

## Summary of Base and Excess Sales Tax Distribution (S-4)

For Quarter Ending: December 31, 2010

| County<br>1/10/2011 | City and County      |                        |                      | Special Purpose Taxing Districts |                        |                     | Total<br>Distribution<br>to County |
|---------------------|----------------------|------------------------|----------------------|----------------------------------|------------------------|---------------------|------------------------------------|
|                     | Base<br>Distribution | Excess<br>Distribution | Subtotal             | Base<br>Distribution             | Excess<br>Distribution | Subtotal            |                                    |
| ADA                 | 1,322,668.86         | 645,792.16             | 1,968,461.02         | 345,610.27                       | 171,282.43             | 516,892.70          | 2,485,353.72                       |
| ADAMS               | 86,307.76            | 3,774.90               | 90,082.66            | 7,935.84                         | 1,295.04               | 9,230.88            | 99,313.54                          |
| BANNOCK             | 714,687.29           | 139,408.03             | 854,095.32           | 19,459.14                        | 6,288.34               | 25,747.48           | 879,842.80                         |
| BEAR LAKE           | 91,296.95            | 8,349.40               | 99,646.35            | 12,988.10                        | 1,499.70               | 14,487.80           | 114,134.15                         |
| BENEWAH             | 75,149.59            | 11,039.01              | 86,188.60            | 6,894.00                         | 1,669.13               | 8,563.13            | 94,751.73                          |
| BINGHAM             | 375,730.61           | 53,594.28              | 429,324.89           | 52,098.52                        | 6,986.94               | 59,085.46           | 488,410.35                         |
| BLAINE              | 85,688.55            | 34,026.15              | 119,714.70           | 20,866.47                        | 15,486.99              | 36,353.46           | 156,068.16                         |
| BOISE               | 44,328.96            | 7,284.82               | 51,613.78            | 7,458.29                         | 2,317.27               | 9,775.56            | 61,389.34                          |
| BONNER              | 166,645.54           | 45,581.28              | 212,226.82           | 33,110.33                        | 20,990.02              | 54,100.35           | 266,327.17                         |
| BONNEVILLE          | 700,630.97           | 155,423.77             | 856,054.74           | 36,799.11                        | 11,842.87              | 48,641.98           | 904,696.72                         |
| BOUNDARY            | 90,054.77            | 11,850.33              | 101,905.10           | 4,586.06                         | 709.92                 | 5,295.98            | 107,201.08                         |
| BUTTE               | 34,636.70            | 3,446.57               | 38,083.27            | 14,174.83                        | 950.68                 | 15,125.51           | 53,208.78                          |
| CAMAS               | 32,634.72            | 1,291.30               | 33,926.02            | 1,883.92                         | 256.57                 | 2,140.49            | 36,066.51                          |
| CANYON              | 790,934.11           | 289,468.92             | 1,080,403.03         | 152,970.68                       | 59,771.29              | 212,741.97          | 1,293,145.00                       |
| CARIBOU             | 156,270.08           | 10,035.38              | 166,305.46           | 5,421.40                         | 494.77                 | 5,916.17            | 172,221.63                         |
| CASSIA              | 219,803.44           | 27,824.33              | 247,627.77           | 74,747.60                        | 6,477.21               | 81,224.81           | 328,852.58                         |
| CLARK               | 58,794.94            | 1,460.17               | 60,255.11            | 2,556.14                         | 60.98                  | 2,617.12            | 62,872.23                          |
| CLEARWATER          | 215,879.24           | 10,432.94              | 226,312.18           | 58,269.79                        | 2,485.72               | 60,755.51           | 287,067.69                         |
| CUSTER              | 71,556.27            | 4,981.68               | 76,537.95            | 43,472.56                        | 2,611.89               | 46,084.45           | 122,622.40                         |
| ELMORE              | 122,919.07           | 36,631.36              | 159,550.43           | 35,017.03                        | 9,256.81               | 44,273.84           | 203,824.27                         |
| FRANKLIN            | 121,522.04           | 17,187.86              | 138,709.90           | 4,385.52                         | 2,540.90               | 6,926.42            | 145,636.32                         |
