

## NATRONA County

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	228,915.72		58,141.39	14,414.40		283,348.48	22,908.55
	Use Tax	13,677.92			693.21		16,650.69	2,186.57
05/28/2004	Sales Tax	155,200.71		42,771.16	10,588.99		192,777.07	17,972.92
	Use Tax	2,590.92			984.00		4,037.23	1,151.84
04/30/2004	Sales Tax	158,655.66		48,626.60	8,975.87		194,994.71	17,625.50
	Use Tax	8,954.33			476.06		10,930.10	1,146.20
03/31/2004	Sales Tax	192,128.85		27,054.67	15,311.34		241,418.90	21,133.84
	Use Tax	12,083.23			196.84		14,295.32	1,112.18
02/27/2004	Sales Tax	193,886.50		38,891.82	13,920.07		241,762.61	21,884.52
	Use Tax	16,200.75			2,218.38		21,470.11	1,748.62
01/30/2004	Sales Tax	150,916.40		31,754.60	8,187.80		185,339.08	15,877.51
	Use Tax	6,928.03			784.63		8,982.78	973.16
12/31/2003	Sales Tax	161,247.24		41,620.55	8,316.72		197,068.14	19,155.48
	Use Tax	4,347.72			1,018.85		6,107.72	1,419.25
11/28/2003	Sales Tax	167,464.52		59,266.76	10,281.08		206,699.80	19,379.11
	Use Tax	14,977.28			2,406.54		20,208.56	1,908.55
10/31/2003	Sales Tax	196,148.70		58,978.46	10,301.82		239,483.39	25,633.65
	Use Tax	27,171.53			3,652.79		35,994.78	2,325.09
09/30/2003	Sales Tax	193,291.34		58,207.76	7,671.88		233,597.12	22,250.92
	Use Tax	21,114.88			722.99		17,256.94	1,744.82
08/29/2003	Sales Tax	154,741.17		52,143.11	9,527.01		190,681.72	19,369.92
	Use Tax	10,534.10			645.39		12,896.77	1,834.89
07/31/2003	Sales Tax	146,956.11		54,697.01	11,646.61		184,239.80	18,734.31
	Use Tax	894.61			2,320.26		11,768.63	1,767.31
<b>Totals:</b>		<b>General Purpose: 2,384,291.75</b>	<b>Specific Purpose:</b>		<b>Lodging: 572,153.89</b>		<b>State Tax: 3,033,255.16</b>	

## CASPER City

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	1,079,229.98			67,957.14		1,335,854.86	
	Use Tax	64,484.99			3,268.17		78,500.13	
05/28/2004	Sales Tax	731,698.42			49,922.10		908,853.28	
	Use Tax	12,214.93			4,639.08		19,033.67	
04/30/2004	Sales Tax	747,986.86			42,317.01		919,308.39	
	Use Tax	42,215.43			2,244.32		51,530.22	
03/31/2004	Sales Tax	905,797.20			72,185.75		1,138,176.62	
	Use Tax	56,966.70			928.02		67,395.67	
02/27/2004	Sales Tax	914,083.74			65,626.54		1,139,797.01	
	Use Tax	76,378.91			10,458.60		101,221.43	
01/30/2004	Sales Tax	711,499.86			38,601.64		873,786.67	
	Use Tax	32,662.47			3,699.20		42,349.59	
12/31/2003	Sales Tax	760,204.97			39,209.38		929,083.67	
	Use Tax	20,497.47			4,803.41		28,795.04	
11/28/2003	Sales Tax	789,516.51			48,470.53		974,492.38	
	Use Tax	70,610.87			11,345.66		95,273.92	
10/31/2003	Sales Tax	924,748.92			48,568.23		1,129,051.62	
	Use Tax	128,101.04			17,221.12		169,698.44	
09/30/2003	Sales Tax	911,277.82			36,169.32		1,101,300.66	
	Use Tax	99,546.71			3,408.47		81,358.39	
08/29/2003	Sales Tax	729,531.90			44,915.36		898,974.69	
	Use Tax	49,663.34			3,042.73		60,802.24	
07/31/2003	Sales Tax	692,828.96			54,908.26		868,604.06	
	Use Tax	4,217.67			10,938.98		55,483.51	
<b>Totals:</b>		<b>General Purpose: 11,240,814.69</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 13,068,726.16</b>	

## EDGERTON Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	3,673.96			231.34		4,547.57	
	Use Tax	219.52			11.13		267.23	
05/28/2004	Sales Tax	2,490.88			169.95		3,093.95	
	Use Tax	41.58			15.79		64.80	
04/30/2004	Sales Tax	2,546.33			144.06		3,129.54	
	Use Tax	143.71			7.64		175.42	
03/31/2004	Sales Tax	3,083.55			245.74		3,874.62	
	Use Tax	193.93			3.16		229.43	
02/27/2004	Sales Tax	3,111.76			223.41		3,880.14	
	Use Tax	260.01			35.60		344.58	
01/30/2004	Sales Tax	2,422.11			131.41		2,974.58	
	Use Tax	111.19			12.59		144.17	
12/31/2003	Sales Tax	2,587.92			133.48		3,162.82	
	Use Tax	69.78			16.35		98.03	
11/28/2003	Sales Tax	2,687.70			165.01		3,317.40	
	Use Tax	240.38			38.62		324.34	
10/31/2003	Sales Tax	3,148.07			165.34		3,843.56	
	Use Tax	436.09			58.62		577.69	
09/30/2003	Sales Tax	3,102.21			123.13		3,749.09	
	Use Tax	338.88			11.60		276.96	
08/29/2003	Sales Tax	2,483.50			152.90		3,060.32	
	Use Tax	169.07			10.36		206.99	
07/31/2003	Sales Tax	2,358.55			186.92		2,956.94	
	Use Tax	14.36			37.24		188.88	
<b>Totals:</b>		<b>General Purpose: 38,266.43</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 44,489.05</b>	

## EVANSVILLE Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	49,022.31			3,086.85		60,679.09	
	Use Tax	2,929.13			148.45		3,565.74	
05/28/2004	Sales Tax	33,236.24			2,267.63		41,283.22	
	Use Tax	554.84			210.72		864.57	
04/30/2004	Sales Tax	33,976.12			1,922.18		41,758.13	
	Use Tax	1,917.57			101.94		2,340.68	
03/31/2004	Sales Tax	41,144.40			3,278.92		51,699.87	
	Use Tax	2,587.62			42.15		3,061.34	
02/27/2004	Sales Tax	41,520.80			2,980.98		51,773.47	
	Use Tax	3,469.39			475.07		4,597.82	
01/30/2004	Sales Tax	32,318.75			1,753.42		39,690.37	
	Use Tax	1,483.64			168.03		1,923.66	
12/31/2003	Sales Tax	34,531.11			1,781.02		42,202.15	
	Use Tax	931.06			218.19		1,307.97	
11/28/2003	Sales Tax	35,862.54			2,201.70		44,264.77	
	Use Tax	3,207.39			515.36		4,327.67	
10/31/2003	Sales Tax	42,005.25			2,206.13		51,285.38	
	Use Tax	5,818.79			782.24		7,708.28	
09/30/2003	Sales Tax	41,393.35			1,642.93		50,024.84	
	Use Tax	4,521.75			154.82		3,695.58	
08/29/2003	Sales Tax	33,137.83			2,040.21		40,834.50	
	Use Tax	2,255.88			138.21		2,761.85	
07/31/2003	Sales Tax	31,470.66			2,494.12		39,454.96	
	Use Tax	191.58			496.89		2,520.25	
<b>Totals:</b>		<b>General Purpose: 510,596.16</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 593,626.16</b>	

## MILLS Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	56,326.74			3,546.79		69,720.41	
	Use Tax	3,365.58			170.57		4,097.05	
05/28/2004	Sales Tax	38,188.51			2,605.51		47,434.51	
	Use Tax	637.52			242.12		993.40	
04/30/2004	Sales Tax	39,038.63			2,208.59		47,980.18	
	Use Tax	2,203.29			117.13		2,689.44	
03/31/2004	Sales Tax	47,275.01			3,767.49		59,403.26	
	Use Tax	2,973.18			48.43		3,517.49	
02/27/2004	Sales Tax	47,707.50			3,425.15		59,487.83	
	Use Tax	3,986.34			545.85		5,282.91	
01/30/2004	Sales Tax	37,134.32			2,014.68		45,604.33	
	Use Tax	1,704.71			193.07		2,210.29	
12/31/2003	Sales Tax	39,676.32			2,046.40		48,490.37	
	Use Tax	1,069.80			250.70		1,502.86	
11/28/2003	Sales Tax	41,206.13			2,529.75		50,860.32	
	Use Tax	3,685.29			592.15		4,972.50	
10/31/2003	Sales Tax	48,264.13			2,534.85		58,927.02	
	Use Tax	6,685.80			898.80		8,856.83	
09/30/2003	Sales Tax	47,561.05			1,887.73		57,478.65	
	Use Tax	5,195.50			177.89		4,246.23	
08/29/2003	Sales Tax	38,075.44			2,344.20		46,918.93	
	Use Tax	2,592.01			158.81		3,173.37	
07/31/2003	Sales Tax	36,159.85			2,865.75		45,333.84	
	Use Tax	220.13			570.92		2,895.77	
<b>Totals:</b>		<b>General Purpose: 586,676.11</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 682,077.79</b>	

## MIDWEST Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	8,869.67			558.51		10,978.74	
	Use Tax	529.97			26.86		645.15	
05/28/2004	Sales Tax	6,013.48			410.29		7,469.43	
	Use Tax	100.39			38.13		156.43	
04/30/2004	Sales Tax	6,147.34			347.78		7,555.35	
	Use Tax	346.95			18.44		423.50	
03/31/2004	Sales Tax	7,444.31			593.26		9,354.12	
	Use Tax	468.18			7.63		553.89	
02/27/2004	Sales Tax	7,512.41			539.35		9,367.44	
	Use Tax	627.72			85.95		831.89	
01/30/2004	Sales Tax	5,847.47			317.25		7,181.23	
	Use Tax	268.44			30.40		348.05	
12/31/2003	Sales Tax	6,247.76			322.24		7,635.69	
	Use Tax	168.46			39.48		236.65	
11/28/2003	Sales Tax	6,488.65			398.36		8,008.88	
	Use Tax	580.32			93.24		783.01	
10/31/2003	Sales Tax	7,600.06			399.16		9,279.13	
	Use Tax	1,052.80			141.53		1,394.67	
09/30/2003	Sales Tax	7,489.35			297.26		9,051.06	
	Use Tax	818.13			28.01		668.65	
08/29/2003	Sales Tax	5,995.67			369.14		7,388.24	
	Use Tax	408.16			25.01		499.70	
07/31/2003	Sales Tax	5,694.03			451.26		7,138.64	
	Use Tax	34.66			89.90		455.99	
<b>Totals:</b>		<b>General Purpose: 92,382.82</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 107,405.53</b>	

## BAR NUNN Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	20,348.06			1,281.28		25,186.53	
	Use Tax	1,215.82			61.62		1,480.06	
05/28/2004	Sales Tax	13,795.62			941.24		17,135.74	
	Use Tax	230.30			87.47		358.87	
04/30/2004	Sales Tax	14,102.73			797.86		17,332.86	
	Use Tax	795.94			42.31		971.56	
03/31/2004	Sales Tax	17,078.12			1,361.01		21,459.46	
	Use Tax	1,074.06			17.50		1,270.69	
02/27/2004	Sales Tax	17,234.36			1,237.34		21,490.01	
	Use Tax	1,440.07			197.19		1,908.45	
01/30/2004	Sales Tax	13,414.79			727.80		16,474.59	
	Use Tax	615.83			69.75		798.47	
12/31/2003	Sales Tax	14,333.09			739.26		17,517.17	
	Use Tax	386.46			90.56		542.91	
11/28/2003	Sales Tax	14,885.74			913.88		18,373.32	
	Use Tax	1,331.31			213.91		1,796.32	
10/31/2003	Sales Tax	17,435.44			915.72		21,287.41	
	Use Tax	2,415.25			324.69		3,199.54	
09/30/2003	Sales Tax	17,181.45			681.95		20,764.19	
	Use Tax	1,876.88			64.26		1,533.95	
08/29/2003	Sales Tax	13,754.77			846.85		16,949.49	
	Use Tax	936.36			57.37		1,146.38	
07/31/2003	Sales Tax	13,062.76			1,035.25		16,376.87	
	Use Tax	79.52			206.25		1,046.10	
<b>Totals:</b>	<b>General Purpose:</b>	<b>211,937.05</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax:</b>	<b>246,400.94</b>
<b>County Totals:</b>	<b>General Purpose:</b>	<b>15,064,965.01</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>	<b>572,153.89</b>	<b>State Tax:</b>	<b>17,775,980.79</b>

## LARAMIE County

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	358,102.29	1,069,120.35	42,061.18	20,770.44	61,526.36	437,549.46	27,721.20
	Use Tax	40,816.77	122,979.91		4,998.35	10,965.61	53,204.48	2,587.56
05/28/2004	Sales Tax	292,057.51	265,352.56	36,408.53	20,222.39	22,581.26	361,252.92	21,667.33
	Use Tax	28,460.74	60,831.52		-744.98	3,151.89	32,270.47	1,318.40
04/30/2004	Sales Tax	298,458.36	17,099.47	37,607.79	37,700.63	2,581.36	389,558.95	21,241.20
	Use Tax	31,994.87	177.47		3,130.30	1,696.72	40,958.84	1,311.48
03/31/2004	Sales Tax	327,926.78	52,323.69	39,531.92	24,022.86	2,943.10	406,768.64	25,544.41
	Use Tax	38,494.04	-24.39		3,407.57	4,221.73	48,984.39	1,269.76
02/27/2004	Sales Tax	369,514.75	890,150.23	36,999.67	26,872.57	61,677.05	458,944.55	26,465.16
	Use Tax	24,449.94	10,826.33		4,253.10	11,726.05	33,185.93	2,050.39
01/30/2004	Sales Tax	271,541.43	818,466.70	28,182.76	22,770.05	68,676.78	341,294.12	19,097.18
	Use Tax	23,993.25	72,417.26		7,123.02	11,929.58	36,441.28	1,099.24
12/31/2003	Sales Tax	292,080.00	910,537.87	39,268.89	21,020.13	62,954.98	361,193.51	23,117.82
	Use Tax	40,229.70	115,187.66		5,226.36	15,774.38	53,090.23	1,646.40
11/28/2003	Sales Tax	305,558.87	921,909.49	58,613.92	27,352.96	82,636.59	385,189.84	23,392.12
	Use Tax	35,004.45	105,651.59		7,426.37	22,414.54	49,324.77	2,246.56
10/31/2003	Sales Tax	362,098.83	1,092,523.42	97,828.60	39,133.79	117,993.69	463,216.17	31,063.72
	Use Tax	40,983.68	123,698.30		15,378.87	46,417.00	65,592.36	2,757.47
09/30/2003	Sales Tax	356,940.26	1,078,562.92	68,781.38	20,075.54	60,262.06	437,549.85	26,914.57
	Use Tax	23,328.91	114,681.18		3,654.35	10,888.67	48,355.85	2,045.73
08/29/2003	Sales Tax	302,348.18	912,523.76	101,598.02	35,605.92	107,354.78	391,035.01	23,380.85
	Use Tax	39,345.17	118,551.80		3,983.58	12,023.27	50,423.45	2,156.21
07/31/2003	Sales Tax	292,553.73	884,171.04	61,624.16	39,194.48	118,090.24	383,799.92	22,601.23
	Use Tax	57,991.69	130,931.54		4,724.27	13,881.85	56,075.74	2,073.32
<b>Totals:</b>	<b>General Purpose:</b>	<b>4,651,577.12</b>	<b>Specific Purpose:</b>	<b>10,823,021.21</b>	<b>Lodging:</b>	<b>648,506.82</b>	<b>State Tax:</b>	<b>5,700,030.04</b>



## CHEYENNE City

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	702,099.30			40,722.76		857,864.27	
	Use Tax	80,025.82			9,799.83		104,313.26	
05/28/2004	Sales Tax	572,611.18			39,648.24		708,276.47	
	Use Tax	55,800.44			-1,460.61		63,269.81	
04/30/2004	Sales Tax	585,160.74			73,916.25		763,773.56	
	Use Tax	62,729.50			6,137.32		80,304.37	
03/31/2004	Sales Tax	642,936.83			47,099.48		797,515.06	
	Use Tax	75,471.82			6,680.92		96,039.31	
02/27/2004	Sales Tax	724,474.68			52,686.69		899,811.76	
	Use Tax	47,936.82			8,338.68		65,064.69	
01/30/2004	Sales Tax	532,387.11			44,643.21		669,145.02	
	Use Tax	47,041.45			13,965.47		71,447.16	
12/31/2003	Sales Tax	572,655.27			41,212.32		708,159.97	
	Use Tax	78,874.78			10,246.86		104,089.28	
11/28/2003	Sales Tax	599,082.07			53,628.53		755,207.42	
	Use Tax	68,630.10			14,560.24		96,706.69	
10/31/2003	Sales Tax	709,934.96			76,726.13		908,186.70	
	Use Tax	80,353.04			30,151.97		128,601.10	
09/30/2003	Sales Tax	699,821.01			39,360.32		857,865.04	
	Use Tax	45,738.90			7,164.76		94,807.01	
08/29/2003	Sales Tax	592,787.17			69,809.36		766,667.53	
	Use Tax	77,140.58			7,810.23		98,860.76	
07/31/2003	Sales Tax	573,584.07			76,845.12		752,482.34	
	Use Tax	113,699.15			9,262.47		109,942.74	
<b>Totals:</b>		<b>General Purpose: 9,119,933.34</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>	<b>State Tax: 10,558,401.32</b>			

## BURNS Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	3,774.66			218.94		4,612.09	
	Use Tax	430.24			52.69		560.81	
05/28/2004	Sales Tax	3,078.50			213.16		3,807.87	
	Use Tax	300.00			-7.85		340.15	
04/30/2004	Sales Tax	3,145.97			397.39		4,106.23	
	Use Tax	337.25			33.00		431.74	
03/31/2004	Sales Tax	3,456.58			253.22		4,287.63	
	Use Tax	405.75			35.92		516.33	
02/27/2004	Sales Tax	3,894.95			283.26		4,837.61	
	Use Tax	257.72			44.83		349.80	
01/30/2004	Sales Tax	2,862.24			240.01		3,597.49	
	Use Tax	252.91			75.08		384.12	
12/31/2003	Sales Tax	3,078.73			221.57		3,807.24	
	Use Tax	424.05			55.09		559.61	
11/28/2003	Sales Tax	3,220.81			288.32		4,060.18	
	Use Tax	368.97			78.28		519.92	
10/31/2003	Sales Tax	3,816.78			412.50		4,882.63	
	Use Tax	432.00			162.10		691.39	
09/30/2003	Sales Tax	3,762.41			211.61		4,612.09	
	Use Tax	245.90			38.52		509.71	
08/29/2003	Sales Tax	3,186.97			375.31		4,121.79	
	Use Tax	414.73			41.99		531.50	
07/31/2003	Sales Tax	3,083.73			413.14		4,045.53	
	Use Tax	611.27			49.80		591.08	
<b>Totals:</b>		<b>General Purpose: 49,031.00</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 56,764.54</b>	

## ALBIN Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	1,589.33			92.18		1,941.93	
	Use Tax	181.15			22.18		236.13	
05/28/2004	Sales Tax	1,296.21			89.75		1,603.31	
	Use Tax	126.31			-3.31		143.22	
04/30/2004	Sales Tax	1,324.62			167.32		1,728.94	
	Use Tax	142.00			13.89		181.78	
03/31/2004	Sales Tax	1,455.40			106.62		1,805.32	
	Use Tax	170.84			15.12		217.40	
02/27/2004	Sales Tax	1,639.98			119.27		2,036.89	
	Use Tax	108.51			18.88		147.29	
01/30/2004	Sales Tax	1,205.15			101.06		1,514.73	
	Use Tax	106.49			31.61		161.73	
12/31/2003	Sales Tax	1,296.31			93.29		1,603.05	
	Use Tax	178.55			23.20		235.62	
11/28/2003	Sales Tax	1,356.13			121.40		1,709.55	
	Use Tax	155.36			32.96		218.91	
10/31/2003	Sales Tax	1,607.07			173.68		2,055.85	
	Use Tax	181.89			68.25		291.11	
09/30/2003	Sales Tax	1,584.17			89.10		1,941.93	
	Use Tax	103.54			16.22		214.61	
08/29/2003	Sales Tax	1,341.88			158.03		1,735.49	
	Use Tax	174.62			17.68		223.79	
07/31/2003	Sales Tax	1,298.41			173.95		1,703.38	
	Use Tax	257.38			20.97		248.88	
<b>Totals:</b>		<b>General Purpose: 20,644.60</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 23,900.84</b>	

## PINE BLUFFS Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	15,270.80			885.73		18,658.72	
	Use Tax	1,740.58			213.15		2,268.83	
05/28/2004	Sales Tax	12,454.41			862.36		15,405.16	
	Use Tax	1,213.67			-31.77		1,376.13	
04/30/2004	Sales Tax	12,727.36			1,607.69		16,612.23	
	Use Tax	1,364.38			133.49		1,746.64	
03/31/2004	Sales Tax	13,984.01			1,024.42		17,346.11	
	Use Tax	1,641.53			145.31		2,088.87	
02/27/2004	Sales Tax	15,757.47			1,145.95		19,571.09	
	Use Tax	1,042.64			181.37		1,415.17	
01/30/2004	Sales Tax	11,579.53			971.00		14,554.04	
	Use Tax	1,023.16			303.75		1,553.99	
12/31/2003	Sales Tax	12,455.37			896.38		15,402.62	
	Use Tax	1,715.54			222.87		2,263.96	
11/28/2003	Sales Tax	13,030.16			1,166.43		16,425.91	
	Use Tax	1,492.72			316.69		2,103.39	
10/31/2003	Sales Tax	15,441.23			1,668.81		19,753.24	
	Use Tax	1,747.69			655.81		2,797.10	
09/30/2003	Sales Tax	15,221.25			856.10		18,658.74	
	Use Tax	994.83			155.84		2,062.07	
08/29/2003	Sales Tax	12,893.24			1,518.37		16,675.17	
	Use Tax	1,677.82			169.87		2,150.24	
07/31/2003	Sales Tax	12,475.57			1,671.40		16,366.64	
	Use Tax	2,472.98			201.46		2,391.28	
<b>Totals:</b>		<b>General Purpose: 198,360.42</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>	<b>State Tax: 229,647.34</b>			
<b>County Totals:</b>		<b>General Purpose: 14,039,546.48</b>	<b>Specific Purpose: 10,823,021.21</b>	<b>Lodging: 648,506.82</b>	<b>State Tax: 16,568,744.08</b>			

## SHERIDAN County

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	130,037.75	372,900.29		10,479.08	30,050.21	162,102.95	10,146.44
	Use Tax	6,616.55	18,973.83		11,017.15	31,593.11	20,416.02	1,123.21
05/28/2004	Sales Tax	110,749.36	317,588.31		9,432.66	27,049.40	139,011.89	8,176.13
	Use Tax	7,022.95	20,139.26		4,683.33	13,430.06	13,566.78	710.15
04/30/2004	Sales Tax	105,648.70	302,961.09		12,418.25	35,610.98	136,489.60	8,037.44
	Use Tax	6,899.71	19,785.84		4,719.48	13,533.75	13,445.29	707.90
03/31/2004	Sales Tax	114,743.36	329,041.64		7,485.49	21,465.63	140,935.26	9,437.97
	Use Tax	6,705.71	19,229.45		1,408.03	4,037.72	9,331.74	694.32
02/27/2004	Sales Tax	122,094.86	350,123.03		9,867.55	28,296.51	152,319.06	9,737.64
	Use Tax	5,870.45	16,834.27		1,733.67	4,971.54	8,641.63	948.39
01/30/2004	Sales Tax	107,362.36	307,875.63		5,812.45	16,667.99	131,068.45	7,339.64
	Use Tax	6,738.56	19,323.71		869.95	2,494.69	8,773.35	638.82
12/31/2003	Sales Tax	113,489.08	325,444.85		7,734.74	22,180.36	140,007.38	8,648.21
	Use Tax	5,358.62	15,366.49		2,052.96	5,887.12	8,460.73	816.90
11/28/2003	Sales Tax	114,802.89	329,212.33		6,482.39	18,589.10	140,123.41	8,737.48
	Use Tax	8,293.40	23,782.42		1,039.09	2,979.71	10,657.77	1,012.23
10/31/2003	Sales Tax	138,874.51	398,240.88		9,087.94	26,060.37	170,718.15	11,234.30
	Use Tax	10,098.48	28,958.79		571.50	1,638.87	12,182.72	1,178.51
09/30/2003	Sales Tax	155,979.67	447,292.15		2,878.04	8,251.74	183,940.64	9,883.91
	Use Tax	7,970.13	22,877.93		1,141.17	3,272.47	10,425.14	946.87
08/29/2003	Sales Tax	94,771.76	271,770.46		-5,050.59	-14,483.22	102,599.17	8,733.82
	Use Tax	7,372.54	21,141.71		975.79	2,798.21	9,509.65	982.83
07/31/2003	Sales Tax	111,352.43	319,317.69		22,385.43	64,193.14	154,566.60	8,480.08
	Use Tax	7,362.87	21,091.46		2,804.30	8,041.72	11,655.81	955.85
<b>Totals:</b>		<b>General Purpose: 1,638,246.55</b>	<b>Specific Purpose: 4,697,884.69</b>	<b>Lodging:</b>			<b>State Tax: 2,010,258.23</b>	

## CLEARMONT Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	1,614.59			130.11		2,012.72	
	Use Tax	82.15			136.79		253.49	
05/28/2004	Sales Tax	1,375.10			117.12		1,726.02	
	Use Tax	87.20			58.15		168.45	
04/30/2004	Sales Tax	1,311.77			154.19		1,694.70	
	Use Tax	85.67			58.60		166.94	
03/31/2004	Sales Tax	1,424.69			92.94		1,749.90	
	Use Tax	83.26			17.48		115.87	
02/27/2004	Sales Tax	1,515.97			122.52		1,891.24	
	Use Tax	72.89			21.53		107.30	
01/30/2004	Sales Tax	1,333.05			72.17		1,627.39	
	Use Tax	83.67			10.80		108.93	
12/31/2003	Sales Tax	1,409.12			96.04		1,738.38	
	Use Tax	66.53			25.49		105.05	
11/28/2003	Sales Tax	1,425.43			80.49		1,739.82	
	Use Tax	102.97			12.90		132.33	
10/31/2003	Sales Tax	1,724.31			112.84		2,119.69	
	Use Tax	125.39			7.10		151.26	
09/30/2003	Sales Tax	1,936.69			35.73		2,283.87	
	Use Tax	98.96			14.17		129.44	
08/29/2003	Sales Tax	1,176.72			-62.71		1,273.90	
	Use Tax	91.54			12.12		118.07	
07/31/2003	Sales Tax	1,382.59			277.94		1,919.15	
	Use Tax	91.42			34.82		144.72	
<b>Totals:</b>		<b>General Purpose: 20,341.01</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 23,478.63</b>	

