

IDAHO TRANSPORTATION DEPARTMENT  
PAYMENTS TO LOCAL GOVERNMENTS - HIGHWAY DISTRIBUTION ACCOUNT (HDA)  
STATE FISCAL YEAR (JULY - JUNE) 2025

**ORIGINAL (OLD) HUR**

| AGENCY                   | FIRST QUARTER<br>Paid Oct 2024<br>HUR | SECOND QUARTER<br>Paid Jan 2025<br>HUR | THIRD QUARTER<br>Paid Apr 2025<br>HUR | FOURTH QUARTER<br>Paid July 2025<br>HUR | TOTAL<br>FISCAL YEAR<br>HUR |
|--------------------------|---------------------------------------|----------------------------------------|---------------------------------------|-----------------------------------------|-----------------------------|
| <b>COUNTIES</b>          |                                       |                                        |                                       |                                         |                             |
| ADAMS COUNTY             | \$ 301,576.50                         | \$ 341,977.78                          |                                       |                                         | \$ 643,554.28               |
| BANNOCK COUNTY           | \$ 770,590.62                         | \$ 873,824.29                          |                                       |                                         | \$ 1,644,414.91             |
| BEAR LAKE COUNTY         | \$ 319,703.72                         | \$ 362,533.45                          |                                       |                                         | \$ 682,237.17               |
| BENEWAH COUNTY           | \$ 288,208.61                         | \$ 326,819.03                          |                                       |                                         | \$ 615,027.64               |
| BINGHAM COUNTY           | \$ 1,029,459.89                       | \$ 1,167,373.49                        |                                       |                                         | \$ 2,196,833.38             |
| BLAINE COUNTY            | \$ 514,234.25                         | \$ 583,124.64                          |                                       |                                         | \$ 1,097,358.89             |
| BOISE COUNTY             | \$ 285,658.19                         | \$ 323,926.94                          |                                       |                                         | \$ 609,585.13               |
| BONNER COUNTY            | \$ 724,408.03                         | \$ 821,454.77                          |                                       |                                         | \$ 1,545,862.80             |
| BONNEVILLE COUNTY        | \$ 1,379,893.99                       | \$ 1,564,754.17                        |                                       |                                         | \$ 2,944,648.16             |
| BOUNDARY COUNTY          | \$ 343,544.97                         | \$ 389,568.64                          |                                       |                                         | \$ 733,113.61               |
| BUTTE COUNTY             | \$ 271,757.58                         | \$ 308,164.11                          |                                       |                                         | \$ 579,921.69               |
| CAMAS COUNTY             | \$ 276,678.82                         | \$ 313,744.64                          |                                       |                                         | \$ 590,423.46               |
| CARIBOU COUNTY           | \$ 493,574.68                         | \$ 559,697.37                          |                                       |                                         | \$ 1,053,272.05             |
| CASSIA COUNTY            | \$ 49,295.58                          | \$ 55,899.55                           |                                       |                                         | \$ 105,195.13               |
| CLARK COUNTY             | \$ 258,285.39                         | \$ 292,887.09                          |                                       |                                         | \$ 551,172.48               |
| CLEARWATER COUNTY        | \$ 214,599.80                         | \$ 243,349.08                          |                                       |                                         | \$ 457,948.88               |
| CUSTER COUNTY            | \$ 250,481.01                         | \$ 284,037.18                          |                                       |                                         | \$ 534,518.19               |
| FRANKLIN COUNTY          | \$ 344,055.30                         | \$ 390,147.33                          |                                       |                                         | \$ 734,202.63               |
| FREMONT COUNTY           | \$ 489,695.55                         | \$ 555,298.57                          |                                       |                                         | \$ 1,044,994.12             |
| GEM COUNTY               | \$ 402,327.19                         | \$ 456,225.73                          |                                       |                                         | \$ 858,552.92               |
| GOODING COUNTY           | \$ 11,861.73                          | \$ 13,450.81                           |                                       |                                         | \$ 25,312.54                |
| IDAHO COUNTY             | \$ 276,286.22                         | \$ 313,299.44                          |                                       |                                         | \$ 589,585.66               |
| JEFFERSON COUNTY         | \$ 667,775.60                         | \$ 757,235.46                          |                                       |                                         | \$ 1,425,011.06             |
| LEMHI COUNTY             | \$ 342,674.21                         | \$ 388,581.23                          |                                       |                                         | \$ 731,255.44               |
| MADISON COUNTY           | \$ 513,887.46                         | \$ 582,731.39                          |                                       |                                         | \$ 1,096,618.85             |
| NEZ PERCE COUNTY         | \$ 629,185.09                         | \$ 713,475.10                          |                                       |                                         | \$ 1,342,660.19             |
| ONEIDA COUNTY            | \$ 338,863.25                         | \$ 384,259.72                          |                                       |                                         | \$ 723,122.97               |
