

County and City Base and Excess Distribution (S-2)

Quarter Ending: September 30, 2015

October 16, 2015

| | | | | Statewide Dollar Distribution Information: | | | |
|-----------------------------------|-------------------------|---------------------|---------------------|--|------------------------------------|-------------------------|--|
| | | | | City and County Total Actual Base: | | 9,548,231.76 | |
| | | | | Total City Excess Distribution: | | 3,629,981.55 | |
| | | | | Total County Excess Distribution: | | 3,629,981.55 | |
| | | | | City and County Distribution: | | 16,808,194.86 | |
| Population Information: | | | | | | | |
| Population all Counties July 2014 | | 1,634,464 | | | | | |
| Population all Cities July 2014 | | 1,134,005 | | | | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Ada | 426,236 | 537,078.03 | 1.050 | 563,931.93 | 26.078% | 946,627.65 | 1,510,559.58 |
| Boise City | 216,282 | 657,095.91 | 1.050 | 689,950.64 | 19.072% | 692,324.75 | 1,382,275.39 |
| Eagle | 22,502 | 6,313.16 | 1.050 | 6,628.82 | 1.984% | 72,029.53 | 78,658.35 |
| Garden City | 11,420 | 19,746.09 | 1.050 | 20,733.39 | 1.007% | 36,555.74 | 57,289.13 |
| Kuna | 16,999 | 2,775.37 | 1.050 | 2,914.14 | 1.499% | 54,414.27 | 57,328.41 |
| Meridian | 87,743 | 36,602.30 | 1.050 | 38,432.42 | 7.737% | 280,867.78 | 319,300.20 |
| Star | 7,280 | 1,051.34 | 1.050 | 1,103.91 | 0.642% | 23,303.48 | 24,407.39 |
| Subtotal: | | 1,260,662.20 | | 1,323,695.24 | | 2,106,123.20 | 3,429,818.44 |

Note: Calculations may not agree due to rounding.

1-Most current census info.

2-Lesser of 1.05 or total City/Cnty dist divided by total City/Cnty hypo base.

3-Col. 2 divided by statewide pop. of Counties or Cities.

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| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Adams | 3,861 | 73,813.67 | 1.050 | 77,504.35 | 0.236% | 8,574.90 | 86,079.25 |
| Council | 812 | 5,105.61 | 1.050 | 5,360.89 | 0.072% | 2,599.23 | 7,960.12 |
| New Meadows | 475 | 3,278.59 | 1.050 | 3,442.52 | 0.042% | 1,520.49 | 4,963.01 |
| Subtotal: | | 82,197.87 | | 86,307.76 | | 12,694.62 | 99,002.38 |

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| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Bannock | 83,347 | 270,650.62 | 1.050 | 284,183.15 | 5.099% | 185,105.38 | 469,288.53 |
| Arimo | 356 | 539.66 | 1.050 | 566.64 | 0.031% | 1,139.57 | 1,706.21 |
| Chubbuck | 14,229 | 29,133.00 | 1.050 | 30,589.65 | 1.255% | 45,547.42 | 76,137.07 |
| Downey | 617 | 3,562.38 | 1.050 | 3,740.50 | 0.054% | 1,975.03 | 5,715.53 |
| Inkom | 863 | 2,758.40 | 1.050 | 2,896.32 | 0.076% | 2,762.49 | 5,658.81 |
| Lava Hot Springs | 406 | 2,471.62 | 1.050 | 2,595.20 | 0.036% | 1,299.62 | 3,894.82 |
| McCammon | 797 | 2,211.55 | 1.050 | 2,322.13 | 0.070% | 2,551.22 | 4,873.35 |
| Pocatello (part) | 54,278 | 369,327.33 | 1.050 | 387,793.70 | 4.786% | 173,745.39 | 561,539.09 |
| Subtotal: | | 680,654.56 | | 714,687.29 | | 414,126.12 | 1,128,813.41 |

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| Bear Lake | 5,957 | 60,780.77 | 1.050 | 63,819.81 | 0.364% | 13,229.90 | 77,049.71 |
| Bloomington | 209 | 356.50 | 1.050 | 374.33 | 0.018% | 669.01 | 1,043.34 |
| Georgetown | 470 | 687.27 | 1.050 | 721.63 | 0.041% | 1,504.48 | 2,226.11 |
| Montpelier | 2,536 | 22,771.24 | 1.050 | 23,909.80 | 0.224% | 8,117.81 | 32,027.61 |
| Paris | 508 | 1,753.44 | 1.050 | 1,841.11 | 0.045% | 1,626.12 | 3,467.23 |
| St. Charles | 135 | 600.26 | 1.050 | 630.27 | 0.012% | 432.14 | 1,062.41 |
| Subtotal: | | 86,949.48 | | 91,296.95 | | 25,579.46 | 116,876.41 |

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| Benewah | 9,118 | 52,500.82 | 1.050 | 55,125.86 | 0.558% | 20,250.17 | 75,376.03 |
| Plummer | 1,026 | 1,834.39 | 1.050 | 1,926.11 | 0.090% | 3,284.25 | 5,210.36 |
| St. Maries | 2,347 | 17,074.85 | 1.050 | 17,928.59 | 0.207% | 7,512.81 | 25,441.40 |
| Tensed | 121 | 160.98 | 1.050 | 169.03 | 0.011% | 387.32 | 556.35 |
| Subtotal: | | 71,571.04 | | 75,149.59 | | 31,434.55 | 106,584.14 |

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| Bingham | 45,269 | 231,180.43 | 1.050 | 242,739.45 | 2.770% | 100,537.93 | 343,277.38 |
| Aberdeen | 1,951 | 11,358.22 | 1.050 | 11,926.13 | 0.172% | 6,245.21 | 18,171.34 |
| Atomic City | 29 | 48.07 | 1.050 | 50.47 | 0.003% | 92.83 | 143.30 |
| Basalt | 389 | 315.46 | 1.050 | 331.23 | 0.034% | 1,245.20 | 1,576.43 |
| Blackfoot | 11,814 | 91,713.00 | 1.050 | 96,298.65 | 1.042% | 37,816.94 | 134,115.59 |
| Firth | 471 | 1,801.84 | 1.050 | 1,891.93 | 0.042% | 1,507.68 | 3,399.61 |
| Shelley | 4,382 | 21,421.67 | 1.050 | 22,492.75 | 0.386% | 14,026.90 | 36,519.65 |
| Subtotal: | | 357,838.69 | | 375,730.61 | | 161,472.69 | 537,203.30 |

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| Blaine | 21,482 | 43,329.86 | 1.050 | 45,496.35 | 1.314% | 47,709.38 | 93,205.73 |
| Bellevue | 2,300 | 1,141.30 | 1.050 | 1,198.37 | 0.203% | 7,362.36 | 8,560.73 |
| Carey | 603 | 143.20 | 1.050 | 150.36 | 0.053% | 1,930.22 | 2,080.58 |
| Hailey | 8,076 | 9,871.11 | 1.050 | 10,364.67 | 0.712% | 25,851.50 | 36,216.17 |
| Ketchum | 2,720 | 13,191.48 | 1.050 | 13,851.05 | 0.240% | 8,706.80 | 22,557.85 |
| Sun Valley | 1,412 | 13,931.19 | 1.050 | 14,627.75 | 0.125% | 4,519.85 | 19,147.60 |
| Subtotal: | | 81,608.14 | | 85,688.55 | | 96,080.11 | 181,768.66 |