## DAYTON Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	9,519.07			767.09		11,866.31	
	Use Tax	484.35			806.48		1,494.50	
05/28/2004	Sales Tax	8,107.11			690.49		10,176.00	
	Use Tax	514.10			342.83		993.12	
04/30/2004	Sales Tax	7,733.73			909.05		9,991.36	
	Use Tax	505.08			345.48		984.23	
03/31/2004	Sales Tax	8,399.48			547.96		10,316.79	
	Use Tax	490.87			103.07		683.11	
02/27/2004	Sales Tax	8,937.63			722.33		11,150.11	
	Use Tax	429.73			126.91		632.59	
01/30/2004	Sales Tax	7,859.17			425.49		9,594.52	
	Use Tax	493.28			63.68		642.23	
12/31/2003	Sales Tax	8,307.67			566.20		10,248.87	
	Use Tax	392.26			150.28		619.34	
11/28/2003	Sales Tax	8,403.84			474.53		10,257.36	
	Use Tax	607.10			76.06		780.17	
10/31/2003	Sales Tax	10,165.94			665.26		12,496.97	
	Use Tax	739.23			41.84		891.80	
09/30/2003	Sales Tax	11,418.08			210.68		13,464.88	
	Use Tax	583.43			83.54		763.14	
08/29/2003	Sales Tax	6,937.51			-369.71		7,510.50	
	Use Tax	539.69			71.43		696.13	
07/31/2003	Sales Tax	8,151.26			1,638.67		11,314.64	
	Use Tax	538.98			205.28		853.23	
<b>Totals:</b>		<b>General Purpose: 119,923.51</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 138,421.90</b>	

## RANCHESTER Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	9,841.98			793.12		12,268.86	
	Use Tax	500.78			833.84		1,545.20	
05/28/2004	Sales Tax	8,382.13			713.92		10,521.20	
	Use Tax	531.54			354.46		1,026.81	
04/30/2004	Sales Tax	7,996.09			939.88		10,330.30	
	Use Tax	522.21			357.20		1,017.61	
03/31/2004	Sales Tax	8,684.42			566.54		10,666.77	
	Use Tax	507.52			106.57		706.28	
02/27/2004	Sales Tax	9,240.82			746.83		11,528.36	
	Use Tax	444.31			131.21		654.05	
01/30/2004	Sales Tax	8,125.78			439.92		9,919.99	
	Use Tax	510.01			65.84		664.02	
12/31/2003	Sales Tax	8,589.49			585.41		10,596.54	
	Use Tax	405.57			155.38		640.36	
11/28/2003	Sales Tax	8,688.92			490.62		10,605.32	
	Use Tax	627.69			78.64		806.64	
10/31/2003	Sales Tax	10,510.80			687.83		12,920.90	
	Use Tax	764.31			43.25		922.06	
09/30/2003	Sales Tax	11,805.41			217.83		13,921.66	
	Use Tax	603.22			86.37		789.03	
08/29/2003	Sales Tax	7,172.86			-382.26		7,765.28	
	Use Tax	558.00			73.85		719.74	
07/31/2003	Sales Tax	8,427.77			1,694.25		11,698.47	
	Use Tax	557.26			212.25		882.18	
<b>Totals:</b>		<b>General Purpose: 123,991.64</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 143,117.63</b>	



## SHERIDAN City

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	221,886.90		11,868.99	17,880.74		276,600.61	
	Use Tax	11,290.00			18,798.85		34,836.41	
05/28/2004	Sales Tax	188,974.61		9,743.19	16,095.21		237,199.74	
	Use Tax	11,983.47			7,991.29		23,149.36	
04/30/2004	Sales Tax	180,271.22		5,790.19	21,189.61		232,895.88	
	Use Tax	11,773.16			8,052.99		22,942.05	
03/31/2004	Sales Tax	195,789.69		7,111.91	12,772.70		240,481.64	
	Use Tax	11,442.11			2,402.57		15,923.02	
02/27/2004	Sales Tax	208,333.75		6,350.66	16,837.28		259,906.11	
	Use Tax	10,016.90			2,958.22		14,745.47	
01/30/2004	Sales Tax	183,195.27		9,458.18	9,917.96		223,645.64	
	Use Tax	11,498.18			1,484.42		14,970.21	
12/31/2003	Sales Tax	193,649.49		11,889.61	13,197.99		238,898.38	
	Use Tax	9,143.54			3,503.01		14,436.76	
11/28/2003	Sales Tax	195,891.25		18,848.92	11,061.07		239,096.34	
	Use Tax	14,151.26			1,773.02		18,185.64	
10/31/2003	Sales Tax	236,965.32		28,366.69	15,507.01		291,300.96	
	Use Tax	17,231.31			975.18		20,787.69	
09/30/2003	Sales Tax	266,152.30		29,466.88	4,910.87		313,862.87	
	Use Tax	13,599.65			1,947.22		17,788.68	
08/29/2003	Sales Tax	161,711.61		27,904.71	-8,617.95		175,067.73	
	Use Tax	12,579.97			1,665.02		16,226.55	
07/31/2003	Sales Tax	190,003.64		22,779.62	38,196.85		263,741.16	
	Use Tax	12,563.47			4,785.07		19,888.63	
<b>Totals:</b>	<b>General Purpose:</b>	<b>2,795,384.27</b>	<b>Specific Purpose:</b>		<b>Lodging: 189,579.55</b>		<b>State Tax: 3,226,577.53</b>	
<b>County Totals:</b>	<b>General Purpose:</b>	<b>4,697,886.98</b>	<b>Specific Purpose:</b>	<b>4,697,884.69</b>	<b>Lodging: 189,579.55</b>		<b>State Tax: 5,541,853.92</b>	

## SWEETWATER County

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	157,712.02	464,924.78	33,984.53	23,953.48	70,891.08	212,111.60	13,675.31
	Use Tax	27,271.07	80,780.16		1,443.67	4,276.38	33,644.15	1,417.24
05/28/2004	Sales Tax	131,307.00	388,988.03	21,335.21	18,211.41	53,936.00	174,739.52	10,885.06
	Use Tax	18,959.43	55,766.46		1,529.45	4,530.44	24,040.77	832.28
04/30/2004	Sales Tax	120,844.62	352,490.42	25,020.28	18,666.49	56,348.23	162,916.39	10,688.65
	Use Tax	18,258.48	54,008.61		1,834.61	5,433.52	23,556.30	829.09
03/31/2004	Sales Tax	144,429.01	429,468.97	28,024.81	20,163.72	59,716.66	192,233.14	12,672.02
	Use Tax	19,387.84	57,543.54		2,551.97	7,559.23	25,755.40	809.86
02/27/2004	Sales Tax	141,164.43	418,103.00	17,898.19	19,191.74	56,770.09	187,136.38	13,096.40
	Use Tax	21,309.41	63,121.03		2,024.56	5,997.07	27,336.33	1,169.66
01/30/2004	Sales Tax	108,996.12	322,620.28	29,185.69	32,947.67	97,553.62	166,041.55	9,700.46
	Use Tax	15,453.18	45,774.19		2,904.03	8,602.11	21,548.01	731.27
12/31/2003	Sales Tax	132,573.16	391,419.07	30,858.27	16,363.95	48,477.90	173,683.11	11,553.59
	Use Tax	18,345.22	51,617.44		2,285.82	6,770.93	24,181.28	983.46
11/28/2003	Sales Tax	114,290.48	339,895.39	28,207.44	18,190.60	53,837.19	154,510.67	11,680.02
	Use Tax	27,853.28	82,504.72		2,384.00	7,061.70	35,467.21	1,260.07
10/31/2003	Sales Tax	133,486.67	396,031.87	38,174.88	15,891.18	47,099.69	173,833.36	15,215.89
	Use Tax	25,345.75	75,193.14		3,298.96	9,771.96	33,549.12	1,495.55
09/30/2003	Sales Tax	143,079.29	422,971.96	67,620.68	13,528.36	41,613.68	182,638.73	13,303.53
	Use Tax	20,578.38	60,805.31		4,377.57	8,179.87	29,246.91	1,167.51
08/29/2003	Sales Tax	109,227.27	324,234.10	23,908.75	19,889.72	58,467.96	150,449.96	11,674.82
	Use Tax	22,755.49	70,790.11		1,992.08	5,973.07	28,997.07	1,218.43
07/31/2003	Sales Tax	120,077.30	336,526.05	45,410.27	20,295.49	55,673.22	163,851.94	11,315.49
	Use Tax	16,348.53	48,416.52		1,782.61	5,276.86	21,196.32	1,180.23
<b>Totals:</b>		<b>General Purpose: 2,074,756.57</b>	<b>Specific Purpose: 6,113,813.61</b>	<b>Lodging: 389,629.00</b>	<b>State Tax: 2,581,221.11</b>			

## GRANGER Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	3,626.71			550.83		4,877.66	
	Use Tax	627.12			33.20		773.67	
05/28/2004	Sales Tax	3,019.50			418.78		4,018.27	
	Use Tax	435.99			35.17		552.84	
04/30/2004	Sales Tax	2,778.91			429.25		3,746.38	
	Use Tax	419.87			42.19		541.69	
03/31/2004	Sales Tax	3,321.25			463.68		4,420.54	
	Use Tax	445.84			58.68		592.26	
02/27/2004	Sales Tax	3,246.18			441.33		4,303.34	
	Use Tax	490.03			46.56		628.62	
01/30/2004	Sales Tax	2,506.45			757.66		3,818.25	
	Use Tax	355.36			66.78		495.51	
12/31/2003	Sales Tax	3,048.62			376.30		3,993.97	
	Use Tax	421.86			52.56		556.07	
11/28/2003	Sales Tax	2,628.20			418.31		3,553.09	
	Use Tax	640.51			54.82		815.60	
10/31/2003	Sales Tax	3,069.63			365.43		3,997.43	
	Use Tax	582.84			75.86		771.49	
09/30/2003	Sales Tax	3,290.22			311.10		4,199.91	
	Use Tax	473.21			100.67		672.55	
08/29/2003	Sales Tax	2,511.76			457.38		3,459.71	
	Use Tax	523.28			45.81		666.81	
07/31/2003	Sales Tax	2,761.27			466.71		3,767.90	
	Use Tax	375.95			40.99		487.43	
<b>Totals:</b>		<b>General Purpose: 47,710.61</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 55,710.99</b>	

## GREEN RIVER City

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	293,316.04			44,549.18		394,489.47	
	Use Tax	50,719.28			2,684.99		62,572.10	
05/28/2004	Sales Tax	244,207.44			33,869.95		324,984.14	
	Use Tax	35,261.12			2,844.52		44,711.52	
04/30/2004	Sales Tax	224,749.29			34,716.35		302,995.21	
	Use Tax	33,957.50			3,412.06		43,810.46	
03/31/2004	Sales Tax	268,612.05			37,500.92		357,519.11	
	Use Tax	36,057.90			4,746.18		47,900.38	
02/27/2004	Sales Tax	262,540.50			35,693.19		348,040.05	
	Use Tax	39,631.71			3,765.33		50,840.64	
01/30/2004	Sales Tax	202,713.22			61,276.76		308,807.45	
	Use Tax	28,740.13			5,400.98		40,075.43	
12/31/2003	Sales Tax	246,562.27			30,434.00		323,019.39	
	Use Tax	34,118.81			4,251.23		44,972.84	
11/28/2003	Sales Tax	212,559.79			33,831.27		287,362.09	
	Use Tax	51,802.12			4,433.79		65,962.67	
10/31/2003	Sales Tax	248,261.24			29,554.76		323,298.85	
	Use Tax	47,138.53			6,135.47		62,395.34	
09/30/2003	Sales Tax	266,101.80			25,160.35		339,675.20	
	Use Tax	38,272.07			8,141.52		54,394.01	
08/29/2003	Sales Tax	203,143.11			36,991.29		279,809.91	
	Use Tax	42,321.12			3,704.90		53,929.35	
07/31/2003	Sales Tax	223,322.22			37,745.96		304,735.17	
	Use Tax	30,405.32			3,315.33		39,421.36	
<b>Totals:</b>		<b>General Purpose: 3,858,674.86</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>	<b>State Tax: 4,505,722.14</b>			

## ROCK SPRINGS City

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	464,715.16			70,581.47		625,009.23	
	Use Tax	80,357.07			4,253.96		99,136.08	
05/28/2004	Sales Tax	386,909.95			53,661.83		514,888.50	
	Use Tax	55,865.95			4,506.71		70,838.69	
04/30/2004	Sales Tax	356,081.44			55,002.83		480,050.34	
	Use Tax	53,800.56			5,405.90		69,411.09	
03/31/2004	Sales Tax	425,575.39			59,414.56		566,435.26	
	Use Tax	57,128.33			7,519.61		75,890.95	
02/27/2004	Sales Tax	415,955.93			56,550.49		551,417.12	
	Use Tax	62,790.48			5,965.61		80,549.35	
01/30/2004	Sales Tax	321,168.61			97,083.81		489,258.96	
	Use Tax	45,534.41			8,557.04		63,493.49	
12/31/2003	Sales Tax	390,640.84			48,218.10		511,775.65	
	Use Tax	54,056.13			6,735.43		71,252.70	
11/28/2003	Sales Tax	336,769.02			53,600.55		455,282.01	
	Use Tax	82,072.67			7,024.68		104,507.93	
10/31/2003	Sales Tax	393,332.59			46,825.08		512,218.40	
	Use Tax	74,683.91			9,720.73		98,856.04	
09/30/2003	Sales Tax	421,598.27			39,862.79		538,164.27	
	Use Tax	60,636.34			12,899.02		86,179.13	
08/29/2003	Sales Tax	321,849.70			58,607.14		443,316.72	
	Use Tax	67,051.45			5,869.86		85,442.95	
07/31/2003	Sales Tax	353,820.48			59,802.80		482,807.04	
	Use Tax	48,172.66			5,252.63		62,457.22	
<b>Totals:</b>		<b>General Purpose: 6,113,489.97</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>	<b>State Tax: 7,138,639.12</b>			

## SUPERIOR Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	6,061.07			920.56		8,151.71	
	Use Tax	1,048.06			55.48		1,292.99	
05/28/2004	Sales Tax	5,046.29			699.89		6,715.46	
	Use Tax	728.63			58.78		923.92	
04/30/2004	Sales Tax	4,644.21			717.38		6,261.08	
	Use Tax	701.70			70.51		905.30	
03/31/2004	Sales Tax	5,550.59			774.92		7,387.76	
	Use Tax	745.10			98.07		989.81	
02/27/2004	Sales Tax	5,425.13			737.56		7,191.88	
	Use Tax	818.95			77.81		1,050.57	
01/30/2004	Sales Tax	4,188.86			1,266.22		6,381.18	
	Use Tax	593.88			111.61		828.12	
12/31/2003	Sales Tax	5,094.95			628.89		6,674.86	
	Use Tax	705.03			87.85		929.32	
11/28/2003	Sales Tax	4,392.33			699.09		5,938.04	
	Use Tax	1,070.44			91.62		1,363.05	
10/31/2003	Sales Tax	5,130.06			610.72		6,680.63	
	Use Tax	974.07			126.78		1,289.33	
09/30/2003	Sales Tax	5,498.72			519.91		7,019.03	
	Use Tax	790.85			168.24		1,124.00	
08/29/2003	Sales Tax	4,197.74			764.39		5,781.98	
	Use Tax	874.52			76.56		1,114.39	
07/31/2003	Sales Tax	4,614.72			779.98		6,297.03	
	Use Tax	628.29			68.51		814.60	
<b>Totals:</b>		<b>General Purpose: 79,735.52</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 93,106.04</b>	

## WAMSUTTER Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	6,483.36			984.70		8,719.66	
	Use Tax	1,121.08			59.35		1,383.07	
05/28/2004	Sales Tax	5,397.88			748.65		7,183.34	
	Use Tax	779.40			62.87		988.29	
04/30/2004	Sales Tax	4,967.78			767.36		6,697.30	
	Use Tax	750.59			75.42		968.37	
03/31/2004	Sales Tax	5,937.31			828.91		7,902.48	
	Use Tax	797.01			104.91		1,058.77	
02/27/2004	Sales Tax	5,803.11			788.95		7,692.96	
	Use Tax	876.01			83.23		1,123.76	
01/30/2004	Sales Tax	4,480.70			1,354.44		6,825.77	
	Use Tax	635.26			119.38		885.81	
12/31/2003	Sales Tax	5,449.93			672.70		7,139.91	
	Use Tax	754.15			93.97		994.06	
11/28/2003	Sales Tax	4,698.35			747.79		6,351.75	
	Use Tax	1,145.02			98.00		1,458.02	
10/31/2003	Sales Tax	5,487.48			653.27		7,146.09	
	Use Tax	1,041.93			135.62		1,379.17	
09/30/2003	Sales Tax	5,881.82			556.14		7,508.06	
	Use Tax	845.95			179.96		1,202.31	
08/29/2003	Sales Tax	4,490.21			817.64		6,184.82	
	Use Tax	935.45			81.89		1,192.04	
07/31/2003	Sales Tax	4,936.24			834.32		6,735.76	
	Use Tax	672.07			73.28		871.36	
<b>Totals:</b>		<b>General Purpose: 85,290.84</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 99,592.93</b>	

## BAIROIL Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	2,409.52			365.96		3,240.64	
	Use Tax	416.65			22.06		514.02	
05/28/2004	Sales Tax	2,006.11			278.23		2,669.67	
	Use Tax	289.66			23.37		367.29	
04/30/2004	Sales Tax	1,846.26			285.19		2,489.04	
	Use Tax	278.95			28.03		359.89	
03/31/2004	Sales Tax	2,206.59			308.06		2,936.94	
	Use Tax	296.21			38.99		393.49	
02/27/2004	Sales Tax	2,156.71			293.21		2,859.07	
	Use Tax	325.57			30.93		417.64	
01/30/2004	Sales Tax	1,665.24			503.37		2,536.78	
	Use Tax	236.09			44.37		329.21	
12/31/2003	Sales Tax	2,025.45			250.01		2,653.53	
	Use Tax	280.28			34.92		369.44	
11/28/2003	Sales Tax	1,746.13			277.92		2,360.61	
	Use Tax	425.54			36.42		541.87	
10/31/2003	Sales Tax	2,039.41			242.79		2,655.83	
	Use Tax	387.23			50.40		512.56	
09/30/2003	Sales Tax	2,185.96			206.69		2,790.35	
	Use Tax	314.40			66.88		446.83	
08/29/2003	Sales Tax	1,668.77			303.87		2,298.57	
	Use Tax	347.66			30.43		443.02	
07/31/2003	Sales Tax	1,834.54			310.07		2,503.33	
	Use Tax	249.77			27.23		323.84	
<b>Totals:</b>	<b>General Purpose:</b>	<b>31,698.10</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax:</b>	<b>37,013.46</b>
<b>County Totals:</b>		<b>General Purpose: 12,291,356.47</b>	<b>Specific Purpose: 6,113,813.61</b>		<b>Lodging: 389,629.00</b>		<b>State Tax: 14,511,005.79</b>	



## ALBANY County

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	52,005.59	363,914.03	25,175.14	2,907.62	20,346.35	63,021.25	11,887.73
	Use Tax	3,056.06	21,385.16		364.90	2,553.43	3,855.50	1,268.30
05/28/2004	Sales Tax	41,669.93	291,589.27	28,829.89	3,099.45	21,688.71	51,458.53	9,512.82
	Use Tax	3,908.00	27,346.63		543.34	3,802.08	5,142.91	770.41
04/30/2004	Sales Tax	39,876.83	279,041.92	21,325.92	2,824.95	19,767.87	49,039.00	9,345.65
	Use Tax	2,693.68	18,849.25		289.92	2,028.73	3,401.39	767.70
03/31/2004	Sales Tax	50,069.66	350,367.21	21,694.37	2,641.07	18,481.10	60,636.22	11,033.78
	Use Tax	1,410.49	9,870.00		335.08	2,344.71	1,952.26	751.33
02/27/2004	Sales Tax	47,708.28	333,843.28	23,161.62	3,647.48	25,523.59	58,979.70	11,394.99
	Use Tax	2,029.35	14,200.57		173.94	1,217.16	2,448.55	1,057.57
01/30/2004	Sales Tax	40,026.05	280,086.10	18,917.74	2,347.12	16,424.18	48,829.49	8,504.57
	Use Tax	2,180.01	15,254.85		163.55	1,144.47	2,677.59	684.44
12/31/2003	Sales Tax	45,601.84	319,103.27	32,098.83	2,842.54	19,891.07	55,765.00	10,081.84
	Use Tax	4,083.51	28,574.72		227.10	1,589.11	4,958.02	899.09
11/28/2003	Sales Tax	43,654.12	305,473.89	35,941.37	2,930.10	20,504.09	53,533.21	10,189.45
	Use Tax	3,725.57	26,070.06		410.39	2,871.76	4,718.20	1,134.53
10/31/2003	Sales Tax	52,636.28	368,327.42	50,262.64	3,850.00	26,940.74	64,777.85	13,198.98
	Use Tax	2,849.62	19,940.45		87.86	614.82	3,275.70	1,334.95
09/30/2003	Sales Tax	61,038.01	427,119.37	55,847.62	1,661.31	11,625.14	72,312.26	11,571.29
	Use Tax	5,011.75	35,070.20		368.11	2,575.89	6,194.61	1,055.74
08/29/2003	Sales Tax	37,127.81	259,805.37	49,100.02	3,671.19	25,689.55	46,685.56	10,185.03
	Use Tax	5,129.94	35,897.27		648.26	4,536.26	6,661.98	1,099.08
07/31/2003	Sales Tax	48,979.24	342,736.86	35,018.38	4,692.10	32,833.40	61,916.57	9,879.19
	Use Tax	8,482.36	59,356.20		301.05	2,106.63	10,212.70	1,066.57
<b>Totals:</b>		<b>General Purpose: 645,982.41</b>	<b>Specific Purpose: 4,520,324.19</b>	<b>Lodging: 397,373.54</b>			<b>State Tax: 881,129.08</b>	

## LARAMIE City

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	309,237.12			17,289.39		374,738.80	
	Use Tax	18,172.03			2,169.79		22,925.65	
05/28/2004	Sales Tax	247,778.92			18,430.05		305,984.18	
	Use Tax	23,237.87			3,230.83		30,580.91	
04/30/2004	Sales Tax	237,116.77			16,797.81		291,597.16	
	Use Tax	16,017.22			1,723.92		20,225.49	
03/31/2004	Sales Tax	297,725.67			15,704.37		360,556.89	
	Use Tax	8,387.07			1,992.42		11,608.59	
02/27/2004	Sales Tax	283,684.41			21,688.76		350,706.86	
	Use Tax	12,066.97			1,034.29		14,559.60	
01/30/2004	Sales Tax	238,004.07			13,956.50		290,351.32	
	Use Tax	12,962.86			972.52		15,921.58	
12/31/2003	Sales Tax	271,159.04			16,902.42		331,591.50	
	Use Tax	24,281.46			1,350.35		29,481.47	
11/28/2003	Sales Tax	259,577.43			17,423.08		318,320.73	
	Use Tax	22,153.12			2,440.29		28,055.50	
10/31/2003	Sales Tax	312,987.42			22,892.97		385,183.97	
	Use Tax	16,944.46			522.45		19,478.06	
09/30/2003	Sales Tax	362,946.07			9,878.50		429,985.30	
	Use Tax	29,801.02			2,188.87		36,834.57	
08/29/2003	Sales Tax	220,770.45			21,829.78		277,603.07	
	Use Tax	30,503.82			3,854.70		39,613.69	
07/31/2003	Sales Tax	291,241.75			27,900.29		368,170.10	
	Use Tax	50,438.11			1,790.12		60,727.05	
<b>Totals:</b>		<b>General Purpose: 3,841,159.60</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>	<b>State Tax: 4,414,802.04</b>			

## ROCK RIVER Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	2,671.32			149.35		3,237.16	
	Use Tax	156.98			18.74		198.04	
05/28/2004	Sales Tax	2,140.42			159.21		2,643.22	
	Use Tax	200.74			27.91		264.17	
04/30/2004	Sales Tax	2,048.32			145.11		2,518.94	
	Use Tax	138.36			14.89		174.72	
03/31/2004	Sales Tax	2,571.88			135.66		3,114.65	
	Use Tax	72.45			17.21		100.28	
02/27/2004	Sales Tax	2,450.59			187.36		3,029.56	
	Use Tax	104.24			8.93		125.77	
01/30/2004	Sales Tax	2,055.98			120.56		2,508.18	
	Use Tax	111.98			8.40		137.54	
12/31/2003	Sales Tax	2,342.39			146.01		2,864.43	
	Use Tax	209.75			11.66		254.67	
11/28/2003	Sales Tax	2,242.34			150.51		2,749.79	
	Use Tax	191.37			21.08		242.36	
10/31/2003	Sales Tax	2,703.72			197.76		3,327.39	
	Use Tax	146.37			4.51		168.26	
09/30/2003	Sales Tax	3,135.29			85.33		3,714.40	
	Use Tax	257.43			18.91		318.19	
08/29/2003	Sales Tax	1,907.11			188.58		2,398.06	
	Use Tax	263.51			33.30		342.20	
07/31/2003	Sales Tax	2,515.87			241.01		3,180.41	
	Use Tax	435.71			15.46		524.59	
<b>Totals:</b>	<b>General Purpose:</b>	<b>33,181.57</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax:</b>	<b>38,136.98</b>
<b>County Totals:</b>	<b>General Purpose:</b>	<b>4,520,323.58</b>	<b>Specific Purpose:</b>	<b>4,520,324.19</b>	<b>Lodging:</b>	<b>397,373.54</b>	<b>State Tax:</b>	<b>5,334,068.10</b>

## CARBON County

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	32,042.43	225,494.54	14,457.56	1,256.15	17,522.00	38,318.57	6,659.71
	Use Tax	2,435.01	17,184.59		360.19	2,543.63	3,180.31	832.70
05/28/2004	Sales Tax	27,020.97	188,806.01	8,659.70	1,931.72	13,603.68	33,289.32	5,499.56
	Use Tax	2,496.44	17,608.56		193.66	1,366.76	3,068.66	589.48
04/30/2004	Sales Tax	27,023.79	188,092.78	6,689.89	4,015.37	27,407.19	35,656.36	5,417.89
	Use Tax	2,332.23	16,213.64		256.91	2,013.32	2,964.55	588.15
03/31/2004	Sales Tax	36,989.55	259,169.81	11,174.41	2,147.11	21,197.89	45,373.55	6,242.55
	Use Tax	2,336.03	15,671.73		675.60	4,767.61	3,489.20	580.15
02/27/2004	Sales Tax	33,854.49	237,177.33	9,587.42	4,279.52	29,711.85	44,300.79	6,419.00
	Use Tax	2,294.45	15,260.97		949.18	6,698.39	3,731.16	729.75
01/30/2004	Sales Tax	29,634.04	208,271.98	11,854.15	3,586.76	25,194.54	38,513.14	5,007.02
	Use Tax	2,416.12	17,051.25		534.90	3,756.60	3,407.76	547.48
12/31/2003	Sales Tax	35,235.01	236,302.89	17,191.29	2,775.07	19,572.59	44,037.20	5,777.52
	Use Tax	2,168.92	11,948.07		225.64	1,548.94	2,733.13	652.33
11/28/2003	Sales Tax	33,277.79	66,255.27	23,796.36	5,726.22	12,990.53	45,204.64	5,830.09
	Use Tax	3,137.85	4,177.03		210.45	247.53	3,842.81	767.35
10/31/2003	Sales Tax	44,257.60	30.74	45,485.81	5,124.08	133.55	57,244.99	7,300.26
	Use Tax	2,131.25	10.33		467.90		2,945.85	865.26
09/30/2003	Sales Tax	29,265.36	257.25	21,434.20	2,951.79	7,247.45	37,084.66	6,505.13
	Use Tax	1,804.21	-.01		392.04	1,143.17	2,486.84	728.86
08/29/2003	Sales Tax	34,342.24	164.05	26,152.96	3,317.47	504.37	43,612.91	5,827.93
	Use Tax	3,804.91	164.51		182.03	-3.55	4,598.73	750.03
07/31/2003	Sales Tax	29,044.98	2,359.81	26,250.27	4,278.38	-3,883.22	38,526.90	5,678.53
	Use Tax	3,423.18	-27.43		398.71		4,406.16	734.15
<b>Totals:</b>		<b>General Purpose: 469,005.70</b>	<b>Specific Purpose: 1,922,930.52</b>	<b>Lodging: 222,734.02</b>			<b>State Tax: 622,549.07</b>	