| OWYHEE COUNTY            | \$ 293,038.80                         | \$ 332,296.31                          |                                       |                                         | \$ 625,335.11               |
| PAYETTE COUNTY           | \$ 239,739.33                         | \$ 271,856.47                          |                                       |                                         | \$ 511,595.80               |
| SHOSHONE COUNTY          | \$ 328,521.21                         | \$ 372,532.20                          |                                       |                                         | \$ 701,053.41               |
| TETON COUNTY             | \$ 336,274.52                         | \$ 381,324.19                          |                                       |                                         | \$ 717,598.71               |
| VALLEY COUNTY            | \$ 548,882.26                         | \$ 622,414.34                          |                                       |                                         | \$ 1,171,296.60             |
| WASHINGTON COUNTY        | \$ 345,832.80                         | \$ 392,162.96                          |                                       |                                         | \$ 737,995.76               |
| TOTAL COUNTY             | \$ 13,880,852.15                      | \$ 15,740,427.47                       | \$ -                                  | \$ -                                    | \$ 29,621,279.62            |
| <b>HIGHWAY DISTRICTS</b> |                                       |                                        |                                       |                                         |                             |
| ADA COUNTY HD            | \$ 3,578,600.36                       | \$ 4,058,014.52                        |                                       |                                         | \$ 7,636,614.88             |
| ALBION HD                | \$ 36,168.13                          | \$ 41,013.47                           |                                       |                                         | \$ 77,181.60                |
| ATLANTA HD               | \$ 43,984.47                          | \$ 49,876.93                           |                                       |                                         | \$ 93,861.40                |
| BLISS HD                 | \$ 56,091.74                          | \$ 63,606.18                           |                                       |                                         | \$ 119,697.92               |
| BUHL HD                  | \$ 244,402.77                         | \$ 277,144.66                          |                                       |                                         | \$ 521,547.43               |
| BURLEY HD                | \$ 473,412.41                         | \$ 536,834.03                          |                                       |                                         | \$ 1,010,246.44             |
| CANYON HD                | \$ 733,058.03                         | \$ 831,263.58                          |                                       |                                         | \$ 1,564,321.61             |
| CENTRAL HD               | \$ 92,809.23                          | \$ 105,242.60                          |                                       |                                         | \$ 198,051.83               |
| CLARKIA BETTER ROADS HD  | \$ 25,551.26                          | \$ 28,974.28                           |                                       |                                         | \$ 54,525.54                |
| CLEARWATER HD            | \$ 86,456.56                          | \$ 98,038.89                           |                                       |                                         | \$ 184,495.45               |
| COTTONWOOD HD            | \$ 54,544.94                          | \$ 61,852.16                           |                                       |                                         | \$ 116,397.10               |
| DEER CREEK HD            | \$ 26,347.97                          | \$ 29,877.73                           |                                       |                                         | \$ 56,225.70                |
| DIETRICH HD              | \$ 60,096.88                          | \$ 68,147.88                           |                                       |                                         | \$ 128,244.76               |
| DOUMECQ                  | \$ 34,801.31                          | \$ 39,463.53                           |                                       |                                         | \$ 74,264.84                |
| DOWNEY-SWAN LAKE HD      | \$ 179,777.52                         | \$ 203,861.77                          |                                       |                                         | \$ 383,639.29               |
| EASTSIDE HD # 3          | \$ 336,370.52                         | \$ 381,433.05                          |                                       |                                         | \$ 717,803.57               |
| EVERGREEN HD             | \$ 61,360.04                          | \$ 69,580.26                           |                                       |                                         | \$ 130,940.30               |
| FENN                     | \$ 27,005.54                          | \$ 30,623.39                           |                                       |                                         | \$ 57,628.93                |
| FERDINAND                | \$ 37,707.21                          | \$ 42,758.72                           |                                       |                                         | \$ 80,465.93                |
| FILER HD                 | \$ 146,666.99                         | \$ 166,315.51                          |                                       |                                         | \$ 312,982.50               |
| GEM HD                   | \$ 117,020.13                         | \$ 132,696.95                          |                                       |                                         | \$ 249,717.08               |
| GLENNS FERRY HD          | \$ 253,797.36                         | \$ 287,797.82                          |                                       |                                         | \$ 541,595.18               |