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| Boise | 6,824 | 37,746.98 | 1.050 | 39,634.33 | 0.418% | 15,155.42 | 54,789.75 |
| Crouch | 156 | - | 1.050 | - | 0.014% | 499.36 | 499.36 |
| Horseshoe Bend | 669 | 3,314.36 | 1.050 | 3,480.08 | 0.059% | 2,141.49 | 5,621.57 |
| Idaho City | 461 | 996.56 | 1.050 | 1,046.39 | 0.041% | 1,475.67 | 2,522.06 |
| Placerville | 52 | 160.15 | 1.050 | 168.16 | 0.005% | 166.45 | 334.61 |
| Subtotal: | | 42,218.05 | | 44,328.96 | | 19,438.39 | 63,767.35 |

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| Bonner | 41,585 | 116,262.02 | 1.050 | 122,075.12 | 2.544% | 92,356.14 | 214,431.26 |
| Clark Fork | 540 | 779.95 | 1.050 | 818.95 | 0.048% | 1,728.56 | 2,547.51 |
| Dover | 607 | 429.58 | 1.050 | 451.06 | 0.054% | 1,943.02 | 2,394.08 |
| East Hope | 214 | 371.58 | 1.050 | 390.16 | 0.019% | 685.02 | 1,075.18 |
| Hope | 88 | 177.92 | 1.050 | 186.82 | 0.008% | 281.69 | 468.51 |
| Kootenai | 770 | 241.78 | 1.050 | 253.87 | 0.068% | 2,464.79 | 2,718.66 |
| Oldtown | 181 | 345.26 | 1.050 | 362.52 | 0.016% | 579.39 | 941.91 |
| Ponderay | 1,136 | 3,121.80 | 1.050 | 3,277.89 | 0.100% | 3,636.37 | 6,914.26 |
| Priest River | 1,751 | 5,784.70 | 1.050 | 6,073.94 | 0.154% | 5,605.00 | 11,678.94 |
| Sandpoint | 7,760 | 31,195.44 | 1.050 | 32,755.21 | 0.684% | 24,839.98 | 57,595.19 |
| Subtotal: | | 158,710.03 | | 166,645.54 | | 134,119.96 | 300,765.50 |

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| Bonneville | 108,623 | 268,559.85 | 1.050 | 281,987.84 | 6.646% | 241,240.85 | 523,228.69 |
| Ammon | 14,685 | 4,689.85 | 1.050 | 4,924.34 | 1.295% | 47,007.09 | 51,931.43 |
| Idaho Falls | 58,691 | 391,644.80 | 1.050 | 411,227.04 | 5.176% | 187,871.52 | 599,098.56 |
| Iona | 1,953 | 1,335.07 | 1.050 | 1,401.82 | 0.172% | 6,251.61 | 7,653.43 |
| Irwin | 221 | - | 1.050 | - | 0.019% | 707.43 | 707.43 |
| Ririe (part) | 59 | 328.14 | 1.050 | 344.55 | 0.005% | 188.86 | 533.41 |
| Swan Valley | 215 | - | 1.050 | - | 0.019% | 688.22 | 688.22 |
| Ucon | 1,128 | 709.89 | 1.050 | 745.38 | 0.099% | 3,610.76 | 4,356.14 |
| Subtotal: | | 667,267.60 | | 700,630.97 | | 487,566.34 | 1,188,197.31 |

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| Boundary | 10,979 | 73,778.68 | 1.050 | 77,467.61 | 0.672% | 24,383.26 | 101,850.87 |
| Bonnars Ferry | 2,490 | 11,032.54 | 1.050 | 11,584.17 | 0.220% | 7,970.56 | 19,554.73 |
| Moyie Springs | 702 | 955.23 | 1.050 | 1,002.99 | 0.062% | 2,247.12 | 3,250.11 |
| Subtotal: | | 85,766.45 | | 90,054.77 | | 34,600.94 | 124,655.71 |

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| Butte | 2,622 | 26,487.43 | 1.050 | 27,811.80 | 0.160% | 5,823.20 | 33,635.00 |
| Arco | 896 | 6,282.77 | 1.050 | 6,596.91 | 0.079% | 2,868.12 | 9,465.03 |
| Butte city | 67 | - | 1.050 | - | 0.006% | 214.47 | 214.47 |
| Moore | 172 | 217.13 | 1.050 | 227.99 | 0.015% | 550.58 | 778.57 |
| Subtotal: | | 32,987.33 | | 34,636.70 | | 9,456.37 | 44,093.07 |

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| Camas | 1,039 | 26,939.30 | 1.050 | 28,286.27 | 0.064% | 2,307.52 | 30,593.79 |
| Fairfield | 381 | 4,141.38 | 1.050 | 4,348.45 | 0.034% | 1,219.59 | 5,568.04 |
| Subtotal: | | 31,080.68 | | 32,634.72 | | 3,527.11 | 36,161.83 |

Note: Calculations may not agree due to rounding.

1-Most current census info.

2-Lesser of 1.05 or total City/Cnty dist divided by total City/Cnty hypo base.

3-Col. 2 divided by statewide pop. of Counties or Cities.

4-Col. 6 X total City or Cnty excess.

County and City Base and Excess Distribution (S-2)

Quarter Ending: September 30, 2015

October 16, 2015

| Population Information: | | | | Statewide Dollar Distribution Information: | | | |
|-----------------------------------|-------------------------|-------------------|---------------------|--|------------------------------------|-------------------------|--|
| Population all Counties July 2014 | | 1,634,464 | | City and County Total Actual Base: | | 9,548,231.76 | |
| Population all Cities July 2014 | | 1,134,005 | | Total City Excess Distribution: | | 3,629,981.55 | |
| | | | | Total County Excess Distribution: | | 3,629,981.55 | |
| | | | | City and County Distribution: | | 16,808,194.86 | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Canyon | 203,143 | 384,194.61 | 1.050 | 403,404.34 | 12.429% | 451,160.34 | 854,564.68 |
| Caldwell | 50,224 | 136,761.74 | 1.050 | 143,599.83 | 4.429% | 160,768.42 | 304,368.25 |
| Greenleaf | 878 | 652.66 | 1.050 | 685.29 | 0.077% | 2,810.50 | 3,495.79 |
| Melba | 529 | 1,115.75 | 1.050 | 1,171.54 | 0.047% | 1,693.34 | 2,864.88 |
| Middleton | 6,420 | 4,116.23 | 1.050 | 4,322.04 | 0.566% | 20,550.60 | 24,872.64 |
| Nampa | 88,211 | 215,441.50 | 1.050 | 226,213.58 | 7.779% | 282,365.86 | 508,579.44 |
| Notus | 545 | 843.58 | 1.050 | 885.76 | 0.048% | 1,744.56 | 2,630.32 |
| Parma | 2,066 | 6,536.50 | 1.050 | 6,863.33 | 0.182% | 6,613.32 | 13,476.65 |
| Star | 15 | - | 1.050 | - | 0.001% | 48.02 | 48.02 |
| Wilder | 1,597 | 3,608.00 | 1.050 | 3,788.40 | 0.141% | 5,112.04 | 8,900.44 |
| Subtotal: | | 753,270.57 | | 790,934.11 | | 932,867.00 | 1,723,801.11 |

Note: Calculations may not agree due to rounding.