## BAGGS Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	5,031.93			197.26		6,017.53	
	Use Tax	382.39			56.56		499.43	
05/28/2004	Sales Tax	4,243.37			303.36		5,227.75	
	Use Tax	392.04			30.41		481.90	
04/30/2004	Sales Tax	4,243.81			630.57		5,599.46	
	Use Tax	366.25			40.35		465.55	
03/31/2004	Sales Tax	5,808.83			337.18		7,125.45	
	Use Tax	366.85			106.10		547.94	
02/27/2004	Sales Tax	5,316.50			672.06		6,956.98	
	Use Tax	360.32			149.06		585.94	
01/30/2004	Sales Tax	4,653.72			563.27		6,048.09	
	Use Tax	379.43			84.00		535.16	
12/31/2003	Sales Tax	5,533.29			435.80		6,915.59	
	Use Tax	340.61			35.43		429.21	
11/28/2003	Sales Tax	5,225.94			899.24		7,098.92	
	Use Tax	492.77			33.05		603.47	
10/31/2003	Sales Tax	6,950.20			804.68		8,989.74	
	Use Tax	334.69			73.48		462.62	
09/30/2003	Sales Tax	4,595.82			463.55		5,823.76	
	Use Tax	283.33			61.57		390.53	
08/29/2003	Sales Tax	5,393.10			520.97		6,848.96	
	Use Tax	597.52			28.59		722.18	
07/31/2003	Sales Tax	4,561.22			671.87		6,050.26	
	Use Tax	537.58			62.61		691.94	
<b>Totals:</b>		<b>General Purpose: 73,652.53</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 85,118.36</b>	

## ELK MOUNTAIN Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	2,776.24			108.84		3,320.02	
	Use Tax	210.97			31.21		275.55	
05/28/2004	Sales Tax	2,341.17			167.37		2,884.27	
	Use Tax	216.30			16.78		265.88	
04/30/2004	Sales Tax	2,341.41			347.90		3,089.36	
	Use Tax	202.07			22.26		256.86	
03/31/2004	Sales Tax	3,204.87			186.03		3,931.28	
	Use Tax	202.40			58.54		302.31	
02/27/2004	Sales Tax	2,933.24			370.79		3,838.34	
	Use Tax	198.80			82.24		323.28	
01/30/2004	Sales Tax	2,567.57			310.77		3,336.88	
	Use Tax	209.34			46.35		295.26	
12/31/2003	Sales Tax	3,052.85			240.44		3,815.50	
	Use Tax	187.92			19.55		236.81	
11/28/2003	Sales Tax	2,883.28			496.13		3,916.65	
	Use Tax	271.87			18.23		332.95	
10/31/2003	Sales Tax	3,834.59			443.96		4,959.85	
	Use Tax	184.66			40.54		255.24	
09/30/2003	Sales Tax	2,535.63			255.75		3,213.11	
	Use Tax	156.32			33.97		215.47	
08/29/2003	Sales Tax	2,975.50			287.43		3,778.73	
	Use Tax	329.67			15.77		398.45	
07/31/2003	Sales Tax	2,516.53			370.69		3,338.07	
	Use Tax	296.60			34.55		381.76	
<b>Totals:</b>		<b>General Purpose: 40,635.89</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 46,961.88</b>	

## DIXON Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	1,142.31			44.78		1,366.05	
	Use Tax	86.81			12.84		113.38	
05/28/2004	Sales Tax	963.29			68.87		1,186.76	
	Use Tax	89.00			6.90		109.40	
04/30/2004	Sales Tax	963.39			143.15		1,271.14	
	Use Tax	83.14			9.16		105.69	
03/31/2004	Sales Tax	1,318.67			76.54		1,617.56	
	Use Tax	83.28			24.09		124.39	
02/27/2004	Sales Tax	1,206.91			152.56		1,579.32	
	Use Tax	81.80			33.84		133.01	
01/30/2004	Sales Tax	1,056.45			127.87		1,372.99	
	Use Tax	86.13			19.07		121.49	
12/31/2003	Sales Tax	1,256.12			98.93		1,569.92	
	Use Tax	77.32			8.04		97.44	
11/28/2003	Sales Tax	1,186.35			204.14		1,611.54	
	Use Tax	111.86			7.50		137.00	
10/31/2003	Sales Tax	1,577.78			182.67		2,040.77	
	Use Tax	75.98			16.68		105.02	
09/30/2003	Sales Tax	1,043.30			105.23		1,322.06	
	Use Tax	64.32			13.98		88.66	
08/29/2003	Sales Tax	1,224.30			118.27		1,554.79	
	Use Tax	135.64			6.49		163.94	
07/31/2003	Sales Tax	1,035.45			152.52		1,373.48	
	Use Tax	122.04			14.21		157.08	
<b>Totals:</b>		<b>General Purpose: 16,719.97</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 19,322.88</b>	

## ENCAMPMENT Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	6,405.59			251.11		7,660.25	
	Use Tax	486.78			72.00		635.77	
05/28/2004	Sales Tax	5,401.76			386.17		6,654.86	
	Use Tax	499.07			38.72		613.46	
04/30/2004	Sales Tax	5,402.32			802.71		7,128.05	
	Use Tax	466.23			51.36		592.64	
03/31/2004	Sales Tax	7,394.57			429.23		9,070.61	
	Use Tax	467.00			135.06		697.52	
02/27/2004	Sales Tax	6,767.84			855.52		8,856.16	
	Use Tax	458.69			189.75		745.89	
01/30/2004	Sales Tax	5,924.13			717.03		7,699.15	
	Use Tax	483.00			106.93		681.25	
12/31/2003	Sales Tax	7,043.82			554.76		8,803.47	
	Use Tax	433.59			45.11		546.38	
11/28/2003	Sales Tax	6,652.56			1,144.73		9,036.85	
	Use Tax	627.29			42.07		768.22	
10/31/2003	Sales Tax	8,847.53			1,024.35		11,443.83	
	Use Tax	426.06			93.54		588.91	
09/30/2003	Sales Tax	5,850.43			590.09		7,413.59	
	Use Tax	360.68			78.37		497.14	
08/29/2003	Sales Tax	6,865.35			663.19		8,718.64	
	Use Tax	760.64			36.39		919.33	
07/31/2003	Sales Tax	5,806.38			855.29		7,701.91	
	Use Tax	684.33			79.71		880.84	
<b>Totals:</b>		<b>General Purpose: 93,758.83</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 108,354.72</b>	



## HANNA Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	12,623.21			494.86		15,095.71	
	Use Tax	959.28			141.89		1,252.89	
05/28/2004	Sales Tax	10,644.99			761.01		13,114.43	
	Use Tax	983.49			76.30		1,208.91	
04/30/2004	Sales Tax	10,646.11			1,581.87		14,046.93	
	Use Tax	918.78			101.21		1,167.90	
03/31/2004	Sales Tax	14,572.15			845.86		17,875.05	
	Use Tax	920.29			266.16		1,374.58	
02/27/2004	Sales Tax	13,337.08			1,685.93		17,452.43	
	Use Tax	903.91			373.93		1,469.90	
01/30/2004	Sales Tax	11,674.42			1,413.02		15,172.37	
	Use Tax	951.83			210.73		1,342.50	
12/31/2003	Sales Tax	13,880.94			1,093.25		17,348.59	
	Use Tax	854.45			88.89		1,076.73	
11/28/2003	Sales Tax	13,109.89			2,255.86		17,808.51	
	Use Tax	1,236.16			82.90		1,513.89	
10/31/2003	Sales Tax	17,435.42			2,018.65		22,551.84	
	Use Tax	839.61			184.33		1,160.53	
09/30/2003	Sales Tax	11,529.17			1,162.87		14,609.62	
	Use Tax	710.77			154.45		979.70	
08/29/2003	Sales Tax	13,529.24			1,306.93		17,181.43	
	Use Tax	1,498.95			71.71		1,811.68	
07/31/2003	Sales Tax	11,442.36			1,685.47		15,177.80	
	Use Tax	1,348.58			157.08		1,735.82	
<b>Totals:</b>		<b>General Purpose: 184,766.24</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>		<b>State Tax: 213,529.74</b>		

## MEDICINE BOW Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	3,961.92			155.32		4,737.94	
	Use Tax	301.08			44.53		393.23	
05/28/2004	Sales Tax	3,341.04			238.85		4,116.10	
	Use Tax	308.68			23.95		379.43	
04/30/2004	Sales Tax	3,341.39			496.49		4,408.77	
	Use Tax	288.37			31.77		366.56	
03/31/2004	Sales Tax	4,573.62			265.48		5,610.27	
	Use Tax	288.84			83.54		431.42	
02/27/2004	Sales Tax	4,185.98			529.15		5,477.62	
	Use Tax	283.70			117.36		461.34	
01/30/2004	Sales Tax	3,664.14			443.49		4,762.00	
	Use Tax	298.74			66.14		421.36	
12/31/2003	Sales Tax	4,356.67			343.13		5,445.03	
	Use Tax	268.18			27.90		337.94	
11/28/2003	Sales Tax	4,114.67			708.03		5,589.38	
	Use Tax	387.98			26.02		475.15	
10/31/2003	Sales Tax	5,472.29			633.57		7,078.13	
	Use Tax	263.52			57.85		364.24	
09/30/2003	Sales Tax	3,618.55			364.98		4,585.38	
	Use Tax	223.08			48.48		307.49	
08/29/2003	Sales Tax	4,246.29			410.19		5,392.57	
	Use Tax	470.46			22.51		568.61	
07/31/2003	Sales Tax	3,591.30			529.00		4,763.71	
	Use Tax	423.27			49.30		544.81	
<b>Totals:</b>		<b>General Purpose: 57,990.79</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 67,018.48</b>	

## RAWLINS City

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	130,222.96			5,105.05		155,729.65	
	Use Tax	9,896.04			1,463.79		12,924.99	
05/28/2004	Sales Tax	109,815.37			7,850.69		135,290.44	
	Use Tax	10,145.78			787.07		12,471.30	
04/30/2004	Sales Tax	109,826.85			16,318.80		144,910.24	
	Use Tax	9,478.32			1,044.11		12,048.18	
03/31/2004	Sales Tax	150,328.48			8,726.01		184,401.71	
	Use Tax	9,493.84			2,745.74		14,180.34	
02/27/2004	Sales Tax	137,587.34			17,392.34		180,041.93	
	Use Tax	9,324.88			3,857.53		15,163.70	
01/30/2004	Sales Tax	120,435.08			14,576.93		156,520.46	
	Use Tax	9,819.27			2,173.87		13,849.45	
12/31/2003	Sales Tax	143,197.82			11,278.13		178,970.71	
	Use Tax	8,814.67			917.01		11,107.69	
11/28/2003	Sales Tax	135,243.63			23,271.82		183,715.24	
	Use Tax	12,752.46			855.24		15,617.51	
10/31/2003	Sales Tax	179,866.44			20,824.66		232,648.17	
	Use Tax	8,661.56			1,901.59		11,972.22	
09/30/2003	Sales Tax	118,936.71			11,996.30		150,715.02	
	Use Tax	7,332.45			1,593.32		10,106.71	
08/29/2003	Sales Tax	139,569.64			13,482.45		177,246.28	
	Use Tax	15,463.43			739.81		18,689.58	
07/31/2003	Sales Tax	118,041.13			17,387.60		156,576.44	
	Use Tax	13,912.16			1,620.43		17,907.01	
<b>Totals:</b>		<b>General Purpose: 1,906,076.60</b>		<b>Specific Purpose:</b>	<b>Lodging:</b>		<b>State Tax: 2,202,804.97</b>	

## RIVERSIDE Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	853.12			33.44		1,020.21	
	Use Tax	64.83			9.59		84.67	
05/28/2004	Sales Tax	719.42			51.43		886.31	
	Use Tax	66.47			5.16		81.70	
04/30/2004	Sales Tax	719.50			106.91		949.33	
	Use Tax	62.09			6.84		78.93	
03/31/2004	Sales Tax	984.83			57.17		1,208.05	
	Use Tax	62.20			17.99		92.90	
02/27/2004	Sales Tax	901.36			113.94		1,179.49	
	Use Tax	61.09			25.27		99.34	
01/30/2004	Sales Tax	788.99			95.50		1,025.39	
	Use Tax	64.33			14.24		90.73	
12/31/2003	Sales Tax	938.12			73.89		1,172.47	
	Use Tax	57.75			6.01		72.77	
11/28/2003	Sales Tax	886.01			152.46		1,203.55	
	Use Tax	83.54			5.60		102.31	
10/31/2003	Sales Tax	1,178.34			136.43		1,524.12	
	Use Tax	56.74			12.46		78.43	
09/30/2003	Sales Tax	779.18			78.59		987.36	
	Use Tax	48.04			10.44		66.21	
08/29/2003	Sales Tax	914.35			88.33		1,161.17	
	Use Tax	101.30			4.85		122.44	
07/31/2003	Sales Tax	773.31			113.91		1,025.76	
	Use Tax	91.14			10.62		117.31	
<b>Totals:</b>		<b>General Purpose: 12,487.12</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>	<b>State Tax: 14,430.95</b>			

## SARATOGA Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	24,957.23			978.38		29,845.59	
	Use Tax	1,896.58			280.53		2,477.07	
05/28/2004	Sales Tax	21,046.12			1,504.58		25,928.41	
	Use Tax	1,944.44			150.84		2,390.13	
04/30/2004	Sales Tax	21,048.32			3,127.50		27,772.05	
	Use Tax	1,816.52			200.10		2,309.03	
03/31/2004	Sales Tax	28,810.45			1,672.34		35,340.59	
	Use Tax	1,819.49			526.22		2,717.66	
02/27/2004	Sales Tax	26,368.61			3,333.24		34,505.04	
	Use Tax	1,787.11			739.30		2,906.12	
01/30/2004	Sales Tax	23,081.38			2,793.67		29,997.15	
	Use Tax	1,881.86			416.62		2,654.25	
12/31/2003	Sales Tax	27,443.86			2,161.45		34,299.74	
	Use Tax	1,689.33			175.75		2,128.79	
11/28/2003	Sales Tax	25,919.44			4,460.04		35,209.03	
	Use Tax	2,444.01			163.91		2,993.10	
10/31/2003	Sales Tax	34,471.41			3,991.05		44,587.02	
	Use Tax	1,659.99			364.44		2,294.48	
09/30/2003	Sales Tax	22,794.22			2,299.09		28,884.53	
	Use Tax	1,405.26			305.36		1,936.95	
08/29/2003	Sales Tax	26,748.52			2,583.91		33,969.25	
	Use Tax	2,963.57			141.78		3,581.86	
07/31/2003	Sales Tax	22,622.58			3,332.33		30,007.88	
	Use Tax	2,666.27			310.56		3,431.88	
<b>Totals:</b>		<b>General Purpose: 365,299.56</b>		<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 422,167.60</b>

## SINCLAIR Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	6,116.40			239.78		7,314.42	
	Use Tax	464.80			68.75		607.07	
05/28/2004	Sales Tax	5,157.88			368.74		6,354.41	
	Use Tax	476.53			36.97		585.76	
04/30/2004	Sales Tax	5,158.42			766.47		6,806.24	
	Use Tax	445.18			49.04		565.89	
03/31/2004	Sales Tax	7,060.73			409.85		8,661.11	
	Use Tax	445.91			128.96		666.03	
02/27/2004	Sales Tax	6,462.30			816.90		8,456.33	
	Use Tax	437.98			181.18		712.22	
01/30/2004	Sales Tax	5,656.68			684.66		7,351.56	
	Use Tax	461.20			102.10		650.49	
12/31/2003	Sales Tax	6,725.81			529.72		8,406.02	
	Use Tax	414.01			43.07		521.71	
11/28/2003	Sales Tax	6,352.22			1,093.05		8,628.86	
	Use Tax	598.97			40.17		733.53	
10/31/2003	Sales Tax	8,448.09			978.11		10,927.18	
	Use Tax	406.82			89.31		562.32	
09/30/2003	Sales Tax	5,586.30			563.45		7,078.89	
	Use Tax	344.40			74.84		474.70	
08/29/2003	Sales Tax	6,555.40			633.25		8,325.03	
	Use Tax	726.30			34.75		877.83	
07/31/2003	Sales Tax	5,544.24			816.67		7,354.19	
	Use Tax	653.44			76.11		841.07	
<b>Totals:</b>		<b>General Purpose: 89,525.91</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 103,462.86</b>	
<b>County Totals:</b>		<b>General Purpose: 3,309,919.14</b>	<b>Specific Purpose: 1,922,930.52</b>		<b>Lodging: 222,734.02</b>		<b>State Tax: 3,905,721.51</b>	

## GOSHEN County

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	107,934.75	3,943.23		6,291.69	56,654.85	5,669.66
	Use Tax	12,168.06			1,645.73	6,831.20	750.20
05/28/2004	Sales Tax	68,916.71	2,492.47		8,013.76	37,810.68	4,739.55
	Use Tax	12,332.78			204.44	6,253.18	555.21
04/30/2004	Sales Tax	79,940.44	937.13		6,347.36	42,669.28	4,674.08
	Use Tax	16,205.60			492.06	8,400.72	554.15
03/31/2004	Sales Tax	82,414.08	2,288.46		8,125.88	44,592.69	5,335.22
	Use Tax	8,452.62			83.51	4,184.16	547.74
02/27/2004	Sales Tax	87,166.96	2,656.28		6,987.74	46,392.32	5,476.68
	Use Tax	12,365.89			109.48	6,225.21	667.67
01/30/2004	Sales Tax	68,246.80	2,508.60		5,621.34	36,451.76	4,344.67
	Use Tax	11,591.97			86.49	5,836.93	521.54
12/31/2003	Sales Tax	73,948.42	3,050.72		5,373.69	38,927.36	4,962.40
	Use Tax	12,713.95			194.60	6,425.45	605.60
11/28/2003	Sales Tax	74,981.66	3,594.14		6,130.25	39,936.03	5,004.54
	Use Tax	15,031.66			229.71	7,604.56	697.81
10/31/2003	Sales Tax	89,479.54	6,682.05		8,015.23	47,823.91	6,183.20
	Use Tax	13,930.93			77.70	6,922.41	776.31
09/30/2003	Sales Tax	89,786.15	4,681.44		7,122.53	47,791.11	5,545.73
	Use Tax	17,530.50			342.30	8,968.50	666.96
08/29/2003	Sales Tax	89,098.08	4,353.78		9,306.34	48,172.89	5,002.81
	Use Tax	17,849.79			345.25	9,120.65	683.93
07/31/2003	Sales Tax	96,214.91	3,733.98		8,101.99	51,178.09	4,883.03
	Use Tax	15,850.56			152.22	8,011.76	671.20
<b>Totals:</b>	<b>General Purpose:</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>	<b>1,263,554.10</b>	<b>40,922.28</b>	<b>State Tax:</b>	<b>692,705.59</b>

## FORT LARAMIE Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax					2,499.48	
	Use Tax					301.38	
05/28/2004	Sales Tax					1,668.12	
	Use Tax					275.88	
04/30/2004	Sales Tax					1,882.47	
	Use Tax					370.62	
03/31/2004	Sales Tax					1,967.32	
	Use Tax					184.60	
02/27/2004	Sales Tax					2,046.72	
	Use Tax					274.64	
01/30/2004	Sales Tax					1,608.17	
	Use Tax					257.51	
12/31/2003	Sales Tax					1,717.38	
	Use Tax					283.48	
11/28/2003	Sales Tax					1,761.88	
	Use Tax					335.50	
10/31/2003	Sales Tax					2,109.88	
	Use Tax					305.40	
09/30/2003	Sales Tax					2,108.43	
	Use Tax					395.67	
08/29/2003	Sales Tax					2,125.27	
	Use Tax					402.38	
07/31/2003	Sales Tax					2,257.86	
	Use Tax					353.46	
<b>Totals:</b>	<b>General Purpose:</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>	<b>State Tax:</b>	<b>27,493.50</b>		



## LAGRANGE Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax					3,414.93	
	Use Tax					411.76	
05/28/2004	Sales Tax					2,279.07	
	Use Tax					376.92	
04/30/2004	Sales Tax					2,571.93	
	Use Tax					506.36	
03/31/2004	Sales Tax					2,687.87	
	Use Tax					252.20	
02/27/2004	Sales Tax					2,796.34	
	Use Tax					375.23	
01/30/2004	Sales Tax					2,197.17	
	Use Tax					351.83	
12/31/2003	Sales Tax					2,346.38	
	Use Tax					387.30	
11/28/2003	Sales Tax					2,407.18	
	Use Tax					458.37	
10/31/2003	Sales Tax					2,882.63	
	Use Tax					417.25	
09/30/2003	Sales Tax					2,880.65	
	Use Tax					540.58	
08/29/2003	Sales Tax					2,903.67	
	Use Tax					549.76	
07/31/2003	Sales Tax					3,084.81	
	Use Tax					482.92	
<b>Totals:</b>	<b>General Purpose:</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>	<b>State Tax:</b>	<b>37,563.11</b>		

LINGLE Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax					5,245.82	
	Use Tax					632.52	
05/28/2004	Sales Tax					3,500.99	
	Use Tax					579.00	
04/30/2004	Sales Tax					3,950.86	
	Use Tax					777.84	
03/31/2004	Sales Tax					4,128.95	
	Use Tax					387.42	
02/27/2004	Sales Tax					4,295.59	
	Use Tax					576.41	
01/30/2004	Sales Tax					3,375.16	
	Use Tax					540.46	
12/31/2003	Sales Tax					3,604.38	
	Use Tax					594.95	
11/28/2003	Sales Tax					3,697.78	
	Use Tax					704.13	
10/31/2003	Sales Tax					4,428.14	
	Use Tax					640.96	
09/30/2003	Sales Tax					4,425.10	
	Use Tax					830.42	
08/29/2003	Sales Tax					4,460.45	
	Use Tax					844.51	
07/31/2003	Sales Tax					4,738.71	
	Use Tax					741.83	
<b>Totals:</b>	<b>General Purpose:</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>			<b>State Tax: 57,702.38</b>	

## TORRINGTON Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax					59,411.48	
	Use Tax					7,163.59	
05/28/2004	Sales Tax					39,650.41	
	Use Tax					6,557.45	
04/30/2004	Sales Tax					44,745.43	
	Use Tax					8,809.46	
03/31/2004	Sales Tax					46,762.41	
	Use Tax					4,387.74	
02/27/2004	Sales Tax					48,649.62	
	Use Tax					6,528.11	
01/30/2004	Sales Tax					38,225.38	
	Use Tax					6,120.93	
12/31/2003	Sales Tax					40,821.41	
	Use Tax					6,738.10	
11/28/2003	Sales Tax					41,879.17	
	Use Tax					7,974.58	
10/31/2003	Sales Tax					50,150.85	
	Use Tax					7,259.23	
09/30/2003	Sales Tax					50,116.45	
	Use Tax					9,404.87	
08/29/2003	Sales Tax					50,516.80	
	Use Tax					9,564.44	
07/31/2003	Sales Tax					53,668.24	
	Use Tax					8,401.58	
<b>Totals:</b>	<b>General Purpose:</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>	<b>State Tax:</b>	<b>653,507.73</b>		

## YODER Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax					1,738.32	
	Use Tax					209.60	
05/28/2004	Sales Tax					1,160.13	
	Use Tax					191.86	
04/30/2004	Sales Tax					1,309.21	
	Use Tax					257.76	
03/31/2004	Sales Tax					1,368.22	
	Use Tax					128.38	
02/27/2004	Sales Tax					1,423.44	
	Use Tax					191.01	
01/30/2004	Sales Tax					1,118.44	
	Use Tax					179.09	
12/31/2003	Sales Tax					1,194.39	
	Use Tax					197.15	
11/28/2003	Sales Tax					1,225.34	
	Use Tax					233.33	
10/31/2003	Sales Tax					1,467.36	
	Use Tax					212.40	
09/30/2003	Sales Tax					1,466.36	
	Use Tax					275.18	
08/29/2003	Sales Tax					1,478.07	
	Use Tax					279.85	
07/31/2003	Sales Tax					1,570.28	
	Use Tax					245.82	
<b>Totals:</b>	<b>General Purpose:</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>	<b>State Tax:</b>	<b>19,120.99</b>		
<b>County Totals:</b>	<b>General Purpose:</b>	<b>Specific Purpose: 1,263,554.10</b>	<b>Lodging: 40,922.28</b>	<b>State Tax: 1,488,093.30</b>			

## PLATTE County

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	38,669.04			1,916.87		46,034.54	4,478.47
	Use Tax	11,860.79			408.43		14,214.29	650.95
05/28/2004	Sales Tax	26,887.41			4,892.31		35,950.65	3,825.13
	Use Tax	10,265.07			1,890.52		14,136.08	513.98
04/30/2004	Sales Tax	28,076.36			1,878.16		33,807.25	3,779.15
	Use Tax	3,142.53			153.66		3,674.56	513.24
03/31/2004	Sales Tax	31,737.21			1,805.51		37,865.93	4,243.55
	Use Tax	10,873.72			1,457.70		14,345.18	508.73
02/27/2004	Sales Tax	32,290.57			2,799.07		39,597.06	4,342.92
	Use Tax	8,077.35			446.94		9,818.58	592.98
01/30/2004	Sales Tax	27,626.89			1,243.30		32,665.16	3,547.76
	Use Tax	6,429.63			168.50		7,595.08	490.33
12/31/2003	Sales Tax	26,757.74			3,066.57		33,590.07	3,981.67
	Use Tax	7,647.53			561.24		9,464.63	549.38
11/28/2003	Sales Tax	31,502.40			2,518.00		38,535.23	4,011.27
	Use Tax	8,927.84			120.41		10,428.71	614.15
10/31/2003	Sales Tax	40,009.61			2,829.31		48,600.32	4,839.19
	Use Tax	7,236.17			753.46		9,157.38	669.29
09/30/2003	Sales Tax	36,461.98			1,421.11		42,911.86	4,391.41
	Use Tax	7,627.82			218.04		9,016.39	592.48
08/29/2003	Sales Tax	33,944.71			2,545.52		41,209.80	4,010.06
	Use Tax	7,634.81			589.45		9,460.69	604.40
07/31/2003	Sales Tax	32,352.43			3,442.31		40,397.54	3,925.92
	Use Tax	9,314.36			227.52		11,019.08	595.46
<b>Totals:</b>		<b>General Purpose: 522,707.88</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>			<b>State Tax: 649,767.93</b>	

