

**Summary of Base and Excess Sales Tax Distribution (S-4)
For Quarter Ending: March 31, 2018**

| County 4/5/2018 | City and County | | | | Special Purpose Taxing Districts | | | | | Total Distribution to County |
|--------------------|----------------------|------------------------|---------------------|----------------------|----------------------------------|------------------------|---------------------|--------------------|---------------------|------------------------------------|
| | Base Distribution | Excess Distribution | Amount Withheld* | Subtotal | Base Distribution | Excess Distribution | Amount Withheld* | Amount Released | Subtotal | |
| ADA | 1,324,482.29 | 2,255,900.25 | | 3,580,382.54 | 343,883.22 | 534,662.95 | | | 878,546.17 | 4,458,928.71 |
| ADAMS | 86,307.76 | 13,436.16 | | 99,743.92 | 7,935.84 | 3,737.66 | | | 11,673.50 | 111,417.42 |
| BANNOCK | 714,687.29 | 425,131.22 | | 1,139,818.51 | 19,459.14 | 21,879.64 | | | 41,338.78 | 1,181,157.29 |
| BEAR LAKE | 91,296.95 | 25,919.95 | | 117,216.90 | 12,988.10 | 6,644.75 | | | 19,632.85 | 136,849.75 |
| BENEWAH | 75,149.59 | 32,023.90 | | 107,173.49 | 6,894.00 | 4,698.50 | | | 11,592.50 | 118,765.99 |
| BINGHAM | 375,730.61 | 164,043.55 | | 539,774.16 | 52,098.52 | 20,949.36 | | | 73,047.88 | 612,822.04 |
| BLAINE | 85,688.55 | 98,802.44 | | 184,490.99 | 20,866.47 | 41,900.43 | | | 62,766.90 | 247,257.89 |
| BOISE | 44,328.96 | 20,612.57 | | 64,941.53 | 7,458.29 | 5,424.44 | | | 12,882.73 | 77,824.26 |
| BONNER | 166,645.54 | 140,705.41 | | 307,350.95 | 33,110.33 | 61,266.94 | | | 94,377.27 | 401,728.22 |
| BONNEVILLE | 700,630.97 | 512,730.11 | | 1,213,361.08 | 36,799.11 | 38,295.21 | | | 75,094.32 | 1,288,455.40 |
| BOUNDARY | 90,054.77 | 37,272.36 | | 127,327.13 | 4,586.06 | 2,090.53 | 169.12 | | 6,507.47 | 133,834.60 |
| BUTTE | 34,636.70 | 9,292.88 | | 43,929.58 | 14,174.83 | 3,485.19 | | | 17,660.02 | 61,589.60 |
| CAMAS | 32,634.72 | 3,716.24 | | 36,350.96 | 1,883.92 | 662.80 | | | 2,546.72 | 38,897.68 |
| CANYON | 790,934.11 | 993,926.31 | | 1,784,860.42 | 152,970.68 | 182,362.64 | | | 335,333.32 | 2,120,193.74 |
| CARIBOU | 156,270.08 | 29,490.77 | | 185,760.85 | 5,421.40 | 1,399.13 | | | 6,820.53 | 192,581.38 |
| CASSIA | 219,803.44 | 90,710.46 | | 310,513.90 | 74,747.60 | 19,406.45 | | | 94,154.05 | 404,667.95 |
| CLARK | 58,794.94 | 3,973.38 | | 62,768.32 | 2,556.14 | 535.84 | | | 3,091.98 | 65,860.30 |
| CLEARWATER | 215,879.24 | 32,251.29 | | 248,130.53 | 58,269.79 | 6,780.96 | | | 65,050.75 | 313,181.28 |
| CUSTER | 71,556.27 | 14,463.22 | 22.74 | 85,996.75 | 43,472.56 | 7,893.58 | | | 51,366.14 | 137,362.89 |
| ELMORE | 122,919.07 | 108,669.97 | | 231,589.04 | 35,017.03 | 22,239.96 | | | 57,256.99 | 288,846.03 |