| GOLDEN GATE HD           | \$ 310,432.32                         | \$ 352,019.99                          |                                       |                                         | \$ 662,452.31               |
| GOODING HD               | \$ 152,725.51                         | \$ 173,185.68                          |                                       |                                         | \$ 325,911.19               |
| GRANGEVILLE HD           | \$ 146,841.35                         | \$ 166,513.24                          |                                       |                                         | \$ 313,354.59               |
| GREENCREEK HD            | \$ 28,423.50                          | \$ 32,231.31                           |                                       |                                         | \$ 60,654.81                |
| HAGERMAN HD              | \$ 62,248.21                          | \$ 70,587.41                           |                                       |                                         | \$ 132,835.62               |
| HIGHWAY DIST # 1         | \$ 170,648.74                         | \$ 193,510.03                          |                                       |                                         | \$ 364,158.77               |
| HILLSDALE HD             | \$ 166,992.33                         | \$ 189,363.79                          |                                       |                                         | \$ 356,356.12               |

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| AGENCY                        | FIRST QUARTER<br>Paid Oct 2024<br>HUR | SECOND QUARTER<br>Paid Jan 2025<br>HUR | THIRD QUARTER<br>Paid Apr 2025<br>HUR | FOURTH QUARTER<br>Paid July 2025<br>HUR | TOTAL<br>FISCAL YEAR<br>HUR |
|-------------------------------|---------------------------------------|----------------------------------------|---------------------------------------|-----------------------------------------|-----------------------------|
| HOMEDALE HD                   | \$ 161,483.89                         | \$ 183,117.39                          |                                       |                                         | \$ 344,601.28               |
| JEROME HD                     | \$ 381,015.12                         | \$ 432,058.55                          |                                       |                                         | \$ 813,073.67               |
| KAMIAH HD                     | \$ 65,244.59                          | \$ 73,985.21                           |                                       |                                         | \$ 139,229.80               |
| KEUTERVILLE HD                | \$ 29,770.42                          | \$ 33,758.68                           |                                       |                                         | \$ 63,529.10                |
| KIDDER-HARRIS HD              | \$ 92,419.74                          | \$ 104,800.93                          |                                       |                                         | \$ 197,220.67               |
| KIMAMA HD                     | \$ 39,182.87                          | \$ 44,432.08                           |                                       |                                         | \$ 83,614.95                |
| LAKES HD                      | \$ 656,518.53                         | \$ 744,470.31                          |                                       |                                         | \$ 1,400,988.84             |
| LOST RIVER HD                 | \$ 176,542.25                         | \$ 200,193.08                          |                                       |                                         | \$ 376,735.33               |
| MINIDOKA HD                   | \$ 578,418.52                         | \$ 655,907.49                          |                                       |                                         | \$ 1,234,326.01             |
| MOUNTAIN HOME HD              | \$ 451,204.60                         | \$ 511,651.10                          |                                       |                                         | \$ 962,855.70               |
| MURTAUGH HD                   | \$ 107,008.74                         | \$ 121,344.37                          |                                       |                                         | \$ 228,353.11               |
| NAMPA HD                      | \$ 923,474.47                         | \$ 1,047,189.52                        |                                       |                                         | \$ 1,970,663.99             |
| NORTH HD                      | \$ 32,903.60                          | \$ 37,311.60                           |                                       |                                         | \$ 70,215.20                |
| NORTH LATAH HD                | \$ 549,390.11                         | \$ 622,990.23                          |                                       |                                         | \$ 1,172,380.34             |
| NOTUS-PARMA HD                | \$ 281,215.19                         | \$ 318,888.73                          |                                       |                                         | \$ 600,103.92               |
| OAKLEY HD                     | \$ 127,630.29                         | \$ 144,728.53                          |                                       |                                         | \$ 272,358.82               |
| PLUMMER GATEWAY HD            | \$ 69,547.12                          | \$ 78,864.14                           |                                       |                                         | \$ 148,411.26               |
| POST FALLS HD                 | \$ 566,281.41                         | \$ 642,144.40                          |                                       |                                         | \$ 1,208,425.81             |
| POWER COUNTY HD               | \$ 478,487.35                         | \$ 542,588.84                          |                                       |                                         | \$ 1,021,076.19             |
| PRAIRIE HD                    | \$ 82,514.26                          | \$ 93,568.44                           |                                       |                                         | \$ 176,082.70               |