## CHUGWATER Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	2,648.12			131.27		3,152.52	
	Use Tax	812.25			27.97		973.42	
05/28/2004	Sales Tax	1,841.29			335.03		2,461.96	
	Use Tax	702.97			129.47		968.06	
04/30/2004	Sales Tax	1,922.72			128.62		2,315.18	
	Use Tax	215.21			10.52		251.64	
03/31/2004	Sales Tax	2,173.42			123.64		2,593.12	
	Use Tax	744.65			99.83		982.38	
02/27/2004	Sales Tax	2,211.31			191.69		2,711.67	
	Use Tax	553.15			30.61		672.39	
01/30/2004	Sales Tax	1,891.94			85.14		2,236.96	
	Use Tax	440.31			11.54		520.12	
12/31/2003	Sales Tax	1,832.41			210.00		2,300.30	
	Use Tax	523.72			38.43		648.15	
11/28/2003	Sales Tax	2,157.34			172.44		2,638.95	
	Use Tax	611.39			8.25		714.18	
10/31/2003	Sales Tax	2,739.92			193.76		3,328.23	
	Use Tax	495.55			51.60		627.11	
09/30/2003	Sales Tax	2,496.97			97.32		2,938.67	
	Use Tax	522.37			14.93		617.46	
08/29/2003	Sales Tax	2,324.59			174.32		2,822.11	
	Use Tax	522.84			40.37		647.88	
07/31/2003	Sales Tax	2,215.55			235.74		2,766.49	
	Use Tax	637.86			15.58		754.60	
<b>Totals:</b>		<b>General Purpose: 35,795.92</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 40,643.55</b>	

## GUERNSEY Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	12,448.32		517.51	617.08		14,819.43	
	Use Tax	3,818.22			131.48		4,575.87	
05/28/2004	Sales Tax	8,655.59		305.40	1,574.93		11,573.22	
	Use Tax	3,304.53			608.60		4,550.68	
04/30/2004	Sales Tax	9,038.34		164.49	604.62		10,883.22	
	Use Tax	1,011.64			49.47		1,182.91	
03/31/2004	Sales Tax	10,216.84		241.92	581.23		12,189.79	
	Use Tax	3,500.47			469.26		4,617.99	
02/27/2004	Sales Tax	10,394.97		286.99	901.08		12,747.08	
	Use Tax	2,600.26			143.88		3,160.80	
01/30/2004	Sales Tax	8,893.65		156.51	400.24		10,515.56	
	Use Tax	2,069.82			54.25		2,445.01	
12/31/2003	Sales Tax	8,613.84		363.35	987.19		10,813.31	
	Use Tax	2,461.89			180.67		3,046.85	
11/28/2003	Sales Tax	10,141.24		526.75	810.60		12,405.25	
	Use Tax	2,874.05			38.77		3,357.21	
10/31/2003	Sales Tax	12,879.88		45.76	910.81		15,645.40	
	Use Tax	2,329.47			242.56		2,947.94	
09/30/2003	Sales Tax	11,737.83		652.64	457.49		13,814.18	
	Use Tax	2,455.54			70.19		2,902.56	
08/29/2003	Sales Tax	10,927.47		349.31	819.45		13,266.25	
	Use Tax	2,457.79			189.76		3,045.58	
07/31/2003	Sales Tax	10,414.88		294.36	1,108.15		13,004.76	
	Use Tax	2,998.47			73.24		3,547.26	
<b>Totals:</b>		<b>General Purpose: 168,270.00</b>	<b>Specific Purpose:</b>		<b>Lodging: 3,904.99</b>		<b>State Tax: 191,058.11</b>	

## WHEATLAND Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	38,506.24			1,908.81		45,840.74	
	Use Tax	11,810.86			406.70		14,154.47	
05/28/2004	Sales Tax	26,774.22			4,871.71		35,799.30	
	Use Tax	10,221.85			1,882.57		14,076.56	
04/30/2004	Sales Tax	27,958.17			1,870.25		33,664.92	
	Use Tax	3,129.30			153.01		3,659.08	
03/31/2004	Sales Tax	31,603.61			1,797.90		37,706.52	
	Use Tax	10,827.94			1,451.57		14,284.78	
02/27/2004	Sales Tax	32,154.63			2,787.30		39,430.36	
	Use Tax	8,043.34			445.06		9,777.25	
01/30/2004	Sales Tax	27,510.60			1,238.06		32,527.65	
	Use Tax	6,402.56			167.80		7,563.11	
12/31/2003	Sales Tax	26,645.09			3,053.65		33,448.66	
	Use Tax	7,615.34			558.87		9,424.78	
11/28/2003	Sales Tax	31,369.78			2,507.41		38,372.99	
	Use Tax	8,890.26			119.92		10,384.82	
10/31/2003	Sales Tax	39,841.18			2,817.40		48,395.71	
	Use Tax	7,205.72			750.30		9,118.82	
09/30/2003	Sales Tax	36,308.47			1,415.14		42,731.21	
	Use Tax	7,595.70			217.11		8,978.44	
08/29/2003	Sales Tax	33,801.80			2,534.81		41,036.30	
	Use Tax	7,602.65			586.97		9,420.85	
07/31/2003	Sales Tax	32,216.22			3,427.83		40,227.46	
	Use Tax	9,275.14			226.55		10,972.68	
<b>Totals:</b>		<b>General Purpose: 520,507.37</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>		<b>State Tax: 590,997.46</b>		



## GLENDON Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	2,485.32			123.20		2,958.72	
	Use Tax	762.31			26.25		913.58	
05/28/2004	Sales Tax	1,728.10			314.44		2,310.61	
	Use Tax	659.75			121.51		908.55	
04/30/2004	Sales Tax	1,804.52			120.71		2,172.85	
	Use Tax	201.98			9.88		236.17	
03/31/2004	Sales Tax	2,039.80			116.04		2,433.71	
	Use Tax	698.87			93.69		921.99	
02/27/2004	Sales Tax	2,075.37			179.90		2,544.97	
	Use Tax	519.14			28.73		631.06	
01/30/2004	Sales Tax	1,775.63			79.91		2,099.45	
	Use Tax	413.24			10.83		488.15	
12/31/2003	Sales Tax	1,719.76			197.09		2,158.89	
	Use Tax	491.52			36.07		608.31	
11/28/2003	Sales Tax	2,024.71			161.84		2,476.72	
	Use Tax	573.81			7.74		670.27	
10/31/2003	Sales Tax	2,571.49			181.84		3,123.62	
	Use Tax	465.08			48.43		588.56	
09/30/2003	Sales Tax	2,343.47			91.34		2,758.02	
	Use Tax	490.25			14.01		579.50	
08/29/2003	Sales Tax	2,181.68			163.61		2,648.62	
	Use Tax	490.70			37.89		608.05	
07/31/2003	Sales Tax	2,079.34			221.24		2,596.42	
	Use Tax	598.65			14.62		708.21	
<b>Totals:</b>		<b>General Purpose: 33,595.30</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 38,145.00</b>	

## HARTVILLE Town

Distribution Date	In State			Out of State		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	824.82		40.89		981.93	
	Use Tax	252.99		8.71		303.20	
05/28/2004	Sales Tax	573.52		104.35		766.84	
	Use Tax	218.96		40.33		301.53	
04/30/2004	Sales Tax	598.88		40.06		721.12	
	Use Tax	67.03		3.28		78.38	
03/31/2004	Sales Tax	676.97		38.51		807.69	
	Use Tax	231.94		31.09		305.99	
02/27/2004	Sales Tax	688.77		59.71		844.62	
	Use Tax	172.29		9.53		209.43	
01/30/2004	Sales Tax	589.29		26.52		696.76	
	Use Tax	137.15		3.59		162.01	
12/31/2003	Sales Tax	570.75		65.41		716.49	
	Use Tax	163.12		11.97		201.88	
11/28/2003	Sales Tax	671.96		53.71		821.97	
	Use Tax	190.43		2.57		222.45	
10/31/2003	Sales Tax	853.42		60.35		1,036.66	
	Use Tax	154.35		16.07		195.33	
09/30/2003	Sales Tax	777.75		30.31		915.32	
	Use Tax	162.70		4.65		192.32	
08/29/2003	Sales Tax	724.05		54.30		879.02	
	Use Tax	162.85		12.57		201.80	
07/31/2003	Sales Tax	690.09		73.43		861.69	
	Use Tax	198.68		4.85		235.04	
<b>Totals:</b>	<b>General Purpose:</b>	<b>11,149.52</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>	<b>State Tax:</b>	<b>12,659.47</b>	
<b>County Totals:</b>	<b>General Purpose:</b>	<b>1,292,025.99</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>	<b>3,904.99</b>	<b>State Tax:</b>	<b>1,523,271.52</b>

## BIG HORN County

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	32,609.01			3,503.98		40,666.00	5,325.80
	Use Tax	7,625.50			-170.39		8,531.41	721.55
05/28/2004	Sales Tax	25,145.67			6,100.32		35,220.64	4,475.59
	Use Tax	7,047.97			456.67		8,655.97	543.31
04/30/2004	Sales Tax	22,839.36			1,739.53		27,365.63	4,415.74
	Use Tax	5,253.75			93.42		6,101.47	542.34
03/31/2004	Sales Tax	23,767.35			3,610.59		30,460.77	5,020.09
	Use Tax	5,501.83			217.25		6,550.85	536.48
02/27/2004	Sales Tax	25,048.30			8,752.00		37,980.23	5,149.40
	Use Tax	10,008.15			225.23		11,836.11	646.11
01/30/2004	Sales Tax	23,420.56			2,675.48		29,340.36	4,114.63
	Use Tax	4,900.88			28.00		5,640.78	512.53
12/31/2003	Sales Tax	26,388.78			4,312.42		34,515.70	4,679.30
	Use Tax	7,053.91			274.70		8,430.83	589.38
11/28/2003	Sales Tax	26,332.68			4,930.37		35,166.67	4,717.82
	Use Tax	5,794.80			65.90		6,667.55	673.66
10/31/2003	Sales Tax	33,590.48			3,362.58		41,488.49	5,795.23
	Use Tax	5,969.13			-30.32		6,733.58	745.42
09/30/2003	Sales Tax	29,406.63			-175.25		32,529.92	5,212.52
	Use Tax	8,533.86			480.30		10,396.64	645.46
08/29/2003	Sales Tax	30,884.16			6,716.05		42,490.13	4,716.24
	Use Tax	7,428.85			1,487.72		10,278.88	660.97
07/31/2003	Sales Tax	29,191.86			9,627.42		44,023.98	4,606.75
	Use Tax	6,929.89			76.73		8,028.49	649.33
<b>Totals:</b>		<b>General Purpose: 469,034.06</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>			<b>State Tax: 594,796.73</b>	

## BASIN Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	9,568.61			1,028.18		11,932.80	
	Use Tax	2,237.59			-50.00		2,503.41	
05/28/2004	Sales Tax	7,378.61			1,790.04		10,334.95	
	Use Tax	2,068.12			134.00		2,539.95	
04/30/2004	Sales Tax	6,701.85			510.44		8,030.02	
	Use Tax	1,541.63			27.42		1,790.38	
03/31/2004	Sales Tax	6,974.16			1,059.47		8,938.24	
	Use Tax	1,614.43			63.74		1,922.24	
02/27/2004	Sales Tax	7,350.03			2,568.14		11,144.71	
	Use Tax	2,936.74			66.09		3,473.13	
01/30/2004	Sales Tax	6,872.40			785.08		8,609.47	
	Use Tax	1,438.09			8.21		1,655.20	
12/31/2003	Sales Tax	7,743.38			1,265.42		10,128.10	
	Use Tax	2,069.86			80.61		2,473.90	
11/28/2003	Sales Tax	7,726.91			1,446.74		10,319.12	
	Use Tax	1,700.39			19.33		1,956.49	
10/31/2003	Sales Tax	9,856.60			986.70		12,174.15	
	Use Tax	1,751.55			-8.90		1,975.86	
09/30/2003	Sales Tax	8,628.92			-51.42		9,545.40	
	Use Tax	2,504.12			140.94		3,050.73	
08/29/2003	Sales Tax	9,062.48			1,970.73		12,468.07	
	Use Tax	2,179.88			436.54		3,016.18	
07/31/2003	Sales Tax	8,565.90			2,825.02		12,918.15	
	Use Tax	2,033.48			22.52		2,355.84	
<b>Totals:</b>		<b>General Purpose: 137,630.77</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 155,256.49</b>	

## BYRON Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	4,305.10			462.60		5,368.80	
	Use Tax	1,006.73			-22.50		1,126.33	
05/28/2004	Sales Tax	3,319.78			805.37		4,649.89	
	Use Tax	930.49			60.29		1,142.77	
04/30/2004	Sales Tax	3,015.29			229.66		3,612.86	
	Use Tax	693.61			12.34		805.53	
03/31/2004	Sales Tax	3,137.81			476.68		4,021.49	
	Use Tax	726.36			28.68		864.85	
02/27/2004	Sales Tax	3,306.92			1,155.46		5,014.22	
	Use Tax	1,321.30			29.74		1,562.63	
01/30/2004	Sales Tax	3,092.03			353.22		3,873.57	
	Use Tax	647.02			3.70		744.71	
12/31/2003	Sales Tax	3,483.89			569.34		4,556.83	
	Use Tax	931.27			36.27		1,113.05	
11/28/2003	Sales Tax	3,476.49			650.91		4,642.77	
	Use Tax	765.04			8.70		880.26	
10/31/2003	Sales Tax	4,434.68			443.93		5,477.39	
	Use Tax	788.06			-4.00		888.98	
09/30/2003	Sales Tax	3,882.32			-23.14		4,294.66	
	Use Tax	1,126.65			63.41		1,372.58	
08/29/2003	Sales Tax	4,077.38			886.67		5,609.62	
	Use Tax	980.77			196.41		1,357.04	
07/31/2003	Sales Tax	3,853.96			1,271.03		5,812.13	
	Use Tax	914.90			10.13		1,059.94	
<b>Totals:</b>		<b>General Purpose: 61,922.75</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>			<b>State Tax: 69,852.90</b>	

## COWLEY Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	4,328.29			465.09		5,397.71	
	Use Tax	1,012.16			-22.62		1,132.40	
05/28/2004	Sales Tax	3,337.66			809.71		4,674.94	
	Use Tax	935.50			60.61		1,148.93	
04/30/2004	Sales Tax	3,031.53			230.89		3,632.32	
	Use Tax	697.34			12.40		809.87	
03/31/2004	Sales Tax	3,154.71			479.24		4,043.15	
	Use Tax	730.27			28.83		869.51	
02/27/2004	Sales Tax	3,324.73			1,161.68		5,041.23	
	Use Tax	1,328.41			29.90		1,571.04	
01/30/2004	Sales Tax	3,108.68			355.12		3,894.43	
	Use Tax	650.51			3.71		748.72	
12/31/2003	Sales Tax	3,502.66			572.40		4,581.37	
	Use Tax	936.28			36.46		1,119.05	
11/28/2003	Sales Tax	3,495.21			654.42		4,667.77	
	Use Tax	769.16			8.74		885.00	
10/31/2003	Sales Tax	4,458.56			446.32		5,506.89	
	Use Tax	792.30			-4.02		893.77	
09/30/2003	Sales Tax	3,903.23			-23.26		4,317.79	
	Use Tax	1,132.72			63.75		1,379.97	
08/29/2003	Sales Tax	4,099.34			891.44		5,639.84	
	Use Tax	986.05			197.47		1,364.35	
07/31/2003	Sales Tax	3,874.72			1,277.87		5,843.43	
	Use Tax	919.83			10.19		1,065.65	
<b>Totals:</b>		<b>General Purpose: 62,256.19</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 70,229.13</b>	

## DEAVER Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	1,368.05			147.00		1,706.06	
	Use Tax	319.91			-7.15		357.92	
05/28/2004	Sales Tax	1,054.94			255.93		1,477.61	
	Use Tax	295.68			19.16		363.14	
04/30/2004	Sales Tax	958.18			72.98		1,148.07	
	Use Tax	220.41			3.92		255.98	
03/31/2004	Sales Tax	997.11			151.48		1,277.92	
	Use Tax	230.82			9.11		274.83	
02/27/2004	Sales Tax	1,050.85			367.17		1,593.39	
	Use Tax	419.87			9.45		496.56	
01/30/2004	Sales Tax	982.56			112.24		1,230.92	
	Use Tax	205.61			1.17		236.65	
12/31/2003	Sales Tax	1,107.09			180.92		1,448.04	
	Use Tax	295.93			11.52		353.70	
11/28/2003	Sales Tax	1,104.74			206.84		1,475.35	
	Use Tax	243.11			2.76		279.72	
10/31/2003	Sales Tax	1,409.22			141.07		1,740.57	
	Use Tax	250.42			-1.27		282.49	
09/30/2003	Sales Tax	1,233.70			-7.35		1,364.73	
	Use Tax	358.02			20.15		436.17	
08/29/2003	Sales Tax	1,295.69			281.76		1,782.59	
	Use Tax	311.66			62.41		431.23	
07/31/2003	Sales Tax	1,224.69			403.90		1,846.94	
	Use Tax	290.73			3.22		336.82	
<b>Totals:</b>	<b>General Purpose:</b>	<b>19,677.38</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax:</b>	<b>22,197.40</b>

## GREYBULL Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	14,028.29		868.27	1,507.39		17,494.38	
	Use Tax	3,280.47			-73.30		3,670.18	
05/28/2004	Sales Tax	10,817.59		365.46	2,624.33		15,151.80	
	Use Tax	3,032.01			196.46		3,723.76	
04/30/2004	Sales Tax	9,825.41		430.77	748.35		11,772.61	
	Use Tax	2,260.14			40.19		2,624.83	
03/31/2004	Sales Tax	10,224.64		449.06	1,553.26		13,104.13	
	Use Tax	2,366.87			93.45		2,818.15	
02/27/2004	Sales Tax	10,775.69		319.90	3,765.09		16,338.97	
	Use Tax	4,305.48			96.89		5,091.86	
01/30/2004	Sales Tax	10,075.45		363.46	1,150.98		12,622.13	
	Use Tax	2,108.34			12.04		2,426.65	
12/31/2003	Sales Tax	11,352.37		826.99	1,855.19		14,848.54	
	Use Tax	3,034.56			118.18		3,626.92	
11/28/2003	Sales Tax	11,328.23		1,118.28	2,121.02		15,128.59	
	Use Tax	2,492.90			28.34		2,868.36	
10/31/2003	Sales Tax	14,450.51		1,255.96	1,446.57		17,848.21	
	Use Tax	2,567.90			-13.04		2,896.76	
09/30/2003	Sales Tax	12,650.64		2,054.17	-75.39		13,994.26	
	Use Tax	3,671.23			206.62		4,472.59	
08/29/2003	Sales Tax	13,286.27		2,343.28	2,889.23		18,279.12	
	Use Tax	3,195.86			640.00		4,421.94	
07/31/2003	Sales Tax	12,558.24		1,618.85	4,141.68		18,938.97	
	Use Tax	2,981.23			33.01		3,453.84	
<b>Totals:</b>		<b>General Purpose: 201,776.86</b>	<b>Specific Purpose:</b>		<b>Lodging: 12,014.45</b>		<b>State Tax: 227,617.55</b>	



## LOVELL Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	18,248.37		595.48	1,960.86		22,757.15	
	Use Tax	4,267.32			-95.36		4,774.27	
05/28/2004	Sales Tax	14,071.81		120.53	3,413.80		19,709.86	
	Use Tax	3,944.12			255.55		4,843.97	
04/30/2004	Sales Tax	12,781.16		313.04	973.47		15,314.12	
	Use Tax	2,940.05			52.29		3,414.45	
03/31/2004	Sales Tax	13,300.48		357.71	2,020.52		17,046.19	
	Use Tax	3,078.89			121.56		3,665.93	
02/27/2004	Sales Tax	14,017.31		160.12	4,897.72		21,254.17	
	Use Tax	5,600.68			126.04		6,623.63	
01/30/2004	Sales Tax	13,106.41		584.55	1,497.23		16,419.19	
	Use Tax	2,742.59			15.66		3,156.65	
12/31/2003	Sales Tax	14,767.46		278.89	2,413.29		19,315.38	
	Use Tax	3,947.44			153.73		4,717.99	
11/28/2003	Sales Tax	14,736.06		840.22	2,759.08		19,679.67	
	Use Tax	3,242.83			36.87		3,731.23	
10/31/2003	Sales Tax	18,797.61		518.38	1,881.74		23,217.43	
	Use Tax	3,340.40			-16.97		3,768.19	
09/30/2003	Sales Tax	16,456.28		753.31	-98.07		18,204.11	
	Use Tax	4,775.64			268.78		5,818.07	
08/29/2003	Sales Tax	17,283.13		2,231.90	3,758.39		23,777.96	
	Use Tax	4,157.26			832.53		5,752.18	
07/31/2003	Sales Tax	16,336.09		278.85	5,387.61		24,636.32	
	Use Tax	3,878.06			42.94		4,492.84	
<b>Totals:</b>		<b>General Purpose: 262,476.71</b>		<b>Specific Purpose:</b>	<b>Lodging: 7,032.98</b>		<b>State Tax: 296,090.95</b>	

## MANDERSON Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	803.82			86.37		1,002.43	
	Use Tax	187.97			-4.20		210.30	
05/28/2004	Sales Tax	619.85			150.37		868.20	
	Use Tax	173.74			11.26		213.37	
04/30/2004	Sales Tax	563.00			42.88		674.57	
	Use Tax	129.51			2.30		150.40	
03/31/2004	Sales Tax	585.87			89.00		750.87	
	Use Tax	135.62			5.35		161.48	
02/27/2004	Sales Tax	617.45			215.74		936.23	
	Use Tax	246.71			5.55		291.77	
01/30/2004	Sales Tax	577.33			65.95		723.25	
	Use Tax	120.81			.69		139.05	
12/31/2003	Sales Tax	650.49			106.30		850.83	
	Use Tax	173.88			6.77		207.82	
11/28/2003	Sales Tax	649.11			121.54		866.87	
	Use Tax	142.84			1.62		164.36	
10/31/2003	Sales Tax	828.02			82.89		1,022.71	
	Use Tax	147.14			-.75		165.99	
09/30/2003	Sales Tax	724.88			-4.32		801.88	
	Use Tax	210.36			11.84		256.28	
08/29/2003	Sales Tax	761.31			165.55		1,047.40	
	Use Tax	183.12			36.67		253.38	
07/31/2003	Sales Tax	719.59			237.32		1,085.21	
	Use Tax	170.83			1.89		197.91	
<b>Totals:</b>		<b>General Purpose: 11,561.83</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>			<b>State Tax: 13,042.56</b>	

## BURLINGTON Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	1,932.27			207.63		2,409.69	
	Use Tax	451.85			-10.10		505.53	
05/28/2004	Sales Tax	1,490.03			361.48		2,087.02	
	Use Tax	417.63			27.06		512.91	
04/30/2004	Sales Tax	1,353.36			103.08		1,621.57	
	Use Tax	311.31			5.54		361.55	
03/31/2004	Sales Tax	1,408.35			213.95		1,804.98	
	Use Tax	326.02			12.87		388.18	
02/27/2004	Sales Tax	1,484.26			518.61		2,250.55	
	Use Tax	593.04			13.35		701.36	
01/30/2004	Sales Tax	1,387.80			158.54		1,738.58	
	Use Tax	290.41			1.66		334.25	
12/31/2003	Sales Tax	1,563.69			255.54		2,045.25	
	Use Tax	417.98			16.28		499.58	
11/28/2003	Sales Tax	1,560.36			292.15		2,083.83	
	Use Tax	343.37			3.90		395.09	
10/31/2003	Sales Tax	1,990.43			199.25		2,458.43	
	Use Tax	353.71			-1.80		399.00	
09/30/2003	Sales Tax	1,742.51			-10.38		1,927.58	
	Use Tax	505.68			28.46		616.06	
08/29/2003	Sales Tax	1,830.06			397.97		2,517.78	
	Use Tax	440.20			88.15		609.08	
07/31/2003	Sales Tax	1,729.79			570.48		2,608.67	
	Use Tax	410.64			4.55		475.74	
<b>Totals:</b>		<b>General Purpose: 27,792.97</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>			<b>State Tax: 31,352.26</b>	

## FRANNIE-BH Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	1,391.24			149.49		1,734.98	
	Use Tax	325.34			-7.27		363.99	
05/28/2004	Sales Tax	1,072.82			260.26		1,502.66	
	Use Tax	300.70			19.48		369.30	
04/30/2004	Sales Tax	974.42			74.22		1,167.53	
	Use Tax	224.15			3.99		260.31	
03/31/2004	Sales Tax	1,014.01			154.04		1,299.58	
	Use Tax	234.73			9.27		279.49	
02/27/2004	Sales Tax	1,068.66			373.40		1,620.39	
	Use Tax	426.99			9.61		504.98	
01/30/2004	Sales Tax	999.22			114.15		1,251.78	
	Use Tax	209.09			1.19		240.66	
12/31/2003	Sales Tax	1,125.85			183.99		1,472.58	
	Use Tax	300.95			11.72		359.69	
11/28/2003	Sales Tax	1,123.46			210.35		1,500.36	
	Use Tax	247.23			2.81		284.47	
10/31/2003	Sales Tax	1,433.11			143.46		1,770.07	
	Use Tax	254.67			-1.29		287.28	
09/30/2003	Sales Tax	1,254.61			-7.48		1,387.86	
	Use Tax	364.09			20.49		443.56	
08/29/2003	Sales Tax	1,317.65			286.54		1,812.80	
	Use Tax	316.95			63.47		438.54	
07/31/2003	Sales Tax	1,245.45			410.75		1,878.25	
	Use Tax	295.66			3.27		342.53	
<b>Totals:</b>		<b>General Purpose: 20,010.96</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 22,573.64</b>	
<b>County Totals:</b>		<b>General Purpose: 1,274,140.48</b>	<b>Specific Purpose:</b>		<b>Lodging: 19,047.43</b>		<b>State Tax: 1,503,009.61</b>	