1-Most current census info.

2-Lesser of 1.05 or total City/Cnty dist divided by total City/Cnty hypo base.

3-Col. 2 divided by statewide pop. of Counties or Cities.

4-Col. 6 X total City or Cnty excess.

County and City Base and Excess Distribution (S-2)

Quarter Ending: September 30, 2015

October 16, 2015

| Population Information: | | | | Statewide Dollar Distribution Information: | | | |
|-----------------------------------|-------------------------|-------------------|---------------------|--|------------------------------------|-------------------------|--|
| Population all Counties July 2014 | | 1,634,464 | | City and County Total Actual Base: | | 9,548,231.76 | |
| Population all Cities July 2014 | | 1,134,005 | | Total City Excess Distribution: | | 3,629,981.55 | |
| | | | | Total County Excess Distribution: | | 3,629,981.55 | |
| | | | | City and County Distribution: | | 16,808,194.86 | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Caribou | 6,837 | 116,182.82 | 1.050 | 121,991.96 | 0.418% | 15,184.30 | 137,176.26 |
| Bancroft | 371 | 4,252.72 | 1.050 | 4,465.36 | 0.033% | 1,187.58 | 5,652.94 |
| Grace | 905 | 6,321.31 | 1.050 | 6,637.38 | 0.080% | 2,896.93 | 9,534.31 |
| Soda Springs | 2,980 | 22,071.79 | 1.050 | 23,175.38 | 0.263% | 9,539.06 | 32,714.44 |
| Subtotal: | | 148,828.64 | | 156,270.08 | | 28,807.87 | 185,077.95 |

Note: Calculations may not agree due to rounding.

1-Most current census info.

2-Lesser of 1.05 or total City/Cnty dist divided by total City/Cnty hypo base.

3-Col. 2 divided by statewide pop. of Counties or Cities.

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County and City Base and Excess Distribution (S-2)

Quarter Ending: September 30, 2015

October 16, 2015

| Population Information: | | | | Statewide Dollar Distribution Information: | | | |
|-----------------------------------|-------------------------|-------------------|---------------------|--|------------------------------------|-------------------------|--|
| Population all Counties July 2014 | | 1,634,464 | | City and County Total Actual Base: | | 9,548,231.76 | |
| Population all Cities July 2014 | | 1,134,005 | | Total City Excess Distribution: | | 3,629,981.55 | |
| | | | | Total County Excess Distribution: | | 3,629,981.55 | |
| | | | | City and County Distribution: | | 16,808,194.86 | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Cassia | 23,540 | 144,286.35 | 1.050 | 151,500.67 | 1.440% | 52,279.99 | 203,780.66 |
| Albion | 272 | 496.72 | 1.050 | 521.56 | 0.024% | 870.68 | 1,392.24 |
| Burley (part) | 10,118 | 61,301.58 | 1.050 | 64,366.66 | 0.892% | 32,388.00 | 96,754.66 |
| Declo | 352 | 887.96 | 1.050 | 932.36 | 0.031% | 1,126.76 | 2,059.12 |
| Malta | 199 | 401.71 | 1.050 | 421.80 | 0.018% | 637.00 | 1,058.80 |
| Oakley | 790 | 1,962.28 | 1.050 | 2,060.39 | 0.070% | 2,528.81 | 4,589.20 |
| Subtotal: | | 209,336.60 | | 219,803.44 | | 89,831.24 | 309,634.68 |

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4-Col. 6 X total City or Cnty excess.

County and City Base and Excess Distribution (S-2)

Quarter Ending: September 30, 2015

October 16, 2015

| Population Information: | | | | Statewide Dollar Distribution Information: | | | |
|-----------------------------------|-------------------------|-------------------|---------------------|--|------------------------------------|-------------------------|--|
| Population all Counties July 2014 | | 1,634,464 | | City and County Total Actual Base: | | 9,548,231.76 | |
| Population all Cities July 2014 | | 1,134,005 | | Total City Excess Distribution: | | 3,629,981.55 | |
| | | | | Total County Excess Distribution: | | 3,629,981.55 | |
| | | | | City and County Distribution: | | 16,808,194.86 | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Clark | 867 | 52,083.69 | 1.050 | 54,687.87 | 0.053% | 1,925.52 | 56,613.39 |
| Dubois | 597 | 3,775.61 | 1.050 | 3,964.39 | 0.053% | 1,911.01 | 5,875.40 |
| Spencer | 33 | 135.89 | 1.050 | 142.68 | 0.003% | 105.63 | 248.31 |
| Subtotal: | | 55,995.19 | | 58,794.94 | | 3,942.16 | 62,737.10 |

Note: Calculations may not agree due to rounding.

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County and City Base and Excess Distribution (S-2)

Quarter Ending: September 30, 2015

October 16, 2015

| Population Information: | | | | Statewide Dollar Distribution Information: | | | |
|-----------------------------------|-------------------------|-------------------|---------------------|--|------------------------------------|-------------------------|--|
| Population all Counties July 2014 | | 1,634,464 | | City and County Total Actual Base: | | 9,548,231.76 | |
| Population all Cities July 2014 | | 1,134,005 | | Total City Excess Distribution: | | 3,629,981.55 | |
| | | | | Total County Excess Distribution: | | 3,629,981.55 | |
| | | | | City and County Distribution: | | 16,808,194.86 | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Clearwater | 8,562 | 151,976.36 | 1.050 | 159,575.18 | 0.524% | 19,015.35 | 178,590.53 |
| Elk River | 120 | 2,983.26 | 1.050 | 3,132.42 | 0.011% | 384.12 | 3,516.54 |
| Orofino | 3,096 | 40,282.86 | 1.050 | 42,297.00 | 0.273% | 9,910.38 | 52,207.38 |
| Pierce | 490 | 5,703.59 | 1.050 | 5,988.77 | 0.043% | 1,568.50 | 7,557.27 |
| Weippe | 411 | 4,653.21 | 1.050 | 4,885.87 | 0.036% | 1,315.62 | 6,201.49 |
| Subtotal: | | 205,599.28 | | 215,879.24 | | 32,193.97 | 248,073.21 |

Note: Calculations may not agree due to rounding.

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3-Col. 2 divided by statewide pop. of Counties or Cities.

4-Col. 6 X total City or Cnty excess.