| RAFT RIVER HD                 | \$ 118,275.35                         | \$ 134,120.34                          |                                       |                                         | \$ 252,395.69               |
| RICHFIELD HD                  | \$ 75,292.42                          | \$ 85,379.12                           |                                       |                                         | \$ 160,671.54               |
| SANDPOINT INDEPENDENT HD      | \$ 129,481.44                         | \$ 146,827.67                          |                                       |                                         | \$ 276,309.11               |
| SHOSHONE HD                   | \$ 148,625.75                         | \$ 168,536.69                          |                                       |                                         | \$ 317,162.44               |
| SOUTH LATAH HD                | \$ 202,412.05                         | \$ 229,528.58                          |                                       |                                         | \$ 431,940.63               |
| THREE CREEKS HD               | \$ 77,533.11                          | \$ 87,919.99                           |                                       |                                         | \$ 165,453.10               |
| TWIN FALLS HD                 | \$ 881,761.75                         | \$ 999,888.68                          |                                       |                                         | \$ 1,881,650.43             |
| UNION-INDEPENDENT HD          | \$ 33,154.56                          | \$ 37,596.18                           |                                       |                                         | \$ 70,750.74                |
| WEISER VALLEY HD              | \$ 74,447.14                          | \$ 84,420.59                           |                                       |                                         | \$ 158,867.73               |
| WENDELL HD                    | \$ 117,438.31                         | \$ 133,171.17                          |                                       |                                         | \$ 250,609.48               |
| WEST POINT HD                 | \$ 33,134.22                          | \$ 37,573.11                           |                                       |                                         | \$ 70,707.33                |
| WHITE BIRD HD                 | \$ 41,541.80                          | \$ 47,107.03                           |                                       |                                         | \$ 88,648.83                |
| WINONA HD                     | \$ 18,224.27                          | \$ 20,665.72                           |                                       |                                         | \$ 38,889.99                |
| WORLEY HD # 4                 | \$ 268,226.60                         | \$ 304,160.10                          |                                       |                                         | \$ 572,386.70               |
| TOTAL HIGHWAY DISTRICT        | \$ 15,814,145.17                      | \$ 17,932,717.95                       | \$ -                                  | \$ -                                    | \$ 33,746,863.12            |
| COUNTY AND HIGHWAY DISTRICT   | \$ 29,694,997.32                      | \$ 33,673,145.42                       | \$ -                                  | \$ -                                    | \$ 63,368,142.74            |
| <b>CITIES</b>                 |                                       |                                        |                                       |                                         |                             |
| ABERDEEN                      | \$ 16,784.53                          | \$ 19,033.10                           |                                       |                                         | \$ 35,817.63                |
| ACEQUIA                       | \$ 1,238.58                           | \$ 1,404.50                            |                                       |                                         | \$ 2,643.08                 |
| ALBION                        | \$ 2,231.26                           | \$ 2,530.17                            |                                       |                                         | \$ 4,761.43                 |
| AMERICAN FALLS                | \$ 43,541.43                          | \$ 49,374.54                           |                                       |                                         | \$ 92,915.97                |
| AMMON                         | \$ 178,655.54                         | \$ 202,589.48                          |                                       |                                         | \$ 381,245.02               |
| ARCO                          | \$ 8,469.68                           | \$ 9,604.33                            |                                       |                                         | \$ 18,074.01                |
| ARIMO                         | \$ 3,187.51                           | \$ 3,614.53                            |                                       |                                         | \$ 6,802.04                 |
| ASHTON                        | \$ 8,660.93                           | \$ 9,821.21                            |                                       |                                         | \$ 18,482.14                |
| ATHOL                         | \$ 6,684.67                           | \$ 7,580.19                            |                                       |                                         | \$ 14,264.86                |
| BANCROFT                      | \$ 2,832.33                           | \$ 3,211.77                            |                                       |                                         | \$ 6,044.10                 |
| BASALT                        | \$ 3,378.76                           | \$ 3,831.41                            |                                       |                                         | \$ 7,210.17                 |
| BELLEVUE                      | \$ 23,450.99                          | \$ 26,592.64                           |                                       |                                         | \$ 50,043.63                |
| BLACKFOOT                     | \$ 118,384.23                         | \$ 134,243.80                          |                                       |                                         | \$ 252,628.03               |
