
4431	ELECTRONICS AND APPLIANCE STORES		13,574.87		2,356.69				54,298.90	.01	70,230.47
4441	BUILDING MATERIAL AND SUPPLIES DEALERS		34,755.47	22.88	4,630.34	2.94			139,023.01	91.53	178,526.17
4442	LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES		1,447.43		.26				5,789.66		7,237.35
4451	GROCERY STORES	74.19	59,534.02		4,704.54				238,136.13		302,448.88
4452	SPECIALTY FOOD STORES		893.80		25.59				3,575.13		4,494.52
4453	BEER, WINE, AND LIQUOR STORES	129.34	5,766.38		391.33				23,065.60		29,352.65
4461	HEALTH AND PERSONAL CARE STORES		3,614.06		359.28				14,456.15		18,429.49
4471	GASOLINE STATIONS	63.44	39,912.65	652.41	3,895.59	72.23			159,650.28	2,609.80	206,856.40
4481	CLOTHING STORES		465.16	29.04	79.55				1,860.20	116.18	2,550.13
4482	SHOE STORES		28.53		8.63				114.03		151.19
4483	JEWELRY, LUGGAGE, AND LEATHER GOODS STORES		652.91		42.77				2,611.58		3,307.26
4511	SPORTING GOODS AND MUSICAL INSTRUMENT STORES	20.99	2,801.38	103.29	123.01	14.23			11,205.75	413.15	14,681.80
4512	BOOK, PERIODICAL, AND MUSIC STORES		142.91	.25	8.10				571.88	1.00	724.14
4521	DEPARTMENT STORES		2,381.94		202.86				9,527.99		12,112.79
4529	OTHER GENERAL MERCHANDISE STORES		20,063.96	23.35	794.25				80,276.35	93.34	101,251.25
4531	FLORISTS		2,891.97		176.51				11,567.92		14,636.40
4532	OFFICE SUPPLIES, STATIONERY, AND GIFT STORES	2,461.94	18,287.13	6.82	1,221.53	.54			73,147.89	27.25	95,153.10
4533	USED MERCHANDISE STORES	154.03	417.32		2.98				1,669.24		2,243.57
4539	OTHER MISCELLANEOUS STORE RETAILERS	2.62	18,077.37	609.31	254.43	.63			72,309.10	2,437.12	93,690.58
4541	ELECTRONIC SHOPPING AND MAILORDER HOUSES		4,000.08	1.76	435.91	.30			16,000.21	7.04	20,445.30
4542	VENDING MACHINE OPERATORS		50.55		1.03				202.23		253.81

Crook County (18)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4543	DIRECT SELLING ESTABLISHMENTS		18,966.05	215.46	1,929.28	13.30			75,863.88	861.64	97,849.61
4821	RAIL TRANSPORTATION			4,810.63		176.33				19,242.42	24,229.38
4841	GENERAL FREIGHT TRUCKING		13.36					53.44			66.80
4855	CHARTER BUS INDUSTRY		10.97					43.78			54.75
4884	SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION		910.02					3,640.20			4,550.22
4931	WAREHOUSING AND STORAGE		150.56		21.52			602.28			774.36
5111	NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS		39.45	.95	5.03			157.68	3.82		206.93
5122	SOUND RECORDING INDUSTRIES		-1.34					-5.34			-6.68
5151	RADIO AND TELEVISION BROADCASTING		28.10					112.40			140.50
5152	CABLE AND OTHER SUBSCRIPTION PROGRAMMING										.00
5171	WIRED TELECOMMUNICATIONS CARRIERS		5,286.65	766.71	516.11	442.67		21,146.58	3,066.88		31,225.60
5172	WIRELESS TELECOMMUNICATIONS CARRIERS		1,556.57	5.15	248.27			6,226.38	20.62		8,056.99
5173	TELECOMMUNICATIONS RESELLERS		6,885.38		1,087.53			27,540.02	-2.35		35,510.58
5174	SATELLITE TELECOMMUNICATIONS		231.30		52.38			925.31			1,208.99
5175	CABLE AND OTHER PROGRAM DISTRIBUTION		271.29	8.70	17.86	.39		1,085.25	34.74		1,418.23
5179	OTHER TELECOMMUNICATIONS		34.72		4.16			138.89			177.77
5181	ISPS AND WEB SEARCH PORTALS		67.38		7.84			269.54			344.76
5182	DATA PROCESSING AND RELATED SERVICES		41.16		4.06			164.58			209.80
5191	OTHER INFORMATION SERVICES		5.88					23.54			29.42
5221	DEPOSITORY CREDIT INTERMEDIATION			2.73					10.94		13.67
5222	NONDEPOSITORY CREDIT INTERMEDIATION		285.14		33.44			1,140.45			1,459.03
5223	ACTIVITIES RELATED TO CREDIT INTERMEDIATION		46.27		2.70			185.04			234.01
5241	INSURANCE CARRIERS		20.18	5.25	2.04			80.63	21.02		129.12
5251	INSURANCE AND EMPLOYEE BENEFIT FUNDS										.00
5311	LESSORS OF REAL ESTATE		51.98					207.90			259.88
5321	AUTOMOTIVE EQUIPMENT RENTAL AND LEASING		1,768.77		171.69			7,074.58			9,015.04
5322	CONSUMER GOODS RENTAL		2,017.32		53.49			8,069.23			10,140.04
5324	MACHINERY AND EQUIPMENT RENTAL AND LEASING		17,311.44	5.90	1,677.62			69,245.40	23.60		88,263.96
5413	ARCHITECTURAL AND ENGINEERING SERVICES		191.73		1.42			766.84			959.99
5414	SPECIALIZED DESIGN SERVICES		4.20					16.74			20.94
5415	COMPUTER SYSTEMS DESIGN AND RELATED SERVICES		167.53		26.58			670.10			864.21
5416	MANAGEMENT AND TECHNICAL CONSULTING SERVICES		127.47		8.86			509.86			646.19
5418	ADVERTISING AND RELATED SERVICES		141.16		8.81			564.67			714.64
5419	OTHER PROFESSIONAL AND TECHNICAL SERVICES		3,239.71	95.97	62.98	9.40		12,959.02	383.80		16,750.88
5611	OFFICE ADMINISTRATIVE SERVICES		28.44					113.89			142.33
5614	BUSINESS SUPPORT SERVICES		14.90		.17			59.68			74.75

Crook County (18)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
5615	TRAVEL ARRANGEMENT AND RESERVATION SERVICES		16.78	4.10	4.06				67.05	16.41	108.40
5616	INVESTIGATION AND SECURITY SERVICES		304.82		148.44				1,219.31		1,672.57
5617	SERVICES TO BUILDINGS AND DWELLINGS		433.16						1,732.65		2,165.81
5619	OTHER SUPPORT SERVICES		292.83		15.97				1,171.31		1,480.11
5622	WASTE TREATMENT AND DISPOSAL		433.14						1,732.56		2,165.70
6111	ELEMENTARY AND SECONDARY SCHOOLS		15.19						60.73		75.92
6112	JUNIOR COLLEGES		64.66		7.59				258.61		330.86
6113	COLLEGES AND UNIVERSITIES		10.74		1.55				43.00		55.29
6117	EDUCATIONAL SUPPORT SERVICES		2.54						10.14		12.68
6213	OFFICES OF OTHER HEALTH PRACTITIONERS		.56						2.24		2.80
6216	HOME HEALTH CARE SERVICES		342.41		27.12				1,369.65		1,739.18
7111	PERFORMING ARTS COMPANIES		14.77		7.39				59.10		81.26
7112	SPECTATOR SPORTS		31.20						124.79		155.99
7115	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS		857.54						3,430.16		4,287.70
7121	MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS		10.74						42.98		53.72
7131	AMUSEMENT PARKS AND ARCADES		458.75		36.98				1,835.01		2,330.74
7139	OTHER AMUSEMENT AND RECREATION INDUSTRIES	34.25	1,942.60	275.45	156.89	37.94			7,770.53	1,101.77	11,319.43
7211	TRAVELER ACCOMMODATION	31,986.86	17,283.40	3.82	1,189.28				69,132.98	15.32	119,611.66
7212	RV PARKS AND RECREATIONAL CAMPS	2,696.95	2,525.57		23.03				10,102.48		15,348.03
7213	ROOMING AND BOARDING HOUSES	15.00	7.50						30.00		52.50
7221	FULL-SERVICE RESTAURANTS	1,941.57	25,896.67		1,877.00				103,586.73		133,301.97
7222	LIMITED-SERVICE EATING PLACES	72.20	4,608.21	46.25	225.78	7.11			18,432.96	185.00	23,577.51
7223	SPECIAL FOOD SERVICES		1,801.70		260.05				7,206.68		9,268.43
7224	DRINKING PLACES, ALCOHOLIC BEVERAGES	65.34	10,328.32	146.71	1,121.05	3.52			41,313.48	586.85	53,565.27
8111	AUTOMOTIVE REPAIR AND MAINTENANCE		8,635.44	2.30	356.80				34,541.74	9.21	43,545.49
8112	ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE		146.91	.31	24.28				587.67	1.24	760.41
8113	COMMERCIAL MACHINERY REPAIR AND MAINTENANCE		4,945.80		384.16				19,783.03		25,112.99
8114	HOUSEHOLD GOODS REPAIR AND MAINTENANCE		1,582.92	1.33	10.68				6,331.73	5.32	7,931.98
8121	PERSONAL CARE SERVICES		209.36		2.37				837.37		1,049.10
8122	DEATH CARE SERVICES		598.68		5.50				2,394.71		2,998.89
8123	DRYCLEANING AND LAUNDRY SERVICES		656.72		73.15				2,626.89		3,356.76
8129	OTHER PERSONAL SERVICES		111.03		6.21				444.24		561.48
8131	RELIGIOUS ORGANIZATIONS		.32						1.28		1.60
8134	CIVIC AND SOCIAL ORGANIZATIONS		145.78						583.12		728.90
8139	PROFESSIONAL AND SIMILAR ORGANIZATIONS		2,585.42	.01	289.68				10,341.64	.03	13,216.78
9211	EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT		55,178.19	117,987.12	4,258.99	13,764.68			220,712.70	471,948.55	883,850.23

Crook County (18)	Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
9261 ADMINISTRATION OF ECONOMIC PROGRAMS		281.94		1.13				1,127.65		1,410.72
Crook County Total:	39,743.14	700,018.20	153,172.59	55,873.48	16,381.35	.00	.00	2,800,243.01	612,689.88	4,378,121.65

Fremont County (10)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
1112	VEGETABLE AND MELON FARMING								108.62		108.62
1114	GREENHOUSE AND NURSERY PRODUCTION								896.49		896.49
1119	OTHER CROP FARMING								726.62		726.62
1121	CATTLE RANCHING AND FARMING	16.48							87.63		104.11
1124	SHEEP AND GOAT FARMING								15.86	.78	16.64
1132	FOREST NURSERY AND GATHERING FOREST PRODUCTS								1,069.84		1,069.84
1133	LOGGING								60.00		60.00
1151	SUPPORT ACTIVITIES FOR CROP PRODUCTION								6,551.48		6,551.48
1152	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION								1,045.95		1,045.95
2111	OIL AND GAS EXTRACTION								2,549.41	162,520.37	165,069.78
2121	COAL MINING								77,718.31	292.97	78,011.28
2123	NONMETALLIC MINERAL MINING AND QUARRYING								2,247.42	1,262.30	3,509.72
2131	SUPPORT ACTIVITIES FOR MINING								3,497,122.48	18,987.46	3,516,109.94
2211	POWER GENERATION AND SUPPLY								477,336.74	6,455.22	483,791.96
2212	NATURAL GAS DISTRIBUTION								368,874.30	12,720.60	381,594.90
2213	WATER, SEWAGE AND OTHER SYSTEMS								260.67		260.67
2361	RESIDENTIAL BUILDING CONSTRUCTION								85,906.40	1,316.30	87,222.70
2362	NONRESIDENTIAL BUILDING CONSTRUCTION				.01				90,791.85	203,034.61	293,826.47
2371	UTILITY SYSTEM CONSTRUCTION								7,575.85		7,575.85
2372	LAND SUBDIVISION								7,409.47		7,409.47
2373	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION								9,462.16	11,270.15	20,732.31
2381	BUILDING FOUNDATION AND EXTERIOR CONTRACTORS								23,657.57		23,657.57
2382	BUILDING EQUIPMENT CONTRACTORS				.06				192,792.49	26,648.47	219,441.02
2383	BUILDING FINISHING CONTRACTORS								2,275.10	8,914.43	11,189.53
2389	OTHER SPECIALTY TRADE CONTRACTORS								107,647.71	329.20	107,976.91
3114	FRUIT AND VEGETABLE PRESERVING AND SPECIALTY								511.93		511.93
3116	ANIMAL SLAUGHTERING AND PROCESSING								11,228.49		11,228.49
3118	BAKERIES AND TORTILLA MANUFACTURING								5,825.16		5,825.16
3119	OTHER FOOD MANUFACTURING								250.30		250.30
3121	BEVERAGE MANUFACTURING								16,419.70	3,874.87	20,294.57
3122	TOBACCO MANUFACTURING								9.86		9.86
3133	TEXTILE AND FABRIC FINISHING MILLS								90.28		90.28
3141	TEXTILE FURNISHINGS MILLS								5,144.83	608.80	5,753.63
3149	OTHER TEXTILE PRODUCT MILLS								430.28		430.28
3152	CUT AND SEW APPAREL MANUFACTURING								1,209.71		1,209.71
3169	OTHER LEATHER PRODUCT MANUFACTURING								57.01		57.01

Fremont County (10)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3211	SAWMILLS AND WOOD PRESERVATION								2,440.07	5.96	2,446.03
3219	OTHER WOOD PRODUCT MANUFACTURING								17,573.64	144.14	17,717.78
3222	CONVERTED PAPER PRODUCT MANUFACTURING								224.30		224.30
3231	PRINTING AND RELATED SUPPORT ACTIVITIES								48,871.61	17.16	48,888.77
3241	PETROLEUM AND COAL PRODUCTS MANUFACTURING								6,676.44	61.15	6,737.59
3251	BASIC CHEMICAL MANUFACTURING								1,225.05	81.82	1,306.87
3252	RESIN, RUBBER, AND ARTIFICIAL FIBERS MFG.								14.70		14.70
3254	PHARMACEUTICAL AND MEDICINE MANUFACTURING								808.02	59.97	867.99
3256	SOAP, CLEANING COMPOUND, AND TOILETRY MFG.								1,335.39	.56	1,335.95
3259	OTHER CHEMICAL PRODUCT AND PREPARATION MFG.								10,119.79	22.30	10,142.09
3261	PLASTICS PRODUCT MANUFACTURING								719.22		719.22
3271	CLAY PRODUCT AND REFRACTORY MANUFACTURING								1,596.49		1,596.49
3272	GLASS AND GLASS PRODUCT MANUFACTURING								26.97		26.97
3273	CEMENT AND CONCRETE PRODUCT MANUFACTURING								86,363.24		86,363.24
3274	LIME AND GYPSUM PRODUCT MANUFACTURING								1,027.83		1,027.83
3279	OTHER NONMETALLIC MINERAL PRODUCTS								5,220.38		5,220.38
3311	IRON AND STEEL MILLS AND FERROALLOY MFG.								652.17		652.17
3315	FOUNDRIES								9,798.18	1,492.57	11,290.75
3321	FORGING AND STAMPING								2.06		2.06
3322	CUTLERY AND HANDTOOL MANUFACTURING								234.15		234.15
3323	ARCHITECTURAL AND STRUCTURAL METALS MFG.								239,385.31		239,385.31
3324	BOILER, TANK, AND SHIPPING CONTAINER MFG.								292.41		292.41
3326	SPRING AND WIRE PRODUCT MANUFACTURING								1,708.98		1,708.98
3327	MACHINE SHOPS AND THREADED PRODUCT MFG.								7.20		7.20
3328	COATING, ENGRAVING, AND HEAT TREATING METALS								326.00		326.00
3329	OTHER FABRICATED METAL PRODUCT MANUFACTURING								27,738.67		27,738.67
3331	AG., CONSTRUCTION, AND MINING MACHINERY MFG.								157,775.40		157,775.40
3332	INDUSTRIAL MACHINERY MANUFACTURING								793.98		793.98
3333	COMMERCIAL AND SERVICE INDUSTRY MACHINERY								4,010.93		4,010.93
3334	HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT								5,370.90		5,370.90
3335	METALWORKING MACHINERY MANUFACTURING								1,011.49		1,011.49
3336	TURBINE AND POWER TRANSMISSION EQUIPMENT MFG.								49.57	.37	49.94
3339	OTHER GENERAL PURPOSE MACHINERY MANUFACTURING								7,792.24		7,792.24
3341	COMPUTER AND PERIPHERAL EQUIPMENT MFG.								109.96	-105.68	4.28
3342	COMMUNICATIONS EQUIPMENT MANUFACTURING								55,942.46		55,942.46
3343	AUDIO AND VIDEO EQUIPMENT MANUFACTURING								48.19		48.19

Fremont County (10)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3345	ELECTRONIC INSTRUMENT MANUFACTURING								6,365.39		6,365.39
3351	ELECTRIC LIGHTING EQUIPMENT MANUFACTURING								954.16		954.16
3352	HOUSEHOLD APPLIANCE MANUFACTURING								407.37		407.37
3353	ELECTRICAL EQUIPMENT MANUFACTURING								310.88		310.88
3359	OTHER ELECTRICAL EQUIPMENT AND COMPONENT MFG.								10,305.28	5,523.84	15,829.12
3361	MOTOR VEHICLE MANUFACTURING								3,264.64		3,264.64
3362	MOTOR VEHICLE BODY AND TRAILER MANUFACTURING								296.86		296.86
3363	MOTOR VEHICLE PARTS MANUFACTURING								280.19		280.19
3364	AEROSPACE PRODUCT AND PARTS MANUFACTURING								31.34		31.34
3369	OTHER TRANSPORTATION EQUIPMENT MANUFACTURING								122.40	4.60	127.00
3371	HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.								51,897.14		51,897.14
3372	OFFICE FURNITURE AND FIXTURES MANUFACTURING								471.93		471.93
3391	MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING								10,438.64		10,438.64
3399	OTHER MISCELLANEOUS MANUFACTURING								26,864.13	20.42	26,884.55
4231	MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS								45,287.71	36.82	45,324.53
4232	FURNITURE AND FURNISHING MERCHANT WHOLESALERS								17,883.53		17,883.53
4233	LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS								23,330.27	228.73	23,559.00
4234	COMMERCIAL EQUIP. MERCHANT WHOLESALERS								95,553.38	-575.32	94,978.06
4235	METAL AND MINERAL MERCHANT WHOLESALERS								2,468.75	1,056.32	3,525.07
4236	ELECTRIC GOODS MERCHANT WHOLESALERS								126,623.09	14.14	126,637.23
4237	HARDWARE AND PLUMBING MERCHANT WHOLESALERS								54,022.44	15.16	54,037.60
4238	MACHINERY AND SUPPLY MERCHANT WHOLESALERS								760,898.63	15,763.67	776,662.30
4239	MISC. DURABLE GOODS MERCHANT WHOLESALERS								380,371.70	6,898.24	387,269.94
4241	PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS								22,884.79	50.50	22,935.29
4242	DRUGGISTS' GOODS MERCHANT WHOLESALERS								3,549.70	-.40	3,549.30
4243	APPAREL AND PIECE GOODS MERCHANT WHOLESALERS								9,784.10	10.70	9,794.80
4244	GROCERY AND RELATED PRODUCT WHOLESALERS								36,578.30	671.52	37,249.82
4245	FARM PRODUCT RAW MATERIAL MERCH. WHLS.								1,152.77	.56	1,153.33
4246	CHEMICAL MERCHANT WHOLESALERS								242,888.26	290.63	243,178.89
4247	PETROLEUM MERCHANT WHOLESALERS								49,473.85	1,472.79	50,946.64
4248	ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS								700.57	341.35	1,041.92
4249	MISC. NONDURABLE GOODS MERCHANT WHOLESALERS								12,656.41		12,656.41
4411	AUTOMOBILE DEALERS				4.85				190,499.20	1,508.34	192,012.39
4412	OTHER MOTOR VEHICLE DEALERS								233,044.26		233,044.26
4413	AUTO PARTS, ACCESSORIES, AND TIRE STORES				.01				277,818.45	1,760.66	279,579.12
4421	FURNITURE STORES								59,264.75	125.30	59,390.05

Fremont County (10)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4422	HOME FURNISHINGS STORES								68,777.00	18,463.16	87,240.16
4431	ELECTRONICS AND APPLIANCE STORES				.10				239,577.31	44.34	239,621.75
4441	BUILDING MATERIAL AND SUPPLIES DEALERS					.01			1,840,919.95	24,182.40	1,865,102.36
4442	LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES				5.72				130,795.27	3,841.60	134,642.59
4451	GROCERY STORES	749.61							1,373,338.85	3,253.44	1,377,341.90
4452	SPECIALTY FOOD STORES	203.43							31,954.64	1,047.94	33,206.01
4453	BEER, WINE, AND LIQUOR STORES	2.93							266,079.11	309.14	266,391.18
4461	HEALTH AND PERSONAL CARE STORES	64.00							91,735.33	1,816.89	93,616.22
4471	GASOLINE STATIONS	86.74							980,043.68	3,582.61	983,713.03
4481	CLOTHING STORES	78.25							151,546.95	1,061.39	152,686.59
4482	SHOE STORES								19,801.06		19,801.06
4483	JEWELRY, LUGGAGE, AND LEATHER GOODS STORES								35,561.75	60.26	35,622.01
4511	SPORTING GOODS AND MUSICAL INSTRUMENT STORES	27.20							178,749.54	95.12	178,871.86
4512	BOOK, PERIODICAL, AND MUSIC STORES				.02				55,410.27	12.82	55,423.11
4521	DEPARTMENT STORES								488,608.19	425.33	489,033.52
4529	OTHER GENERAL MERCHANDISE STORES	1.80			6.30				3,045,641.94	15,407.19	3,061,057.23
4531	FLORISTS								46,682.67		46,682.67
4532	OFFICE SUPPLIES, STATIONERY, AND GIFT STORES	1,031.42			.35				158,943.76	212.07	160,187.60
4533	USED MERCHANDISE STORES								39,136.03	11.90	39,147.93
4539	OTHER MISCELLANEOUS STORE RETAILERS	57.85							323,496.18	67,673.58	391,227.61
4541	ELECTRONIC SHOPPING AND MAILORDER HOUSES								163,071.95	69.08	163,141.03
4542	VENDING MACHINE OPERATORS								4,680.56	757.85	5,438.41
4543	DIRECT SELLING ESTABLISHMENTS								174,721.33	1,365.39	176,086.72
4811	SCHEDULED AIR TRANSPORTATION								41.33	172.23	213.56
4821	RAIL TRANSPORTATION									31,873.98	31,873.98
4841	GENERAL FREIGHT TRUCKING								30,309.35		30,309.35
4842	SPECIALIZED FREIGHT TRUCKING								4,619.36		4,619.36
4853	TAXI AND LIMOUSINE SERVICE								554.45		554.45
4855	CHARTER BUS INDUSTRY								192.16		192.16
4862	PIPELINE TRANSPORTATION OF NATURAL GAS				.04				.20		.24
4871	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND								215.66		215.66
4879	SCENIC AND SIGHTSEEING TRANSPORTATION, OTHER	24.60							49.20		73.80
4881	SUPPORT ACTIVITIES FOR AIR TRANSPORTATION								8,420.70		8,420.70
4883	SUPPORT ACTIVITIES FOR WATER TRANSPORTATION								1,320.85		1,320.85
4884	SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION								6,808.22		6,808.22
4889	OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION								34.32		34.32

Fremont County (10)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4931	WAREHOUSING AND STORAGE								54.40		54.40
5111	NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS								2,944.12		2,944.12
5121	MOTION PICTURE AND VIDEO INDUSTRIES								39,994.87		39,994.87
5122	SOUND RECORDING INDUSTRIES								-15.48		-15.48
5151	RADIO AND TELEVISION BROADCASTING								23.01		23.01
5152	CABLE AND OTHER SUBSCRIPTION PROGRAMMING										.00
5171	WIRED TELECOMMUNICATIONS CARRIERS								75,457.46		75,457.46
5172	WIRELESS TELECOMMUNICATIONS CARRIERS								13,713.26	220.59	13,933.85
5173	TELECOMMUNICATIONS RESELLERS								294,614.29	6,596.30	301,210.59
5174	SATELLITE TELECOMMUNICATIONS								2,183.42		2,183.42
5175	CABLE AND OTHER PROGRAM DISTRIBUTION								4,230.29	266.25	4,496.54
5179	OTHER TELECOMMUNICATIONS								1,395.18		1,395.18
5181	ISPS AND WEB SEARCH PORTALS								3,290.20	5,956.21	9,246.41
5182	DATA PROCESSING AND RELATED SERVICES								261.83		261.83
5191	OTHER INFORMATION SERVICES								108.66		108.66
5221	DEPOSITORY CREDIT INTERMEDIATION								204.72	5,921.19	6,125.91
5222	NONDEPOSITORY CREDIT INTERMEDIATION								8,583.00		8,583.00
5223	ACTIVITIES RELATED TO CREDIT INTERMEDIATION								1,182.26	34.26	1,216.52
5241	INSURANCE CARRIERS								334.38	371.37	705.75
5242	INSURANCE AGENCIES AND BROKERAGES								4.88		4.88
5251	INSURANCE AND EMPLOYEE BENEFIT FUNDS									176.67	176.67
5311	LESSORS OF REAL ESTATE								1,400.00		1,400.00
5312	OFFICES OF REAL ESTATE AGENTS AND BROKERS								277.68		277.68
5321	AUTOMOTIVE EQUIPMENT RENTAL AND LEASING								97,584.77	4.09	97,588.86
5322	CONSUMER GOODS RENTAL	692.68							98,174.37	5,167.37	104,034.42
5323	GENERAL RENTAL CENTERS								46,906.21	280.88	47,187.09
5324	MACHINERY AND EQUIPMENT RENTAL AND LEASING								464,535.70	19,586.11	484,121.81
5412	ACCOUNTING AND BOOKKEEPING SERVICES								838.52		838.52
5413	ARCHITECTURAL AND ENGINEERING SERVICES								57,502.49		57,502.49
5414	SPECIALIZED DESIGN SERVICES								4,293.94		4,293.94
5415	COMPUTER SYSTEMS DESIGN AND RELATED SERVICES								30,002.19	4,905.78	34,907.97
5416	MANAGEMENT AND TECHNICAL CONSULTING SERVICES								13,066.49		13,066.49
5417	SCIENTIFIC RESEARCH AND DEVELOPMENT SERVICES								2,378.77		2,378.77
5418	ADVERTISING AND RELATED SERVICES								7,213.09	1,969.65	9,182.74
5419	OTHER PROFESSIONAL AND TECHNICAL SERVICES								76,280.44	1,837.24	78,117.68
5611	OFFICE ADMINISTRATIVE SERVICES								587.38		587.38

Fremont County (10)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
5614	BUSINESS SUPPORT SERVICES								4,671.96	61.93	4,733.89
5615	TRAVEL ARRANGEMENT AND RESERVATION SERVICES								798.55	72.14	870.69
5616	INVESTIGATION AND SECURITY SERVICES								20,352.22	263.40	20,615.62
5617	SERVICES TO BUILDINGS AND DWELLINGS								1,793.69	16.10	1,809.79
5619	OTHER SUPPORT SERVICES								28,759.98		28,759.98
5629	REMEDIATION AND OTHER WASTE SERVICES								32,614.63	2,829.08	35,443.71
6111	ELEMENTARY AND SECONDARY SCHOOLS								1,741.22		1,741.22
6112	JUNIOR COLLEGES								19,727.63		19,727.63
6113	COLLEGES AND UNIVERSITIES								761.42		761.42
6114	BUSINESS, COMPUTER AND MANAGEMENT TRAINING								326.38		326.38
6115	TECHNICAL AND TRADE SCHOOLS								47.31		47.31
6116	OTHER SCHOOLS AND INSTRUCTION								49.61		49.61
6117	EDUCATIONAL SUPPORT SERVICES								240.41		240.41
6211	OFFICES OF PHYSICIANS								247.84	1,295.32	1,543.16
6213	OFFICES OF OTHER HEALTH PRACTITIONERS								999.10		999.10
6215	MEDICAL AND DIAGNOSTIC LABORATORIES								17.77		17.77
6216	HOME HEALTH CARE SERVICES								9,096.03	275.69	9,371.72
6219	OTHER AMBULATORY HEALTH CARE SERVICES								1.70	19.91	21.61
7111	PERFORMING ARTS COMPANIES								58.92		58.92
7113	PROMOTERS OF PERFORMING ARTS AND SPORTS								832.89		832.89
7115	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS								6,206.75	638.25	6,845.00
7121	MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS								447.71		447.71
7131	AMUSEMENT PARKS AND ARCADES								1,435.63	398.62	1,834.25
7132	GAMBLING INDUSTRIES								1.15		1.15
7139	OTHER AMUSEMENT AND RECREATION INDUSTRIES	1,804.46			.02				61,743.74	901.71	64,449.93
7211	TRAVELER ACCOMMODATION	160,085.96			.03				410,213.94	87.47	570,387.40
7212	RV PARKS AND RECREATIONAL CAMPS	9,050.33							44,647.87		53,698.20
7221	FULL-SERVICE RESTAURANTS	16,626.68			189.10				782,724.91	1,299.74	800,840.43
7222	LIMITED-SERVICE EATING PLACES	587.37							499,864.06	18,652.81	519,104.24
7223	SPECIAL FOOD SERVICES	153.66							69,293.81	2,710.05	72,157.52
7224	DRINKING PLACES, ALCOHOLIC BEVERAGES	15,589.42							227,306.02		242,895.44
8111	AUTOMOTIVE REPAIR AND MAINTENANCE				119.60				411,713.93	1,037.65	412,871.18
8112	ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE								81,650.19	53.17	81,703.36
8113	COMMERCIAL MACHINERY REPAIR AND MAINTENANCE								577,991.79	615.01	578,606.80
8114	HOUSEHOLD GOODS REPAIR AND MAINTENANCE				.14				29,146.17	175.73	29,322.04
8121	PERSONAL CARE SERVICES								9,384.64	46.32	9,430.96

Fremont County (10)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
8122	DEATH CARE SERVICES				.02				20,056.65		20,056.67
8123	DRYCLEANING AND LAUNDRY SERVICES	914.60							47,219.85	2,098.80	50,233.25
8129	OTHER PERSONAL SERVICES								10,952.05		10,952.05
8131	RELIGIOUS ORGANIZATIONS								323.28		323.28
8134	CIVIC AND SOCIAL ORGANIZATIONS								40,107.08		40,107.08
8139	PROFESSIONAL AND SIMILAR ORGANIZATIONS								551.34		551.34
9211	EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT								2,541,616.64	550,950.94	3,092,567.58
9231	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS								415.65		415.65
9241	ADMINISTRATION OF ENVIRONMENTAL PROGRAMS								702.40		702.40
9261	ADMINISTRATION OF ECONOMIC PROGRAMS								2,188.47		2,188.47
Fremont County Total:		207,849.47	.00	.00	326.37	.01	.00	.00	25,773,897.51	1,308,768.93	27,290,842.29

Goshen County (07)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
1114	GREENHOUSE AND NURSERY PRODUCTION				4,775.60				19,331.07		24,106.67
1151	SUPPORT ACTIVITIES FOR CROP PRODUCTION				35.76				143.03		178.79
1152	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION		213.07		69.09	25.72			1,306.44	130.13	1,744.45
2121	COAL MINING				5,438.10				21,752.42		27,190.52
2123	NONMETALLIC MINERAL MINING AND QUARRYING		124.66		1,315.84				6,894.70		8,335.20
2131	SUPPORT ACTIVITIES FOR MINING		67.44		385.63				41,333.77		41,786.84
2211	POWER GENERATION AND SUPPLY		8,036.34	59.26	37,723.46	4,374.59			258,034.95	23,460.66	331,689.26
2212	NATURAL GAS DISTRIBUTION		3,214.28		17,767.90	10.84			156,561.95	168.25	177,723.22
2213	WATER, SEWAGE AND OTHER SYSTEMS		90.87		716.42				3,380.27		4,187.56
2361	RESIDENTIAL BUILDING CONSTRUCTION		89.21	39.89	633.57	1,342.69			3,556.80	5,604.00	11,266.16
2362	NONRESIDENTIAL BUILDING CONSTRUCTION		89.66	249.74	834.16	4,670.64			4,658.79	22,401.97	32,904.96
2371	UTILITY SYSTEM CONSTRUCTION				297.71				1,886.57		2,184.28
2373	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION		362.78		.23				3,999.71		4,362.72
2381	BUILDING FOUNDATION AND EXTERIOR CONTRACTORS		48.37		773.86	114.02			4,518.31	623.27	6,077.83
2382	BUILDING EQUIPMENT CONTRACTORS		930.31	24.38	9,287.48	130.50			53,723.40	1,183.24	65,279.31
2383	BUILDING FINISHING CONTRACTORS		124.65		1,351.86				7,216.52		8,693.03
2389	OTHER SPECIALTY TRADE CONTRACTORS		1,258.10	85.47	9,257.75	748.00			50,889.71	3,564.73	65,803.76
3111	ANIMAL FOOD MANUFACTURING				81.19				324.76		405.95
3113	SUGAR AND CONFECTIONERY PRODUCT MANUFACTURING			151.78	9.00	761.15			44.53	5,389.32	6,355.78
3116	ANIMAL SLAUGHTERING AND PROCESSING		161.17		494.84				3,562.25		4,218.26
3118	BAKERIES AND TORTILLA MANUFACTURING				80.84				285.85		366.69
3119	OTHER FOOD MANUFACTURING		1.57		18.22				102.43		122.22
3121	BEVERAGE MANUFACTURING		1.00		3.36				148.46		152.82
3122	TOBACCO MANUFACTURING				.85				4.49		5.34
3149	OTHER TEXTILE PRODUCT MILLS								1.78		1.78
3152	CUT AND SEW APPAREL MANUFACTURING		4.78		2.66				35.97		43.41
3219	OTHER WOOD PRODUCT MANUFACTURING		3.31		.41				14.84		18.56
3221	PULP, PAPER, AND PAPERBOARD MILLS								4.27		4.27
3222	CONVERTED PAPER PRODUCT MANUFACTURING				.19				4.32		4.51
3231	PRINTING AND RELATED SUPPORT ACTIVITIES		402.38	.10	2,197.30	.61			13,033.93	4.76	15,639.08
3241	PETROLEUM AND COAL PRODUCTS MANUFACTURING		31.70		227.02	281.28			1,094.33	1,125.13	2,759.46
3251	BASIC CHEMICAL MANUFACTURING									199.85	199.85
3254	PHARMACEUTICAL AND MEDICINE MANUFACTURING		92.49		1,468.33	3.90			7,984.83	17.75	9,567.30
3259	OTHER CHEMICAL PRODUCT AND PREPARATION MFG.		7,190.33		14,546.65				88,882.89		110,619.87
3262	RUBBER PRODUCT MANUFACTURING		17.93		62.68				518.23		598.84
3273	CEMENT AND CONCRETE PRODUCT MANUFACTURING		927.64		195.36				7,952.36		9,075.36

Goshen County (07)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3274	LIME AND GYPSUM PRODUCT MANUFACTURING								3.12		3.12
3279	OTHER NONMETALLIC MINERAL PRODUCTS		17.86		12.34				191.99		222.19
3315	FOUNDRIES		2.35						9.41		11.76
3321	FORGING AND STAMPING								3.39		3.39
3322	CUTLERY AND HANDTOOL MANUFACTURING				18.36				73.42		91.78
3323	ARCHITECTURAL AND STRUCTURAL METALS MFG.		96.86		4,907.19				20,142.15		25,146.20
3326	SPRING AND WIRE PRODUCT MANUFACTURING				157.50				630.00		787.50
3327	MACHINE SHOPS AND THREADED PRODUCT MFG.		748.16	.23	2,666.27	1.86			15,818.98	13.97	19,249.47
3328	COATING, ENGRAVING, AND HEAT TREATING METALS		.92		35.14				217.75		253.81
3329	OTHER FABRICATED METAL PRODUCT MANUFACTURING				39.07				156.29		195.36
3331	AG., CONSTRUCTION, AND MINING MACHINERY MFG.		184.68		512.59	7.05			6,239.40	31.08	6,974.80
3333	COMMERCIAL AND SERVICE INDUSTRY MACHINERY		.73		552.12				2,971.23		3,524.08
3334	HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT				197.96				829.90		1,027.86
3335	METALWORKING MACHINERY MANUFACTURING				49.29				490.89		540.18
3339	OTHER GENERAL PURPOSE MACHINERY MANUFACTURING				237.17				1,644.75		1,881.92
3341	COMPUTER AND PERIPHERAL EQUIPMENT MFG.										.00
3342	COMMUNICATIONS EQUIPMENT MANUFACTURING				41.96				177.93		219.89
3343	AUDIO AND VIDEO EQUIPMENT MANUFACTURING				.47				1.86		2.33
3345	ELECTRONIC INSTRUMENT MANUFACTURING		3.45		183.59				797.29		984.33
3351	ELECTRIC LIGHTING EQUIPMENT MANUFACTURING		17.58		25.87				215.26		258.71
3359	OTHER ELECTRICAL EQUIPMENT AND COMPONENT MFG.				4.76				19.06		23.82
3361	MOTOR VEHICLE MANUFACTURING		4.55		61.19				325.69		391.43
3363	MOTOR VEHICLE PARTS MANUFACTURING		9.24		27.24				157.42		193.90
3364	AEROSPACE PRODUCT AND PARTS MANUFACTURING								413.16		413.16
3369	OTHER TRANSPORTATION EQUIPMENT MANUFACTURING				.51				2.03		2.54
3371	HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.				144.64				578.57		723.21
3391	MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING		.51		-471.67				-1,861.43		-2,332.59
3399	OTHER MISCELLANEOUS MANUFACTURING		5.79		362.63				2,107.15		2,475.57
4231	MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS		371.13	.11	1,985.93	3.00			13,465.97	15.31	15,841.45
4232	FURNITURE AND FURNISHING MERCHANT WHOLESALERS		.52		1.99				8.72		11.23
4233	LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS		47.17	1.47	789.52				3,721.22	5.87	4,565.25
4234	COMMERCIAL EQUIP. MERCHANT WHOLESALERS		514.25	.62	1,033.10	-76.48			7,449.56	-269.00	8,652.05
4235	METAL AND MINERAL MERCHANT WHOLESALERS				42.95				171.82		214.77
4236	ELECTRIC GOODS MERCHANT WHOLESALERS		91.33		2,491.65				11,803.48		14,386.46
4237	HARDWARE AND PLUMBING MERCHANT WHOLESALERS		462.98		2,179.46				12,577.90		15,220.34
4238	MACHINERY AND SUPPLY MERCHANT WHOLESALERS		3,853.25	1.14	19,278.64	12.37			116,960.17	58.65	140,164.22

Goshen County (07)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4239	MISC. DURABLE GOODS MERCHANT WHOLESALERS		31.60		1,037.10				4,796.36		5,865.06
4241	PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS		298.06		1,806.96				13,219.58		15,324.60
4242	DRUGGISTS' GOODS MERCHANT WHOLESALERS		21.73		255.53				1,507.09		1,784.35
4243	APPAREL AND PIECE GOODS MERCHANT WHOLESALERS				16.80				238.92		255.72
4244	GROCERY AND RELATED PRODUCT WHOLESALERS		487.03	5.06	2,038.48	146.93			13,103.37	1,501.83	17,282.70
4245	FARM PRODUCT RAW MATERIAL MERCH. WHLS.				12.06				209.97		222.03
4246	CHEMICAL MERCHANT WHOLESALERS		118.06		1,186.22				6,145.21		7,449.49
4247	PETROLEUM MERCHANT WHOLESALERS		634.80	.99	2,849.52	5.99			18,730.64	40.54	22,262.48
4248	ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS				39.44				194.75		234.19
4249	MISC. NONDURABLE GOODS MERCHANT WHOLESALERS		171.26	.77	1,329.09	132.24			9,201.71	540.80	11,375.87
4411	AUTOMOBILE DEALERS		838.74	2.59	5,323.41	36.09			33,666.23	277.05	40,144.11
4412	OTHER MOTOR VEHICLE DEALERS		5.63		434.85				2,621.40		3,061.88
4413	AUTO PARTS, ACCESSORIES, AND TIRE STORES		2,757.91	.31	14,131.77	14.42			86,670.11	62.29	103,636.81
4421	FURNITURE STORES		1,138.22		8,656.50	2.24			51,948.76	68.91	61,814.63
4422	HOME FURNISHINGS STORES		506.15		3,979.49	357.26			27,132.27	1,429.04	33,404.21
4431	ELECTRONICS AND APPLIANCE STORES		3,567.53	38.02	21,645.76	582.96			116,584.19	3,295.02	145,713.48
4441	BUILDING MATERIAL AND SUPPLIES DEALERS		9,489.31	6.09	51,222.36	130.65			309,896.24	662.41	371,407.06
4442	LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES		1,048.35		5,885.98	.52			32,476.04	2.66	39,413.55
4451	GROCERY STORES	292.80	10,586.89	19.17	85,816.34	329.26			502,589.15	1,789.04	601,422.65
4452	SPECIALTY FOOD STORES		324.87		3,061.89				16,723.75		20,110.51
4453	BEER, WINE, AND LIQUOR STORES		1,124.82		8,570.27				50,780.92		60,476.01
4461	HEALTH AND PERSONAL CARE STORES		2,419.82		12,069.50	26.11			75,764.22	175.18	90,454.83
4471	GASOLINE STATIONS		7,296.81	12.12	58,102.09	285.13			343,840.10	2,576.81	412,113.06
4481	CLOTHING STORES		608.14	.21	3,774.90	48.84			22,139.89	254.93	26,826.91
4482	SHOE STORES		3.34		26.85				164.42		194.61
4483	JEWELRY, LUGGAGE, AND LEATHER GOODS STORES		42.33		1,313.14	.55			7,409.39	2.20	8,767.61
4511	SPORTING GOODS AND MUSICAL INSTRUMENT STORES		733.08		5,000.94	16.99			29,222.82	86.18	35,060.01
4512	BOOK, PERIODICAL, AND MUSIC STORES		13.80		242.67				1,239.30		1,495.77
4521	DEPARTMENT STORES		694.24		6,657.91				38,102.42		45,454.57
4529	OTHER GENERAL MERCHANDISE STORES		3,047.87	3.99	26,437.72	59.36			157,072.23	326.15	186,947.32
4531	FLORISTS		211.79		1,903.02				11,792.53		13,907.34
4532	OFFICE SUPPLIES, STATIONERY, AND GIFT STORES	49.67	361.59	45.65	2,595.12	108.61			14,532.22	989.67	18,682.53
4533	USED MERCHANDISE STORES	5.66	125.32		2,230.86				11,803.04		14,164.88
4539	OTHER MISCELLANEOUS STORE RETAILERS		1,507.09	.93	9,762.08	1,062.15			54,475.09	8,946.30	75,753.64
4541	ELECTRONIC SHOPPING AND MAILORDER HOUSES		220.33	.53	1,684.18	1.82			10,016.40	16.43	11,939.69
4542	VENDING MACHINE OPERATORS				102.69				504.65		607.34

Goshen County (07)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4543	DIRECT SELLING ESTABLISHMENTS		560.77	11.84	6,059.56	39.54			28,634.36	264.82	35,570.89
4821	RAIL TRANSPORTATION			8,070.35		19,713.32				134,425.00	162,208.67
4841	GENERAL FREIGHT TRUCKING		6.11		111.61	22.41			665.71	121.45	927.29
4855	CHARTER BUS INDUSTRY				1.13				5.70		6.83
4881	SUPPORT ACTIVITIES FOR AIR TRANSPORTATION		11.75		390.93				2,787.42		3,190.10
4884	SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION		33.71		206.91				1,297.39		1,538.01
4931	WAREHOUSING AND STORAGE				164.63				661.01		825.64
5111	NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS		2.01		24.71				116.93		143.65
5121	MOTION PICTURE AND VIDEO INDUSTRIES		123.67		618.75				4,294.46		5,036.88
5122	SOUND RECORDING INDUSTRIES				7.39				29.55		36.94
5151	RADIO AND TELEVISION BROADCASTING				10.98				43.92		54.90
5152	CABLE AND OTHER SUBSCRIPTION PROGRAMMING				26.74				106.95		133.69
5171	WIRED TELECOMMUNICATIONS CARRIERS		295.09		1,934.02				12,408.87		14,637.98
5172	WIRELESS TELECOMMUNICATIONS CARRIERS		112.36		911.79				4,478.22		5,502.37
5173	TELECOMMUNICATIONS RESELLERS		2,886.26	66.15	21,655.47	437.08			134,844.18	4,141.27	164,030.41
5174	SATELLITE TELECOMMUNICATIONS		66.68		200.33				1,596.23		1,863.24
5175	CABLE AND OTHER PROGRAM DISTRIBUTION		17.75		199.85	10.44			1,037.99	41.88	1,307.91
5179	OTHER TELECOMMUNICATIONS		.45		56.67				240.02		297.14
5181	ISPS AND WEB SEARCH PORTALS		9.61		43.46				311.19		364.26
5182	DATA PROCESSING AND RELATED SERVICES		4.09		56.14				319.93		380.16
5221	DEPOSITORY CREDIT INTERMEDIATION		31.81		302.06	117.04			1,646.24	1,486.03	3,583.18
5222	NONDEPOSITORY CREDIT INTERMEDIATION		116.52		409.65				2,437.51		2,963.68
5223	ACTIVITIES RELATED TO CREDIT INTERMEDIATION		6.79		34.59				204.36		245.74
5241	INSURANCE CARRIERS		3.58		57.23				273.58	15.19	349.58
5251	INSURANCE AND EMPLOYEE BENEFIT FUNDS										.00
5321	AUTOMOTIVE EQUIPMENT RENTAL AND LEASING		1,670.95		3,085.31				23,169.79		27,926.05
5322	CONSUMER GOODS RENTAL		376.57		2,889.94				16,678.22		19,944.73
5323	GENERAL RENTAL CENTERS		18.48		958.45				4,016.67		4,993.60
5324	MACHINERY AND EQUIPMENT RENTAL AND LEASING		985.60		4,161.50				26,544.18		31,691.28
5413	ARCHITECTURAL AND ENGINEERING SERVICES				13.30				56.61		69.91
5414	SPECIALIZED DESIGN SERVICES		2.25		348.15				1,409.03		1,759.43
5415	COMPUTER SYSTEMS DESIGN AND RELATED SERVICES		59.89		272.63				1,774.79		2,107.31
5416	MANAGEMENT AND TECHNICAL CONSULTING SERVICES		28.17		173.25				1,032.68		1,234.10
5418	ADVERTISING AND RELATED SERVICES		7.71		129.83				810.49		948.03
5419	OTHER PROFESSIONAL AND TECHNICAL SERVICES		803.29		2,495.70	11.35			16,278.79	45.39	19,634.52
5611	OFFICE ADMINISTRATIVE SERVICES				.16				.63		.79

Goshen County (07)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
5614	BUSINESS SUPPORT SERVICES		-.04		26.01				156.94		182.91
5615	TRAVEL ARRANGEMENT AND RESERVATION SERVICES		12.00		43.15	.27			265.48	1.09	321.99
5616	INVESTIGATION AND SECURITY SERVICES		34.64		382.44				1,874.66		2,291.74
5617	SERVICES TO BUILDINGS AND DWELLINGS		83.33		868.66	12.11			5,556.63	48.45	6,569.18
5619	OTHER SUPPORT SERVICES		817.44		4,240.03	.48			29,542.02	1.92	34,601.89
6111	ELEMENTARY AND SECONDARY SCHOOLS				307.34				2,094.46		2,401.80
6112	JUNIOR COLLEGES		155.37		1,681.29				11,673.78		13,510.44
6113	COLLEGES AND UNIVERSITIES		12.00		43.12				265.44		320.56
6115	TECHNICAL AND TRADE SCHOOLS				12.54				83.82		96.36
6116	OTHER SCHOOLS AND INSTRUCTION		76.81		537.80				3,993.71		4,608.32
6117	EDUCATIONAL SUPPORT SERVICES				.21				.84		1.05
6216	HOME HEALTH CARE SERVICES		29.04	.20	254.39	43.91			1,745.27	188.19	2,261.00
7113	PROMOTERS OF PERFORMING ARTS AND SPORTS	248.31			97.76				395.22		741.29
7115	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS				29.19	49.25			141.10	197.01	416.55
7121	MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS		304.70		1,852.33				8,880.67		11,037.70
7139	OTHER AMUSEMENT AND RECREATION INDUSTRIES	11.32	612.94		2,542.39	.10			16,643.62	.55	19,810.92
7211	TRAVELER ACCOMMODATION	41,444.86	1,180.87		11,069.06				59,838.15		113,532.94
7212	RV PARKS AND RECREATIONAL CAMPS	343.45			128.55				514.20		986.20
7221	FULL-SERVICE RESTAURANTS	1,028.55	4,036.86		37,377.87	437.03			212,824.23	1,756.86	257,461.40
7222	LIMITED-SERVICE EATING PLACES		1,491.22	2.86	6,621.92	-60.66			44,922.22	-184.04	52,793.52
7223	SPECIAL FOOD SERVICES		1,041.54		4,038.66				26,486.61		31,566.81
7224	DRINKING PLACES, ALCOHOLIC BEVERAGES	1,080.10	1,719.19		10,486.65				64,650.22		77,936.16
8111	AUTOMOTIVE REPAIR AND MAINTENANCE		2,690.32	.31	17,488.20				109,641.80	2.04	129,822.67
8112	ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE		1,289.09		3,888.98	.47			26,971.21	1.86	32,151.61
8113	COMMERCIAL MACHINERY REPAIR AND MAINTENANCE		2,353.79		12,139.08	29.77			73,541.44	150.46	88,214.54
8114	HOUSEHOLD GOODS REPAIR AND MAINTENANCE		120.42		953.98	1.34			5,453.19	5.38	6,534.31
8121	PERSONAL CARE SERVICES		64.99	18.41	527.92				3,244.20	74.99	3,930.51
8122	DEATH CARE SERVICES		476.45		1,355.68				10,371.56		12,203.69
8123	DRYCLEANING AND LAUNDRY SERVICES		330.50		1,524.17				9,517.04		11,371.71
8129	OTHER PERSONAL SERVICES		2.00		34.58				178.81		215.39
8131	RELIGIOUS ORGANIZATIONS				1.93				7.74		9.67
8134	CIVIC AND SOCIAL ORGANIZATIONS		363.81		1,359.23				9,316.17		11,039.21
8139	PROFESSIONAL AND SIMILAR ORGANIZATIONS		3.40		30.59				144.69		178.68
9211	EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT		19,633.44	18,110.45	74,616.51	61,104.44			527,916.19	444,671.53	1,146,052.56
9241	ADMINISTRATION OF ENVIRONMENTAL PROGRAMS				.52				2.10		2.62

Goshen County (07)	Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
9261 ADMINISTRATION OF ECONOMIC PROGRAMS				9.11				36.44		45.55
Goshen County Total:	44,504.72	127,531.90	27,031.19	743,410.90	97,729.55	.00	.00	4,617,325.28	674,229.70	6,331,763.24

Hot Springs County (15)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
1119	OTHER CROP FARMING		993.36						3,973.54		4,966.90
1152	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION		6.48						25.92		32.40
2111	OIL AND GAS EXTRACTION		512.76	35,741.40					2,051.05	142,965.65	181,270.86
2121	COAL MINING		2,117.47						8,469.87		10,587.34
2123	NONMETALLIC MINERAL MINING AND QUARRYING		2,914.77						11,659.13		14,573.90
2131	SUPPORT ACTIVITIES FOR MINING		66,900.80	1,265.62					267,602.89	5,062.56	340,831.87
2211	POWER GENERATION AND SUPPLY		74,884.89	6,960.57					299,539.51	27,842.24	409,227.21
2212	NATURAL GAS DISTRIBUTION		14,841.07						59,364.19		74,205.26
2213	WATER, SEWAGE AND OTHER SYSTEMS		156.22						624.87		781.09
2361	RESIDENTIAL BUILDING CONSTRUCTION		761.67	32.05					3,046.63	128.17	3,968.52
2362	NONRESIDENTIAL BUILDING CONSTRUCTION		225.74	3,866.35					1,017.77	15,467.95	20,577.81
2372	LAND SUBDIVISION		212.13						848.53		1,060.66
2373	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION		125.48						501.90		627.38
2381	BUILDING FOUNDATION AND EXTERIOR CONTRACTORS		2,914.82						11,659.16		14,573.98
2382	BUILDING EQUIPMENT CONTRACTORS		8,818.47	33.55					35,273.95	134.20	44,260.17
2383	BUILDING FINISHING CONTRACTORS		407.19						1,628.78		2,035.97
2389	OTHER SPECIALTY TRADE CONTRACTORS		5,508.64						22,034.46		27,543.10
3116	ANIMAL SLAUGHTERING AND PROCESSING		2,038.01						8,152.11		10,190.12
3119	OTHER FOOD MANUFACTURING		18.19						72.68		90.87
3121	BEVERAGE MANUFACTURING		416.38						1,665.44	.02	2,081.84
3122	TOBACCO MANUFACTURING		.45						1.77		2.22
3141	TEXTILE FURNISHINGS MILLS		2.31						9.21		11.52
3161	LEATHER AND HIDE TANNING AND FINISHING		9.26	1.45					37.00	5.78	53.49
3219	OTHER WOOD PRODUCT MANUFACTURING		319.69						1,278.72		1,598.41
3222	CONVERTED PAPER PRODUCT MANUFACTURING		1.08						4.32		5.40
3231	PRINTING AND RELATED SUPPORT ACTIVITIES		1,542.06	8.37					6,168.10	33.45	7,751.98
3241	PETROLEUM AND COAL PRODUCTS MANUFACTURING		138.73						554.92		693.65
3254	PHARMACEUTICAL AND MEDICINE MANUFACTURING		32.64	2.05					130.57	8.17	173.43
3255	PAINT, COATING, AND ADHESIVE MANUFACTURING		.35						1.40		1.75
3256	SOAP, CLEANING COMPOUND, AND TOILETRY MFG.		40.32						161.27		201.59
3259	OTHER CHEMICAL PRODUCT AND PREPARATION MFG.		40.01						159.94		199.95
3272	GLASS AND GLASS PRODUCT MANUFACTURING		46.99						188.04		235.03
3273	CEMENT AND CONCRETE PRODUCT MANUFACTURING		891.92						3,567.67		4,459.59
3279	OTHER NONMETALLIC MINERAL PRODUCTS		1,025.29						4,101.23		5,126.52
3321	FORGING AND STAMPING		-6.00						-24.00		-30.00
3322	CUTLERY AND HANDTOOL MANUFACTURING		34.70						138.80		173.50