| FREMONT             | 107,269.93           | 17,534.29              | 124,804.22           | 18,414.21                        | 4,278.63               | 22,692.84           | 147,497.06                         |
| GEM                 | 149,206.29           | 19,255.91              | 168,462.20           | 19,758.40                        | 1,983.46               | 21,741.86           | 190,204.06                         |
| GOODING             | 127,483.92           | 18,215.33              | 145,699.25           | 49,577.11                        | 6,085.12               | 55,662.23           | 201,361.48                         |
| IDAHO               | 238,505.20           | 17,887.61              | 256,392.81           | 33,882.39                        | 2,351.19               | 36,233.58           | 292,626.39                         |
| JEFFERSON           | 120,232.26           | 25,584.59              | 145,816.85           | 21,787.29                        | 4,426.86               | 26,214.15           | 172,031.00                         |
| JEROME              | 108,977.39           | 27,817.69              | 136,795.08           | 63,668.27                        | 11,759.94              | 75,428.21           | 212,223.29                         |
| KOOTENAI            | 308,278.92           | 212,283.60             | 520,562.52           | 140,168.24                       | 107,982.52             | 248,150.76          | 768,713.28                         |
| LATAH               | 166,675.18           | 60,319.95              | 226,995.13           | 43,025.62                        | 11,040.15              | 54,065.77           | 281,060.90                         |
| LEMHI               | 151,811.35           | 9,487.57               | 161,298.92           | 20,747.11                        | 1,374.78               | 22,121.89           | 183,420.81                         |
| LEWIS               | 51,062.84            | 5,604.55               | 56,667.39            | 16,381.96                        | 1,891.09               | 18,273.05           | 74,940.44                          |
| LINCOLN             | 65,497.38            | 5,912.29               | 71,409.67            | 27,097.72                        | 1,874.64               | 28,972.36           | 100,382.03                         |
| MADISON             | 96,227.23            | 62,428.02              | 158,655.25           | 14,901.72                        | 9,150.40               | 24,052.12           | 182,707.37                         |
| MINIDOKA            | 172,333.25           | (12,478.28)            | 159,854.97           | 60,965.08                        | 5,517.84               | 66,482.92           | 226,337.89                         |
| NEZ PERCE           | 596,649.49           | 66,358.81              | 663,008.30           | 44,477.96                        | 3,436.12               | 47,914.08           | 710,922.38                         |
| ONEIDA              | 70,240.49            | 5,511.38               | 75,751.87            | 6,313.20                         | 492.42                 | 6,805.62            | 82,557.49                          |
| OWYHEE              | 155,869.18           | 12,817.29              | 168,686.47           | 28,342.32                        | 1,609.74               | 29,952.06           | 198,638.53                         |
| PAYETTE             | 122,106.31           | 31,572.34              | 153,678.65           | 17,581.17                        | 5,014.70               | 22,595.87           | 176,274.52                         |
| POWER               | 72,134.49            | 10,892.04              | 83,026.53            | 68,736.92                        | 9,653.12               | 78,390.04           | 161,416.57                         |
| SHOSHONE            | 209,359.08           | 17,701.11              | 227,060.19           | 50,877.48                        | 5,127.64               | 56,005.12           | 283,065.31                         |
| TETON               | 36,918.30            | 10,932.44              | 47,850.74            | 19,865.86                        | 6,674.34               | 26,540.20           | 74,390.94                          |
| TWIN FALLS          | 612,840.82           | 115,949.69             | 728,790.51           | 216,598.41                       | 31,150.94              | 247,749.35          | 976,539.86                         |
| VALLEY              | 70,551.70            | 10,582.25              | 81,133.95            | 16,689.22                        | 10,412.46              | 27,101.68           | 108,235.63                         |
| WASHINGTON          | 150,449.63           | 13,982.49              | 164,432.12           | 23,983.11                        | 2,926.61               | 26,909.72           | 191,341.84                         |
| <b>Total:</b>       | <b>9,538,821.09</b>  | <b>2,285,037.60</b>    | <b>11,823,858.69</b> | <b>1,964,546.37</b>              | <b>571,490.18</b>      | <b>2,536,036.55</b> | <b>14,359,895.24</b>               |