| BLISS                         | \$ 2,413.40                           | \$ 2,736.72                            |                                       |                                         | \$ 5,150.12                 |
| BLOOMINGTON                   | \$ 1,948.94                           | \$ 2,210.03                            |                                       |                                         | \$ 4,158.97                 |
| BOISE (Paid to Ada County HD) | \$ 2,144,021.33                       | \$ 2,431,249.32                        |                                       |                                         | \$ 4,575,270.65             |
| BONNERS FERRY                 | \$ 24,562.06                          | \$ 27,852.57                           |                                       |                                         | \$ 52,414.63                |
| BOVILL                        | \$ 1,803.22                           | \$ 2,044.79                            |                                       |                                         | \$ 3,848.01                 |
| BUHL                          | \$ 42,940.35                          | \$ 48,692.94                           |                                       |                                         | \$ 91,633.29                |
| BURLEY                        | \$ 110,615.80                         | \$ 125,434.66                          |                                       |                                         | \$ 236,050.46               |
| BUTTE CITY                    | \$ 774.11                             | \$ 877.82                              |                                       |                                         | \$ 1,651.93                 |
| CALDWELL                      | \$ 622,348.23                         | \$ 705,722.32                          |                                       |                                         | \$ 1,328,070.55             |
| CAMBRIDGE                     | \$ 3,214.83                           | \$ 3,645.52                            |                                       |                                         | \$ 6,860.35                 |
| CAREY                         | \$ 6,265.74                           | \$ 7,105.14                            |                                       |                                         | \$ 13,370.88                |
| CASCADE                       | \$ 9,216.47                           | \$ 10,451.17                           |                                       |                                         | \$ 19,667.64                |
| CASTLEFORD                    | \$ 2,058.22                           | \$ 2,333.96                            |                                       |                                         | \$ 4,392.18                 |
| CHALLIS                       | \$ 8,415.03                           | \$ 9,542.37                            |                                       |                                         | \$ 17,957.40                |

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|-------------------------------------|---------------------------------------|----------------------------------------|---------------------------------------|-----------------------------------------|-----------------------------|
| CHUBBUCK                            | \$ 149,011.67                         | \$ 168,974.31                          |                                       |                                         | \$ 317,985.98               |
| CLARK FORK                          | \$ 5,109.13                           | \$ 5,793.58                            |                                       |                                         | \$ 10,902.71                |
| CLAYTON                             | \$ 91.07                              | \$ 103.27                              |                                       |                                         | \$ 194.34                   |
| CLIFTON                             | \$ 4,134.66                           | \$ 4,688.57                            |                                       |                                         | \$ 8,823.23                 |
| COEUR D ALENE                       | \$ 518,143.88                         | \$ 587,558.03                          |                                       |                                         | \$ 1,105,701.91             |
| COTTONWOOD                          | \$ 8,296.64                           | \$ 9,408.12                            |                                       |                                         | \$ 17,704.76                |
| COUNCIL                             | \$ 8,715.57                           | \$ 9,883.17                            |                                       |                                         | \$ 18,598.74                |
| CRAIGMONT                           | \$ 4,389.66                           | \$ 4,977.73                            |                                       |                                         | \$ 9,367.39                 |
| CROUCH                              | \$ 1,611.97                           | \$ 1,827.92                            |                                       |                                         | \$ 3,439.89                 |
| CULDESAC                            | \$ 3,843.23                           | \$ 4,358.10                            |                                       |                                         | \$ 8,201.33                 |
| DALTON GARDENS                      | \$ 22,886.34                          | \$ 25,952.36                           |                                       |                                         | \$ 48,838.70                |
| DAYTON                              | \$ 4,881.45                           | \$ 5,535.40                            |                                       |                                         | \$ 10,416.85                |
| DEARY                               | \$ 4,763.05                           | \$ 5,401.15                            |                                       |                                         | \$ 10,164.20                |
| DECLO                               | \$ 3,223.94                           | \$ 3,655.84                            |                                       |                                         | \$ 6,879.78                 |