## FREMONT County

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)		
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax				
07/01/2004	Sales Tax	-1,145.99	14,145.09		-51.47	282,338.27	13,097.75		
	Use Tax					16,527.55	1,369.12		
05/28/2004	Sales Tax	227.24	9,923.18		2,823.00	268,534.24	10,441.70		
	Use Tax					14,255.51	812.29		
04/30/2004	Sales Tax	277.69	12,204.80		-8,839.93	266,181.88	10,254.74		
	Use Tax				-177.88	15,159.64	809.26		
03/31/2004	Sales Tax	1,422.66	12,745.36			247,266.31	12,142.71		
	Use Tax					5,152.32	790.95		
02/27/2004	Sales Tax	-1,234.47	7,977.33			344,346.57	12,546.68		
	Use Tax				5.35	25,218.54	1,133.45		
01/30/2004	Sales Tax	49.45	10,983.88		.61	198,042.24	9,314.08		
	Use Tax					5,282.24	716.14		
12/31/2003	Sales Tax	19.97	11,534.30		3.30	235,994.72	11,078.08		
	Use Tax					15,831.27	956.20		
11/28/2003	Sales Tax	-205.07	21,756.70		-0.01	314,709.56	11,198.43		
	Use Tax					32,355.15	1,219.51		
10/31/2003	Sales Tax	3.45	24,556.15			276,305.13	14,564.24		
	Use Tax					21,810.51	1,443.67		
09/30/2003	Sales Tax	230.41	36,187.02		90.35	247,927.21	12,743.85		
	Use Tax					7,403.96	1,131.40		
08/29/2003	Sales Tax	251.81	22,611.19		1,171.15	229,029.82	11,193.48		
	Use Tax				360.05	12,701.96	1,179.87		
07/31/2003	Sales Tax	2,116.94	16,480.00		-1,347.41	202,302.75	10,851.43		
	Use Tax					4,700.66	1,143.50		
<b>Totals:</b>	<b>General Purpose:</b>			<b>Specific Purpose:</b>	<b>-3,948.80</b>	<b>Lodging:</b>	<b>201,105.00</b>	<b>State Tax:</b>	<b>3,441,510.54</b>

## DUBOIS Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax					15,592.01	
	Use Tax					912.73	
05/28/2004	Sales Tax					14,829.69	
	Use Tax					787.25	
04/30/2004	Sales Tax					14,699.78	
	Use Tax					837.18	
03/31/2004	Sales Tax					13,655.17	
	Use Tax					284.53	
02/27/2004	Sales Tax					19,016.39	
	Use Tax					1,392.68	
01/30/2004	Sales Tax					10,936.80	
	Use Tax					291.71	
12/31/2003	Sales Tax					13,032.71	
	Use Tax					874.28	
11/28/2003	Sales Tax					17,379.70	
	Use Tax					1,786.80	
10/31/2003	Sales Tax					15,258.83	
	Use Tax					1,204.48	
09/30/2003	Sales Tax					13,691.67	
	Use Tax					408.88	
08/29/2003	Sales Tax					12,648.07	
	Use Tax					701.46	
07/31/2003	Sales Tax					11,172.08	
	Use Tax					259.59	
<b>Totals:</b>	<b>General Purpose:</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>			<b>State Tax:</b>	<b>181,654.47</b>

## HUDSON Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax					6,582.93	
	Use Tax					385.35	
05/28/2004	Sales Tax					6,261.08	
	Use Tax					332.38	
04/30/2004	Sales Tax					6,206.23	
	Use Tax					353.46	
03/31/2004	Sales Tax					5,765.20	
	Use Tax					120.13	
02/27/2004	Sales Tax					8,028.70	
	Use Tax					587.99	
01/30/2004	Sales Tax					4,617.51	
	Use Tax					123.16	
12/31/2003	Sales Tax					5,502.40	
	Use Tax					369.12	
11/28/2003	Sales Tax					7,337.69	
	Use Tax					754.39	
10/31/2003	Sales Tax					6,442.27	
	Use Tax					508.53	
09/30/2003	Sales Tax					5,780.61	
	Use Tax					172.63	
08/29/2003	Sales Tax					5,340.01	
	Use Tax					296.16	
07/31/2003	Sales Tax					4,716.84	
	Use Tax					109.60	
<b>Totals:</b>	<b>General Purpose:</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>			<b>State Tax:</b>	<b>76,694.37</b>

## LANDER City

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax					111,068.79	
	Use Tax					6,501.76	
05/28/2004	Sales Tax					105,638.44	
	Use Tax					5,607.96	
04/30/2004	Sales Tax					104,713.05	
	Use Tax					5,963.63	
03/31/2004	Sales Tax					97,271.86	
	Use Tax					2,026.87	
02/27/2004	Sales Tax					135,462.19	
	Use Tax					9,920.70	
01/30/2004	Sales Tax					77,907.66	
	Use Tax					2,077.97	
12/31/2003	Sales Tax					92,837.75	
	Use Tax					6,227.85	
11/28/2003	Sales Tax					123,803.31	
	Use Tax					12,728.17	
10/31/2003	Sales Tax					108,695.42	
	Use Tax					8,580.01	
09/30/2003	Sales Tax					97,531.85	
	Use Tax					2,912.64	
08/29/2003	Sales Tax					90,097.83	
	Use Tax					4,996.81	
07/31/2003	Sales Tax					79,583.69	
	Use Tax					1,849.19	
<b>Totals:</b>	<b>General Purpose:</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>	<b>State Tax:</b>	<b>1,294,005.40</b>		



## PAVILLION Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax					2,668.76	
	Use Tax					156.22	
05/28/2004	Sales Tax					2,538.28	
	Use Tax					134.75	
04/30/2004	Sales Tax					2,516.04	
	Use Tax					143.29	
03/31/2004	Sales Tax					2,337.24	
	Use Tax					48.70	
02/27/2004	Sales Tax					3,254.88	
	Use Tax					238.37	
01/30/2004	Sales Tax					1,871.96	
	Use Tax					49.93	
12/31/2003	Sales Tax					2,230.70	
	Use Tax					149.64	
11/28/2003	Sales Tax					2,974.74	
	Use Tax					305.83	
10/31/2003	Sales Tax					2,611.73	
	Use Tax					206.16	
09/30/2003	Sales Tax					2,343.49	
	Use Tax					69.98	
08/29/2003	Sales Tax					2,164.87	
	Use Tax					120.06	
07/31/2003	Sales Tax					1,912.23	
	Use Tax					44.43	
<b>Totals:</b>	<b>General Purpose:</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>			<b>State Tax:</b>	<b>31,092.28</b>

## SHOSHONI Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax					10,270.67	
	Use Tax					601.23	
05/28/2004	Sales Tax					9,768.52	
	Use Tax					518.57	
04/30/2004	Sales Tax					9,682.95	
	Use Tax					551.46	
03/31/2004	Sales Tax					8,994.85	
	Use Tax					187.43	
02/27/2004	Sales Tax					12,526.36	
	Use Tax					917.38	
01/30/2004	Sales Tax					7,204.22	
	Use Tax					192.15	
12/31/2003	Sales Tax					8,584.82	
	Use Tax					575.90	
11/28/2003	Sales Tax					11,448.25	
	Use Tax					1,176.99	
10/31/2003	Sales Tax					10,051.20	
	Use Tax					793.40	
09/30/2003	Sales Tax					9,018.89	
	Use Tax					269.34	
08/29/2003	Sales Tax					8,331.46	
	Use Tax					462.06	
07/31/2003	Sales Tax					7,359.20	
	Use Tax					171.00	
<b>Totals:</b>	<b>General Purpose:</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>			<b>State Tax:</b>	<b>119,658.30</b>

## RIVERTON City

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax					150,582.56	
	Use Tax					8,814.82	
05/28/2004	Sales Tax					143,220.32	
	Use Tax					7,603.04	
04/30/2004	Sales Tax					141,965.70	
	Use Tax					8,085.25	
03/31/2004	Sales Tax					131,877.24	
	Use Tax					2,747.95	
02/27/2004	Sales Tax					183,654.14	
	Use Tax					13,450.08	
01/30/2004	Sales Tax					105,624.05	
	Use Tax					2,817.23	
12/31/2003	Sales Tax					125,865.66	
	Use Tax					8,443.47	
11/28/2003	Sales Tax					167,847.51	
	Use Tax					17,256.33	
10/31/2003	Sales Tax					147,364.84	
	Use Tax					11,632.43	
09/30/2003	Sales Tax					132,229.73	
	Use Tax					3,948.83	
08/29/2003	Sales Tax					122,150.99	
	Use Tax					6,774.47	
07/31/2003	Sales Tax					107,896.34	
	Use Tax					2,507.06	
<b>Totals:</b>	<b>General Purpose:</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>	<b>State Tax:</b>	<b>1,754,360.04</b>		
<b>County Totals:</b>	<b>General Purpose:</b>	<b>Specific Purpose: -3,948.80</b>	<b>Lodging: 201,105.00</b>	<b>State Tax: 6,898,975.40</b>			

## PARK County

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	363,409.73	19,209.89		20,984.46	195,468.11	9,899.31
	Use Tax	67,814.18			3,674.29	36,153.96	1,102.65
05/28/2004	Sales Tax	282,772.30	13,647.32		20,968.76	153,337.57	7,986.41
	Use Tax	54,388.23			2,188.18	28,717.06	701.59
04/30/2004	Sales Tax	264,370.59	9,597.81		14,923.70	139,970.34	7,851.79
	Use Tax	42,953.25			2,984.51	23,109.62	699.41
03/31/2004	Sales Tax	321,247.17	20,099.97		14,935.26	170,902.74	9,211.50
	Use Tax	25,104.28			3,848.50	14,530.25	686.23
02/27/2004	Sales Tax	324,188.95	10,505.93		18,307.39	174,266.16	9,502.45
	Use Tax	55,592.10			5,428.30	30,867.71	932.93
01/30/2004	Sales Tax	277,162.35	13,919.33		12,458.38	145,788.32	7,174.33
	Use Tax	27,366.90			3,494.88	15,580.99	632.37
12/31/2003	Sales Tax	322,511.22	31,960.69		17,832.68	171,265.40	8,444.73
	Use Tax	41,117.57			4,442.11	22,999.41	805.24
11/28/2003	Sales Tax	328,945.48	85,111.07		16,985.52	174,455.30	8,531.45
	Use Tax	45,807.09			4,380.24	25,286.60	994.86
10/31/2003	Sales Tax	554,568.21	307,717.13		23,543.27	291,992.03	10,955.46
	Use Tax	37,623.18			7,677.33	22,739.54	1,156.29
09/30/2003	Sales Tax	520,492.22	149,537.55		12,633.53	270,801.74	9,644.45
	Use Tax	53,735.27			2,989.82	29,753.43	931.40
08/29/2003	Sales Tax	388,985.48	237,020.36		32,276.01	215,961.00	8,527.86
	Use Tax	50,000.37			2,156.54	26,416.62	966.34
07/31/2003	Sales Tax	403,522.41	137,662.52		23,785.00	216,033.51	8,281.52
	Use Tax	30,571.42			934.24	15,894.93	940.12
<b>Totals:</b>	<b>General Purpose:</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>	<b>5,158,082.85</b>	<b>1,035,989.57</b>	<b>State Tax:</b>	<b>2,728,853.03</b>

## CODY City

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax					154,220.47	
	Use Tax					28,524.76	
05/28/2004	Sales Tax					120,980.31	
	Use Tax					22,657.18	
04/30/2004	Sales Tax					110,433.82	
	Use Tax					18,233.03	
03/31/2004	Sales Tax					134,838.88	
	Use Tax					11,464.08	
02/27/2004	Sales Tax					137,492.55	
	Use Tax					24,354.01	
01/30/2004	Sales Tax					115,024.10	
	Use Tax					12,293.09	
12/31/2003	Sales Tax					135,125.00	
	Use Tax					18,146.07	
11/28/2003	Sales Tax					137,641.78	
	Use Tax					19,950.63	
10/31/2003	Sales Tax					230,375.93	
	Use Tax					17,941.04	
09/30/2003	Sales Tax					213,657.20	
	Use Tax					23,474.86	
08/29/2003	Sales Tax					170,388.95	
	Use Tax					20,842.19	
07/31/2003	Sales Tax					170,446.16	
	Use Tax					12,540.77	
<b>Totals:</b>	<b>General Purpose:</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>	<b>State Tax:</b>	<b>2,061,046.86</b>		

## MEETEETSE Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax					6,126.93	
	Use Tax					1,133.24	
05/28/2004	Sales Tax					4,806.35	
	Use Tax					900.13	
04/30/2004	Sales Tax					4,387.35	
	Use Tax					724.37	
03/31/2004	Sales Tax					5,356.93	
	Use Tax					455.45	
02/27/2004	Sales Tax					5,462.35	
	Use Tax					967.54	
01/30/2004	Sales Tax					4,569.72	
	Use Tax					488.38	
12/31/2003	Sales Tax					5,368.29	
	Use Tax					720.91	
11/28/2003	Sales Tax					5,468.28	
	Use Tax					792.61	
10/31/2003	Sales Tax					9,152.46	
	Use Tax					712.77	
09/30/2003	Sales Tax					8,488.25	
	Use Tax					932.62	
08/29/2003	Sales Tax					6,769.27	
	Use Tax					828.03	
07/31/2003	Sales Tax					6,771.55	
	Use Tax					498.22	
<b>Totals:</b>	<b>General Purpose:</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>	<b>State Tax:</b>	<b>81,882.00</b>		

## FRANNIE Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax					506.21	
	Use Tax					93.63	
05/28/2004	Sales Tax					397.11	
	Use Tax					74.37	
04/30/2004	Sales Tax					362.49	
	Use Tax					59.85	
03/31/2004	Sales Tax					442.60	
	Use Tax					37.63	
02/27/2004	Sales Tax					451.31	
	Use Tax					79.94	
01/30/2004	Sales Tax					377.56	
	Use Tax					40.35	
12/31/2003	Sales Tax					443.53	
	Use Tax					59.56	
11/28/2003	Sales Tax					451.80	
	Use Tax					65.49	
10/31/2003	Sales Tax					756.19	
	Use Tax					58.89	
09/30/2003	Sales Tax					701.31	
	Use Tax					77.05	
08/29/2003	Sales Tax					559.28	
	Use Tax					68.41	
07/31/2003	Sales Tax					559.47	
	Use Tax					41.16	
<b>Totals:</b>	<b>General Purpose:</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>	<b>State Tax:</b>	<b>6,765.19</b>		

## POWELL City

Distribution Date	In State			Out of State		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax					93,789.09	
	Use Tax					17,347.31	
05/28/2004	Sales Tax					73,574.10	
	Use Tax					13,778.95	
04/30/2004	Sales Tax					67,160.26	
	Use Tax					11,088.41	
03/31/2004	Sales Tax					82,002.19	
	Use Tax					6,971.87	
02/27/2004	Sales Tax					83,616.01	
	Use Tax					14,810.87	
01/30/2004	Sales Tax					69,951.84	
	Use Tax					7,476.03	
12/31/2003	Sales Tax					82,176.19	
	Use Tax					11,035.52	
11/28/2003	Sales Tax					83,706.76	
	Use Tax					12,132.96	
10/31/2003	Sales Tax					140,102.98	
	Use Tax					10,910.83	
09/30/2003	Sales Tax					129,935.50	
	Use Tax					14,276.22	
08/29/2003	Sales Tax					103,621.94	
	Use Tax					12,675.16	
07/31/2003	Sales Tax					103,656.73	
	Use Tax					7,626.66	
<b>Totals:</b>	<b>General Purpose:</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>	<b>State Tax:</b>	<b>1,253,424.38</b>		
<b>County Totals:</b>	<b>General Purpose:</b>	<b>Specific Purpose: 5,158,082.85</b>	<b>Lodging: 1,035,989.57</b>	<b>State Tax: 6,131,971.46</b>			



## LINCOLN County

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	104,085.36			28,997.23		153,712.32	6,319.37
	Use Tax	22,712.59			1,678.05		28,369.35	804.34
05/28/2004	Sales Tax	69,639.66			13,218.51		95,080.58	5,238.30
	Use Tax	15,024.12			937.50		18,536.24	577.70
04/30/2004	Sales Tax	70,930.83			11,660.79		94,795.56	5,162.20
	Use Tax	20,500.74			4,370.41		29,038.12	576.46
03/31/2004	Sales Tax	95,938.71			12,275.65		124,662.40	5,930.65
	Use Tax	11,712.55			556.78		14,186.50	569.01
02/27/2004	Sales Tax	93,504.72			42,114.97		156,884.69	6,095.07
	Use Tax	36,049.77			5,256.03		48,374.79	708.41
01/30/2004	Sales Tax	90,811.61			11,421.13		118,259.62	4,779.33
	Use Tax	11,321.03			2,784.51		16,386.86	538.56
12/31/2003	Sales Tax	101,649.84			38,159.96		162,176.52	5,497.32
	Use Tax	17,477.25			8,007.30		29,746.37	636.27
11/28/2003	Sales Tax	87,934.84			35,937.58		143,365.73	5,546.30
	Use Tax	15,390.02			16,911.76		37,739.12	743.44
10/31/2003	Sales Tax	105,116.68			25,752.93		150,730.22	6,916.26
	Use Tax	32,824.43			9,170.89		48,790.34	834.68
09/30/2003	Sales Tax	98,263.86			19,117.10		135,433.71	6,175.32
	Use Tax	49,876.54			9,085.04		69,238.62	707.58
08/29/2003	Sales Tax	101,804.55			17,489.73		137,961.29	5,544.29
	Use Tax	39,041.00			4,453.79		50,961.87	727.31
07/31/2003	Sales Tax	76,243.10			10,554.62		99,506.03	5,405.07
	Use Tax	45,442.61			3,285.65		57,110.98	712.51
<b>Totals:</b>		<b>General Purpose: 1,746,494.32</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>	<b>State Tax: 2,097,793.58</b>			

## AFTON Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	25,372.38		1,102.23	7,068.51		37,469.69	
	Use Tax	5,536.54			409.05		6,915.45	
05/28/2004	Sales Tax	16,975.72		912.18	3,222.21		23,177.32	
	Use Tax	3,662.35			228.53		4,518.49	
04/30/2004	Sales Tax	17,290.46		606.83	2,842.49		23,107.85	
	Use Tax	4,997.36			1,065.35		7,078.48	
03/31/2004	Sales Tax	23,386.51		669.88	2,992.37		30,388.34	
	Use Tax	2,855.11			135.73		3,458.17	
02/27/2004	Sales Tax	22,793.19		318.60	10,266.16		38,243.01	
	Use Tax	8,787.68			1,281.23		11,792.08	
01/30/2004	Sales Tax	22,136.70		895.39	2,784.08		28,827.57	
	Use Tax	2,759.67			678.77		3,994.54	
12/31/2003	Sales Tax	24,778.68		1,007.00	9,302.06		39,532.97	
	Use Tax	4,260.35			1,951.90		7,251.13	
11/28/2003	Sales Tax	21,435.45		992.54	8,760.32		34,947.56	
	Use Tax	3,751.55			4,122.50		9,199.48	
10/31/2003	Sales Tax	25,623.78		1,900.70	6,277.66		36,742.77	
	Use Tax	8,001.45			2,235.54		11,893.38	
09/30/2003	Sales Tax	23,953.30		2,788.29	4,660.08		33,014.01	
	Use Tax	12,158.16			2,214.61		16,877.96	
08/29/2003	Sales Tax	24,816.40		2,046.69	4,263.39		33,630.15	
	Use Tax	9,516.83			1,085.68		12,422.72	
07/31/2003	Sales Tax	18,585.41		1,262.87	2,572.85		24,256.10	
	Use Tax	11,077.32			800.93		13,921.66	
<b>Totals:</b>		<b>General Purpose: 425,734.35</b>	<b>Specific Purpose:</b>		<b>Lodging: 14,503.20</b>		<b>State Tax: 492,660.88</b>	

## COKEVILLE Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	7,061.84		60.58	1,967.36		10,428.86	
	Use Tax	1,540.97			113.85		1,924.76	
05/28/2004	Sales Tax	4,724.82		43.36	896.83		6,450.89	
	Use Tax	1,019.34			63.61		1,257.62	
04/30/2004	Sales Tax	4,812.42		207.09	791.14		6,431.56	
	Use Tax	1,390.91			296.52		1,970.14	
03/31/2004	Sales Tax	6,509.12		37.70	832.86		8,457.92	
	Use Tax	794.66			37.78		962.51	
02/27/2004	Sales Tax	6,343.98		35.44	2,857.36		10,644.09	
	Use Tax	2,445.86			356.60		3,282.06	
01/30/2004	Sales Tax	6,161.26		297.46	774.89		8,023.51	
	Use Tax	768.09			188.92		1,111.79	
12/31/2003	Sales Tax	6,896.60		240.01	2,589.02		11,003.13	
	Use Tax	1,185.77			543.27		2,018.19	
11/28/2003	Sales Tax	5,966.08			2,438.24		9,726.88	
	Use Tax	1,044.16			1,147.41		2,560.47	
10/31/2003	Sales Tax	7,131.81		1,051.54	1,747.25		10,226.53	
	Use Tax	2,227.03			622.21		3,310.26	
09/30/2003	Sales Tax	6,666.87			1,297.03		9,188.72	
	Use Tax	3,383.95			616.39		4,697.61	
08/29/2003	Sales Tax	6,907.09		319.89	1,186.62		9,360.21	
	Use Tax	2,648.80			302.17		3,457.59	
07/31/2003	Sales Tax	5,172.84		570.84	716.10		6,751.15	
	Use Tax	3,083.13			222.92		3,874.79	
<b>Totals:</b>		<b>General Purpose: 118,493.75</b>	<b>Specific Purpose:</b>		<b>Lodging: 2,863.91</b>		<b>State Tax: 137,121.24</b>	

## DIAMONDVILLE Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	9,992.64		1,009.15	2,783.86		14,757.04	
	Use Tax	2,180.51			161.10		2,723.58	
05/28/2004	Sales Tax	6,685.71		806.39	1,269.03		9,128.14	
	Use Tax	1,442.38			90.00		1,779.56	
04/30/2004	Sales Tax	6,809.66		872.71	1,119.48		9,100.78	
	Use Tax	1,968.16			419.58		2,787.78	
03/31/2004	Sales Tax	9,210.53		854.70	1,178.51		11,968.13	
	Use Tax	1,124.46			53.45		1,361.96	
02/27/2004	Sales Tax	8,976.86		947.48	4,043.22		15,061.60	
	Use Tax	3,460.93			504.60		4,644.19	
01/30/2004	Sales Tax	8,718.30		1,075.67	1,096.48		11,353.43	
	Use Tax	1,086.87			267.33		1,573.21	
12/31/2003	Sales Tax	9,758.82		1,537.61	3,663.52		15,569.64	
	Use Tax	1,677.89			768.73		2,855.78	
11/28/2003	Sales Tax	8,442.12		2,178.39	3,450.16		13,763.72	
	Use Tax	1,477.51			1,623.60		3,623.12	
10/31/2003	Sales Tax	10,091.65		2,070.25	2,472.39		14,470.75	
	Use Tax	3,151.29			880.45		4,684.08	
09/30/2003	Sales Tax	9,433.75		1,817.82	1,835.32		13,002.22	
	Use Tax	4,788.36			872.20		6,647.20	
08/29/2003	Sales Tax	9,773.67		1,485.10	1,679.09		13,244.88	
	Use Tax	3,748.10			427.58		4,892.56	
07/31/2003	Sales Tax	7,319.67		1,582.55	1,013.29		9,553.01	
	Use Tax	4,362.68			315.44		5,482.90	
<b>Totals:</b>		<b>General Purpose: 167,670.93</b>		<b>Specific Purpose:</b>	<b>Lodging: 16,237.82</b>		<b>State Tax: 194,029.26</b>	

## KEMMERER City

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	36,997.89		471.82	10,307.27		54,638.15	
	Use Tax	8,073.35			596.48		10,084.09	
05/28/2004	Sales Tax	24,753.92		502.32	4,698.61		33,797.08	
	Use Tax	5,340.43			333.24		6,588.84	
04/30/2004	Sales Tax	25,212.87		1,105.93	4,144.91		33,695.77	
	Use Tax	7,287.13			1,553.49		10,321.81	
03/31/2004	Sales Tax	34,102.11		784.51	4,363.47		44,312.15	
	Use Tax	4,163.31			197.92		5,042.69	
02/27/2004	Sales Tax	33,236.93		1,183.65	14,970.07		55,765.80	
	Use Tax	12,814.16			1,868.29		17,195.16	
01/30/2004	Sales Tax	32,279.64		830.70	4,059.73		42,036.24	
	Use Tax	4,024.14			989.78		5,824.83	
12/31/2003	Sales Tax	36,132.17		407.75	13,564.23		57,646.82	
	Use Tax	6,212.42			2,846.25		10,573.56	
11/28/2003	Sales Tax	31,257.08		2,564.95	12,774.27		50,960.38	
	Use Tax	5,470.49			6,011.41		13,414.64	
10/31/2003	Sales Tax	37,364.49		364.92	9,154.06		53,578.15	
	Use Tax	11,667.68			3,259.86		17,342.88	
09/30/2003	Sales Tax	34,928.60		1,716.00	6,795.31		48,140.89	
	Use Tax	17,728.98			3,229.34		24,611.37	
08/29/2003	Sales Tax	36,187.17		889.87	6,216.85		49,039.34	
	Use Tax	13,877.40			1,583.13		18,114.77	
07/31/2003	Sales Tax	27,101.16		1,094.05	3,751.72		35,370.14	
	Use Tax	16,152.90			1,167.91		20,300.51	
<b>Totals:</b>		<b>General Purpose: 620,804.02</b>		<b>Specific Purpose:</b>	<b>Lodging: 11,916.47</b>		<b>State Tax: 718,396.06</b>	

## THAYNE Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	4,759.06			1,325.83		7,028.14	
	Use Tax	1,038.48			76.73		1,297.12	
05/28/2004	Sales Tax	3,184.11			604.39		4,347.34	
	Use Tax	686.94			42.86		847.53	
04/30/2004	Sales Tax	3,243.15			533.16		4,334.31	
	Use Tax	937.35			199.83		1,327.70	
03/31/2004	Sales Tax	4,386.58			561.28		5,699.90	
	Use Tax	535.53			25.46		648.65	
02/27/2004	Sales Tax	4,275.29			1,925.61		7,173.19	
	Use Tax	1,648.29			240.32		2,211.83	
01/30/2004	Sales Tax	4,152.15			522.21		5,407.15	
	Use Tax	517.63			127.32		749.25	
12/31/2003	Sales Tax	4,647.71			1,744.78		7,415.15	
	Use Tax	799.11			366.12		1,360.09	
11/28/2003	Sales Tax	4,020.62			1,643.16		6,555.07	
	Use Tax	703.67			773.25		1,725.53	
10/31/2003	Sales Tax	4,806.22			1,177.49		6,891.79	
	Use Tax	1,500.82			419.32		2,230.83	
09/30/2003	Sales Tax	4,492.89			874.09		6,192.40	
	Use Tax	2,280.49			415.39		3,165.78	
08/29/2003	Sales Tax	4,654.78			799.68		6,307.96	
	Use Tax	1,785.06			203.64		2,330.12	
07/31/2003	Sales Tax	3,486.04			482.59		4,549.69	
	Use Tax	2,077.76			150.23		2,611.27	
<b>Totals:</b>		<b>General Purpose: 79,854.47</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 92,407.79</b>	