Hot Springs County (15)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3323	ARCHITECTURAL AND STRUCTURAL METALS MFG.		458.47						1,833.93		2,292.40
3327	MACHINE SHOPS AND THREADED PRODUCT MFG.			95.26						381.11	476.37
3328	COATING, ENGRAVING, AND HEAT TREATING METALS		14.98						59.88		74.86
3329	OTHER FABRICATED METAL PRODUCT MANUFACTURING		673.70						2,694.80		3,368.50
3331	AG., CONSTRUCTION, AND MINING MACHINERY MFG.		1,707.12						6,828.52		8,535.64
3333	COMMERCIAL AND SERVICE INDUSTRY MACHINERY		125.20						500.72		625.92
3334	HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT		477.06						1,908.24		2,385.30
3335	METALWORKING MACHINERY MANUFACTURING		5.84						23.34		29.18
3339	OTHER GENERAL PURPOSE MACHINERY MANUFACTURING		446.49						1,786.00		2,232.49
3341	COMPUTER AND PERIPHERAL EQUIPMENT MFG.		36.28						145.05		181.33
3342	COMMUNICATIONS EQUIPMENT MANUFACTURING		25.11						100.38		125.49
3343	AUDIO AND VIDEO EQUIPMENT MANUFACTURING		.07						.28		.35
3345	ELECTRONIC INSTRUMENT MANUFACTURING		212.70						850.84		1,063.54
3351	ELECTRIC LIGHTING EQUIPMENT MANUFACTURING		1.12						4.48		5.60
3359	OTHER ELECTRICAL EQUIPMENT AND COMPONENT MFG.		17.96						71.79		89.75
3364	AEROSPACE PRODUCT AND PARTS MANUFACTURING		.64						2.56		3.20
3369	OTHER TRANSPORTATION EQUIPMENT MANUFACTURING		.20						.79		.99
3371	HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.		30.66						122.64		153.30
3391	MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING		441.31						1,765.29		2,206.60
3399	OTHER MISCELLANEOUS MANUFACTURING		137.86						551.37		689.23
4231	MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS		1,215.42	1.89					4,861.63	7.54	6,086.48
4232	FURNITURE AND FURNISHING MERCHANT WHOLESALERS								-.51		-.51
4233	LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS		38.86						155.43		194.29
4234	COMMERCIAL EQUIP. MERCHANT WHOLESALERS		1,281.81	9.59					5,151.84	38.49	6,481.73
4235	METAL AND MINERAL MERCHANT WHOLESALERS		488.80						1,955.24		2,444.04
4236	ELECTRIC GOODS MERCHANT WHOLESALERS		1,899.43						7,597.75		9,497.18
4237	HARDWARE AND PLUMBING MERCHANT WHOLESALERS		934.10						3,736.17		4,670.27
4238	MACHINERY AND SUPPLY MERCHANT WHOLESALERS		8,476.90	8.86					33,901.20	35.42	42,422.38
4239	MISC. DURABLE GOODS MERCHANT WHOLESALERS		13,984.14						55,936.67		69,920.81
4241	PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS		197.47						789.85		987.32
4242	DRUGGISTS' GOODS MERCHANT WHOLESALERS		116.46						465.81		582.27
4243	APPAREL AND PIECE GOODS MERCHANT WHOLESALERS		4.05						16.20		20.25
4244	GROCERY AND RELATED PRODUCT WHOLESALERS		5,093.27	.37					20,372.82	1.50	25,467.96
4245	FARM PRODUCT RAW MATERIAL MERCH. WHLS.		13.99	1.44					56.00	5.78	77.21
4246	CHEMICAL MERCHANT WHOLESALERS		7,921.12						31,684.51		39,605.63
4247	PETROLEUM MERCHANT WHOLESALERS		4,241.41	3.31					16,965.64	13.26	21,223.62

Hot Springs County (15)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4248	ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS		10.33						41.35		51.68
4249	MISC. NONDURABLE GOODS MERCHANT WHOLESALERS		1,772.37						7,089.33		8,861.70
4411	AUTOMOBILE DEALERS		598.72						2,394.99		2,993.71
4412	OTHER MOTOR VEHICLE DEALERS	62.87	455.44						1,821.72		2,340.03
4413	AUTO PARTS, ACCESSORIES, AND TIRE STORES		8,438.92	4.15					33,755.84	16.71	42,215.62
4421	FURNITURE STORES		2,871.67						11,486.60		14,358.27
4422	HOME FURNISHINGS STORES		375.40	703.51					1,501.61	2,814.00	5,394.52
4431	ELECTRONICS AND APPLIANCE STORES		4,654.58	.01					18,618.20	.05	23,272.84
4441	BUILDING MATERIAL AND SUPPLIES DEALERS		67,742.04						270,968.60		338,710.64
4442	LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES		270.15						1,080.51		1,350.66
4451	GROCERY STORES	62.84	63,884.21						255,536.82		319,483.87
4452	SPECIALTY FOOD STORES		2,808.69						11,234.89		14,043.58
4453	BEER, WINE, AND LIQUOR STORES		3,587.47						14,349.89		17,937.36
4461	HEALTH AND PERSONAL CARE STORES		4,250.42	4.14					17,001.58	16.55	21,272.69
4471	GASOLINE STATIONS		19,108.69	22.10					76,434.63	88.38	95,653.80
4481	CLOTHING STORES		552.56	16.40					2,209.98	65.62	2,844.56
4482	SHOE STORES		33.85						135.37		169.22
4483	JEWELRY, LUGGAGE, AND LEATHER GOODS STORES		481.19						1,924.69		2,405.88
4511	SPORTING GOODS AND MUSICAL INSTRUMENT STORES		1,856.57						7,426.46		9,283.03
4512	BOOK, PERIODICAL, AND MUSIC STORES		2,062.91						8,251.47		10,314.38
4521	DEPARTMENT STORES		1,530.56						6,122.29		7,652.85
4529	OTHER GENERAL MERCHANDISE STORES		13,076.06	87.88					52,321.78	351.54	65,837.26
4531	FLORISTS		1,371.90						5,487.54		6,859.44
4532	OFFICE SUPPLIES, STATIONERY, AND GIFT STORES		7,337.46						29,349.55		36,687.01
4533	USED MERCHANDISE STORES		869.28						3,477.01		4,346.29
4539	OTHER MISCELLANEOUS STORE RETAILERS	528.18	12,020.16	443.37					48,080.34	1,773.53	62,845.58
4541	ELECTRONIC SHOPPING AND MAILORDER HOUSES		1,921.25	.91					7,684.77	3.68	9,610.61
4542	VENDING MACHINE OPERATORS		21.62						86.44		108.06
4543	DIRECT SELLING ESTABLISHMENTS	125.70	3,057.21	.33					12,228.85	1.30	15,413.39
4821	RAIL TRANSPORTATION			6,104.24						24,417.00	30,521.24
4841	GENERAL FREIGHT TRUCKING		177.05	138.41					708.21	553.66	1,577.33
4871	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND		47.60						190.40		238.00
4881	SUPPORT ACTIVITIES FOR AIR TRANSPORTATION		77.51						310.02		387.53
5111	NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS		39.15						156.62		195.77
5121	MOTION PICTURE AND VIDEO INDUSTRIES		696.33						2,785.38		3,481.71
5122	SOUND RECORDING INDUSTRIES		-1.11						-4.44		-5.55

Hot Springs County (15)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
5151	RADIO AND TELEVISION BROADCASTING		1.17						4.69		5.86
5152	CABLE AND OTHER SUBSCRIPTION PROGRAMMING										.00
5171	WIRED TELECOMMUNICATIONS CARRIERS		1,126.18						4,504.59		5,630.77
5172	WIRELESS TELECOMMUNICATIONS CARRIERS		12,154.48	5.41					48,617.94	21.63	60,799.46
5173	TELECOMMUNICATIONS RESELLERS		10,234.05						40,934.91	-2.03	51,166.93
5174	SATELLITE TELECOMMUNICATIONS		89.24	.09					357.01	.36	446.70
5175	CABLE AND OTHER PROGRAM DISTRIBUTION		122.04	18.49					488.16	74.15	702.84
5179	OTHER TELECOMMUNICATIONS		49.14						196.59		245.73
5181	ISPS AND WEB SEARCH PORTALS		20.27						81.09		101.36
5182	DATA PROCESSING AND RELATED SERVICES		3.46						13.78		17.24
5221	DEPOSITORY CREDIT INTERMEDIATION		147.98	35.54					591.96	142.18	917.66
5222	NONDEPOSITORY CREDIT INTERMEDIATION		32.75						130.99		163.74
5223	ACTIVITIES RELATED TO CREDIT INTERMEDIATION		27.27						109.07		136.34
5251	INSURANCE AND EMPLOYEE BENEFIT FUNDS										.00
5321	AUTOMOTIVE EQUIPMENT RENTAL AND LEASING	999.99	3,146.47						12,585.38		16,731.84
5322	CONSUMER GOODS RENTAL		1,372.14	202.36					5,488.37	809.44	7,872.31
5323	GENERAL RENTAL CENTERS		5,132.58	9.51					20,530.20	38.06	25,710.35
5324	MACHINERY AND EQUIPMENT RENTAL AND LEASING		9,242.97						36,971.59		46,214.56
5413	ARCHITECTURAL AND ENGINEERING SERVICES		514.91						2,059.57		2,574.48
5414	SPECIALIZED DESIGN SERVICES		27.73						110.92		138.65
5415	COMPUTER SYSTEMS DESIGN AND RELATED SERVICES		949.66						3,798.58		4,748.24
5416	MANAGEMENT AND TECHNICAL CONSULTING SERVICES		106.34						425.36		531.70
5418	ADVERTISING AND RELATED SERVICES		154.33						617.52		771.85
5419	OTHER PROFESSIONAL AND TECHNICAL SERVICES		1,025.30						4,101.11		5,126.41
5611	OFFICE ADMINISTRATIVE SERVICES		.06						.24		.30
5614	BUSINESS SUPPORT SERVICES		2.34						9.47		11.81
5615	TRAVEL ARRANGEMENT AND RESERVATION SERVICES		14.34						57.25		71.59
5616	INVESTIGATION AND SECURITY SERVICES		312.15						1,248.65		1,560.80
5617	SERVICES TO BUILDINGS AND DWELLINGS		421.28						1,685.04		2,106.32
5619	OTHER SUPPORT SERVICES		491.82	.06					1,967.18	.22	2,459.28
6111	ELEMENTARY AND SECONDARY SCHOOLS		130.92						523.65		654.57
6113	COLLEGES AND UNIVERSITIES		14.30						57.24		71.54
6116	OTHER SCHOOLS AND INSTRUCTION		10.94						43.76		54.70
6117	EDUCATIONAL SUPPORT SERVICES		1.09						4.37		5.46
6213	OFFICES OF OTHER HEALTH PRACTITIONERS		273.35						1,093.36		1,366.71
6216	HOME HEALTH CARE SERVICES		385.56						1,542.30		1,927.86

Hot Springs County (15)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
7111	PERFORMING ARTS COMPANIES		695.59						2,782.32		3,477.91
7115	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS		622.18						2,488.61		3,110.79
7121	MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS		144.54						578.01		722.55
7139	OTHER AMUSEMENT AND RECREATION INDUSTRIES		6,777.56						27,110.19		33,887.75
7211	TRAVELER ACCOMMODATION	59,104.87	40,721.80						162,886.82		262,713.49
7212	RV PARKS AND RECREATIONAL CAMPS	2,995.70	1,488.03						5,952.13		10,435.86
7221	FULL-SERVICE RESTAURANTS		32,009.42						128,037.80		160,047.22
7222	LIMITED-SERVICE EATING PLACES		5,080.05						20,320.31		25,400.36
7223	SPECIAL FOOD SERVICES		1,452.84	.01					5,811.46	.03	7,264.34
7224	DRINKING PLACES, ALCOHOLIC BEVERAGES		10,964.44						43,857.73		54,822.17
8111	AUTOMOTIVE REPAIR AND MAINTENANCE		11,216.12	273.51					44,864.35	1,093.91	57,447.89
8112	ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE		234.10	.47					936.34	1.86	1,172.77
8113	COMMERCIAL MACHINERY REPAIR AND MAINTENANCE		3,902.99	.12					15,611.47	.47	19,515.05
8114	HOUSEHOLD GOODS REPAIR AND MAINTENANCE		760.17						3,040.57		3,800.74
8121	PERSONAL CARE SERVICES		333.60						1,334.34		1,667.94
8122	DEATH CARE SERVICES		567.45						2,269.79		2,837.24
8123	DRYCLEANING AND LAUNDRY SERVICES		949.03	12.23					3,795.84	48.90	4,806.00
8129	OTHER PERSONAL SERVICES		25.04						100.23		125.27
8131	RELIGIOUS ORGANIZATIONS		.13						.52		.65
8134	CIVIC AND SOCIAL ORGANIZATIONS		1,263.38						5,053.34		6,316.72
8139	PROFESSIONAL AND SIMILAR ORGANIZATIONS		12.65						50.60		63.25
9211	EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT		73,360.46	36,924.64					293,441.97	147,698.57	551,425.64
9241	ADMINISTRATION OF ENVIRONMENTAL PROGRAMS		19.49						77.95		97.44
9261	ADMINISTRATION OF ECONOMIC PROGRAMS		2.67						10.69		13.36
Hot Springs County Total:		63,880.15	708,014.89	93,040.02	.00	.00	.00	.00	2,832,203.05	372,161.06	4,069,299.17

Johnson County (16)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
1121	CATTLE RANCHING AND FARMING	732.55	371.67						1,486.69		2,590.91
1124	SHEEP AND GOAT FARMING		.26						1.03		1.29
1129	OTHER ANIMAL PRODUCTION		34.01						136.12		170.13
1151	SUPPORT ACTIVITIES FOR CROP PRODUCTION		131.88						527.60		659.48
1152	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION		207.36						829.42		1,036.78
2111	OIL AND GAS EXTRACTION		3,280.93	471.23					13,123.71	1,884.96	18,760.83
2121	COAL MINING		3,068.64						12,274.55		15,343.19
2123	NONMETALLIC MINERAL MINING AND QUARRYING		3,931.99						15,728.13		19,660.12
2131	SUPPORT ACTIVITIES FOR MINING		243,745.84	20,986.63					974,982.47	83,946.54	1,323,661.48
2211	POWER GENERATION AND SUPPLY		121,349.41	386.16					485,397.90	1,544.71	608,678.18
2212	NATURAL GAS DISTRIBUTION		9.72	32.73					38.89	130.91	212.25
2361	RESIDENTIAL BUILDING CONSTRUCTION		3,919.72						15,678.68		19,598.40
2362	NONRESIDENTIAL BUILDING CONSTRUCTION		3,814.02	33,195.82					15,412.59	132,786.28	185,208.71
2371	UTILITY SYSTEM CONSTRUCTION		10,650.25						42,601.06		53,251.31
2373	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION		315.32						1,261.32		1,576.64
2381	BUILDING FOUNDATION AND EXTERIOR CONTRACTORS		6,501.02						26,004.05		32,505.07
2382	BUILDING EQUIPMENT CONTRACTORS		42,134.63	53.80					168,538.35	215.13	210,941.91
2383	BUILDING FINISHING CONTRACTORS		50.06						200.25		250.31
2389	OTHER SPECIALTY TRADE CONTRACTORS		18,873.21	3.33					75,492.68	13.32	94,382.54
3116	ANIMAL SLAUGHTERING AND PROCESSING		1,111.26						4,444.96		5,556.22
3119	OTHER FOOD MANUFACTURING		26.41						105.74		132.15
3121	BEVERAGE MANUFACTURING		153.84	.01					615.31	.02	769.18
3122	TOBACCO MANUFACTURING		.47						1.84		2.31
3149	OTHER TEXTILE PRODUCT MILLS		105.75						423.02		528.77
3152	CUT AND SEW APPAREL MANUFACTURING		60.56						242.29		302.85
3211	SAWMILLS AND WOOD PRESERVATION		344.55						1,378.12		1,722.67
3219	OTHER WOOD PRODUCT MANUFACTURING		661.83						2,647.32		3,309.15
3222	CONVERTED PAPER PRODUCT MANUFACTURING		.46						1.83		2.29
3231	PRINTING AND RELATED SUPPORT ACTIVITIES		3,589.93	2.09					14,359.67	8.41	17,960.10
3241	PETROLEUM AND COAL PRODUCTS MANUFACTURING		545.14	.41					2,180.41	1.58	2,727.54
3252	RESIN, RUBBER, AND ARTIFICIAL FIBERS MFG.		387.16						1,548.67		1,935.83
3253	AGRICULTURAL CHEMICAL MANUFACTURING		95.44	7.96					381.77	31.83	517.00
3254	PHARMACEUTICAL AND MEDICINE MANUFACTURING		14.58	2.97					58.31	11.91	87.77
3256	SOAP, CLEANING COMPOUND, AND TOILETRY MFG.		38.89						155.46		194.35
3259	OTHER CHEMICAL PRODUCT AND PREPARATION MFG.		36.18						144.68		180.86
3261	PLASTICS PRODUCT MANUFACTURING		18.33						73.32		91.65

Johnson County (16)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3262	RUBBER PRODUCT MANUFACTURING		556.99						2,227.94		2,784.93
3271	CLAY PRODUCT AND REFRACTORY MANUFACTURING		413.01						1,652.04		2,065.05
3273	CEMENT AND CONCRETE PRODUCT MANUFACTURING		1,754.60						7,018.35		8,772.95
3279	OTHER NONMETALLIC MINERAL PRODUCTS		1,420.99						5,683.99		7,104.98
3315	FOUNDRIES		173.45						693.73		867.18
3321	FORGING AND STAMPING		.24						.94		1.18
3323	ARCHITECTURAL AND STRUCTURAL METALS MFG.		1,558.41						6,233.63		7,792.04
3326	SPRING AND WIRE PRODUCT MANUFACTURING		353.14						1,412.55		1,765.69
3327	MACHINE SHOPS AND THREADED PRODUCT MFG.		308.82						1,235.32		1,544.14
3328	COATING, ENGRAVING, AND HEAT TREATING METALS		14.24						56.93		71.17
3329	OTHER FABRICATED METAL PRODUCT MANUFACTURING		278.72						1,114.90		1,393.62
3331	AG., CONSTRUCTION, AND MINING MACHINERY MFG.		1,664.75	.10					6,659.01	.40	8,324.26
3332	INDUSTRIAL MACHINERY MANUFACTURING		3.17						12.68		15.85
3333	COMMERCIAL AND SERVICE INDUSTRY MACHINERY		271.91						1,087.58		1,359.49
3334	HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT		183.40						733.61		917.01
3335	METALWORKING MACHINERY MANUFACTURING		379.53						1,518.11		1,897.64
3336	TURBINE AND POWER TRANSMISSION EQUIPMENT MFG.		3.14						12.56		15.70
3339	OTHER GENERAL PURPOSE MACHINERY MANUFACTURING		1,433.03						5,732.05		7,165.08
3341	COMPUTER AND PERIPHERAL EQUIPMENT MFG.		9.05						36.20		45.25
3342	COMMUNICATIONS EQUIPMENT MANUFACTURING		62.78						251.01		313.79
3343	AUDIO AND VIDEO EQUIPMENT MANUFACTURING		1.52						6.08		7.60
3345	ELECTRONIC INSTRUMENT MANUFACTURING		321.49						1,285.89		1,607.38
3351	ELECTRIC LIGHTING EQUIPMENT MANUFACTURING		22.87						91.45		114.32
3369	OTHER TRANSPORTATION EQUIPMENT MANUFACTURING		.29						1.14		1.43
3371	HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.		1,841.54						7,366.29		9,207.83
3391	MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING		.23						.90		1.13
3399	OTHER MISCELLANEOUS MANUFACTURING		1,571.33	1.28					6,285.16	5.12	7,862.89
4231	MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS		21.62						86.50		108.12
4232	FURNITURE AND FURNISHING MERCHANT WHOLESALERS		4.88						18.84		23.72
4233	LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS		3,942.28						15,769.12		19,711.40
4234	COMMERCIAL EQUIP. MERCHANT WHOLESALERS		3,356.45	4.83					13,461.17	19.35	16,841.80
4235	METAL AND MINERAL MERCHANT WHOLESALERS		4,672.05						18,688.20		23,360.25
4236	ELECTRIC GOODS MERCHANT WHOLESALERS		1,499.29						5,997.21		7,496.50
4237	HARDWARE AND PLUMBING MERCHANT WHOLESALERS		1,097.94						4,391.85		5,489.79
4238	MACHINERY AND SUPPLY MERCHANT WHOLESALERS		41,553.50						166,207.42		207,760.92
4239	MISC. DURABLE GOODS MERCHANT WHOLESALERS		19,647.97						78,591.64		98,239.61

Johnson County (16)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4241	PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS		442.32						1,769.24		2,211.56
4242	DRUGGISTS' GOODS MERCHANT WHOLESALERS		131.91						527.53		659.44
4243	APPAREL AND PIECE GOODS MERCHANT WHOLESALERS		983.90						3,935.59		4,919.49
4244	GROCERY AND RELATED PRODUCT WHOLESALERS		2,522.55	.86					10,089.38	3.44	12,616.23
4245	FARM PRODUCT RAW MATERIAL MERCH. WHLS.		367.66						1,470.67		1,838.33
4246	CHEMICAL MERCHANT WHOLESALERS		1,702.60						6,810.08		8,512.68
4247	PETROLEUM MERCHANT WHOLESALERS		11,088.23						44,352.84		55,441.07
4248	ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS		80.15						320.66		400.81
4249	MISC. NONDURABLE GOODS MERCHANT WHOLESALERS		849.16						3,396.74		4,245.90
4411	AUTOMOBILE DEALERS		811.86						3,247.45		4,059.31
4412	OTHER MOTOR VEHICLE DEALERS		1,875.29						7,501.18		9,376.47
4413	AUTO PARTS, ACCESSORIES, AND TIRE STORES		21,583.44	7.93					86,333.86	31.76	107,956.99
4421	FURNITURE STORES		4,581.12						18,324.48		22,905.60
4422	HOME FURNISHINGS STORES		3,689.72	125.28					14,759.26	501.09	19,075.35
4431	ELECTRONICS AND APPLIANCE STORES		16,608.53	51.10					66,433.29	204.39	83,297.31
4441	BUILDING MATERIAL AND SUPPLIES DEALERS		116,843.33	1,733.22					467,374.72	6,932.83	592,884.10
4442	LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES		6,425.56						25,702.23		32,127.79
4451	GROCERY STORES	183.36	93,805.80						375,223.14	.01	469,212.31
4452	SPECIALTY FOOD STORES		9,773.72						39,094.81		48,868.53
4453	BEER, WINE, AND LIQUOR STORES	12.38	23,825.22						95,300.98		119,138.58
4461	HEALTH AND PERSONAL CARE STORES		11,313.05	287.40					45,252.14	1,149.56	58,002.15
4471	GASOLINE STATIONS	1,126.76	56,275.45	593.98					225,101.81	2,375.91	285,473.91
4481	CLOTHING STORES		1,751.98	697.35					7,007.36	2,789.46	12,246.15
4482	SHOE STORES		890.86						3,563.51		4,454.37
4483	JEWELRY, LUGGAGE, AND LEATHER GOODS STORES		2,178.40						8,713.58		10,891.98
4511	SPORTING GOODS AND MUSICAL INSTRUMENT STORES		22,713.75						90,854.97		113,568.72
4512	BOOK, PERIODICAL, AND MUSIC STORES		671.12	2.39					2,684.59	9.61	3,367.71
4521	DEPARTMENT STORES		4,080.42						16,321.40		20,401.82
4529	OTHER GENERAL MERCHANDISE STORES		24,941.56	1,215.89					99,790.59	4,863.60	130,811.64
4531	FLORISTS		2,923.84						11,695.09		14,618.93
4532	OFFICE SUPPLIES, STATIONERY, AND GIFT STORES	388.59	12,771.34	49.81					51,085.48	199.25	64,494.47
4533	USED MERCHANDISE STORES		2,422.65						9,690.63		12,113.28
4539	OTHER MISCELLANEOUS STORE RETAILERS		26,044.96	1,192.73					104,178.79	4,770.93	136,187.41
4541	ELECTRONIC SHOPPING AND MAILORDER HOUSES		9,800.06	1.58					39,200.06	6.33	49,008.03
4542	VENDING MACHINE OPERATORS		33.14						132.54		165.68
4543	DIRECT SELLING ESTABLISHMENTS		9,277.11	128.07					37,108.33	512.20	47,025.71

Johnson County (16)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4821	RAIL TRANSPORTATION		757.42						3,029.66		3,787.08
4841	GENERAL FREIGHT TRUCKING		935.20						3,740.78		4,675.98
4855	CHARTER BUS INDUSTRY		15.37						61.58		76.95
4871	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND		21.00						84.00		105.00
4881	SUPPORT ACTIVITIES FOR AIR TRANSPORTATION		622.01						2,488.00		3,110.01
4931	WAREHOUSING AND STORAGE		2.75						11.00		13.75
5111	NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS		208.40						833.58		1,041.98
5121	MOTION PICTURE AND VIDEO INDUSTRIES		59.86						239.39		299.25
5122	SOUND RECORDING INDUSTRIES		-1.61						-6.43		-8.04
5151	RADIO AND TELEVISION BROADCASTING		1.67						6.70		8.37
5152	CABLE AND OTHER SUBSCRIPTION PROGRAMMING										.00
5171	WIRED TELECOMMUNICATIONS CARRIERS		6,008.36	12.70					24,033.19	50.82	30,105.07
5172	WIRELESS TELECOMMUNICATIONS CARRIERS		6,428.79	223.03					25,715.20	892.10	33,259.12
5173	TELECOMMUNICATIONS RESELLERS		17,505.36	35.88					70,019.56	140.81	87,701.61
5174	SATELLITE TELECOMMUNICATIONS		210.20	3,226.39					840.80	12,905.57	17,182.96
5175	CABLE AND OTHER PROGRAM DISTRIBUTION		277.15	16.29					1,108.52	65.11	1,467.07
5179	OTHER TELECOMMUNICATIONS		68.91						275.48		344.39
5181	ISPS AND WEB SEARCH PORTALS		415.85						1,663.47		2,079.32
5182	DATA PROCESSING AND RELATED SERVICES		16.72						66.95		83.67
5191	OTHER INFORMATION SERVICES		1.07						4.30		5.37
5221	DEPOSITORY CREDIT INTERMEDIATION			196.86						787.30	984.16
5222	NONDEPOSITORY CREDIT INTERMEDIATION		206.88						827.45		1,034.33
5223	ACTIVITIES RELATED TO CREDIT INTERMEDIATION		54.42						217.54		271.96
5241	INSURANCE CARRIERS		34.57	5.25					138.24	21.02	199.08
5251	INSURANCE AND EMPLOYEE BENEFIT FUNDS										.00
5311	LESSORS OF REAL ESTATE		5,781.45						23,125.73		28,907.18
5321	AUTOMOTIVE EQUIPMENT RENTAL AND LEASING		7,461.53						29,846.18		37,307.71
5322	CONSUMER GOODS RENTAL		1,911.59	180.33					7,646.18	721.33	10,459.43
5323	GENERAL RENTAL CENTERS		107.77						431.11		538.88
5324	MACHINERY AND EQUIPMENT RENTAL AND LEASING		31,885.95	29.03					127,543.72	116.17	159,574.87
5413	ARCHITECTURAL AND ENGINEERING SERVICES		1,674.25						6,696.99		8,371.24
5414	SPECIALIZED DESIGN SERVICES		830.46	1.06					3,321.71	4.26	4,157.49
5415	COMPUTER SYSTEMS DESIGN AND RELATED SERVICES		702.51	109.85					2,810.23	439.39	4,061.98
5416	MANAGEMENT AND TECHNICAL CONSULTING SERVICES		187.03						748.13		935.16
5418	ADVERTISING AND RELATED SERVICES		375.41						1,501.68		1,877.09
5419	OTHER PROFESSIONAL AND TECHNICAL SERVICES		5,883.71	123.37					23,534.79	493.35	30,035.22

Johnson County (16)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
5611	OFFICE ADMINISTRATIVE SERVICES		3.09						12.35		15.44
5614	BUSINESS SUPPORT SERVICES		879.58						3,518.24		4,397.82
5615	TRAVEL ARRANGEMENT AND RESERVATION SERVICES		14.90	2.00					59.51	8.02	84.43
5616	INVESTIGATION AND SECURITY SERVICES		517.25						2,068.89		2,586.14
5617	SERVICES TO BUILDINGS AND DWELLINGS		10,383.78						41,535.16		51,918.94
5619	OTHER SUPPORT SERVICES		2,238.16						8,952.80		11,190.96
5622	WASTE TREATMENT AND DISPOSAL										.00
5629	REMEDIATION AND OTHER WASTE SERVICES		49.71						198.85		248.56
6111	ELEMENTARY AND SECONDARY SCHOOLS		163.86						655.43		819.29
6113	COLLEGES AND UNIVERSITIES		14.43						57.81		72.24
6115	TECHNICAL AND TRADE SCHOOLS		205.53						822.10		1,027.63
6116	OTHER SCHOOLS AND INSTRUCTION		3.57						14.26		17.83
6117	EDUCATIONAL SUPPORT SERVICES		5.57						22.28		27.85
6216	HOME HEALTH CARE SERVICES		125.90						503.60		629.50
7111	PERFORMING ARTS COMPANIES		789.72						3,158.89		3,948.61
7115	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS		1,519.18						6,076.66		7,595.84
7121	MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS		429.64						1,718.59		2,148.23
7139	OTHER AMUSEMENT AND RECREATION INDUSTRIES	592.23	1,654.33	.17					6,617.29	.72	8,864.74
7211	TRAVELER ACCOMMODATION	67,783.24	55,717.58	26.52					222,870.46	106.00	346,503.80
7212	RV PARKS AND RECREATIONAL CAMPS	11,529.53	12,164.12	17.91					48,656.64	71.64	72,439.84
7221	FULL-SERVICE RESTAURANTS	13,162.90	70,426.56	67.00					281,706.19	267.92	365,630.57
7222	LIMITED-SERVICE EATING PLACES	107.04	11,186.99	-5.28					44,747.98	-21.10	56,015.63
7223	SPECIAL FOOD SERVICES		2,052.01	.02					8,207.94	.05	10,260.02
7224	DRINKING PLACES, ALCOHOLIC BEVERAGES	919.61	11,750.31	2.47					47,001.22	9.90	59,683.51
8111	AUTOMOTIVE REPAIR AND MAINTENANCE	1,076.44	31,395.12						125,580.14		158,051.70
8112	ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE		448.92	.47					1,795.68	1.86	2,246.93
8113	COMMERCIAL MACHINERY REPAIR AND MAINTENANCE		24,987.06						99,948.01		124,935.07
8114	HOUSEHOLD GOODS REPAIR AND MAINTENANCE		1,140.34	3.24					4,561.16	12.94	5,717.68
8121	PERSONAL CARE SERVICES		749.75	2.48					2,998.76	9.91	3,760.90
8122	DEATH CARE SERVICES		2,239.58						8,958.30		11,197.88
8123	DRYCLEANING AND LAUNDRY SERVICES		2,185.02						8,740.14		10,925.16
8129	OTHER PERSONAL SERVICES		126.25						505.05		631.30
8131	RELIGIOUS ORGANIZATIONS		.18						.72		.90
8133	SOCIAL ADVOCACY ORGANIZATIONS		89.51						358.02		447.53
8134	CIVIC AND SOCIAL ORGANIZATIONS		548.80						2,195.16		2,743.96
8139	PROFESSIONAL AND SIMILAR ORGANIZATIONS		12.42						49.63		62.05

Johnson County (16)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
9211	EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT		158,276.94	63,325.43					633,107.85	253,301.74	1,108,011.96
9241	ADMINISTRATION OF ENVIRONMENTAL PROGRAMS		283.26						1,133.01		1,416.27
9261	ADMINISTRATION OF ECONOMIC PROGRAMS		421.39						1,685.46		2,106.85
Johnson County Total:		97,614.63	1,561,913.42	128,839.41	.00	.00	.00	.00	6,247,854.84	515,357.67	8,551,579.97

Laramie County (02)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
1114	GREENHOUSE AND NURSERY PRODUCTION		61.06		61.06				244.23		366.35
1121	CATTLE RANCHING AND FARMING		3.38		3.38				13.51		20.27
1131	TIMBER TRACT OPERATIONS		4.72		4.72				18.86		28.30
1151	SUPPORT ACTIVITIES FOR CROP PRODUCTION		1,630.38		1,630.38				6,521.42		9,782.18
1152	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION		79.14	1,296.21	79.14	1,296.21			316.51	5,184.80	8,252.01
2121	COAL MINING		29,559.16		29,559.16				118,236.63		177,354.95
2123	NONMETALLIC MINERAL MINING AND QUARRYING		434.09		434.09				1,736.32		2,604.50
2131	SUPPORT ACTIVITIES FOR MINING		30,001.53	1,401.91	29,994.45	1,401.91			120,004.67	5,607.59	188,412.06
2211	POWER GENERATION AND SUPPLY		746,312.95	23,185.17	746,312.95	23,185.17			2,985,251.65	92,740.36	4,616,988.25
2212	NATURAL GAS DISTRIBUTION		7,507.94		7,507.94				30,031.72		45,047.60
2213	WATER, SEWAGE AND OTHER SYSTEMS		4,478.48	35.45	4,478.48	35.45			17,913.81	141.77	27,083.44
2361	RESIDENTIAL BUILDING CONSTRUCTION		53,365.17	10,433.44	53,365.15	10,433.44			213,459.93	41,733.55	382,790.68
2362	NONRESIDENTIAL BUILDING CONSTRUCTION		32,364.71	188,993.59	32,210.09	187,512.95			131,290.35	756,006.06	1,328,377.75
2371	UTILITY SYSTEM CONSTRUCTION		1,213.33		1,213.33				4,853.19		7,279.85
2373	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION		2,821.63		2,821.63				11,286.41		16,929.67
2379	OTHER HEAVY CONSTRUCTION			8.90		8.90				35.61	53.41
2381	BUILDING FOUNDATION AND EXTERIOR CONTRACTORS		99,273.95	2,745.94	98,734.45	2,745.94			397,094.71	10,983.53	611,578.52
2382	BUILDING EQUIPMENT CONTRACTORS		131,883.84	12,345.77	132,653.02	12,345.77			527,534.97	49,382.86	866,146.23
2383	BUILDING FINISHING CONTRACTORS		21,492.82	5,274.53	21,536.57	5,274.53			85,971.35	21,098.00	160,647.80
2389	OTHER SPECIALTY TRADE CONTRACTORS		39,126.00	386.80	38,850.48	386.80			156,502.95	1,547.20	236,800.23
3111	ANIMAL FOOD MANUFACTURING		1,094.99		1,094.99				4,380.02		6,570.00
3113	SUGAR AND CONFECTIONERY PRODUCT MANUFACTURING		14.04		14.04				56.16		84.24
3116	ANIMAL SLAUGHTERING AND PROCESSING		27.82		27.82				111.24		166.88
3118	BAKERIES AND TORTILLA MANUFACTURING		6,522.51	3.24	6,439.81	3.24			26,089.72	12.99	39,071.51
3119	OTHER FOOD MANUFACTURING		715.76		715.76				2,862.82		4,294.34
3121	BEVERAGE MANUFACTURING		8,354.46	2,395.06	8,354.46	2,395.06			33,417.41	9,580.16	64,496.61
3122	TOBACCO MANUFACTURING		17.70		17.70				70.77		106.17
3131	FIBER, YARN, AND THREAD MILLS		.54		.54				2.16		3.24
3132	FABRIC MILLS		1.87		1.87				7.47		11.21
3141	TEXTILE FURNISHINGS MILLS		148.04		148.04				592.18		888.26
3149	OTHER TEXTILE PRODUCT MILLS		194.95	3.30	194.95	3.30			779.47	13.19	1,189.16
3152	CUT AND SEW APPAREL MANUFACTURING		639.63		639.63				2,558.29		3,837.55
3159	ACCESSORIES AND OTHER APPAREL MANUFACTURING		.73		.73				2.88		4.34
3169	OTHER LEATHER PRODUCT MANUFACTURING		4.99		4.99				19.93		29.91
3212	PLYWOOD AND ENGINEERED WOOD PRODUCT MFG.		776.21		776.21				3,104.76		4,657.18
3219	OTHER WOOD PRODUCT MANUFACTURING		1,228.31	433.23	1,228.31	433.23			4,913.24	1,732.90	9,969.22

Laramie County (02)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3221	PULP, PAPER, AND PAPERBOARD MILLS		1.08		1.08				4.29		6.45
3222	CONVERTED PAPER PRODUCT MANUFACTURING		163.52		163.52				654.07		981.11
3231	PRINTING AND RELATED SUPPORT ACTIVITIES		49,883.41	603.86	49,880.33	603.86			199,531.95	2,415.23	302,918.64
3241	PETROLEUM AND COAL PRODUCTS MANUFACTURING		22,117.10	624.49	22,117.10	624.49			88,468.32	2,497.87	136,449.37
3251	BASIC CHEMICAL MANUFACTURING		43.27		43.27				173.07		259.61
3254	PHARMACEUTICAL AND MEDICINE MANUFACTURING		1,858.46	39.03	1,758.46	31.81			7,433.61	156.08	11,277.45
3255	PAINT, COATING, AND ADHESIVE MANUFACTURING		7.99		7.99				31.95		47.93
3256	SOAP, CLEANING COMPOUND, AND TOILETRY MFG.		402.03	3.99	402.03	3.99			1,608.05	15.89	2,435.98
3259	OTHER CHEMICAL PRODUCT AND PREPARATION MFG.		1,718.66	234.18	1,718.66	234.18			6,874.46	936.72	11,716.86
3261	PLASTICS PRODUCT MANUFACTURING		3,170.68		3,170.68				12,682.65		19,024.01
3262	RUBBER PRODUCT MANUFACTURING		180.09		180.09				720.33		1,080.51
3271	CLAY PRODUCT AND REFRACTORY MANUFACTURING		2,420.63		2,420.63				9,682.39		14,523.65
3272	GLASS AND GLASS PRODUCT MANUFACTURING		1.47		1.47				5.90		8.84
3273	CEMENT AND CONCRETE PRODUCT MANUFACTURING		19,236.64		19,236.64				76,946.42		115,419.70
3274	LIME AND GYPSUM PRODUCT MANUFACTURING		16.47		16.47				65.80		98.74
3279	OTHER NONMETALLIC MINERAL PRODUCTS		10,629.85	1,109.81	10,630.21	1,109.81			42,519.49	4,439.27	70,438.44
3311	IRON AND STEEL MILLS AND FERROALLOY MFG.		1,107.62		1,107.62				4,430.44		6,645.68
3312	STEEL PRODUCT MFG. FROM PURCHASED STEEL		5,379.11	221.09	5,379.11	221.09			21,516.48	884.21	33,601.09
3315	FOUNDRIES		872.30		872.30				3,489.18		5,233.78
3321	FORGING AND STAMPING		78.03		78.03				312.12		468.18
3322	CUTLERY AND HANDTOOL MANUFACTURING		175.43		175.43				701.65		1,052.51
3323	ARCHITECTURAL AND STRUCTURAL METALS MFG.		25,845.83		25,845.83				103,383.09		155,074.75
3326	SPRING AND WIRE PRODUCT MANUFACTURING		1,982.69		1,982.69				7,930.59		11,895.97
3327	MACHINE SHOPS AND THREADED PRODUCT MFG.		45.57		45.57				182.28		273.42
3328	COATING, ENGRAVING, AND HEAT TREATING METALS		377.77	.94	377.77	.94			1,511.16	3.73	2,272.31
3329	OTHER FABRICATED METAL PRODUCT MANUFACTURING		1,104.47		1,104.46				4,417.87		6,626.80
3331	AG., CONSTRUCTION, AND MINING MACHINERY MFG.		12,370.52		12,370.52				49,481.83		74,222.87
3332	INDUSTRIAL MACHINERY MANUFACTURING		1,294.29		1,101.47				5,177.09		7,572.85
3333	COMMERCIAL AND SERVICE INDUSTRY MACHINERY		1,430.13		1,430.13				5,720.31		8,580.57
3334	HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT		5,359.71		5,359.71				21,438.59		32,158.01
3335	METALWORKING MACHINERY MANUFACTURING		854.92		854.92				3,419.36		5,129.20
3336	TURBINE AND POWER TRANSMISSION EQUIPMENT MFG.		2,162.89	.16	2,162.89	.16			8,651.54	.61	12,978.25
3339	OTHER GENERAL PURPOSE MACHINERY MANUFACTURING		4,198.74	424.77	4,198.74	424.77			16,794.88	1,699.12	27,741.02
3341	COMPUTER AND PERIPHERAL EQUIPMENT MFG.		7,899.74	22.77	7,899.74	22.77			31,598.92	91.05	47,534.99
3342	COMMUNICATIONS EQUIPMENT MANUFACTURING		3,422.09		3,371.50				13,688.27		20,481.86
3343	AUDIO AND VIDEO EQUIPMENT MANUFACTURING		575.88		557.36				2,303.45		3,436.69

Laramie County (02)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3345	ELECTRONIC INSTRUMENT MANUFACTURING		1,324.62		1,324.62				5,298.09		7,947.33
3351	ELECTRIC LIGHTING EQUIPMENT MANUFACTURING		171.21	50.70	171.21	50.70			684.79	202.80	1,331.41
3352	HOUSEHOLD APPLIANCE MANUFACTURING		155.83		155.83				623.32		934.98
3353	ELECTRICAL EQUIPMENT MANUFACTURING		29,905.37		29,905.36				119,621.46		179,432.19
3359	OTHER ELECTRICAL EQUIPMENT AND COMPONENT MFG.		404.13		404.13				1,616.49		2,424.75
3361	MOTOR VEHICLE MANUFACTURING		917.50		917.50				3,670.04		5,505.04
3363	MOTOR VEHICLE PARTS MANUFACTURING		1,067.25		1,067.25				4,268.89		6,403.39
3364	AEROSPACE PRODUCT AND PARTS MANUFACTURING		.79		.79				3.18		4.76
3369	OTHER TRANSPORTATION EQUIPMENT MANUFACTURING		80.48	4.66	80.48	4.66			321.88	18.65	510.81
3371	HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.		22,225.05	640.37	22,225.05	640.37			88,899.95	2,561.36	137,192.15
3372	OFFICE FURNITURE AND FIXTURES MANUFACTURING		36.63		36.63				146.48		219.74
3391	MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING		2,769.87	57.09	2,767.32	57.09			11,079.31	228.33	16,959.01
3399	OTHER MISCELLANEOUS MANUFACTURING		6,022.96	1.92	6,022.96	1.92			24,091.14	7.70	36,148.60
4231	MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS		8,277.45		8,277.45				33,109.83		49,664.73
4232	FURNITURE AND FURNISHING MERCHANT WHOLESALERS		3,452.93		3,452.93				13,803.57		20,709.43
4233	LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS		141,749.15	14,963.90	141,407.61	14,963.90			566,996.58	59,855.48	939,936.62
4234	COMMERCIAL EQUIP. MERCHANT WHOLESALERS		44,948.68	-120.69	44,182.89	-104.41			180,202.87	-483.36	268,625.98
4235	METAL AND MINERAL MERCHANT WHOLESALERS		3,901.30		3,901.30				15,604.97		23,407.57
4236	ELECTRIC GOODS MERCHANT WHOLESALERS		102,343.14	24.03	102,256.48	24.03			409,370.70	96.14	614,114.52
4237	HARDWARE AND PLUMBING MERCHANT WHOLESALERS		39,547.46	-8.37	38,880.23	-8.37			158,189.47	-33.54	236,566.88
4238	MACHINERY AND SUPPLY MERCHANT WHOLESALERS		179,598.61	20,115.37	177,928.89	20,115.37			718,312.04	80,461.55	1,196,531.83
4239	MISC. DURABLE GOODS MERCHANT WHOLESALERS		18,875.42	336.56	18,914.52	336.56			75,500.94	1,346.16	115,310.16
4241	PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS		8,330.50		8,398.65				33,321.59		50,050.74
4242	DRUGGISTS' GOODS MERCHANT WHOLESALERS		7,402.25	72.78	7,165.75	34.93			29,608.33	291.07	44,575.11
4243	APPAREL AND PIECE GOODS MERCHANT WHOLESALERS		1,896.96	2.91	1,896.96	2.91			7,587.85	11.62	11,399.21
4244	GROCERY AND RELATED PRODUCT WHOLESALERS		34,587.36	1,691.63	33,658.21	1,691.63			138,339.42	6,766.38	216,734.63
4245	FARM PRODUCT RAW MATERIAL MERCH. WHLS.		104.28		104.28				417.08		625.64
4246	CHEMICAL MERCHANT WHOLESALERS		27,440.56	26,099.94	27,440.47	26,099.94			109,760.85	104,399.35	321,241.11
4247	PETROLEUM MERCHANT WHOLESALERS		2,072.51	-7,441.86	2,072.51	-7,446.15			8,289.48	-29,767.61	-32,221.12
4248	ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS		1,951.54	330.97	1,951.54	330.97			7,806.13	1,323.84	13,694.99
4249	MISC. NONDURABLE GOODS MERCHANT WHOLESALERS		18,118.17	1,942.41	18,084.70	1,942.41			72,471.96	7,769.35	120,329.00
4411	AUTOMOBILE DEALERS		130,292.66	695.12	130,292.66	695.12			521,170.16	2,780.15	785,925.87
4412	OTHER MOTOR VEHICLE DEALERS	354.72	84,511.76	5.03	84,318.34	5.03			338,046.09	20.13	507,261.10
4413	AUTO PARTS, ACCESSORIES, AND TIRE STORES		169,239.49	2,718.86	169,161.88	2,718.86			676,956.07	10,875.34	1,031,670.50
4421	FURNITURE STORES		84,363.60	171.85	84,013.78	171.85			337,453.90	687.41	506,862.39
4422	HOME FURNISHINGS STORES		153,556.86	217.37	153,518.78	217.37			614,225.75	869.31	922,605.44

Laramie County (02)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4431	ELECTRONICS AND APPLIANCE STORES		565,450.69	16,668.83	563,399.95	8,257.01			2,261,798.35	66,675.16	3,482,249.99
4441	BUILDING MATERIAL AND SUPPLIES DEALERS		966,729.43	54,953.75	964,682.72	54,856.98			3,866,928.71	219,814.08	6,127,965.67
4442	LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES		19,049.75	402.46	19,041.50	402.46			76,198.41	1,609.85	116,704.43
4451	GROCERY STORES		901,351.99	4,848.40	901,314.56	4,848.40			3,605,407.05	19,393.58	5,437,163.98
4452	SPECIALTY FOOD STORES		20,290.97	7.67	20,296.74	7.67			81,162.59	30.70	121,796.34
4453	BEER, WINE, AND LIQUOR STORES		140,344.05		140,344.04				561,421.32		842,109.41
4461	HEALTH AND PERSONAL CARE STORES		160,366.05	943.20	160,139.21	923.53			641,459.67	3,772.38	967,604.04
4471	GASOLINE STATIONS	1,155.27	329,617.09	2,975.00	329,523.83	2,971.87			1,318,466.07	11,899.26	1,996,608.39
4481	CLOTHING STORES		269,750.16	3,874.05	269,647.39	3,854.28			1,078,998.36	15,495.44	1,641,619.68
4482	SHOE STORES		41,449.14	676.78	41,426.75	676.78			165,796.19	2,706.93	252,732.57
4483	JEWELRY, LUGGAGE, AND LEATHER GOODS STORES		76,017.78	171.20	75,962.00	171.20			304,069.89	684.72	457,076.79
4511	SPORTING GOODS AND MUSICAL INSTRUMENT STORES		154,373.81	2,100.75	153,958.62	2,100.75			617,493.17	8,402.77	938,429.87
4512	BOOK, PERIODICAL, AND MUSIC STORES		84,511.93	97.17	84,503.24	97.17			338,046.38	388.67	507,644.56
4521	DEPARTMENT STORES		707,374.43	2,487.82	707,374.43	2,487.82			2,829,497.59	9,951.14	4,259,173.23
4529	OTHER GENERAL MERCHANDISE STORES	428.32	1,169,003.13	19,780.97	1,166,280.86	19,572.28			4,674,813.98	79,123.26	7,129,002.80
4531	FLORISTS		17,488.35	14.02	17,557.78	14.02			69,951.95	56.01	105,082.13
4532	OFFICE SUPPLIES, STATIONERY, AND GIFT STORES		159,277.18	4,987.75	158,010.45	4,987.75			637,105.32	19,950.33	984,318.78
4533	USED MERCHANDISE STORES		35,505.47	28.36	35,157.86	28.36			142,020.71	113.36	212,854.12
4539	OTHER MISCELLANEOUS STORE RETAILERS	892.61	190,176.95	103,767.31	187,502.64	103,454.30			760,323.48	414,862.50	1,760,979.79
4541	ELECTRONIC SHOPPING AND MAILORDER HOUSES		111,813.14	151.58	111,466.58	151.58			447,250.44	606.33	671,439.65
4542	VENDING MACHINE OPERATORS		7,042.81	6.09	7,782.22	6.09			28,170.95	24.35	43,032.51
4543	DIRECT SELLING ESTABLISHMENTS		30,291.20	367.27	29,518.60	367.27			121,163.49	1,468.71	183,176.54
4811	SCHEDULED AIR TRANSPORTATION		20.13	62.53	20.13	62.53			80.49	250.00	495.81
4812	NONSCHEDULED AIR TRANSPORTATION		2,043.28		2,043.28				8,173.00		12,259.56
4821	RAIL TRANSPORTATION		27,634.10	60,052.65	13,299.73	60,052.65			110,536.33	240,210.34	511,785.80
4841	GENERAL FREIGHT TRUCKING		308.52	214.62	308.52	214.62			1,234.02	858.47	3,138.77
4842	SPECIALIZED FREIGHT TRUCKING		52.51		52.51				210.07		315.09
4852	INTERURBAN AND RURAL BUS TRANSPORTATION		53.51	.69	53.51	.69			214.01	2.74	325.15
4853	TAXI AND LIMOUSINE SERVICE		1,464.18		989.76				5,856.82		8,310.76
4855	CHARTER BUS INDUSTRY		153.86		153.86				615.34		923.06
4861	PIPELINE TRANSPORTATION OF CRUDE OIL		1.17	1,790.69	1.17	1,790.69			4.68	7,162.72	10,751.12
4862	PIPELINE TRANSPORTATION OF NATURAL GAS		3.25		3.25				13.00		19.50
4871	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND		30.40		30.40				121.59		182.39
4881	SUPPORT ACTIVITIES FOR AIR TRANSPORTATION		111.95	327.18	111.95	327.18			447.73	1,308.64	2,634.63
4884	SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION		1,669.79		1,669.79				6,679.04		10,018.62
4885	FREIGHT TRANSPORTATION ARRANGEMENT		289.11		289.11				1,156.40		1,734.62