| DIETRICH                            | \$ 2,750.37                           | \$ 3,118.83                            |                                       |                                         | \$ 5,869.20                 |
| DONNELLY                            | \$ 2,331.44                           | \$ 2,643.77                            |                                       |                                         | \$ 4,975.21                 |
| DOVER                               | \$ 9,935.93                           | \$ 11,267.02                           |                                       |                                         | \$ 21,202.95                |
| DOWNEY                              | \$ 5,191.09                           | \$ 5,886.53                            |                                       |                                         | \$ 11,077.62                |
| DRIGGS                              | \$ 20,609.55                          | \$ 23,370.55                           |                                       |                                         | \$ 43,980.10                |
| DRUMMOND                            | \$ 136.61                             | \$ 154.91                              |                                       |                                         | \$ 291.52                   |
| DUBOIS                              | \$ 4,753.95                           | \$ 5,390.82                            |                                       |                                         | \$ 10,144.77                |
| EAGLE (Paid to Ada County HD)       | \$ 294,334.94                         | \$ 333,766.09                          |                                       |                                         | \$ 628,101.03               |
| EAST HOPE                           | \$ 2,231.26                           | \$ 2,530.17                            |                                       |                                         | \$ 4,761.43                 |
| EDEN                                | \$ 3,661.09                           | \$ 4,151.55                            |                                       |                                         | \$ 7,812.64                 |
| ELK RIVER                           | \$ 1,320.54                           | \$ 1,497.45                            |                                       |                                         | \$ 2,817.99                 |
| EMMETT                              | \$ 77,338.17                          | \$ 87,698.93                           |                                       |                                         | \$ 165,037.10               |
| FAIRFIELD                           | \$ 4,453.41                           | \$ 5,050.02                            |                                       |                                         | \$ 9,503.43                 |
| FERDINAND                           | \$ 1,293.22                           | \$ 1,466.47                            |                                       |                                         | \$ 2,759.69                 |
| FERNAN LAKE                         | \$ 1,475.36                           | \$ 1,673.01                            |                                       |                                         | \$ 3,148.37                 |
| FILER                               | \$ 26,875.29                          | \$ 30,475.69                           |                                       |                                         | \$ 57,350.98                |
| FIRTH                               | \$ 4,926.98                           | \$ 5,587.04                            |                                       |                                         | \$ 10,514.02                |
| FRANKLIN                            | \$ 10,200.04                          | \$ 11,566.51                           |                                       |                                         | \$ 21,766.55                |
| FRUITLAND                           | \$ 62,648.29                          | \$ 71,041.09                           |                                       |                                         | \$ 133,689.38               |
| GARDEN CITY (Paid to Ada County HD) | \$ 116,426.18                         | \$ 132,023.44                          |                                       |                                         | \$ 248,449.62               |
| GENESEE                             | \$ 9,790.22                           | \$ 11,101.78                           |                                       |                                         | \$ 20,892.00                |
| GEORGETOWN                          | \$ 4,699.30                           | \$ 5,328.86                            |                                       |                                         | \$ 10,028.16                |
| GLENNS FERRY                        | \$ 11,875.76                          | \$ 13,466.72                           |                                       |                                         | \$ 25,342.48                |
| GOODING                             | \$ 34,625.50                          | \$ 39,264.17                           |                                       |                                         | \$ 73,889.67                |
| GRACE                               | \$ 8,606.28                           | \$ 9,759.24                            |                                       |                                         | \$ 18,365.52                |
| GRAND VIEW                          | \$ 4,234.84                           | \$ 4,802.17                            |                                       |                                         | \$ 9,037.01                 |
| GRANGEVILLE                         | \$ 32,940.67                          | \$ 37,353.63                           |                                       |                                         | \$ 70,294.30                |
| GREENLEAF                           | \$ 7,194.67                           | \$ 8,158.52                            |                                       |                                         | \$ 15,353.19                |
| HAGERMAN                            | \$ 8,997.89                           | \$ 10,203.31                           |                                       |                                         | \$ 19,201.20                |