## ALPINE Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	7,675.91			2,138.44		11,335.72	
	Use Tax	1,674.97			123.75		2,092.13	
05/28/2004	Sales Tax	5,135.67			974.82		7,011.84	
	Use Tax	1,107.97			69.14		1,366.98	
04/30/2004	Sales Tax	5,230.89			859.94		6,990.82	
	Use Tax	1,511.85			322.30		2,141.45	
03/31/2004	Sales Tax	7,075.13			905.28		9,193.39	
	Use Tax	863.76			41.06		1,046.20	
02/27/2004	Sales Tax	6,895.63			3,105.82		11,569.67	
	Use Tax	2,658.54			387.61		3,567.46	
01/30/2004	Sales Tax	6,697.02			842.27		8,721.21	
	Use Tax	834.88			205.35		1,208.47	
12/31/2003	Sales Tax	7,496.30			2,814.16		11,959.92	
	Use Tax	1,288.88			590.51		2,193.69	
11/28/2003	Sales Tax	6,484.87			2,650.26		10,572.69	
	Use Tax	1,134.96			1,247.18		2,783.12	
10/31/2003	Sales Tax	7,751.97			1,899.18		11,115.80	
	Use Tax	2,420.68			676.32		3,598.11	
09/30/2003	Sales Tax	7,246.60			1,409.82		9,987.74	
	Use Tax	3,678.21			669.99		5,106.09	
08/29/2003	Sales Tax	7,507.71			1,289.80		10,174.14	
	Use Tax	2,879.13			328.45		3,758.25	
07/31/2003	Sales Tax	5,622.65			778.36		7,338.20	
	Use Tax	3,351.22			242.30		4,211.72	
<b>Totals:</b>		<b>General Purpose: 128,797.51</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 149,044.81</b>	

## LA BARGE Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	6,015.12			1,675.76		8,883.08	
	Use Tax	1,312.57			96.98		1,639.47	
05/28/2004	Sales Tax	4,024.50			763.90		5,494.73	
	Use Tax	868.25			54.18		1,071.21	
04/30/2004	Sales Tax	4,099.11			673.88		5,478.26	
	Use Tax	1,184.74			252.57		1,678.12	
03/31/2004	Sales Tax	5,544.33			709.41		7,204.28	
	Use Tax	676.87			32.18		819.84	
02/27/2004	Sales Tax	5,403.67			2,433.84		9,066.41	
	Use Tax	2,083.33			303.75		2,795.59	
01/30/2004	Sales Tax	5,248.03			660.03		6,834.26	
	Use Tax	654.25			160.92		947.00	
12/31/2003	Sales Tax	5,874.37			2,205.27		9,372.23	
	Use Tax	1,010.02			462.74		1,719.05	
11/28/2003	Sales Tax	5,081.78			2,076.84		8,285.15	
	Use Tax	889.39			977.34		2,180.95	
10/31/2003	Sales Tax	6,074.72			1,488.27		8,710.74	
	Use Tax	1,896.93			529.99		2,819.61	
09/30/2003	Sales Tax	5,678.70			1,104.78		7,826.75	
	Use Tax	2,882.38			525.03		4,001.32	
08/29/2003	Sales Tax	5,883.32			1,010.74		7,972.82	
	Use Tax	2,256.19			257.39		2,945.10	
07/31/2003	Sales Tax	4,406.11			609.95		5,750.48	
	Use Tax	2,626.14			189.88		3,300.46	
<b>Totals:</b>		<b>General Purpose: 100,930.44</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 116,796.91</b>	



## OPAL Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	1,423.53			396.58		2,102.26	
	Use Tax	310.63			22.95		388.00	
05/28/2004	Sales Tax	952.43			180.78		1,300.38	
	Use Tax	205.48			12.82		253.51	
04/30/2004	Sales Tax	970.09			159.48		1,296.48	
	Use Tax	280.38			59.77		397.14	
03/31/2004	Sales Tax	1,312.11			167.89		1,704.96	
	Use Tax	160.19			7.62		194.02	
02/27/2004	Sales Tax	1,278.83			575.99		2,145.65	
	Use Tax	493.04			71.88		661.60	
01/30/2004	Sales Tax	1,241.99			156.20		1,617.39	
	Use Tax	154.83			38.08		224.12	
12/31/2003	Sales Tax	1,390.22			521.90		2,218.02	
	Use Tax	239.03			109.51		406.83	
11/28/2003	Sales Tax	1,202.65			491.50		1,960.75	
	Use Tax	210.48			231.30		516.14	
10/31/2003	Sales Tax	1,437.64			352.21		2,061.48	
	Use Tax	448.93			125.43		667.29	
09/30/2003	Sales Tax	1,343.91			261.46		1,852.27	
	Use Tax	682.14			124.25		946.95	
08/29/2003	Sales Tax	1,392.34			239.20		1,886.84	
	Use Tax	533.95			60.91		696.98	
07/31/2003	Sales Tax	1,042.75			144.35		1,360.90	
	Use Tax	621.50			44.94		781.08	
<b>Totals:</b>	<b>General Purpose:</b>	<b>23,886.07</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 27,641.04</b>	
<b>County Totals:</b>	<b>General Purpose:</b>	<b>3,412,665.86</b>	<b>Specific Purpose:</b>		<b>Lodging: 45,521.40</b>		<b>State Tax: 4,025,891.57</b>	

## CONVERSE County

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	59,076.13		6,775.41	3,928.60		72,426.00	5,514.49
	Use Tax	7,951.16			2,946.70		12,609.69	737.28
05/28/2004	Sales Tax	48,539.89		5,778.05	6,418.51		63,283.54	4,620.44
	Use Tax	6,390.05			2,216.09		9,969.39	549.84
04/30/2004	Sales Tax	57,538.24		3,076.03	2,662.29		69,480.85	4,557.50
	Use Tax	4,659.15			1,850.30		7,486.90	548.82
03/31/2004	Sales Tax	60,380.24		4,577.74	7,841.11		78,758.76	5,193.02
	Use Tax	5,916.57			394.32		7,425.73	542.66
02/27/2004	Sales Tax	81,079.41		5,237.17	5,050.42		99,823.75	5,329.00
	Use Tax	5,300.23			1,382.90		7,663.02	657.94
01/30/2004	Sales Tax	41,862.99		4,282.01	4,036.20		52,766.16	4,240.87
	Use Tax	4,870.28			792.08		6,517.53	517.47
12/31/2003	Sales Tax	48,037.86		8,302.81	5,015.77		60,972.70	4,834.65
	Use Tax	6,641.86			2,891.14		11,046.24	598.28
11/28/2003	Sales Tax	51,603.61		9,196.68	4,986.57		65,140.41	4,875.16
	Use Tax	6,155.00			670.12		7,820.88	686.91
10/31/2003	Sales Tax	65,953.94		13,698.31	5,706.65		82,532.68	6,008.13
	Use Tax	7,096.93			306.96		8,478.55	762.37
09/30/2003	Sales Tax	57,217.82		12,292.26	1,591.50		67,062.24	5,395.37
	Use Tax	3,720.10			672.61		4,953.76	657.26
08/29/2003	Sales Tax	51,084.04		11,598.85	3,251.08		62,558.53	4,873.49
	Use Tax	6,875.50			593.96		8,584.90	673.57
07/31/2003	Sales Tax	49,497.51		7,159.75	4,903.48		62,373.94	4,758.36
	Use Tax	11,117.80			1,316.16		14,449.68	661.33
<b>Totals:</b>		<b>General Purpose: 819,991.83</b>	<b>Specific Purpose:</b>		<b>Lodging: 91,975.07</b>		<b>State Tax: 1,011,980.04</b>	

## DOUGLAS City

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	76,511.04			5,088.04		93,800.82	
	Use Tax	10,297.77			3,816.35		16,331.14	
05/28/2004	Sales Tax	62,865.27			8,312.78		81,960.18	
	Use Tax	8,275.93			2,870.10		12,911.63	
04/30/2004	Sales Tax	74,519.29			3,447.99		89,986.47	
	Use Tax	6,034.18			2,396.37		9,696.47	
03/31/2004	Sales Tax	78,200.03			10,155.22		102,002.51	
	Use Tax	7,662.69			510.71		9,617.28	
02/27/2004	Sales Tax	105,008.05			6,540.94		129,284.33	
	Use Tax	6,864.47			1,791.04		9,924.57	
01/30/2004	Sales Tax	54,217.84			5,227.39		68,338.83	
	Use Tax	6,307.62			1,025.84		8,441.02	
12/31/2003	Sales Tax	62,215.09			6,496.06		78,967.35	
	Use Tax	8,602.06			3,744.38		14,306.29	
11/28/2003	Sales Tax	66,833.20			6,458.24		84,365.05	
	Use Tax	7,971.52			867.88		10,129.03	
10/31/2003	Sales Tax	85,418.65			7,390.84		106,890.22	
	Use Tax	9,191.42			397.57		10,980.80	
09/30/2003	Sales Tax	74,104.29			2,061.20		86,854.06	
	Use Tax	4,817.99			871.09		6,415.74	
08/29/2003	Sales Tax	66,160.28			4,210.57		81,021.19	
	Use Tax	8,904.63			769.26		11,118.52	
07/31/2003	Sales Tax	64,105.52			6,350.64		80,782.13	
	Use Tax	14,398.95			1,704.58		18,714.16	
<b>Totals:</b>		<b>General Purpose: 1,061,992.86</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>	<b>State Tax: 1,222,839.79</b>			

## GLENROCK Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	32,279.90			2,146.64		39,574.44	
	Use Tax	4,344.61			1,610.11		6,890.08	
05/28/2004	Sales Tax	26,522.77			3,507.15		34,578.89	
	Use Tax	3,491.60			1,210.89		5,447.40	
04/30/2004	Sales Tax	31,439.59			1,454.70		37,965.17	
	Use Tax	2,545.81			1,011.03		4,090.93	
03/31/2004	Sales Tax	32,992.49			4,284.47		43,034.72	
	Use Tax	3,232.88			215.47		4,057.52	
02/27/2004	Sales Tax	44,302.75			2,759.61		54,544.88	
	Use Tax	2,896.11			755.64		4,187.16	
01/30/2004	Sales Tax	22,874.43			2,205.43		28,832.06	
	Use Tax	2,661.18			432.80		3,561.26	
12/31/2003	Sales Tax	26,248.46			2,740.68		33,316.22	
	Use Tax	3,629.20			1,579.75		6,035.80	
11/28/2003	Sales Tax	28,196.84			2,724.72		35,593.50	
	Use Tax	3,363.17			366.16		4,273.42	
10/31/2003	Sales Tax	36,038.01			3,118.19		45,096.84	
	Use Tax	3,877.85			167.73		4,632.78	
09/30/2003	Sales Tax	31,264.50			869.62		36,643.61	
	Use Tax	2,032.70			367.51		2,706.79	
08/29/2003	Sales Tax	27,912.93			1,776.43		34,182.73	
	Use Tax	3,756.85			324.55		4,690.89	
07/31/2003	Sales Tax	27,046.03			2,679.33		34,081.87	
	Use Tax	6,074.90			719.16		7,895.48	
<b>Totals:</b>		<b>General Purpose: 448,053.33</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>		<b>State Tax: 515,914.44</b>		

## LOST SPRINGS Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	14.47		.96		17.74	
	Use Tax	1.95		.72		3.09	
05/28/2004	Sales Tax	11.89		1.57		15.50	
	Use Tax	1.57		.54		2.44	
04/30/2004	Sales Tax	14.09		.65		17.02	
	Use Tax	1.14		.45		1.83	
03/31/2004	Sales Tax	14.79		1.92		19.29	
	Use Tax	1.45		.10		1.82	
02/27/2004	Sales Tax	19.86		1.24		24.45	
	Use Tax	1.30		.34		1.88	
01/30/2004	Sales Tax	10.25		.99		12.92	
	Use Tax	1.19		.19		1.60	
12/31/2003	Sales Tax	11.77		1.23		14.93	
	Use Tax	1.63		.71		2.71	
11/28/2003	Sales Tax	12.64		1.22		15.95	
	Use Tax	1.51		.16		1.92	
10/31/2003	Sales Tax	16.15		1.40		20.21	
	Use Tax	1.74		.08		2.08	
09/30/2003	Sales Tax	14.01		.39		16.42	
	Use Tax	.91		.16		1.21	
08/29/2003	Sales Tax	12.51		.80		15.32	
	Use Tax	1.68		.15		2.10	
07/31/2003	Sales Tax	12.12		1.20		15.28	
	Use Tax	2.72		.32		3.54	
<b>Totals:</b>	<b>General Purpose:</b>	<b>200.83</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>	<b>State Tax:</b>	<b>231.25</b>

## ROLLING HILLS Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	6,496.49			432.02		7,964.56	
	Use Tax	874.38			324.04		1,386.66	
05/28/2004	Sales Tax	5,337.84			705.83		6,959.18	
	Use Tax	702.70			243.70		1,096.32	
04/30/2004	Sales Tax	6,327.38			292.77		7,640.68	
	Use Tax	512.36			203.47		823.32	
03/31/2004	Sales Tax	6,639.90			862.27		8,660.95	
	Use Tax	650.63			43.36		816.60	
02/27/2004	Sales Tax	8,916.15			555.39		10,977.43	
	Use Tax	582.86			152.08		842.69	
01/30/2004	Sales Tax	4,603.59			443.85		5,802.60	
	Use Tax	535.58			87.10		716.72	
12/31/2003	Sales Tax	5,282.64			551.58		6,705.06	
	Use Tax	730.39			317.93		1,214.74	
11/28/2003	Sales Tax	5,674.76			548.36		7,163.37	
	Use Tax	676.86			73.69		860.05	
10/31/2003	Sales Tax	7,252.83			627.55		9,075.97	
	Use Tax	780.44			33.76		932.37	
09/30/2003	Sales Tax	6,292.14			175.01		7,374.71	
	Use Tax	409.09			73.96		544.76	
08/29/2003	Sales Tax	5,617.62			357.52		6,879.45	
	Use Tax	756.09			65.32		944.07	
07/31/2003	Sales Tax	5,443.15			539.23		6,859.15	
	Use Tax	1,222.60			144.73		1,589.00	
<b>Totals:</b>	<b>General Purpose:</b>	<b>90,172.99</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax:</b>	<b>103,830.41</b>
<b>County Totals:</b>	<b>General Purpose:</b>	<b>2,420,411.84</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>	<b>91,975.07</b>	<b>State Tax:</b>	<b>2,854,795.93</b>

## NIOBRARA County

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	7,406.97	21,199.24		884.30	2,530.94	8,921.49	2,435.15
	Use Tax	437.06	1,250.89		76.82	219.84	438.42	480.70
05/28/2004	Sales Tax	7,032.73	20,128.17		540.41	1,546.70	8,147.18	2,256.59
	Use Tax	568.18	1,626.17		14.28	40.90	532.53	443.27
04/30/2004	Sales Tax	7,590.48	21,724.47		663.46	1,898.88	8,952.77	2,244.02
	Use Tax	710.96	2,034.82		296.12	847.52	1,031.73	443.06
03/31/2004	Sales Tax	7,966.21	22,799.82		890.86	2,549.72	9,623.26	2,370.94
	Use Tax	546.53	1,564.19		16.29	46.64	509.71	441.83
02/27/2004	Sales Tax	7,860.98	22,499.01		609.45	1,744.28	9,156.09	2,398.10
	Use Tax	980.64	2,806.66		48.11	137.70	1,051.46	464.86
01/30/2004	Sales Tax	8,716.29	24,946.67		223.91	640.83	9,795.73	2,180.78
	Use Tax	1,182.85	3,385.39		26.58	76.07	1,276.40	436.80
12/31/2003	Sales Tax	8,656.61	24,775.82		913.88	2,615.59	10,487.67	2,299.37
	Use Tax	1,407.06	4,027.09		140.23	401.34	1,638.08	452.94
11/28/2003	Sales Tax	8,031.87	22,987.79		1,841.68	5,271.03	10,847.79	2,307.46
	Use Tax	1,082.79	3,099.06		24.39	69.81	1,142.03	470.64
10/31/2003	Sales Tax	9,348.97	26,757.41		863.83	2,472.33	11,171.30	2,533.74
	Use Tax	1,195.87	3,422.69		40.17	114.97	1,318.27	485.71
09/30/2003	Sales Tax	9,076.07	25,976.35		1,068.80	3,058.99	11,124.60	2,411.36
	Use Tax	1,443.42	4,131.18		538.50	1,541.23	2,175.75	464.72
08/29/2003	Sales Tax	8,419.07	24,095.96		1,065.21	3,048.71	10,385.76	2,307.13
	Use Tax	1,773.35	5,075.46		6.70	19.16	1,937.07	467.98
07/31/2003	Sales Tax	8,358.42	23,922.39		1,072.50	3,069.56	10,221.97	2,284.14
	Use Tax	1,722.60	4,930.22		13.23	37.85	1,885.76	465.53
<b>Totals:</b>		<b>General Purpose: 123,395.69</b>	<b>Specific Purpose: 353,167.51</b>	<b>Lodging:</b>			<b>State Tax: 167,319.64</b>	

## LUSK Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	12,744.20		1,339.73	1,521.51		15,350.05	
	Use Tax	751.99			132.16		754.33	
05/28/2004	Sales Tax	12,100.32		928.03	929.82		14,017.79	
	Use Tax	977.59			24.59		916.27	
04/30/2004	Sales Tax	13,059.95		322.13	1,141.54		15,403.88	
	Use Tax	1,223.27			509.50		1,775.18	
03/31/2004	Sales Tax	13,706.41		503.19	1,532.80		16,557.52	
	Use Tax	940.33			28.04		876.99	
02/27/2004	Sales Tax	13,525.39		692.44	1,048.59		15,753.69	
	Use Tax	1,687.25			82.78		1,809.09	
01/30/2004	Sales Tax	14,997.01		970.13	385.24		16,854.24	
	Use Tax	2,035.17			45.73		2,196.15	
12/31/2003	Sales Tax	14,894.31		2,667.97	1,572.40		18,044.78	
	Use Tax	2,420.94			241.27		2,818.44	
11/28/2003	Sales Tax	13,819.42		2,009.10	3,168.75		18,664.39	
	Use Tax	1,863.04			41.97		1,964.94	
10/31/2003	Sales Tax	16,085.57		2,613.21	1,486.27		19,221.02	
	Use Tax	2,057.60			69.12		2,268.20	
09/30/2003	Sales Tax	15,616.03		5,505.00	1,838.95		19,140.65	
	Use Tax	2,483.51			926.53		3,743.55	
08/29/2003	Sales Tax	14,485.61		2,524.30	1,832.77		17,869.45	
	Use Tax	3,051.17			11.52		3,332.87	
07/31/2003	Sales Tax	14,381.26		2,412.04	1,845.31		17,587.61	
	Use Tax	2,963.87			22.75		3,244.57	
<b>Totals:</b>		<b>General Purpose: 212,311.12</b>		<b>Specific Purpose:</b>	<b>Lodging: 22,487.27</b>		<b>State Tax: 230,165.65</b>	



## MANVILLE Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	889.54			106.20		1,071.43	
	Use Tax	52.49			9.22		52.65	
05/28/2004	Sales Tax	844.60			64.90		978.44	
	Use Tax	68.24			1.72		63.96	
04/30/2004	Sales Tax	911.58			79.68		1,075.18	
	Use Tax	85.38			35.56		123.91	
03/31/2004	Sales Tax	956.70			106.99		1,155.71	
	Use Tax	65.63			1.96		61.21	
02/27/2004	Sales Tax	944.07			73.19		1,099.60	
	Use Tax	117.77			5.78		126.27	
01/30/2004	Sales Tax	1,046.79			26.89		1,176.42	
	Use Tax	142.05			3.19		153.29	
12/31/2003	Sales Tax	1,039.62			109.75		1,259.52	
	Use Tax	168.98			16.84		196.73	
11/28/2003	Sales Tax	964.59			221.18		1,302.77	
	Use Tax	130.04			2.93		137.15	
10/31/2003	Sales Tax	1,122.77			103.74		1,341.62	
	Use Tax	143.62			4.82		158.32	
09/30/2003	Sales Tax	1,089.99			128.36		1,336.01	
	Use Tax	173.35			64.67		261.30	
08/29/2003	Sales Tax	1,011.09			127.93		1,247.28	
	Use Tax	212.97			.80		232.63	
07/31/2003	Sales Tax	1,003.81			128.80		1,227.61	
	Use Tax	206.88			1.59		226.47	
<b>Totals:</b>		<b>General Purpose: 14,819.24</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 16,065.48</b>	

## VAN TASSELL Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	158.53			18.93		190.95	
	Use Tax	9.35			1.64		9.38	
05/28/2004	Sales Tax	150.52			11.57		174.37	
	Use Tax	12.16			.31		11.40	
04/30/2004	Sales Tax	162.46			14.20		191.62	
	Use Tax	15.22			6.34		22.08	
03/31/2004	Sales Tax	170.50			19.07		205.97	
	Use Tax	11.70			.35		10.91	
02/27/2004	Sales Tax	168.25			13.04		195.97	
	Use Tax	20.99			1.03		22.50	
01/30/2004	Sales Tax	186.56			4.79		209.66	
	Use Tax	25.32			.57		27.32	
12/31/2003	Sales Tax	185.28			19.56		224.47	
	Use Tax	30.12			3.00		35.06	
11/28/2003	Sales Tax	171.91			39.42		232.18	
	Use Tax	23.18			.52		24.44	
10/31/2003	Sales Tax	200.10			18.49		239.10	
	Use Tax	25.60			.86		28.22	
09/30/2003	Sales Tax	194.26			22.88		238.10	
	Use Tax	30.89			11.53		46.57	
08/29/2003	Sales Tax	180.19			22.80		222.29	
	Use Tax	37.96			.14		41.46	
07/31/2003	Sales Tax	178.90			22.95		218.78	
	Use Tax	36.87			.28		40.36	
<b>Totals:</b>	<b>General Purpose:</b>	<b>2,641.09</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax:</b>	<b>2,863.16</b>
<b>County Totals:</b>	<b>General Purpose:</b>	<b>353,167.14</b>	<b>Specific Purpose:</b>	<b>353,167.51</b>	<b>Lodging:</b>	<b>22,487.27</b>	<b>State Tax:</b>	<b>416,413.93</b>

## HOT SPRINGS County

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	16,441.33		3,543.87	816.89		19,435.67	3,225.34
	Use Tax	2,330.11			492.50		3,176.31	546.54
05/28/2004	Sales Tax	13,495.91		735.54	550.93		15,765.73	2,863.18
	Use Tax	1,442.12			15.47		1,587.20	470.61
04/30/2004	Sales Tax	12,917.97		5,101.09	394.10		14,902.52	2,837.68
	Use Tax	837.52			7.46		861.35	470.20
03/31/2004	Sales Tax	16,918.88		2,517.01	511.43		19,694.41	3,095.11
	Use Tax	1,086.76			96.26		1,263.82	467.70
02/27/2004	Sales Tax	8,739.84		1,962.72	634.40		10,170.50	3,150.20
	Use Tax	971.65			61.62		1,073.90	514.40
01/30/2004	Sales Tax	12,733.31		2,707.18	532.29		14,901.57	2,709.42
	Use Tax	889.02			123.15		1,068.17	457.50
12/31/2003	Sales Tax	15,203.49		4,563.58	683.21		17,915.56	2,949.95
	Use Tax	1,459.85			14.40		1,601.13	490.24
11/28/2003	Sales Tax	17,084.70		4,140.39	534.51		19,956.93	2,966.36
	Use Tax	1,503.89			44.87		1,678.09	526.14
10/31/2003	Sales Tax	16,864.57		10,099.41	977.98		20,091.10	3,425.30
	Use Tax	1,344.22			27.11		1,461.74	556.70
09/30/2003	Sales Tax	18,339.92		11,599.23	4,456.09		25,996.25	3,177.08
	Use Tax	1,698.72			2,307.29		4,581.01	514.13
08/29/2003	Sales Tax	15,391.21		6,740.83	1,067.44		18,580.67	2,965.68
	Use Tax	1,642.29			29.58		1,825.94	520.74
07/31/2003	Sales Tax	13,770.41		4,149.10	917.46		16,439.23	2,919.04
	Use Tax	2,234.16			8.94		2,501.40	515.78
<b>Totals:</b>		<b>General Purpose: 210,647.23</b>		<b>Specific Purpose:</b>	<b>Lodging: 57,859.95</b>		<b>State Tax: 278,865.22</b>	

## E THERMOPOLIS Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	3,266.81			162.31		3,861.77	
	Use Tax	462.98			97.86		631.12	
05/28/2004	Sales Tax	2,681.57			109.47		3,132.57	
	Use Tax	286.54			3.08		315.37	
04/30/2004	Sales Tax	2,566.73			78.30		2,961.05	
	Use Tax	166.41			1.48		171.15	
03/31/2004	Sales Tax	3,361.69			101.62		3,913.18	
	Use Tax	215.93			19.13		251.12	
02/27/2004	Sales Tax	1,736.56			126.05		2,020.82	
	Use Tax	193.06			12.24		213.38	
01/30/2004	Sales Tax	2,530.04			105.76		2,960.87	
	Use Tax	176.64			24.47		212.24	
12/31/2003	Sales Tax	3,020.85			135.75		3,559.73	
	Use Tax	290.06			2.86		318.14	
11/28/2003	Sales Tax	3,394.64			106.20		3,965.34	
	Use Tax	298.81			8.91		333.43	
10/31/2003	Sales Tax	3,350.90			194.32		3,992.00	
	Use Tax	267.09			5.39		290.44	
09/30/2003	Sales Tax	3,644.05			885.40		5,165.32	
	Use Tax	337.53			458.44		910.22	
08/29/2003	Sales Tax	3,058.15			212.09		3,691.88	
	Use Tax	326.31			5.88		362.80	
07/31/2003	Sales Tax	2,736.11			182.29		3,266.39	
	Use Tax	443.92			1.77		497.01	
<b>Totals:</b>		<b>General Purpose: 41,854.45</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>	<b>State Tax: 46,997.34</b>			

## KIRBY Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	679.59			33.77		803.36	
	Use Tax	96.31			20.36		131.29	
05/28/2004	Sales Tax	557.84			22.77		651.67	
	Use Tax	59.61			.64		65.61	
04/30/2004	Sales Tax	533.95			16.29		615.99	
	Use Tax	34.62			.31		35.60	
03/31/2004	Sales Tax	699.33			21.14		814.05	
	Use Tax	44.92			3.98		52.24	
02/27/2004	Sales Tax	361.26			26.22		420.39	
	Use Tax	40.16			2.55		44.39	
01/30/2004	Sales Tax	526.32			22.00		615.95	
	Use Tax	36.75			5.09		44.15	
12/31/2003	Sales Tax	628.43			28.24		740.53	
	Use Tax	60.34			.59		66.18	
11/28/2003	Sales Tax	706.18			22.09		824.91	
	Use Tax	62.16			1.85		69.36	
10/31/2003	Sales Tax	697.09			40.42		830.45	
	Use Tax	55.56			1.12		60.42	
09/30/2003	Sales Tax	758.07			184.19		1,074.54	
	Use Tax	70.22			95.37		189.35	
08/29/2003	Sales Tax	636.18			44.12		768.02	
	Use Tax	67.88			1.22		75.47	
07/31/2003	Sales Tax	569.19			37.92		679.50	
	Use Tax	92.35			.37		103.39	
<b>Totals:</b>		<b>General Purpose: 8,706.93</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 9,776.81</b>	