Laramie County (02)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4889	OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION		32.39	26.23	32.39	26.23			129.55	104.80	351.59
4922	LOCAL MESSENGERS AND LOCAL DELIVERY		21.02		21.02				84.03		126.07
4931	WAREHOUSING AND STORAGE		1,163.18		1,163.18				4,652.60		6,978.96
5111	NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS		2,185.53	25.89	2,179.75	25.89			8,741.99	103.58	13,262.63
5112	SOFTWARE PUBLISHERS		870.49		870.49				3,482.02		5,223.00
5121	MOTION PICTURE AND VIDEO INDUSTRIES		30,900.69	1,632.93	30,900.69	1,632.93			123,602.35	6,531.63	195,201.22
5122	SOUND RECORDING INDUSTRIES		183.07		140.43				732.18		1,055.68
5151	RADIO AND TELEVISION BROADCASTING		292.64	250.32	292.64	250.32			1,170.55	1,001.26	3,257.73
5152	CABLE AND OTHER SUBSCRIPTION PROGRAMMING		-13.70		-32.35				-54.75		-100.80
5171	WIRED TELECOMMUNICATIONS CARRIERS		43,263.02	357.80	43,258.90	357.80			173,051.13	1,431.17	261,719.82
5172	WIRELESS TELECOMMUNICATIONS CARRIERS		36,392.01	397.25	36,367.50	397.25			145,567.54	1,588.86	220,710.41
5173	TELECOMMUNICATIONS RESELLERS		206,333.89	5,531.94	206,248.79	5,531.94			825,314.80	22,095.30	1,271,056.66
5174	SATELLITE TELECOMMUNICATIONS		4,137.97	91,806.06	4,130.31	91,806.06			16,551.77	367,224.19	575,656.36
5175	CABLE AND OTHER PROGRAM DISTRIBUTION		3,570.08	394.29	3,570.08	394.29			14,280.90	1,577.27	23,786.91
5179	OTHER TELECOMMUNICATIONS		2,955.08		2,951.70				11,819.94		17,726.72
5181	ISPS AND WEB SEARCH PORTALS		2,951.83	410.93	2,951.24	410.93			11,806.99	1,643.72	20,175.64
5182	DATA PROCESSING AND RELATED SERVICES		299.89		299.89				1,199.62		1,799.40
5191	OTHER INFORMATION SERVICES		317.84		317.84				1,271.46		1,907.14
5221	DEPOSITORY CREDIT INTERMEDIATION		2,777.15	3,303.75	2,777.15	3,155.01			11,108.49	13,214.68	36,336.23
5222	NONDEPOSITORY CREDIT INTERMEDIATION		8,733.38	25.99	8,733.38	25.99			34,932.88	103.99	52,555.61
5223	ACTIVITIES RELATED TO CREDIT INTERMEDIATION		524.69	40.79	524.69	40.79			2,098.57	163.17	3,392.70
5231	SECURITIES AND COMMODITY CONTRACTS BROKERAGE			4.81		4.81				19.24	28.86
5241	INSURANCE CARRIERS		209.53	1,070.51	209.53	1,070.51			838.13	4,282.01	7,680.22
5242	INSURANCE AGENCIES AND BROKERAGES		15.27	796.80	15.27	934.38			61.05	3,187.05	5,009.82
5251	INSURANCE AND EMPLOYEE BENEFIT FUNDS			47.09		47.09				188.30	282.48
5311	LESSORS OF REAL ESTATE	207.71	260.07		245.62				1,040.09		1,753.49
5312	OFFICES OF REAL ESTATE AGENTS AND BROKERS		425.76		425.76				1,702.88		2,554.40
5313	ACTIVITIES RELATED TO REAL ESTATE		568.12		568.12				2,272.64		3,408.88
5321	AUTOMOTIVE EQUIPMENT RENTAL AND LEASING		123,568.86	421.49	123,232.55	421.49			494,271.86	1,685.95	743,602.20
5322	CONSUMER GOODS RENTAL		77,308.97	6,357.84	77,308.97	6,357.84			309,234.36	25,431.12	501,999.10
5323	GENERAL RENTAL CENTERS		38,987.20	586.87	38,987.20	586.87			155,948.66	2,347.46	237,444.26
5324	MACHINERY AND EQUIPMENT RENTAL AND LEASING		129,871.06	83.64	129,838.72	83.64			519,477.21	334.56	779,688.83
5412	ACCOUNTING AND BOOKKEEPING SERVICES		145.90		145.90				583.61		875.41
5413	ARCHITECTURAL AND ENGINEERING SERVICES		836.03	18.38	836.01	18.38			3,344.15	73.51	5,126.46
5414	SPECIALIZED DESIGN SERVICES		3,859.32	1.08	3,858.73	1.08			15,436.89	4.30	23,161.40
5415	COMPUTER SYSTEMS DESIGN AND RELATED SERVICES		12,117.45	6,316.09	11,902.80	6,316.09			48,469.44	25,264.43	110,386.30

Laramie County (02)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
5416	MANAGEMENT AND TECHNICAL CONSULTING SERVICES		2,226.72	920.45	2,226.72	920.45			8,906.70	3,681.77	18,882.81
5417	SCIENTIFIC RESEARCH AND DEVELOPMENT SERVICES		275.43		275.43				1,101.66		1,652.52
5418	ADVERTISING AND RELATED SERVICES		4,926.78	2,586.65	4,749.15	2,586.65			19,706.54	10,346.61	44,902.38
5419	OTHER PROFESSIONAL AND TECHNICAL SERVICES		25,074.28	1,797.90	25,062.03	1,797.90			100,295.96	7,191.49	161,219.56
5611	OFFICE ADMINISTRATIVE SERVICES		.85		.85				3.39		5.09
5614	BUSINESS SUPPORT SERVICES		5,739.17	.28	5,572.60	.28			22,955.89	1.13	34,269.35
5615	TRAVEL ARRANGEMENT AND RESERVATION SERVICES		582.80	85.91	582.80	85.91			2,331.04	343.55	4,012.01
5616	INVESTIGATION AND SECURITY SERVICES		12,372.92	910.85	12,370.48	910.85			49,491.31	3,643.42	79,699.83
5617	SERVICES TO BUILDINGS AND DWELLINGS		2,284.50	3,826.43	2,268.10	3,551.21			9,137.61	15,305.30	36,373.15
5619	OTHER SUPPORT SERVICES		1,993.63		1,993.63				7,974.38		11,961.64
5621	WASTE COLLECTION		125.67	682.68	125.67	682.68			502.69	2,730.68	4,850.07
5622	WASTE TREATMENT AND DISPOSAL		149.59		149.59				598.30		897.48
5629	REMEDICATION AND OTHER WASTE SERVICES		1,355.38		1,355.38				5,421.52		8,132.28
6111	ELEMENTARY AND SECONDARY SCHOOLS		117.74		117.74				470.88		706.36
6112	JUNIOR COLLEGES		11,756.21		11,756.21				47,024.87		70,537.29
6113	COLLEGES AND UNIVERSITIES		-5,948.25		-5,948.25				-23,793.06		-35,689.56
6114	BUSINESS, COMPUTER AND MANAGEMENT TRAINING		122.97		122.97				491.88		737.82
6115	TECHNICAL AND TRADE SCHOOLS		56.37		56.37				225.46		338.20
6116	OTHER SCHOOLS AND INSTRUCTION		241.16		241.16				964.57		1,446.89
6117	EDUCATIONAL SUPPORT SERVICES		15.35		15.35				61.35		92.05
6211	OFFICES OF PHYSICIANS		285.15	1,375.62	285.15	1,375.62			1,140.55	5,502.49	9,964.58
6213	OFFICES OF OTHER HEALTH PRACTITIONERS		694.88	15.62	692.60	15.62			2,779.22	62.38	4,260.32
6214	OUTPATIENT CARE CENTERS			91.10		91.09				364.34	546.53
6215	MEDICAL AND DIAGNOSTIC LABORATORIES		19.69	4,521.31	19.69	4,521.31			78.75	18,084.89	27,245.64
6216	HOME HEALTH CARE SERVICES		1,888.73	133.45	1,888.73	133.45			7,554.82	533.78	12,132.96
6219	OTHER AMBULATORY HEALTH CARE SERVICES		16.35		16.35				65.38		98.08
6221	GENERAL MEDICAL AND SURGICAL HOSPITALS		7,014.99		7,014.99				28,059.94		42,089.92
6231	NURSING CARE FACILITIES		31.70	3,185.33	31.70	3,185.33			126.80	12,741.15	19,302.01
7111	PERFORMING ARTS COMPANIES		1,885.92		1,885.92				7,543.67		11,315.51
7112	SPECTATOR SPORTS		258.55		258.56				1,034.11		1,551.22
7113	PROMOTERS OF PERFORMING ARTS AND SPORTS		962.08		962.08				3,848.17		5,772.33
7115	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS		3,725.28	381.35	3,725.28	381.35			14,901.02	1,525.41	24,639.69
7121	MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS		654.61		654.61				2,618.42		3,927.64
7131	AMUSEMENT PARKS AND ARCADES		193.56	185.61	193.56	185.61			774.24	742.42	2,275.00
7139	OTHER AMUSEMENT AND RECREATION INDUSTRIES	262.98	41,402.97	958.01	41,378.71	949.93			165,611.30	3,831.93	254,395.83
7211	TRAVELER ACCOMMODATION	585,074.00	314,266.35	1,575.74	314,009.50	1,807.24			1,257,064.56	6,302.49	2,480,099.88

Laramie County (02)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
7212	RV PARKS AND RECREATIONAL CAMPS	11,157.87	28,406.04	283.36	28,397.56	283.36			113,624.16	1,133.50	183,285.85
7213	ROOMING AND BOARDING HOUSES	3,519.89	5,915.65		5,915.65				23,662.56		39,013.75
7221	FULL-SERVICE RESTAURANTS	55,004.97	680,743.96	2,442.51	677,987.34	2,440.34			2,721,032.40	9,769.39	4,149,420.91
7222	LIMITED-SERVICE EATING PLACES	94.19	399,763.59	2,485.97	399,475.08	2,502.26			1,599,050.40	9,943.72	2,413,315.21
7223	SPECIAL FOOD SERVICES		28,067.35	1,532.87	28,016.82	1,532.87			112,269.09	6,131.47	177,550.47
7224	DRINKING PLACES, ALCOHOLIC BEVERAGES	7,257.00	116,798.41	152.02	116,798.41	152.02			467,191.85	607.91	708,957.62
8111	AUTOMOTIVE REPAIR AND MAINTENANCE		259,902.66	774.54	258,043.95	774.54			1,039,695.16	3,098.30	1,562,289.15
8112	ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE		18,675.82	23.80	18,672.57	23.80			74,702.05	95.10	112,193.14
8113	COMMERCIAL MACHINERY REPAIR AND MAINTENANCE		26,718.11	250.38	26,718.04	250.38			107,250.80	1,020.30	162,208.01
8114	HOUSEHOLD GOODS REPAIR AND MAINTENANCE	354.74	8,435.05	140.08	8,434.47	140.08			33,739.88	560.24	51,804.54
8121	PERSONAL CARE SERVICES		11,944.78	273.05	11,915.35	273.05			47,778.10	1,092.25	73,276.58
8122	DEATH CARE SERVICES		7,171.84		7,171.84				28,687.27		43,030.95
8123	DRYCLEANING AND LAUNDRY SERVICES		28,821.29		28,940.31				115,284.68		173,046.28
8129	OTHER PERSONAL SERVICES		1,943.84	15.40	1,941.84	15.40			7,775.03	61.58	11,753.09
8131	RELIGIOUS ORGANIZATIONS		296.82		296.82				1,187.25		1,780.89
8134	CIVIC AND SOCIAL ORGANIZATIONS		12,873.37		12,866.77				51,493.05		77,233.19
8139	PROFESSIONAL AND SIMILAR ORGANIZATIONS		401.97		401.97				1,607.83		2,411.77
9211	EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT		1,192,706.40	597,439.56	1,192,706.40	597,439.46			4,770,825.29	2,389,757.76	10,740,874.87
9221	JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES		8.90		8.90				35.60		53.40
9241	ADMINISTRATION OF ENVIRONMENTAL PROGRAMS		849.66		849.66				3,398.54		5,097.86
9261	ADMINISTRATION OF ECONOMIC PROGRAMS		569.89		569.89				2,279.44		3,419.22
Laramie County Total:		665,764.27	12,936,352.66	1,345,515.57	12,896,929.56	1,334,880.04	.00	.00	51,744,430.70	5,381,858.70	86,305,731.50

Lincoln County (12)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
1114	GREENHOUSE AND NURSERY PRODUCTION		620.54						2,482.01		3,102.55
1133	LOGGING		4.93	89.63					19.71	358.51	472.78
1151	SUPPORT ACTIVITIES FOR CROP PRODUCTION		1,908.72						7,634.83		9,543.55
2111	OIL AND GAS EXTRACTION		23,321.09	2,856.54					93,284.69	11,426.31	130,888.63
2121	COAL MINING		6,867.48	9,635.43					27,469.92	38,541.68	82,514.51
2123	NONMETALLIC MINERAL MINING AND QUARRYING		6,021.08	292.92					24,084.36	1,171.72	31,570.08
2131	SUPPORT ACTIVITIES FOR MINING		423,642.27	134,122.04					1,694,567.60	536,488.26	2,788,820.17
2211	POWER GENERATION AND SUPPLY		96,413.32	48,588.17					385,653.42	194,352.63	725,007.54
2212	NATURAL GAS DISTRIBUTION		22,306.00	-19,424.28					89,223.91	-77,697.24	14,408.39
2213	WATER, SEWAGE AND OTHER SYSTEMS		224.35						897.43		1,121.78
2361	RESIDENTIAL BUILDING CONSTRUCTION		1,955.02	1,533.40					7,819.79	6,133.50	17,441.71
2362	NONRESIDENTIAL BUILDING CONSTRUCTION		36,609.04	65,240.23					146,757.90	260,967.27	509,574.44
2371	UTILITY SYSTEM CONSTRUCTION		3,020.49	1,100.25					12,081.75	4,401.01	20,603.50
2373	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION		901.69						3,606.72		4,508.41
2381	BUILDING FOUNDATION AND EXTERIOR CONTRACTORS		3,090.17	58.16					12,360.75	232.65	15,741.73
2382	BUILDING EQUIPMENT CONTRACTORS		9,310.08	1,430.18					37,240.16	5,720.66	53,701.08
2383	BUILDING FINISHING CONTRACTORS		8,005.42	58.16					32,021.76	232.65	40,317.99
2389	OTHER SPECIALTY TRADE CONTRACTORS		4,003.09	98.45					16,012.27	393.77	20,507.58
3111	ANIMAL FOOD MANUFACTURING		.35						1.40		1.75
3113	SUGAR AND CONFECTIONERY PRODUCT MANUFACTURING		3.50						14.00		17.50
3116	ANIMAL SLAUGHTERING AND PROCESSING		3,524.18						14,096.71		17,620.89
3119	OTHER FOOD MANUFACTURING		88.06						352.25		440.31
3121	BEVERAGE MANUFACTURING		456.88						1,827.58		2,284.46
3122	TOBACCO MANUFACTURING		.71						2.81		3.52
3141	TEXTILE FURNISHINGS MILLS		1.11						4.44		5.55
3149	OTHER TEXTILE PRODUCT MILLS		113.39						453.56		566.95
3152	CUT AND SEW APPAREL MANUFACTURING		62.66						250.61		313.27
3161	LEATHER AND HIDE TANNING AND FINISHING		85.41						341.67		427.08
3211	SAWMILLS AND WOOD PRESERVATION		1,432.86						5,731.40		7,164.26
3212	PLYWOOD AND ENGINEERED WOOD PRODUCT MFG.		4.20						16.80		21.00
3219	OTHER WOOD PRODUCT MANUFACTURING		1,835.02						7,340.13		9,175.15
3222	CONVERTED PAPER PRODUCT MANUFACTURING		20.08						80.28		100.36
3231	PRINTING AND RELATED SUPPORT ACTIVITIES		3,132.19	3.89					12,528.78	15.42	15,680.28
3241	PETROLEUM AND COAL PRODUCTS MANUFACTURING		43.26						172.95		216.21
3251	BASIC CHEMICAL MANUFACTURING		263.88	135.43					1,055.50	541.72	1,996.53
3252	RESIN, RUBBER, AND ARTIFICIAL FIBERS MFG.		250.22						1,000.86		1,251.08

Lincoln County (12)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3254	PHARMACEUTICAL AND MEDICINE MANUFACTURING		387.10	5.49					1,548.39	21.91	1,962.89
3256	SOAP, CLEANING COMPOUND, AND TOILETRY MFG.		26.88						107.55		134.43
3259	OTHER CHEMICAL PRODUCT AND PREPARATION MFG.		1,383.79						5,535.11		6,918.90
3261	PLASTICS PRODUCT MANUFACTURING		147.47						589.80		737.27
3271	CLAY PRODUCT AND REFRACTORY MANUFACTURING		1,109.60						4,438.42		5,548.02
3272	GLASS AND GLASS PRODUCT MANUFACTURING		4,258.42						17,033.68		21,292.10
3273	CEMENT AND CONCRETE PRODUCT MANUFACTURING		14,179.38						56,717.57		70,896.95
3279	OTHER NONMETALLIC MINERAL PRODUCTS		269.99						1,080.01		1,350.00
3311	IRON AND STEEL MILLS AND FERROALLOY MFG.		540.09						2,160.47		2,700.56
3314	OTHER NONFERROUS METAL PRODUCTION		483.89						1,935.54		2,419.43
3315	FOUNDRIES		.92						3.70		4.62
3321	FORGING AND STAMPING		.80						3.20		4.00
3322	CUTLERY AND HANDTOOL MANUFACTURING		171.57						686.26		857.83
3323	ARCHITECTURAL AND STRUCTURAL METALS MFG.		4,441.00						17,764.08		22,205.08
3324	BOILER, TANK, AND SHIPPING CONTAINER MFG.		3.69						14.75		18.44
3326	SPRING AND WIRE PRODUCT MANUFACTURING		-21.46						-85.85		-107.31
3327	MACHINE SHOPS AND THREADED PRODUCT MFG.		510.75						2,042.96		2,553.71
3328	COATING, ENGRAVING, AND HEAT TREATING METALS		103.57						414.29		517.86
3329	OTHER FABRICATED METAL PRODUCT MANUFACTURING		442.54						1,770.13		2,212.67
3331	AG., CONSTRUCTION, AND MINING MACHINERY MFG.		21,634.07						86,536.24		108,170.31
3332	INDUSTRIAL MACHINERY MANUFACTURING		23.57						94.29		117.86
3333	COMMERCIAL AND SERVICE INDUSTRY MACHINERY		247.45	1.92					989.67	7.68	1,246.72
3334	HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT		775.91						3,103.65		3,879.56
3335	METALWORKING MACHINERY MANUFACTURING		1,075.52						4,302.07		5,377.59
3336	TURBINE AND POWER TRANSMISSION EQUIPMENT MFG.		50,239.49						200,958.02		251,197.51
3339	OTHER GENERAL PURPOSE MACHINERY MANUFACTURING		3,977.68						15,910.79		19,888.47
3341	COMPUTER AND PERIPHERAL EQUIPMENT MFG.		673.34						2,693.26		3,366.60
3342	COMMUNICATIONS EQUIPMENT MANUFACTURING		1,310.75						5,242.91		6,553.66
3343	AUDIO AND VIDEO EQUIPMENT MANUFACTURING		4.59						18.35		22.94
3345	ELECTRONIC INSTRUMENT MANUFACTURING		417.69						1,670.68		2,088.37
3351	ELECTRIC LIGHTING EQUIPMENT MANUFACTURING		34.77						139.08		173.85
3352	HOUSEHOLD APPLIANCE MANUFACTURING		242.86	61.65					971.66	246.66	1,522.83
3353	ELECTRICAL EQUIPMENT MANUFACTURING		1,384.65						5,538.61		6,923.26
3359	OTHER ELECTRICAL EQUIPMENT AND COMPONENT MFG.		666.91						2,667.65		3,334.56
3361	MOTOR VEHICLE MANUFACTURING		209.09						836.39		1,045.48
3364	AEROSPACE PRODUCT AND PARTS MANUFACTURING		5,094.37	68.15					20,377.43	272.57	25,812.52

Lincoln County (12)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3369	OTHER TRANSPORTATION EQUIPMENT MANUFACTURING		.59						2.36		2.95
3371	HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.		873.55	6.63					3,494.23	26.52	4,400.93
3372	OFFICE FURNITURE AND FIXTURES MANUFACTURING		669.76						2,678.97		3,348.73
3391	MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING		23.27						93.14		116.41
3399	OTHER MISCELLANEOUS MANUFACTURING		342.23	.26					1,368.88	1.03	1,712.40
4231	MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS		535.87						2,143.58		2,679.45
4232	FURNITURE AND FURNISHING MERCHANT WHOLESALERS		495.46						1,980.40		2,475.86
4233	LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS		14,162.57	.01					56,650.39	.02	70,812.99
4234	COMMERCIAL EQUIP. MERCHANT WHOLESALERS		17,452.68	-31.62					69,884.87	-126.49	87,179.44
4235	METAL AND MINERAL MERCHANT WHOLESALERS		9,800.84						39,203.40		49,004.24
4236	ELECTRIC GOODS MERCHANT WHOLESALERS		16,177.12						64,708.67		80,885.79
4237	HARDWARE AND PLUMBING MERCHANT WHOLESALERS		17,914.83	315.37					71,659.30	1,261.50	91,151.00
4238	MACHINERY AND SUPPLY MERCHANT WHOLESALERS		191,622.69	253.19					766,474.05	1,012.77	959,362.70
4239	MISC. DURABLE GOODS MERCHANT WHOLESALERS		31,786.07						127,144.19		158,930.26
4241	PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS		1,704.72						6,818.77		8,523.49
4242	DRUGGISTS' GOODS MERCHANT WHOLESALERS		629.97	34.71					2,520.11	138.80	3,323.59
4243	APPAREL AND PIECE GOODS MERCHANT WHOLESALERS		1,157.74	19.45					4,630.96	77.79	5,885.94
4244	GROCERY AND RELATED PRODUCT WHOLESALERS		1,121.58	2.29					4,484.95	9.15	5,617.97
4245	FARM PRODUCT RAW MATERIAL MERCH. WHLS.		97.15						388.61		485.76
4246	CHEMICAL MERCHANT WHOLESALERS		69,284.61	115.97					277,138.39	463.92	347,002.89
4247	PETROLEUM MERCHANT WHOLESALERS		112,192.94	14,155.46					448,771.60	56,622.01	631,742.01
4248	ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS		78.66						314.59		393.25
4249	MISC. NONDURABLE GOODS MERCHANT WHOLESALERS		3,894.17						15,576.55		19,470.72
4411	AUTOMOBILE DEALERS		26,739.58						106,958.16		133,697.74
4412	OTHER MOTOR VEHICLE DEALERS		9,190.50						36,762.33		45,952.83
4413	AUTO PARTS, ACCESSORIES, AND TIRE STORES		50,495.76	20.54					201,982.74	82.15	252,581.19
4421	FURNITURE STORES		19,108.66	1,067.67					76,434.47	4,270.63	100,881.43
4422	HOME FURNISHINGS STORES		9,126.16	950.15					36,504.30	3,800.65	50,381.26
4431	ELECTRONICS AND APPLIANCE STORES		32,790.09	1,926.39					131,159.90	7,705.64	173,582.02
4441	BUILDING MATERIAL AND SUPPLIES DEALERS		255,633.12	6,624.69					1,022,535.26	26,498.83	1,311,291.90
4442	LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES		6,643.86						26,575.57		33,219.43
4451	GROCERY STORES		222,088.36	11.03					888,353.35	44.14	1,110,496.88
4452	SPECIALTY FOOD STORES		5,204.65						20,818.72		26,023.37
4453	BEER, WINE, AND LIQUOR STORES		2,319.37						9,277.73		11,597.10
4461	HEALTH AND PERSONAL CARE STORES		14,216.42						56,865.34		71,081.76
4471	GASOLINE STATIONS	880.36	95,587.43	1,142.05					382,349.83	4,568.11	484,527.78

Lincoln County (12)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4481	CLOTHING STORES		4,414.74	182.47					17,658.58	730.00	22,985.79
4482	SHOE STORES		2,342.17						9,368.63		11,710.80
4483	JEWELRY, LUGGAGE, AND LEATHER GOODS STORES		1,496.46	.19					5,985.77	.78	7,483.20
4511	SPORTING GOODS AND MUSICAL INSTRUMENT STORES		10,833.01	251.81					43,331.62	1,007.21	55,423.65
4512	BOOK, PERIODICAL, AND MUSIC STORES		1,132.32						4,524.81	-1.74	5,655.39
4521	DEPARTMENT STORES		49,073.26	132.15					196,293.28	528.57	246,027.26
4529	OTHER GENERAL MERCHANDISE STORES		21,191.70	84.89					84,816.57	339.56	106,432.72
4531	FLORISTS		3,063.45						12,253.84		15,317.29
4532	OFFICE SUPPLIES, STATIONERY, AND GIFT STORES		15,595.26	4.60					62,380.96	18.37	77,999.19
4533	USED MERCHANDISE STORES		1,009.57						4,038.19		5,047.76
4539	OTHER MISCELLANEOUS STORE RETAILERS		35,417.81	4,939.65					141,671.04	19,758.64	201,787.14
4541	ELECTRONIC SHOPPING AND MAILORDER HOUSES		79,971.53	16.12					319,886.11	64.44	399,938.20
4542	VENDING MACHINE OPERATORS		508.10	36.92					2,032.39	147.69	2,725.10
4543	DIRECT SELLING ESTABLISHMENTS		15,085.23	193.51					60,340.26	773.73	76,392.73
4821	RAIL TRANSPORTATION			20,137.00						80,548.00	100,685.00
4841	GENERAL FREIGHT TRUCKING		1,225.96						4,903.80		6,129.76
4853	TAXI AND LIMOUSINE SERVICE		.50						1.98		2.48
4862	PIPELINE TRANSPORTATION OF NATURAL GAS		73.67	275.32					294.66	1,101.33	1,744.98
4872	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER		83.30						333.23		416.53
4884	SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION		570.91						2,283.57		2,854.48
4889	OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION		2.31						9.23		11.54
4931	WAREHOUSING AND STORAGE		24.00						96.00		120.00
5111	NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS		124.09						496.28		620.37
5112	SOFTWARE PUBLISHERS		1,234.82						4,939.27		6,174.09
5121	MOTION PICTURE AND VIDEO INDUSTRIES		2,011.77						8,047.06		10,058.83
5122	SOUND RECORDING INDUSTRIES		-3.31						-13.23		-16.54
5151	RADIO AND TELEVISION BROADCASTING		1.15	49.93					4.63	199.73	255.44
5152	CABLE AND OTHER SUBSCRIPTION PROGRAMMING										.00
5171	WIRED TELECOMMUNICATIONS CARRIERS		4,832.82	109.35					19,331.24	437.42	24,710.83
5172	WIRELESS TELECOMMUNICATIONS CARRIERS		7,793.11	243.19					31,172.44	972.74	40,181.48
5173	TELECOMMUNICATIONS RESELLERS		47,001.86	2,239.37					188,003.91	8,951.81	246,196.95
5174	SATELLITE TELECOMMUNICATIONS		372.42						1,489.73		1,862.15
5175	CABLE AND OTHER PROGRAM DISTRIBUTION		605.19	29.27					2,421.08	117.21	3,172.75
5179	OTHER TELECOMMUNICATIONS		611.61						2,446.57		3,058.18
5181	ISPS AND WEB SEARCH PORTALS		160.31						641.23		801.54
5182	DATA PROCESSING AND RELATED SERVICES		1.98						7.95		9.93

Lincoln County (12)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
5191	OTHER INFORMATION SERVICES		110.51						442.02		552.53
5221	DEPOSITORY CREDIT INTERMEDIATION		344.46	832.39					1,377.89	3,329.65	5,884.39
5222	NONDEPOSITORY CREDIT INTERMEDIATION		299.55						1,198.06		1,497.61
5223	ACTIVITIES RELATED TO CREDIT INTERMEDIATION		164.61						658.40		823.01
5241	INSURANCE CARRIERS		24.90	19.18					99.62	76.72	220.42
5251	INSURANCE AND EMPLOYEE BENEFIT FUNDS			1.64						6.55	8.19
5313	ACTIVITIES RELATED TO REAL ESTATE		3,689.24	1.00					14,756.96	4.00	18,451.20
5321	AUTOMOTIVE EQUIPMENT RENTAL AND LEASING		12,032.77						48,131.16		60,163.93
5322	CONSUMER GOODS RENTAL		17,256.76						69,026.96		86,283.72
5323	GENERAL RENTAL CENTERS		536.76						2,146.95		2,683.71
5324	MACHINERY AND EQUIPMENT RENTAL AND LEASING		80,100.02	.08					320,398.98	.32	400,499.40
5413	ARCHITECTURAL AND ENGINEERING SERVICES		508.74						2,034.90		2,543.64
5414	SPECIALIZED DESIGN SERVICES		101.95						407.79		509.74
5415	COMPUTER SYSTEMS DESIGN AND RELATED SERVICES		1,827.54	22.32					7,310.33	89.26	9,249.45
5416	MANAGEMENT AND TECHNICAL CONSULTING SERVICES		770.73						3,082.91		3,853.64
5418	ADVERTISING AND RELATED SERVICES		128.50	336.86					513.79	1,347.45	2,326.60
5419	OTHER PROFESSIONAL AND TECHNICAL SERVICES		3,232.13						12,928.61		16,160.74
5611	OFFICE ADMINISTRATIVE SERVICES		276.47						1,105.85		1,382.32
5614	BUSINESS SUPPORT SERVICES		2,599.32						10,397.10		12,996.42
5615	TRAVEL ARRANGEMENT AND RESERVATION SERVICES		32.62	4.55					130.39	18.18	185.74
5616	INVESTIGATION AND SECURITY SERVICES		1,056.10						4,224.26		5,280.36
5617	SERVICES TO BUILDINGS AND DWELLINGS		3,383.03	164.12					13,532.34	656.46	17,735.95
5619	OTHER SUPPORT SERVICES		169.78						679.05		848.83
5621	WASTE COLLECTION		58.22						232.88		291.10
5622	WASTE TREATMENT AND DISPOSAL		.30						1.20		1.50
5629	REMEDIATION AND OTHER WASTE SERVICES		3,213.92						12,855.62		16,069.54
6111	ELEMENTARY AND SECONDARY SCHOOLS		213.56						854.27		1,067.83
6112	JUNIOR COLLEGES		100.48						401.91		502.39
6113	COLLEGES AND UNIVERSITIES		32.55						130.33		162.88
6116	OTHER SCHOOLS AND INSTRUCTION		12.13						48.51		60.64
6213	OFFICES OF OTHER HEALTH PRACTITIONERS		87.51						350.03		437.54
6216	HOME HEALTH CARE SERVICES		223.58						894.29		1,117.87
7111	PERFORMING ARTS COMPANIES		1.44						5.64		7.08
7115	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS		457.77	54.90					1,831.14	219.60	2,563.41
7121	MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS		51.93						207.79		259.72
7131	AMUSEMENT PARKS AND ARCADES		216.61						866.37		1,082.98

Lincoln County (12)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
7139	OTHER AMUSEMENT AND RECREATION INDUSTRIES		1,219.67	131.05					4,878.74	524.18	6,753.64
7211	TRAVELER ACCOMMODATION	31,494.19	33,126.98	14.33					132,507.42	57.32	197,200.24
7212	RV PARKS AND RECREATIONAL CAMPS	477.07	544.46						2,177.87		3,199.40
7221	FULL-SERVICE RESTAURANTS		91,901.32	157.22					367,605.91	628.84	460,293.29
7222	LIMITED-SERVICE EATING PLACES		18,705.21	-57.98					74,820.93	-231.84	93,236.32
7223	SPECIAL FOOD SERVICES		2,860.79						11,443.16		14,303.95
7224	DRINKING PLACES, ALCOHOLIC BEVERAGES		25,161.49						100,645.33		125,806.82
8111	AUTOMOTIVE REPAIR AND MAINTENANCE		43,639.31						174,557.13		218,196.44
8112	ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE		2,285.23	38.22					9,140.82	152.81	11,617.08
8113	COMMERCIAL MACHINERY REPAIR AND MAINTENANCE		42,656.30	39.92					170,624.90	159.71	213,480.83
8114	HOUSEHOLD GOODS REPAIR AND MAINTENANCE		3,175.66	9.22					12,702.59	36.89	15,924.36
8121	PERSONAL CARE SERVICES		1,056.98	19.72					4,227.80	78.89	5,383.39
8122	DEATH CARE SERVICES		2,373.33						9,493.28		11,866.61
8123	DRYCLEANING AND LAUNDRY SERVICES		4,913.70						19,654.79		24,568.49
8129	OTHER PERSONAL SERVICES		262.45	5.65					1,049.80	22.60	1,340.50
8131	RELIGIOUS ORGANIZATIONS		6.28						25.16		31.44
8134	CIVIC AND SOCIAL ORGANIZATIONS		1,106.40						4,104.88		5,211.28
8139	PROFESSIONAL AND SIMILAR ORGANIZATIONS		88.96						355.79		444.75
9211	EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT	2.71	198,295.34	194,391.98					793,181.21	777,567.93	1,963,439.17
9241	ADMINISTRATION OF ENVIRONMENTAL PROGRAMS		10.47						41.88		52.35
9261	ADMINISTRATION OF ECONOMIC PROGRAMS		129.51						518.00		647.51
Lincoln County Total:		32,854.33	2,931,857.88	497,682.16	.00	.00	.00	.00	11,727,524.55	1,990,727.52	17,180,646.44

Natrona County (01)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
1114	GREENHOUSE AND NURSERY PRODUCTION		3,065.55						12,262.28		15,327.83
1124	SHEEP AND GOAT FARMING		.23						.92		1.15
1129	OTHER ANIMAL PRODUCTION		18.40						73.58		91.98
1151	SUPPORT ACTIVITIES FOR CROP PRODUCTION		86.37	1,257.46					345.45	5,029.81	6,719.09
1152	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION		3.30						13.20		16.50
2111	OIL AND GAS EXTRACTION		595.50	1,110.69					2,381.99	4,442.82	8,531.00
2121	COAL MINING		28,903.34	2.42					115,613.39	9.66	144,528.81
2122	METAL ORE MINING		3.91						15.65		19.56
2123	NONMETALLIC MINERAL MINING AND QUARRYING		3,400.32	2,135.21					13,601.25	8,540.78	27,677.56
2131	SUPPORT ACTIVITIES FOR MINING		1,119,872.78	274,139.77					4,479,488.91	1,096,559.03	6,970,060.49
2211	POWER GENERATION AND SUPPLY		462,702.34	28,233.19					1,850,808.97	112,932.73	2,454,677.23
2212	NATURAL GAS DISTRIBUTION		296,910.60	2,675.38					1,187,642.44	10,701.52	1,497,929.94
2213	WATER, SEWAGE AND OTHER SYSTEMS		1,486.22						5,944.95		7,431.17
2361	RESIDENTIAL BUILDING CONSTRUCTION		4,426.42	2,655.57					17,704.79	10,622.36	35,409.14
2362	NONRESIDENTIAL BUILDING CONSTRUCTION		24,929.50	101,129.87					101,230.63	404,548.70	631,838.70
2371	UTILITY SYSTEM CONSTRUCTION		2,275.20	3.11					9,100.98	12.44	11,391.73
2373	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION		44,186.26	8,259.97					176,745.04	33,039.93	262,231.20
2381	BUILDING FOUNDATION AND EXTERIOR CONTRACTORS		73,367.73	5,697.24					293,471.30	22,788.87	395,325.14
2382	BUILDING EQUIPMENT CONTRACTORS		175,249.79	13,846.41					700,999.46	55,385.50	945,481.16
2383	BUILDING FINISHING CONTRACTORS		20,758.63	952.45					83,034.25	3,809.74	108,555.07
2389	OTHER SPECIALTY TRADE CONTRACTORS		51,628.38	1,957.33					206,513.18	7,829.30	267,928.19
3116	ANIMAL SLAUGHTERING AND PROCESSING		4,924.52	2.69					19,698.27	10.74	24,636.22
3118	BAKERIES AND TORTILLA MANUFACTURING		4,314.97						17,259.90		21,574.87
3119	OTHER FOOD MANUFACTURING		294.65						1,178.48		1,473.13
3121	BEVERAGE MANUFACTURING		12,789.59	1,886.82					51,158.61	7,547.29	73,382.31
3122	TOBACCO MANUFACTURING		22.78	90.46					91.10	361.84	566.18
3141	TEXTILE FURNISHINGS MILLS		757.64						3,030.56		3,788.20
3149	OTHER TEXTILE PRODUCT MILLS		3,788.46	5.25					15,153.82	21.01	18,968.54
3152	CUT AND SEW APPAREL MANUFACTURING		584.20						2,336.80		2,921.00
3211	SAWMILLS AND WOOD PRESERVATION		68.87						275.49		344.36
3212	PLYWOOD AND ENGINEERED WOOD PRODUCT MFG.		138.84						555.34		694.18
3219	OTHER WOOD PRODUCT MANUFACTURING		16,973.22	2,684.92					67,892.96	10,739.65	98,290.75
3221	PULP, PAPER, AND PAPERBOARD MILLS		5.24						20.95		26.19
3222	CONVERTED PAPER PRODUCT MANUFACTURING		39.54						158.09		197.63
3231	PRINTING AND RELATED SUPPORT ACTIVITIES		34,651.42	24.09					138,605.67	96.40	173,377.58
3241	PETROLEUM AND COAL PRODUCTS MANUFACTURING		9,298.35	5,337.67					37,193.44	21,350.60	73,180.06

Natrona County (01)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3251	BASIC CHEMICAL MANUFACTURING		1,003.38						4,013.42		5,016.80
3252	RESIN, RUBBER, AND ARTIFICIAL FIBERS MFG.		2,592.00						10,367.99		12,959.99
3254	PHARMACEUTICAL AND MEDICINE MANUFACTURING		939.19	29.86					3,756.63	119.41	4,845.09
3255	PAINT, COATING, AND ADHESIVE MANUFACTURING		4.69						18.76		23.45
3256	SOAP, CLEANING COMPOUND, AND TOILETRY MFG.		442.57						1,770.25		2,212.82
3259	OTHER CHEMICAL PRODUCT AND PREPARATION MFG.		2,851.60	3.44					11,406.42	13.72	14,275.18
3261	PLASTICS PRODUCT MANUFACTURING		1,342.83						5,371.31		6,714.14
3262	RUBBER PRODUCT MANUFACTURING		4,509.84						18,039.38		22,549.22
3271	CLAY PRODUCT AND REFRACTORY MANUFACTURING		1,043.04						4,172.21		5,215.25
3272	GLASS AND GLASS PRODUCT MANUFACTURING		657.69						2,630.74		3,288.43
3273	CEMENT AND CONCRETE PRODUCT MANUFACTURING		19,958.06	1,464.85					79,832.51	5,859.47	107,114.89
3274	LIME AND GYPSUM PRODUCT MANUFACTURING		24,528.60	73.22					98,114.26	292.82	123,008.90
3279	OTHER NONMETALLIC MINERAL PRODUCTS		5,974.97	169.77					23,899.80	679.11	30,723.65
3311	IRON AND STEEL MILLS AND FERROALLOY MFG.		471.34						1,885.33		2,356.67
3314	OTHER NONFERROUS METAL PRODUCTION		351.90						1,407.59		1,759.49
3315	FOUNDRIES		26,085.49	.78					104,341.89	3.11	130,431.27
3321	FORGING AND STAMPING		74.54						298.09		372.63
3322	CUTLERY AND HANDTOOL MANUFACTURING		1,438.54						5,754.12		7,192.66
3323	ARCHITECTURAL AND STRUCTURAL METALS MFG.		172,586.76						690,347.13		862,933.89
3324	BOILER, TANK, AND SHIPPING CONTAINER MFG.		2.72						10.86		13.58
3326	SPRING AND WIRE PRODUCT MANUFACTURING		1,456.14						5,824.58		7,280.72
3327	MACHINE SHOPS AND THREADED PRODUCT MFG.		29,706.56	56.57					118,826.20	226.31	148,815.64
3328	COATING, ENGRAVING, AND HEAT TREATING METALS		5,148.34	53.86					20,593.32	215.49	26,011.01
3329	OTHER FABRICATED METAL PRODUCT MANUFACTURING		22,691.94						90,767.66		113,459.60
3331	AG., CONSTRUCTION, AND MINING MACHINERY MFG.		88,145.83	3,102.62					352,583.24	12,410.46	456,242.15
3332	INDUSTRIAL MACHINERY MANUFACTURING		812.18						3,248.66		4,060.84
3333	COMMERCIAL AND SERVICE INDUSTRY MACHINERY		1,252.38						5,009.34		6,261.72
3334	HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT		8,791.58						35,166.33		43,957.91
3335	METALWORKING MACHINERY MANUFACTURING		13,075.02						52,299.98		65,375.00
3336	TURBINE AND POWER TRANSMISSION EQUIPMENT MFG.		1.40	.07					5.65	.29	7.41
3339	OTHER GENERAL PURPOSE MACHINERY MANUFACTURING		11,527.53	147.82					46,109.86	591.26	58,376.47
3341	COMPUTER AND PERIPHERAL EQUIPMENT MFG.		292.27						1,169.10		1,461.37
3342	COMMUNICATIONS EQUIPMENT MANUFACTURING		5,789.00						23,155.93		28,944.93
3343	AUDIO AND VIDEO EQUIPMENT MANUFACTURING		15.07						60.24		75.31
3344	SEMICONDUCTOR AND ELECTRONIC COMPONENT MFG.		35.40						141.59		176.99
3345	ELECTRONIC INSTRUMENT MANUFACTURING		2,108.04						8,432.08		10,540.12

Natrona County (01)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3351	ELECTRIC LIGHTING EQUIPMENT MANUFACTURING		964.20						3,856.71		4,820.91
3352	HOUSEHOLD APPLIANCE MANUFACTURING		22.44						89.77		112.21
3353	ELECTRICAL EQUIPMENT MANUFACTURING		175.15						700.60		875.75
3359	OTHER ELECTRICAL EQUIPMENT AND COMPONENT MFG.		517.59						2,070.36		2,587.95
3361	MOTOR VEHICLE MANUFACTURING		805.78						3,223.12		4,028.90
3362	MOTOR VEHICLE BODY AND TRAILER MANUFACTURING		5,393.73						21,575.02		26,968.75
3363	MOTOR VEHICLE PARTS MANUFACTURING								13.00		13.00
3364	AEROSPACE PRODUCT AND PARTS MANUFACTURING		1,427.78	.17					5,711.12	.71	7,139.78
3369	OTHER TRANSPORTATION EQUIPMENT MANUFACTURING		81.42	3.94					325.71	15.75	426.82
3371	HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.		11,178.39	55.35					44,713.59	221.45	56,168.78
3372	OFFICE FURNITURE AND FIXTURES MANUFACTURING		6.62						26.47		33.09
3391	MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING		4,212.55	18.55					16,850.12	74.23	21,155.45
3399	OTHER MISCELLANEOUS MANUFACTURING		8,896.22	923.72					35,584.67	3,694.88	49,099.49
4231	MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS		14,040.48						56,161.83		70,202.31
4232	FURNITURE AND FURNISHING MERCHANT WHOLESALERS		1,241.05						4,957.31		6,198.36
4233	LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS		32,526.32	5,950.83					130,105.09	23,803.32	192,385.56
4234	COMMERCIAL EQUIP. MERCHANT WHOLESALERS		54,839.69	-172.64					219,694.07	-691.32	273,669.80
4235	METAL AND MINERAL MERCHANT WHOLESALERS		25,090.16	-6,930.60					100,360.61	-27,722.68	90,797.49
4236	ELECTRIC GOODS MERCHANT WHOLESALERS		62,282.74	11.50					249,130.56	46.03	311,470.83
4237	HARDWARE AND PLUMBING MERCHANT WHOLESALERS		34,140.92	6.66					136,563.81	26.63	170,738.02
4238	MACHINERY AND SUPPLY MERCHANT WHOLESALERS		578,445.62	7,703.48					2,313,703.70	30,814.03	2,930,666.83
4239	MISC. DURABLE GOODS MERCHANT WHOLESALERS		190,049.39	72,833.55					760,197.36	291,334.31	1,314,414.61
4241	PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS		17,694.08						70,776.34		88,470.42
4242	DRUGGISTS' GOODS MERCHANT WHOLESALERS		6,650.42	2.28					26,601.59	9.10	33,263.39
4243	APPAREL AND PIECE GOODS MERCHANT WHOLESALERS		6,319.27	1.74					25,277.27	6.95	31,605.23
4244	GROCERY AND RELATED PRODUCT WHOLESALERS		14,136.40	38.43					56,538.79	153.68	70,867.30
4245	FARM PRODUCT RAW MATERIAL MERCH. WHLS.		1,122.85						4,491.49		5,614.34
4246	CHEMICAL MERCHANT WHOLESALERS		92,220.57	173.20					368,882.04	692.76	461,968.57
4247	PETROLEUM MERCHANT WHOLESALERS		32,132.07	8,432.41					128,528.31	33,729.67	202,822.46
4248	ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS		455.97	48.39					1,823.86	193.53	2,521.75
4249	MISC. NONDURABLE GOODS MERCHANT WHOLESALERS		5,370.72	855.39					21,482.64	3,421.50	31,130.25
4411	AUTOMOBILE DEALERS		129,888.18	98.46					520,053.24	393.79	650,433.67
4412	OTHER MOTOR VEHICLE DEALERS		170,480.79	7.15					681,922.67	28.57	852,439.18
4413	AUTO PARTS, ACCESSORIES, AND TIRE STORES		246,252.61	629.36					985,010.82	2,517.41	1,234,410.20
4421	FURNITURE STORES		160,436.85	138.21					641,747.72	552.83	802,875.61
4422	HOME FURNISHINGS STORES		74,054.12	8,933.82					296,216.65	35,735.43	414,940.02

Natrona County (01)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4431	ELECTRONICS AND APPLIANCE STORES		406,851.53	23,992.91					1,627,184.99	95,865.14	2,153,894.57
4441	BUILDING MATERIAL AND SUPPLIES DEALERS		1,060,992.42	12,053.67					4,243,982.87	48,214.51	5,365,243.47
4442	LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES		18,674.19	22.08					74,696.64	88.31	93,481.22
4451	GROCERY STORES	802.54	594,264.21	6,498.92					2,377,056.50	25,995.66	3,004,617.83
4452	SPECIALTY FOOD STORES		16,526.11	35.99					66,104.72	144.02	82,810.84
4453	BEER, WINE, AND LIQUOR STORES	5.31	116,081.89	23.58					464,327.61	94.26	580,532.65
4461	HEALTH AND PERSONAL CARE STORES		128,456.48	378.88					513,825.41	1,515.68	644,176.45
4471	GASOLINE STATIONS	2,436.19	449,854.52	-64,427.89					1,799,418.35	-257,711.83	1,929,569.34
4481	CLOTHING STORES		244,795.56	4,651.97					979,181.73	18,607.93	1,247,237.19
4482	SHOE STORES		37,824.04	1,621.02					151,296.01	6,484.04	197,225.11
4483	JEWELRY, LUGGAGE, AND LEATHER GOODS STORES		59,775.93	161.70					239,103.47	646.79	299,687.89
4511	SPORTING GOODS AND MUSICAL INSTRUMENT STORES	579.69	170,285.63	481.69					681,142.60	1,926.60	854,416.21
4512	BOOK, PERIODICAL, AND MUSIC STORES		66,217.73	205.57					264,870.43	822.35	332,116.08
4521	DEPARTMENT STORES		607,437.93	4,603.45					2,429,751.37	18,413.92	3,060,206.67
4529	OTHER GENERAL MERCHANDISE STORES		1,617,422.08	6,567.55					6,468,499.33	26,270.12	8,118,759.08
4531	FLORISTS		16,808.71						67,234.65		84,043.36
4532	OFFICE SUPPLIES, STATIONERY, AND GIFT STORES	145.90	158,985.05	4,493.45					635,939.83	17,973.75	817,537.98
4533	USED MERCHANDISE STORES		20,065.40						79,651.25	-249.63	99,467.02
4539	OTHER MISCELLANEOUS STORE RETAILERS	2,939.31	190,556.89	17,762.67					762,226.88	71,050.42	1,044,536.17
4541	ELECTRONIC SHOPPING AND MAILORDER HOUSES		166,910.20	295.84					667,640.81	1,183.22	836,030.07
4542	VENDING MACHINE OPERATORS		7,957.58	362.44					31,830.42	1,449.73	41,600.17
4543	DIRECT SELLING ESTABLISHMENTS		51,794.17	962.48					207,175.98	3,849.96	263,782.59
4811	SCHEDULED AIR TRANSPORTATION		165.25	1,193.07					660.97	4,772.33	6,791.62
4812	NONSCHEDULED AIR TRANSPORTATION		102.90						411.57		514.47
4821	RAIL TRANSPORTATION			18,029.55						72,118.18	90,147.73
4841	GENERAL FREIGHT TRUCKING		7,305.80	733.79					29,223.14	2,935.18	40,197.91
4842	SPECIALIZED FREIGHT TRUCKING		15.00						60.00		75.00
4851	URBAN TRANSIT SYSTEMS		965.28						3,861.17		4,826.45
4853	TAXI AND LIMOUSINE SERVICE		2,951.52						11,806.15		14,757.67
4855	CHARTER BUS INDUSTRY		196.56						786.32		982.88
4861	PIPELINE TRANSPORTATION OF CRUDE OIL			1,192.29						4,769.13	5,961.42
4862	PIPELINE TRANSPORTATION OF NATURAL GAS			1,066.00						4,263.93	5,329.93
4872	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER		35.11						140.42		175.53
4881	SUPPORT ACTIVITIES FOR AIR TRANSPORTATION		825.99	4.79					3,303.98	19.15	4,153.91
4884	SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION		7.97						31.86		39.83
4885	FREIGHT TRANSPORTATION ARRANGEMENT		540.35						2,161.24		2,701.59

Natrona County (01)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
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4889	OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION		2,290.99	31.43					9,163.98	125.72	11,612.12
4922	LOCAL MESSENGERS AND LOCAL DELIVERY		75.62						302.47		378.09
4931	WAREHOUSING AND STORAGE		115.56						462.26		577.82
5111	NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS		1,993.28	1,653.77					7,973.07	6,614.98	18,235.10
5112	SOFTWARE PUBLISHERS		74.63						298.53		373.16
5121	MOTION PICTURE AND VIDEO INDUSTRIES		36,752.06						147,008.31		183,760.37
5122	SOUND RECORDING INDUSTRIES		221.79						887.09		1,108.88
5151	RADIO AND TELEVISION BROADCASTING		584.06	1,642.26					2,336.30	6,569.00	11,131.62
5152	CABLE AND OTHER SUBSCRIPTION PROGRAMMING										.00
5171	WIRED TELECOMMUNICATIONS CARRIERS		37,849.88						151,399.44		189,249.32
5172	WIRELESS TELECOMMUNICATIONS CARRIERS		6,950.40						27,801.33		34,751.73
5173	TELECOMMUNICATIONS RESELLERS		158,756.01	2,866.26					635,007.99	11,438.23	808,068.49
5174	SATELLITE TELECOMMUNICATIONS		1,019.78						4,079.08		5,098.86
5175	CABLE AND OTHER PROGRAM DISTRIBUTION		2,434.14	231.47					9,737.20	926.09	13,328.90
5179	OTHER TELECOMMUNICATIONS		16,859.09						67,436.23		84,295.32
5181	ISPS AND WEB SEARCH PORTALS		1,695.07	412.79					6,780.03	1,651.14	10,539.03
5182	DATA PROCESSING AND RELATED SERVICES		348.76	220.90					1,394.99	883.58	2,848.23
5191	OTHER INFORMATION SERVICES		215.92						863.62		1,079.54
5221	DEPOSITORY CREDIT INTERMEDIATION		916.11	3,841.98					3,664.45	15,367.91	23,790.45
5222	NONDEPOSITORY CREDIT INTERMEDIATION		15,230.55	22.04					60,922.07	88.17	76,262.83
5223	ACTIVITIES RELATED TO CREDIT INTERMEDIATION		599.73						2,398.76		2,998.49
5239	OTHER FINANCIAL INVESTMENT ACTIVITIES		593.60						2,374.50		2,968.10
5241	INSURANCE CARRIERS		88.64	383.89					354.53	1,535.52	2,362.58
5242	INSURANCE AGENCIES AND BROKERAGES		5.60						22.38		27.98
5251	INSURANCE AND EMPLOYEE BENEFIT FUNDS		-10.72	23.97					-42.89	95.87	66.23
5311	LESSORS OF REAL ESTATE	1.26	496.04						1,984.07		2,481.37
5313	ACTIVITIES RELATED TO REAL ESTATE		4.87						19.48		24.35
5321	AUTOMOTIVE EQUIPMENT RENTAL AND LEASING		120,623.94	176.01					482,493.97	704.03	603,997.95
5322	CONSUMER GOODS RENTAL		59,878.41	2,527.06					239,513.11	10,108.16	312,026.74
5323	GENERAL RENTAL CENTERS		13,521.45	116.53					54,085.44	466.18	68,189.60
5324	MACHINERY AND EQUIPMENT RENTAL AND LEASING		416,596.88	48,362.66					1,666,387.74	193,450.63	2,324,797.91
5412	ACCOUNTING AND BOOKKEEPING SERVICES		280.85	117.53					1,123.31	470.11	1,991.80
5413	ARCHITECTURAL AND ENGINEERING SERVICES		11,587.37	326.86					46,349.43	1,307.42	59,571.08
5414	SPECIALIZED DESIGN SERVICES		12,374.86						49,499.36		61,874.22
5415	COMPUTER SYSTEMS DESIGN AND RELATED SERVICES		8,366.44	236.97					33,465.85	947.97	43,017.23
5416	MANAGEMENT AND TECHNICAL CONSULTING SERVICES		2,117.16	237.29					8,468.64	949.17	11,772.26