| HAILEY                              | \$ 89,468.93                          | \$ 101,454.81                          |                                       |                                         | \$ 190,923.74               |
| HANSEN                              | \$ 10,127.18                          | \$ 11,483.89                           |                                       |                                         | \$ 21,611.07                |
| HARRISON                            | \$ 2,049.12                           | \$ 2,323.63                            |                                       |                                         | \$ 4,372.75                 |
| HAUSER                              | \$ 7,841.28                           | \$ 8,891.75                            |                                       |                                         | \$ 16,733.03                |
| HAYDEN                              | \$ 149,558.10                         | \$ 169,593.95                          |                                       |                                         | \$ 319,152.05               |
| HAYDEN LAKE                         | \$ 6,092.70                           | \$ 6,908.92                            |                                       |                                         | \$ 13,001.62                |
| HAZELTON                            | \$ 7,404.14                           | \$ 8,396.05                            |                                       |                                         | \$ 15,800.19                |
| HEYBURN                             | \$ 33,933.35                          | \$ 38,479.30                           |                                       |                                         | \$ 72,412.65                |
| HOLLISTER                           | \$ 2,413.40                           | \$ 2,736.72                            |                                       |                                         | \$ 5,150.12                 |
| HOMEDALE                            | \$ 28,632.97                          | \$ 32,468.84                           |                                       |                                         | \$ 61,101.81                |
| HOPE                                | \$ 947.15                             | \$ 1,074.03                            |                                       |                                         | \$ 2,021.18                 |
| HORSESHOE BEND                      | \$ 7,613.60                           | \$ 8,633.57                            |                                       |                                         | \$ 16,247.17                |
| HUETTER                             | \$ 928.93                             | \$ 1,053.38                            |                                       |                                         | \$ 1,982.31                 |
| IDAHO CITY                          | \$ 4,817.70                           | \$ 5,463.11                            |                                       |                                         | \$ 10,280.81                |
| IDAHO FALLS                         | \$ 619,297.32                         | \$ 702,262.69                          |                                       |                                         | \$ 1,321,560.01             |
| INKOM                               | \$ 7,577.17                           | \$ 8,592.26                            |                                       |                                         | \$ 16,169.43                |
| IONA                                | \$ 28,277.79                          | \$ 32,066.08                           |                                       |                                         | \$ 60,343.87                |
| IRWIN                               | \$ 2,604.65                           | \$ 2,953.59                            |                                       |                                         | \$ 5,558.24                 |
| ISLAND PARK                         | \$ 1,757.69                           | \$ 1,993.16                            |                                       |                                         | \$ 3,750.85                 |
| JEROME                              | \$ 119,622.80                         | \$ 135,648.31                          |                                       |                                         | \$ 255,271.11               |
| JULIAETTA                           | \$ 5,801.27                           | \$ 6,578.45                            |                                       |                                         | \$ 12,379.72                |
| KAMIAH                              | \$ 10,801.12                          | \$ 12,248.11                           |                                       |                                         | \$ 23,049.23                |
| KELLOGG                             | \$ 22,312.59                          | \$ 25,301.74                           |                                       |                                         | \$ 47,614.33                |
| KENDRICK                            | \$ 2,695.73                           | \$ 3,056.86                            |                                       |                                         | \$ 5,752.59                 |

IDAHO TRANSPORTATION DEPARTMENT  
PAYMENTS TO LOCAL GOVERNMENTS - HIGHWAY DISTRIBUTION ACCOUNT (HDA)  
STATE FISCAL YEAR (JULY - JUNE) 2025

**ORIGINAL (OLD) HUR**

| AGENCY                           | FIRST QUARTER<br>Paid Oct 2024<br>HUR | SECOND QUARTER<br>Paid Jan 2025<br>HUR | THIRD QUARTER<br>Paid Apr 2025<br>HUR | FOURTH QUARTER<br>Paid July 2025<br>HUR | TOTAL<br>FISCAL YEAR<br>HUR |
|----------------------------------|---------------------------------------|----------------------------------------|---------------------------------------|-----------------------------------------|-----------------------------|
| KETCHUM                          | \$ 32,886.03                          | \$ 37,291.67                           |                                       |                                         | \$ 70,177.70                |
| KIMBERLY                         | \$ 48,805.38                          | \$ 55,343.68                           |                                       |                                         | \$ 104,149.06               |