County and City Base and Excess Distribution (S-2)

Quarter Ending: September 30, 2015

October 16, 2015

| Population Information: | | | | Statewide Dollar Distribution Information: | | | |
|-----------------------------------|-------------------------|-------------------|---------------------|--|------------------------------------|-------------------------|--|
| Population all Counties July 2014 | | 1,634,464 | | City and County Total Actual Base: | | 9,548,231.76 | |
| Population all Cities July 2014 | | 1,134,005 | | Total City Excess Distribution: | | 3,629,981.55 | |
| | | | | Total County Excess Distribution: | | 3,629,981.55 | |
| | | | | City and County Distribution: | | 16,808,194.86 | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Custer | 4,140 | 54,104.60 | 1.050 | 56,809.83 | 0.253% | 9,194.53 | 66,004.36 |
| Challis | 1,056 | 9,018.81 | 1.050 | 9,469.75 | 0.093% | 3,380.29 | 12,850.04 |
| Clayton | 7 | - | 1.050 | - | 0.001% | 22.41 | 22.41 |
| Lost River | - | - | 1.050 | - | 0.000% | - | - |
| Mackay | 483 | 2,969.93 | 1.050 | 3,118.43 | 0.043% | 1,546.10 | 4,664.53 |
| Stanley | 68 | 2,055.49 | 1.050 | 2,158.26 | 0.006% | 217.67 | 2,375.93 |
| Subtotal: | | 68,148.83 | | 71,556.27 | | 14,361.00 | 85,917.27 |

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County and City Base and Excess Distribution (S-2)

Quarter Ending: September 30, 2015

October 16, 2015

| Population Information: | | | | Statewide Dollar Distribution Information: | | | |
|-----------------------------------|-------------------------|-------------------|---------------------|--|------------------------------------|-------------------------|--|
| Population all Counties July 2014 | | 1,634,464 | | City and County Total Actual Base: | | 9,548,231.76 | |
| Population all Cities July 2014 | | 1,134,005 | | Total City Excess Distribution: | | 3,629,981.55 | |
| | | | | Total County Excess Distribution: | | 3,629,981.55 | |
| | | | | City and County Distribution: | | 16,808,194.86 | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Elmore | 26,094 | 57,157.23 | 1.050 | 60,015.09 | 1.596% | 57,952.17 | 117,967.26 |
| Glenns Ferry | 1,241 | 11,758.65 | 1.050 | 12,346.58 | 0.109% | 3,972.48 | 16,319.06 |
| Mountain Home | 13,780 | 48,149.90 | 1.050 | 50,557.40 | 1.215% | 44,110.16 | 94,667.56 |
| Subtotal: | | 117,065.78 | | 122,919.07 | | ##### | 228,953.88 |

Note: Calculations may not agree due to rounding.

1-Most current census info.

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County and City Base and Excess Distribution (S-2)

Quarter Ending: September 30, 2015

October 16, 2015

| Population Information: | | | | Statewide Dollar Distribution Information: | | | |
|-----------------------------------|-------------------------|-------------------|---------------------|--|------------------------------------|-------------------------|--|
| Population all Counties July 2014 | | 1,634,464 | | City and County Total Actual Base: | | 9,548,231.76 | |
| Population all Cities July 2014 | | 1,134,005 | | Total City Excess Distribution: | | 3,629,981.55 | |
| Total County Excess Distribution: | | 3,629,981.55 | | City and County Distribution: | | 16,808,194.86 | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Franklin | 13,021 | 81,680.47 | 1.050 | 85,764.49 | 0.797% | 28,918.34 | 114,682.83 |
| Clifton | 283 | 357.76 | 1.050 | 375.65 | 0.025% | 905.89 | 1,281.54 |
| Dayton | 462 | 429.41 | 1.050 | 450.88 | 0.041% | 1,478.87 | 1,929.75 |
| Franklin | 741 | 2,362.60 | 1.050 | 2,480.73 | 0.065% | 2,371.96 | 4,852.69 |
| Oxford | 48 | 29.54 | 1.050 | 31.02 | 0.004% | 153.65 | 184.67 |
| Preston | 5,217 | 29,885.45 | 1.050 | 31,379.72 | 0.460% | 16,699.76 | 48,079.48 |
| Weston | 448 | 990.05 | 1.050 | 1,039.55 | 0.040% | 1,434.06 | 2,473.61 |
| Subtotal: | | 115,735.28 | | 121,522.04 | | 51,962.53 | 173,484.57 |

Note: Calculations may not agree due to rounding.

1-Most current census info.

2-Lesser of 1.05 or total City/Cnty dist divided by total City/Cnty hypo base.

3-Col. 2 divided by statewide pop. of Counties or Cities.

4-Col. 6 X total City or Cnty excess.

County and City Base and Excess Distribution (S-2)

Quarter Ending: September 30, 2015

October 16, 2015

| Population Information: | | | | Statewide Dollar Distribution Information: | | | |
|-----------------------------------|-------------------------|-------------------|---------------------|--|------------------------------------|-------------------------|--|
| Population all Counties July 2014 | | 1,634,464 | | City and County Total Actual Base: | | 9,548,231.76 | |
| Population all Cities July 2014 | | 1,134,005 | | Total City Excess Distribution: | | 3,629,981.55 | |
| Total County Excess Distribution: | | 3,629,981.55 | | City and County Distribution: | | 16,808,194.86 | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Fremont | 12,867 | 79,521.20 | 1.050 | 83,497.26 | 0.787% | 28,576.32 | 112,073.58 |
| Ashton | 1,064 | 7,028.54 | 1.050 | 7,379.97 | 0.094% | 3,405.89 | 10,785.86 |
| Drummond | 15 | 33.03 | 1.050 | 34.68 | 0.001% | 48.02 | 82.70 |
| Island Park | 273 | 531.20 | 1.050 | 557.76 | 0.024% | 873.88 | 1,431.64 |
| Newdale | 309 | 600.73 | 1.050 | 630.77 | 0.027% | 989.12 | 1,619.89 |
| Parker | 298 | 377.18 | 1.050 | 396.04 | 0.026% | 953.91 | 1,349.95 |
| St. Anthony | 3,454 | 13,740.08 | 1.050 | 14,427.08 | 0.305% | 11,056.35 | 25,483.43 |
| Teton | 712 | 321.67 | 1.050 | 337.75 | 0.063% | 2,279.13 | 2,616.88 |
| Warm River | 3 | 8.21 | 1.050 | 8.62 | 0.000% | 9.60 | 18.22 |
| Subtotal: | | 102,161.84 | | 107,269.93 | | 48,192.22 | 155,462.15 |

Note: Calculations may not agree due to rounding.

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County and City Base and Excess Distribution (S-2)

Quarter Ending: September 30, 2015

October 16, 2015

| Population Information: | | | | Statewide Dollar Distribution Information: | | | |
|-----------------------------------|-------------------------|----------------------|---------------------|--|---------------------------------------|----------------------------|---|
| Population all Counties July 2014 | | 1,634,464 | | City and County Total Actual Base: | | 9,548,231.76 | |
| Population all Cities July 2014 | | 1,134,005 | | Total City Excess Distribution: | | 3,629,981.55 | |
| | | | | Total County Excess Distribution: | | 3,629,981.55 | |
| | | | | City and County Distribution: | | 16,808,194.86 | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Gem | 16,866 | 108,796.98 | 1.050 | 114,236.83 | 1.032% | 37,457.70 | 151,694.53 |
| Emmett | 6,599 | 33,304.25 | 1.050 | 34,969.46 | 0.582% | 21,123.58 | 56,093.04 |
| Subtotal: | | 142,101.23 | | 149,206.29 | | 58,581.28 | 207,787.57 |

Note: Calculations may not agree due to rounding.

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County and City Base and Excess Distribution (S-2)

Quarter Ending: September 30, 2015

October 16, 2015

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| | | | | Total County Excess Distribution: | | 3,629,981.55 | |
| | | | | City and County Distribution: | | 16,808,194.86 | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Gooding | 15,064 | 77,778.66 | 1.050 | 81,667.59 | 0.922% | 33,455.64 | 115,123.23 |
| Bliss | 302 | 1,186.22 | 1.050 | 1,245.53 | 0.027% | 966.71 | 2,212.24 |
| Gooding | 3,461 | 28,144.85 | 1.050 | 29,552.09 | 0.305% | 11,078.76 | 40,630.85 |
| Hagerman | 856 | 3,264.43 | 1.050 | 3,427.65 | 0.075% | 2,740.08 | 6,167.73 |
| Wendell | 2,707 | 11,039.10 | 1.050 | 11,591.06 | 0.239% | 8,665.18 | 20,256.24 |
| Subtotal: | | 121,413.26 | | 127,483.92 | | 56,906.37 | 184,390.29 |

Note: Calculations may not agree due to rounding.