Natrona County (01)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
5417	SCIENTIFIC RESEARCH AND DEVELOPMENT SERVICES		8.76						35.04		43.80
5418	ADVERTISING AND RELATED SERVICES		19,152.14	1,799.63					76,608.33	7,198.53	104,758.63
5419	OTHER PROFESSIONAL AND TECHNICAL SERVICES		19,656.83	1,964.71					78,627.56	7,859.06	108,108.16
5611	OFFICE ADMINISTRATIVE SERVICES		19.73						78.92		98.65
5613	EMPLOYMENT SERVICES		17.13						68.53		85.66
5614	BUSINESS SUPPORT SERVICES		2,278.59						9,114.16		11,392.75
5615	TRAVEL ARRANGEMENT AND RESERVATION SERVICES		375.07	48.52					1,500.17	194.07	2,117.83
5616	INVESTIGATION AND SECURITY SERVICES		8,168.85	122.85					32,674.86	491.37	41,457.93
5617	SERVICES TO BUILDINGS AND DWELLINGS		7,248.53						28,993.93		36,242.46
5619	OTHER SUPPORT SERVICES		4,196.76						16,787.12		20,983.88
5621	WASTE COLLECTION		188.30						753.21		941.51
5622	WASTE TREATMENT AND DISPOSAL		2.04						8.15		10.19
5629	REMEDICATION AND OTHER WASTE SERVICES		4,373.84	27.68					17,495.36	110.74	22,007.62
6111	ELEMENTARY AND SECONDARY SCHOOLS		2,749.10						10,996.32		13,745.42
6112	JUNIOR COLLEGES		1,773.17						7,092.67		8,865.84
6113	COLLEGES AND UNIVERSITIES		267.94						1,071.82		1,339.76
6114	BUSINESS, COMPUTER AND MANAGEMENT TRAINING		1,033.54						4,134.22		5,167.76
6115	TECHNICAL AND TRADE SCHOOLS		44.94						179.74		224.68
6116	OTHER SCHOOLS AND INSTRUCTION		88.75						354.97		443.72
6117	EDUCATIONAL SUPPORT SERVICES		34.71						138.84		173.55
6212	OFFICES OF DENTISTS		5.71						22.86		28.57
6213	OFFICES OF OTHER HEALTH PRACTITIONERS		57.75						231.01		288.76
6214	OUTPATIENT CARE CENTERS		.63						2.53		3.16
6215	MEDICAL AND DIAGNOSTIC LABORATORIES		5.81						23.26		29.07
6216	HOME HEALTH CARE SERVICES		3,284.22	1,375.34					13,136.78	5,501.26	23,297.60
6219	OTHER AMBULATORY HEALTH CARE SERVICES		.24						.97		1.21
6231	NURSING CARE FACILITIES		22.51	2,036.93					90.02	8,147.72	10,297.18
7111	PERFORMING ARTS COMPANIES		311.90						1,247.64		1,559.54
7112	SPECTATOR SPORTS		3,263.52						13,054.03		16,317.55
7113	PROMOTERS OF PERFORMING ARTS AND SPORTS		1,736.13						6,944.45		8,680.58
7115	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS		3,405.71	191.11					13,622.89	764.45	17,984.16
7121	MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS		5,573.72	15.47					22,294.75	61.96	27,945.90
7131	AMUSEMENT PARKS AND ARCADES		10.98	195.00					43.89	780.00	1,029.87
7132	GAMBLING INDUSTRIES		39.34						157.37		196.71
7139	OTHER AMUSEMENT AND RECREATION INDUSTRIES	255.42	13,790.24	3.10					55,160.97	12.40	69,222.13
7211	TRAVELER ACCOMMODATION	562,412.58	228,806.66	2,911.17					915,225.72	11,644.54	1,721,000.67

Natrona County (01)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
7212	RV PARKS AND RECREATIONAL CAMPS	8,585.87	3,442.02						13,768.09		25,795.98
7221	FULL-SERVICE RESTAURANTS	44,877.48	598,901.09	2,190.71					2,395,604.11	8,763.08	3,050,336.47
7222	LIMITED-SERVICE EATING PLACES		248,265.84	2,330.89					993,063.51	9,323.84	1,252,984.08
7223	SPECIAL FOOD SERVICES		44,769.70	654.09					179,078.89	2,616.24	227,118.92
7224	DRINKING PLACES, ALCOHOLIC BEVERAGES	437.62	83,073.17	32.33					332,292.13	129.48	415,964.73
8111	AUTOMOTIVE REPAIR AND MAINTENANCE		356,018.76	4,202.73					1,424,074.37	16,810.88	1,801,106.74
8112	ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE		9,102.37	92.07					36,409.40	368.29	45,972.13
8113	COMMERCIAL MACHINERY REPAIR AND MAINTENANCE		171,150.71	45,061.99					684,602.62	180,248.01	1,081,063.33
8114	HOUSEHOLD GOODS REPAIR AND MAINTENANCE		50,201.35	7.12					200,805.53	28.55	251,042.55
8121	PERSONAL CARE SERVICES		13,580.58	172.99					54,291.31	687.62	68,732.50
8122	DEATH CARE SERVICES		5,649.21						22,596.85		28,246.06
8123	DRYCLEANING AND LAUNDRY SERVICES		43,107.61	1,754.59					172,430.29	7,018.32	224,310.81
8129	OTHER PERSONAL SERVICES		2,280.74	388.85					9,123.07	1,555.47	13,348.13
8131	RELIGIOUS ORGANIZATIONS		12.33						49.33		61.66
8134	CIVIC AND SOCIAL ORGANIZATIONS		9,386.32						37,545.20		46,931.52
8139	PROFESSIONAL AND SIMILAR ORGANIZATIONS		531.72						2,126.79		2,658.51
9211	EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT		1,717,566.10	100,321.79					6,870,264.85	400,448.10	9,088,600.84
9221	JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES		96.62						386.48		483.10
9231	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS		155.47						621.92		777.39
9241	ADMINISTRATION OF ENVIRONMENTAL PROGRAMS		17.00						68.03		85.03
9261	ADMINISTRATION OF ECONOMIC PROGRAMS		135.04						540.10		675.14
Natrona County Total:		623,479.17	15,686,380.97	833,254.97	.00	.00	.00	.00	62,745,723.29	3,331,821.44	83,220,659.84

Niobrara County (14)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
1151	SUPPORT ACTIVITIES FOR CROP PRODUCTION		5.10		5.10				20.38		30.58
1152	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION		8.33		8.33				33.34		50.00
2121	COAL MINING		869.99		869.99				3,479.96		5,219.94
2131	SUPPORT ACTIVITIES FOR MINING		33,219.61		33,219.61				132,876.78		199,316.00
2211	POWER GENERATION AND SUPPLY		15,156.32	1,551.04	15,156.32	1,551.04			60,625.25	6,204.01	100,243.98
2212	NATURAL GAS DISTRIBUTION		7,578.77		7,578.77				30,314.88		45,472.42
2213	WATER, SEWAGE AND OTHER SYSTEMS		.86		.86				3.44		5.16
2361	RESIDENTIAL BUILDING CONSTRUCTION		331.39	.13	331.39	.13			1,325.47	.50	1,989.01
2362	NONRESIDENTIAL BUILDING CONSTRUCTION		1,046.05	4,348.36	1,046.05	4,348.36			4,242.22	17,394.23	32,425.27
2371	UTILITY SYSTEM CONSTRUCTION		1,987.07		1,987.07				7,948.21		11,922.35
2373	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION		49.91		49.91				199.63		299.45
2381	BUILDING FOUNDATION AND EXTERIOR CONTRACTORS		395.24		395.24				1,580.96		2,371.44
2382	BUILDING EQUIPMENT CONTRACTORS		3,965.71	38.71	3,965.71	38.71			15,862.74	154.80	24,026.38
2383	BUILDING FINISHING CONTRACTORS		103.27		103.27				413.15		619.69
2389	OTHER SPECIALTY TRADE CONTRACTORS		4,216.71		4,216.71				16,866.51		25,299.93
3113	SUGAR AND CONFECTIONERY PRODUCT MANUFACTURING		.46		.46				1.81		2.73
3118	BAKERIES AND TORTILLA MANUFACTURING		13.92		13.92				55.71		83.55
3119	OTHER FOOD MANUFACTURING		.88		.88				3.52		5.28
3121	BEVERAGE MANUFACTURING		8.20		8.20				32.76		49.16
3122	TOBACCO MANUFACTURING		.14		.14				.49		.77
3161	LEATHER AND HIDE TANNING AND FINISHING		10.12		10.12				40.47		60.71
3219	OTHER WOOD PRODUCT MANUFACTURING		10.62		10.62				42.50		63.74
3222	CONVERTED PAPER PRODUCT MANUFACTURING		.70		.70				2.84		4.24
3231	PRINTING AND RELATED SUPPORT ACTIVITIES		450.08	.40	450.08	.40			1,800.27	1.49	2,702.72
3241	PETROLEUM AND COAL PRODUCTS MANUFACTURING		361.44		361.44				1,445.71		2,168.59
3254	PHARMACEUTICAL AND MEDICINE MANUFACTURING		83.28	.85	83.28	.85			333.11	3.36	504.73
3256	SOAP, CLEANING COMPOUND, AND TOILETRY MFG.		.54		.54				2.12		3.20
3259	OTHER CHEMICAL PRODUCT AND PREPARATION MFG.		25.40		25.40				101.59		152.39
3261	PLASTICS PRODUCT MANUFACTURING		.63		.63				2.52		3.78
3262	RUBBER PRODUCT MANUFACTURING		11.72		11.72				46.88		70.32
3271	CLAY PRODUCT AND REFRACTORY MANUFACTURING		407.03		407.03				1,628.12		2,442.18
3273	CEMENT AND CONCRETE PRODUCT MANUFACTURING		73.73		73.73				294.90		442.36
3279	OTHER NONMETALLIC MINERAL PRODUCTS		-5.79		-5.79				-23.18		-34.76
3322	CUTLERY AND HANDTOOL MANUFACTURING		1.57		1.57				6.28		9.42
3323	ARCHITECTURAL AND STRUCTURAL METALS MFG.		2,938.91		2,938.91				11,755.63		17,633.45
3327	MACHINE SHOPS AND THREADED PRODUCT MFG.		1,503.23		1,503.23				6,012.80		9,019.26

Niobrara County (14)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3328	COATING, ENGRAVING, AND HEAT TREATING METALS		10.99		10.99				43.94		65.92
3329	OTHER FABRICATED METAL PRODUCT MANUFACTURING		2,374.58		2,374.58				9,498.28		14,247.44
3331	AG., CONSTRUCTION, AND MINING MACHINERY MFG.		65.75		65.75				262.85		394.35
3335	METALWORKING MACHINERY MANUFACTURING		12.26		12.26				48.96		73.48
3339	OTHER GENERAL PURPOSE MACHINERY MANUFACTURING		243.21		243.21				972.76		1,459.18
3341	COMPUTER AND PERIPHERAL EQUIPMENT MFG.										.00
3342	COMMUNICATIONS EQUIPMENT MANUFACTURING		4.23		4.23				16.80		25.26
3343	AUDIO AND VIDEO EQUIPMENT MANUFACTURING		2.70		2.70				10.79		16.19
3345	ELECTRONIC INSTRUMENT MANUFACTURING		29.23		29.23				116.73		175.19
3369	OTHER TRANSPORTATION EQUIPMENT MANUFACTURING		.08		.08				.33		.49
3371	HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.		13.43		13.43				53.72		80.58
3372	OFFICE FURNITURE AND FIXTURES MANUFACTURING		16.83		16.83				67.33		100.99
3391	MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING		1.34		1.34				5.33		8.01
3399	OTHER MISCELLANEOUS MANUFACTURING		117.75		117.75				470.83		706.33
4232	FURNITURE AND FURNISHING MERCHANT WHOLESALERS								-.26		-.26
4233	LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS		1,752.19		1,752.19				7,008.64		10,513.02
4234	COMMERCIAL EQUIP. MERCHANT WHOLESALERS		1,384.22	3.80	1,384.22	3.80			5,548.11	15.02	8,339.17
4235	METAL AND MINERAL MERCHANT WHOLESALERS										.00
4236	ELECTRIC GOODS MERCHANT WHOLESALERS		2,268.26		2,268.26				9,072.78		13,609.30
4237	HARDWARE AND PLUMBING MERCHANT WHOLESALERS		232.32		232.32				929.10		1,393.74
4238	MACHINERY AND SUPPLY MERCHANT WHOLESALERS		3,562.72		3,562.72				14,248.40		21,373.84
4239	MISC. DURABLE GOODS MERCHANT WHOLESALERS		2,239.88		2,239.88				8,959.43		13,439.19
4241	PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS		212.91		212.91				851.59		1,277.41
4242	DRUGGISTS' GOODS MERCHANT WHOLESALERS		5.56		5.56				22.26		33.38
4243	APPAREL AND PIECE GOODS MERCHANT WHOLESALERS		59.91		59.91				239.64		359.46
4244	GROCERY AND RELATED PRODUCT WHOLESALERS		373.64	.13	373.64	.13			1,493.95	.46	2,241.95
4245	FARM PRODUCT RAW MATERIAL MERCH. WHLS.		10.45		10.45				41.80		62.70
4246	CHEMICAL MERCHANT WHOLESALERS		752.44		752.44				3,009.78		4,514.66
4247	PETROLEUM MERCHANT WHOLESALERS		2,955.08		2,955.08				11,820.09		17,730.25
4248	ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS		5.30		5.30				21.21		31.81
4249	MISC. NONDURABLE GOODS MERCHANT WHOLESALERS		206.93		206.93				827.60		1,241.46
4411	AUTOMOBILE DEALERS		313.45		313.45				1,253.69		1,880.59
4412	OTHER MOTOR VEHICLE DEALERS		162.18		162.18				648.66		973.02
4413	AUTO PARTS, ACCESSORIES, AND TIRE STORES		837.29	9.50	837.29	9.50			3,349.00	37.99	5,080.57
4421	FURNITURE STORES		323.35		323.35				1,293.39		1,940.09
4422	HOME FURNISHINGS STORES		636.64		636.64				2,546.26		3,819.54

Niobrara County (14)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4431	ELECTRONICS AND APPLIANCE STORES		6,099.71		6,099.71				24,398.28		36,597.70
4441	BUILDING MATERIAL AND SUPPLIES DEALERS		12,599.30	.10	12,599.30	.10			50,396.64	.37	75,595.81
4442	LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES		839.91		839.91				3,359.53		5,039.35
4451	GROCERY STORES		27,941.91	.61	27,941.91	.61			111,767.29	2.42	167,654.75
4452	SPECIALTY FOOD STORES		898.34		898.34				3,593.27		5,389.95
4453	BEER, WINE, AND LIQUOR STORES		1,741.11		1,741.11				6,964.31		10,446.53
4461	HEALTH AND PERSONAL CARE STORES		3,417.38	1.04	3,417.38	1.04			13,669.02	4.12	20,509.98
4471	GASOLINE STATIONS		21,527.07		21,527.07				86,107.97		129,162.11
4481	CLOTHING STORES		284.91	8.49	284.91	8.49			1,139.24	33.94	1,759.98
4482	SHOE STORES		12.23		12.23				48.84		73.30
4483	JEWELRY, LUGGAGE, AND LEATHER GOODS STORES		54.21		54.21				216.80		325.22
4511	SPORTING GOODS AND MUSICAL INSTRUMENT STORES		1,309.75		1,309.75				5,238.82		7,858.32
4512	BOOK, PERIODICAL, AND MUSIC STORES		155.63		155.63				622.06		933.32
4521	DEPARTMENT STORES		701.37		701.37				2,805.23		4,207.97
4529	OTHER GENERAL MERCHANDISE STORES		1,751.81	1.15	1,751.81	1.15			7,015.70	4.58	10,526.20
4531	FLORISTS		1,192.27		1,192.27				4,769.07		7,153.61
4532	OFFICE SUPPLIES, STATIONERY, AND GIFT STORES		898.90	13.99	898.90	13.99			3,594.89	55.83	5,476.50
4533	USED MERCHANDISE STORES		718.62		718.62				2,874.46		4,311.70
4539	OTHER MISCELLANEOUS STORE RETAILERS		6,098.95	18.66	6,098.95	18.66			24,394.94	74.64	36,704.80
4541	ELECTRONIC SHOPPING AND MAILORDER HOUSES		1,123.04	1.13	1,123.04	1.13			4,491.89	4.49	6,744.72
4542	VENDING MACHINE OPERATORS		685.72		685.72				2,742.65		4,114.09
4543	DIRECT SELLING ESTABLISHMENTS		6,818.03		6,818.03				27,271.44		40,907.50
4812	NONSCHEDULED AIR TRANSPORTATION		15.27		15.27				61.08		91.62
4821	RAIL TRANSPORTATION			16,823.67		16,823.67				67,294.66	100,942.00
4861	PIPELINE TRANSPORTATION OF CRUDE OIL			367.09		367.09				1,468.35	2,202.53
4884	SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION		301.36		301.36				1,205.41		1,808.13
5111	NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS		19.51		19.51				77.75		116.77
5122	SOUND RECORDING INDUSTRIES		-46		-46				-1.82		-2.74
5151	RADIO AND TELEVISION BROADCASTING		.57		.57				2.25		3.39
5152	CABLE AND OTHER SUBSCRIPTION PROGRAMMING										.00
5171	WIRED TELECOMMUNICATIONS CARRIERS		1,035.89		1,035.89				4,142.98		6,214.76
5172	WIRELESS TELECOMMUNICATIONS CARRIERS		65.99		65.99				263.55		395.53
5173	TELECOMMUNICATIONS RESELLERS		6,443.67	27.30	6,443.67	27.30			25,773.36	108.15	38,823.45
5174	SATELLITE TELECOMMUNICATIONS		128.95		128.95				515.75		773.65
5175	CABLE AND OTHER PROGRAM DISTRIBUTION		140.53	4.30	140.53	4.30			562.20	17.12	868.98
5179	OTHER TELECOMMUNICATIONS		5.90		5.90				23.45		35.25

Niobrara County (14)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
5181	ISPS AND WEB SEARCH PORTALS		23.66		23.66				94.60		141.92
5182	DATA PROCESSING AND RELATED SERVICES		8.42		8.42				33.56		50.40
5221	DEPOSITORY CREDIT INTERMEDIATION		55.28		55.28				221.13		331.69
5222	NONDEPOSITORY CREDIT INTERMEDIATION		71.81		71.81				287.23		430.85
5223	ACTIVITIES RELATED TO CREDIT INTERMEDIATION		52.65		52.65				210.50		315.80
5241	INSURANCE CARRIERS		3.44		3.44				13.76		20.64
5251	INSURANCE AND EMPLOYEE BENEFIT FUNDS										.00
5321	AUTOMOTIVE EQUIPMENT RENTAL AND LEASING		3,586.44		3,586.44				14,345.51		21,518.39
5322	CONSUMER GOODS RENTAL		515.79		515.79				2,063.17		3,094.75
5323	GENERAL RENTAL CENTERS		272.07		272.07				1,088.24		1,632.38
5324	MACHINERY AND EQUIPMENT RENTAL AND LEASING		1,639.02		1,639.02				6,554.83		9,832.87
5413	ARCHITECTURAL AND ENGINEERING SERVICES		116.67		116.67				466.72		700.06
5414	SPECIALIZED DESIGN SERVICES		5.07		5.07				20.28		30.42
5415	COMPUTER SYSTEMS DESIGN AND RELATED SERVICES		81.15		81.15				324.60		486.90
5416	MANAGEMENT AND TECHNICAL CONSULTING SERVICES		61.21		61.21				244.84		367.26
5418	ADVERTISING AND RELATED SERVICES		23.13		23.13				92.45		138.71
5419	OTHER PROFESSIONAL AND TECHNICAL SERVICES		323.19		323.19				1,292.60		1,938.98
5611	OFFICE ADMINISTRATIVE SERVICES		.02		.02				.10		.14
5614	BUSINESS SUPPORT SERVICES		2.18		2.18				8.73		13.09
5615	TRAVEL ARRANGEMENT AND RESERVATION SERVICES		11.08		11.08				44.20		66.36
5616	INVESTIGATION AND SECURITY SERVICES		78.65		78.65				314.61		471.91
5617	SERVICES TO BUILDINGS AND DWELLINGS		429.54		429.54				1,718.02		2,577.10
5619	OTHER SUPPORT SERVICES		349.88		349.88				1,399.48		2,099.24
5629	REMEDICATION AND OTHER WASTE SERVICES		38.20		38.20				152.80		229.20
6111	ELEMENTARY AND SECONDARY SCHOOLS		52.28		52.28				209.13		313.69
6113	COLLEGES AND UNIVERSITIES		11.02		11.02				44.17		66.21
6216	HOME HEALTH CARE SERVICES		11.68		11.68				46.72		70.08
7115	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS		82.50	65.84	82.50	65.84			329.95	263.37	890.00
7121	MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS		35.49		35.49				141.91		212.89
7139	OTHER AMUSEMENT AND RECREATION INDUSTRIES		512.67	.05	512.67	.05			2,050.67	.18	3,076.29
7211	TRAVELER ACCOMMODATION	19,500.60	9,953.32		9,953.32				39,813.09		79,220.33
7212	RV PARKS AND RECREATIONAL CAMPS	218.60	768.38		768.38				3,073.68		4,829.04
7221	FULL-SERVICE RESTAURANTS		6,829.92		6,829.92				27,319.64		40,979.48
7222	LIMITED-SERVICE EATING PLACES		8,504.94		8,504.94				34,019.69		51,029.57
7223	SPECIAL FOOD SERVICES		594.24	4.23	594.24	4.23			2,376.95	16.94	3,590.83
7224	DRINKING PLACES, ALCOHOLIC BEVERAGES		6,509.50		6,509.50				26,037.79		39,056.79

Niobrara County (14)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
8111	AUTOMOTIVE REPAIR AND MAINTENANCE		9,771.33		9,771.33				39,084.88		58,627.54
8112	ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE		203.04	8.71	203.04	8.71			812.11	34.85	1,270.46
8113	COMMERCIAL MACHINERY REPAIR AND MAINTENANCE		1,391.93		1,391.93				5,567.67		8,351.53
8114	HOUSEHOLD GOODS REPAIR AND MAINTENANCE		361.85		361.85				1,446.93		2,170.63
8121	PERSONAL CARE SERVICES		71.97		71.97				287.68		431.62
8123	DRYCLEANING AND LAUNDRY SERVICES		173.56		173.56				694.17		1,041.29
8129	OTHER PERSONAL SERVICES		4.34		4.34				17.31		25.99
8131	RELIGIOUS ORGANIZATIONS		5.67		5.67				22.69		34.03
8134	CIVIC AND SOCIAL ORGANIZATIONS		232.64		232.64				930.44		1,395.72
8139	PROFESSIONAL AND SIMILAR ORGANIZATIONS		6.86		6.86				27.42		41.14
9211	EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT		37,001.53	26,807.92	37,001.53	26,807.92			148,006.08	107,231.59	382,856.57
9241	ADMINISTRATION OF ENVIRONMENTAL PROGRAMS		486.75		486.75				1,946.99		2,920.49
9261	ADMINISTRATION OF ECONOMIC PROGRAMS		123.66		123.66				494.65		741.97
Niobrara County Total:		19,719.20	292,495.21	50,107.20	292,495.21	50,107.20	.00	.00	1,170,036.21	200,427.46	2,075,387.69

Park County (11)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
1114	GREENHOUSE AND NURSERY PRODUCTION				6.38				56.35		62.73
1131	TIMBER TRACT OPERATIONS								55.73		55.73
1141	FISHING								120.60		120.60
1152	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION				2,832.58				19,549.68		22,382.26
2111	OIL AND GAS EXTRACTION				2.68	144,960.80			1,739.19	963,878.45	1,110,581.12
2121	COAL MINING								55,920.79		55,920.79
2123	NONMETALLIC MINERAL MINING AND QUARRYING				1,067.60				8,075.06	214.88	9,357.54
2131	SUPPORT ACTIVITIES FOR MINING				78,457.28	2,050.24			485,597.52	16,173.87	582,278.91
2211	POWER GENERATION AND SUPPLY				148,917.60	2,591.76			992,060.71	16,560.02	1,160,130.09
2212	NATURAL GAS DISTRIBUTION				31,282.01	311.83			273,695.38	1,881.24	307,170.46
2213	WATER, SEWAGE AND OTHER SYSTEMS				1.25				255.76		257.01
2361	RESIDENTIAL BUILDING CONSTRUCTION				4,457.76	575.29			28,919.04	2,943.20	36,895.29
2362	NONRESIDENTIAL BUILDING CONSTRUCTION				5,976.13	42,116.10			34,179.12	263,101.65	345,373.00
2371	UTILITY SYSTEM CONSTRUCTION				127.06	155.23			508.38	715.81	1,506.48
2373	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION				2,772.66	26.23			18,135.53	104.90	21,039.32
2381	BUILDING FOUNDATION AND EXTERIOR CONTRACTORS				1,756.90	341.63			10,969.76	1,923.70	14,991.99
2382	BUILDING EQUIPMENT CONTRACTORS				28,454.91	3,210.72			174,772.81	19,448.64	225,887.08
2383	BUILDING FINISHING CONTRACTORS				703.83	53.85			6,057.52	228.60	7,043.80
2389	OTHER SPECIALTY TRADE CONTRACTORS				27,905.24	1,070.43			158,288.81	6,702.22	193,966.70
3113	SUGAR AND CONFECTIONERY PRODUCT MANUFACTURING				263.20				2,681.34		2,944.54
3116	ANIMAL SLAUGHTERING AND PROCESSING				436.82				1,755.07		2,191.89
3118	BAKERIES AND TORTILLA MANUFACTURING				137.79				725.08		862.87
3119	OTHER FOOD MANUFACTURING				72.61				537.92		610.53
3121	BEVERAGE MANUFACTURING				1,094.99	597.78			8,371.78	3,105.12	13,169.67
3122	TOBACCO MANUFACTURING				16.33				68.02		84.35
3141	TEXTILE FURNISHINGS MILLS				288.28	117.45			2,778.20	469.80	3,653.73
3149	OTHER TEXTILE PRODUCT MILLS				.65				56.06		56.71
3152	CUT AND SEW APPAREL MANUFACTURING				189.04				858.81		1,047.85
3169	OTHER LEATHER PRODUCT MANUFACTURING				7.45	.48			30.40	1.89	40.22
3211	SAWMILLS AND WOOD PRESERVATION				1,995.67				13,718.53		15,714.20
3219	OTHER WOOD PRODUCT MANUFACTURING				2,498.62				11,353.02		13,851.64
3222	CONVERTED PAPER PRODUCT MANUFACTURING				249.16				1,971.85		2,221.01
3231	PRINTING AND RELATED SUPPORT ACTIVITIES				4,668.26	422.71			26,826.14	1,699.09	33,616.20
3241	PETROLEUM AND COAL PRODUCTS MANUFACTURING				883.05				5,437.38	255.28	6,575.71
3252	RESIN, RUBBER, AND ARTIFICIAL FIBERS MFG.				692.43				3,323.68		4,016.11
3254	PHARMACEUTICAL AND MEDICINE MANUFACTURING				979.19	9.57			9,599.72	2,692.14	13,280.62

Park County (11)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3255	PAINT, COATING, AND ADHESIVE MANUFACTURING				1,503.79				6,015.08		7,518.87
3256	SOAP, CLEANING COMPOUND, AND TOILETRY MFG.				221.64				1,183.81		1,405.45
3259	OTHER CHEMICAL PRODUCT AND PREPARATION MFG.				8,310.33	61.09			49,911.45	248.21	58,531.08
3261	PLASTICS PRODUCT MANUFACTURING				1,441.48				7,123.27		8,564.75
3262	RUBBER PRODUCT MANUFACTURING				2,263.13				13,741.24		16,004.37
3271	CLAY PRODUCT AND REFRACTORY MANUFACTURING				472.37				1,897.48		2,369.85
3273	CEMENT AND CONCRETE PRODUCT MANUFACTURING				21,507.11	5.78			121,974.33	23.10	143,510.32
3274	LIME AND GYPSUM PRODUCT MANUFACTURING				.30				1.19		1.49
3279	OTHER NONMETALLIC MINERAL PRODUCTS				32.26	195.69			380.13	2,120.69	2,728.77
3311	IRON AND STEEL MILLS AND FERROALLOY MFG.				109.01				444.95		553.96
3315	FOUNDRIES				67.38				269.53		336.91
3321	FORGING AND STAMPING				-.82				-1.40		-2.22
3322	CUTLERY AND HANDTOOL MANUFACTURING				103.61				423.42		527.03
3323	ARCHITECTURAL AND STRUCTURAL METALS MFG.				8,491.28	4.95			50,508.73	19.80	59,024.76
3324	BOILER, TANK, AND SHIPPING CONTAINER MFG.				9.42				47.09		56.51
3326	SPRING AND WIRE PRODUCT MANUFACTURING				122.27				1,250.67		1,372.94
3327	MACHINE SHOPS AND THREADED PRODUCT MFG.				5,994.31				40,626.31		46,620.62
3328	COATING, ENGRAVING, AND HEAT TREATING METALS				736.88	70.22			4,069.23	280.92	5,157.25
3329	OTHER FABRICATED METAL PRODUCT MANUFACTURING				1,403.63				7,244.72		8,648.35
3331	AG., CONSTRUCTION, AND MINING MACHINERY MFG.				1,224.94				15,368.61		16,593.55
3332	INDUSTRIAL MACHINERY MANUFACTURING				65.17				920.43		985.60
3333	COMMERCIAL AND SERVICE INDUSTRY MACHINERY				1,013.65				5,840.26		6,853.91
3334	HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT				1,330.56				6,857.62		8,188.18
3335	METALWORKING MACHINERY MANUFACTURING				118.62				971.48		1,090.10
3336	TURBINE AND POWER TRANSMISSION EQUIPMENT MFG.				4.95				19.83		24.78
3339	OTHER GENERAL PURPOSE MACHINERY MANUFACTURING				1,335.73				6,033.20		7,368.93
3341	COMPUTER AND PERIPHERAL EQUIPMENT MFG.				67.08				883.78		950.86
3342	COMMUNICATIONS EQUIPMENT MANUFACTURING				2.22				149.15		151.37
3343	AUDIO AND VIDEO EQUIPMENT MANUFACTURING				9.55				45.67		55.22
3344	SEMICONDUCTOR AND ELECTRONIC COMPONENT MFG.				180.49				722.00		902.49
3345	ELECTRONIC INSTRUMENT MANUFACTURING				417.42				4,311.64		4,729.06
3351	ELECTRIC LIGHTING EQUIPMENT MANUFACTURING				13.38				182.64		196.02
3353	ELECTRICAL EQUIPMENT MANUFACTURING				2.70				10.98		13.68
3359	OTHER ELECTRICAL EQUIPMENT AND COMPONENT MFG.				112.30				497.19		609.49
3361	MOTOR VEHICLE MANUFACTURING				235.59				1,196.97		1,432.56
3363	MOTOR VEHICLE PARTS MANUFACTURING				22.65				152.85		175.50

Park County (11)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3364	AEROSPACE PRODUCT AND PARTS MANUFACTURING				616.96				3,906.68		4,523.64
3369	OTHER TRANSPORTATION EQUIPMENT MANUFACTURING				69.63	3.44			278.54	13.72	365.33
3371	HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.				7,586.52	10.97			42,668.23	43.87	50,309.59
3372	OFFICE FURNITURE AND FIXTURES MANUFACTURING				1.08				4.31		5.39
3391	MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING				365.69	36.67			3,011.17	328.51	3,742.04
3399	OTHER MISCELLANEOUS MANUFACTURING				7,724.20	1.32			40,042.00	23.87	47,791.39
4231	MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS				339.85				2,328.63		2,668.48
4232	FURNITURE AND FURNISHING MERCHANT WHOLESALERS				253.64				1,502.19		1,755.83
4233	LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS				3,958.16	10,273.99			23,897.39	57,882.53	96,012.07
4234	COMMERCIAL EQUIP. MERCHANT WHOLESALERS				12,949.30	150.87			80,935.87	480.98	94,517.02
4235	METAL AND MINERAL MERCHANT WHOLESALERS				4,781.94	6,231.70			21,995.52	35,859.32	68,868.48
4236	ELECTRIC GOODS MERCHANT WHOLESALERS				15,577.44	213.56			77,742.74	1,990.86	95,524.60
4237	HARDWARE AND PLUMBING MERCHANT WHOLESALERS				7,270.82	4.17			50,096.52	40.48	57,411.99
4238	MACHINERY AND SUPPLY MERCHANT WHOLESALERS				44,747.45	41.56			257,968.76	234.10	302,991.87
4239	MISC. DURABLE GOODS MERCHANT WHOLESALERS				12,667.33	17.95			79,586.68	109.42	92,381.38
4241	PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS				8,618.90	6.10			60,161.80	38.06	68,824.86
4242	DRUGGISTS' GOODS MERCHANT WHOLESALERS				1,161.63				4,463.43		5,625.06
4243	APPAREL AND PIECE GOODS MERCHANT WHOLESALERS				1,864.84				10,041.50		11,906.34
4244	GROCERY AND RELATED PRODUCT WHOLESALERS				4,096.54	65.24			24,249.33	297.00	28,708.11
4245	FARM PRODUCT RAW MATERIAL MERCH. WHLS.				136.34				705.99		842.33
4246	CHEMICAL MERCHANT WHOLESALERS				12,506.97				73,325.27		85,832.24
4247	PETROLEUM MERCHANT WHOLESALERS				8,545.68	246.51			47,941.90	1,109.27	57,843.36
4248	ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS				234.16				1,077.66		1,311.82
4249	MISC. NONDURABLE GOODS MERCHANT WHOLESALERS				4,770.50	74.73			25,792.47	300.16	30,937.86
4411	AUTOMOBILE DEALERS				10,829.89	13.81			65,072.95	85.16	76,001.81
4412	OTHER MOTOR VEHICLE DEALERS				16,306.81	3.35			102,025.37	13.40	118,348.93
4413	AUTO PARTS, ACCESSORIES, AND TIRE STORES				36,858.52	20.14			222,716.73	188.57	259,783.96
4421	FURNITURE STORES				19,538.21	1.72			119,806.19	6.90	139,353.02
4422	HOME FURNISHINGS STORES				18,253.60	2,134.41			107,225.24	11,167.23	138,780.48
4431	ELECTRONICS AND APPLIANCE STORES				68,190.97	817.89			417,767.36	3,802.05	490,578.27
4441	BUILDING MATERIAL AND SUPPLIES DEALERS				183,713.13	6,331.05			1,130,168.02	39,228.67	1,359,440.87
4442	LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES				12,727.52	43.25			59,135.47	173.00	72,079.24
4451	GROCERY STORES				208,939.59	1,158.11			1,218,952.57	6,456.46	1,435,506.73
4452	SPECIALTY FOOD STORES				16,232.77	20.37			85,822.39	93.00	102,168.53
4453	BEER, WINE, AND LIQUOR STORES	27.42			32,209.41	21.27			175,050.78	131.02	207,439.90
4461	HEALTH AND PERSONAL CARE STORES				15,519.08	26.40			88,194.53	164.47	103,904.48

Park County (11)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4471	GASOLINE STATIONS	137.19			56,990.57	2,017.75			337,221.09	9,245.34	405,611.94
4481	CLOTHING STORES	18.00			49,655.19	195.94			252,711.41	1,053.06	303,633.60
4482	SHOE STORES				10,450.21				51,030.16		61,480.37
4483	JEWELRY, LUGGAGE, AND LEATHER GOODS STORES	12.69			5,239.41	7.10			27,932.94	35.29	33,227.43
4511	SPORTING GOODS AND MUSICAL INSTRUMENT STORES	949.65			58,579.14	157.06			314,909.68	709.08	375,304.61
4512	BOOK, PERIODICAL, AND MUSIC STORES				4,551.06	1.61			26,667.05	11.22	31,230.94
4521	DEPARTMENT STORES				54,968.03	36.78			297,054.89	232.65	352,292.35
4529	OTHER GENERAL MERCHANDISE STORES				448,552.66	4,016.62			2,605,969.45	29,146.52	3,087,685.25
4531	FLORISTS				2,871.26				18,687.84		21,559.10
4532	OFFICE SUPPLIES, STATIONERY, AND GIFT STORES	39,241.59			130,592.66	1,957.11			573,827.00	11,618.83	757,237.19
4533	USED MERCHANDISE STORES				11,457.81	5.94			57,234.04	31.21	68,729.00
4539	OTHER MISCELLANEOUS STORE RETAILERS	223.20			42,440.53	4,873.32			251,794.20	28,463.66	327,794.91
4541	ELECTRONIC SHOPPING AND MAILORDER HOUSES				52,172.84	6.15			287,563.38	35.66	339,778.03
4542	VENDING MACHINE OPERATORS				457.83				2,438.42		2,896.25
4543	DIRECT SELLING ESTABLISHMENTS				27,370.47	254.16			164,541.26	1,729.36	193,895.25
4811	SCHEDULED AIR TRANSPORTATION					6.46				37.25	43.71
4821	RAIL TRANSPORTATION					6,186.37				35,849.53	42,035.90
4841	GENERAL FREIGHT TRUCKING				604.48				3,839.17		4,443.65
4859	OTHER GROUND PASSENGER TRANSPORTATION				23.86				114.42		138.28
4862	PIPELINE TRANSPORTATION OF NATURAL GAS					18.35			-2,801.10	82.06	-2,700.69
4871	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND				31.56				177.38		208.94
4872	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER				273.36				1,126.91		1,400.27
4879	SCENIC AND SIGHTSEEING TRANSPORTATION, OTHER										.00
4881	SUPPORT ACTIVITIES FOR AIR TRANSPORTATION				5.38				21.50		26.88
4884	SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION				212.52				1,048.02		1,260.54
4889	OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION				234.49				950.75		1,185.24
5111	NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS				9,387.34				41,407.69		50,795.03
5121	MOTION PICTURE AND VIDEO INDUSTRIES				7,250.10				39,330.74		46,580.84
5122	SOUND RECORDING INDUSTRIES				6.43				36.92		43.35
5151	RADIO AND TELEVISION BROADCASTING				30.70				127.56		158.26
5152	CABLE AND OTHER SUBSCRIPTION PROGRAMMING										.00
5171	WIRED TELECOMMUNICATIONS CARRIERS				8,518.47				47,776.80		56,295.27
5172	WIRELESS TELECOMMUNICATIONS CARRIERS				24,231.26	165.02			95,548.04	660.11	120,604.43
5173	TELECOMMUNICATIONS RESELLERS				42,219.24	302.14			266,131.35	1,533.29	310,186.02
5174	SATELLITE TELECOMMUNICATIONS				196.65				2,005.53		2,202.18
5175	CABLE AND OTHER PROGRAM DISTRIBUTION				725.64	72.81			3,987.20	325.13	5,110.78

Park County (11)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
5179	OTHER TELECOMMUNICATIONS				92.63				399.78		492.41
5181	ISPS AND WEB SEARCH PORTALS				449.85				2,578.08		3,027.93
5182	DATA PROCESSING AND RELATED SERVICES				16.85				91.77		108.62
5191	OTHER INFORMATION SERVICES				7.08				41.90		48.98
5221	DEPOSITORY CREDIT INTERMEDIATION				1,045.31	215.37			4,489.62	2,370.28	8,120.58
5222	NONDEPOSITORY CREDIT INTERMEDIATION				1,340.39				8,265.04		9,605.43
5223	ACTIVITIES RELATED TO CREDIT INTERMEDIATION				128.97				814.13		943.10
5241	INSURANCE CARRIERS				77.05	30.31			463.70	135.08	706.14
5242	INSURANCE AGENCIES AND BROKERAGES				1.11				4.43		5.54
5251	INSURANCE AND EMPLOYEE BENEFIT FUNDS				3.50	6.48			14.00	76.38	100.36
5311	LESSORS OF REAL ESTATE				1,580.54				10,837.67		12,418.21
5321	AUTOMOTIVE EQUIPMENT RENTAL AND LEASING				20,677.59				110,319.62	236.41	131,233.62
5322	CONSUMER GOODS RENTAL				16,065.64	1,289.48			93,900.76	5,808.14	117,064.02
5323	GENERAL RENTAL CENTERS				2,976.94				21,017.93		23,994.87
5324	MACHINERY AND EQUIPMENT RENTAL AND LEASING				37,706.17	174.36			242,114.33	1,567.35	281,562.21
5412	ACCOUNTING AND BOOKKEEPING SERVICES				32.82	4.11			185.27	20.12	242.32
5413	ARCHITECTURAL AND ENGINEERING SERVICES				390.41	3.62			1,900.42	14.47	2,308.92
5414	SPECIALIZED DESIGN SERVICES				2,031.51				12,039.80		14,071.31
5415	COMPUTER SYSTEMS DESIGN AND RELATED SERVICES				2,188.43				15,123.39		17,311.82
5416	MANAGEMENT AND TECHNICAL CONSULTING SERVICES				462.68				3,182.11		3,644.79
5417	SCIENTIFIC RESEARCH AND DEVELOPMENT SERVICES				96.15				1,721.58		1,817.73
5418	ADVERTISING AND RELATED SERVICES				851.68				5,192.36		6,044.04
5419	OTHER PROFESSIONAL AND TECHNICAL SERVICES				9,183.89	53.00			50,482.55	341.16	60,060.60
5611	OFFICE ADMINISTRATIVE SERVICES				5.27				21.10		26.37
5614	BUSINESS SUPPORT SERVICES				5,799.13	15.99			36,510.41	75.99	42,401.52
5615	TRAVEL ARRANGEMENT AND RESERVATION SERVICES				96.02	17.91			646.59	101.81	862.33
5616	INVESTIGATION AND SECURITY SERVICES				2,791.97	49.90			14,023.23	202.83	17,067.93
5617	SERVICES TO BUILDINGS AND DWELLINGS				3,213.15	361.79			14,548.89	1,692.11	19,815.94
5619	OTHER SUPPORT SERVICES				459.09	3.01			2,562.77	21.26	3,046.13
5621	WASTE COLLECTION				118.27				635.56	341.12	1,094.95
5629	REMEDICATION AND OTHER WASTE SERVICES				335.60				1,545.65		1,881.25
6111	ELEMENTARY AND SECONDARY SCHOOLS				13.86				827.42		841.28
6112	JUNIOR COLLEGES				4,608.15				29,594.20		34,202.35
6113	COLLEGES AND UNIVERSITIES				83.68				577.63		661.31
6114	BUSINESS, COMPUTER AND MANAGEMENT TRAINING				2.22				8.88		11.10
6115	TECHNICAL AND TRADE SCHOOLS				9.74				38.93		48.67

Park County (11)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
6116	OTHER SCHOOLS AND INSTRUCTION				41.27				204.21		245.48
6117	EDUCATIONAL SUPPORT SERVICES				4.19				20.59		24.78
6211	OFFICES OF PHYSICIANS				5.54	1.68			22.14	6.72	36.08
6212	OFFICES OF DENTISTS					22.34				105.92	128.26
6213	OFFICES OF OTHER HEALTH PRACTITIONERS				19.04				117.71		136.75
6215	MEDICAL AND DIAGNOSTIC LABORATORIES								2.93		2.93
6216	HOME HEALTH CARE SERVICES				41.67	.19			486.16	.78	528.80
6219	OTHER AMBULATORY HEALTH CARE SERVICES				5.95	11.36			34.42	56.34	108.07
7111	PERFORMING ARTS COMPANIES				18.29				145.46		163.75
7113	PROMOTERS OF PERFORMING ARTS AND SPORTS				10,817.11	.82			45,584.75	4.02	56,406.70
7115	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS				2,635.04	79.84			12,571.18	764.46	16,050.52
7121	MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS				17,948.22				76,310.13		94,258.35
7139	OTHER AMUSEMENT AND RECREATION INDUSTRIES	3,693.75			11,091.26	.58			57,480.39	2.81	72,268.79
7211	TRAVELER ACCOMMODATION	788,416.96			257,856.67	4,412.28			1,128,344.12	26,100.98	2,205,131.01
7212	RV PARKS AND RECREATIONAL CAMPS	79,623.37			28,648.22	3.86			116,428.11	15.44	224,719.00
7213	ROOMING AND BOARDING HOUSES	849.65			84.72				1,640.90		2,575.27
7221	FULL-SERVICE RESTAURANTS	142,891.55			195,232.12	2,943.24			986,532.05	17,328.04	1,344,927.00
7222	LIMITED-SERVICE EATING PLACES	462.47			68,790.75	168.83			387,620.59	332.23	457,374.87
7223	SPECIAL FOOD SERVICES				5,644.98	547.56			34,518.92	2,605.64	43,317.10
7224	DRINKING PLACES, ALCOHOLIC BEVERAGES	7,837.52			38,422.39	3.97			199,963.57	15.87	246,243.32
8111	AUTOMOTIVE REPAIR AND MAINTENANCE				56,530.25	20.89			334,415.69	107.37	391,074.20
8112	ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE				2,381.51	44.33			12,901.22	282.93	15,609.99
8113	COMMERCIAL MACHINERY REPAIR AND MAINTENANCE				16,910.20				99,109.77	189.24	116,209.21
8114	HOUSEHOLD GOODS REPAIR AND MAINTENANCE				7,810.27	.99			42,513.41	10.99	50,335.66
8121	PERSONAL CARE SERVICES				2,366.16	2.59			13,975.05	55.25	16,399.05
8122	DEATH CARE SERVICES				2,436.44	9.40			14,928.34	62.14	17,436.32
8123	DRYCLEANING AND LAUNDRY SERVICES				5,349.19	15.64			33,584.83	62.54	39,012.20
8129	OTHER PERSONAL SERVICES	402.63			1,026.40				5,962.66		7,391.69
8131	RELIGIOUS ORGANIZATIONS				49.52				271.57		321.09
8134	CIVIC AND SOCIAL ORGANIZATIONS				2,935.25				18,122.08		21,057.33
8139	PROFESSIONAL AND SIMILAR ORGANIZATIONS				4,432.74				17,872.24		22,304.98
9211	EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT				305,459.36	148,450.35			1,872,980.15	900,769.65	3,227,659.51
9231	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS				.78				3.24		4.02
9241	ADMINISTRATION OF ENVIRONMENTAL PROGRAMS				80.82				699.34		780.16

Park County (11)	Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
9261 ADMINISTRATION OF ECONOMIC PROGRAMS				19.76				747.16		766.92
Park County Total:	1,064,787.64	.00	.00	3,418,647.43	406,167.14	.00	.00	19,409,236.72	2,547,738.42	26,846,577.35

Platte County (08)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
1121	CATTLE RANCHING AND FARMING		1.53						6.11		7.64
1129	OTHER ANIMAL PRODUCTION		.67						2.66		3.33
1151	SUPPORT ACTIVITIES FOR CROP PRODUCTION		1,233.26						4,933.00		6,166.26
1152	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION		232.91						931.68		1,164.59
2121	COAL MINING		3,819.86						15,279.44		19,099.30
2123	NONMETALLIC MINERAL MINING AND QUARRYING		11.98						47.87		59.85
2131	SUPPORT ACTIVITIES FOR MINING		4,222.69	5,368.93					16,890.52	21,475.71	47,957.85
2211	POWER GENERATION AND SUPPLY		54,146.91	174,050.88					216,587.72	696,203.60	1,140,989.11
2212	NATURAL GAS DISTRIBUTION		26,092.13	592.37					104,368.59	2,369.51	133,422.60
2213	WATER, SEWAGE AND OTHER SYSTEMS		128.50						514.04		642.54
2361	RESIDENTIAL BUILDING CONSTRUCTION		2,496.95	945.20					9,987.74	3,780.68	17,210.57
2362	NONRESIDENTIAL BUILDING CONSTRUCTION		622.70	8,793.18					2,691.80	35,176.64	47,284.32
2371	UTILITY SYSTEM CONSTRUCTION		1,518.61						6,074.48		7,593.09
2373	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION		237.71	941.56					950.83	3,766.24	5,896.34
2381	BUILDING FOUNDATION AND EXTERIOR CONTRACTORS		8,595.50						34,381.99		42,977.49
2382	BUILDING EQUIPMENT CONTRACTORS		5,041.15	533.96					20,164.88	2,135.80	27,875.79
2383	BUILDING FINISHING CONTRACTORS		11,519.19	704.06					46,076.87	2,816.26	61,116.38
2389	OTHER SPECIALTY TRADE CONTRACTORS		7,334.18						29,336.91		36,671.09
3113	SUGAR AND CONFECTIONERY PRODUCT MANUFACTURING		12.97						51.88		64.85
3116	ANIMAL SLAUGHTERING AND PROCESSING		29.87						119.50		149.37
3118	BAKERIES AND TORTILLA MANUFACTURING		59.12						236.48		295.60
3119	OTHER FOOD MANUFACTURING		15.19						60.87		76.06
3121	BEVERAGE MANUFACTURING		1.13						4.52		5.65
3122	TOBACCO MANUFACTURING		.20						.75		.95
3149	OTHER TEXTILE PRODUCT MILLS		48.09						192.44		240.53
3152	CUT AND SEW APPAREL MANUFACTURING		11.49						45.99		57.48
3211	SAWMILLS AND WOOD PRESERVATION		1,571.97						6,287.83		7,859.80
3212	PLYWOOD AND ENGINEERED WOOD PRODUCT MFG.		29.95						119.80		149.75
3219	OTHER WOOD PRODUCT MANUFACTURING		.29						1.14		1.43
3222	CONVERTED PAPER PRODUCT MANUFACTURING		37.32						149.28		186.60
3231	PRINTING AND RELATED SUPPORT ACTIVITIES		1,497.99	1.58					5,991.76	6.36	7,497.69
3241	PETROLEUM AND COAL PRODUCTS MANUFACTURING		188.03						752.05		940.08
3251	BASIC CHEMICAL MANUFACTURING		104.06						416.23		520.29
3252	RESIN, RUBBER, AND ARTIFICIAL FIBERS MFG.		84.24						336.96		421.20
3254	PHARMACEUTICAL AND MEDICINE MANUFACTURING		460.29	3.60					1,841.21	14.34	2,319.44
3256	SOAP, CLEANING COMPOUND, AND TOILETRY MFG.		3.43						13.71		17.14

Platte County (08)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3259	OTHER CHEMICAL PRODUCT AND PREPARATION MFG.		770.22	.03					3,080.77	.15	3,851.17
3261	PLASTICS PRODUCT MANUFACTURING		28.82						115.28		144.10
3273	CEMENT AND CONCRETE PRODUCT MANUFACTURING		8.24						32.93		41.17
3274	LIME AND GYPSUM PRODUCT MANUFACTURING		170.90						683.60		854.50
3279	OTHER NONMETALLIC MINERAL PRODUCTS		81.43						325.72		407.15
3311	IRON AND STEEL MILLS AND FERROALLOY MFG.		24.72						98.85		123.57
3315	FOUNDRIES		.56						2.24		2.80
3322	CUTLERY AND HANDTOOL MANUFACTURING		6.37						25.46		31.83
3323	ARCHITECTURAL AND STRUCTURAL METALS MFG.		1,191.01						4,764.04		5,955.05
3326	SPRING AND WIRE PRODUCT MANUFACTURING		143.08						572.35		715.43
3328	COATING, ENGRAVING, AND HEAT TREATING METALS		65.86						263.45		329.31
3329	OTHER FABRICATED METAL PRODUCT MANUFACTURING		132.05						528.19		660.24
3331	AG., CONSTRUCTION, AND MINING MACHINERY MFG.		4,965.89	169.50					19,863.60	678.00	25,676.99
3333	COMMERCIAL AND SERVICE INDUSTRY MACHINERY		31.41						125.60		157.01
3334	HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT		907.30						3,629.19		4,536.49
3335	METALWORKING MACHINERY MANUFACTURING		116.40						465.58		581.98
3339	OTHER GENERAL PURPOSE MACHINERY MANUFACTURING		122.79						491.14		613.93
3341	COMPUTER AND PERIPHERAL EQUIPMENT MFG.		16.93						67.56		84.49
3342	COMMUNICATIONS EQUIPMENT MANUFACTURING		304.14						1,216.57		1,520.71
3343	AUDIO AND VIDEO EQUIPMENT MANUFACTURING		.59						2.35		2.94
3345	ELECTRONIC INSTRUMENT MANUFACTURING		211.61						846.47		1,058.08
3351	ELECTRIC LIGHTING EQUIPMENT MANUFACTURING		47.80						191.08		238.88
3353	ELECTRICAL EQUIPMENT MANUFACTURING		6.91						27.62		34.53
3359	OTHER ELECTRICAL EQUIPMENT AND COMPONENT MFG.		727.33						2,909.32		3,636.65
3361	MOTOR VEHICLE MANUFACTURING		272.28						1,089.15		1,361.43
3369	OTHER TRANSPORTATION EQUIPMENT MANUFACTURING		.36						1.42		1.78
3371	HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.		1,920.34	177.72					7,681.27	710.82	10,490.15
3391	MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING		23.96						95.85		119.81
3399	OTHER MISCELLANEOUS MANUFACTURING		163.23						652.86		816.09
4231	MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS		602.38						2,409.55		3,011.93
4232	FURNITURE AND FURNISHING MERCHANT WHOLESALERS		.20						-.10		.10
4233	LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS		1,373.98	49.76					5,495.95	199.02	7,118.71
4234	COMMERCIAL EQUIP. MERCHANT WHOLESALERS		2,229.44	8.11					8,961.64	32.52	11,231.71
4235	METAL AND MINERAL MERCHANT WHOLESALERS		1,080.95	3,476.93					4,323.87	13,907.74	22,789.49
4236	ELECTRIC GOODS MERCHANT WHOLESALERS		7,133.69						28,534.69		35,668.38
4237	HARDWARE AND PLUMBING MERCHANT WHOLESALERS		1,036.37						4,145.37		5,181.74