| FRANKLIN | 121,522.04 | 54,419.31 | | 175,941.35 | 4,385.52 | 7,343.24 | | | 11,728.76 | 187,670.11 |
| FREMONT | 107,269.93 | 49,221.23 | | 156,491.16 | 18,414.21 | 12,471.22 | | | 30,885.43 | 187,376.59 |
| GEM | 149,206.29 | 60,498.55 | | 209,704.84 | 19,758.40 | 5,878.66 | | | 25,637.06 | 235,341.90 |
| GOODING | 127,483.92 | 57,644.04 | | 185,127.96 | 49,577.11 | 12,978.07 | | | 62,555.18 | 247,683.14 |
| IDAHO | 238,505.20 | 54,612.09 | | 293,117.29 | 33,882.39 | 6,697.41 | 3,080.98 | | 37,498.82 | 330,616.11 |
| JEFFERSON | 120,232.26 | 85,926.42 | | 206,158.68 | 21,787.29 | 12,886.85 | 638.73 | | 24,305.41 | 240,194.09 |
| JEROME | 108,977.39 | 93,227.28 | | 202,204.67 | 63,668.27 | 34,022.89 | | | 97,691.16 | 299,895.83 |
| KOOTENAI | 308,278.92 | 714,188.01 | | 1,022,466.93 | 140,168.24 | 329,667.50 | | | 469,835.74 | 1,492,302.67 |
| LATAH | 166,675.18 | 184,382.98 | | 351,058.16 | 43,025.62 | 32,095.78 | | | 75,121.40 | 426,179.56 |
| LEMHI | 151,811.35 | 27,775.51 | | 179,586.86 | 20,747.11 | 4,337.18 | | | 25,084.29 | 204,671.15 |
| LEWIS | 51,062.84 | 17,331.34 | | 68,394.18 | 16,381.96 | 5,209.76 | 5,729.14 | | 15,862.58 | 84,256.76 |
| LINCOLN | 65,497.38 | 19,359.28 | | 84,856.66 | 27,097.72 | 5,570.11 | | | 32,667.83 | 117,524.49 |
| MADISON | 96,227.23 | 183,218.18 | | 279,445.41 | 14,901.72 | 26,145.88 | | | 41,047.60 | 320,493.01 |
| MINIDOKA | 172,333.25 | 81,511.51 | | 253,844.76 | 60,965.08 | 16,294.72 | | | 77,259.80 | 331,104.56 |
| NEZ PERCE | 596,649.49 | 202,267.02 | | 798,916.51 | 44,477.96 | 9,446.31 | | | 53,924.27 | 852,840.78 |
| ONEIDA | 70,240.49 | 16,583.70 | | 86,824.19 | 6,313.20 | 1,613.31 | | | 7,926.51 | 94,750.70 |
| OWYHEE | 155,869.18 | 39,870.27 | | 195,739.45 | 28,342.32 | 5,848.46 | | | 34,190.78 | 229,930.23 |
| PAYETTE | 122,106.31 | 97,359.25 | | 219,465.56 | 17,581.17 | 17,797.67 | | | 35,378.84 | 254,844.40 |
| POWER | 72,134.49 | 31,900.48 | | 104,034.97 | 68,736.92 | 32,501.03 | | | 101,237.95 | 205,272.92 |
| SHOSHONE | 217,743.37 | 51,859.02 | | 269,602.39 | 43,727.99 | 12,592.31 | | | 56,320.30 | 325,922.69 |
| TETON | 36,918.30 | 38,553.85 | | 75,472.15 | 19,865.86 | 20,480.03 | 40.83 | | 40,305.06 | 115,777.21 |
| TWIN FALLS | 612,840.82 | 387,351.54 | | 1,000,192.36 | 216,598.41 | 93,469.79 | | | 310,068.20 | 1,310,260.56 |
| VALLEY | 70,551.70 | 38,068.56 | | 108,620.26 | 16,689.22 | 31,710.75 | | | 48,399.97 | 157,020.23 |
| WASHINGTON | 150,449.63 | 41,610.91 | | 192,060.54 | 23,983.11 | 8,124.28 | | | 32,107.39 | 224,167.93 |
| Total: | 9,549,018.81 | 7,641,812.77 | 22.74 | 17,190,808.84 | 1,955,669.83 | 1,731,500.17 | 9,658.80 | - | 3,677,511.20 | 20,868,320.04 |

*= Amount withheld due to non-compliance with LSO Registry.