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County and City Base and Excess Distribution (S-2)

Quarter Ending: September 30, 2015

October 16, 2015

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| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Idaho | 16,215 | 162,896.70 | 1.050 | 171,041.54 | 0.992% | 36,011.90 | 207,053.44 |
| Cottonwood | 918 | 11,116.38 | 1.050 | 11,672.20 | 0.081% | 2,938.54 | 14,610.74 |
| Ferdinand | 160 | 954.86 | 1.050 | 1,002.60 | 0.014% | 512.16 | 1,514.76 |
| Grangeville | 3,141 | 41,251.59 | 1.050 | 43,314.17 | 0.277% | 10,054.43 | 53,368.60 |
| Kamiah (part) | 4 | 1.94 | 1.050 | 2.04 | 0.000% | 12.80 | 14.84 |
| Kooskia | 604 | 5,448.77 | 1.050 | 5,721.21 | 0.053% | 1,933.42 | 7,654.63 |
| Riggins | 416 | 3,745.47 | 1.050 | 3,932.74 | 0.037% | 1,331.63 | 5,264.37 |
| Stites | 221 | 951.13 | 1.050 | 998.69 | 0.019% | 707.43 | 1,706.12 |
| White Bird | 93 | 780.96 | 1.050 | 820.01 | 0.008% | 297.70 | 1,117.71 |
| Subtotal: | | 227,147.80 | | 238,505.20 | | 53,800.01 | 292,305.21 |

Note: Calculations may not agree due to rounding.

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County and City Base and Excess Distribution (S-2)

Quarter Ending: September 30, 2015

October 16, 2015

| Population Information: | | | | Statewide Dollar Distribution Information: | | | |
|-----------------------------------|-------------------------|-------------------|---------------------|--|------------------------------------|-------------------------|--|
| Population all Counties July 2014 | | 1,634,464 | | City and County Total Actual Base: | | 9,548,231.76 | |
| Population all Cities July 2014 | | 1,134,005 | | Total City Excess Distribution: | | 3,629,981.55 | |
| Total County Excess Distribution: | | 3,629,981.55 | | City and County Distribution: | | 16,808,194.86 | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Jefferson | 27,021 | 85,113.58 | 1.050 | 89,369.26 | 1.653% | 60,010.95 | 149,380.21 |
| Hamer | 51 | 3.19 | 1.050 | 3.35 | 0.004% | 163.25 | 166.60 |
| Lewisville | 476 | 912.52 | 1.050 | 958.15 | 0.042% | 1,523.69 | 2,481.84 |
| Menan | 747 | 1,590.72 | 1.050 | 1,670.26 | 0.066% | 2,391.17 | 4,061.43 |
| Mud Lake | 369 | 907.55 | 1.050 | 952.93 | 0.033% | 1,181.18 | 2,134.11 |
| Rigby | 4,037 | 20,918.08 | 1.050 | 21,963.98 | 0.356% | 12,922.55 | 34,886.53 |
| Ririe (part) | 577 | 2,375.87 | 1.050 | 2,494.66 | 0.051% | 1,846.99 | 4,341.65 |
| Roberts | 576 | 2,685.40 | 1.050 | 2,819.67 | 0.051% | 1,843.79 | 4,663.46 |
| Subtotal: | | 114,506.91 | | 120,232.26 | | 81,883.57 | 202,115.83 |

Note: Calculations may not agree due to rounding.

1-Most current census info.

2-Lesser of 1.05 or total City/Cnty dist divided by total City/Cnty hypo base.

3-Col. 2 divided by statewide pop. of Counties or Cities.

4-Col. 6 X total City or Cnty excess.

County and City Base and Excess Distribution (S-2)

Quarter Ending: September 30, 2015

October 16, 2015

| Population Information: | | | | Statewide Dollar Distribution Information: | | | |
|-----------------------------------|-------------------------|-------------------|---------------------|--|------------------------------------|-------------------------|--|
| Population all Counties July 2014 | | 1,634,464 | | City and County Total Actual Base: | | 9,548,231.76 | |
| Population all Cities July 2014 | | 1,134,005 | | Total City Excess Distribution: | | 3,629,981.55 | |
| | | | | Total County Excess Distribution: | | 3,629,981.55 | |
| | | | | City and County Distribution: | | 16,808,194.86 | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Jerome | 22,818 | 62,585.95 | 1.050 | 65,715.25 | 1.396% | 50,676.50 | 116,391.75 |
| Eden | 404 | 902.13 | 1.050 | 947.24 | 0.036% | 1,293.22 | 2,240.46 |
| Hazelton | 747 | 1,802.93 | 1.050 | 1,893.08 | 0.066% | 2,391.17 | 4,284.25 |
| Jerome | 11,189 | 38,496.97 | 1.050 | 40,421.82 | 0.987% | 35,816.30 | 76,238.12 |
| Subtotal: | | 103,787.98 | | 108,977.39 | | 90,177.19 | 199,154.58 |

Note: Calculations may not agree due to rounding.

1-Most current census info.

2-Lesser of 1.05 or total City/Cnty dist divided by total City/Cnty hypo base.

3-Col. 2 divided by statewide pop. of Counties or Cities.

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County and City Base and Excess Distribution (S-2)

Quarter Ending: September 30, 2015

October 16, 2015

| Population Information: | | | | Statewide Dollar Distribution Information: | | | |
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| Population all Counties July 2014 | | 1,634,464 | | City and County Total Actual Base: | | 9,548,231.76 | |
| Population all Cities July 2014 | | 1,134,005 | | Total City Excess Distribution: | | 3,629,981.55 | |
| Total County Excess Distribution: | | 3,629,981.55 | | City and County Distribution: | | 16,808,194.86 | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Kootenai | 147,326 | 160,835.74 | 1.050 | 168,877.53 | 9.014% | 327,196.35 | 496,073.88 |
| Athol | 694 | 665.24 | 1.050 | 698.50 | 0.061% | 2,221.51 | 2,920.01 |
| Coeur d'Alene | 47,912 | 93,802.91 | 1.050 | 98,493.06 | 4.225% | 153,367.64 | 251,860.70 |
| Dalton Gardens | 2,370 | 855.88 | 1.050 | 898.67 | 0.209% | 7,586.44 | 8,485.11 |
| Fernan Lake Village | 172 | 159.68 | 1.050 | 167.66 | 0.015% | 550.58 | 718.24 |
| Harrison | 215 | 495.37 | 1.050 | 520.14 | 0.019% | 688.22 | 1,208.36 |
| Hauser Lake | 680 | 66.06 | 1.050 | 69.36 | 0.060% | 2,176.70 | 2,246.06 |
| Hayden | 13,870 | 3,361.25 | 1.050 | 3,529.31 | 1.223% | 44,398.26 | 47,927.57 |
| Hayden Lake | 590 | 615.05 | 1.050 | 645.80 | 0.052% | 1,888.61 | 2,534.41 |
| Huetter | 101 | 3.21 | 1.050 | 3.37 | 0.009% | 323.30 | 326.67 |
| Post Falls | 29,896 | 27,390.66 | 1.050 | 28,760.19 | 2.636% | 95,697.93 | 124,458.12 |
| Rathdrum | 7,283 | 3,489.50 | 1.050 | 3,663.98 | 0.642% | 23,313.09 | 26,977.07 |
| Spirit Lake | 2,040 | 1,451.48 | 1.050 | 1,524.05 | 0.180% | 6,530.10 | 8,054.15 |
| State Line | 44 | 7.00 | 1.050 | 7.35 | 0.004% | 140.85 | 148.20 |
| Worley | 254 | 399.95 | 1.050 | 419.95 | 0.022% | 813.06 | 1,233.01 |
| Subtotal: | | 293,598.98 | | 308,278.92 | | 666,892.64 | 975,171.56 |

Note: Calculations may not agree due to rounding.