Platte County (08)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4238	MACHINERY AND SUPPLY MERCHANT WHOLESALERS		31,631.25	9,731.08					126,515.15	38,924.29	206,801.77
4239	MISC. DURABLE GOODS MERCHANT WHOLESALERS		1,344.21						5,376.73		6,720.94
4241	PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS		155.42						621.81		777.23
4242	DRUGGISTS' GOODS MERCHANT WHOLESALERS		181.31						725.10		906.41
4243	APPAREL AND PIECE GOODS MERCHANT WHOLESALERS		27.19						108.74		135.93
4244	GROCERY AND RELATED PRODUCT WHOLESALERS		3,519.25	19.13					14,075.74	76.50	17,690.62
4245	FARM PRODUCT RAW MATERIAL MERCH. WHLS.		117.33						469.29		586.62
4246	CHEMICAL MERCHANT WHOLESALERS		2,328.34	81.00					9,313.47	324.00	12,046.81
4247	PETROLEUM MERCHANT WHOLESALERS		1,736.74						6,947.01		8,683.75
4248	ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS		36.90						147.57		184.47
4249	MISC. NONDURABLE GOODS MERCHANT WHOLESALERS		621.90						2,487.54		3,109.44
4411	AUTOMOBILE DEALERS		17,226.83	3.83					68,907.29	15.32	86,153.27
4412	OTHER MOTOR VEHICLE DEALERS		794.94						3,179.80		3,974.74
4413	AUTO PARTS, ACCESSORIES, AND TIRE STORES		18,165.49	43.91					72,662.28	175.61	91,047.29
4421	FURNITURE STORES		3,516.42						14,065.55		17,581.97
4422	HOME FURNISHINGS STORES		3,493.20						13,972.77		17,465.97
4431	ELECTRONICS AND APPLIANCE STORES		30,238.46	.25					120,953.84	.96	151,193.51
4441	BUILDING MATERIAL AND SUPPLIES DEALERS		60,119.23	115.87					244,858.87	463.46	305,557.43
4442	LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES		11,302.37						45,194.19	-6.81	56,489.75
4451	GROCERY STORES		121,491.34	644.44					485,965.33	2,577.67	610,678.78
4452	SPECIALTY FOOD STORES		2,224.08						8,896.19		11,120.27
4453	BEER, WINE, AND LIQUOR STORES		10,576.77						42,306.90		52,883.67
4461	HEALTH AND PERSONAL CARE STORES		13,561.54	274.19					54,245.76	1,096.78	69,178.27
4471	GASOLINE STATIONS		45,365.71	123.99					181,462.94	495.97	227,448.61
4481	CLOTHING STORES		4,231.52	31.16					16,925.87	124.70	21,313.25
4482	SHOE STORES		461.54						1,846.09		2,307.63
4483	JEWELRY, LUGGAGE, AND LEATHER GOODS STORES		590.72	.87					2,362.76	3.46	2,957.81
4511	SPORTING GOODS AND MUSICAL INSTRUMENT STORES		8,293.73	4.86					33,175.01	19.43	41,493.03
4512	BOOK, PERIODICAL, AND MUSIC STORES		818.35						3,273.28		4,091.63
4521	DEPARTMENT STORES		6,560.31						26,241.06		32,801.37
4529	OTHER GENERAL MERCHANDISE STORES		42,813.65	3,597.59					171,285.96	14,390.52	232,087.72
4531	FLORISTS		1,818.69						7,274.77		9,093.46
4532	OFFICE SUPPLIES, STATIONERY, AND GIFT STORES		6,765.87	16.32					27,063.21	65.25	33,910.65
4533	USED MERCHANDISE STORES		2,901.73						11,606.90		14,508.63
4539	OTHER MISCELLANEOUS STORE RETAILERS		15,284.09	2,574.38					61,135.82	10,297.52	89,291.81
4541	ELECTRONIC SHOPPING AND MAILORDER HOUSES		2,552.79	7.75					10,211.48	30.94	12,802.96

Platte County (08)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4542	VENDING MACHINE OPERATORS		25.85	10.43					103.40	41.76	181.44
4543	DIRECT SELLING ESTABLISHMENTS		1,989.45	5.87					7,957.64	23.45	9,976.41
4821	RAIL TRANSPORTATION		1,801.49	50,651.93					7,205.98	202,607.72	262,267.12
4841	GENERAL FREIGHT TRUCKING		366.47						1,465.94		1,832.41
4855	CHARTER BUS INDUSTRY		16.93						67.70		84.63
4861	PIPELINE TRANSPORTATION OF CRUDE OIL			187.90						751.54	939.44
4884	SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION		355.46						1,421.84		1,777.30
4885	FREIGHT TRANSPORTATION ARRANGEMENT		52.38						209.53		261.91
4931	WAREHOUSING AND STORAGE		53.52						214.10		267.62
5111	NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS		2,182.97						8,731.89		10,914.86
5121	MOTION PICTURE AND VIDEO INDUSTRIES		1,151.69						4,606.82		5,758.51
5122	SOUND RECORDING INDUSTRIES		8.07						32.35		40.42
5152	CABLE AND OTHER SUBSCRIPTION PROGRAMMING										.00
5171	WIRED TELECOMMUNICATIONS CARRIERS		3,158.06						12,632.26		15,790.32
5172	WIRELESS TELECOMMUNICATIONS CARRIERS		378.13						1,512.44		1,890.57
5173	TELECOMMUNICATIONS RESELLERS		19,994.77	506.08					79,976.84	2,020.80	102,498.49
5174	SATELLITE TELECOMMUNICATIONS		398.50						1,594.12		1,992.62
5175	CABLE AND OTHER PROGRAM DISTRIBUTION		471.32	6.76					1,885.36	27.15	2,390.59
5179	OTHER TELECOMMUNICATIONS		79.66						318.59		398.25
5181	ISPS AND WEB SEARCH PORTALS		172.37						689.40		861.77
5182	DATA PROCESSING AND RELATED SERVICES		45.24						180.85		226.09
5191	OTHER INFORMATION SERVICES		15.88						63.52		79.40
5221	DEPOSITORY CREDIT INTERMEDIATION		169.32	32.18					677.43	128.74	1,007.67
5222	NONDEPOSITORY CREDIT INTERMEDIATION		211.23						844.88		1,056.11
5223	ACTIVITIES RELATED TO CREDIT INTERMEDIATION		37.19						148.72		185.91
5241	INSURANCE CARRIERS		34.54	12.39					138.17	49.60	234.70
5251	INSURANCE AND EMPLOYEE BENEFIT FUNDS										.00
5321	AUTOMOTIVE EQUIPMENT RENTAL AND LEASING		5,410.52						21,642.51		27,053.03
5322	CONSUMER GOODS RENTAL		4,798.26						19,192.90		23,991.16
5323	GENERAL RENTAL CENTERS		134.79						539.16		673.95
5324	MACHINERY AND EQUIPMENT RENTAL AND LEASING		15,036.99	8.45					60,147.64	33.80	75,226.88
5413	ARCHITECTURAL AND ENGINEERING SERVICES								-3.81	-1.70	-5.51
5414	SPECIALIZED DESIGN SERVICES		1,245.83						4,983.42		6,229.25
5415	COMPUTER SYSTEMS DESIGN AND RELATED SERVICES		495.92						1,983.79		2,479.71
5416	MANAGEMENT AND TECHNICAL CONSULTING SERVICES		262.00						1,047.97		1,309.97
5418	ADVERTISING AND RELATED SERVICES		747.50						2,989.99		3,737.49

Platte County (08)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
5419	OTHER PROFESSIONAL AND TECHNICAL SERVICES		8,673.85	1,240.47					34,695.36	4,961.90	49,571.58
5611	OFFICE ADMINISTRATIVE SERVICES		.11						.44		.55
5614	BUSINESS SUPPORT SERVICES		2,400.21						9,600.75		12,000.96
5615	TRAVEL ARRANGEMENT AND RESERVATION SERVICES		24.33	5.37					97.28	21.49	148.47
5616	INVESTIGATION AND SECURITY SERVICES		2,330.47						9,321.83		11,652.30
5617	SERVICES TO BUILDINGS AND DWELLINGS		664.22	69.64					2,656.81	278.55	3,669.22
5619	OTHER SUPPORT SERVICES		481.88						1,927.50		2,409.38
5622	WASTE TREATMENT AND DISPOSAL		3.08						12.30		15.38
5629	REMEDIATION AND OTHER WASTE SERVICES		83.59						334.34		417.93
6111	ELEMENTARY AND SECONDARY SCHOOLS		27.84						111.35		139.19
6112	JUNIOR COLLEGES		49.99						199.93		249.92
6113	COLLEGES AND UNIVERSITIES		24.30						97.25		121.55
6114	BUSINESS, COMPUTER AND MANAGEMENT TRAINING		.60						2.34		2.94
6116	OTHER SCHOOLS AND INSTRUCTION		1.11						4.44		5.55
6117	EDUCATIONAL SUPPORT SERVICES		15.93						63.70		79.63
6213	OFFICES OF OTHER HEALTH PRACTITIONERS		68.71						274.84		343.55
6216	HOME HEALTH CARE SERVICES		121.92	2.36					487.64	9.41	621.33
7111	PERFORMING ARTS COMPANIES		1.22						4.89		6.11
7115	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS		425.98	71.69					1,703.91	286.68	2,488.26
7121	MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS		19.86						79.42		99.28
7139	OTHER AMUSEMENT AND RECREATION INDUSTRIES		5,053.37	.03					20,213.49	.11	25,267.00
7211	TRAVELER ACCOMMODATION	4,853.57	28,952.52	3.11					115,809.78	12.46	149,631.44
7212	RV PARKS AND RECREATIONAL CAMPS		1,307.31						5,229.27		6,536.58
7221	FULL-SERVICE RESTAURANTS		44,720.85	166.77					178,883.61	667.03	224,438.26
7222	LIMITED-SERVICE EATING PLACES		28,230.32	85.96					112,921.26	343.99	141,581.53
7223	SPECIAL FOOD SERVICES		4,017.23	.27					16,068.77	1.07	20,087.34
7224	DRINKING PLACES, ALCOHOLIC BEVERAGES		17,738.84						70,955.11		88,693.95
8111	AUTOMOTIVE REPAIR AND MAINTENANCE		17,506.90	1,153.32					70,027.21	4,613.29	93,300.72
8112	ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE		329.77	1.05					1,319.11	4.19	1,654.12
8113	COMMERCIAL MACHINERY REPAIR AND MAINTENANCE		12,876.47						51,505.60		64,382.07
8114	HOUSEHOLD GOODS REPAIR AND MAINTENANCE		2,753.74	49.48					11,014.90	197.93	14,016.05
8121	PERSONAL CARE SERVICES		233.96						935.78		1,169.74
8122	DEATH CARE SERVICES		414.57						1,658.28		2,072.85
8123	DRYCLEANING AND LAUNDRY SERVICES		1,255.13						5,020.53		6,275.66
8129	OTHER PERSONAL SERVICES		42.92						171.76		214.68
8134	CIVIC AND SOCIAL ORGANIZATIONS		1,365.80						5,463.12		6,828.92

Platte County (08)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
8139	PROFESSIONAL AND SIMILAR ORGANIZATIONS		8.35						33.40		41.75
9211	EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT		141,046.49	57,807.11					564,185.80	231,228.51	994,267.91
9231	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS		.41						1.62		2.03
9241	ADMINISTRATION OF ENVIRONMENTAL PROGRAMS		367.03						1,468.12		1,835.15
9251	COMMUNITY AND HOUSING PROGRAM ADMINISTRATION		423.99						1,695.99		2,119.98
9261	ADMINISTRATION OF ECONOMIC PROGRAMS		243.58						974.28		1,217.86
Platte County Total:		4,853.57	1,015,811.86	325,166.61	.00	.00	.00	.00	4,067,868.53	1,300,658.43	6,714,359.00

Sheridan County (03)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
1114	GREENHOUSE AND NURSERY PRODUCTION		32.39		32.39				129.58		194.36
1131	TIMBER TRACT OPERATIONS		19.06		19.06				76.25		114.37
1151	SUPPORT ACTIVITIES FOR CROP PRODUCTION		386.25		386.25				1,545.02		2,317.52
1152	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION		226.02		226.02				904.09		1,356.13
2111	OIL AND GAS EXTRACTION		1,471.73	501.92	1,471.73	501.92			5,886.92	2,007.60	11,841.82
2121	COAL MINING		11,865.54		11,865.54				47,462.14		71,193.22
2123	NONMETALLIC MINERAL MINING AND QUARRYING		2,267.51	28.18	2,267.51	28.18			9,069.91	112.71	13,774.00
2131	SUPPORT ACTIVITIES FOR MINING		313,526.26	257,101.96	313,526.26	257,101.96			1,254,102.31	1,028,407.49	3,423,766.24
2211	POWER GENERATION AND SUPPLY		265,516.48	5,193.75	265,516.48	5,193.75			1,062,065.65	20,774.91	1,624,261.02
2212	NATURAL GAS DISTRIBUTION										.00
2361	RESIDENTIAL BUILDING CONSTRUCTION		5,928.62	1,714.57	5,928.62	1,714.57			23,714.09	6,857.95	45,858.42
2362	NONRESIDENTIAL BUILDING CONSTRUCTION		8,378.24	105,365.31	8,378.24	105,365.31			34,105.16	421,470.35	683,062.61
2371	UTILITY SYSTEM CONSTRUCTION		2,077.89	175.39	2,077.89	175.39			8,311.46	701.58	13,519.60
2373	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION		1,237.64		1,237.64				4,950.53		7,425.81
2381	BUILDING FOUNDATION AND EXTERIOR CONTRACTORS		6,582.61	3,526.63	6,582.61	3,526.63			26,330.30	14,106.49	60,655.27
2382	BUILDING EQUIPMENT CONTRACTORS		56,502.64	23,669.78	56,502.64	23,669.78			226,008.49	94,678.37	481,031.70
2383	BUILDING FINISHING CONTRACTORS		6,572.49	90.43	6,572.49	90.43			26,290.04	361.64	39,977.52
2389	OTHER SPECIALTY TRADE CONTRACTORS		16,591.38	940.73	16,591.38	940.73			66,365.03	3,762.88	105,192.13
3113	SUGAR AND CONFECTIONERY PRODUCT MANUFACTURING		.34	1,513.97	.34	1,513.97			1.33	6,055.86	9,085.81
3116	ANIMAL SLAUGHTERING AND PROCESSING		2,705.00		2,705.00				10,819.81		16,229.81
3118	BAKERIES AND TORTILLA MANUFACTURING		57.52		57.52				230.01		345.05
3119	OTHER FOOD MANUFACTURING		120.34		120.34				481.28		721.96
3121	BEVERAGE MANUFACTURING		1,564.08	12.52	1,564.08	12.52			6,256.26	50.01	9,459.47
3122	TOBACCO MANUFACTURING		1.28		1.28				5.09		7.65
3131	FIBER, YARN, AND THREAD MILLS		80.49		80.49				321.97		482.95
3132	FABRIC MILLS		1.00		1.00				4.00		6.00
3141	TEXTILE FURNISHINGS MILLS		9.51		9.51				38.03		57.05
3149	OTHER TEXTILE PRODUCT MILLS		2,020.19		2,020.19				8,080.74		12,121.12
3152	CUT AND SEW APPAREL MANUFACTURING		104.18		104.18				416.71		625.07
3169	OTHER LEATHER PRODUCT MANUFACTURING		201.37		201.37				805.50		1,208.24
3211	SAWMILLS AND WOOD PRESERVATION		339.62	345.99	339.62	345.99			1,358.46	1,383.95	4,113.63
3212	PLYWOOD AND ENGINEERED WOOD PRODUCT MFG.		97.61		97.61				390.48		585.70
3219	OTHER WOOD PRODUCT MANUFACTURING		3,495.45	2,312.36	3,495.45	2,312.36			13,981.60	9,249.37	34,846.59
3222	CONVERTED PAPER PRODUCT MANUFACTURING		79.58		79.58				318.27		477.43
3231	PRINTING AND RELATED SUPPORT ACTIVITIES		11,009.33	65.85	11,009.33	65.85			44,036.42	263.42	66,450.20
3241	PETROLEUM AND COAL PRODUCTS MANUFACTURING		424.30		424.30				1,697.18		2,545.78

Sheridan County (03)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3251	BASIC CHEMICAL MANUFACTURING		1,041.29		1,041.29				4,165.13		6,247.71
3252	RESIN, RUBBER, AND ARTIFICIAL FIBERS MFG.		1,782.97		1,782.97				7,131.85		10,697.79
3253	AGRICULTURAL CHEMICAL MANUFACTURING		.70		.70				2.81		4.21
3254	PHARMACEUTICAL AND MEDICINE MANUFACTURING		268.63	10.61	268.63	10.61			1,074.34	42.42	1,675.24
3255	PAINT, COATING, AND ADHESIVE MANUFACTURING		15.59		15.59				62.34		93.52
3256	SOAP, CLEANING COMPOUND, AND TOILETRY MFG.		426.00	.24	426.00	.24			1,703.73	.98	2,557.19
3259	OTHER CHEMICAL PRODUCT AND PREPARATION MFG.		321.68		321.68				1,286.64		1,930.00
3261	PLASTICS PRODUCT MANUFACTURING		310.19		310.19				1,240.74		1,861.12
3262	RUBBER PRODUCT MANUFACTURING		152.54		152.54				610.17		915.25
3271	CLAY PRODUCT AND REFRACTORY MANUFACTURING		634.44		634.44				2,537.67		3,806.55
3273	CEMENT AND CONCRETE PRODUCT MANUFACTURING		40,667.27	2,357.77	40,667.27	2,357.77			162,669.00	9,430.93	258,150.01
3274	LIME AND GYPSUM PRODUCT MANUFACTURING		21.45		21.45				85.76		128.66
3279	OTHER NONMETALLIC MINERAL PRODUCTS		90.99		90.99				363.96		545.94
3312	STEEL PRODUCT MFG. FROM PURCHASED STEEL		900.33		900.33				3,601.32		5,401.98
3315	FOUNDRIES		4,466.63		4,466.63				17,866.50		26,799.76
3321	FORGING AND STAMPING		-5.81		-5.81				-23.24		-34.86
3322	CUTLERY AND HANDTOOL MANUFACTURING		27.42		27.42				109.68		164.52
3323	ARCHITECTURAL AND STRUCTURAL METALS MFG.		9,783.04		9,783.04				39,131.91		58,697.99
3326	SPRING AND WIRE PRODUCT MANUFACTURING		1,483.41		1,483.41				5,933.60		8,900.42
3327	MACHINE SHOPS AND THREADED PRODUCT MFG.		693.42		693.42				2,773.66		4,160.50
3328	COATING, ENGRAVING, AND HEAT TREATING METALS		9,848.13	255.49	9,848.13	255.49			39,392.61	1,021.95	60,621.80
3329	OTHER FABRICATED METAL PRODUCT MANUFACTURING		2,031.20		2,031.20				8,124.83		12,187.23
3331	AG., CONSTRUCTION, AND MINING MACHINERY MFG.		37,202.77	13,663.73	37,202.77	13,663.73			148,810.85	54,654.83	305,198.68
3332	INDUSTRIAL MACHINERY MANUFACTURING		695.72		695.72				2,782.88		4,174.32
3333	COMMERCIAL AND SERVICE INDUSTRY MACHINERY		876.88	.54	876.88	.54			3,507.39	2.16	5,264.39
3334	HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT		4,489.75		4,489.75				17,958.75		26,938.25
3335	METALWORKING MACHINERY MANUFACTURING		193.17		193.17				772.46		1,158.80
3339	OTHER GENERAL PURPOSE MACHINERY MANUFACTURING		753.03		753.03				3,012.11		4,518.17
3341	COMPUTER AND PERIPHERAL EQUIPMENT MFG.		474.41		474.41				1,897.56		2,846.38
3342	COMMUNICATIONS EQUIPMENT MANUFACTURING		690.01		690.01				2,759.89		4,139.91
3343	AUDIO AND VIDEO EQUIPMENT MANUFACTURING		2.73		2.73				10.95		16.41
3345	ELECTRONIC INSTRUMENT MANUFACTURING		16,525.58		16,525.58				66,101.97		99,153.13
3351	ELECTRIC LIGHTING EQUIPMENT MANUFACTURING		91.46		91.46				365.84		548.76
3352	HOUSEHOLD APPLIANCE MANUFACTURING		14.03		14.03				56.12		84.18
3353	ELECTRICAL EQUIPMENT MANUFACTURING		1.99		1.99				7.93		11.91
3359	OTHER ELECTRICAL EQUIPMENT AND COMPONENT MFG.		1.51		1.51				6.05		9.07

Sheridan County (03)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
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3361	MOTOR VEHICLE MANUFACTURING		336.11		336.11				1,344.38		2,016.60
3362	MOTOR VEHICLE BODY AND TRAILER MANUFACTURING		188.75		188.75				754.96		1,132.46
3363	MOTOR VEHICLE PARTS MANUFACTURING		27.17		27.17				108.73		163.07
3364	AEROSPACE PRODUCT AND PARTS MANUFACTURING		29.85		29.85				119.40		179.10
3369	OTHER TRANSPORTATION EQUIPMENT MANUFACTURING		1.04		1.04				4.16	.04	6.28
3371	HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.		349.82	19.70	349.82	19.70			1,399.27	78.76	2,217.07
3372	OFFICE FURNITURE AND FIXTURES MANUFACTURING		.45		.45				1.78		2.68
3391	MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING		1,004.94		1,004.94				4,019.51		6,029.39
3399	OTHER MISCELLANEOUS MANUFACTURING		1,642.67	1.36	1,642.67	1.36			6,570.50	5.44	9,864.00
4231	MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS		501.51		501.51				2,005.87		3,008.89
4232	FURNITURE AND FURNISHING MERCHANT WHOLESALERS		223.97		223.97				893.23		1,341.17
4233	LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS		7,833.64		7,833.64				31,334.21		47,001.49
4234	COMMERCIAL EQUIP. MERCHANT WHOLESALERS		20,498.89	20.01	20,498.89	20.01			82,127.22	79.62	123,244.64
4235	METAL AND MINERAL MERCHANT WHOLESALERS		1,926.83		1,926.83				7,707.19		11,560.85
4236	ELECTRIC GOODS MERCHANT WHOLESALERS		23,091.45		23,091.45				92,365.88		138,548.78
4237	HARDWARE AND PLUMBING MERCHANT WHOLESALERS		15,850.11		15,850.11				63,400.38		95,100.60
4238	MACHINERY AND SUPPLY MERCHANT WHOLESALERS		76,025.32	55.26	76,025.32	55.26			304,076.23	220.93	456,458.32
4239	MISC. DURABLE GOODS MERCHANT WHOLESALERS		9,155.80		9,155.80				36,622.51		54,934.11
4241	PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS		2,150.06		2,150.06				8,599.82		12,899.94
4242	DRUGGISTS' GOODS MERCHANT WHOLESALERS		2,015.32		2,015.32				8,061.00		12,091.64
4243	APPAREL AND PIECE GOODS MERCHANT WHOLESALERS		843.26	.82	843.26	.82			3,372.95	3.27	5,064.38
4244	GROCERY AND RELATED PRODUCT WHOLESALERS		12,868.64	400.14	12,868.64	400.14			51,471.23	1,600.54	79,609.33
4245	FARM PRODUCT RAW MATERIAL MERCH. WHLS.		109.26		109.26				437.03		655.55
4246	CHEMICAL MERCHANT WHOLESALERS		1,730.73		1,730.73				6,922.46		10,383.92
4247	PETROLEUM MERCHANT WHOLESALERS		41,619.73	1,072.06	41,619.73	1,072.06			166,478.44	4,288.13	256,150.15
4248	ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS		484.24	289.78	484.24	289.78			1,936.80	1,159.18	4,644.02
4249	MISC. NONDURABLE GOODS MERCHANT WHOLESALERS		3,560.86	23.16	3,560.86	23.16			14,243.22	92.64	21,503.90
4411	AUTOMOBILE DEALERS		80,583.96	1,076.43	80,583.96	1,076.43			322,333.93	4,305.04	489,959.75
4412	OTHER MOTOR VEHICLE DEALERS		3,381.72	107.81	3,381.72	107.81			13,526.77	431.25	20,937.08
4413	AUTO PARTS, ACCESSORIES, AND TIRE STORES		75,434.67	142.79	75,434.67	142.79			301,737.77	571.03	453,463.72
4421	FURNITURE STORES		30,317.82		30,317.82				121,271.05		181,906.69
4422	HOME FURNISHINGS STORES		48,915.76	32.89	48,915.76	32.89			195,662.29	131.61	293,691.20
4431	ELECTRONICS AND APPLIANCE STORES		71,427.73	5,868.10	71,427.73	5,868.10			285,707.27	23,472.38	463,771.31
4441	BUILDING MATERIAL AND SUPPLIES DEALERS		238,777.98	6,207.11	238,777.98	6,207.11			955,113.94	24,828.42	1,469,912.54
4442	LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES		26,185.26	191.51	26,185.26	191.51			104,740.38	765.96	158,259.88
4451	GROCERY STORES		224,312.22	2,068.87	224,312.22	2,068.87			897,247.87	8,275.12	1,358,285.17

Sheridan County (03)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4452	SPECIALTY FOOD STORES		9,572.39	37.76	9,572.39	37.76			38,288.91	151.05	57,660.26
4453	BEER, WINE, AND LIQUOR STORES		24,795.67		24,795.67				99,182.33		148,773.67
4461	HEALTH AND PERSONAL CARE STORES		21,617.90	124.76	21,617.90	124.76			86,469.22	498.79	130,453.33
4471	GASOLINE STATIONS		137,831.28	3,539.82	137,831.28	3,539.82			551,324.55	14,158.95	848,225.70
4481	CLOTHING STORES		27,133.79	269.97	27,133.79	269.97			108,533.74	1,079.87	164,421.13
4482	SHOE STORES		131.55		131.55				526.08		789.18
4483	JEWELRY, LUGGAGE, AND LEATHER GOODS STORES		10,181.75	9.66	10,181.75	9.66			40,726.60	38.60	61,148.02
4511	SPORTING GOODS AND MUSICAL INSTRUMENT STORES		55,787.98	1,312.22	55,787.98	1,312.22			223,150.62	5,248.89	342,599.91
4512	BOOK, PERIODICAL, AND MUSIC STORES		3,734.15	16.07	3,734.15	16.07			14,935.63	64.38	22,500.45
4521	DEPARTMENT STORES		98,493.59	344.89	98,493.59	344.89			393,974.04	1,379.32	593,030.32
4529	OTHER GENERAL MERCHANDISE STORES		841,359.87	9,786.92	841,359.87	9,786.92			3,365,236.21	39,147.24	5,106,677.03
4531	FLORISTS		7,258.35		7,258.35				29,033.15		43,549.85
4532	OFFICE SUPPLIES, STATIONERY, AND GIFT STORES		33,173.16	255.26	33,173.16	255.26			132,689.94	1,021.03	200,567.81
4533	USED MERCHANDISE STORES		12,775.57	.65	12,775.57	.65			51,101.43	2.60	76,656.47
4539	OTHER MISCELLANEOUS STORE RETAILERS		62,665.58	2,420.33	62,665.58	2,420.33			250,659.95	9,680.82	390,512.59
4541	ELECTRONIC SHOPPING AND MAILORDER HOUSES		17,117.93	23.92	17,117.93	23.92			68,470.31	95.58	102,849.59
4542	VENDING MACHINE OPERATORS		2,424.09	157.15	2,424.09	157.15			9,696.10	628.52	15,487.10
4543	DIRECT SELLING ESTABLISHMENTS		23,994.47	170.86	23,994.47	170.86			95,976.40	683.47	144,990.53
4811	SCHEDULED AIR TRANSPORTATION		3.67	27.90	3.67	27.90			14.67	111.63	189.44
4821	RAIL TRANSPORTATION		.25	23,591.71	.25	23,591.71			1.00	94,366.85	141,551.77
4841	GENERAL FREIGHT TRUCKING		322.09	80.22	322.09	80.22			1,288.36	320.86	2,413.84
4842	SPECIALIZED FREIGHT TRUCKING		15.30		15.30				61.15		91.75
4852	INTERURBAN AND RURAL BUS TRANSPORTATION		1.56		1.56				6.24		9.36
4853	TAXI AND LIMOUSINE SERVICE		525.31		525.31				2,101.09		3,151.71
4855	CHARTER BUS INDUSTRY		65.54		65.54				262.04		393.12
4869	OTHER PIPELINE TRANSPORTATION		43.24		43.24				172.97		259.45
4881	SUPPORT ACTIVITIES FOR AIR TRANSPORTATION		24.00		24.00				96.00		144.00
4884	SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION		336.78	29.70	336.78	29.70			1,346.91	118.71	2,198.58
4889	OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION		.21		.21				.85		1.27
4911	POSTAL SERVICE		158.75		158.75				635.02		952.52
4922	LOCAL MESSENGERS AND LOCAL DELIVERY		488.45		488.45				1,953.91		2,930.81
4931	WAREHOUSING AND STORAGE		7.50		7.50				30.00		45.00
5111	NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS		346.29	150.09	346.29	150.09			1,385.11	600.28	2,978.15
5112	SOFTWARE PUBLISHERS		40.38		40.38				161.52		242.28
5121	MOTION PICTURE AND VIDEO INDUSTRIES		10,041.69		10,041.69				40,167.06		60,250.44
5122	SOUND RECORDING INDUSTRIES		20.29		20.29				81.06		121.64

Sheridan County (03)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
5151	RADIO AND TELEVISION BROADCASTING		22.76	268.03	22.76	268.03			90.99	1,072.14	1,744.71
5152	CABLE AND OTHER SUBSCRIPTION PROGRAMMING										.00
5171	WIRED TELECOMMUNICATIONS CARRIERS		23,569.81	722.37	23,569.81	722.37			94,278.51	2,889.46	145,752.33
5172	WIRELESS TELECOMMUNICATIONS CARRIERS		39,498.45	9.99	39,498.45	9.99			157,993.16	39.98	237,050.02
5173	TELECOMMUNICATIONS RESELLERS		62,195.53	764.98	62,195.53	764.98			248,774.51	3,049.35	377,744.88
5174	SATELLITE TELECOMMUNICATIONS		446.06		446.06				1,784.02		2,676.14
5175	CABLE AND OTHER PROGRAM DISTRIBUTION		1,855.75	352.76	1,855.75	352.76			7,422.96	1,410.93	13,250.91
5179	OTHER TELECOMMUNICATIONS		246.02		246.02				983.92		1,475.96
5181	ISPS AND WEB SEARCH PORTALS		1,111.25		1,111.25				4,444.97		6,667.47
5182	DATA PROCESSING AND RELATED SERVICES		296.47		296.47				1,185.65		1,778.59
5191	OTHER INFORMATION SERVICES		33,958.62		33,958.62				135,834.49		203,751.73
5221	DEPOSITORY CREDIT INTERMEDIATION		119.53	4,426.11	119.53	4,426.11			478.03	17,703.73	27,273.04
5222	NONDEPOSITORY CREDIT INTERMEDIATION		1,122.64		1,122.64				4,490.26		6,735.54
5223	ACTIVITIES RELATED TO CREDIT INTERMEDIATION		165.68		165.68				662.36		993.72
5231	SECURITIES AND COMMODITY CONTRACTS BROKERAGE			37.37		37.37				149.48	224.22
5241	INSURANCE CARRIERS		81.13	116.07	81.13	116.07			324.46	464.20	1,183.06
5242	INSURANCE AGENCIES AND BROKERAGES		1.46		1.46				5.83		8.75
5251	INSURANCE AND EMPLOYEE BENEFIT FUNDS		6.44		6.44				25.76		38.64
5311	LESSORS OF REAL ESTATE		7,336.68		7,336.68				29,346.63		44,019.99
5313	ACTIVITIES RELATED TO REAL ESTATE			105.76		105.76				423.05	634.57
5321	AUTOMOTIVE EQUIPMENT RENTAL AND LEASING		28,753.27	146.46	28,753.27	146.46			115,010.42	585.64	173,395.52
5322	CONSUMER GOODS RENTAL		18,137.32	689.96	18,137.32	689.96			72,548.30	2,759.83	112,962.69
5323	GENERAL RENTAL CENTERS		1,530.57	75.03	1,530.57	75.03			6,122.23	300.09	9,633.52
5324	MACHINERY AND EQUIPMENT RENTAL AND LEASING		65,060.15		65,060.15				260,237.72		390,358.02
5412	ACCOUNTING AND BOOKKEEPING SERVICES		19.50		19.50				78.03		117.03
5413	ARCHITECTURAL AND ENGINEERING SERVICES		732.40	101.27	732.40	101.27			2,929.45	405.07	5,001.86
5414	SPECIALIZED DESIGN SERVICES		18,578.55	18.86	18,578.55	18.86			74,313.98	75.43	111,584.23
5415	COMPUTER SYSTEMS DESIGN AND RELATED SERVICES		2,301.32	179.89	2,301.32	179.89			9,205.00	719.50	14,886.92
5416	MANAGEMENT AND TECHNICAL CONSULTING SERVICES		594.24		594.24				2,376.94		3,565.42
5418	ADVERTISING AND RELATED SERVICES		3,317.68	897.61	3,317.68	897.61			13,270.03	3,590.45	25,291.06
5419	OTHER PROFESSIONAL AND TECHNICAL SERVICES		6,188.07	338.15	6,188.07	338.15			24,751.72	1,352.48	39,156.64
5611	OFFICE ADMINISTRATIVE SERVICES		169.58		169.58				678.28		1,017.44
5614	BUSINESS SUPPORT SERVICES		1,985.97		1,985.97				7,943.81		11,915.75
5615	TRAVEL ARRANGEMENT AND RESERVATION SERVICES		163.12	24.10	163.12	24.10			652.33	96.35	1,123.12
5616	INVESTIGATION AND SECURITY SERVICES		4,439.56	52.33	4,439.56	52.33			17,758.11	209.22	26,951.11
5617	SERVICES TO BUILDINGS AND DWELLINGS		13,069.29	508.76	13,069.29	508.76			52,277.03	2,035.05	81,468.18

Sheridan County (03)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
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5619	OTHER SUPPORT SERVICES		1,968.59	41.67	1,968.59	41.67			7,874.37	166.66	12,061.55
5621	WASTE COLLECTION		15.83	89.65	15.83	89.65			63.29	358.56	632.81
5629	REMEDICATION AND OTHER WASTE SERVICES		228.28		228.28				913.05		1,369.61
6111	ELEMENTARY AND SECONDARY SCHOOLS		187.17		187.17				748.42		1,122.76
6112	JUNIOR COLLEGES		4,517.44		4,517.44				18,069.69		27,104.57
6113	COLLEGES AND UNIVERSITIES		123.41		123.41				493.72		740.54
6114	BUSINESS, COMPUTER AND MANAGEMENT TRAINING		194.56		194.56				778.27		1,167.39
6115	TECHNICAL AND TRADE SCHOOLS		1,917.43	288.57	1,917.43	288.57			7,669.60	1,154.26	13,235.86
6116	OTHER SCHOOLS AND INSTRUCTION		106.82		106.82				427.29		640.93
6117	EDUCATIONAL SUPPORT SERVICES		3.03		3.03				12.07		18.13
6213	OFFICES OF OTHER HEALTH PRACTITIONERS		28.46	14.83	28.46	14.83			113.84	59.32	259.74
6215	MEDICAL AND DIAGNOSTIC LABORATORIES		1.40		1.40				5.59		8.39
6216	HOME HEALTH CARE SERVICES		735.36	83.74	735.36	83.74			2,941.38	334.81	4,914.39
6219	OTHER AMBULATORY HEALTH CARE SERVICES		.49	7.73	.49	7.73			1.96	30.90	49.30
6231	NURSING CARE FACILITIES		25.66	1,893.31	25.66	1,893.31			102.66	7,573.15	11,513.75
7111	PERFORMING ARTS COMPANIES		23.67		23.67				94.68		142.02
7112	SPECTATOR SPORTS		426.59		426.59				1,706.28		2,559.46
7113	PROMOTERS OF PERFORMING ARTS AND SPORTS		46.01		46.01				184.10		276.12
7115	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS		2,786.90	112.21	2,786.90	112.21			11,147.71	448.86	17,394.79
7121	MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS		75.48		75.48				301.83		452.79
7132	GAMBLING INDUSTRIES		60.28		60.28				241.15		361.71
7139	OTHER AMUSEMENT AND RECREATION INDUSTRIES		5,961.04	1,163.85	5,961.04	1,163.85			23,843.89	4,655.45	42,749.12
7211	TRAVELER ACCOMMODATION	175,002.65	110,389.15	180.34	110,389.15	180.34			441,555.10	721.40	838,418.13
7212	RV PARKS AND RECREATIONAL CAMPS	1,724.34	20,098.46	19.71	20,098.46	19.71			80,393.10	78.83	122,432.61
7213	ROOMING AND BOARDING HOUSES		300.03	388.48	300.03	388.48			1,200.07	1,553.89	4,130.98
7221	FULL-SERVICE RESTAURANTS	37,711.60	242,226.05	1,521.04	242,226.05	1,521.04			968,901.89	6,083.84	1,500,191.51
7222	LIMITED-SERVICE EATING PLACES		97,934.97	145.57	97,934.97	145.57			391,738.37	582.06	588,481.51
7223	SPECIAL FOOD SERVICES		9,027.00	100.26	9,027.00	100.26			36,107.77	400.89	54,763.18
7224	DRINKING PLACES, ALCOHOLIC BEVERAGES		43,605.66		43,605.66				174,421.44		261,632.76
8111	AUTOMOTIVE REPAIR AND MAINTENANCE		82,868.33	100.12	82,868.33	100.12			331,470.94	400.52	497,808.36
8112	ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE		6,739.63	.22	6,739.63	.22			26,958.51	.85	40,439.06
8113	COMMERCIAL MACHINERY REPAIR AND MAINTENANCE		66,596.01	1,977.76	66,596.01	1,977.76			266,382.97	7,910.93	411,441.44
8114	HOUSEHOLD GOODS REPAIR AND MAINTENANCE		10,855.32		10,855.32				43,420.72		65,131.36
8121	PERSONAL CARE SERVICES		1,863.64	9.75	1,863.64	9.75			7,454.00	38.96	11,239.74
8122	DEATH CARE SERVICES		3,944.17		3,944.17				15,776.65		23,664.99
8123	DRYCLEANING AND LAUNDRY SERVICES	198.20	10,081.73		10,081.73				40,326.54		60,688.20

Sheridan County (03)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
8129	OTHER PERSONAL SERVICES		6,351.87		6,351.87				25,407.29		38,111.03
8131	RELIGIOUS ORGANIZATIONS		303.99		303.99				1,215.92		1,823.90
8134	CIVIC AND SOCIAL ORGANIZATIONS		6,186.65		6,186.65				24,745.95		37,119.25
8139	PROFESSIONAL AND SIMILAR ORGANIZATIONS		55.48		55.48				221.73	.01	332.70
9211	EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT		495,538.68	113,685.46	495,538.68	113,685.46			1,982,154.83	454,741.69	3,655,344.80
9241	ADMINISTRATION OF ENVIRONMENTAL PROGRAMS		.68		.68				2.69		4.05
9261	ADMINISTRATION OF ECONOMIC PROGRAMS		194.76		194.76				779.00		1,168.52
Sheridan County Total:		214,636.79	4,856,037.43	610,435.51	4,856,037.43	610,435.51	.00	.00	19,424,565.88	2,441,731.92	33,013,880.47

Sublette County (23)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
1114	GREENHOUSE AND NURSERY PRODUCTION								487.44		487.44
1124	SHEEP AND GOAT FARMING								2.74		2.74
1141	FISHING								2.80		2.80
1151	SUPPORT ACTIVITIES FOR CROP PRODUCTION								820.58		820.58
1152	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION								258.30		258.30
2111	OIL AND GAS EXTRACTION								103,619.65	84,304.22	187,923.87
2121	COAL MINING								18,610.95	-752.06	17,858.89
2123	NONMETALLIC MINERAL MINING AND QUARRYING								12,315.14		12,315.14
2131	SUPPORT ACTIVITIES FOR MINING								17,532,996.86	855,190.58	18,388,187.44
2211	POWER GENERATION AND SUPPLY								211,068.64	2,884.48	213,953.12
2212	NATURAL GAS DISTRIBUTION								142,014.68	82,463.08	224,477.76
2213	WATER, SEWAGE AND OTHER SYSTEMS								4.25		4.25
2361	RESIDENTIAL BUILDING CONSTRUCTION								71,489.82	22.42	71,512.24
2362	NONRESIDENTIAL BUILDING CONSTRUCTION								38,859.43	831,894.10	870,753.53
2371	UTILITY SYSTEM CONSTRUCTION								2,772.30		2,772.30
2373	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION								18,267.40	79.42	18,346.82
2381	BUILDING FOUNDATION AND EXTERIOR CONTRACTORS								16,657.31		16,657.31
2382	BUILDING EQUIPMENT CONTRACTORS								51,207.43	5,782.37	56,989.80
2383	BUILDING FINISHING CONTRACTORS								78,510.32	3,988.92	82,499.24
2389	OTHER SPECIALTY TRADE CONTRACTORS								152,335.66	255.99	152,591.65
3113	SUGAR AND CONFECTIONERY PRODUCT MANUFACTURING								145.73		145.73
3116	ANIMAL SLAUGHTERING AND PROCESSING								5,988.23		5,988.23
3119	OTHER FOOD MANUFACTURING								14.39		14.39
3121	BEVERAGE MANUFACTURING								11.72		11.72
3122	TOBACCO MANUFACTURING								.84		.84
3141	TEXTILE FURNISHINGS MILLS								610.37		610.37
3149	OTHER TEXTILE PRODUCT MILLS								238.14		238.14
3152	CUT AND SEW APPAREL MANUFACTURING								704.58		704.58
3211	SAWMILLS AND WOOD PRESERVATION								5,171.45		5,171.45
3219	OTHER WOOD PRODUCT MANUFACTURING								20,260.51	10.16	20,270.67
3222	CONVERTED PAPER PRODUCT MANUFACTURING								15.19		15.19
3231	PRINTING AND RELATED SUPPORT ACTIVITIES								3,159.25	2.45	3,161.70
3241	PETROLEUM AND COAL PRODUCTS MANUFACTURING								995.46		995.46
3251	BASIC CHEMICAL MANUFACTURING								342.74	11.57	354.31
3252	RESIN, RUBBER, AND ARTIFICIAL FIBERS MFG.								4,365.99		4,365.99
3254	PHARMACEUTICAL AND MEDICINE MANUFACTURING								273.69	7.74	281.43

Sublette County (23)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3256	SOAP, CLEANING COMPOUND, AND TOILETRY MFG.								1.96		1.96
3259	OTHER CHEMICAL PRODUCT AND PREPARATION MFG.								3,855.78		3,855.78
3261	PLASTICS PRODUCT MANUFACTURING								87.86		87.86
3271	CLAY PRODUCT AND REFRACTORY MANUFACTURING								264.47		264.47
3273	CEMENT AND CONCRETE PRODUCT MANUFACTURING								1,390.10		1,390.10
3274	LIME AND GYPSUM PRODUCT MANUFACTURING								659.10		659.10
3279	OTHER NONMETALLIC MINERAL PRODUCTS								276.54		276.54
3311	IRON AND STEEL MILLS AND FERROALLOY MFG.								89.35		89.35
3312	STEEL PRODUCT MFG. FROM PURCHASED STEEL								602.16		602.16
3315	FOUNDRIES								3.05		3.05
3322	CUTLERY AND HANDTOOL MANUFACTURING								264.27		264.27
3323	ARCHITECTURAL AND STRUCTURAL METALS MFG.								810,577.59		810,577.59
3327	MACHINE SHOPS AND THREADED PRODUCT MFG.								10,642.01		10,642.01
3328	COATING, ENGRAVING, AND HEAT TREATING METALS								75.82		75.82
3329	OTHER FABRICATED METAL PRODUCT MANUFACTURING								10,183.15		10,183.15
3331	AG., CONSTRUCTION, AND MINING MACHINERY MFG.								981,503.94	1,186.52	982,690.46
3332	INDUSTRIAL MACHINERY MANUFACTURING								22.80		22.80
3333	COMMERCIAL AND SERVICE INDUSTRY MACHINERY								72.30		72.30
3334	HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT								2,334.52	14.79	2,349.31
3335	METALWORKING MACHINERY MANUFACTURING								534.49	11.57	546.06
3336	TURBINE AND POWER TRANSMISSION EQUIPMENT MFG.								1,719.73		1,719.73
3339	OTHER GENERAL PURPOSE MACHINERY MANUFACTURING								12,653.84		12,653.84
3341	COMPUTER AND PERIPHERAL EQUIPMENT MFG.								11.58		11.58
3342	COMMUNICATIONS EQUIPMENT MANUFACTURING								34.40		34.40
3343	AUDIO AND VIDEO EQUIPMENT MANUFACTURING								6.43		6.43
3345	ELECTRONIC INSTRUMENT MANUFACTURING								5,303.70		5,303.70
3351	ELECTRIC LIGHTING EQUIPMENT MANUFACTURING								6.80		6.80
3352	HOUSEHOLD APPLIANCE MANUFACTURING								197.97		197.97
3359	OTHER ELECTRICAL EQUIPMENT AND COMPONENT MFG.								34.84		34.84
3363	MOTOR VEHICLE PARTS MANUFACTURING								109.65		109.65
3369	OTHER TRANSPORTATION EQUIPMENT MANUFACTURING								1.20		1.20
3371	HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.								36,104.92	137.32	36,242.24
3372	OFFICE FURNITURE AND FIXTURES MANUFACTURING								591.08		591.08
3391	MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING								173.58		173.58
3399	OTHER MISCELLANEOUS MANUFACTURING								12,406.07		12,406.07
4231	MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS								158.79		158.79

Sublette County (23)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4232	FURNITURE AND FURNISHING MERCHANT WHOLESALERS								150.34		150.34
4233	LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS								9,627.51		9,627.51
4234	COMMERCIAL EQUIP. MERCHANT WHOLESALERS								88,179.37	67.09	88,246.46
4235	METAL AND MINERAL MERCHANT WHOLESALERS								5,260.75	405.67	5,666.42
4236	ELECTRIC GOODS MERCHANT WHOLESALERS								15,128.21		15,128.21
4237	HARDWARE AND PLUMBING MERCHANT WHOLESALERS								13,201.10		13,201.10
4238	MACHINERY AND SUPPLY MERCHANT WHOLESALERS								935,770.14		935,770.14
4239	MISC. DURABLE GOODS MERCHANT WHOLESALERS								2,397,342.15	460.73	2,397,802.88
4241	PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS								5,529.30		5,529.30
4242	DRUGGISTS' GOODS MERCHANT WHOLESALERS								1,879.24		1,879.24
4243	APPAREL AND PIECE GOODS MERCHANT WHOLESALERS								2,049.83		2,049.83
4244	GROCERY AND RELATED PRODUCT WHOLESALERS								4,705.16	1.68	4,706.84
4245	FARM PRODUCT RAW MATERIAL MERCH. WHLS.								239.81		239.81
4246	CHEMICAL MERCHANT WHOLESALERS								135,007.75		135,007.75
4247	PETROLEUM MERCHANT WHOLESALERS								885,518.67	109,050.73	994,569.40
4248	ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS								181.52		181.52
4249	MISC. NONDURABLE GOODS MERCHANT WHOLESALERS								3,239.38		3,239.38
4411	AUTOMOBILE DEALERS								23,091.92		23,091.92
4412	OTHER MOTOR VEHICLE DEALERS								96,717.85		96,717.85
4413	AUTO PARTS, ACCESSORIES, AND TIRE STORES								164,471.40	198.16	164,669.56
4421	FURNITURE STORES								20,945.21	386.84	21,332.05
4422	HOME FURNISHINGS STORES								21,561.46		21,561.46
4431	ELECTRONICS AND APPLIANCE STORES								72,758.13	227.23	72,985.36
4441	BUILDING MATERIAL AND SUPPLIES DEALERS								978,778.08	2,070.94	980,849.02
4442	LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES								4,302.08		4,302.08
4451	GROCERY STORES	247.60							692,690.00	2.71	692,940.31
4452	SPECIALTY FOOD STORES								2,486.65		2,486.65
4453	BEER, WINE, AND LIQUOR STORES	.15							97,927.69		97,927.84
4461	HEALTH AND PERSONAL CARE STORES								20,425.53		20,425.53
4471	GASOLINE STATIONS	2,649.84							723,807.74	148.80	726,606.38
4481	CLOTHING STORES	232.61							55,874.74	326.75	56,434.10
4482	SHOE STORES								387.38		387.38
4483	JEWELRY, LUGGAGE, AND LEATHER GOODS STORES								3,504.43		3,504.43
4511	SPORTING GOODS AND MUSICAL INSTRUMENT STORES	49.49							45,034.36		45,083.85
4512	BOOK, PERIODICAL, AND MUSIC STORES								1,568.28		1,568.28
4521	DEPARTMENT STORES								13,751.91		13,751.91

Sublette County (23)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4529	OTHER GENERAL MERCHANDISE STORES								131,165.77	2,723.89	133,889.66
4531	FLORISTS								2,683.67		2,683.67
4532	OFFICE SUPPLIES, STATIONERY, AND GIFT STORES	423.70							39,553.46	1.58	39,978.74
4533	USED MERCHANDISE STORES								3,950.27		3,950.27
4539	OTHER MISCELLANEOUS STORE RETAILERS	50.44							270,954.57	21,449.68	292,454.69
4541	ELECTRONIC SHOPPING AND MAILORDER HOUSES								535,685.82	8.74	535,694.56
4542	VENDING MACHINE OPERATORS								1,778.43		1,778.43
4543	DIRECT SELLING ESTABLISHMENTS								99,270.73	234.08	99,504.81
4811	SCHEDULED AIR TRANSPORTATION								-104.01		-104.01
4841	GENERAL FREIGHT TRUCKING								169,680.04		169,680.04
4842	SPECIALIZED FREIGHT TRUCKING								13,706.22		13,706.22
4853	TAXI AND LIMOUSINE SERVICE								640.34		640.34
4855	CHARTER BUS INDUSTRY								224.96		224.96
4872	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER								527.96		527.96
4879	SCENIC AND SIGHTSEEING TRANSPORTATION, OTHER								776.44		776.44
4881	SUPPORT ACTIVITIES FOR AIR TRANSPORTATION								19,410.63		19,410.63
4884	SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION								1,348.89		1,348.89
4889	OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION								147.16		147.16
4931	WAREHOUSING AND STORAGE								657.58		657.58
5111	NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS								2,097.20		2,097.20
5121	MOTION PICTURE AND VIDEO INDUSTRIES								1,355.60		1,355.60
5122	SOUND RECORDING INDUSTRIES								-6.71		-6.71
5152	CABLE AND OTHER SUBSCRIPTION PROGRAMMING										.00
5171	WIRED TELECOMMUNICATIONS CARRIERS								6,079.81		6,079.81
5172	WIRELESS TELECOMMUNICATIONS CARRIERS								46,162.06		46,162.06
5173	TELECOMMUNICATIONS RESELLERS								148,644.55	5,605.98	154,250.53
5174	SATELLITE TELECOMMUNICATIONS								1,508.98		1,508.98
5175	CABLE AND OTHER PROGRAM DISTRIBUTION								2,134.41	.01	2,134.42
5179	OTHER TELECOMMUNICATIONS								10.48		10.48
5181	ISPS AND WEB SEARCH PORTALS								688.83	106.57	795.40
5182	DATA PROCESSING AND RELATED SERVICES								168.52		168.52
5191	OTHER INFORMATION SERVICES								59.37		59.37
5221	DEPOSITORY CREDIT INTERMEDIATION								4.08	214.95	219.03
5222	NONDEPOSITORY CREDIT INTERMEDIATION								986.09		986.09
5223	ACTIVITIES RELATED TO CREDIT INTERMEDIATION								243.35		243.35
5239	OTHER FINANCIAL INVESTMENT ACTIVITIES								6,981.50		6,981.50