## THERMOPOLIS Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	37,818.64			1,879.03		44,706.27	
	Use Tax	5,359.75			1,132.88		7,306.20	
05/28/2004	Sales Tax	31,043.54			1,267.25		36,264.61	
	Use Tax	3,317.20			35.60		3,650.91	
04/30/2004	Sales Tax	29,714.12			906.50		34,279.05	
	Use Tax	1,926.47			17.15		1,981.30	
03/31/2004	Sales Tax	38,917.10			1,176.40		45,301.43	
	Use Tax	2,499.78			221.43		2,907.07	
02/27/2004	Sales Tax	20,103.53			1,459.24		23,394.34	
	Use Tax	2,235.00			141.75		2,470.21	
01/30/2004	Sales Tax	29,289.37			1,224.36		34,276.88	
	Use Tax	2,044.94			283.26		2,457.02	
12/31/2003	Sales Tax	34,971.34			1,571.54		41,209.70	
	Use Tax	3,357.97			33.11		3,682.96	
11/28/2003	Sales Tax	39,298.52			1,229.48		45,905.30	
	Use Tax	3,459.26			103.20		3,859.98	
10/31/2003	Sales Tax	38,792.20			2,249.56		46,213.92	
	Use Tax	3,091.99			62.37		3,362.33	
09/30/2003	Sales Tax	42,185.82			10,249.98		59,797.05	
	Use Tax	3,907.44			5,307.25		10,537.32	
08/29/2003	Sales Tax	35,403.12			2,455.33		42,739.58	
	Use Tax	3,777.60			68.03		4,200.03	
07/31/2003	Sales Tax	31,674.95			2,110.34		37,813.79	
	Use Tax	5,139.06			20.54		5,753.75	
<b>Totals:</b>	<b>General Purpose:</b>	<b>484,534.29</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 544,071.00</b>	
<b>County Totals:</b>	<b>General Purpose:</b>	<b>745,742.90</b>	<b>Specific Purpose:</b>		<b>Lodging: 57,859.95</b>		<b>State Tax: 879,710.37</b>	

## JOHNSON County

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	50,979.99		5,873.44	1,390.03		60,137.39	3,925.49
	Use Tax	4,618.72			1,654.71		7,152.44	604.88
05/28/2004	Sales Tax	24,270.12		1,443.91	7,834.14		36,475.24	3,400.65
	Use Tax	534.03			618.44		1,155.61	494.85
04/30/2004	Sales Tax	36,786.22		2,488.53	2,124.82		44,514.23	3,363.70
	Use Tax	4,712.46			725.53		6,206.48	494.25
03/31/2004	Sales Tax	35,899.98		2,550.43	2,343.10		43,584.81	3,736.77
	Use Tax	1,795.74			869.64		2,942.27	490.63
02/27/2004	Sales Tax	32,436.82		1,609.94	6,393.73		44,236.55	3,816.60
	Use Tax	132.59			31.84		-38.56	558.31
01/30/2004	Sales Tax	34,094.89		2,491.20	1,363.08		40,553.00	3,177.83
	Use Tax	2,519.51			112.81		2,915.41	475.85
12/31/2003	Sales Tax	47,147.82		6,592.30	1,795.60		56,197.84	3,526.40
	Use Tax	5,094.25			8.07		5,775.22	523.28
11/28/2003	Sales Tax	37,670.28		7,583.42	1,513.14		44,779.00	3,550.18
	Use Tax	3,567.80			-263.10		3,661.64	575.31
10/31/2003	Sales Tax	54,678.02		25,518.34	3,194.20		66,553.97	4,215.28
	Use Tax	1,915.55			329.77		2,394.92	619.61
09/30/2003	Sales Tax	46,961.09		18,470.46	2,255.56		56,428.42	3,855.56
	Use Tax	2,070.94			69.42		2,293.34	557.90
08/29/2003	Sales Tax	39,335.78		12,980.28	2,808.43		48,129.36	3,549.20
	Use Tax	2,497.27			102.16		2,833.02	567.48
07/31/2003	Sales Tax	41,800.84		10,903.39	4,554.53		53,165.88	3,481.61
	Use Tax	2,155.62			1,060.72		3,564.01	560.30
<b>Totals:</b>		<b>General Purpose: 556,566.70</b>		<b>Specific Purpose:</b>	<b>Lodging: 98,505.64</b>		<b>State Tax: 685,733.41</b>	

## BUFFALO Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	67,950.08			1,852.74		80,155.78	
	Use Tax	6,156.18			2,205.54		9,533.34	
05/28/2004	Sales Tax	32,349.11			10,441.95		48,617.04	
	Use Tax	711.81			824.31		1,540.29	
04/30/2004	Sales Tax	49,031.52			2,832.13		59,332.03	
	Use Tax	6,281.13			967.05		8,272.49	
03/31/2004	Sales Tax	47,850.28			3,123.08		58,093.22	
	Use Tax	2,393.50			1,159.12		3,921.69	
02/27/2004	Sales Tax	43,234.30			8,522.05		58,961.90	
	Use Tax	176.73			42.45		-51.39	
01/30/2004	Sales Tax	45,444.33			1,816.82		54,052.19	
	Use Tax	3,358.21			150.37		3,885.89	
12/31/2003	Sales Tax	62,842.28			2,393.31		74,904.84	
	Use Tax	6,790.01			10.75		7,697.67	
11/28/2003	Sales Tax	50,209.88			2,016.84		59,684.93	
	Use Tax	4,755.45			-350.68		4,880.52	
10/31/2003	Sales Tax	72,879.12			4,257.48		88,708.30	
	Use Tax	2,553.19			439.53		3,192.15	
09/30/2003	Sales Tax	62,593.40			3,006.40		75,212.18	
	Use Tax	2,760.31			92.54		3,056.75	
08/29/2003	Sales Tax	52,429.79			3,743.30		64,150.53	
	Use Tax	3,328.57			136.17		3,776.08	
07/31/2003	Sales Tax	55,715.42			6,070.63		70,863.62	
	Use Tax	2,873.18			1,413.82		4,750.39	
<b>Totals:</b>		<b>General Purpose: 741,835.48</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>		<b>State Tax: 847,192.43</b>		



## KAYCEE Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	4,338.35			118.29		5,117.64	
	Use Tax	393.05			140.82		608.67	
05/28/2004	Sales Tax	2,065.37			666.68		3,104.01	
	Use Tax	45.45			52.63		98.34	
04/30/2004	Sales Tax	3,130.47			180.82		3,788.12	
	Use Tax	401.03			61.74		528.17	
03/31/2004	Sales Tax	3,055.06			199.40		3,709.03	
	Use Tax	152.82			74.01		250.38	
02/27/2004	Sales Tax	2,760.34			544.10		3,764.49	
	Use Tax	11.28			2.71		-3.28	
01/30/2004	Sales Tax	2,901.45			116.00		3,451.02	
	Use Tax	214.41			9.60		248.10	
12/31/2003	Sales Tax	4,012.24			152.80		4,782.39	
	Use Tax	433.52			.69		491.47	
11/28/2003	Sales Tax	3,205.71			128.77		3,810.65	
	Use Tax	303.62			-22.39		311.60	
10/31/2003	Sales Tax	4,653.05			271.82		5,663.68	
	Use Tax	163.01			28.06		203.81	
09/30/2003	Sales Tax	3,996.35			191.95		4,802.01	
	Use Tax	176.24			5.91		195.16	
08/29/2003	Sales Tax	3,347.44			239.00		4,095.76	
	Use Tax	212.52			8.69		241.09	
07/31/2003	Sales Tax	3,557.22			387.59		4,524.37	
	Use Tax	183.44			90.27		303.29	
<b>Totals:</b>	<b>General Purpose:</b>	<b>47,363.40</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax:</b>	<b>54,089.97</b>
<b>County Totals:</b>	<b>General Purpose:</b>	<b>1,345,765.58</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>	<b>98,505.64</b>	<b>State Tax:</b>	<b>1,587,015.81</b>

## CAMPBELL County

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	474,390.51	1,370.39		57,591.94	106.94	623,122.57	12,425.37
	Use Tax	28,913.66	-4,165.63		5,907.23	26.94	40,616.84	1,313.10
05/28/2004	Sales Tax	427,458.28	460.55		45,689.87	274.56	554,738.58	9,925.55
	Use Tax	26,817.26	-.01		5,585.85	22.22	37,953.37	789.02
04/30/2004	Sales Tax	418,717.55	1,141.53		34,593.39	140.44	531,432.99	9,749.58
	Use Tax	19,281.41	11.37		1,399.10	1.72	24,133.15	786.17
03/31/2004	Sales Tax	488,766.05	1,211.27		38,892.10	487.94	618,500.95	11,526.51
	Use Tax	28,317.34	-82.57		2,787.61	-18.58	36,427.51	768.94
02/27/2004	Sales Tax	453,529.65	2,202.60		50,602.43	532.15	590,358.26	11,906.72
	Use Tax	32,293.80	-16.06		3,551.31	413.01	41,438.75	1,091.28
01/30/2004	Sales Tax	344,519.37	9,377.46		24,257.09	109.96	432,067.85	8,864.25
	Use Tax	31,881.76	350.76		3,612.57	-217.12	41,655.71	698.52
12/31/2003	Sales Tax	393,285.04	8,129.86		39,641.07	1,186.77	507,107.49	10,524.50
	Use Tax	33,584.34	452.78		14,895.95	8,416.28	56,875.65	924.46
11/28/2003	Sales Tax	311,907.07	164,622.95		49,855.80	22,988.86	423,137.09	10,637.77
	Use Tax	16,183.65	8,318.67		2,274.25	1,546.84	21,842.46	1,172.29
10/31/2003	Sales Tax	506,377.04	352,067.79		41,543.29	28,863.14	641,613.26	13,805.60
	Use Tax	49,755.35	34,604.59		5,464.95	3,794.96	64,663.35	1,383.26
09/30/2003	Sales Tax	377,915.68	262,671.45		33,879.65	23,354.53	481,534.66	12,092.29
	Use Tax	17,233.13	11,982.53		1,770.42	1,190.93	22,027.05	1,089.36
08/29/2003	Sales Tax	399,643.97	277,862.07		37,569.51	27,040.03	512,084.72	10,633.11
	Use Tax	42,630.19	29,620.26		2,189.04	1,516.80	52,479.93	1,134.98
07/31/2003	Sales Tax	388,563.61	270,120.83		69,108.70	34,536.93	536,155.71	10,311.18
	Use Tax	37,627.64	26,135.74		4,400.36	3,053.41	49,184.69	1,100.75
<b>Totals:</b>		<b>General Purpose: 5,926,656.83</b>	<b>Specific Purpose: 1,617,820.84</b>	<b>Lodging:</b>		<b>State Tax: 7,085,807.15</b>		

## GILLETTE City

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	792,595.99		13,762.44	96,222.71		1,041,092.60	
	Use Tax	48,307.98			9,869.60		67,861.28	
05/28/2004	Sales Tax	714,183.15		15,270.83	76,337.12		926,838.87	
	Use Tax	44,805.38			9,332.66		63,411.22	
04/30/2004	Sales Tax	699,579.44		11,799.80	57,797.49		887,900.68	
	Use Tax	32,214.75			2,337.56		40,320.86	
03/31/2004	Sales Tax	816,614.15		12,490.07	64,979.64		1,033,370.95	
	Use Tax	47,311.68			4,657.44		60,861.87	
02/27/2004	Sales Tax	757,742.33		9,562.45	84,544.87		986,351.05	
	Use Tax	53,955.42			5,933.43		69,234.50	
01/30/2004	Sales Tax	575,611.57		11,032.22	40,527.95		721,884.68	
	Use Tax	53,266.99			6,035.77		69,596.99	
12/31/2003	Sales Tax	657,087.64		18,774.73	66,230.98		847,258.42	
	Use Tax	56,111.61			24,887.67		95,025.94	
11/28/2003	Sales Tax	521,124.02		19,617.63	83,297.42		706,963.46	
	Use Tax	27,039.11			3,799.74		36,493.66	
10/31/2003	Sales Tax	846,038.02		38,825.02	69,409.16		1,071,986.23	
	Use Tax	83,129.61			9,130.66		108,037.38	
09/30/2003	Sales Tax	631,409.02		31,945.26	56,605.00		804,532.19	
	Use Tax	28,792.53			2,957.94		36,802.07	
08/29/2003	Sales Tax	667,711.94		31,727.06	62,769.89		855,574.24	
	Use Tax	71,225.11			3,657.37		87,681.74	
07/31/2003	Sales Tax	649,199.24		13,105.11	115,464.52		895,791.24	
	Use Tax	62,867.02			7,351.98		82,176.17	
<b>Totals:</b>		<b>General Purpose: 9,902,062.27</b>	<b>Specific Purpose:</b>		<b>Lodging: 227,912.62</b>		<b>State Tax: 11,597,048.29</b>	

## WRIGHT Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	52,753.57			6,404.39		69,293.00	
	Use Tax	3,215.28			656.90		4,516.71	
05/28/2004	Sales Tax	47,534.57			5,080.84		61,688.50	
	Use Tax	2,982.15			621.16		4,220.52	
04/30/2004	Sales Tax	46,562.58			3,846.88		59,096.86	
	Use Tax	2,144.15			155.58		2,683.67	
03/31/2004	Sales Tax	54,352.17			4,324.91		68,779.06	
	Use Tax	3,148.97			309.99		4,050.84	
02/27/2004	Sales Tax	50,433.78			5,627.13		65,649.51	
	Use Tax	3,591.16			394.92		4,608.11	
01/30/2004	Sales Tax	38,311.53			2,697.46		48,047.17	
	Use Tax	3,545.34			401.73		4,632.23	
12/31/2003	Sales Tax	43,734.41			4,408.20		56,391.79	
	Use Tax	3,734.67			1,656.47		6,324.73	
11/28/2003	Sales Tax	34,684.95			5,544.11		47,054.05	
	Use Tax	1,799.67			252.90		2,428.94	
10/31/2003	Sales Tax	56,310.57			4,619.73		71,349.22	
	Use Tax	5,532.94			607.72		7,190.75	
09/30/2003	Sales Tax	42,025.30			3,767.51		53,548.02	
	Use Tax	1,916.37			196.87		2,449.47	
08/29/2003	Sales Tax	44,441.54			4,177.84		56,945.28	
	Use Tax	4,740.60			243.43		5,835.92	
07/31/2003	Sales Tax	43,209.38			7,685.08		59,622.04	
	Use Tax	4,184.30			489.33		5,469.48	
<b>Totals:</b>		<b>General Purpose: 659,061.03</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 771,875.87</b>	
<b>County Totals:</b>		<b>General Purpose: 16,487,780.13</b>	<b>Specific Purpose: 1,617,820.84</b>		<b>Lodging: 227,912.62</b>		<b>State Tax: 19,454,731.31</b>	

## CROOK County

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	25,508.34		2,775.18	3,379.52		32,065.45	3,546.20
	Use Tax	6,365.93			279.70		7,521.56	573.27
05/28/2004	Sales Tax	20,709.03		606.26	5,221.05		28,858.48	3,109.49
	Use Tax	7,911.15			452.47		9,600.31	481.72
04/30/2004	Sales Tax	23,391.36		627.88	4,928.48		31,687.77	3,078.75
	Use Tax	6,199.97			258.86		7,345.94	481.22
03/31/2004	Sales Tax	22,174.68		833.34	3,696.09		28,592.51	3,389.17
	Use Tax	5,877.85			492.00		7,249.08	478.21
02/27/2004	Sales Tax	23,059.29		286.60	5,634.05		31,922.49	3,455.59
	Use Tax	8,176.74			384.86		9,801.73	534.52
01/30/2004	Sales Tax	22,350.23		1,881.75	3,800.73		29,312.31	2,924.08
	Use Tax	5,887.25			77.88		6,787.68	465.91
12/31/2003	Sales Tax	24,845.94		3,488.50	4,106.33		32,342.44	3,214.12
	Use Tax	4,911.28			492.10		6,059.01	505.38
11/28/2003	Sales Tax	24,515.75		2,314.97	4,911.85		32,499.81	3,233.91
	Use Tax	6,183.47			222.62		7,195.92	548.68
10/31/2003	Sales Tax	32,654.05		5,928.95	6,041.33		44,028.51	3,787.33
	Use Tax	6,412.03			248.15		7,623.38	585.53
09/30/2003	Sales Tax	37,464.66		10,618.47	4,996.43		48,143.07	3,488.01
	Use Tax	7,860.73			157.88		9,161.66	534.19
08/29/2003	Sales Tax	27,474.31		5,132.41	6,174.24		37,768.56	3,233.10
	Use Tax	7,283.14			165.93		8,482.19	542.16
07/31/2003	Sales Tax	25,057.59		5,303.91	3,852.06		32,181.79	3,176.86
	Use Tax	4,243.03			128.74		4,859.72	536.18
<b>Totals:</b>		<b>General Purpose: 446,621.15</b>	<b>Specific Purpose:</b>		<b>Lodging: 39,798.22</b>		<b>State Tax: 546,994.95</b>	

## MOORCROFT Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	6,258.81			829.21		7,867.69	
	Use Tax	1,561.97			68.63		1,845.51	
05/28/2004	Sales Tax	5,081.24			1,281.06		7,080.81	
	Use Tax	1,941.11			111.02		2,355.56	
04/30/2004	Sales Tax	5,739.38			1,209.27		7,775.02	
	Use Tax	1,521.25			63.51		1,802.42	
03/31/2004	Sales Tax	5,440.85			906.89		7,015.55	
	Use Tax	1,442.21			120.72		1,778.66	
02/27/2004	Sales Tax	5,657.90			1,382.39		7,832.61	
	Use Tax	2,006.27			94.43		2,404.99	
01/30/2004	Sales Tax	5,483.93			932.56		7,192.16	
	Use Tax	1,444.52			19.11		1,665.45	
12/31/2003	Sales Tax	6,096.29			1,007.55		7,935.65	
	Use Tax	1,205.05			120.74		1,486.66	
11/28/2003	Sales Tax	6,015.27			1,205.19		7,974.26	
	Use Tax	1,517.20			54.62		1,765.61	
10/31/2003	Sales Tax	8,012.11			1,482.32		10,802.98	
	Use Tax	1,573.28			60.89		1,870.50	
09/30/2003	Sales Tax	9,192.45			1,225.94		11,812.54	
	Use Tax	1,928.73			38.74		2,247.94	
08/29/2003	Sales Tax	6,741.19			1,514.93		9,267.02	
	Use Tax	1,787.01			40.71		2,081.22	
07/31/2003	Sales Tax	6,148.21			945.15		7,896.23	
	Use Tax	1,041.09			31.59		1,192.40	
<b>Totals:</b>		<b>General Purpose: 109,584.49</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>			<b>State Tax: 122,949.44</b>	

## SUNDANCE Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	9,004.32			1,192.95		11,318.94	
	Use Tax	2,247.14			98.73		2,655.07	
05/28/2004	Sales Tax	7,310.18			1,843.01		10,186.89	
	Use Tax	2,792.60			159.72		3,388.86	
04/30/2004	Sales Tax	8,257.03			1,739.73		11,185.62	
	Use Tax	2,188.56			91.37		2,593.08	
03/31/2004	Sales Tax	7,827.55			1,304.70		10,093.01	
	Use Tax	2,074.85			173.67		2,558.89	
02/27/2004	Sales Tax	8,139.81			1,988.79		11,268.47	
	Use Tax	2,886.35			135.85		3,459.97	
01/30/2004	Sales Tax	7,889.51			1,341.64		10,347.09	
	Use Tax	2,078.17			27.49		2,396.02	
12/31/2003	Sales Tax	8,770.49			1,449.52		11,416.72	
	Use Tax	1,733.66			173.71		2,138.80	
11/28/2003	Sales Tax	8,653.94			1,733.86		11,472.26	
	Use Tax	2,182.74			78.58		2,540.12	
10/31/2003	Sales Tax	11,526.71			2,132.56		15,541.83	
	Use Tax	2,263.41			87.59		2,691.02	
09/30/2003	Sales Tax	13,224.83			1,763.72		16,994.25	
	Use Tax	2,774.79			55.73		3,234.02	
08/29/2003	Sales Tax	9,698.29			2,179.47		13,332.10	
	Use Tax	2,570.91			58.57		2,994.17	
07/31/2003	Sales Tax	8,845.20			1,359.75		11,360.01	
	Use Tax	1,497.77			45.45		1,715.46	
<b>Totals:</b>		<b>General Purpose: 157,654.97</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>		<b>State Tax: 176,882.67</b>		

## HULETT Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	3,164.31			419.23		3,977.72	
	Use Tax	789.69			34.70		933.05	
05/28/2004	Sales Tax	2,568.95			647.67		3,579.89	
	Use Tax	981.38			56.13		1,190.92	
04/30/2004	Sales Tax	2,901.69			611.38		3,930.86	
	Use Tax	769.11			32.11		911.26	
03/31/2004	Sales Tax	2,750.77			458.50		3,546.90	
	Use Tax	729.15			61.03		899.25	
02/27/2004	Sales Tax	2,860.50			698.90		3,959.98	
	Use Tax	1,014.32			47.74		1,215.91	
01/30/2004	Sales Tax	2,772.54			471.48		3,636.19	
	Use Tax	730.31			9.66		842.01	
12/31/2003	Sales Tax	3,082.14			509.39		4,012.08	
	Use Tax	609.24			61.05		751.62	
11/28/2003	Sales Tax	3,041.18			609.31		4,031.60	
	Use Tax	767.06			27.62		892.65	
10/31/2003	Sales Tax	4,050.73			749.43		5,461.73	
	Use Tax	795.41			30.78		945.68	
09/30/2003	Sales Tax	4,647.49			619.81		5,972.14	
	Use Tax	975.12			19.59		1,136.50	
08/29/2003	Sales Tax	3,408.18			765.91		4,685.18	
	Use Tax	903.47			20.58		1,052.21	
07/31/2003	Sales Tax	3,108.39			477.85		3,992.15	
	Use Tax	526.35			15.97		602.85	
<b>Totals:</b>		<b>General Purpose: 55,403.30</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 62,160.33</b>	



## PINE HAVEN Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	1,721.76			228.11		2,164.35	
	Use Tax	429.69			18.88		507.69	
05/28/2004	Sales Tax	1,397.81			352.41		1,947.88	
	Use Tax	533.99			30.54		648.00	
04/30/2004	Sales Tax	1,578.86			332.66		2,138.85	
	Use Tax	418.48			17.47		495.83	
03/31/2004	Sales Tax	1,496.74			249.48		1,929.93	
	Use Tax	396.74			33.21		489.30	
02/27/2004	Sales Tax	1,556.45			380.29		2,154.70	
	Use Tax	551.91			25.98		661.60	
01/30/2004	Sales Tax	1,508.59			256.54		1,978.51	
	Use Tax	397.38			5.26		458.15	
12/31/2003	Sales Tax	1,677.05			277.17		2,183.04	
	Use Tax	331.50			33.22		408.97	
11/28/2003	Sales Tax	1,654.76			331.54		2,193.66	
	Use Tax	417.37			15.03		485.71	
10/31/2003	Sales Tax	2,204.07			407.78		2,971.82	
	Use Tax	432.80			16.75		514.56	
09/30/2003	Sales Tax	2,528.78			337.25		3,249.55	
	Use Tax	530.58			10.66		618.39	
08/29/2003	Sales Tax	1,854.45			416.75		2,549.29	
	Use Tax	491.60			11.20		572.53	
07/31/2003	Sales Tax	1,691.33			260.00		2,172.20	
	Use Tax	286.40			8.69		328.02	
<b>Totals:</b>	<b>General Purpose:</b>	<b>30,145.96</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax:</b>	<b>33,822.53</b>
<b>County Totals:</b>	<b>General Purpose:</b>	<b>799,409.87</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>	<b>39,798.22</b>	<b>State Tax:</b>	<b>942,809.92</b>

## UINTA County

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	67,869.72	284,889.41		7,516.05	31,550.39	86,989.13	7,969.66
	Use Tax	7,878.59	33,072.31		135.18	567.44	9,231.87	941.84
05/28/2004	Sales Tax	49,328.02	207,066.49		8,112.89	34,050.96	66,227.60	6,505.14
	Use Tax	5,271.50	21,940.19		166.56	699.21	6,266.26	634.81
04/30/2004	Sales Tax	43,085.44	180,861.77		4,158.26	21,809.70	54,184.47	6,402.05
	Use Tax	7,554.92	31,713.68		588.77	2,471.49	9,441.92	633.14
03/31/2004	Sales Tax	55,757.94	234,058.45		7,224.66	30,327.23	72,545.71	7,443.06
	Use Tax	4,062.56	17,053.60		230.32	966.81	4,913.46	623.04
02/27/2004	Sales Tax	58,992.58	247,628.64		9,660.79	40,553.50	79,179.01	7,665.81
	Use Tax	5,009.72	21,029.56		296.34	1,243.95	6,067.48	811.89
01/30/2004	Sales Tax	49,835.93	209,168.05		2,887.41	12,120.37	60,862.16	5,883.38
	Use Tax	5,597.84	23,498.30		841.89	3,534.03	7,471.72	581.79
12/31/2003	Sales Tax	58,041.71	243,561.23		9,329.16	39,160.24	77,872.93	6,856.04
	Use Tax	7,128.14	27,358.14		1,262.06	5,297.81	9,730.26	714.16
11/28/2003	Sales Tax	51,521.01	216,330.35		7,318.51	30,721.26	67,801.73	6,922.39
	Use Tax	6,534.24	27,429.02		464.90	1,951.54	8,054.23	859.35
10/31/2003	Sales Tax	58,592.97	245,714.83		7,320.88	30,731.20	75,658.64	8,778.27
	Use Tax	7,869.06	33,032.34		540.10	2,267.17	9,686.85	982.95
09/30/2003	Sales Tax	65,135.87	273,334.89		21,312.05	81,343.50	100,138.87	7,774.53
	Use Tax	8,380.53	35,179.32		1,187.99	4,986.87	11,094.89	810.77
08/29/2003	Sales Tax	45,917.22	190,916.92		3,552.39	14,327.18	56,722.71	6,919.67
	Use Tax	6,914.82	29,026.65		107.23	450.12	8,087.19	837.49
07/31/2003	Sales Tax	46,822.50	196,291.36		6,462.66	27,128.68	61,255.87	6,731.07
	Use Tax	8,183.88	34,353.80		606.73	2,546.89	10,170.69	817.44
<b>Totals:</b>		<b>General Purpose: 832,570.49</b>	<b>Specific Purpose: 3,485,316.84</b>	<b>Lodging:</b>		<b>State Tax: 1,054,755.39</b>		