1-Most current census info.

2-Lesser of 1.05 or total City/Cnty dist divided by total City/Cnty hypo base.

3-Col. 2 divided by statewide pop. of Counties or Cities.

4-Col. 6 X total City or Cnty excess.

County and City Base and Excess Distribution (S-2)

Quarter Ending: September 30, 2015

October 16, 2015

| Population Information: | | | | Statewide Dollar Distribution Information: | | | |
|-----------------------------------|-------------------------|-------------------|---------------------|--|------------------------------------|-------------------------|--|
| Population all Counties July 2014 | | 1,634,464 | | City and County Total Actual Base: | | 9,548,231.76 | |
| Population all Cities July 2014 | | 1,134,005 | | Total City Excess Distribution: | | 3,629,981.55 | |
| Total County Excess Distribution: | | 3,629,981.55 | | City and County Distribution: | | 16,808,194.86 | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Latah | 38,411 | 84,853.49 | 1.050 | 89,096.16 | 2.350% | 85,307.00 | 174,403.16 |
| Bovill | 255 | 484.18 | 1.050 | 508.39 | 0.022% | 816.26 | 1,324.65 |
| Deary | 507 | 1,520.55 | 1.050 | 1,596.58 | 0.045% | 1,622.92 | 3,219.50 |
| Genesee | 956 | 3,525.14 | 1.050 | 3,701.40 | 0.084% | 3,060.18 | 6,761.58 |
| Juliaetta | 578 | 2,042.06 | 1.050 | 2,144.16 | 0.051% | 1,850.19 | 3,994.35 |
| Kendrick | 299 | 1,912.15 | 1.050 | 2,007.76 | 0.026% | 957.11 | 2,964.87 |
| Moscow | 24,767 | 59,863.84 | 1.050 | 62,857.03 | 2.184% | 79,279.86 | 142,136.89 |
| Onaway | 189 | 29.08 | 1.050 | 30.53 | 0.017% | 604.99 | 635.52 |
| Potlatch | 806 | 1,849.94 | 1.050 | 1,942.44 | 0.071% | 2,580.03 | 4,522.47 |
| Troy | 881 | 2,657.84 | 1.050 | 2,790.73 | 0.078% | 2,820.11 | 5,610.84 |
| Subtotal: | | 158,738.27 | | 166,675.18 | | 178,898.65 | 345,573.83 |

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1-Most current census info.

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County and City Base and Excess Distribution (S-2)

Quarter Ending: September 30, 2015

October 16, 2015

| Population Information: | | | | Statewide Dollar Distribution Information: | | | |
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| Population all Counties July 2014 | | 1,634,464 | | City and County Total Actual Base: | | 9,548,231.76 | |
| Population all Cities July 2014 | | 1,134,005 | | Total City Excess Distribution: | | 3,629,981.55 | |
| | | | | Total County Excess Distribution: | | 3,629,981.55 | |
| | | | | City and County Distribution: | | 16,808,194.86 | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Lemhi | 7,726 | 94,798.48 | 1.050 | 99,538.40 | 0.473% | 17,158.68 | 116,697.08 |
| Leadore | 102 | 448.49 | 1.050 | 470.91 | 0.009% | 326.50 | 797.41 |
| Salmon | 3,033 | 49,335.28 | 1.050 | 51,802.04 | 0.267% | 9,708.72 | 61,510.76 |
| Subtotal: | | 144,582.25 | | 151,811.35 | | 27,193.90 | 179,005.25 |

Note: Calculations may not agree due to rounding.

1-Most current census info.

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County and City Base and Excess Distribution (S-2)

Quarter Ending: September 30, 2015

October 16, 2015

| Population Information: | | | | Statewide Dollar Distribution Information: | | | |
|-----------------------------------|-------------------------|-------------------|---------------------|--|------------------------------------|-------------------------|--|
| Population all Counties July 2014 | | 1,634,464 | | City and County Total Actual Base: | | 9,548,231.76 | |
| Population all Cities July 2014 | | 1,134,005 | | Total City Excess Distribution: | | 3,629,981.55 | |
| Total County Excess Distribution: | | 3,629,981.55 | | City and County Distribution: | | 16,808,194.86 | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Lewis | 3,838 | 30,283.70 | 1.050 | 31,797.89 | 0.235% | 8,523.82 | 40,321.71 |
| Craigmont | 503 | 5,928.18 | 1.050 | 6,224.59 | 0.044% | 1,610.12 | 7,834.71 |
| Kamiah (part) | 1,293 | 5,992.52 | 1.050 | 6,292.15 | 0.114% | 4,138.93 | 10,431.08 |
| Nezperce | 467 | 4,301.35 | 1.050 | 4,516.42 | 0.041% | 1,494.88 | 6,011.30 |
| Reubens | 72 | 188.66 | 1.050 | 198.09 | 0.006% | 230.47 | 428.56 |
| Winchester | 343 | 1,936.86 | 1.050 | 2,033.70 | 0.030% | 1,097.95 | 3,131.65 |
| Subtotal: | | 48,631.27 | | 51,062.84 | | 17,096.17 | 68,159.01 |

Note: Calculations may not agree due to rounding.

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County and City Base and Excess Distribution (S-2)

Quarter Ending: September 30, 2015

October 16, 2015

| Population Information: | | | | Statewide Dollar Distribution Information: | | | |
|-----------------------------------|-------------------------|-------------------|---------------------|--|------------------------------------|-------------------------|--|
| Population all Counties July 2014 | | 1,634,464 | | City and County Total Actual Base: | | 9,548,231.76 | |
| Population all Cities July 2014 | | 1,134,005 | | Total City Excess Distribution: | | 3,629,981.55 | |
| | | | | Total County Excess Distribution: | | 3,629,981.55 | |
| | | | | City and County Distribution: | | 16,808,194.86 | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Lincoln | 5,316 | 38,862.47 | 1.050 | 40,805.59 | 0.325% | 11,806.31 | 52,611.90 |
| Dietrich | 339 | 442.48 | 1.050 | 464.60 | 0.030% | 1,085.15 | 1,549.75 |
| Richfield | 489 | 2,548.39 | 1.050 | 2,675.81 | 0.043% | 1,565.30 | 4,241.11 |
| Shoshone | 1,493 | 20,525.12 | 1.050 | 21,551.38 | 0.132% | 4,779.13 | 26,330.51 |
| Subtotal: | | 62,378.46 | | 65,497.38 | | 19,235.89 | 84,733.27 |

Note: Calculations may not agree due to rounding.