Sublette County (23)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
5251	INSURANCE AND EMPLOYEE BENEFIT FUNDS										.00
5311	LESSORS OF REAL ESTATE								208.46	476.64	685.10
5321	AUTOMOTIVE EQUIPMENT RENTAL AND LEASING								50,519.99		50,519.99
5322	CONSUMER GOODS RENTAL								43,154.06	6,549.04	49,703.10
5323	GENERAL RENTAL CENTERS								3,469.76		3,469.76
5324	MACHINERY AND EQUIPMENT RENTAL AND LEASING								1,012,442.19		1,012,442.19
5413	ARCHITECTURAL AND ENGINEERING SERVICES								272,751.43		272,751.43
5414	SPECIALIZED DESIGN SERVICES								467.76		467.76
5415	COMPUTER SYSTEMS DESIGN AND RELATED SERVICES								2,029.31	11,735.22	13,764.53
5416	MANAGEMENT AND TECHNICAL CONSULTING SERVICES								27,801.71		27,801.71
5418	ADVERTISING AND RELATED SERVICES								2,459.32	-.01	2,459.31
5419	OTHER PROFESSIONAL AND TECHNICAL SERVICES								22,541.89	1,365.06	23,906.95
5611	OFFICE ADMINISTRATIVE SERVICES								1,134.15		1,134.15
5613	EMPLOYMENT SERVICES								4,224.35		4,224.35
5614	BUSINESS SUPPORT SERVICES								980.66		980.66
5615	TRAVEL ARRANGEMENT AND RESERVATION SERVICES								1,152.97	42.98	1,195.95
5616	INVESTIGATION AND SECURITY SERVICES								2,552.80	18.43	2,571.23
5617	SERVICES TO BUILDINGS AND DWELLINGS								3,881.08		3,881.08
5619	OTHER SUPPORT SERVICES								71.67		71.67
5621	WASTE COLLECTION								929.40		929.40
5629	REMEDICATION AND OTHER WASTE SERVICES								88,031.44		88,031.44
6111	ELEMENTARY AND SECONDARY SCHOOLS								245.77		245.77
6112	JUNIOR COLLEGES								347.48		347.48
6113	COLLEGES AND UNIVERSITIES								51.01		51.01
6116	OTHER SCHOOLS AND INSTRUCTION								-187.67		-187.67
6117	EDUCATIONAL SUPPORT SERVICES								41.40		41.40
6213	OFFICES OF OTHER HEALTH PRACTITIONERS								23.80		23.80
6215	MEDICAL AND DIAGNOSTIC LABORATORIES								2.04		2.04
6216	HOME HEALTH CARE SERVICES								4,827.87	500.12	5,327.99
7115	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS								2,569.58	86.10	2,655.68
7121	MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS								1,620.33		1,620.33
7139	OTHER AMUSEMENT AND RECREATION INDUSTRIES	5,037.20							37,476.99		42,514.19
7211	TRAVELER ACCOMMODATION	150,543.94							237,995.40		388,539.34
7212	RV PARKS AND RECREATIONAL CAMPS	4,028.60							49,789.05	3.78	53,821.43
7221	FULL-SERVICE RESTAURANTS	2,344.47							158,750.15		161,094.62
7222	LIMITED-SERVICE EATING PLACES	701.35							26,600.79	441.58	27,743.72

Sublette County (23)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
7223	SPECIAL FOOD SERVICES								34,058.20	18.97	34,077.17
7224	DRINKING PLACES, ALCOHOLIC BEVERAGES	347.16							80,489.89	20.00	80,857.05
8111	AUTOMOTIVE REPAIR AND MAINTENANCE								206,411.48	18.70	206,430.18
8112	ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE								18,472.67	1.86	18,474.53
8113	COMMERCIAL MACHINERY REPAIR AND MAINTENANCE								1,941,118.90	709.78	1,941,828.68
8114	HOUSEHOLD GOODS REPAIR AND MAINTENANCE								7,553.05	14.81	7,567.86
8121	PERSONAL CARE SERVICES								3,732.85		3,732.85
8122	DEATH CARE SERVICES								3,303.47		3,303.47
8123	DRYCLEANING AND LAUNDRY SERVICES								4,800.46		4,800.46
8129	OTHER PERSONAL SERVICES								6,299.72		6,299.72
8131	RELIGIOUS ORGANIZATIONS								1.95		1.95
8134	CIVIC AND SOCIAL ORGANIZATIONS								5,850.49		5,850.49
8139	PROFESSIONAL AND SIMILAR ORGANIZATIONS								149.68		149.68
9211	EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT								832,823.76	699,670.95	1,532,494.71
9261	ADMINISTRATION OF ECONOMIC PROGRAMS								343.51		343.51
Sublette County Total:		166,656.55	.00	.00	.00	.00	.00	.00	34,646,196.41	2,732,862.46	37,545,715.42

Sweetwater County (04)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
1114	GREENHOUSE AND NURSERY PRODUCTION		296.64		148.32				1,186.60		1,631.56
1131	TIMBER TRACT OPERATIONS		307.56		153.77				1,230.22		1,691.55
1151	SUPPORT ACTIVITIES FOR CROP PRODUCTION		425.95		121.11				1,703.72		2,250.78
1152	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION		-36.35						-145.45		-181.80
2111	OIL AND GAS EXTRACTION		56,140.34	226,507.94	8,895.34	61,432.38			224,561.26	906,031.89	1,483,569.15
2121	COAL MINING		18,706.60	135,718.62	6,279.30	29,488.88			74,826.44	542,874.43	807,894.27
2123	NONMETALLIC MINERAL MINING AND QUARRYING		89,830.10	174,680.55	12,990.51	25,964.76			359,320.35	698,722.14	1,361,508.41
2131	SUPPORT ACTIVITIES FOR MINING		2,129,688.58	359,087.80	376,158.17	64,970.71			8,518,753.81	1,436,351.12	12,885,010.19
2211	POWER GENERATION AND SUPPLY		231,776.57	130,874.49	49,795.97	43,240.95			927,106.51	523,497.96	1,906,292.45
2212	NATURAL GAS DISTRIBUTION		223,121.89	52,285.32	9,992.32	7,439.97			892,487.67	209,141.13	1,394,468.30
2213	WATER, SEWAGE AND OTHER SYSTEMS		534.52		251.66				2,138.19		2,924.37
2361	RESIDENTIAL BUILDING CONSTRUCTION		10,275.24	505.22	1,011.06	224.81			41,100.56	2,020.84	55,137.73
2362	NONRESIDENTIAL BUILDING CONSTRUCTION		16,396.06	223,646.30	1,729.17	32,883.12			66,490.47	894,603.83	1,235,748.95
2371	UTILITY SYSTEM CONSTRUCTION		2,363.86		668.27				9,455.31		12,487.44
2373	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION		21,263.54	7,424.58	3,378.09	2,843.02			85,054.16	29,698.30	149,661.69
2381	BUILDING FOUNDATION AND EXTERIOR CONTRACTORS		11,650.42	150.12	3,463.67	74.94			46,601.73	600.50	62,541.38
2382	BUILDING EQUIPMENT CONTRACTORS		85,197.44	485.28	22,035.61	52.64			340,790.48	1,941.05	450,502.50
2383	BUILDING FINISHING CONTRACTORS		11,239.57	4.78	1,822.68	2.39			44,958.39	19.11	58,046.92
2389	OTHER SPECIALTY TRADE CONTRACTORS		48,236.71	2,526.21	9,640.88	512.81			192,946.66	10,104.83	263,968.10
3119	OTHER FOOD MANUFACTURING		342.44		91.86				1,369.72		1,804.02
3121	BEVERAGE MANUFACTURING		648.65	30.73	66.85	5.13			2,594.54	122.97	3,468.87
3122	TOBACCO MANUFACTURING		3.15		.05				12.60		15.80
3141	TEXTILE FURNISHINGS MILLS		196.82		55.55				787.26		1,039.63
3149	OTHER TEXTILE PRODUCT MILLS		512.52		79.57				2,050.05		2,642.14
3152	CUT AND SEW APPAREL MANUFACTURING		513.45		95.69				2,053.74		2,662.88
3162	FOOTWEAR MANUFACTURING		566.93		88.80				2,267.72		2,923.45
3169	OTHER LEATHER PRODUCT MANUFACTURING		.31						1.24		1.55
3211	SAWMILLS AND WOOD PRESERVATION		.71						2.87		3.58
3212	PLYWOOD AND ENGINEERED WOOD PRODUCT MFG.		30.46						121.83		152.29
3219	OTHER WOOD PRODUCT MANUFACTURING		6,457.28		1,353.15				25,828.97		33,639.40
3221	PULP, PAPER, AND PAPERBOARD MILLS		.24						.96		1.20
3222	CONVERTED PAPER PRODUCT MANUFACTURING		18.52						74.05		92.57
3231	PRINTING AND RELATED SUPPORT ACTIVITIES		8,505.31	4.58	1,615.80	.48			34,021.09	18.26	44,165.52
3241	PETROLEUM AND COAL PRODUCTS MANUFACTURING		19,642.66		778.99				78,570.52		98,992.17
3251	BASIC CHEMICAL MANUFACTURING		35,236.16	123,561.08	395.63	2.69			140,944.65	494,244.29	794,384.50
3252	RESIN, RUBBER, AND ARTIFICIAL FIBERS MFG.		335.70		69.57				1,342.80		1,748.07

Sweetwater County (04)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3254	PHARMACEUTICAL AND MEDICINE MANUFACTURING		316.12	19.96	110.13	6.63			1,264.26	79.89	1,796.99
3256	SOAP, CLEANING COMPOUND, AND TOILETRY MFG.		27.17		4.70				108.65		140.52
3259	OTHER CHEMICAL PRODUCT AND PREPARATION MFG.		18,456.86	2.00	4,226.96	.47			73,827.57	7.95	96,521.81
3261	PLASTICS PRODUCT MANUFACTURING		908.90		82.69				3,635.58		4,627.17
3271	CLAY PRODUCT AND REFRACTORY MANUFACTURING		1,613.28		768.29				6,453.20		8,834.77
3272	GLASS AND GLASS PRODUCT MANUFACTURING		37.53		8.94				150.11		196.58
3273	CEMENT AND CONCRETE PRODUCT MANUFACTURING		31,532.33	5.13	9,254.19	2.56			126,129.27	20.50	166,943.98
3274	LIME AND GYPSUM PRODUCT MANUFACTURING		159.16		79.58				636.64		875.38
3279	OTHER NONMETALLIC MINERAL PRODUCTS		158.47		69.48				633.91		861.86
3314	OTHER NONFERROUS METAL PRODUCTION		6,322.45		2,084.72				25,289.79		33,696.96
3315	FOUNDRIES		567.71		12.63				2,270.75		2,851.09
3321	FORGING AND STAMPING		34.51						138.04		172.55
3322	CUTLERY AND HANDTOOL MANUFACTURING		4,335.18		900.58				17,340.78		22,576.54
3323	ARCHITECTURAL AND STRUCTURAL METALS MFG.		74,389.39		19,284.57				297,557.51		391,231.47
3324	BOILER, TANK, AND SHIPPING CONTAINER MFG.		81.85		39.66				327.41		448.92
3327	MACHINE SHOPS AND THREADED PRODUCT MFG.		2,560.29	402.67	503.39	109.00			10,241.10	1,610.76	15,427.21
3328	COATING, ENGRAVING, AND HEAT TREATING METALS		2,537.69		116.47				10,150.93		12,805.09
3329	OTHER FABRICATED METAL PRODUCT MANUFACTURING		25,188.36		5,875.41				100,753.24		131,817.01
3331	AG., CONSTRUCTION, AND MINING MACHINERY MFG.		140,341.02	692.75	26,594.61	74.56			561,364.32	2,771.08	731,838.34
3332	INDUSTRIAL MACHINERY MANUFACTURING		2,221.96	12.09	486.29	2.78			8,887.85	48.41	11,659.38
3333	COMMERCIAL AND SERVICE INDUSTRY MACHINERY		4,449.61	.16	1,519.74	.08			17,798.24	.66	23,768.49
3334	HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT		3,449.61		831.82				13,798.41		18,079.84
3335	METALWORKING MACHINERY MANUFACTURING		13,757.04		3,737.74				55,028.19		72,522.97
3336	TURBINE AND POWER TRANSMISSION EQUIPMENT MFG.		23,751.99	.10	4,729.77				95,007.97	.41	123,490.24
3339	OTHER GENERAL PURPOSE MACHINERY MANUFACTURING		17,539.11	7.40	4,044.62	3.70			70,156.41	29.60	91,780.84
3341	COMPUTER AND PERIPHERAL EQUIPMENT MFG.		31.51		10.40				125.99		167.90
3342	COMMUNICATIONS EQUIPMENT MANUFACTURING		810.43						3,241.75		4,052.18
3343	AUDIO AND VIDEO EQUIPMENT MANUFACTURING		11.75		1.48				47.01		60.24
3344	SEMICONDUCTOR AND ELECTRONIC COMPONENT MFG.		63.91		31.96				255.68		351.55
3345	ELECTRONIC INSTRUMENT MANUFACTURING		3,337.06		939.57				13,348.10		17,624.73
3351	ELECTRIC LIGHTING EQUIPMENT MANUFACTURING		241.94		18.27				967.70		1,227.91
3352	HOUSEHOLD APPLIANCE MANUFACTURING		146.08		13.14				584.26		743.48
3353	ELECTRICAL EQUIPMENT MANUFACTURING		20.13		5.11				80.46		105.70
3359	OTHER ELECTRICAL EQUIPMENT AND COMPONENT MFG.		605.62		21.98				2,422.55		3,050.15
3361	MOTOR VEHICLE MANUFACTURING		1,439.20		172.72				5,756.72		7,368.64
3362	MOTOR VEHICLE BODY AND TRAILER MANUFACTURING		.41		.21				1.64		2.26

Sweetwater County (04)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3363	MOTOR VEHICLE PARTS MANUFACTURING		2,514.91		62.02				10,072.63		12,649.56
3364	AEROSPACE PRODUCT AND PARTS MANUFACTURING		3.48						13.92		17.40
3365	RAILROAD ROLLING STOCK MANUFACTURING		1,108.58		165.31				4,434.29		5,708.18
3369	OTHER TRANSPORTATION EQUIPMENT MANUFACTURING		55.90	3.00	27.94	1.49			223.55	11.99	323.87
3371	HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.		762.01		34.64				3,048.24		3,844.89
3372	OFFICE FURNITURE AND FIXTURES MANUFACTURING		264.94	16.58	129.29				1,059.72	66.34	1,536.87
3391	MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING		1,009.40		368.98				4,037.57		5,415.95
3399	OTHER MISCELLANEOUS MANUFACTURING		8,424.04	512.78	1,764.66	59.01			33,696.17	2,051.09	46,507.75
4231	MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS		19,680.11		3,667.36				78,720.62		102,068.09
4232	FURNITURE AND FURNISHING MERCHANT WHOLESALERS		863.07	1.58	183.40	.26			3,448.40	6.33	4,503.04
4233	LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS		2,953.91	12.33	987.90	5.70			11,815.70	49.32	15,824.86
4234	COMMERCIAL EQUIP. MERCHANT WHOLESALERS		147,744.20	-190.98	26,195.70	-142.95			591,165.78	-764.06	764,007.69
4235	METAL AND MINERAL MERCHANT WHOLESALERS		3,258.47		1,111.75				13,033.89		17,404.11
4236	ELECTRIC GOODS MERCHANT WHOLESALERS		66,767.99	2.21	11,927.33				267,071.79	8.84	345,778.16
4237	HARDWARE AND PLUMBING MERCHANT WHOLESALERS		36,148.32	148.51	9,025.18	28.50			144,593.44	594.08	190,538.03
4238	MACHINERY AND SUPPLY MERCHANT WHOLESALERS		674,415.47	875.00	137,555.30	329.23			2,697,587.81	3,499.96	3,514,262.77
4239	MISC. DURABLE GOODS MERCHANT WHOLESALERS		441,803.15	24,209.22	83,124.03	3,484.75			1,767,212.76	96,836.90	2,416,670.81
4241	PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS		11,213.65	4.75	1,948.47	.80			44,854.67	18.99	58,041.33
4242	DRUGGISTS' GOODS MERCHANT WHOLESALERS		919.49		143.93				3,677.64		4,741.06
4243	APPAREL AND PIECE GOODS MERCHANT WHOLESALERS		498.21		169.22				1,993.05		2,660.48
4244	GROCERY AND RELATED PRODUCT WHOLESALERS		3,974.66	4.29	705.82	.61			15,894.84	17.18	20,597.40
4245	FARM PRODUCT RAW MATERIAL MERCH. WHLS.		1,243.99		284.96				4,975.98		6,504.93
4246	CHEMICAL MERCHANT WHOLESALERS		180,983.86	69,615.40	27,060.20	15,010.24			723,935.42	278,461.58	1,295,066.70
4247	PETROLEUM MERCHANT WHOLESALERS		101,031.49	6,124.39	21,338.31	315.36			404,125.42	24,497.68	557,432.65
4248	ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS		7,253.72	2,575.36	1,255.36	502.19			29,014.89	10,301.54	50,903.06
4249	MISC. NONDURABLE GOODS MERCHANT WHOLESALERS		1,792.59	34,487.78	124.61	8,568.29			7,170.21	137,951.01	190,094.49
4411	AUTOMOBILE DEALERS		66,562.91	65.35	13,155.32	8.29			266,251.35	261.44	346,304.66
4412	OTHER MOTOR VEHICLE DEALERS		132,688.92	9.86	27,584.67				566,249.46	39.59	726,572.50
4413	AUTO PARTS, ACCESSORIES, AND TIRE STORES		208,088.70	508.03	41,156.30	26.29			832,354.25	2,032.09	1,084,165.66
4421	FURNITURE STORES		77,209.81		12,639.88				308,839.34		398,689.03
4422	HOME FURNISHINGS STORES		34,253.68	3,316.19	7,361.67	556.60			137,014.59	13,264.72	195,767.45
4431	ELECTRONICS AND APPLIANCE STORES		91,862.02	49.94	13,624.42	6.10			367,447.39	199.86	473,189.73
4441	BUILDING MATERIAL AND SUPPLIES DEALERS		441,564.98	6,412.09	86,688.73	1,532.34			1,766,267.32	25,648.23	2,328,113.69
4442	LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES		4,612.54		1,928.10				18,450.21		24,990.85
4451	GROCERY STORES	4,138.37	395,277.58	3,317.96	78,496.54	517.74			1,581,110.10	13,271.81	2,076,130.10
4452	SPECIALTY FOOD STORES		7,996.86	4.36	1,380.92	1.79			31,987.29	17.44	41,388.66

Sweetwater County (04)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4453	BEER, WINE, AND LIQUOR STORES	60.01	76,783.00	264.46	15,167.84	25.96			307,131.71	1,057.89	400,490.87
4461	HEALTH AND PERSONAL CARE STORES		42,053.85	2,354.06	6,157.31	22.62			168,215.10	9,416.21	228,219.15
4471	GASOLINE STATIONS		526,788.52	2,566.15	103,561.54	732.77			2,107,154.05	10,264.67	2,751,067.70
4481	CLOTHING STORES		128,204.12	1,800.78	20,980.93	218.19			512,815.63	7,202.96	671,222.61
4482	SHOE STORES		15,250.40	538.83	2,691.65	9.97			61,001.37	2,155.29	81,647.51
4483	JEWELRY, LUGGAGE, AND LEATHER GOODS STORES		34,076.34	497.27	4,483.09	23.39			136,305.25	1,989.15	177,374.49
4511	SPORTING GOODS AND MUSICAL INSTRUMENT STORES		39,820.98	79.42	7,821.26	19.61			159,283.81	317.68	207,342.76
4512	BOOK, PERIODICAL, AND MUSIC STORES		47,869.88	514.56	7,946.00	56.42			191,478.96	2,058.27	249,924.09
4521	DEPARTMENT STORES		160,861.45	782.83	29,103.47	200.42			643,445.97	3,131.50	837,525.64
4529	OTHER GENERAL MERCHANDISE STORES		868,143.45	5,809.77	177,211.59	919.60			3,472,517.19	23,239.18	4,547,840.78
4531	FLORISTS		15,818.91		3,396.76				63,275.42		82,491.09
4532	OFFICE SUPPLIES, STATIONERY, AND GIFT STORES		37,318.37	59.67	7,243.21	9.72			149,273.63	238.62	194,143.22
4533	USED MERCHANDISE STORES		1,812.14		550.86				7,248.43		9,611.43
4539	OTHER MISCELLANEOUS STORE RETAILERS	97.91	132,500.46	66,981.60	29,614.95	24,520.61			530,309.82	267,926.33	1,051,951.68
4541	ELECTRONIC SHOPPING AND MAILORDER HOUSES		328,319.52	73.71	49,233.52	14.67			1,313,278.17	294.73	1,691,214.32
4542	VENDING MACHINE OPERATORS	6.53	7,373.32	1,671.57	1,473.94	519.49			29,493.08	6,686.23	47,224.16
4543	DIRECT SELLING ESTABLISHMENTS		47,418.11	261.84	7,591.29	42.01			189,672.48	1,047.42	246,033.15
4811	SCHEDULED AIR TRANSPORTATION		6.39	15.18	1.35	4.42			25.55	60.67	113.56
4821	RAIL TRANSPORTATION		27,651.59	64,636.09	3,491.11	9,286.55			110,606.39	258,544.36	474,216.09
4841	GENERAL FREIGHT TRUCKING		16,438.29	108.94	3,447.71	.54			65,753.21	435.76	86,184.45
4842	SPECIALIZED FREIGHT TRUCKING		122.48	1.13	40.95	.57			489.93	4.52	659.58
4851	URBAN TRANSIT SYSTEMS		101.13		21.78				404.52		527.43
4852	INTERURBAN AND RURAL BUS TRANSPORTATION		83.67	4.48	21.93	1.50			334.65	17.96	464.19
4853	TAXI AND LIMOUSINE SERVICE		174.65		71.33				698.57		944.55
4855	CHARTER BUS INDUSTRY		3,851.50	779.31	256.60	94.69			15,405.94	3,117.18	23,505.22
4862	PIPELINE TRANSPORTATION OF NATURAL GAS		2,112.20	4,841.88	771.68	189.45			8,448.79	19,367.51	35,731.51
4871	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND			5.48		.79				21.95	28.22
4879	SCENIC AND SIGHTSEEING TRANSPORTATION, OTHER		313.11		132.32				1,252.52		1,697.95
4881	SUPPORT ACTIVITIES FOR AIR TRANSPORTATION		205.18		50.72				820.72		1,076.62
4882	SUPPORT ACTIVITIES FOR RAIL TRANSPORTATION		11,856.80		2,532.40				47,427.33		61,816.53
4883	SUPPORT ACTIVITIES FOR WATER TRANSPORTATION		92.65						370.58		463.23
4884	SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION		5,040.84		1,207.58				20,163.27		26,411.69
4889	OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION		47.67		.15				190.69		238.51
4922	LOCAL MESSENGERS AND LOCAL DELIVERY		12.84						51.37		64.21
4931	WAREHOUSING AND STORAGE		53,297.29		6,501.82				213,189.12		272,988.23
5111	NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS		366.53		59.65				1,465.98		1,892.16

Sweetwater County (04)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
5112	SOFTWARE PUBLISHERS		672.67		33.07				2,690.70		3,396.44
5121	MOTION PICTURE AND VIDEO INDUSTRIES		16,895.62		3,277.92				67,582.47		87,756.01
5122	SOUND RECORDING INDUSTRIES		121.25		32.00				484.92		638.17
5151	RADIO AND TELEVISION BROADCASTING		40.94		2.83				163.78		207.55
5152	CABLE AND OTHER SUBSCRIPTION PROGRAMMING										.00
5171	WIRED TELECOMMUNICATIONS CARRIERS		23,166.51	6.85	6,170.21	3.43			92,666.00	27.39	122,040.39
5172	WIRELESS TELECOMMUNICATIONS CARRIERS		84,000.85	1,560.71	15,869.73	85.56			336,003.21	6,242.74	443,762.80
5173	TELECOMMUNICATIONS RESELLERS		139,649.73	1,194.01	26,324.63	210.94			558,589.01	4,759.97	730,728.29
5174	SATELLITE TELECOMMUNICATIONS		973.72		150.50				3,894.89		5,019.11
5175	CABLE AND OTHER PROGRAM DISTRIBUTION		1,837.61	2,089.66	383.92	486.38			7,350.81	8,358.62	20,507.00
5179	OTHER TELECOMMUNICATIONS		340.59		65.22				1,362.39		1,768.20
5181	ISPS AND WEB SEARCH PORTALS		458.77	256.05	84.24	28.52			1,835.14	1,024.18	3,686.90
5182	DATA PROCESSING AND RELATED SERVICES		570.84		107.31				2,283.33		2,961.48
5191	OTHER INFORMATION SERVICES		231.90		60.88				927.58		1,220.36
5221	DEPOSITORY CREDIT INTERMEDIATION		7,639.55	1,050.07	1,414.62	309.68			30,558.16	4,200.27	45,172.35
5222	NONDEPOSITORY CREDIT INTERMEDIATION		2,874.01		320.70				11,496.00		14,690.71
5223	ACTIVITIES RELATED TO CREDIT INTERMEDIATION		269.72	32.18	57.86	5.96			1,078.87	128.76	1,573.35
5239	OTHER FINANCIAL INVESTMENT ACTIVITIES		139.50						558.00		697.50
5241	INSURANCE CARRIERS		129.26	141.06	30.43	27.32			517.01	564.18	1,409.26
5251	INSURANCE AND EMPLOYEE BENEFIT FUNDS		1.25	25.16		10.45			5.00	100.65	142.51
5311	LESSORS OF REAL ESTATE		6,127.10		1,202.52				24,508.42		31,838.04
5321	AUTOMOTIVE EQUIPMENT RENTAL AND LEASING		93,693.31	27.13	16,747.68	3.98			374,773.84	108.51	485,354.45
5322	CONSUMER GOODS RENTAL		34,086.95	17.29	4,994.47	2.78			136,347.84	69.09	175,518.42
5323	GENERAL RENTAL CENTERS		34,888.96	326.96	5,413.08	21.01			139,555.78	1,307.85	181,513.64
5324	MACHINERY AND EQUIPMENT RENTAL AND LEASING		475,870.58	27.97	87,452.36	1.82			1,903,480.53	111.84	2,466,945.10
5412	ACCOUNTING AND BOOKKEEPING SERVICES		768.39		178.13				3,073.56		4,020.08
5413	ARCHITECTURAL AND ENGINEERING SERVICES		12,802.01	10.10	2,300.84	1.53			51,208.07	40.37	66,362.92
5414	SPECIALIZED DESIGN SERVICES		1,530.70		342.38				6,122.88		7,995.96
5415	COMPUTER SYSTEMS DESIGN AND RELATED SERVICES		1,668.61	4,389.18	231.48	201.60			6,674.57	17,556.71	30,722.15
5416	MANAGEMENT AND TECHNICAL CONSULTING SERVICES		3,918.07		657.75				15,672.46		20,248.28
5417	SCIENTIFIC RESEARCH AND DEVELOPMENT SERVICES		2,158.74		295.58				8,634.98		11,089.30
5418	ADVERTISING AND RELATED SERVICES		3,012.11	631.03	526.30				12,048.40	2,524.14	18,741.98
5419	OTHER PROFESSIONAL AND TECHNICAL SERVICES		13,020.82	728.19	2,542.09	161.79			52,083.35	2,912.96	71,449.20
5611	OFFICE ADMINISTRATIVE SERVICES		831.10	1,126.21	234.82	480.15			3,324.40	4,504.85	10,501.53
5613	EMPLOYMENT SERVICES		114.72		57.36				458.89		630.97
5614	BUSINESS SUPPORT SERVICES		5,099.14	23.82	839.07	.26			20,396.54	95.24	26,454.07

Sweetwater County (04)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
5615	TRAVEL ARRANGEMENT AND RESERVATION SERVICES		200.58	54.70	43.64	17.07			802.20	218.81	1,337.00
5616	INVESTIGATION AND SECURITY SERVICES		10,861.97	115.21	1,783.45	2.66			43,447.78	460.86	56,671.93
5617	SERVICES TO BUILDINGS AND DWELLINGS		1,798.73		410.13				7,194.87		9,403.73
5619	OTHER SUPPORT SERVICES		4,921.43		1,015.79				19,685.67		25,622.89
5621	WASTE COLLECTION		209.95	108.82	50.54	21.80			839.77	435.25	1,666.13
5622	WASTE TREATMENT AND DISPOSAL		37.56		16.88				150.23		204.67
5629	REMEDICATION AND OTHER WASTE SERVICES		11,003.53	1,067.58	1,604.77	43.99			44,014.00	4,270.29	62,004.16
6111	ELEMENTARY AND SECONDARY SCHOOLS		261.77		1.25				1,047.13		1,310.15
6112	JUNIOR COLLEGES		7,149.97		1,770.07				28,599.84		37,519.88
6113	COLLEGES AND UNIVERSITIES		147.65		36.43				590.77		774.85
6114	BUSINESS, COMPUTER AND MANAGEMENT TRAINING		122.75		59.06				490.97		672.78
6115	TECHNICAL AND TRADE SCHOOLS		859.20	15.50	93.15				3,436.84	62.01	4,466.70
6116	OTHER SCHOOLS AND INSTRUCTION		3.28		.31				13.11		16.70
6117	EDUCATIONAL SUPPORT SERVICES		13.79		2.77				55.18		71.74
6213	OFFICES OF OTHER HEALTH PRACTITIONERS		569.42		136.56				2,277.82		2,983.80
6215	MEDICAL AND DIAGNOSTIC LABORATORIES		13.64						54.51		68.15
6216	HOME HEALTH CARE SERVICES		1,702.30	125.56	380.55	24.08			6,809.16	502.30	9,543.95
7111	PERFORMING ARTS COMPANIES		13.45						53.82		67.27
7112	SPECTATOR SPORTS		122.53		30.24				490.03		642.80
7113	PROMOTERS OF PERFORMING ARTS AND SPORTS	184.78	1,412.70		657.64				5,650.78		7,905.90
7114	AGENTS AND MANAGERS FOR PUBLIC FIGURES		15.88						63.50		79.38
7115	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS		987.72	77.15	231.91				3,950.92	308.61	5,556.31
7121	MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS		23.63		.90				94.52		119.05
7131	AMUSEMENT PARKS AND ARCADES		55.27		16.95				221.02		293.24
7139	OTHER AMUSEMENT AND RECREATION INDUSTRIES	2,960.53	8,137.34	284.80	1,737.86	119.69			32,549.34	1,139.26	46,928.82
7211	TRAVELER ACCOMMODATION	383,819.80	294,062.46	210.61	69,986.32	58.49			1,176,249.74	842.53	1,925,229.95
7212	RV PARKS AND RECREATIONAL CAMPS	7,011.70	6,554.33		1,951.83				26,217.14		41,735.00
7221	FULL-SERVICE RESTAURANTS	22,488.13	281,609.02	441.17	59,832.25	85.83			1,126,436.29	1,764.78	1,492,657.47
7222	LIMITED-SERVICE EATING PLACES		190,162.16	2,953.76	40,685.10	192.14			760,648.94	11,815.06	1,006,457.16
7223	SPECIAL FOOD SERVICES		8,842.02	1,327.54	1,375.17	373.86			35,368.14	5,310.16	52,596.89
7224	DRINKING PLACES, ALCOHOLIC BEVERAGES	19,841.09	89,413.00		18,244.84				357,652.31		485,151.24
8111	AUTOMOTIVE REPAIR AND MAINTENANCE		282,984.18	1,422.81	55,088.03	69.73			1,131,935.72	5,691.26	1,477,191.73
8112	ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE		14,232.96	2.10	2,938.07	.78			56,931.52	8.36	74,113.79
8113	COMMERCIAL MACHINERY REPAIR AND MAINTENANCE		229,402.01	41,232.01	45,468.62	8,833.15			917,607.10	164,928.22	1,407,471.11
8114	HOUSEHOLD GOODS REPAIR AND MAINTENANCE		10,049.99	2.07	2,257.24	1.03			40,200.08	8.28	52,518.69
8121	PERSONAL CARE SERVICES		4,284.20	104.92	901.87	25.98			17,137.20	419.77	22,873.94

Sweetwater County (04)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
8122	DEATH CARE SERVICES		5,506.68		1,652.86				22,026.65		29,186.19
8123	DRYCLEANING AND LAUNDRY SERVICES		20,357.43	137.14	3,883.19	10.63			81,429.70	548.54	106,366.63
8129	OTHER PERSONAL SERVICES		1,117.67	31.85	146.78	11.07			4,470.76	127.36	5,905.49
8134	CIVIC AND SOCIAL ORGANIZATIONS		5,098.45		828.30				20,393.70		26,320.45
8139	PROFESSIONAL AND SIMILAR ORGANIZATIONS		12,737.45		2,278.70				50,949.63		65,965.78
9211	EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT		897,927.62	320,942.29	186,218.39	71,556.92			3,591,710.22	1,283,768.93	6,352,124.37
9261	ADMINISTRATION OF ECONOMIC PROGRAMS		666.40		150.08				2,665.63		3,482.11
Sweetwater County Total:		440,608.85	12,596,127.09	2,129,692.07	2,388,396.21	420,558.11	.00	.00	50,421,268.61	8,518,770.86	76,915,421.80

Teton County (22)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
1121	CATTLE RANCHING AND FARMING		.96		.96				3.83		5.75
1124	SHEEP AND GOAT FARMING		.85		.85				3.38		5.08
1131	TIMBER TRACT OPERATIONS		5,750.92		5,750.92				23,003.59		34,505.43
1133	LOGGING		.55		.55				2.20		3.30
1141	FISHING		2,719.16		2,719.16				10,876.59		16,314.91
1151	SUPPORT ACTIVITIES FOR CROP PRODUCTION		584.85		584.85				2,339.30		3,509.00
1152	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION		.10		.10				.38		.58
2111	OIL AND GAS EXTRACTION		1,182.89	11.59	1,182.89	11.59			4,731.54	46.35	7,166.85
2121	COAL MINING		6,596.67		6,596.67				26,386.67		39,580.01
2123	NONMETALLIC MINERAL MINING AND QUARRYING		1,256.86		1,256.86				5,027.41		7,541.13
2131	SUPPORT ACTIVITIES FOR MINING		7,872.03		7,872.03				31,488.19		47,232.25
2211	POWER GENERATION AND SUPPLY		265,486.42	1,532.47	265,486.42	1,532.47			1,061,945.51	6,129.79	1,602,113.08
2212	NATURAL GAS DISTRIBUTION										.00
2361	RESIDENTIAL BUILDING CONSTRUCTION		3,379.58	4.23	3,379.58	4.23			13,518.08	16.91	20,302.61
2362	NONRESIDENTIAL BUILDING CONSTRUCTION		12,407.66	99,354.23	12,407.66	99,354.23	203.13	534.40	49,977.25	397,420.92	671,659.48
2371	UTILITY SYSTEM CONSTRUCTION		1,956.13		1,956.13				7,824.32		11,736.58
2373	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION		581.23		581.23				2,324.77		3,487.23
2381	BUILDING FOUNDATION AND EXTERIOR CONTRACTORS		9,122.80	52.15	9,122.80	52.15			36,491.04	208.63	55,049.57
2382	BUILDING EQUIPMENT CONTRACTORS		53,852.94	19,941.30	53,852.94	19,941.30			215,410.55	79,765.02	442,764.05
2383	BUILDING FINISHING CONTRACTORS		5,041.10	2,742.97	5,041.10	2,742.97			20,164.37	10,971.81	46,704.32
2389	OTHER SPECIALTY TRADE CONTRACTORS		6,712.52	1,938.08	6,712.52	1,938.08		46.66	26,849.88	7,752.23	51,949.97
3111	ANIMAL FOOD MANUFACTURING		.32		.32				1.28		1.92
3113	SUGAR AND CONFECTIONERY PRODUCT MANUFACTURING		17.76		17.76				71.07		106.59
3116	ANIMAL SLAUGHTERING AND PROCESSING		1,254.22		1,254.22				5,016.99		7,525.43
3118	BAKERIES AND TORTILLA MANUFACTURING		13,845.07		13,845.07				55,380.04		83,070.18
3119	OTHER FOOD MANUFACTURING		2,742.39		2,742.39				10,969.38		16,454.16
3121	BEVERAGE MANUFACTURING		1,679.65	6.21	1,679.65	6.21			6,718.41	24.70	10,114.83
3122	TOBACCO MANUFACTURING		.15		.15				.56		.86
3141	TEXTILE FURNISHINGS MILLS		2,277.43		2,277.43				9,109.59		13,664.45
3149	OTHER TEXTILE PRODUCT MILLS		107.42		107.42				429.54		644.38
3152	CUT AND SEW APPAREL MANUFACTURING		2,133.11		2,133.11				8,532.28		12,798.50
3159	ACCESSORIES AND OTHER APPAREL MANUFACTURING		9.60		9.60				38.40		57.60
3169	OTHER LEATHER PRODUCT MANUFACTURING		11.19		11.19				44.74		67.12
3211	SAWMILLS AND WOOD PRESERVATION		661.59		661.59				2,646.45		3,969.63
3219	OTHER WOOD PRODUCT MANUFACTURING		9,636.31		9,636.31				38,544.74		57,817.36
3222	CONVERTED PAPER PRODUCT MANUFACTURING		244.17		244.17				976.60		1,464.94

Teton County (22)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3231	PRINTING AND RELATED SUPPORT ACTIVITIES		11,452.39	9.36	11,452.39	9.36			45,808.83	37.34	68,769.67
3241	PETROLEUM AND COAL PRODUCTS MANUFACTURING		31.47		31.47				125.78		188.72
3251	BASIC CHEMICAL MANUFACTURING		57.88	5.59	57.88	5.59			231.53	22.33	380.80
3252	RESIN, RUBBER, AND ARTIFICIAL FIBERS MFG.		1,348.96		1,348.96				5,395.79		8,093.71
3254	PHARMACEUTICAL AND MEDICINE MANUFACTURING		526.75	7.13	526.75	7.13			2,106.81	28.54	3,203.11
3256	SOAP, CLEANING COMPOUND, AND TOILETRY MFG.		72.99		72.99				291.97		437.95
3259	OTHER CHEMICAL PRODUCT AND PREPARATION MFG.		2,083.37		2,083.37				8,333.32		12,500.06
3261	PLASTICS PRODUCT MANUFACTURING		528.37		528.37				2,113.48		3,170.22
3271	CLAY PRODUCT AND REFRACTORY MANUFACTURING		6.60	351.58	6.60	351.58			26.38	1,406.19	2,148.93
3273	CEMENT AND CONCRETE PRODUCT MANUFACTURING		3,183.54		3,183.54				12,734.17		19,101.25
3274	LIME AND GYPSUM PRODUCT MANUFACTURING		1.23		1.23				4.92		7.38
3279	OTHER NONMETALLIC MINERAL PRODUCTS		768.36		768.36				3,073.41		4,610.13
3311	IRON AND STEEL MILLS AND FERROALLOY MFG.		495.82		495.82				1,983.38		2,975.02
3312	STEEL PRODUCT MFG. FROM PURCHASED STEEL		321.31		321.31				1,285.22		1,927.84
3314	OTHER NONFERROUS METAL PRODUCTION		3.47		3.47				13.83		20.77
3315	FOUNDRIES		115.00		115.00				460.00		690.00
3321	FORGING AND STAMPING		1,158.27		1,158.27				4,633.10		6,949.64
3322	CUTLERY AND HANDTOOL MANUFACTURING		137.19		137.19				548.72		823.10
3323	ARCHITECTURAL AND STRUCTURAL METALS MFG.		16,990.09		16,990.09				67,960.78		101,940.96
3326	SPRING AND WIRE PRODUCT MANUFACTURING		974.61		974.61				3,898.36		5,847.58
3327	MACHINE SHOPS AND THREADED PRODUCT MFG.		4.91		4.91				19.65		29.47
3328	COATING, ENGRAVING, AND HEAT TREATING METALS		14.79		14.79				59.05		88.63
3329	OTHER FABRICATED METAL PRODUCT MANUFACTURING		63.90		63.90				255.63		383.43
3331	AG., CONSTRUCTION, AND MINING MACHINERY MFG.		206.71		206.71				826.84		1,240.26
3332	INDUSTRIAL MACHINERY MANUFACTURING		16.88		16.88				67.47		101.23
3333	COMMERCIAL AND SERVICE INDUSTRY MACHINERY		664.51	687.53	664.51	687.53			2,657.99	2,749.98	8,112.05
3334	HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT		5,002.47		5,002.47				20,009.74		30,014.68
3335	METALWORKING MACHINERY MANUFACTURING		144.55		144.55				578.22		867.32
3339	OTHER GENERAL PURPOSE MACHINERY MANUFACTURING		4.06		4.06				16.15		24.27
3341	COMPUTER AND PERIPHERAL EQUIPMENT MFG.		263.88		263.88				1,055.61		1,583.37
3342	COMMUNICATIONS EQUIPMENT MANUFACTURING		424.21		424.21				1,696.80		2,545.22
3343	AUDIO AND VIDEO EQUIPMENT MANUFACTURING		9.94		9.94				39.74		59.62
3345	ELECTRONIC INSTRUMENT MANUFACTURING		1,026.14		1,026.14				4,104.33		6,156.61
3351	ELECTRIC LIGHTING EQUIPMENT MANUFACTURING		8,022.10		8,022.10				32,088.38		48,132.58
3353	ELECTRICAL EQUIPMENT MANUFACTURING		1.48		1.48				5.88		8.84
3359	OTHER ELECTRICAL EQUIPMENT AND COMPONENT MFG.		533.68		533.68				2,134.64		3,202.00

Teton County (22)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3361	MOTOR VEHICLE MANUFACTURING		172.95		172.95				691.72		1,037.62
3364	AEROSPACE PRODUCT AND PARTS MANUFACTURING		2,203.77		2,203.77				8,815.02		13,222.56
3369	OTHER TRANSPORTATION EQUIPMENT MANUFACTURING		8.44	.47	8.44	.47			33.77	1.88	53.47
3371	HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.		31,873.94	6,858.83	31,873.94	6,858.83			127,495.42	27,435.31	232,396.27
3372	OFFICE FURNITURE AND FIXTURES MANUFACTURING		1,934.33		1,934.33				7,737.21		11,605.87
3379	OTHER FURNITURE RELATED PRODUCT MANUFACTURING		2,783.03		2,783.03				11,132.04		16,698.10
3391	MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING		189.07		189.07				756.21		1,134.35
3399	OTHER MISCELLANEOUS MANUFACTURING		3,395.29	8.58	3,395.29	8.58			13,581.01	34.28	20,423.03
4231	MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS		28,284.16		28,284.16				113,136.54		169,704.86
4232	FURNITURE AND FURNISHING MERCHANT WHOLESALERS		1,172.18		1,172.18				4,686.99		7,031.35
4233	LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS		26,230.38		26,230.38				104,921.13		157,381.89
4234	COMMERCIAL EQUIP. MERCHANT WHOLESALERS		23,104.75	-973.06	23,104.75	-973.06			92,509.51	-3,892.46	132,880.43
4235	METAL AND MINERAL MERCHANT WHOLESALERS		2,036.71	227.82	2,036.71	227.82			8,146.89	911.28	13,587.23
4236	ELECTRIC GOODS MERCHANT WHOLESALERS		75,505.17	57.46	75,505.17	57.46			302,019.71	229.79	453,374.76
4237	HARDWARE AND PLUMBING MERCHANT WHOLESALERS		15,127.46	1.65	15,127.46	1.65	2.85		60,509.56	6.62	90,777.25
4238	MACHINERY AND SUPPLY MERCHANT WHOLESALERS		43,814.41	8.28	43,814.41	8.28			175,208.48	33.13	262,886.99
4239	MISC. DURABLE GOODS MERCHANT WHOLESALERS		4,089.37		4,089.37				16,357.14		24,535.88
4241	PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS		26,776.61		26,776.61				107,106.19		160,659.41
4242	DRUGGISTS' GOODS MERCHANT WHOLESALERS		2,494.80		2,494.80				9,978.47		14,968.07
4243	APPAREL AND PIECE GOODS MERCHANT WHOLESALERS		3,261.61		3,261.61				13,046.35		19,569.57
4244	GROCERY AND RELATED PRODUCT WHOLESALERS		9,091.34	20.33	9,091.34	20.33			36,363.70	81.30	54,668.34
4245	FARM PRODUCT RAW MATERIAL MERCH. WHLS.		45.60		45.60				182.32		273.52
4246	CHEMICAL MERCHANT WHOLESALERS		4,157.26		4,157.26				16,628.22		24,942.74
4247	PETROLEUM MERCHANT WHOLESALERS		4,197.51	414.57	4,197.51	414.57			16,789.78	1,658.11	27,672.05
4248	ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS		11,561.09	1,743.91	11,561.09	1,743.91			46,244.32	6,975.62	79,829.94
4249	MISC. NONDURABLE GOODS MERCHANT WHOLESALERS		5,624.74		5,624.74				22,498.90		33,748.38
4411	AUTOMOBILE DEALERS		5,012.75		5,012.75				20,050.90		30,076.40
4412	OTHER MOTOR VEHICLE DEALERS		10,269.27		10,269.27				41,076.61		61,615.15
4413	AUTO PARTS, ACCESSORIES, AND TIRE STORES		32,947.77	105.13	32,947.77	105.13			131,790.50	420.49	198,316.79
4421	FURNITURE STORES		81,160.61	140.63	81,160.61	140.63			324,642.44	562.51	487,807.43
4422	HOME FURNISHINGS STORES		70,441.91		70,441.91				281,767.28		422,651.10
4431	ELECTRONICS AND APPLIANCE STORES		115,665.21	4,857.36	115,665.21	4,857.36			463,412.70	19,695.12	724,152.96
4441	BUILDING MATERIAL AND SUPPLIES DEALERS		560,715.20	31,195.54	560,715.20	31,195.54	.43		2,242,860.38	124,781.48	3,551,463.77
4442	LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES		42,118.72	842.44	42,118.72	842.44			168,474.35	3,369.75	257,766.42
4451	GROCERY STORES		552,405.61	2,192.63	552,405.61	2,192.63	1,862.97		2,209,621.56	8,770.51	3,329,451.52
4452	SPECIALTY FOOD STORES		38,463.95		38,463.95				153,855.56		230,783.46

Teton County (22)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4453	BEER, WINE, AND LIQUOR STORES		156,858.60	23.81	156,858.60	23.81	3,004.84		627,433.73	95.20	944,298.59
4461	HEALTH AND PERSONAL CARE STORES		32,607.80	10.81	32,607.80	10.81			130,429.01	43.21	195,709.44
4471	GASOLINE STATIONS		183,729.10	760.82	183,729.10	760.82	776.23		734,915.02	3,043.01	1,107,714.10
4481	CLOTHING STORES		209,644.34	1,355.20	209,644.34	1,355.20	4,764.13		838,574.96	5,420.39	1,270,758.56
4482	SHOE STORES		19,466.71		19,466.71				77,866.49		116,799.91
4483	JEWELRY, LUGGAGE, AND LEATHER GOODS STORES		48,043.70	93.50	48,043.70	93.50			192,174.04	373.96	288,822.40
4511	SPORTING GOODS AND MUSICAL INSTRUMENT STORES		224,348.99	441.95	224,348.99	441.95	36,813.45		897,394.12	1,767.65	1,385,557.10
4512	BOOK, PERIODICAL, AND MUSIC STORES		17,629.46	13.30	17,629.46	13.30			70,517.00	53.20	105,855.72
4521	DEPARTMENT STORES		211,496.70	191.85	211,496.70	191.85			845,986.80	767.34	1,270,131.24
4529	OTHER GENERAL MERCHANDISE STORES		76,236.94	7,114.07	76,236.94	7,114.07	1,042.44		304,344.05	28,456.20	500,544.71
4531	FLORISTS		16,055.68		16,055.68		725.54		64,222.65		97,059.55
4532	OFFICE SUPPLIES, STATIONERY, AND GIFT STORES		323,663.22	5,095.67	323,663.22	5,095.67	21,137.89		1,294,649.55	20,382.71	1,993,687.93
4533	USED MERCHANDISE STORES		17,558.96		17,558.96				70,235.53		105,353.45
4539	OTHER MISCELLANEOUS STORE RETAILERS		198,186.41	14,920.30	198,186.41	14,351.44	1,715.30	675.43	792,743.40	60,249.65	1,281,028.34
4541	ELECTRONIC SHOPPING AND MAILORDER HOUSES		17,068.21	7.87	17,068.21	7.87			68,271.41	31.43	102,455.00
4542	VENDING MACHINE OPERATORS		2,258.67	269.22	2,258.67	269.22			9,034.56	1,076.91	15,167.25
4543	DIRECT SELLING ESTABLISHMENTS		22,405.46	138.98	22,405.46	138.98			89,621.39	555.70	135,265.97
4811	SCHEDULED AIR TRANSPORTATION		1,542.42	2,286.73	1,542.42	2,286.73			6,169.68	9,146.90	22,974.88
4821	RAIL TRANSPORTATION			1,179.67		1,179.67				4,718.66	7,078.00
4841	GENERAL FREIGHT TRUCKING		252.52		252.52				1,010.05		1,515.09
4842	SPECIALIZED FREIGHT TRUCKING		306.57		306.57				1,226.31		1,839.45
4851	URBAN TRANSIT SYSTEMS		3,402.74		3,402.74				13,610.90		20,416.38
4853	TAXI AND LIMOUSINE SERVICE		3,319.48		3,319.48				13,277.47		19,916.43
4855	CHARTER BUS INDUSTRY		11,079.43		11,079.43				44,317.65		66,476.51
4871	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND		1,705.64		1,705.64				6,822.61		10,233.89
4872	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER		4,425.89	38.37	4,425.89	38.37			17,703.40	153.47	26,785.39
4879	SCENIC AND SIGHTSEEING TRANSPORTATION, OTHER		16.50		16.50				66.00		99.00
4881	SUPPORT ACTIVITIES FOR AIR TRANSPORTATION		4,134.38		4,134.38				16,537.38		24,806.14
4884	SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION		27.49		27.49		27.49		109.96		192.43
4889	OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION		2.53	26.23	2.53	26.23			10.07	104.80	172.39
4922	LOCAL MESSENGERS AND LOCAL DELIVERY		353.68		353.68				1,414.71		2,122.07
4931	WAREHOUSING AND STORAGE		618.89		618.89				2,475.58		3,713.36
5111	NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS		11,692.16		11,692.16				46,768.15		70,152.47
5112	SOFTWARE PUBLISHERS		7.60		7.60				30.41		45.61
5121	MOTION PICTURE AND VIDEO INDUSTRIES		19,797.33		19,797.33				79,189.21		118,783.87
5122	SOUND RECORDING INDUSTRIES		115.56		115.56				462.09		693.21

Teton County (22)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
5151	RADIO AND TELEVISION BROADCASTING		10.73		10.73				42.89		64.35
5152	CABLE AND OTHER SUBSCRIPTION PROGRAMMING										.00
5171	WIRED TELECOMMUNICATIONS CARRIERS		11,440.11	9.16	11,440.11	9.16			45,759.14	36.64	68,694.32
5172	WIRELESS TELECOMMUNICATIONS CARRIERS		92,836.00	420.26	92,836.00	420.26			371,343.33	1,681.11	559,536.96
5173	TELECOMMUNICATIONS RESELLERS		100,380.30	1,087.38	100,380.30	1,087.38			401,516.60	4,343.31	608,795.27
5174	SATELLITE TELECOMMUNICATIONS		288.52		288.52				1,153.94		1,730.98
5175	CABLE AND OTHER PROGRAM DISTRIBUTION		1,481.00	179.35	1,481.00	179.35			5,924.01	717.26	9,961.97
5179	OTHER TELECOMMUNICATIONS		788.47		788.47				3,153.75		4,730.69
5181	ISPS AND WEB SEARCH PORTALS		926.19		926.19				3,704.61		5,556.99
5182	DATA PROCESSING AND RELATED SERVICES		430.47		430.47				1,721.86		2,582.80
5191	OTHER INFORMATION SERVICES		18.91		18.91				75.62		113.44
5221	DEPOSITORY CREDIT INTERMEDIATION		61.86	1,426.47	61.86	1,426.47			247.34	5,705.55	8,929.55
5222	NONDEPOSITORY CREDIT INTERMEDIATION		1,646.74		1,646.74				6,586.93		9,880.41
5223	ACTIVITIES RELATED TO CREDIT INTERMEDIATION		403.64	8.18	403.64	8.18			1,614.68	32.74	2,471.06
5231	SECURITIES AND COMMODITY CONTRACTS BROKERAGE			4.35		4.35				17.39	26.09
5241	INSURANCE CARRIERS		73.85	62.56	73.85	62.56			295.26	250.13	818.21
5242	INSURANCE AGENCIES AND BROKERAGES		7.85		7.85				31.42		47.12
5251	INSURANCE AND EMPLOYEE BENEFIT FUNDS			7.32		7.32				29.26	43.90
5311	LESSORS OF REAL ESTATE		2,041.83		2,041.83		854.70		8,167.43		13,105.79
5312	OFFICES OF REAL ESTATE AGENTS AND BROKERS		30,241.91	257.12	30,241.91	257.12			120,967.78	1,028.54	182,994.38
5313	ACTIVITIES RELATED TO REAL ESTATE		110,194.15	7,098.37	110,194.15	7,098.37	97,002.15	5,303.42	440,776.53	28,393.50	806,060.64
5321	AUTOMOTIVE EQUIPMENT RENTAL AND LEASING		180,633.73	87.93	180,633.73	87.93	101.86		722,533.18	351.70	1,084,430.06
5322	CONSUMER GOODS RENTAL		44,654.00	839.39	44,654.00	839.39			178,615.24	3,357.61	272,959.63
5323	GENERAL RENTAL CENTERS		1,587.17		1,587.17				6,348.51		9,522.85
5324	MACHINERY AND EQUIPMENT RENTAL AND LEASING		74,280.28	380.98	74,280.28	380.98			297,117.23	1,523.96	447,963.71
5411	LEGAL SERVICES		311.90		311.90				1,247.62		1,871.42
5412	ACCOUNTING AND BOOKKEEPING SERVICES		31,745.13		31,745.13				126,980.50		190,470.76
5413	ARCHITECTURAL AND ENGINEERING SERVICES		31.20	.06	31.20	.06			124.74	.18	187.44
5414	SPECIALIZED DESIGN SERVICES		54,327.92	1,192.24	54,327.92	1,192.24			217,311.37	4,768.92	333,120.61
5415	COMPUTER SYSTEMS DESIGN AND RELATED SERVICES		2,768.51		2,768.51				11,073.74		16,610.76
5416	MANAGEMENT AND TECHNICAL CONSULTING SERVICES		1,418.69		1,418.69				5,674.66		8,512.04
5417	SCIENTIFIC RESEARCH AND DEVELOPMENT SERVICES		172.46		172.46				689.81		1,034.73
5418	ADVERTISING AND RELATED SERVICES		6,952.04	881.71	6,952.04	881.71			27,808.02	3,526.84	47,002.36
5419	OTHER PROFESSIONAL AND TECHNICAL SERVICES		10,086.33	1,941.07	10,086.33	1,941.07			40,345.14	7,764.05	72,163.99
5611	OFFICE ADMINISTRATIVE SERVICES		.19		.19				.76		1.14
5614	BUSINESS SUPPORT SERVICES		6,159.71		6,159.71				24,638.31		36,957.73