## EVANSTON City

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	166,059.30		14,493.61	18,389.78		212,839.43	
	Use Tax	19,276.82			330.74		22,587.94	
05/28/2004	Sales Tax	120,692.64		10,956.93	19,850.06		162,041.47	
	Use Tax	12,897.95			407.55		15,331.89	
04/30/2004	Sales Tax	105,418.69		7,974.89	10,174.17		132,575.09	
	Use Tax	18,484.93			1,440.55		23,101.89	
03/31/2004	Sales Tax	136,424.99		8,287.81	17,676.80		177,500.21	
	Use Tax	9,940.01			563.52		12,021.91	
02/27/2004	Sales Tax	144,339.29		8,940.80	23,637.38		193,730.14	
	Use Tax	12,257.48			725.06		14,845.55	
01/30/2004	Sales Tax	121,935.38		10,417.41	7,064.72		148,913.65	
	Use Tax	13,696.43			2,059.88		18,281.34	
12/31/2003	Sales Tax	142,012.76		13,630.83	22,826.01		190,534.53	
	Use Tax	17,440.65			3,087.93		23,807.34	
11/28/2003	Sales Tax	126,058.31		26,361.77	17,906.47		165,892.98	
	Use Tax	15,987.54			1,137.49		19,706.56	
10/31/2003	Sales Tax	143,361.53		24,595.39	17,912.26		185,116.73	
	Use Tax	19,253.50			1,321.46		23,701.16	
09/30/2003	Sales Tax	159,370.28		21,768.23	52,144.98		245,013.38	
	Use Tax	20,504.93			2,906.69		27,146.29	
08/29/2003	Sales Tax	112,347.28		26,208.97	8,691.77		138,785.49	
	Use Tax	16,918.73			262.36		19,787.23	
07/31/2003	Sales Tax	114,562.31		18,452.81	15,812.40		149,876.96	
	Use Tax	20,023.79			1,484.50		24,884.99	
<b>Totals:</b>		<b>General Purpose: 2,037,080.05</b>	<b>Specific Purpose:</b>		<b>Lodging: 192,089.45</b>		<b>State Tax: 2,348,024.15</b>	

## LYMAN Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	27,967.58			3,097.19		35,846.25	
	Use Tax	3,246.59			55.70		3,804.24	
05/28/2004	Sales Tax	20,326.96			3,343.13		27,290.90	
	Use Tax	2,172.26			68.64		2,582.19	
04/30/2004	Sales Tax	17,754.53			1,713.52		22,328.19	
	Use Tax	3,113.22			242.62		3,890.80	
03/31/2004	Sales Tax	22,976.59			2,977.11		29,894.45	
	Use Tax	1,674.09			94.91		2,024.72	
02/27/2004	Sales Tax	24,309.51			3,980.99		32,627.88	
	Use Tax	2,064.40			122.11		2,500.28	
01/30/2004	Sales Tax	20,536.26			1,189.84		25,079.92	
	Use Tax	2,306.74			346.92		3,078.93	
12/31/2003	Sales Tax	23,917.68			3,844.34		32,089.68	
	Use Tax	2,937.34			520.07		4,009.61	
11/28/2003	Sales Tax	21,230.64			3,015.79		27,939.57	
	Use Tax	2,692.61			191.58		3,318.96	
10/31/2003	Sales Tax	24,144.84			3,016.77		31,177.22	
	Use Tax	3,242.66			222.56		3,991.73	
09/30/2003	Sales Tax	26,841.02			8,782.22		41,264.96	
	Use Tax	3,453.42			489.54		4,571.96	
08/29/2003	Sales Tax	18,921.44			1,463.86		23,374.14	
	Use Tax	2,849.44			44.19		3,332.55	
07/31/2003	Sales Tax	19,294.50			2,663.11		25,242.16	
	Use Tax	3,372.39			250.02		4,191.11	
<b>Totals:</b>		<b>General Purpose: 343,083.44</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>		<b>State Tax: 395,452.40</b>		

## MOUNTAIN VIEW Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	16,639.12			1,842.65		21,326.48	
	Use Tax	1,931.54			33.14		2,263.31	
05/28/2004	Sales Tax	12,093.39			1,988.97		16,236.54	
	Use Tax	1,292.37			40.84		1,536.25	
04/30/2004	Sales Tax	10,562.94			1,019.45		13,284.01	
	Use Tax	1,852.19			144.34		2,314.81	
03/31/2004	Sales Tax	13,669.77			1,771.21		17,785.50	
	Use Tax	995.99			56.46		1,204.59	
02/27/2004	Sales Tax	14,462.78			2,368.46		19,411.74	
	Use Tax	1,228.20			72.65		1,487.52	
01/30/2004	Sales Tax	12,217.91			707.88		14,921.13	
	Use Tax	1,372.38			206.40		1,831.79	
12/31/2003	Sales Tax	14,229.66			2,287.16		19,091.54	
	Use Tax	1,747.55			309.41		2,385.49	
11/28/2003	Sales Tax	12,631.03			1,794.23		16,622.46	
	Use Tax	1,601.95			113.98		1,974.60	
10/31/2003	Sales Tax	14,364.81			1,794.81		18,548.67	
	Use Tax	1,929.20			132.41		2,374.85	
09/30/2003	Sales Tax	15,968.88			5,224.92		24,550.31	
	Use Tax	2,054.59			291.25		2,720.06	
08/29/2003	Sales Tax	11,257.18			870.91		13,906.29	
	Use Tax	1,695.25			26.29		1,982.68	
07/31/2003	Sales Tax	11,479.13			1,584.40		15,017.65	
	Use Tax	2,006.38			148.75		2,493.47	
<b>Totals:</b>		<b>General Purpose: 204,115.16</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>		<b>State Tax: 235,271.74</b>		

## BEAR RIVER Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	6,364.14			704.78		8,156.96	
	Use Tax	738.77			12.68		865.67	
05/28/2004	Sales Tax	4,625.48			760.74		6,210.16	
	Use Tax	494.31			15.62		587.59	
04/30/2004	Sales Tax	4,040.12			389.92		5,080.87	
	Use Tax	708.43			55.21		885.37	
03/31/2004	Sales Tax	5,228.42			677.45		6,802.61	
	Use Tax	380.95			21.60		460.73	
02/27/2004	Sales Tax	5,531.73			905.89		7,424.61	
	Use Tax	469.76			27.79		568.95	
01/30/2004	Sales Tax	4,673.11			270.75		5,707.04	
	Use Tax	524.91			78.94		700.62	
12/31/2003	Sales Tax	5,442.57			874.80		7,302.14	
	Use Tax	668.40			118.34		912.40	
11/28/2003	Sales Tax	4,831.12			686.26		6,357.77	
	Use Tax	612.71			43.59		755.24	
10/31/2003	Sales Tax	5,494.26			686.48		7,094.51	
	Use Tax	737.88			50.64		908.33	
09/30/2003	Sales Tax	6,107.79			1,998.43		9,390.01	
	Use Tax	785.84			111.40		1,040.37	
08/29/2003	Sales Tax	4,305.65			333.11		5,318.88	
	Use Tax	648.40			10.05		758.34	
07/31/2003	Sales Tax	4,390.54			606.00		5,743.96	
	Use Tax	767.40			56.89		953.70	
<b>Totals:</b>		<b>General Purpose: 78,070.05</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 89,986.83</b>	
<b>County Totals:</b>		<b>General Purpose: 3,494,919.19</b>	<b>Specific Purpose: 3,485,316.84</b>		<b>Lodging: 192,089.45</b>		<b>State Tax: 4,123,490.51</b>	

## WASHAKIE County

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax		3,408.38			43,394.70	4,313.08
	Use Tax					5,852.26	637.17
05/28/2004	Sales Tax		1,465.57			33,366.98	3,698.18
	Use Tax					4,760.67	508.26
04/30/2004	Sales Tax		352.61			28,045.93	3,654.90
	Use Tax					4,418.60	507.56
03/31/2004	Sales Tax		2,127.70			42,269.85	4,091.98
	Use Tax					4,581.91	503.32
02/27/2004	Sales Tax		1,167.13			34,433.21	4,185.51
	Use Tax					4,947.48	582.61
01/30/2004	Sales Tax		2,289.55			30,794.11	3,437.12
	Use Tax					4,111.77	486.00
12/31/2003	Sales Tax		2,345.61			33,867.32	3,845.51
	Use Tax					4,650.00	541.58
11/28/2003	Sales Tax		720.12			34,651.30	3,873.37
	Use Tax					5,544.50	602.54
10/31/2003	Sales Tax		4,531.28			39,482.74	4,652.59
	Use Tax					7,210.56	654.43
09/30/2003	Sales Tax		4,304.36			37,213.53	4,231.15
	Use Tax					3,344.09	582.14
08/29/2003	Sales Tax		4,707.32			42,798.20	3,872.23
	Use Tax					6,116.21	593.36
07/31/2003	Sales Tax		3,305.77			44,867.94	3,793.04
	Use Tax					3,179.78	584.94
<b>Totals:</b>	<b>General Purpose:</b>	<b>Specific Purpose:</b>		<b>Lodging: 30,725.40</b>		<b>State Tax: 558,336.21</b>	

## TEN SLEEP Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax					4,823.40	
	Use Tax					650.49	
05/28/2004	Sales Tax					3,708.80	
	Use Tax					529.16	
04/30/2004	Sales Tax					3,117.35	
	Use Tax					491.14	
03/31/2004	Sales Tax					4,698.37	
	Use Tax					509.29	
02/27/2004	Sales Tax					3,827.31	
	Use Tax					549.92	
01/30/2004	Sales Tax					3,422.82	
	Use Tax					457.03	
12/31/2003	Sales Tax					3,764.41	
	Use Tax					516.86	
11/28/2003	Sales Tax					3,851.55	
	Use Tax					616.28	
10/31/2003	Sales Tax					4,388.57	
	Use Tax					801.47	
09/30/2003	Sales Tax					4,136.35	
	Use Tax					371.70	
08/29/2003	Sales Tax					4,757.09	
	Use Tax					679.83	
07/31/2003	Sales Tax					4,987.15	
	Use Tax					353.44	
<b>Totals:</b>	<b>General Purpose:</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>	<b>State Tax:</b>	<b>56,009.78</b>		



## WORLAND City

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax					83,298.78	
	Use Tax					11,233.76	
05/28/2004	Sales Tax					64,049.97	
	Use Tax					9,138.40	
04/30/2004	Sales Tax					53,835.88	
	Use Tax					8,481.78	
03/31/2004	Sales Tax					81,139.58	
	Use Tax					8,795.25	
02/27/2004	Sales Tax					66,096.64	
	Use Tax					9,496.98	
01/30/2004	Sales Tax					59,111.19	
	Use Tax					7,892.80	
12/31/2003	Sales Tax					65,010.39	
	Use Tax					8,925.96	
11/28/2003	Sales Tax					66,515.28	
	Use Tax					10,643.01	
10/31/2003	Sales Tax					75,789.52	
	Use Tax					13,841.12	
09/30/2003	Sales Tax					71,433.66	
	Use Tax					6,419.19	
08/29/2003	Sales Tax					82,153.76	
	Use Tax					11,740.44	
07/31/2003	Sales Tax					86,126.77	
	Use Tax					6,103.78	
<b>Totals:</b>	<b>General Purpose:</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>	<b>State Tax:</b>	<b>967,273.89</b>		
<b>County Totals:</b>	<b>General Purpose:</b>	<b>Specific Purpose:</b>	<b>Lodging: 30,725.40</b>	<b>State Tax:</b>	<b>1,581,619.88</b>		

## WESTON County

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	28,475.14		951.02	2,733.24		35,346.52	3,787.89
	Use Tax	5,012.37			224.25		5,944.05	593.41
05/28/2004	Sales Tax	17,330.65		620.81	1,662.79		21,156.70	3,295.02
	Use Tax	3,171.04			44.85		3,618.76	490.08
04/30/2004	Sales Tax	18,392.54		1,046.85	1,708.86		22,474.08	3,260.32
	Use Tax	4,005.33			136.61		4,696.33	489.52
03/31/2004	Sales Tax	20,300.29		802.49	1,695.16		24,585.24	3,610.67
	Use Tax	4,033.95			6.87		4,583.49	486.12
02/27/2004	Sales Tax	19,553.21		1,222.63	4,208.92		26,631.73	3,685.63
	Use Tax	4,346.87			208.19		5,165.00	549.68
01/30/2004	Sales Tax	19,532.40		808.43	2,403.76		24,742.92	3,085.77
	Use Tax	3,156.05			20.60		3,575.81	472.24
12/31/2003	Sales Tax	20,881.94		1,181.03	1,909.88		25,602.91	3,413.11
	Use Tax	3,716.29			119.39		4,329.89	516.79
11/28/2003	Sales Tax	19,138.40		2,660.34	2,423.00		24,147.75	3,435.44
	Use Tax	3,374.19			45.87		3,820.86	565.65
10/31/2003	Sales Tax	25,427.45		3,285.28	3,346.92		32,414.53	4,060.02
	Use Tax	5,313.03			11.35		6,051.85	607.25
09/30/2003	Sales Tax	25,692.75		3,674.38	1,951.88		31,197.01	3,722.22
	Use Tax	4,785.78			1,392.74		7,080.56	549.30
08/29/2003	Sales Tax	21,167.31		3,107.33	2,529.64		26,657.39	3,434.52
	Use Tax	5,652.39			1,894.83		8,694.13	558.29
07/31/2003	Sales Tax	19,669.01		3,205.80	4,412.94		27,129.38	3,371.05
	Use Tax	3,437.32			352.80		4,263.73	551.55
<b>Totals:</b>		<b>General Purpose: 341,011.04</b>	<b>Specific Purpose:</b>		<b>Lodging: 22,566.39</b>		<b>State Tax: 432,502.16</b>	

## NEWCASTLE City

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	36,668.94			3,519.75		45,517.59	
	Use Tax	6,454.68			288.79		7,654.47	
05/28/2004	Sales Tax	22,317.59			2,141.25		27,244.61	
	Use Tax	4,083.50			57.76		4,660.06	
04/30/2004	Sales Tax	23,685.03			2,200.60		28,941.05	
	Use Tax	5,157.87			175.92		6,047.72	
03/31/2004	Sales Tax	26,141.75			2,182.95		31,659.71	
	Use Tax	5,194.72			8.85		5,902.41	
02/27/2004	Sales Tax	25,179.70			5,420.04		34,295.08	
	Use Tax	5,597.68			268.10		6,651.24	
01/30/2004	Sales Tax	25,152.91			3,095.45		31,862.76	
	Use Tax	4,064.22			26.53		4,604.76	
12/31/2003	Sales Tax	26,890.79			2,459.46		32,970.22	
	Use Tax	4,785.66			153.76		5,575.82	
11/28/2003	Sales Tax	24,645.53			3,120.22		31,096.33	
	Use Tax	4,345.12			59.08		4,920.33	
10/31/2003	Sales Tax	32,744.28			4,310.01		41,741.89	
	Use Tax	6,841.87			14.61		7,793.29	
09/30/2003	Sales Tax	33,085.90			2,513.53		40,174.03	
	Use Tax	6,162.90			1,793.51		9,118.00	
08/29/2003	Sales Tax	27,258.26			3,257.55		34,328.12	
	Use Tax	7,278.87			2,440.07		11,195.89	
07/31/2003	Sales Tax	25,328.83			5,682.77		34,935.93	
	Use Tax	4,426.43			454.31		5,490.63	
<b>Totals:</b>		<b>General Purpose: 439,137.90</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 494,381.94</b>	

## UPTON Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	9,841.59			944.67		12,216.48	
	Use Tax	1,732.37			77.51		2,054.38	
05/28/2004	Sales Tax	5,989.82			574.69		7,312.19	
	Use Tax	1,095.97			15.50		1,250.71	
04/30/2004	Sales Tax	6,356.83			590.62		7,767.50	
	Use Tax	1,384.32			47.22		1,623.15	
03/31/2004	Sales Tax	7,016.19			585.88		8,497.16	
	Use Tax	1,394.21			2.37		1,584.15	
02/27/2004	Sales Tax	6,757.99			1,454.69		9,204.47	
	Use Tax	1,502.36			71.95		1,785.13	
01/30/2004	Sales Tax	6,750.80			830.79		8,551.66	
	Use Tax	1,090.80			7.12		1,235.87	
12/31/2003	Sales Tax	7,217.23			660.10		8,848.89	
	Use Tax	1,284.43			41.27		1,496.50	
11/28/2003	Sales Tax	6,614.62			837.44		8,345.95	
	Use Tax	1,166.19			15.86		1,320.57	
10/31/2003	Sales Tax	8,788.25			1,156.76		11,203.12	
	Use Tax	1,836.29			3.92		2,091.64	
09/30/2003	Sales Tax	8,879.93			674.61		10,782.32	
	Use Tax	1,654.06			481.36		2,447.18	
08/29/2003	Sales Tax	7,315.85			874.30		9,213.33	
	Use Tax	1,953.58			654.89		3,004.87	
07/31/2003	Sales Tax	6,798.01			1,525.20		9,376.46	
	Use Tax	1,188.01			121.93		1,473.63	
<b>Totals:</b>	<b>General Purpose:</b>	<b>117,860.35</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax:</b>	<b>132,687.31</b>
<b>County Totals:</b>	<b>General Purpose:</b>	<b>898,009.29</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>	<b>22,566.39</b>	<b>State Tax:</b>	<b>1,059,571.41</b>

## TETON County

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	218,346.31	414,935.28		16,637.87	31,617.84	273,233.38	7,493.64
	Use Tax	26,609.62	50,567.70		3,557.94	6,761.35	35,121.68	902.18
05/28/2004	Sales Tax	240,638.37	457,298.10		19,443.11	36,948.80	303,662.27	6,139.72
	Use Tax	24,625.74	46,797.63		3,632.07	6,902.21	33,020.57	618.34
04/30/2004	Sales Tax	235,519.77	447,570.94		15,015.42	28,534.62	292,427.34	6,044.42
	Use Tax	19,423.59	36,911.70		3,202.83	6,086.52	26,358.14	616.79
03/31/2004	Sales Tax	300,581.39	571,211.06		14,615.50	27,774.62	368,845.72	7,006.81
	Use Tax	13,377.44	25,421.90		3,167.42	6,019.21	19,280.82	607.46
02/27/2004	Sales Tax	258,717.79	491,655.40		28,658.81	54,461.91	335,614.06	7,212.73
	Use Tax	44,959.84	85,439.64		6,873.48	13,062.05	60,718.89	782.04
01/30/2004	Sales Tax	171,054.63	325,064.36		15,245.84	28,972.49	216,984.11	5,564.92
	Use Tax	20,795.60	39,519.00		3,608.24	6,856.93	28,516.43	569.32
12/31/2003	Sales Tax	216,178.76	410,816.17		17,930.76	34,074.80	273,077.00	6,464.11
	Use Tax	13,492.15	25,639.87		2,865.62	5,445.70	18,970.87	691.69
11/28/2003	Sales Tax	312,237.53	593,361.84		17,528.04	33,309.49	385,720.38	6,525.46
	Use Tax	34,118.21	64,836.62		8,823.85	16,768.43	50,226.64	825.92
10/31/2003	Sales Tax	596,134.77	1,132,867.11		23,825.18	45,276.28	727,230.12	8,241.17
	Use Tax	21,125.72	40,146.32		7,783.71	14,791.81	33,618.58	940.18
09/30/2003	Sales Tax	473,722.43	900,240.32		15,759.47	29,947.56	573,742.71	7,313.24
	Use Tax	18,010.95	34,227.22		5,666.49	10,768.34	27,524.68	781.00
08/29/2003	Sales Tax	407,930.22	775,211.83		21,420.51	40,706.56	503,201.67	6,522.94
	Use Tax	25,255.87	47,995.04		6,037.25	11,472.92	36,502.59	805.71
07/31/2003	Sales Tax	303,267.56	576,315.72		23,094.95	43,888.58	381,734.59	6,348.58
	Use Tax	25,943.44	49,301.72		8,848.52	16,815.32	40,656.20	787.17
<b>Totals:</b>		<b>General Purpose: 4,315,310.58</b>	<b>Specific Purpose: 8,200,616.83</b>	<b>Lodging:</b>		<b>State Tax: 5,135,794.98</b>		

## JACKSON Town

Distribution Date		In State			Out of State		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax	196,588.97			14,979.97		246,006.77	
	Use Tax	23,958.08			3,203.41		31,621.95	
05/28/2004	Sales Tax	216,659.73			17,505.69		273,403.54	
	Use Tax	22,171.89			3,270.14		29,730.20	
04/30/2004	Sales Tax	212,051.17			13,519.20		263,288.14	
	Use Tax	17,488.11			2,883.69		23,731.65	
03/31/2004	Sales Tax	270,629.67			13,159.12		332,091.72	
	Use Tax	12,044.44			2,851.79		17,359.57	
02/27/2004	Sales Tax	232,937.61			25,803.08		302,171.46	
	Use Tax	40,479.77			6,188.57		54,668.49	
01/30/2004	Sales Tax	154,009.73			13,726.65		195,362.52	
	Use Tax	18,723.40			3,248.69		25,674.89	
12/31/2003	Sales Tax	194,637.41			16,144.04		245,865.98	
	Use Tax	12,147.71			2,580.08		17,080.49	
11/28/2003	Sales Tax	281,124.31			15,781.45		347,284.89	
	Use Tax	30,718.46			7,944.58		45,221.76	
10/31/2003	Sales Tax	536,732.34			21,451.10		654,764.57	
	Use Tax	19,020.62			7,008.10		30,268.63	
09/30/2003	Sales Tax	426,517.89			14,189.11		516,571.56	
	Use Tax	16,216.23			5,101.85		24,781.95	
08/29/2003	Sales Tax	367,281.61			19,286.05		453,059.64	
	Use Tax	22,739.23			5,435.67		32,865.25	
07/31/2003	Sales Tax	273,048.16			20,793.63		343,696.28	
	Use Tax	23,358.28			7,966.80		36,604.98	
<b>Totals:</b>	<b>General Purpose:</b>	<b>3,885,307.28</b>	<b>Specific Purpose:</b>		<b>Lodging:</b>		<b>State Tax: 4,543,176.88</b>	
<b>County Totals:</b>	<b>General Purpose:</b>	<b>8,200,617.86</b>	<b>Specific Purpose:</b>	<b>8,200,616.83</b>	<b>Lodging:</b>		<b>State Tax: 9,678,971.86</b>	

## SUBLETTE County

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax		8,932.41			383,397.15	3,556.74
	Use Tax					87,031.51	574.15
05/28/2004	Sales Tax		4,792.08			279,794.76	3,117.57
	Use Tax					12,641.36	482.08
04/30/2004	Sales Tax		7,881.95			273,594.76	3,086.66
	Use Tax					11,879.46	481.58
03/31/2004	Sales Tax		7,381.28			358,146.59	3,398.83
	Use Tax					13,530.73	478.56
02/27/2004	Sales Tax		6,947.54			344,218.83	3,465.62
	Use Tax					18,355.65	535.18
01/30/2004	Sales Tax		6,489.99			256,826.20	2,931.13
	Use Tax					16,937.30	466.19
12/31/2003	Sales Tax		11,358.56			474,505.88	3,222.80
	Use Tax					13,810.61	505.88
11/28/2003	Sales Tax		14,637.73			476,940.76	3,242.69
	Use Tax					44,541.59	549.42
10/31/2003	Sales Tax		23,634.37			555,705.73	3,799.21
	Use Tax					20,418.90	586.48
09/30/2003	Sales Tax		23,756.25			289,948.29	3,498.22
	Use Tax					33,725.85	534.85
08/29/2003	Sales Tax		13,500.82			395,170.37	3,241.88
	Use Tax					19,404.89	542.86
07/31/2003	Sales Tax		11,186.55			256,457.38	3,185.32
	Use Tax					24,834.68	536.85
<b>Totals:</b>	<b>General Purpose:</b>	<b>Specific Purpose:</b>		<b>Lodging: 140,499.53</b>		<b>State Tax: 4,707,839.98</b>	

## BIG PINEY Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax					46,279.89	
	Use Tax					10,505.58	
05/28/2004	Sales Tax					33,774.04	
	Use Tax					1,525.94	
04/30/2004	Sales Tax					33,025.64	
	Use Tax					1,433.97	
03/31/2004	Sales Tax					43,231.90	
	Use Tax					1,633.29	
02/27/2004	Sales Tax					41,550.68	
	Use Tax					2,215.71	
01/30/2004	Sales Tax					31,001.51	
	Use Tax					2,044.50	
12/31/2003	Sales Tax					57,277.63	
	Use Tax					1,667.08	
11/28/2003	Sales Tax					57,571.55	
	Use Tax					5,376.62	
10/31/2003	Sales Tax					67,079.27	
	Use Tax					2,464.77	
09/30/2003	Sales Tax					34,999.67	
	Use Tax					4,071.05	
08/29/2003	Sales Tax					47,701.04	
	Use Tax					2,342.37	
07/31/2003	Sales Tax					30,956.99	
	Use Tax					2,997.80	
<b>Totals:</b>	<b>General Purpose:</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>			<b>State Tax:</b>	<b>562,728.49</b>



## PINEDALE Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax					160,164.72	
	Use Tax					36,357.55	
05/28/2004	Sales Tax					116,884.68	
	Use Tax					5,280.95	
04/30/2004	Sales Tax					114,294.62	
	Use Tax					4,962.66	
03/31/2004	Sales Tax					149,616.27	
	Use Tax					5,652.48	
02/27/2004	Sales Tax					143,797.93	
	Use Tax					7,668.10	
01/30/2004	Sales Tax					107,289.52	
	Use Tax					7,075.58	
12/31/2003	Sales Tax					198,225.54	
	Use Tax					5,769.41	
11/28/2003	Sales Tax					199,242.71	
	Use Tax					18,607.32	
10/31/2003	Sales Tax					232,146.89	
	Use Tax					8,530.03	
09/30/2003	Sales Tax					121,126.32	
	Use Tax					14,089.03	
08/29/2003	Sales Tax					165,083.01	
	Use Tax					8,106.42	
07/31/2003	Sales Tax					107,135.45	
	Use Tax					10,374.72	
<b>Totals:</b>	<b>General Purpose:</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>	<b>State Tax:</b>	<b>1,947,481.91</b>		

## MARBLETON Town

Distribution Date	In State			Out of State		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2004	Sales Tax					81,670.40	
	Use Tax					18,539.26	
05/28/2004	Sales Tax					59,601.25	
	Use Tax					2,692.83	
04/30/2004	Sales Tax					58,280.54	
	Use Tax					2,530.54	
03/31/2004	Sales Tax					76,291.58	
	Use Tax					2,882.28	
02/27/2004	Sales Tax					73,324.72	
	Use Tax					3,910.08	
01/30/2004	Sales Tax					54,708.54	
	Use Tax					3,607.95	
12/31/2003	Sales Tax					101,078.18	
	Use Tax					2,941.91	
11/28/2003	Sales Tax					101,596.85	
	Use Tax					9,488.15	
10/31/2003	Sales Tax					118,375.18	
	Use Tax					4,349.59	
09/30/2003	Sales Tax					61,764.13	
	Use Tax					7,184.21	
08/29/2003	Sales Tax					84,178.31	
	Use Tax					4,133.59	
07/31/2003	Sales Tax					54,629.97	
	Use Tax					5,290.23	
<b>Totals:</b>	<b>General Purpose:</b>	<b>Specific Purpose:</b>	<b>Lodging:</b>	<b>State Tax:</b>	<b>993,050.27</b>		
<b>County Totals:</b>	<b>General Purpose:</b>	<b>Specific Purpose:</b>	<b>Lodging: 140,499.53</b>	<b>State Tax: 8,211,100.65</b>			