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County and City Base and Excess Distribution (S-2)

Quarter Ending: September 30, 2015

October 16, 2015

| Population Information: | | Statewide Dollar Distribution Information: | | | | | |
|-----------------------------------|-------------------------|--|---------------------|---|------------------------------------|-------------------------|--|
| Population all Counties July 2014 | | 1,634,464 | | City and County Total Actual Base: | | 9,548,231.76 | |
| Population all Cities July 2014 | | 1,134,005 | | Total City Excess Distribution: | | 3,629,981.55 | |
| | | | | Total County Excess Distribution: | | 3,629,981.55 | |
| | | | | City and County Distribution: | | 16,808,194.86 | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Madison | 38,038 | 68,357.92 | 1.050 | 71,775.82 | 2.327% | 84,478.60 | 156,254.42 |
| Rexburg | 27,094 | 22,123.51 | 1.050 | 23,229.69 | 2.389% | 86,728.65 | 109,958.34 |
| Sugar City | 1,367 | 1,163.54 | 1.050 | 1,221.72 | 0.121% | 4,375.81 | 5,597.53 |
| Subtotal: | | 91,644.97 | | 96,227.23 | | 175,583.06 | 271,810.29 |

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County and City Base and Excess Distribution (S-2)

Quarter Ending: September 30, 2015

October 16, 2015

| Population Information: | | | | Statewide Dollar Distribution Information: | | | |
|-----------------------------------|-------------------------|-------------------|---------------------|--|------------------------------------|-------------------------|--|
| Population all Counties July 2014 | | 1,634,464 | | City and County Total Actual Base: | | 9,548,231.76 | |
| Population all Cities July 2014 | | 1,134,005 | | Total City Excess Distribution: | | 3,629,981.55 | |
| Total County Excess Distribution: | | 3,629,981.55 | | City and County Distribution: | | 16,808,194.86 | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Minidoka | 20,323 | 124,196.52 | 1.050 | 130,406.35 | 1.243% | 45,135.36 | 175,541.71 |
| Acequia | 124 | 355.80 | 1.050 | 373.59 | 0.011% | 396.93 | 770.52 |
| Burley (part) | 362 | 5,418.83 | 1.050 | 5,689.77 | 0.032% | 1,158.77 | 6,848.54 |
| Heyburn | 3,183 | 7,954.48 | 1.050 | 8,352.20 | 0.281% | 10,188.87 | 18,541.07 |
| Minidoka | 112 | 274.10 | 1.050 | 287.81 | 0.010% | 358.52 | 646.33 |
| Paul | 1,188 | 3,448.87 | 1.050 | 3,621.31 | 0.105% | 3,802.82 | 7,424.13 |
| Rupert | 5,673 | 22,478.30 | 1.050 | 23,602.22 | 0.500% | 18,159.43 | 41,761.65 |
| Subtotal: | | 164,126.90 | | 172,333.25 | | 79,200.70 | 251,533.95 |

Note: Calculations may not agree due to rounding.

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County and City Base and Excess Distribution (S-2)

Quarter Ending: September 30, 2015

October 16, 2015

| Population Information: | | | | Statewide Dollar Distribution Information: | | | |
|-----------------------------------|-------------------------|-------------------|---------------------|--|------------------------------------|-------------------------|--|
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| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Nez Perce | 40,007 | 210,437.17 | 1.050 | 220,959.03 | 2.448% | 88,851.56 | 309,810.59 |
| Culdesac | 379 | 1,449.62 | 1.050 | 1,522.10 | 0.033% | 1,213.19 | 2,735.29 |
| Lapwai | 1,149 | 1,086.51 | 1.050 | 1,140.84 | 0.101% | 3,677.98 | 4,818.82 |
| Lewiston | 32,482 | 354,768.73 | 1.050 | 372,507.17 | 2.864% | 103,975.79 | 476,482.96 |
| Peck | 201 | 495.57 | 1.050 | 520.35 | 0.018% | 643.41 | 1,163.76 |
| Subtotal: | | 568,237.60 | | 596,649.49 | | 198,361.93 | 795,011.42 |

Note: Calculations may not agree due to rounding.

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County and City Base and Excess Distribution (S-2)

Quarter Ending: September 30, 2015

October 16, 2015

| Population Information: | | | | Statewide Dollar Distribution Information: | | | |
|-----------------------------------|-------------------------|-------------------|---------------------|--|------------------------------------|-------------------------|--|
| Population all Counties July 2014 | | 1,634,464 | | City and County Total Actual Base: | | 9,548,231.76 | |
| Population all Cities July 2014 | | 1,134,005 | | Total City Excess Distribution: | | 3,629,981.55 | |
| | | | | Total County Excess Distribution: | | 3,629,981.55 | |
| | | | | City and County Distribution: | | 16,808,194.86 | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Oneida | 4,184 | 48,505.51 | 1.050 | 50,930.79 | 0.256% | 9,292.25 | 60,223.04 |
| Malad City | 2,017 | 18,390.19 | 1.050 | 19,309.70 | 0.178% | 6,456.47 | 25,766.17 |
| Subtotal: | | 66,895.70 | | 70,240.49 | | 15,748.72 | 85,989.21 |

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County and City Base and Excess Distribution (S-2)

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| | | | | Total County Excess Distribution: | | 3,629,981.55 | |
| | | | | City and County Distribution: | | 16,808,194.86 | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Owyhee | 11,353 | 119,566.34 | 1.050 | 125,544.66 | 0.695% | 25,213.88 | 150,758.54 |
| Grand View | 444 | 414.65 | 1.050 | 435.38 | 0.039% | 1,421.26 | 1,856.64 |
| Homedale | 2,582 | 20,711.60 | 1.050 | 21,747.18 | 0.228% | 8,265.05 | 30,012.23 |
| Marsing | 1,295 | 7,754.25 | 1.050 | 8,141.96 | 0.114% | 4,145.33 | 12,287.29 |
| Subtotal: | | 148,446.84 | | 155,869.18 | | 39,045.52 | 194,914.70 |

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County and City Base and Excess Distribution (S-2)

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| | | | | City and County Distribution: | | 16,808,194.86 | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Payette | 22,836 | 68,243.72 | 1.050 | 71,655.91 | 1.397% | 50,716.48 | 122,372.39 |
| Fruitland | 4,949 | 12,424.01 | 1.050 | 13,045.21 | 0.436% | 15,841.89 | 28,887.10 |
| New Plymouth | 1,510 | 5,567.06 | 1.050 | 5,845.41 | 0.133% | 4,833.55 | 10,678.96 |
| Payette | 7,422 | 30,056.93 | 1.050 | 31,559.78 | 0.654% | 23,758.03 | 55,317.81 |
| Subtotal: | | 116,291.72 | | 122,106.31 | | 95,149.95 | 217,256.26 |

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County and City Base and Excess Distribution (S-2)

Quarter Ending: September 30, 2015

October 16, 2015

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| | | | | City and County Distribution: | | 16,808,194.86 | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Power | 7,617 | 49,259.23 | 1.050 | 51,722.19 | 0.466% | 16,916.60 | 68,638.79 |
| American Falls | 4,314 | 18,637.82 | 1.050 | 19,569.71 | 0.380% | 13,809.23 | 33,378.94 |
| Pocatello (part) | 14 | 290.54 | 1.050 | 305.07 | 0.001% | 44.81 | 349.88 |
| Rockland | 288 | 511.92 | 1.050 | 537.52 | 0.025% | 921.90 | 1,459.42 |
| Subtotal: | | 68,699.51 | | 72,134.49 | | 31,692.54 | 103,827.03 |

Note: Calculations may not agree due to rounding.