Teton County (22)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
5615	TRAVEL ARRANGEMENT AND RESERVATION SERVICES		1,097.59	297.70	1,097.59	297.70			4,390.21	1,190.73	8,371.52
5616	INVESTIGATION AND SECURITY SERVICES		4,449.97	1,886.88	4,449.97	1,886.88			17,799.54	7,547.33	38,020.57
5617	SERVICES TO BUILDINGS AND DWELLINGS		8,475.34		8,475.34				33,900.97		50,851.65
5619	OTHER SUPPORT SERVICES		374.39		374.39				1,497.51		2,246.29
5621	WASTE COLLECTION		113.06	149.08	113.06	149.08			452.24	596.35	1,572.87
5622	WASTE TREATMENT AND DISPOSAL		14.76		14.76				59.06		88.58
5629	REMEDICATION AND OTHER WASTE SERVICES		169.59	223.63	169.59	223.63			678.36	894.52	2,359.32
6111	ELEMENTARY AND SECONDARY SCHOOLS		13.06		13.06				52.21		78.33
6113	COLLEGES AND UNIVERSITIES		29.31		29.31				117.33		175.95
6114	BUSINESS, COMPUTER AND MANAGEMENT TRAINING		173.90		173.90				695.59		1,043.39
6115	TECHNICAL AND TRADE SCHOOLS		376.00		376.00				1,503.98		2,255.98
6116	OTHER SCHOOLS AND INSTRUCTION		51.11		51.11				204.41		306.63
6117	EDUCATIONAL SUPPORT SERVICES		11.38		11.38				45.51		68.27
6211	OFFICES OF PHYSICIANS		44.45		44.45				177.82		266.72
6215	MEDICAL AND DIAGNOSTIC LABORATORIES		.51		.51				2.04		3.06
6216	HOME HEALTH CARE SERVICES		1,071.88	61.30	1,071.88	61.30			4,287.58	245.15	6,799.09
7111	PERFORMING ARTS COMPANIES		897.54		897.54				3,590.11		5,385.19
7113	PROMOTERS OF PERFORMING ARTS AND SPORTS		7,920.04	1,134.14	7,920.04	1,134.14			31,680.19	4,536.42	54,324.97
7115	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS		6,038.98	28.92	6,038.98	28.92	17.66		24,155.84	115.66	36,424.96
7121	MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS		499.15		499.15				1,996.57		2,994.87
7139	OTHER AMUSEMENT AND RECREATION INDUSTRIES		60,697.42	9,810.50	60,697.42	9,810.50	52,235.22	9,074.07	242,789.14	39,241.97	484,356.24
7211	TRAVELER ACCOMMODATION		1,393,192.76	21,720.23	1,393,192.76	21,720.23	294,519.87	6,903.76	5,572,766.85	86,880.71	8,790,897.17
7212	RV PARKS AND RECREATIONAL CAMPS		159,065.63	151.30	159,065.63	151.30	241.66		636,262.56	605.20	955,543.28
7213	ROOMING AND BOARDING HOUSES		29,866.13		29,866.13		20,069.97		119,464.16		199,266.39
7221	FULL-SERVICE RESTAURANTS		779,275.40	8,176.83	779,275.40	8,176.83	71,523.69	403.63	3,109,885.37	31,665.46	4,788,382.61
7222	LIMITED-SERVICE EATING PLACES		85,693.43	-1,047.48	85,693.43	-1,047.48			342,772.65	-4,189.71	507,874.84
7223	SPECIAL FOOD SERVICES		5,234.43	279.07	5,234.43	279.07			20,937.79	1,116.26	33,081.05
7224	DRINKING PLACES, ALCOHOLIC BEVERAGES		138,964.18	226.07	138,964.18	226.07	19,783.46		555,855.89	904.27	854,924.12
8111	AUTOMOTIVE REPAIR AND MAINTENANCE		102,864.45		102,864.45				411,456.18		617,185.08
8112	ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE		4,079.19	4.86	4,079.19	4.86			16,316.50	19.34	24,503.94
8113	COMMERCIAL MACHINERY REPAIR AND MAINTENANCE		13,172.01		13,172.01				52,687.46		79,031.48
8114	HOUSEHOLD GOODS REPAIR AND MAINTENANCE		24,867.83		24,867.83				99,471.01		149,206.67
8121	PERSONAL CARE SERVICES		2,457.06	.25	2,457.06	.25			9,827.62	1.02	14,743.26
8122	DEATH CARE SERVICES		443.37		443.37				1,773.43		2,660.17
8123	DRYCLEANING AND LAUNDRY SERVICES		44,128.34		44,128.34				177,268.21	265.69	265,790.58
8129	OTHER PERSONAL SERVICES		9,994.66		9,994.66				39,977.75		59,967.07

Teton County (22)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
8131	RELIGIOUS ORGANIZATIONS		6.66		6.66				26.64		39.96
8134	CIVIC AND SOCIAL ORGANIZATIONS		3,603.85		3,603.85				14,415.40		21,623.10
8139	PROFESSIONAL AND SIMILAR ORGANIZATIONS		1,307.88	.01	1,307.88	.01			5,231.41	.02	7,847.21
9211	EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT		275,605.88	308,250.64	275,605.88	308,250.64			1,102,423.57	1,233,002.44	3,503,139.05
9261	ADMINISTRATION OF ECONOMIC PROGRAMS		222.41	454.74	222.41	454.74			889.61	1,818.90	4,062.81
Teton County Total:		.00	8,089,151.98	576,007.91	8,089,151.98	575,439.05	628,426.50	22,941.80	32,350,617.26	2,304,082.27	52,635,818.75

Uinta County (19)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
1119	OTHER CROP FARMING		9.40		9.40				37.61		56.41
1124	SHEEP AND GOAT FARMING		.65		.65				2.61		3.91
1131	TIMBER TRACT OPERATIONS		1,538.06	593.50	1,114.47	551.30			6,152.13	2,374.00	12,323.46
1133	LOGGING		866.52	117.34					3,466.17	469.37	4,919.40
1151	SUPPORT ACTIVITIES FOR CROP PRODUCTION		127.17						508.67		635.84
1152	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION		1,726.51		808.77				6,905.87		9,441.15
2111	OIL AND GAS EXTRACTION		57,112.02	5,927.61	26,813.65	2,120.89			228,448.01	23,710.31	344,132.49
2121	COAL MINING		7,135.58		7,135.58				28,542.31		42,813.47
2123	NONMETALLIC MINERAL MINING AND QUARRYING		757.41	9,514.32	102.58				3,029.66	38,057.26	51,461.23
2131	SUPPORT ACTIVITIES FOR MINING		170,060.80	12,776.65	57,340.64	2,319.28			680,241.65	51,106.43	973,845.45
2211	POWER GENERATION AND SUPPLY		71,128.64	4,796.11	26,872.81	3,927.60			284,514.65	19,184.40	410,424.21
2212	NATURAL GAS DISTRIBUTION		188,628.76	-45,148.98	66,190.89	-54,033.45			754,515.02	-180,596.00	729,556.24
2213	WATER, SEWAGE AND OTHER SYSTEMS		.39		.39				1.56		2.34
2361	RESIDENTIAL BUILDING CONSTRUCTION		1,481.98		983.13				5,927.80		8,392.91
2362	NONRESIDENTIAL BUILDING CONSTRUCTION		2,038.91	18,824.35	1,280.57	7,244.64			8,665.89	75,307.11	113,361.47
2371	UTILITY SYSTEM CONSTRUCTION		70.32		46.90				281.24		398.46
2373	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION		17,375.67	756.09	10,257.94	208.46			69,502.67	3,024.27	101,125.10
2381	BUILDING FOUNDATION AND EXTERIOR CONTRACTORS		1,875.02		1,012.83				7,500.16		10,388.01
2382	BUILDING EQUIPMENT CONTRACTORS		51,107.16	541.13	22,773.57	145.16			204,427.58	2,164.65	281,159.25
2383	BUILDING FINISHING CONTRACTORS		778.10		263.10				3,112.38		4,153.58
2389	OTHER SPECIALTY TRADE CONTRACTORS		2,739.79	1,416.44	1,225.16	557.61			10,959.11	5,665.69	22,563.80
3116	ANIMAL SLAUGHTERING AND PROCESSING		-.54		-43.17				-2.22		-45.93
3119	OTHER FOOD MANUFACTURING		74.95		39.60				299.79		414.34
3121	BEVERAGE MANUFACTURING		32.74	.53	15.66	.53			130.90	2.09	182.45
3122	TOBACCO MANUFACTURING		.31						1.25		1.56
3141	TEXTILE FURNISHINGS MILLS		1,412.93		102.64				5,651.63		7,167.20
3152	CUT AND SEW APPAREL MANUFACTURING		134.23		73.02				536.86		744.11
3161	LEATHER AND HIDE TANNING AND FINISHING		16.57		6.91				66.29		89.77
3211	SAWMILLS AND WOOD PRESERVATION		880.51	117.36	5.25				3,522.01	469.41	4,994.54
3212	PLYWOOD AND ENGINEERED WOOD PRODUCT MFG.		489.36		241.14				1,957.43		2,687.93
3219	OTHER WOOD PRODUCT MANUFACTURING		6,613.12		2,893.71				26,452.57		35,959.40
3222	CONVERTED PAPER PRODUCT MANUFACTURING		396.76		84.41				1,587.05		2,068.22
3231	PRINTING AND RELATED SUPPORT ACTIVITIES		2,785.94	1.38	1,108.67	.15			11,143.67	5.42	15,045.23
3241	PETROLEUM AND COAL PRODUCTS MANUFACTURING		117.61		35.14				470.50		623.25
3254	PHARMACEUTICAL AND MEDICINE MANUFACTURING		15.93	8.67	8.42	5.62			63.68	34.65	136.97
3255	PAINT, COATING, AND ADHESIVE MANUFACTURING		5.40		5.40				21.58		32.38

Uinta County (19)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3256	SOAP, CLEANING COMPOUND, AND TOILETRY MFG.		13.46	8.45	1.62				53.87	33.84	111.24
3259	OTHER CHEMICAL PRODUCT AND PREPARATION MFG.		367.26		109.36				1,469.09		1,945.71
3261	PLASTICS PRODUCT MANUFACTURING		210.18		72.84				840.67		1,123.69
3262	RUBBER PRODUCT MANUFACTURING		1.47		1.47				5.87		8.81
3271	CLAY PRODUCT AND REFRACTORY MANUFACTURING		109.22		109.22				436.86		655.30
3272	GLASS AND GLASS PRODUCT MANUFACTURING		191.32		77.76				765.23		1,034.31
3273	CEMENT AND CONCRETE PRODUCT MANUFACTURING		7,243.32	1.50	3,065.60				28,973.23	6.00	39,289.65
3314	OTHER NONFERROUS METAL PRODUCTION		102.05		61.41				408.16		571.62
3315	FOUNDRIES		26.78						107.10		133.88
3321	FORGING AND STAMPING		36.15		.17				144.57		180.89
3322	CUTLERY AND HANDTOOL MANUFACTURING		123.08		55.06				492.29		670.43
3323	ARCHITECTURAL AND STRUCTURAL METALS MFG.		3,506.07		1,780.10				14,024.31		19,310.48
3326	SPRING AND WIRE PRODUCT MANUFACTURING		51.87						207.45		259.32
3328	COATING, ENGRAVING, AND HEAT TREATING METALS		142.54		25.09				713.26		880.89
3329	OTHER FABRICATED METAL PRODUCT MANUFACTURING		1,186.16		1,064.73				4,744.63		6,995.52
3331	AG., CONSTRUCTION, AND MINING MACHINERY MFG.		14,923.89		3,840.57				59,695.47		78,459.93
3332	INDUSTRIAL MACHINERY MANUFACTURING		.47		.47				1.86		2.80
3333	COMMERCIAL AND SERVICE INDUSTRY MACHINERY		57.23		12.50				228.90		298.63
3334	HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT		737.21		381.14				2,948.76		4,067.11
3335	METALWORKING MACHINERY MANUFACTURING		773.76		382.56				3,094.97		4,251.29
3336	TURBINE AND POWER TRANSMISSION EQUIPMENT MFG.		1,577.03	.09	684.79				6,308.15	.34	8,570.40
3339	OTHER GENERAL PURPOSE MACHINERY MANUFACTURING		584.15		236.40				2,336.51		3,157.06
3341	COMPUTER AND PERIPHERAL EQUIPMENT MFG.		43.83		22.46				175.30		241.59
3342	COMMUNICATIONS EQUIPMENT MANUFACTURING		816.57						3,266.29		4,082.86
3343	AUDIO AND VIDEO EQUIPMENT MANUFACTURING		6.24		5.43				24.95		36.62
3345	ELECTRONIC INSTRUMENT MANUFACTURING		365.16		59.03				1,460.40		1,884.59
3351	ELECTRIC LIGHTING EQUIPMENT MANUFACTURING		1.08		.33				4.32		5.73
3352	HOUSEHOLD APPLIANCE MANUFACTURING		39.25		26.88				157.00		223.13
3359	OTHER ELECTRICAL EQUIPMENT AND COMPONENT MFG.		354.15	965.13	86.93	211.57			1,416.56	3,860.53	6,894.87
3361	MOTOR VEHICLE MANUFACTURING		114.47		50.10				457.85		622.42
3363	MOTOR VEHICLE PARTS MANUFACTURING		9.49		4.00				45.96		59.45
3364	AEROSPACE PRODUCT AND PARTS MANUFACTURING		1.45						5.80		7.25
3369	OTHER TRANSPORTATION EQUIPMENT MANUFACTURING		.67		.67				2.66		4.00
3371	HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.		67.08		49.51				268.34		384.93
3372	OFFICE FURNITURE AND FIXTURES MANUFACTURING		20.85		7.46				83.41		111.72
3391	MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING		168.84		41.09				675.18		885.11

Uinta County (19)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3399	OTHER MISCELLANEOUS MANUFACTURING		2,035.87		803.92				8,143.57		10,983.36
4231	MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS		7.84		6.04				31.29		45.17
4232	FURNITURE AND FURNISHING MERCHANT WHOLESALERS		89.46		10.91				355.56		455.93
4233	LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS		3,792.77		2,746.16				15,170.92		21,709.85
4234	COMMERCIAL EQUIP. MERCHANT WHOLESALERS		10,337.61	11.69	3,260.29	-214.80			41,449.32	46.60	54,890.71
4235	METAL AND MINERAL MERCHANT WHOLESALERS		376.16		114.65				1,504.72		1,995.53
4236	ELECTRIC GOODS MERCHANT WHOLESALERS		12,920.25	2.21	5,371.42				51,680.64	8.84	69,983.36
4237	HARDWARE AND PLUMBING MERCHANT WHOLESALERS		4,340.95	38.28	2,189.88	11.36			17,363.78	153.14	24,097.39
4238	MACHINERY AND SUPPLY MERCHANT WHOLESALERS		55,914.16	62.76	16,746.55	40.02			223,632.43	251.04	296,646.96
4239	MISC. DURABLE GOODS MERCHANT WHOLESALERS		52,481.74	720.48	18,041.43	299.85			209,926.87	2,881.86	284,352.23
4241	PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS		2,511.25		905.54				10,044.75		13,461.54
4242	DRUGGISTS' GOODS MERCHANT WHOLESALERS		1,112.41		356.82				4,449.42		5,918.65
4243	APPAREL AND PIECE GOODS MERCHANT WHOLESALERS		170.36		24.40				681.39		876.15
4244	GROCERY AND RELATED PRODUCT WHOLESALERS		1,617.52	1.94	633.54	.64			6,467.43	7.78	8,728.85
4245	FARM PRODUCT RAW MATERIAL MERCH. WHLS.		78.15		7.46				312.66		398.27
4246	CHEMICAL MERCHANT WHOLESALERS		52,376.77		17,664.84				209,506.38		279,547.99
4247	PETROLEUM MERCHANT WHOLESALERS		39,618.41	5,724.75	17,624.73	842.30			158,473.77	22,899.15	245,183.11
4248	ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS		810.73	12.04	335.46	12.04			3,242.93	48.13	4,461.33
4249	MISC. NONDURABLE GOODS MERCHANT WHOLESALERS		829.38		472.93				3,317.46		4,619.77
4411	AUTOMOBILE DEALERS		20,830.57		8,830.74				83,322.65		112,983.96
4412	OTHER MOTOR VEHICLE DEALERS		22,925.07		8,253.99				91,700.22		122,879.28
4413	AUTO PARTS, ACCESSORIES, AND TIRE STORES		74,293.61	667.30	29,951.05	418.69			297,174.45	2,669.03	405,174.13
4421	FURNITURE STORES		23,633.96		8,227.36				94,536.32		126,397.64
4422	HOME FURNISHINGS STORES		6,247.36	1,303.74	2,141.19	636.88			24,989.24	5,214.94	40,533.35
4431	ELECTRONICS AND APPLIANCE STORES		21,886.74	.22	8,752.35				87,545.90	.90	118,186.11
4441	BUILDING MATERIAL AND SUPPLIES DEALERS		90,746.68	170.97	46,242.70	102.73			362,990.03	683.82	500,936.93
4442	LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES		1,350.61	10.43	1,228.52				5,402.28	41.72	8,033.56
4451	GROCERY STORES		230,594.52	330.08	103,316.41	293.74			922,377.90	1,320.37	1,258,233.02
4452	SPECIALTY FOOD STORES		6,694.92		2,726.22				26,779.45		36,200.59
4453	BEER, WINE, AND LIQUOR STORES		41,802.42	55.04	20,251.91	48.98			167,209.68	220.14	229,588.17
4461	HEALTH AND PERSONAL CARE STORES		14,274.23	32.51	5,684.34	16.29			57,096.03	130.01	77,233.41
4471	GASOLINE STATIONS		173,998.90	2,126.50	81,063.92	721.67			695,994.83	8,506.01	962,411.83
4481	CLOTHING STORES		23,970.66	74.70	10,595.96	48.67			95,882.13	298.76	130,870.88
4482	SHOE STORES		3,284.20	3.19	1,430.44	3.19			13,136.81	12.73	17,870.56
4483	JEWELRY, LUGGAGE, AND LEATHER GOODS STORES		1,495.16		531.78				5,980.52		8,007.46
4511	SPORTING GOODS AND MUSICAL INSTRUMENT STORES		9,685.75	140.95	5,126.34	140.95			38,742.29	563.80	54,400.08

Uinta County (19)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4512	BOOK, PERIODICAL, AND MUSIC STORES		6,972.58	.93	3,066.06	.28			27,890.54	3.72	37,934.11
4521	DEPARTMENT STORES		35,517.01	326.14	14,177.47	135.13			142,067.81	1,304.56	193,528.12
4529	OTHER GENERAL MERCHANDISE STORES		470,443.34	2,735.44	199,702.81	774.03			1,881,610.49	10,941.75	2,566,207.86
4531	FLORISTS		5,467.13		2,077.90				21,868.46		29,413.49
4532	OFFICE SUPPLIES, STATIONERY, AND GIFT STORES		21,243.17	6.66	9,373.27	6.66			84,972.14	26.71	115,628.61
4533	USED MERCHANDISE STORES		2,198.13		1,064.27				8,792.44		12,054.84
4539	OTHER MISCELLANEOUS STORE RETAILERS		61,054.71	2,334.66	32,323.49	2,101.44			244,233.89	9,338.71	351,386.90
4541	ELECTRONIC SHOPPING AND MAILORDER HOUSES		17,896.20	9.34	6,369.81	2.48			71,584.55	37.31	95,899.69
4542	VENDING MACHINE OPERATORS		974.62		520.82				3,898.33		5,393.77
4543	DIRECT SELLING ESTABLISHMENTS		10,954.85	104.30	5,248.61	42.27			43,819.27	417.10	60,586.40
4811	SCHEDULED AIR TRANSPORTATION		203.40		203.40				813.54		1,220.34
4821	RAIL TRANSPORTATION		26,843.43	27,559.26	6,233.10	7,094.66			107,373.69	110,237.08	285,341.22
4841	GENERAL FREIGHT TRUCKING		2,791.73	.68	1,357.13	.68			11,167.03	2.70	15,319.95
4852	INTERURBAN AND RURAL BUS TRANSPORTATION		3.75	.07	3.26	.07			14.98	.27	22.40
4853	TAXI AND LIMOUSINE SERVICE		35.15		35.15				140.60		210.90
4862	PIPELINE TRANSPORTATION OF NATURAL GAS			215.05		215.05				860.20	1,290.30
4881	SUPPORT ACTIVITIES FOR AIR TRANSPORTATION		909.40		636.84				3,637.47		5,183.71
4884	SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION		150.16		100.71				600.57		851.44
4889	OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION		4.60	30.21	.13	6.21			18.34	120.84	180.33
4931	WAREHOUSING AND STORAGE		30.35		17.88				121.37		169.60
5111	NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS		2,047.61		846.41				8,190.14		11,084.16
5112	SOFTWARE PUBLISHERS		.07						.26		.33
5121	MOTION PICTURE AND VIDEO INDUSTRIES		4,268.22		2,047.04				17,072.63		23,387.89
5122	SOUND RECORDING INDUSTRIES		3.62		1.41				14.50		19.53
5151	RADIO AND TELEVISION BROADCASTING		3.48						13.93		17.41
5152	CABLE AND OTHER SUBSCRIPTION PROGRAMMING		178.70	212.28	83.15	167.49			714.78	849.11	2,205.51
5171	WIRED TELECOMMUNICATIONS CARRIERS		7,465.17	22.42	2,828.72	22.42			29,860.28	89.65	40,288.66
5172	WIRELESS TELECOMMUNICATIONS CARRIERS		35,945.86	438.27	15,847.64	59.09			143,783.24	1,753.04	197,827.14
5173	TELECOMMUNICATIONS RESELLERS		64,560.03	35,848.34	26,185.66	22,744.82			258,234.48	143,384.32	550,957.65
5174	SATELLITE TELECOMMUNICATIONS		886.89		280.61				3,547.65		4,715.15
5175	CABLE AND OTHER PROGRAM DISTRIBUTION		1,135.28	96.06	455.30	66.84			4,541.05	384.22	6,678.75
5179	OTHER TELECOMMUNICATIONS		9,865.88		6,734.42				39,463.48		56,063.78
5181	ISPS AND WEB SEARCH PORTALS		2,214.38	168.45	904.82	136.43			8,857.51	673.78	12,955.37
5182	DATA PROCESSING AND RELATED SERVICES		32.19		14.20				128.69		175.08
5191	OTHER INFORMATION SERVICES		192.66		61.24				770.65		1,024.55
5221	DEPOSITORY CREDIT INTERMEDIATION		26.42	149.87	11.53	45.32			105.74	599.53	938.41

Uinta County (19)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
5222	NONDEPOSITORY CREDIT INTERMEDIATION		1,389.50		596.99				5,558.43		7,544.92
5223	ACTIVITIES RELATED TO CREDIT INTERMEDIATION		191.94		63.22				767.66		1,022.82
5241	INSURANCE CARRIERS		26.58	40.53	3.08	40.53			106.42	162.10	379.24
5242	INSURANCE AGENCIES AND BROKERAGES		3.19		3.19				12.75		19.13
5251	INSURANCE AND EMPLOYEE BENEFIT FUNDS			12.60						50.39	62.99
5311	LESSORS OF REAL ESTATE	1,268.89	424.48		258.46				1,697.91		3,649.74
5321	AUTOMOTIVE EQUIPMENT RENTAL AND LEASING		20,476.61		9,277.14				81,905.06		111,658.81
5322	CONSUMER GOODS RENTAL		25,136.00	12.60	9,920.72	3.90			100,543.30	50.38	135,666.90
5323	GENERAL RENTAL CENTERS		1,662.73		768.17				6,650.91		9,081.81
5324	MACHINERY AND EQUIPMENT RENTAL AND LEASING		87,660.26	2,735.90	36,756.28	925.84			350,638.91	10,943.63	489,660.82
5412	ACCOUNTING AND BOOKKEEPING SERVICES		9.81		4.18				39.24		53.23
5413	ARCHITECTURAL AND ENGINEERING SERVICES		236.29		106.66				945.10		1,288.05
5414	SPECIALIZED DESIGN SERVICES		12.27		5.77				49.07		67.11
5415	COMPUTER SYSTEMS DESIGN AND RELATED SERVICES		2,878.95	172.12	1,272.50	96.53			11,515.56	688.48	16,624.14
5416	MANAGEMENT AND TECHNICAL CONSULTING SERVICES		741.90		177.00				2,967.52		3,886.42
5417	SCIENTIFIC RESEARCH AND DEVELOPMENT SERVICES		845.26		193.85				3,380.98		4,420.09
5418	ADVERTISING AND RELATED SERVICES		250.91		106.52				1,003.58		1,361.01
5419	OTHER PROFESSIONAL AND TECHNICAL SERVICES		2,974.12	216.68	1,219.59	56.22			11,896.40	866.71	17,229.72
5611	OFFICE ADMINISTRATIVE SERVICES		134.69		63.74				538.72		737.15
5614	BUSINESS SUPPORT SERVICES		2,146.48	31.19	819.31	3.33			8,585.77	124.77	11,710.85
5615	TRAVEL ARRANGEMENT AND RESERVATION SERVICES		113.10	4.12	39.72	3.70			452.41	16.47	629.52
5616	INVESTIGATION AND SECURITY SERVICES		2,060.11	35.73	459.98				8,240.10	142.96	10,938.88
5617	SERVICES TO BUILDINGS AND DWELLINGS		123.58		81.81				494.30		699.69
5619	OTHER SUPPORT SERVICES		22.39		11.33				89.45		123.17
5621	WASTE COLLECTION		36.13		19.63				144.47		200.23
5622	WASTE TREATMENT AND DISPOSAL		7.03						28.12		35.15
5629	REMEDICATION AND OTHER WASTE SERVICES		564.81		324.67				2,259.15		3,148.63
6111	ELEMENTARY AND SECONDARY SCHOOLS		63.78		6.54				255.09		325.41
6112	JUNIOR COLLEGES		856.77		425.30				3,427.11		4,709.18
6113	COLLEGES AND UNIVERSITIES		84.29		38.13				337.18		459.60
6114	BUSINESS, COMPUTER AND MANAGEMENT TRAINING		6.03		3.74				24.16		33.93
6116	OTHER SCHOOLS AND INSTRUCTION		20.65		12.73				82.56		115.94
6117	EDUCATIONAL SUPPORT SERVICES		33.91		27.22				135.60		196.73
6213	OFFICES OF OTHER HEALTH PRACTITIONERS		154.28	20.49	79.10	10.38			617.13	82.00	963.38
6215	MEDICAL AND DIAGNOSTIC LABORATORIES		2.76		1.14				11.06		14.96
6216	HOME HEALTH CARE SERVICES		1,776.27	94.41	618.80	37.51			7,105.01	377.62	10,009.62

Uinta County (19)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
7111	PERFORMING ARTS COMPANIES		2.29		1.97				9.15		13.41
7112	SPECTATOR SPORTS		2,719.10		2,638.97				10,876.40		16,234.47
7113	PROMOTERS OF PERFORMING ARTS AND SPORTS		746.27		217.58				2,985.07		3,948.92
7115	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS		684.82	50.05	311.01				2,739.29	200.19	3,985.36
7131	AMUSEMENT PARKS AND ARCADES		20.77		11.09				83.10		114.96
7132	GAMBLING INDUSTRIES		2.02						8.10		10.12
7139	OTHER AMUSEMENT AND RECREATION INDUSTRIES		3,687.97	28.29	1,994.21	13.47			14,751.72	113.04	20,588.70
7211	TRAVELER ACCOMMODATION	148,510.58	60,207.56	1,316.24	31,988.44	625.65			240,829.77	5,264.94	488,743.18
7212	RV PARKS AND RECREATIONAL CAMPS	2,176.67	1,711.37		1,286.01				6,845.60		12,019.65
7221	FULL-SERVICE RESTAURANTS	22,334.14	107,548.05	865.88	51,742.27	365.85			433,087.49	3,725.62	619,669.30
7222	LIMITED-SERVICE EATING PLACES		80,029.76	-213.77	34,359.84	-233.32			320,118.72	-854.79	433,206.44
7223	SPECIAL FOOD SERVICES		4,023.01		1,365.94				16,092.02		21,480.97
7224	DRINKING PLACES, ALCOHOLIC BEVERAGES		12,774.34	2.15	6,976.90	.78			51,097.18	8.69	70,860.04
8111	AUTOMOTIVE REPAIR AND MAINTENANCE		80,853.38	435.97	35,451.70	186.12			323,412.67	1,743.77	442,083.61
8112	ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE		3,439.27	1.82	1,463.80	.93			13,756.88	7.16	18,669.86
8113	COMMERCIAL MACHINERY REPAIR AND MAINTENANCE		20,517.44	4,765.52	9,432.69	696.86			82,069.37	19,062.03	136,543.91
8114	HOUSEHOLD GOODS REPAIR AND MAINTENANCE		6,446.83	96.60	2,695.70	36.94			25,787.12	386.42	35,449.61
8121	PERSONAL CARE SERVICES		2,493.22	110.61	1,053.75	59.53			9,972.49	442.47	14,132.07
8122	DEATH CARE SERVICES		3,288.06		1,899.65				13,152.25		18,339.96
8123	DRYCLEANING AND LAUNDRY SERVICES		6,803.07		2,428.47				27,212.30		36,443.84
8129	OTHER PERSONAL SERVICES		1,586.74		751.03				6,347.03		8,684.80
8131	RELIGIOUS ORGANIZATIONS		8.98		8.98				35.88		53.84
8134	CIVIC AND SOCIAL ORGANIZATIONS		934.61		506.92				3,738.22		5,179.75
8139	PROFESSIONAL AND SIMILAR ORGANIZATIONS		33,193.81	2,721.96	11,338.32	260.27			132,775.17	10,887.78	191,177.31
9211	EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT		276,785.85	218,388.45	100,016.95	81,906.17			1,107,143.38	873,553.75	2,657,794.55
9241	ADMINISTRATION OF ENVIRONMENTAL PROGRAMS		76.49		22.78				305.96		405.23
9261	ADMINISTRATION OF ECONOMIC PROGRAMS		181.96		140.91				727.81		1,050.68
Uinta County Total:		174,290.28	3,289,060.70	324,912.02	1,375,485.12	85,401.12	.00	.00	13,159,697.84	1,299,909.72	19,708,756.80

Washakie County (20)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
1131	TIMBER TRACT OPERATIONS								5.05		5.05
1141	FISHING				1.05				4.20		5.25
1151	SUPPORT ACTIVITIES FOR CROP PRODUCTION				123.54				2,740.01		2,863.55
1152	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION				85.52				840.33		925.85
2111	OIL AND GAS EXTRACTION					348.90				6,368.80	6,717.70
2121	COAL MINING								17,975.93		17,975.93
2123	NONMETALLIC MINERAL MINING AND QUARRYING								1,998.47	3,660.04	5,658.51
2131	SUPPORT ACTIVITIES FOR MINING				3,943.15	5,653.56			263,217.09	92,705.73	365,519.53
2211	POWER GENERATION AND SUPPLY				4,048.95	39.41			231,042.26	9,218.37	244,348.99
2212	NATURAL GAS DISTRIBUTION				2,653.59	70.86			107,247.93	1,544.90	111,517.28
2213	WATER, SEWAGE AND OTHER SYSTEMS				66.28				855.83		922.11
2361	RESIDENTIAL BUILDING CONSTRUCTION					60.79			242.43	5,581.23	5,884.45
2362	NONRESIDENTIAL BUILDING CONSTRUCTION				.34	818.90			1,505.66	70,680.33	73,005.23
2373	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION								251.28	249.88	501.16
2381	BUILDING FOUNDATION AND EXTERIOR CONTRACTORS				306.94				2,762.25		3,069.19
2382	BUILDING EQUIPMENT CONTRACTORS				1,096.65	15.77			55,353.99	973.92	57,440.33
2383	BUILDING FINISHING CONTRACTORS				2.20				2,443.43		2,445.63
2389	OTHER SPECIALTY TRADE CONTRACTORS				258.91	2.14			12,203.89	2,004.69	14,469.63
3113	SUGAR AND CONFECTIONERY PRODUCT MANUFACTURING								18.96	4,508.05	4,527.01
3116	ANIMAL SLAUGHTERING AND PROCESSING				114.48				10,520.10		10,634.58
3119	OTHER FOOD MANUFACTURING				51.96	104.26			2,570.88	10,226.42	12,953.52
3121	BEVERAGE MANUFACTURING				162.84	86.32			6,530.59	16,612.89	23,392.64
3122	TOBACCO MANUFACTURING								5.15		5.15
3149	OTHER TEXTILE PRODUCT MILLS								12.25		12.25
3152	CUT AND SEW APPAREL MANUFACTURING								2,227.13		2,227.13
3211	SAWMILLS AND WOOD PRESERVATION								32.00		32.00
3219	OTHER WOOD PRODUCT MANUFACTURING				180.08				5,397.69		5,577.77
3222	CONVERTED PAPER PRODUCT MANUFACTURING								21.29		21.29
3231	PRINTING AND RELATED SUPPORT ACTIVITIES				1,006.66	.11			21,088.51	4.13	22,099.41
3241	PETROLEUM AND COAL PRODUCTS MANUFACTURING				3.80				1,317.49		1,321.29
3251	BASIC CHEMICAL MANUFACTURING								136.50		136.50
3252	RESIN, RUBBER, AND ARTIFICIAL FIBERS MFG.				78.39				547.07		625.46
3254	PHARMACEUTICAL AND MEDICINE MANUFACTURING				6.21				228.51	14.11	248.83
3255	PAINT, COATING, AND ADHESIVE MANUFACTURING								52.45		52.45
3256	SOAP, CLEANING COMPOUND, AND TOILETRY MFG.				4.68				348.83		353.51
3259	OTHER CHEMICAL PRODUCT AND PREPARATION MFG.				5.02	.11			526.37	12.52	544.02

Washakie County (20)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3261	PLASTICS PRODUCT MANUFACTURING				20.15				1,070.81		1,090.96
3262	RUBBER PRODUCT MANUFACTURING								742.32		742.32
3271	CLAY PRODUCT AND REFRACTORY MANUFACTURING				29.19				3,556.02		3,585.21
3273	CEMENT AND CONCRETE PRODUCT MANUFACTURING				1,078.23				68,347.07		69,425.30
3274	LIME AND GYPSUM PRODUCT MANUFACTURING								84.32		84.32
3279	OTHER NONMETALLIC MINERAL PRODUCTS				10.80				416.67		427.47
3315	FOUNDRIES								13,249.98		13,249.98
3321	FORGING AND STAMPING								.94		.94
3322	CUTLERY AND HANDTOOL MANUFACTURING				.78				252.72		253.50
3323	ARCHITECTURAL AND STRUCTURAL METALS MFG.				1,911.29	1.36			36,949.76	979.43	39,841.84
3324	BOILER, TANK, AND SHIPPING CONTAINER MFG.								82.62		82.62
3328	COATING, ENGRAVING, AND HEAT TREATING METALS				22.16				741.78		763.94
3329	OTHER FABRICATED METAL PRODUCT MANUFACTURING				23.55				145.22		168.77
3331	AG., CONSTRUCTION, AND MINING MACHINERY MFG.				329.41				17,524.67		17,854.08
3333	COMMERCIAL AND SERVICE INDUSTRY MACHINERY				51.99				1,161.70		1,213.69
3334	HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT				791.57				3,969.37		4,760.94
3335	METALWORKING MACHINERY MANUFACTURING				1.91				342.03		343.94
3336	TURBINE AND POWER TRANSMISSION EQUIPMENT MFG.				33.82				135.26		169.08
3339	OTHER GENERAL PURPOSE MACHINERY MANUFACTURING				50.88				2,951.59		3,002.47
3341	COMPUTER AND PERIPHERAL EQUIPMENT MFG.				6.89				434.32		441.21
3342	COMMUNICATIONS EQUIPMENT MANUFACTURING								102.67		102.67
3343	AUDIO AND VIDEO EQUIPMENT MANUFACTURING								4.61		4.61
3345	ELECTRONIC INSTRUMENT MANUFACTURING				5.66				6,340.12		6,345.78
3351	ELECTRIC LIGHTING EQUIPMENT MANUFACTURING								6.00		6.00
3353	ELECTRICAL EQUIPMENT MANUFACTURING								20.29		20.29
3361	MOTOR VEHICLE MANUFACTURING				83.14				891.22		974.36
3364	AEROSPACE PRODUCT AND PARTS MANUFACTURING								95.80		95.80
3369	OTHER TRANSPORTATION EQUIPMENT MANUFACTURING								1.68		1.68
3371	HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.								479.56		479.56
3372	OFFICE FURNITURE AND FIXTURES MANUFACTURING								4.20		4.20
3391	MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING				.30				2,756.10	63.40	2,819.80
3399	OTHER MISCELLANEOUS MANUFACTURING				19.12				1,078.92	3.08	1,101.12
4231	MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS				20.95				1,573.72		1,594.67
4232	FURNITURE AND FURNISHING MERCHANT WHOLESALERS								1,164.91		1,164.91
4233	LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS				162.48				1,484.35		1,646.83
4234	COMMERCIAL EQUIP. MERCHANT WHOLESALERS				294.83	.41			15,632.04	101.64	16,028.92

Washakie County (20)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4235	METAL AND MINERAL MERCHANT WHOLESALERS								4,433.08		4,433.08
4236	ELECTRIC GOODS MERCHANT WHOLESALERS				537.97				26,446.49	37.99	27,022.45
4237	HARDWARE AND PLUMBING MERCHANT WHOLESALERS				364.77				12,299.64		12,664.41
4238	MACHINERY AND SUPPLY MERCHANT WHOLESALERS				1,584.65	537.60			92,659.20	32,198.39	126,979.84
4239	MISC. DURABLE GOODS MERCHANT WHOLESALERS				657.36				35,954.60	45.85	36,657.81
4241	PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS				56.47				2,981.17		3,037.64
4242	DRUGGISTS' GOODS MERCHANT WHOLESALERS				233.81				6,352.95		6,586.76
4243	APPAREL AND PIECE GOODS MERCHANT WHOLESALERS				1.05				823.22		824.27
4244	GROCERY AND RELATED PRODUCT WHOLESALERS				216.50				12,637.61	7.02	12,861.13
4245	FARM PRODUCT RAW MATERIAL MERCH. WHLS.				5.88				712.08		717.96
4246	CHEMICAL MERCHANT WHOLESALERS				268.39				17,707.11	21.42	17,996.92
4247	PETROLEUM MERCHANT WHOLESALERS				272.75	.26			38,098.87	3,143.29	41,515.17
4248	ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS								223.61	354.66	578.27
4249	MISC. NONDURABLE GOODS MERCHANT WHOLESALERS				2,920.95				101,766.23	3,717.72	108,404.90
4411	AUTOMOBILE DEALERS				1,877.89	96.35			65,554.20	1,851.36	69,379.80
4412	OTHER MOTOR VEHICLE DEALERS				2,318.10	16.76			74,852.86	169.71	77,357.43
4413	AUTO PARTS, ACCESSORIES, AND TIRE STORES				3,808.80	.29			133,761.04	147.45	137,717.58
4421	FURNITURE STORES				1,143.64				33,926.40		35,070.04
4422	HOME FURNISHINGS STORES				525.55	408.16			20,485.69	19,140.04	40,559.44
4431	ELECTRONICS AND APPLIANCE STORES				2,956.07	.17			58,963.42	108.06	62,027.72
4441	BUILDING MATERIAL AND SUPPLIES DEALERS				12,398.29				372,918.08	170.65	385,487.02
4442	LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES				3,089.49				47,272.73		50,362.22
4451	GROCERY STORES				12,264.94				426,769.62		439,034.56
4452	SPECIALTY FOOD STORES				3,821.89				98,007.07	48.48	101,877.44
4453	BEER, WINE, AND LIQUOR STORES				2,279.08				73,089.23		75,368.31
4461	HEALTH AND PERSONAL CARE STORES				619.49				20,356.03	352.34	21,327.86
4471	GASOLINE STATIONS				1,526.43	9.88			60,772.47	314.08	62,622.86
4481	CLOTHING STORES				1,220.30	.64			41,257.08	286.88	42,764.90
4482	SHOE STORES				4.20				218.88		223.08
4483	JEWELRY, LUGGAGE, AND LEATHER GOODS STORES				41.99				2,365.61		2,407.60
4511	SPORTING GOODS AND MUSICAL INSTRUMENT STORES				1,016.68				36,884.23	15.48	37,916.39
4512	BOOK, PERIODICAL, AND MUSIC STORES				187.72				10,226.26		10,413.98
4521	DEPARTMENT STORES				166.85				12,117.38		12,284.23
4529	OTHER GENERAL MERCHANDISE STORES				5,210.33	1.15			225,513.99	3,404.47	234,129.94
4531	FLORISTS				305.41				15,391.47		15,696.88
4532	OFFICE SUPPLIES, STATIONERY, AND GIFT STORES	118.81			1,272.93				35,321.82	29.12	36,742.68

Washakie County (20)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4533	USED MERCHANDISE STORES				498.30				22,336.95	3.27	22,838.52
4539	OTHER MISCELLANEOUS STORE RETAILERS				2,882.47	174.53			101,402.86	7,121.10	111,580.96
4541	ELECTRONIC SHOPPING AND MAILORDER HOUSES				915.44	.21			35,697.51	14.02	36,627.18
4542	VENDING MACHINE OPERATORS	86.20			8.99				484.51		579.70
4543	DIRECT SELLING ESTABLISHMENTS				416.66	2.48			42,289.73	283.82	42,992.69
4821	RAIL TRANSPORTATION					205.33				22,408.09	22,613.42
4841	GENERAL FREIGHT TRUCKING				2.28				2,486.60	330.64	2,819.52
4855	CHARTER BUS INDUSTRY				2.57				143.51		146.08
4871	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND								8.00		8.00
4889	OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION				2.74				23.78		26.52
5111	NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS				-.61				632.20		631.59
5112	SOFTWARE PUBLISHERS								121.47		121.47
5121	MOTION PICTURE AND VIDEO INDUSTRIES				144.41				3,778.51		3,922.92
5122	SOUND RECORDING INDUSTRIES								-2.21		-2.21
5151	RADIO AND TELEVISION BROADCASTING				10.12				345.85		355.97
5152	CABLE AND OTHER SUBSCRIPTION PROGRAMMING										.00
5171	WIRED TELECOMMUNICATIONS CARRIERS				209.67				6,880.79		7,090.46
5172	WIRELESS TELECOMMUNICATIONS CARRIERS				2,048.41				9,628.95		11,677.36
5173	TELECOMMUNICATIONS RESELLERS				3,124.82	2,545.75			82,908.43	32,333.62	120,912.62
5174	SATELLITE TELECOMMUNICATIONS				22.12				409.81		431.93
5175	CABLE AND OTHER PROGRAM DISTRIBUTION				22.73				315.21	44.69	382.63
5179	OTHER TELECOMMUNICATIONS				.64				44.34		44.98
5181	ISPS AND WEB SEARCH PORTALS				10.47				419.60		430.07
5182	DATA PROCESSING AND RELATED SERVICES				1.73				67.94		69.67
5191	OTHER INFORMATION SERVICES								22.34		22.34
5221	DEPOSITORY CREDIT INTERMEDIATION				12.09	17.61			149.60	428.27	607.57
5222	NONDEPOSITORY CREDIT INTERMEDIATION				57.72				2,157.92		2,215.64
5223	ACTIVITIES RELATED TO CREDIT INTERMEDIATION				9.90				239.26		249.16
5241	INSURANCE CARRIERS				1.70				110.18	70.61	182.49
5251	INSURANCE AND EMPLOYEE BENEFIT FUNDS										.00
5311	LESSORS OF REAL ESTATE								5,656.88		5,656.88
5321	AUTOMOTIVE EQUIPMENT RENTAL AND LEASING				786.02				20,199.88		20,985.90
5322	CONSUMER GOODS RENTAL				275.67				20,730.25	848.72	21,854.64
5323	GENERAL RENTAL CENTERS				41.71				3,216.45		3,258.16
5324	MACHINERY AND EQUIPMENT RENTAL AND LEASING				2,139.15				104,860.54	179.74	107,179.43
5411	LEGAL SERVICES								286.56		286.56

Washakie County (20)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
5413	ARCHITECTURAL AND ENGINEERING SERVICES				24.23				2,770.30		2,794.53
5414	SPECIALIZED DESIGN SERVICES				2.62				414.66		417.28
5415	COMPUTER SYSTEMS DESIGN AND RELATED SERVICES				37.20				1,323.31		1,360.51
5416	MANAGEMENT AND TECHNICAL CONSULTING SERVICES				62.65				1,761.29		1,823.94
5418	ADVERTISING AND RELATED SERVICES				208.47				11,034.63	62.61	11,305.71
5419	OTHER PROFESSIONAL AND TECHNICAL SERVICES				418.11				15,932.66		16,350.77
5611	OFFICE ADMINISTRATIVE SERVICES								.52		.52
5614	BUSINESS SUPPORT SERVICES				10.33				555.35		565.68
5615	TRAVEL ARRANGEMENT AND RESERVATION SERVICES				3.58				106.58	11.87	122.03
5616	INVESTIGATION AND SECURITY SERVICES				1.54				2,308.87		2,310.41
5617	SERVICES TO BUILDINGS AND DWELLINGS				2.20				3,028.28		3,030.48
5619	OTHER SUPPORT SERVICES								3,977.84		3,977.84
5629	REMEDICATION AND OTHER WASTE SERVICES								419.68		419.68
6111	ELEMENTARY AND SECONDARY SCHOOLS				14.62				195.60		210.22
6113	COLLEGES AND UNIVERSITIES				3.57				106.55		110.12
6116	OTHER SCHOOLS AND INSTRUCTION								.56		.56
6117	EDUCATIONAL SUPPORT SERVICES								18.29		18.29
6212	OFFICES OF DENTISTS								27.85		27.85
6213	OFFICES OF OTHER HEALTH PRACTITIONERS								314.48		314.48
6215	MEDICAL AND DIAGNOSTIC LABORATORIES								8.67		8.67
6216	HOME HEALTH CARE SERVICES				37.68	.74			2,242.74	274.11	2,555.27
6219	OTHER AMBULATORY HEALTH CARE SERVICES								.49	11.63	12.12
7111	PERFORMING ARTS COMPANIES				.14				4.26		4.40
7113	PROMOTERS OF PERFORMING ARTS AND SPORTS								289.23		289.23
7115	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS				31.39				1,002.06	217.64	1,251.09
7121	MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS								5.60		5.60
7139	OTHER AMUSEMENT AND RECREATION INDUSTRIES				81.91				5,684.61	545.19	6,311.71
7211	TRAVELER ACCOMMODATION	29,340.37			1,736.77				59,630.93		90,708.07
7212	RV PARKS AND RECREATIONAL CAMPS	1,561.08							4,024.57	13.69	5,599.34
7221	FULL-SERVICE RESTAURANTS				2,822.52				125,266.17	.01	128,088.70
7222	LIMITED-SERVICE EATING PLACES				2,747.56	7.09			122,109.52	507.82	125,371.99
7223	SPECIAL FOOD SERVICES				434.13				11,559.63		11,993.76
7224	DRINKING PLACES, ALCOHOLIC BEVERAGES				384.13				26,840.48		27,224.61
8111	AUTOMOTIVE REPAIR AND MAINTENANCE				1,755.09	.56			103,715.71	16.19	105,487.55
8112	ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE				54.51				2,467.60	6.07	2,528.18
8113	COMMERCIAL MACHINERY REPAIR AND MAINTENANCE				1,329.46	3,649.25			53,195.95	60,284.41	118,459.07

Washakie County (20)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
8114	HOUSEHOLD GOODS REPAIR AND MAINTENANCE				822.85	1.36			21,630.80	979.35	23,434.36
8121	PERSONAL CARE SERVICES				49.67	1.11			1,984.36	13.42	2,048.56
8122	DEATH CARE SERVICES				391.97				7,039.99		7,431.96
8123	DRYCLEANING AND LAUNDRY SERVICES				686.67				17,130.38		17,817.05
8129	OTHER PERSONAL SERVICES				37.81				1,371.43		1,409.24
8131	RELIGIOUS ORGANIZATIONS								.34		.34
8134	CIVIC AND SOCIAL ORGANIZATIONS				346.18				11,607.40		11,953.58
8139	PROFESSIONAL AND SIMILAR ORGANIZATIONS				4.11				106.16		110.27
9211	EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT				12,273.53	6,368.34			572,850.81	272,175.25	863,667.93
9231	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS								4.76		4.76
9261	ADMINISTRATION OF ECONOMIC PROGRAMS								43.13		43.13
Washakie County Total:		31,106.46	.00	.00	124,792.08	21,248.52	.00	.00	4,819,357.86	690,263.87	5,686,768.79

Weston County (21)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
1151	SUPPORT ACTIVITIES FOR CROP PRODUCTION		310.60						1,242.38		1,552.98
1152	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION		50.69						202.77		253.46
2111	OIL AND GAS EXTRACTION			145.49						581.96	727.45
2121	COAL MINING		2,881.70						11,526.81		14,408.51
2123	NONMETALLIC MINERAL MINING AND QUARRYING		2,093.30	433.46					8,373.23	1,733.83	12,633.82
2131	SUPPORT ACTIVITIES FOR MINING		69,704.06	1,353.73					278,815.11	5,414.89	355,287.79
2211	POWER GENERATION AND SUPPLY		43,718.51	1,265.68					174,874.17	5,062.79	224,921.15
2212	NATURAL GAS DISTRIBUTION		13,373.75	33.00					53,495.02	132.00	67,033.77
2361	RESIDENTIAL BUILDING CONSTRUCTION		909.47						3,637.78		4,547.25
2362	NONRESIDENTIAL BUILDING CONSTRUCTION		900.63	13,487.43					3,758.54	53,952.64	72,099.24
2371	UTILITY SYSTEM CONSTRUCTION		1,900.59						7,602.39		9,502.98
2373	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION		5.08						20.30		25.38
2381	BUILDING FOUNDATION AND EXTERIOR CONTRACTORS		657.85						2,631.41		3,289.26
2382	BUILDING EQUIPMENT CONTRACTORS		9,643.68	464.29					38,575.08	1,857.18	50,540.23
2383	BUILDING FINISHING CONTRACTORS		970.61	263.10					3,882.43	1,052.40	6,168.54
2389	OTHER SPECIALTY TRADE CONTRACTORS		4,494.26	42.75					17,976.94	171.03	22,684.98
3119	OTHER FOOD MANUFACTURING		2.79						11.13		13.92
3121	BEVERAGE MANUFACTURING		328.57	.01					1,314.42	.03	1,643.03
3122	TOBACCO MANUFACTURING		.52						2.06		2.58
3149	OTHER TEXTILE PRODUCT MILLS		22.74						90.93		113.67
3211	SAWMILLS AND WOOD PRESERVATION		25.17						100.68		125.85
3219	OTHER WOOD PRODUCT MANUFACTURING		461.73						1,846.91		2,308.64
3231	PRINTING AND RELATED SUPPORT ACTIVITIES		1,195.32	1.26					4,781.18	4.95	5,982.71
3241	PETROLEUM AND COAL PRODUCTS MANUFACTURING		477.85						1,911.41		2,389.26
3251	BASIC CHEMICAL MANUFACTURING		139.02						556.11		695.13
3254	PHARMACEUTICAL AND MEDICINE MANUFACTURING		383.22	2.71					1,532.84	10.84	1,929.61
3256	SOAP, CLEANING COMPOUND, AND TOILETRY MFG.		9.03						36.12		45.15
3259	OTHER CHEMICAL PRODUCT AND PREPARATION MFG.		55.49	.94					222.00	3.81	282.24
3261	PLASTICS PRODUCT MANUFACTURING		52.46						209.83		262.29
3262	RUBBER PRODUCT MANUFACTURING		816.82						3,267.31		4,084.13
3271	CLAY PRODUCT AND REFRACTORY MANUFACTURING		776.85						3,107.42		3,884.27
3273	CEMENT AND CONCRETE PRODUCT MANUFACTURING		9,833.65	60.23					39,334.46	240.90	49,469.24
3322	CUTLERY AND HANDTOOL MANUFACTURING		71.15						284.62		355.77
3323	ARCHITECTURAL AND STRUCTURAL METALS MFG.		509.05						2,036.20		2,545.25
3326	SPRING AND WIRE PRODUCT MANUFACTURING		665.25						2,660.96		3,326.21
3328	COATING, ENGRAVING, AND HEAT TREATING METALS		9.75						38.98		48.73