1-Most current census info.

2-Lesser of 1.05 or total City/Cnty dist divided by total City/Cnty hypo base.

3-Col. 2 divided by statewide pop. of Counties or Cities.

4-Col. 6 X total City or Cnty excess.

County and City Base and Excess Distribution (S-2)

Quarter Ending: September 30, 2015

October 16, 2015

| Population Information: | | | | Statewide Dollar Distribution Information: | | | |
|-----------------------------------|-------------------------|-------------------|---------------------|--|------------------------------------|-------------------------|--|
| Population all Counties July 2014 | | 1,634,464 | | City and County Total Actual Base: | | 9,548,231.76 | |
| Population all Cities July 2014 | | 1,134,005 | | Total City Excess Distribution: | | 3,629,981.55 | |
| Total County Excess Distribution: | | 3,629,981.55 | | City and County Distribution: | | 16,808,194.86 | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Shoshone | 12,390 | 121,739.19 | 1.050 | 127,826.15 | 0.758% | 27,516.95 | 155,343.10 |
| Kellogg | 2,063 | 42,478.75 | 1.050 | 44,602.69 | 0.182% | 6,603.72 | 51,206.41 |
| Mullan | 673 | 3,382.19 | 1.050 | 3,551.30 | 0.059% | 2,154.29 | 5,705.59 |
| Osburn | 1,504 | 9,833.82 | 1.050 | 10,325.51 | 0.133% | 4,814.35 | 15,139.86 |
| Pinehurst | 1,575 | 4,117.86 | 1.050 | 4,323.75 | 0.139% | 5,041.62 | 9,365.37 |
| Smeltonville | 603 | 1,216.12 | 1.050 | 1,276.93 | 0.053% | 1,930.22 | 3,207.15 |
| Wallace | 760 | 23,541.94 | 1.050 | 24,719.04 | 0.067% | 2,432.78 | 27,151.82 |
| Wardner | 185 | 1,064.76 | 1.050 | 1,118.00 | 0.016% | 592.19 | 1,710.19 |
| Subtotal: | | 207,374.63 | | 217,743.37 | | 51,086.12 | 268,829.49 |

Note: Calculations may not agree due to rounding.

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County and City Base and Excess Distribution (S-2)

Quarter Ending: September 30, 2015

October 16, 2015

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| Population all Cities July 2014 | | 1,134,005 | | Total City Excess Distribution: | | 3,629,981.55 | |
| | | | | Total County Excess Distribution: | | 3,629,981.55 | |
| | | | | City and County Distribution: | | 16,808,194.86 | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Teton | 10,341 | 27,565.21 | 1.050 | 28,943.47 | 0.633% | 22,966.33 | 51,909.80 |
| Driggs | 1,662 | 4,611.19 | 1.050 | 4,841.75 | 0.147% | 5,320.11 | 10,161.86 |
| Tetonia | 272 | 606.12 | 1.050 | 636.43 | 0.024% | 870.68 | 1,507.11 |
| Victor | 1,945 | 2,377.76 | 1.050 | 2,496.65 | 0.172% | 6,226.00 | 8,722.65 |
| Subtotal: | | 35,160.28 | | 36,918.30 | | 35,383.12 | 72,301.42 |

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County and City Base and Excess Distribution (S-2)

Quarter Ending: September 30, 2015

October 16, 2015

| Population Information: | | | | Statewide Dollar Distribution Information: | | | |
|-----------------------------------|-------------------------|-------------------|---------------------|--|------------------------------------|-------------------------|--|
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| Total County Excess Distribution: | | 3,629,981.55 | | City and County Distribution: | | 16,808,194.86 | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Twin Falls | 80,914 | 241,767.02 | 1.050 | 253,855.37 | 4.950% | 179,701.92 | 433,557.29 |
| Buhl | 4,231 | 34,807.53 | 1.050 | 36,547.91 | 0.373% | 13,543.55 | 50,091.46 |
| Castleford | 234 | 305.35 | 1.050 | 320.62 | 0.021% | 749.04 | 1,069.66 |
| Filer | 2,655 | 13,806.95 | 1.050 | 14,497.30 | 0.234% | 8,498.73 | 22,996.03 |
| Hansen | 1,226 | 2,213.39 | 1.050 | 2,324.06 | 0.108% | 3,924.46 | 6,248.52 |
| Hollister | 274 | 268.86 | 1.050 | 282.30 | 0.024% | 877.08 | 1,159.38 |
| Kimberly | 3,510 | 9,364.27 | 1.050 | 9,832.48 | 0.310% | 11,235.61 | 21,068.09 |
| Murtaugh | 120 | 1,198.79 | 1.050 | 1,258.73 | 0.011% | 384.12 | 1,642.85 |
| Twin Falls | 46,528 | 279,925.76 | 1.050 | 293,922.05 | 4.103% | 148,937.42 | 442,859.47 |
| Subtotal: | | 583,657.92 | | 612,840.82 | | 367,851.93 | 980,692.75 |

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County and City Base and Excess Distribution (S-2)

Quarter Ending: September 30, 2015

October 16, 2015

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| Population all Cities July 2014 | | 1,134,005 | | Total City Excess Distribution: | | 3,629,981.55 | |
| | | | | Total County Excess Distribution: | | 3,629,981.55 | |
| | | | | City and County Distribution: | | 16,808,194.86 | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Valley | 9,826 | 39,713.84 | 1.050 | 41,699.53 | 0.601% | 21,822.57 | 63,522.10 |
| Cascade | 919 | 6,140.79 | 1.050 | 6,447.83 | 0.081% | 2,941.74 | 9,389.57 |
| Donnelly | 144 | 473.99 | 1.050 | 497.69 | 0.013% | 460.95 | 958.64 |
| McCall | 3,006 | 20,863.48 | 1.050 | 21,906.65 | 0.265% | 9,622.29 | 31,528.94 |
| Subtotal: | | 67,192.10 | | 70,551.70 | | 34,847.55 | 105,399.25 |

Note: Calculations may not agree due to rounding.

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County and City Base and Excess Distribution (S-2)

Quarter Ending: September 30, 2015

October 16, 2015

| Population Information: | | | | Statewide Dollar Distribution Information: | | | |
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| | | | | City and County Distribution: | | 16,808,194.86 | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| County or City | Population ¹ | Hypothetical Base | Factor ² | Actual Base Distribution Col 3 X Col 4 | % Based on Population ³ | New Excess ⁴ | Total to be Distributed Col 5 + Col 7 |
| Washington | 10,021 | 94,870.92 | 1.050 | 99,614.47 | 0.613% | 22,255.64 | 121,870.11 |
| Cambridge | 314 | 1,557.33 | 1.050 | 1,635.20 | 0.028% | 1,005.12 | 2,640.32 |
| Midvale | 165 | 378.36 | 1.050 | 397.28 | 0.015% | 528.17 | 925.45 |
| Weiser | 5,356 | 46,478.74 | 1.050 | 48,802.68 | 0.472% | 17,144.70 | 65,947.38 |
| Subtotal: | | 143,285.35 | | 150,449.63 | | 40,933.63 | 191,383.26 |

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