Weston County (21)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3329	OTHER FABRICATED METAL PRODUCT MANUFACTURING		80.37						321.45		401.82
3331	AG., CONSTRUCTION, AND MINING MACHINERY MFG.		767.93						3,071.80		3,839.73
3333	COMMERCIAL AND SERVICE INDUSTRY MACHINERY		1,116.19						4,464.77		5,580.96
3335	METALWORKING MACHINERY MANUFACTURING		41.98						167.89		209.87
3339	OTHER GENERAL PURPOSE MACHINERY MANUFACTURING		1,268.20						5,072.89		6,341.09
3341	COMPUTER AND PERIPHERAL EQUIPMENT MFG.										.00
3342	COMMUNICATIONS EQUIPMENT MANUFACTURING		5.62						22.44		28.06
3343	AUDIO AND VIDEO EQUIPMENT MANUFACTURING		1.85						7.36		9.21
3345	ELECTRONIC INSTRUMENT MANUFACTURING		89.92						359.66		449.58
3351	ELECTRIC LIGHTING EQUIPMENT MANUFACTURING		43.32						173.27		216.59
3361	MOTOR VEHICLE MANUFACTURING		68.19						272.76		340.95
3369	OTHER TRANSPORTATION EQUIPMENT MANUFACTURING		.27						1.08		1.35
3371	HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.		3.47						13.87		17.34
3391	MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING		2.01						8.04		10.05
3399	OTHER MISCELLANEOUS MANUFACTURING		167.52						669.98		837.50
4231	MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS		49.25						197.19		246.44
4232	FURNITURE AND FURNISHING MERCHANT WHOLESALERS		54.40						216.91		271.31
4233	LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS		472.04						1,888.12		2,360.16
4234	COMMERCIAL EQUIP. MERCHANT WHOLESALERS		2,277.41	3.20					9,143.07	12.78	11,436.46
4235	METAL AND MINERAL MERCHANT WHOLESALERS		11.00						44.00		55.00
4236	ELECTRIC GOODS MERCHANT WHOLESALERS		4,222.25						16,889.11		21,111.36
4237	HARDWARE AND PLUMBING MERCHANT WHOLESALERS		1,950.53						7,802.12		9,752.65
4238	MACHINERY AND SUPPLY MERCHANT WHOLESALERS		28,325.73						113,297.12		141,622.85
4239	MISC. DURABLE GOODS MERCHANT WHOLESALERS		1,872.77						7,491.13		9,363.90
4241	PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS		202.98						811.88		1,014.86
4242	DRUGGISTS' GOODS MERCHANT WHOLESALERS		293.08						1,172.28		1,465.36
4243	APPAREL AND PIECE GOODS MERCHANT WHOLESALERS		338.13	4.00					1,352.50	15.97	1,710.60
4244	GROCERY AND RELATED PRODUCT WHOLESALERS		1,584.46	.45					6,337.09	1.85	7,923.85
4245	FARM PRODUCT RAW MATERIAL MERCH. WHLS.		47.61						190.46		238.07
4246	CHEMICAL MERCHANT WHOLESALERS		10,399.32	130.38					41,597.15	521.62	52,648.47
4247	PETROLEUM MERCHANT WHOLESALERS		4,402.37						17,609.62		22,011.99
4248	ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS		26.30						105.21		131.51
4249	MISC. NONDURABLE GOODS MERCHANT WHOLESALERS		2,072.22						8,288.71		10,360.93
4411	AUTOMOBILE DEALERS		10,983.26						43,933.28		54,916.54
4412	OTHER MOTOR VEHICLE DEALERS	109.74	650.49						2,602.10		3,362.33
4413	AUTO PARTS, ACCESSORIES, AND TIRE STORES		11,558.83	11.42					46,235.23	45.68	57,851.16

Weston County (21)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4421	FURNITURE STORES		3,085.64						12,342.48		15,428.12
4422	HOME FURNISHINGS STORES		5,129.46	.42					20,517.77	1.70	25,649.35
4431	ELECTRONICS AND APPLIANCE STORES		13,381.79	415.49					53,526.69	1,661.92	68,985.89
4441	BUILDING MATERIAL AND SUPPLIES DEALERS		26,753.53	196.32					107,015.44	785.26	134,750.55
4442	LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES		331.05						1,323.99		1,655.04
4451	GROCERY STORES	94.54	92,558.16						370,232.22		462,884.92
4452	SPECIALTY FOOD STORES		1,030.50						4,122.01		5,152.51
4453	BEER, WINE, AND LIQUOR STORES		9,910.58						39,642.37		49,552.95
4461	HEALTH AND PERSONAL CARE STORES		4,251.84	8.11					17,007.04	32.39	21,299.38
4471	GASOLINE STATIONS	47.39	34,715.53	196.57					138,861.88	786.20	174,607.57
4481	CLOTHING STORES		659.30	26.04					2,636.96	104.12	3,426.42
4482	SHOE STORES		53.91						215.54		269.45
4483	JEWELRY, LUGGAGE, AND LEATHER GOODS STORES		227.80						911.13		1,138.93
4511	SPORTING GOODS AND MUSICAL INSTRUMENT STORES		10,944.18	10.82					43,776.90	43.29	54,775.19
4512	BOOK, PERIODICAL, AND MUSIC STORES		595.21						2,381.08		2,976.29
4521	DEPARTMENT STORES		1,758.09						7,032.31		8,790.40
4529	OTHER GENERAL MERCHANDISE STORES		44,612.30	52.45					178,454.28	209.76	223,328.79
4532	OFFICE SUPPLIES, STATIONERY, AND GIFT STORES		4,827.77	15.09					19,310.55	60.36	24,213.77
4533	USED MERCHANDISE STORES		530.62						2,122.53		2,653.15
4539	OTHER MISCELLANEOUS STORE RETAILERS	137.24	11,967.47	364.97					47,869.24	1,459.81	61,798.73
4541	ELECTRONIC SHOPPING AND MAILORDER HOUSES		2,167.56	3.21					8,670.32	12.92	10,854.01
4542	VENDING MACHINE OPERATORS		35.45						141.81		177.26
4543	DIRECT SELLING ESTABLISHMENTS		6,022.66	39.74					24,090.70	158.94	30,312.04
4821	RAIL TRANSPORTATION			23,227.36						92,909.41	116,136.77
4841	GENERAL FREIGHT TRUCKING		66.71						266.88		333.59
4869	OTHER PIPELINE TRANSPORTATION		3,578.22	18,995.43					14,312.90	75,981.65	112,868.20
4881	SUPPORT ACTIVITIES FOR AIR TRANSPORTATION		6.41	1.10					25.64	4.40	37.55
4884	SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION		201.69						806.74		1,008.43
4931	WAREHOUSING AND STORAGE		107.65						430.70		538.35
5111	NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS		296.44						1,185.70		1,482.14
5121	MOTION PICTURE AND VIDEO INDUSTRIES		2,392.03						9,568.02		11,960.05
5122	SOUND RECORDING INDUSTRIES		-1.51						-6.03		-7.54
5152	CABLE AND OTHER SUBSCRIPTION PROGRAMMING										.00
5171	WIRED TELECOMMUNICATIONS CARRIERS		1,455.08						5,820.22		7,275.30
5172	WIRELESS TELECOMMUNICATIONS CARRIERS		2,240.23	11.58					8,960.72	46.31	11,258.84
5173	TELECOMMUNICATIONS RESELLERS		14,587.62						58,348.81	-2.76	72,933.67

Weston County (21)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
5174	SATELLITE TELECOMMUNICATIONS		241.00						964.03		1,205.03
5175	CABLE AND OTHER PROGRAM DISTRIBUTION		663.88	6.93					2,655.53	27.82	3,354.16
5179	OTHER TELECOMMUNICATIONS		24.06						96.20		120.26
5181	ISPS AND WEB SEARCH PORTALS		92.30						369.30		461.60
5182	DATA PROCESSING AND RELATED SERVICES		10.81						43.27		54.08
5191	OTHER INFORMATION SERVICES		13.39						53.57		66.96
5221	DEPOSITORY CREDIT INTERMEDIATION		29.27	68.12					117.08	272.46	486.93
5222	NONDEPOSITORY CREDIT INTERMEDIATION		108.03						431.88		539.91
5223	ACTIVITIES RELATED TO CREDIT INTERMEDIATION		103.22						412.75		515.97
5251	INSURANCE AND EMPLOYEE BENEFIT FUNDS										.00
5321	AUTOMOTIVE EQUIPMENT RENTAL AND LEASING		3,460.30						13,841.47		17,301.77
5322	CONSUMER GOODS RENTAL		1,605.12						6,420.21		8,025.33
5323	GENERAL RENTAL CENTERS		9.07						36.26		45.33
5324	MACHINERY AND EQUIPMENT RENTAL AND LEASING		7,834.96						31,339.43		39,174.39
5413	ARCHITECTURAL AND ENGINEERING SERVICES		251.29						1,005.19		1,256.48
5414	SPECIALIZED DESIGN SERVICES		11.95						47.75		59.70
5415	COMPUTER SYSTEMS DESIGN AND RELATED SERVICES		164.65						658.77		823.42
5416	MANAGEMENT AND TECHNICAL CONSULTING SERVICES		155.31						621.22		776.53
5417	SCIENTIFIC RESEARCH AND DEVELOPMENT SERVICES		1,213.09						4,852.27		6,065.36
5418	ADVERTISING AND RELATED SERVICES		168.89						675.37		844.26
5419	OTHER PROFESSIONAL AND TECHNICAL SERVICES		1,943.31						7,773.29		9,716.60
5611	OFFICE ADMINISTRATIVE SERVICES		34.19						136.81		171.00
5614	BUSINESS SUPPORT SERVICES		49.42						197.61		247.03
5615	TRAVEL ARRANGEMENT AND RESERVATION SERVICES		15.70	7.97					62.78	31.89	118.34
5616	INVESTIGATION AND SECURITY SERVICES		472.27	.52					1,889.17	2.09	2,364.05
5617	SERVICES TO BUILDINGS AND DWELLINGS		283.08						1,132.30		1,415.38
5619	OTHER SUPPORT SERVICES		294.27						1,176.88		1,471.15
6111	ELEMENTARY AND SECONDARY SCHOOLS		129.52						518.04		647.56
6112	JUNIOR COLLEGES		89.07						356.29		445.36
6113	COLLEGES AND UNIVERSITIES		15.67						62.74		78.41
6116	OTHER SCHOOLS AND INSTRUCTION		27.37						109.47		136.84
6213	OFFICES OF OTHER HEALTH PRACTITIONERS		5.89						23.56		29.45
6216	HOME HEALTH CARE SERVICES		633.25	78.21					2,533.12	312.86	3,557.44
7111	PERFORMING ARTS COMPANIES		.48						1.92		2.40
7115	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS		404.96						1,619.84		2,024.80
7121	MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS		24.21						96.89		121.10

Weston County (21)		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
7131	AMUSEMENT PARKS AND ARCADES		273.82						1,095.27		1,369.09
7139	OTHER AMUSEMENT AND RECREATION INDUSTRIES	274.51	231.39						925.44		1,431.34
7211	TRAVELER ACCOMMODATION	24,798.09	13,809.00						55,235.86	.01	93,842.96
7212	RV PARKS AND RECREATIONAL CAMPS	159.69	448.48						1,793.95		2,402.12
7221	FULL-SERVICE RESTAURANTS	272.05	26,355.53						105,422.47		132,050.05
7222	LIMITED-SERVICE EATING PLACES		9,413.45						37,653.91		47,067.36
7223	SPECIAL FOOD SERVICES	88.38	4,021.73						16,086.93		20,197.04
7224	DRINKING PLACES, ALCOHOLIC BEVERAGES		6,998.65						27,994.76		34,993.41
8111	AUTOMOTIVE REPAIR AND MAINTENANCE		20,086.73	3.20					80,347.20	12.80	100,449.93
8112	ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE		1,218.83	4.30					4,875.49	17.20	6,115.82
8113	COMMERCIAL MACHINERY REPAIR AND MAINTENANCE		1,535.12						6,140.37		7,675.49
8114	HOUSEHOLD GOODS REPAIR AND MAINTENANCE		924.01						3,696.07		4,620.08
8121	PERSONAL CARE SERVICES		442.49	10.79					1,770.09	43.21	2,266.58
8122	DEATH CARE SERVICES		1,664.87						6,659.47		8,324.34
8123	DRYCLEANING AND LAUNDRY SERVICES		958.76						3,835.04		4,793.80
8129	OTHER PERSONAL SERVICES		166.33						665.44		831.77
8134	CIVIC AND SOCIAL ORGANIZATIONS		140.42						561.58		702.00
8139	PROFESSIONAL AND SIMILAR ORGANIZATIONS		44.35						177.34		221.69
9211	EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT		76,378.32	89,772.33					305,513.32	359,089.34	830,753.31
9261	ADMINISTRATION OF ECONOMIC PROGRAMS		249.73						998.90		1,248.63
Weston County Total:		25,981.63	739,328.71	151,220.60	.00	.00	.00	.00	2,957,498.17	604,882.51	4,478,911.62
Grand Total:		4,960,900.46	94,515,758.70	10,369,542.40	41,947,225.67	4,611,785.79	628,426.50	22,941.80	466,860,387.26	49,322,388.82	673,239,357.40

	Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
1112								108.62		108.62
1114		9,208.59		8,593.11				57,605.59		75,407.29
1119		1,002.76		9.40				4,737.77		5,749.93
1121	749.03	423.80		50.60				1,782.82		3,006.25
1124		2.79		1.50				29.75	.78	34.82
1129		153.25						613.03		766.28
1131		8,602.88	593.50	7,042.94	551.30			34,472.04	2,374.00	53,636.66
1132								1,069.84		1,069.84
1133		3,221.60	703.33	1,277.39	496.36			12,946.37	2,813.22	21,458.27
1141		2,719.16		2,720.21				11,004.19		16,443.56
1151		10,275.05	1,257.46	3,856.02				51,354.96	5,029.81	71,773.30
1152		6,492.85	1,296.21	6,783.49	1,321.93			48,119.56	5,314.93	69,328.97
1153		27.24		27.24				108.98		163.46
2111		221,718.71	624,746.34	48,684.76	306,823.93			994,783.29	3,716,057.46	5,912,814.49
2121		1,741,499.55	492,830.37	39,251.23	30,411.77			7,157,976.14	1,970,861.89	11,432,830.95
2122		3.91	6,107.95					15.65	24,431.82	30,559.33
2123		114,745.58	191,074.55	19,780.50	26,008.77			490,014.44	769,435.33	1,611,059.17
2131		8,055,268.47	1,281,754.48	1,601,494.10	352,841.57			54,041,044.93	6,110,074.79	71,442,478.34
2211		3,382,748.89	569,823.43	1,809,115.62	90,223.91			15,668,392.89	2,337,634.51	23,857,939.25
2212		1,151,040.95	-21.87	324,183.73	-40,392.50			5,639,700.08	98,690.21	7,173,200.60
2213		7,866.26	35.45	5,575.35	35.45			35,858.41	141.77	49,512.69
2361		115,288.07	18,363.64	83,001.81	14,366.55			651,753.59	88,761.47	971,535.13
2362		219,834.06	1,179,145.01	85,967.98	572,214.08	203.13	534.40	1,058,220.99	6,106,861.78	9,222,981.43
2371		57,203.53	1,405.32	9,034.93	330.62			241,556.37	6,337.12	315,867.89
2372		212.13						8,258.00		8,470.13
2373		164,076.27	21,391.43	30,786.84	4,849.99			704,969.61	97,269.86	1,023,344.00
2379			8.90		8.90				35.61	53.41
2381		261,005.93	14,045.49	138,651.18	7,011.57			1,102,394.03	58,728.70	1,581,836.90
2382		1,077,672.59	83,610.97	390,243.64	64,834.43			4,834,807.41	388,380.45	6,839,549.49
2383		98,523.00	11,131.06	44,112.29	8,519.41			490,096.61	57,655.83	710,038.20
2389		461,278.99	14,659.96	185,518.71	6,213.59		46.66	2,321,444.59	71,154.29	3,060,316.79
3111		1,104.75		1,176.50				4,743.83		7,025.08
3112		74.92		74.24				299.78		448.94
3113		271.72	3,570.85	304.80	2,275.12			3,977.43	23,573.61	33,973.53
3114								511.93		511.93
3115										.00
3116		20,682.66	2.69	5,987.53				115,140.22	10.74	141,823.84
3118		27,971.40	3.24	23,431.21	3.24			118,720.79	12.99	170,142.87
3119		4,904.75		4,118.53	104.26			23,087.74	10,226.42	42,441.70
3121		37,476.67	7,341.26	18,359.28	4,716.21			181,384.05	52,957.31	302,234.78
3122		212.02	90.46	38.62				936.11	361.84	1,639.05
3131		81.03		81.03				324.13		486.19
3132		2.87		2.87				11.47		17.21
3133								90.28		90.28
3141		4,955.26		3,027.29	117.45			28,354.08	1,078.60	37,532.68
3149		11,543.37	8.55	2,437.16	3.30			46,911.51	34.20	60,938.09

	Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3152 CUT AND SEW APPAREL MANUFACTURING		6,765.51		4,363.21				32,078.41		43,207.13
3159 ACCESSORIES AND OTHER APPAREL MANUFACTURING		60.96		12.11				243.87		316.94
3161 LEATHER AND HIDE TANNING AND FINISHING		121.36	1.45	17.03				485.43	5.78	631.05
3162 FOOTWEAR MANUFACTURING		566.93		88.80				2,267.72		2,923.45
3169 OTHER LEATHER PRODUCT MANUFACTURING		3,008.64		321.69	.48			12,121.82	1.89	15,454.52
3211 SAWMILLS AND WOOD PRESERVATION		6,230.12	3,247.67	3,044.03	545.82			46,282.44	12,996.64	72,346.72
3212 PLYWOOD AND ENGINEERED WOOD PRODUCT MFG.		4,547.43		3,957.48				18,189.50		26,694.41
3219 OTHER WOOD PRODUCT MANUFACTURING		57,973.51	5,430.51	22,649.09	2,745.59			286,260.22	21,876.22	396,935.14
3221 PULP, PAPER, AND PAPERBOARD MILLS		10.93		5.13				47.94		64.00
3222 CONVERTED PAPER PRODUCT MANUFACTURING		1,144.39		868.98				6,814.12		8,827.49
3231 PRINTING AND RELATED SUPPORT ACTIVITIES		173,438.57	984.74	105,160.42	1,350.94			805,118.26	5,665.24	1,091,718.17
3241 PETROLEUM AND COAL PRODUCTS MANUFACTURING		218,263.79	7,839.83	51,003.44	2,703.80			888,448.40	32,800.56	1,201,059.82
3251 BASIC CHEMICAL MANUFACTURING		40,654.48	125,202.74	1,740.15	8.28			164,322.05	501,104.14	833,031.84
3252 RESIN, RUBBER, AND ARTIFICIAL FIBERS MFG.		7,721.69		4,245.28				39,138.12		51,105.09
3253 AGRICULTURAL CHEMICAL MANUFACTURING		96.14	7.96	.70				384.58	31.83	521.21
3254 PHARMACEUTICAL AND MEDICINE MANUFACTURING		6,266.64	173.99	5,517.90	91.37			43,589.79	3,487.30	59,126.99
3255 PAINT, COATING, AND ADHESIVE MANUFACTURING		89.13		1,531.97				6,423.99		8,045.09
3256 SOAP, CLEANING COMPOUND, AND TOILETRY MFG.		1,892.21	12.68	1,159.88	4.23			10,438.22	51.27	13,558.49
3259 OTHER CHEMICAL PRODUCT AND PREPARATION MFG.		322,913.82	2,617.21	36,292.50	298.67			1,416,189.25	10,751.91	1,789,063.36
3261 PLASTICS PRODUCT MANUFACTURING		7,578.26	2.22	6,026.58	2.22			39,313.80	8.87	52,931.95
3262 RUBBER PRODUCT MANUFACTURING		11,779.52	.73	2,827.24				62,048.18	2.89	76,658.56
3271 CLAY PRODUCT AND REFRACTORY MANUFACTURING		51,433.82	352.24	16,903.95	352.24			213,049.39	1,408.82	283,500.46
3272 GLASS AND GLASS PRODUCT MANUFACTURING		5,216.70		93.73				20,893.81		26,204.24
3273 CEMENT AND CONCRETE PRODUCT MANUFACTURING		181,599.38	30,549.08	116,030.73	28,806.27			1,008,713.53	122,219.16	1,487,918.15
3274 LIME AND GYPSUM PRODUCT MANUFACTURING		26,342.71	8,413.66	239.73				107,146.00	33,654.55	175,796.65
3279 OTHER NONMETALLIC MINERAL PRODUCTS		22,377.84	1,279.58	12,147.16	1,305.50			95,925.91	7,239.07	140,275.06
3311 IRON AND STEEL MILLS AND FERROALLOY MFG.		2,639.59		1,712.45				11,744.94		16,096.98
3312 STEEL PRODUCT MFG. FROM PURCHASED STEEL		10,684.07	221.09	6,618.93	221.09			43,338.50	884.21	61,967.89
3314 OTHER NONFERROUS METAL PRODUCTION		8,087.59		2,962.34				32,350.17		43,400.10
3315 FOUNDRIES		57,796.65	.78	19,987.84				254,506.92	1,495.68	333,787.87
3321 FORGING AND STAMPING		1,538.03		1,345.33				6,156.81		9,040.17
3322 CUTLERY AND HANDTOOL MANUFACTURING		6,757.87		1,556.14				28,279.29		36,593.30
3323 ARCHITECTURAL AND STRUCTURAL METALS MFG.		345,527.78		104,712.79	6.31			2,539,287.21	999.23	2,990,533.32
3324 BOILER, TANK, AND SHIPPING CONTAINER MFG.		148.77		109.59				1,017.23		1,275.59
3326 SPRING AND WIRE PRODUCT MANUFACTURING		39,983.87		6,643.58				163,524.70		210,152.15
3327 MACHINE SHOPS AND THREADED PRODUCT MFG.		44,125.61	554.73	14,064.88	110.86			240,603.96	2,232.15	301,692.19
3328 COATING, ENGRAVING, AND HEAT TREATING METALS		19,823.03	310.29	11,361.49	326.65			84,862.04	1,522.09	118,205.59
3329 OTHER FABRICATED METAL PRODUCT MANUFACTURING		101,037.72		16,422.15				449,618.20		567,078.07
3331 AG., CONSTRUCTION, AND MINING MACHINERY MFG.		566,324.85	29,442.06	123,031.05	15,868.78			3,442,972.46	118,985.60	4,296,624.80
3332 INDUSTRIAL MACHINERY MANUFACTURING		7,220.13	12.09	3,504.39	2.78			30,617.41	48.41	41,405.21
3333 COMMERCIAL AND SERVICE INDUSTRY MACHINERY		50,755.55	3,018.58	6,815.30	688.15			217,073.92	12,074.27	290,425.77
3334 HVAC AND COMMERCIAL REFRIGERATION EQUIPMENT		33,978.49		19,764.38				155,275.45	14.79	209,033.11
3335 METALWORKING MACHINERY MANUFACTURING		35,927.92		8,122.67				147,060.67	11.57	191,122.83
3336 TURBINE AND POWER TRANSMISSION EQUIPMENT MFG.		91,051.68	52.16	8,544.67	51.90			366,131.14	208.97	466,040.52
3339 OTHER GENERAL PURPOSE MACHINERY MANUFACTURING		55,423.19	1,258.63	14,245.27	541.49			252,768.00	5,034.61	329,271.19
3341 COMPUTER AND PERIPHERAL EQUIPMENT MFG.		10,650.88	22.77	9,605.90	22.77			44,042.46	-14.63	64,330.15

		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
3342	COMMUNICATIONS EQUIPMENT MANUFACTURING		15,825.18		6,135.75				119,706.54		141,667.47
3343	AUDIO AND VIDEO EQUIPMENT MANUFACTURING		670.50		605.70				2,788.60		4,064.80
3344	SEMICONDUCTOR AND ELECTRONIC COMPONENT MFG.		362.31		475.45				2,171.28		3,009.04
3345	ELECTRONIC INSTRUMENT MANUFACTURING		46,375.15		21,433.96				208,602.42		276,411.53
3346	MAGNETIC MEDIA MANUFACTURING AND REPRODUCING		33.34		33.34				133.35		200.03
3351	ELECTRIC LIGHTING EQUIPMENT MANUFACTURING		10,317.48	50.70	8,640.69	50.70			42,563.84	202.80	61,826.21
3352	HOUSEHOLD APPLIANCE MANUFACTURING		846.14	61.65	277.64				3,990.07	246.66	5,422.16
3353	ELECTRICAL EQUIPMENT MANUFACTURING		31,664.35		29,916.64				126,999.39		188,580.38
3359	OTHER ELECTRICAL EQUIPMENT AND COMPONENT MFG.		5,064.48	965.13	1,728.36	211.57			31,114.15	9,384.37	48,468.06
3361	MOTOR VEHICLE MANUFACTURING		5,487.58		2,533.39				27,610.27		35,631.24
3362	MOTOR VEHICLE BODY AND TRAILER MANUFACTURING		11,500.18		188.96				46,297.69		57,986.83
3363	MOTOR VEHICLE PARTS MANUFACTURING		5,229.57		1,210.33				21,615.39		28,055.29
3364	AEROSPACE PRODUCT AND PARTS MANUFACTURING		8,886.35	68.32	2,870.09				39,992.31	273.28	52,090.35
3365	RAILROAD ROLLING STOCK MANUFACTURING		1,768.72		165.31				7,074.81		9,008.84
3369	OTHER TRANSPORTATION EQUIPMENT MANUFACTURING		305.10	16.25	252.33	13.78			1,626.05	83.35	2,296.86
3371	HOUSEHOLD AND INSTITUTIONAL FURNITURE MFG.		77,041.18	8,245.92	65,120.97	7,529.87			439,892.53	33,164.72	630,995.19
3372	OFFICE FURNITURE AND FIXTURES MANUFACTURING		3,028.00	16.58	2,171.03				13,183.33	66.34	18,465.28
3379	OTHER FURNITURE RELATED PRODUCT MANUFACTURING		3,105.87		2,783.03				12,423.42		18,312.32
3391	MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING		12,582.97	92.10	4,428.34	110.22			64,847.28	760.33	82,821.24
3399	OTHER MISCELLANEOUS MANUFACTURING		39,934.39	1,452.46	24,889.21	73.53			242,210.08	5,857.07	314,416.74
4231	MOTOR VEHICLE AND PARTS MERCHANT WHOLESALERS		130,698.08	509.93	46,829.32	3.00			584,122.04	2,091.46	764,253.83
4232	FURNITURE AND FURNISHING MERCHANT WHOLESALERS		11,939.88	1.58	9,066.77	.26			68,425.70	6.33	89,440.52
4233	LUMBER AND CONST. SUPPLY MERCHANT WHOLESALERS		288,864.22	30,219.19	216,325.84	25,263.21			1,217,327.73	178,987.80	1,956,987.99
4234	COMMERCIAL EQUIP. MERCHANT WHOLESALERS		387,668.74	-1,613.12	153,047.43	-1,404.79			1,838,396.85	-6,652.39	2,369,442.72
4235	METAL AND MINERAL MERCHANT WHOLESALERS		72,335.70	12,907.47	14,753.53	6,459.52			323,672.69	88,951.15	519,080.06
4236	ELECTRIC GOODS MERCHANT WHOLESALERS		652,610.61	362.09	285,438.78	298.82			2,867,815.59	3,491.21	3,810,017.10
4237	HARDWARE AND PLUMBING MERCHANT WHOLESALERS		230,443.65	517.78	106,883.54	47.24	2.85		1,062,118.28	2,126.72	1,402,140.06
4238	MACHINERY AND SUPPLY MERCHANT WHOLESALERS		3,881,765.32	41,355.14	658,318.37	21,144.55			17,675,443.03	213,670.80	22,491,697.21
4239	MISC. DURABLE GOODS MERCHANT WHOLESALERS	16.32	945,699.63	98,758.66	196,396.30	4,139.11			6,680,719.58	402,548.90	8,328,278.50
4241	PAPER AND PAPER PRODUCT MERCHANT WHOLESALERS		85,642.40	4.75	55,841.45	6.90			446,151.99	107.55	587,755.04
4242	DRUGGISTS' GOODS MERCHANT WHOLESALERS		27,499.53	109.91	14,496.93	35.07			127,660.03	439.10	170,240.57
4243	APPAREL AND PIECE GOODS MERCHANT WHOLESALERS		25,051.43	31.45	9,586.10	3.73			123,143.66	136.33	157,952.70
4244	GROCERY AND RELATED PRODUCT WHOLESALERS		124,913.48	2,540.27	83,233.77	2,369.51			588,932.32	12,619.61	814,608.96
4245	FARM PRODUCT RAW MATERIAL MERCH. WHLS.		7,398.71	69.18	907.50				32,615.58	277.20	41,268.17
4246	CHEMICAL MERCHANT WHOLESALERS		816,466.40	109,168.26	130,989.26	41,348.44			3,740,461.17	436,984.62	5,275,418.15
4247	PETROLEUM MERCHANT WHOLESALERS		917,401.76	30,366.39	124,798.66	-4,168.51			4,706,829.31	236,278.53	6,011,506.14
4248	ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS		23,521.98	5,266.77	16,245.36	2,920.12			96,465.86	21,763.07	166,183.16
4249	MISC. NONDURABLE GOODS MERCHANT WHOLESALERS	8.10	58,054.03	37,364.73	42,142.20	10,740.83			384,184.48	154,014.09	686,508.46
4251	ELECTRONIC MARKETS AND AGENTS AND BROKERS		.01		.01				.05		.07
4411	AUTOMOBILE DEALERS		620,695.75	2,097.92	331,517.10	1,948.69			2,857,810.65	12,102.30	3,826,172.41
4412	OTHER MOTOR VEHICLE DEALERS	783.08	622,361.42	217.09	230,768.09	140.62			3,034,176.11	1,051.52	3,889,497.93
4413	AUTO PARTS, ACCESSORIES, AND TIRE STORES	52.93	1,668,207.79	6,269.61	516,301.44	3,615.62			7,547,230.86	27,433.67	9,769,111.92
4421	FURNITURE STORES		631,165.50	1,713.64	306,068.61	348.11			2,805,999.30	7,442.46	3,752,737.62
4422	HOME FURNISHINGS STORES		522,360.63	19,039.41	346,113.95	4,402.67			2,332,593.09	126,357.07	3,350,866.82
4431	ELECTRONICS AND APPLIANCE STORES	148.25	1,866,900.51	70,638.51	1,059,913.86	25,066.05			8,359,492.13	290,037.81	11,672,197.12
4441	BUILDING MATERIAL AND SUPPLIES DEALERS		5,089,940.87	125,475.34	2,565,492.73	101,631.25	.43		24,958,925.64	568,189.85	33,409,656.11

		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
4442	LAWN AND GARDEN EQUIPMENT AND SUPPLIES STORES		190,000.99	1,714.53	125,079.97	1,678.03			1,029,773.76	10,868.31	1,359,115.59
4451	GROCERY STORES	9,691.14	4,810,234.33	25,764.86	2,668,201.81	14,570.40	1,862.97		23,412,923.45	114,483.73	31,057,732.69
4452	SPECIALTY FOOD STORES	203.43	165,551.38	249.31	107,923.73	225.62			895,897.07	2,186.73	1,172,237.27
4453	BEER, WINE, AND LIQUOR STORES	340.54	828,260.80	391.54	506,723.01	122.56	3,004.84		3,971,515.10	2,006.28	5,312,364.67
4461	HEALTH AND PERSONAL CARE STORES	64.00	614,265.42	5,707.59	314,560.09	1,534.16			2,743,839.42	25,338.36	3,705,309.04
4471	GASOLINE STATIONS	35,669.39	3,581,257.46	-34,970.91	1,453,097.50	21,476.31	776.23		16,741,517.93	-124,066.18	21,674,757.73
4481	CLOTHING STORES	328.86	1,060,072.86	14,061.51	648,931.57	6,528.71	4,764.13		4,761,374.92	59,227.16	6,555,289.72
4482	SHOE STORES		137,922.66	2,849.33	86,543.51	689.94			623,277.25	11,397.04	862,679.73
4483	JEWELRY, LUGGAGE, AND LEATHER GOODS STORES	12.69	275,140.85	951.23	157,380.76	306.37			1,177,163.44	3,902.51	1,614,857.85
4511	SPORTING GOODS AND MUSICAL INSTRUMENT STORES	1,665.35	839,152.31	5,353.49	557,483.28	4,238.22	36,813.45		3,957,656.34	21,918.80	5,424,281.24
4512	BOOK, PERIODICAL, AND MUSIC STORES	27.50	327,750.01	2,031.12	174,206.33	687.47			1,406,045.56	8,146.84	1,918,894.83
4521	DEPARTMENT STORES		2,193,856.03	10,254.54	1,260,237.93	4,578.16			9,622,280.77	41,675.75	13,132,883.18
4529	OTHER GENERAL MERCHANDISE STORES	430.12	6,645,821.85	69,213.34	3,609,777.99	47,243.60	1,042.44		32,732,832.93	327,844.50	43,434,206.77
4531	FLORISTS		116,210.69	14.02	62,808.20	14.02	725.54		559,230.51	56.01	739,058.99
4532	OFFICE SUPPLIES, STATIONERY, AND GIFT STORES	46,975.22	919,048.27	17,782.13	715,149.67	13,781.00	21,137.89		4,496,908.35	83,795.98	6,314,578.51
4533	USED MERCHANDISE STORES	159.69	154,485.63	63.40	99,600.21	59.53			751,287.05	50.32	1,005,705.83
4539	OTHER MISCELLANEOUS STORE RETAILERS	4,994.52	1,413,872.05	603,453.88	654,692.04	518,020.70	1,715.30	675.43	6,651,507.06	2,547,825.96	12,396,756.94
4541	ELECTRONIC SHOPPING AND MAILORDER HOUSES		1,164,041.59	655.15	294,708.14	224.26			5,687,313.18	2,761.71	7,149,704.03
4542	VENDING MACHINE OPERATORS	92.73	41,974.39	2,943.39	18,601.80	952.80			177,782.35	12,531.27	254,878.73
4543	DIRECT SELLING ESTABLISHMENTS	438.77	411,306.39	57,548.36	181,007.00	1,563.00			2,152,432.13	234,022.02	3,038,317.67
4811	SCHEDULED AIR TRANSPORTATION		4,272.76	3,734.32	1,770.97	2,408.80			17,028.22	15,146.68	44,361.75
4812	NONSCHEDULED AIR TRANSPORTATION		3,092.34		2,989.44				12,368.94		18,450.72
4821	RAIL TRANSPORTATION		102,895.53	553,470.26	23,024.19	216,983.43			411,582.04	2,406,155.77	3,714,111.22
4841	GENERAL FREIGHT TRUCKING		43,746.52	1,310.46	12,142.73	318.47			381,942.62	5,693.93	445,154.73
4842	SPECIALIZED FREIGHT TRUCKING		511.86	1.13	415.33	.57			20,373.04	4.52	21,306.45
4851	URBAN TRANSIT SYSTEMS		4,469.15		3,424.52				17,876.59		25,770.26
4852	INTERURBAN AND RURAL BUS TRANSPORTATION		277.95	15.32	190.70	12.34			1,111.55	61.34	1,669.20
4853	TAXI AND LIMOUSINE SERVICE		9,152.26		5,164.72				37,803.27		52,120.25
4855	CHARTER BUS INDUSTRY		16,935.38	2,554.28	11,559.13	94.69			68,307.75	10,216.96	109,668.19
4859	OTHER GROUND PASSENGER TRANSPORTATION				23.86				114.42		138.28
4861	PIPELINE TRANSPORTATION OF CRUDE OIL		1.17	4,530.44	1.17	2,157.78			4.68	18,121.62	24,816.86
4862	PIPELINE TRANSPORTATION OF NATURAL GAS		2,528.57	6,398.25	932.93	422.85			7,313.32	25,675.03	43,270.95
4869	OTHER PIPELINE TRANSPORTATION		13,340.79	18,995.43	43.24				53,363.11	75,981.65	161,724.22
4871	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND		6,031.15	182.93	5,969.65	178.24			24,525.61	731.72	37,619.30
4872	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER		4,544.30	38.37	4,699.25	38.37			19,831.92	153.47	29,305.68
4879	SCENIC AND SIGHTSEEING TRANSPORTATION, OTHER	24.60	476.61		148.82				2,732.16		3,382.19
4881	SUPPORT ACTIVITIES FOR AIR TRANSPORTATION		11,494.52	333.07	7,021.25	327.18			76,570.91	1,332.19	97,079.12
4882	SUPPORT ACTIVITIES FOR RAIL TRANSPORTATION		11,856.80		2,532.40				47,427.33		61,816.53
4883	SUPPORT ACTIVITIES FOR WATER TRANSPORTATION		603.09		510.44				3,733.15		4,846.68
4884	SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION		11,734.85	29.70	5,282.85	29.70	27.49		57,306.39	118.71	74,529.69
4885	FREIGHT TRANSPORTATION ARRANGEMENT		1,108.57		289.11				4,434.11		5,831.79
4889	OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION		2,394.80	140.33	284.04	84.90			10,734.84	560.96	14,199.87
4911	POSTAL SERVICE		158.75		158.75				635.02		952.52
4922	LOCAL MESSENGERS AND LOCAL DELIVERY		983.71		895.25				3,934.85		5,813.81
4931	WAREHOUSING AND STORAGE		64,503.32		8,670.48				259,386.26		332,560.06
5111	NEWSPAPER, BOOK, AND DIRECTORY PUBLISHERS		26,906.75	2,642.65	27,569.70	175.98			154,814.16	10,570.47	222,679.71

	Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
5112 SOFTWARE PUBLISHERS		6,016.26		1,342.68				24,186.54		31,545.48
5121 MOTION PICTURE AND VIDEO INDUSTRIES		151,595.43	1,632.93	89,884.14	1,632.93			694,640.58	6,531.63	945,917.64
5122 SOUND RECORDING INDUSTRIES		727.54		347.64				2,951.81		4,026.99
5151 RADIO AND TELEVISION BROADCASTING		1,065.45	3,004.71	438.73	1,312.52			4,802.03	12,018.63	22,642.07
5152 CABLE AND OTHER SUBSCRIPTION PROGRAMMING		174.45	245.05	77.84	167.49			804.79	980.22	2,449.84
5161 INTERNET PUBLISHING AND BROADCASTING		.11		.11				.45		.67
5171 WIRED TELECOMMUNICATIONS CARRIERS		222,851.44	4,395.34	118,413.17	1,557.85			1,038,821.10	17,581.33	1,403,620.23
5172 WIRELESS TELECOMMUNICATIONS CARRIERS		408,097.20	5,375.43	259,846.55	3,116.94			1,801,465.38	22,382.16	2,500,283.66
5173 TELECOMMUNICATIONS RESELLERS		1,111,778.23	61,423.78	618,528.11	35,073.37			5,362,605.41	295,476.94	7,484,885.84
5174 SATELLITE TELECOMMUNICATIONS		12,351.67	95,032.54	6,903.58	91,806.06			56,843.78	380,130.12	643,067.75
5175 CABLE AND OTHER PROGRAM DISTRIBUTION		18,843.32	4,091.88	10,323.54	1,826.50			87,010.28	17,046.41	139,141.93
5179 OTHER TELECOMMUNICATIONS		34,098.08		12,321.29				138,478.88		184,898.25
5181 ISPS AND WEB SEARCH PORTALS		16,215.10	1,248.22	7,588.93	575.88			72,109.42	11,055.60	108,793.15
5182 DATA PROCESSING AND RELATED SERVICES		3,690.98	221.92	796.91	1.02			15,656.34	887.64	21,254.81
5191 OTHER INFORMATION SERVICES		35,252.91		34,487.33				141,243.84		210,984.08
5221 DEPOSITORY CREDIT INTERMEDIATION		59,492.81	18,848.89	7,580.47	11,942.34			244,338.16	85,814.75	428,017.42
5222 NONDEPOSITORY CREDIT INTERMEDIATION		47,003.48	48.03	22,885.97	25.99			209,975.56	192.16	280,131.19
5223 ACTIVITIES RELATED TO CREDIT INTERMEDIATION		3,208.95	81.15	1,737.94	54.93			15,490.43	358.93	20,932.33
5231 SECURITIES AND COMMODITY CONTRACTS BROKERAGE			46.53		46.53				186.11	279.17
5239 OTHER FINANCIAL INVESTMENT ACTIVITIES		1,097.33						11,370.96		12,468.29
5241 INSURANCE CARRIERS		1,049.39	2,005.18	668.15	1,381.26			5,364.62	8,612.79	19,081.39
5242 INSURANCE AGENCIES AND BROKERAGES		52.09	796.80	31.02	934.38			217.63	3,187.05	5,218.97
5251 INSURANCE AND EMPLOYEE BENEFIT FUNDS		.94	132.70	9.94	85.40			17.75	783.76	1,030.49
5311 LESSORS OF REAL ESTATE	1,477.86	39,092.40		12,925.04		854.70		174,472.13	476.64	229,298.77
5312 OFFICES OF REAL ESTATE AGENTS AND BROKERS		30,667.67	257.12	30,667.67	257.12			122,948.34	1,028.54	185,826.46
5313 ACTIVITIES RELATED TO REAL ESTATE		123,322.86	7,205.13	119,628.75	7,204.13	97,002.15	5,303.42	493,291.50	28,820.55	881,778.49
5321 AUTOMOTIVE EQUIPMENT RENTAL AND LEASING	999.99	831,269.50	873.29	423,675.49	661.48	101.86		3,620,172.16	3,733.40	4,881,487.17
5322 CONSUMER GOODS RENTAL	735.65	444,526.46	14,065.93	205,609.48	10,366.99			2,049,230.63	74,636.23	2,799,171.37
5323 GENERAL RENTAL CENTERS		122,010.20	1,239.58	68,311.80	807.59			566,591.95	5,239.20	764,200.32
5324 MACHINERY AND EQUIPMENT RENTAL AND LEASING		2,060,991.77	52,262.16	617,822.16	1,566.96			10,090,490.46	230,381.95	13,053,515.46
5411 LEGAL SERVICES		311.90		311.90				1,534.18		2,157.98
5412 ACCOUNTING AND BOOKKEEPING SERVICES		33,081.85	117.53	32,180.73	4.11			133,350.90	490.23	199,225.35
5413 ARCHITECTURAL AND ENGINEERING SERVICES		60,252.17	479.73	6,671.35	127.68			575,985.74	1,931.60	645,448.27
5414 SPECIALIZED DESIGN SERVICES		96,832.48	1,213.24	81,363.37	1,212.18			405,945.13	4,852.91	591,419.31
5415 COMPUTER SYSTEMS DESIGN AND RELATED SERVICES		81,698.18	11,431.85	30,747.56	6,799.54			376,805.30	62,368.47	569,850.90
5416 MANAGEMENT AND TECHNICAL CONSULTING SERVICES		20,116.23	5,584.14	7,849.98	5,345.23			127,196.13	22,336.51	188,428.22
5417 SCIENTIFIC RESEARCH AND DEVELOPMENT SERVICES		8,809.31		1,033.47				39,337.31		49,180.09
5418 ADVERTISING AND RELATED SERVICES		51,566.78	9,214.98	19,328.59	5,078.55			232,943.93	38,892.21	357,025.04
5419 OTHER PROFESSIONAL AND TECHNICAL SERVICES		130,742.70	10,435.34	68,476.15	4,427.73			701,272.07	45,329.81	960,683.80
5611 OFFICE ADMINISTRATIVE SERVICES		1,982.54	1,359.17	705.43	480.15			9,674.15	5,436.70	19,638.14
5613 EMPLOYMENT SERVICES		139.95		57.36				4,784.15		4,981.46
5614 BUSINESS SUPPORT SERVICES		40,316.99	55.59	26,314.90	19.86			204,140.89	360.26	271,208.49
5615 TRAVEL ARRANGEMENT AND RESERVATION SERVICES	52.92	57,677.50	604.09	56,607.34	502.53			233,630.57	2,645.99	351,720.94
5616 INVESTIGATION AND SECURITY SERVICES		68,282.37	4,250.91	30,014.00	4,007.37			314,100.27	17,487.94	438,142.86
5617 SERVICES TO BUILDINGS AND DWELLINGS	142.65	95,997.99	4,868.36	30,187.39	4,469.65			412,465.34	21,229.68	569,361.06
5619 OTHER SUPPORT SERVICES		52,701.13	41.73	10,708.32	45.16			272,448.26	190.06	336,134.66

		Lodging	General Purpose		Specific Purpose		Resort District		State Sales	State Use	County
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
5621	WASTE COLLECTION		799.18	1,030.23	476.81	943.21			4,761.58	4,461.96	12,472.97
5622	WASTE TREATMENT AND DISPOSAL		669.39		184.31				2,677.46		3,531.16
5629	REMEDIATION AND OTHER WASTE SERVICES		24,052.23	1,378.93	4,873.71	320.51			218,820.21	8,344.53	257,790.12
6111	ELEMENTARY AND SECONDARY SCHOOLS		4,979.79		741.86				25,023.01		30,744.66
6112	JUNIOR COLLEGES		29,627.41		25,224.67				179,231.17		234,083.25
6113	COLLEGES AND UNIVERSITIES		78,741.52	10,626.75	78,112.26	10,626.75			316,681.08	42,506.97	537,295.33
6114	BUSINESS, COMPUTER AND MANAGEMENT TRAINING		1,707.37		563.32				7,164.73		9,435.42
6115	TECHNICAL AND TRADE SCHOOLS		3,676.01	304.07	2,498.86	288.57			14,873.82	1,216.27	22,857.60
6116	OTHER SCHOOLS AND INSTRUCTION		754.94		1,089.44				6,772.77		8,617.15
6117	EDUCATIONAL SUPPORT SERVICES		183.75		85.40				1,056.43		1,325.58
6211	OFFICES OF PHYSICIANS		329.60	1,379.71	335.14	1,377.30			1,588.35	6,820.87	11,830.97
6212	OFFICES OF DENTISTS		10.80			22.34			71.11	105.92	210.17
6213	OFFICES OF OTHER HEALTH PRACTITIONERS		2,429.49	50.94	1,343.55	40.83			11,172.97	203.70	15,241.48
6214	OUTPATIENT CARE CENTERS		39.84	91.10	39.21	91.09			159.32	364.34	784.90
6215	MEDICAL AND DIAGNOSTIC LABORATORIES		60.37	4,521.31	38.57	4,521.31			272.87	18,084.89	27,499.32
6216	HOME HEALTH CARE SERVICES		16,366.73	2,206.42	7,288.91	509.58			83,748.37	10,063.20	120,183.21
6219	OTHER AMBULATORY HEALTH CARE SERVICES		17.08	7.73	22.79	19.09			104.92	118.78	290.39
6221	GENERAL MEDICAL AND SURGICAL HOSPITALS		7,014.99		7,014.99				28,059.94		42,089.92
6231	NURSING CARE FACILITIES		79.87	7,115.57	57.36	5,078.64			319.48	28,462.02	41,112.94
7111	PERFORMING ARTS COMPANIES		4,700.73		2,861.31				19,011.34		26,573.38
7112	SPECTATOR SPORTS		8,619.78		3,358.86				34,478.80		46,457.44
7113	PROMOTERS OF PERFORMING ARTS AND SPORTS	1,175.55	16,369.26	1,134.14	21,790.73	1,134.96			112,578.94	4,540.44	158,724.02
7114	AGENTS AND MANAGERS FOR PUBLIC FIGURES		15.88						63.50		79.38
7115	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS		30,075.77	1,486.81	20,304.49	1,051.81	17.66		142,793.22	7,850.60	203,580.36
7121	MUSEUMS, HISTORICAL SITES, ZOOS, AND PARKS		8,026.41	15.47	21,215.50				118,151.05	61.96	147,470.39
7131	AMUSEMENT PARKS AND ARCADES		1,572.87	380.61	270.83	185.61			7,726.86	1,921.04	12,057.82
7132	GAMBLING INDUSTRIES		106.19		64.83				425.98		597.00
7139	OTHER AMUSEMENT AND RECREATION INDUSTRIES	25,095.31	209,449.24	13,232.10	147,412.96	12,607.04	52,235.22	9,074.07	1,014,372.89	54,378.40	1,537,857.23
7211	TRAVELER ACCOMMODATION	4,110,685.38	3,016,334.54	30,046.71	2,429,001.04	30,667.79	294,519.87	6,903.76	13,956,623.46	146,374.10	24,021,156.65
7212	RV PARKS AND RECREATIONAL CAMPS	171,407.07	258,227.87	491.99	250,670.19	458.23	241.66		1,248,315.16	2,000.94	1,931,813.11
7213	ROOMING AND BOARDING HOUSES	4,425.25	36,104.48	413.64	36,176.70	413.64	20,069.97		146,058.41	1,654.46	245,316.55
7221	FULL-SERVICE RESTAURANTS	468,474.96	3,693,495.85	17,563.30	2,395,590.51	17,220.67	71,523.69	403.63	17,017,662.84	89,857.00	23,771,792.45
7222	LIMITED-SERVICE EATING PLACES	2,731.52	1,577,348.49	7,426.74	933,294.22	2,421.24			7,384,538.24	49,446.65	9,957,207.10
7223	SPECIAL FOOD SERVICES	242.04	146,134.61	5,079.58	65,014.11	3,102.18			756,288.83	25,652.72	1,001,514.07
7224	DRINKING PLACES, ALCOHOLIC BEVERAGES	64,468.73	769,804.01	669.47	463,576.89	494.08	19,783.46		3,671,582.74	2,713.88	4,993,093.26
8111	AUTOMOTIVE REPAIR AND MAINTENANCE	4,035.71	1,951,355.58	11,216.98	816,348.27	2,669.31			8,960,630.54	46,048.34	11,792,304.73
8112	ELECTRONIC EQUIPMENT REPAIR AND MAINTENANCE		83,512.39	812.19	46,092.99	270.07			471,353.54	3,593.98	605,635.16
8113	COMMERCIAL MACHINERY REPAIR AND MAINTENANCE		1,516,900.57	112,701.15	226,196.23	15,637.81			8,803,516.09	512,772.14	11,187,723.99
8114	HOUSEHOLD GOODS REPAIR AND MAINTENANCE	354.74	171,680.34	695.03	72,271.74	520.20			792,534.27	3,966.17	1,042,022.49
8121	PERSONAL CARE SERVICES		49,080.19	799.14	25,152.30	376.84			228,347.11	3,308.85	307,064.43
8122	DEATH CARE SERVICES		43,621.93		22,651.34	9.40			228,281.36	62.14	294,626.17
8123	DRYCLEANING AND LAUNDRY SERVICES	1,113.53	216,119.72	1,903.96	113,545.89	26.27			976,191.07	10,042.79	1,318,943.23
8129	OTHER PERSONAL SERVICES	402.63	32,479.07	441.75	23,000.39	26.47			154,672.74	1,767.01	212,790.06
8131	RELIGIOUS ORGANIZATIONS		673.46		700.19				3,298.70		4,672.35
8133	SOCIAL ADVOCACY ORGANIZATIONS		89.51						358.02		447.53
8134	CIVIC AND SOCIAL ORGANIZATIONS		57,326.69	250.34	37,631.66	250.34			312,531.39	1,001.38	408,991.80

		Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	County Total
			Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax			
8139	PROFESSIONAL AND SIMILAR ORGANIZATIONS		51,757.44	2,721.99	20,248.10	260.28			225,839.21	10,887.87	311,714.89
9211	EXECUTIVE, LEGISLATIVE AND GENERAL GOVERNMENT	2.71	7,645,345.39	3,075,941.55	3,341,376.53	1,666,736.94			36,851,034.87	15,098,720.27	67,679,158.26
9221	JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES		105.52		8.90				422.08		536.50
9231	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS		180.13		1.44				1,144.17		1,325.74
9241	ADMINISTRATION OF ENVIRONMENTAL PROGRAMS		2,978.55		2,141.89				13,317.83		18,438.27
9251	COMMUNITY AND HOUSING PROGRAM ADMINISTRATION		423.99						1,695.99		2,119.98
9261	ADMINISTRATION OF ECONOMIC PROGRAMS		4,287.44	454.74	1,900.65	454.74			20,507.72	1,818.90	29,424.19

Totals for Each Tax Category for State: 4,960,900.46 94,515,758.70 10,369,542.40 41,947,225.67 4,611,785.79 628,426.50 22,941.80 466,860,387.26 49,322,388.82 673,239,357.40