| KOOSKIA                          | \$ 5,063.59                           | \$ 5,741.95                            |                                       |                                         | \$ 10,805.54                |
| KOOTENAI                         | \$ 9,598.97                           | \$ 10,884.91                           |                                       |                                         | \$ 20,483.88                |
| KUNA (Paid to Ada County HD)     | \$ 255,456.39                         | \$ 289,679.10                          |                                       |                                         | \$ 545,135.49               |
| LAPWAI                           | \$ 10,974.15                          | \$ 12,444.32                           |                                       |                                         | \$ 23,418.47                |
| LAVA HOT SPRINGS                 | \$ 3,415.19                           | \$ 3,872.72                            |                                       |                                         | \$ 7,287.91                 |
| LEADORE                          | \$ 910.72                             | \$ 1,032.72                            |                                       |                                         | \$ 1,943.44                 |
| LEWISTON                         | \$ 317,257.71                         | \$ 359,759.76                          |                                       |                                         | \$ 677,017.47               |
| LEWISVILLE                       | \$ 4,025.37                           | \$ 4,564.64                            |                                       |                                         | \$ 8,590.01                 |
| MACKAY                           | \$ 4,371.45                           | \$ 4,957.08                            |                                       |                                         | \$ 9,328.53                 |
| MALAD CITY                       | \$ 21,347.23                          | \$ 24,207.05                           |                                       |                                         | \$ 45,554.28                |
| MALTA                            | \$ 1,602.86                           | \$ 1,817.59                            |                                       |                                         | \$ 3,420.45                 |
| MARSING                          | \$ 11,438.62                          | \$ 12,971.01                           |                                       |                                         | \$ 24,409.63                |
| MC CALL                          | \$ 37,029.79                          | \$ 41,990.56                           |                                       |                                         | \$ 79,020.35                |
| MC CAMMON                        | \$ 7,431.46                           | \$ 8,427.03                            |                                       |                                         | \$ 15,858.49                |
| MELBA                            | \$ 5,355.02                           | \$ 6,072.42                            |                                       |                                         | \$ 11,427.44                |
| MENAN                            | \$ 6,684.67                           | \$ 7,580.19                            |                                       |                                         | \$ 14,264.86                |
| MERIDIAN (Paid to Ada County HD) | \$ 1,227,656.92                       | \$ 1,392,122.37                        |                                       |                                         | \$ 2,619,779.29             |
| MIDDLETON                        | \$ 100,324.69                         | \$ 113,764.88                          |                                       |                                         | \$ 214,089.57               |
| MIDVALE                          | \$ 1,967.15                           | \$ 2,230.68                            |                                       |                                         | \$ 4,197.83                 |
| MINIDOKA                         | \$ 819.65                             | \$ 929.45                              |                                       |                                         | \$ 1,749.10                 |
| MONTPELIER                       | \$ 24,725.99                          | \$ 28,038.46                           |                                       |                                         | \$ 52,764.45                |
| MOORE                            | \$ 1,602.86                           | \$ 1,817.59                            |                                       |                                         | \$ 3,420.45                 |
| MOSCOW                           | \$ 240,311.15                         | \$ 272,504.90                          |                                       |                                         | \$ 512,816.05               |
| MOUNTAIN HOME                    | \$ 152,117.22                         | \$ 172,495.90                          |                                       |                                         | \$ 324,613.12               |
| MOYIE SPRINGS                    | \$ 9,835.75                           | \$ 11,153.42                           |                                       |                                         | \$ 20,989.17                |
| MUD LAKE                         | \$ 3,205.73                           | \$ 3,635.19                            |                                       |                                         | \$ 6,840.92                 |
| MULLAN                           | \$ 6,165.56                           | \$ 6,991.54                            |                                       |                                         | \$ 13,157.10                |
| MURTAUGH                         | \$ 1,101.97                           | \$ 1,249.60                            |                                       |                                         | \$ 2,351.57                 |
| NAMPA                            | \$ 1,040,659.20                       | \$ 1,180,073.13                        |                                       |                                         | \$ 2,220,732.33             |
| NEW MEADOWS                      | \$ 5,792.17                           | \$ 6,568.13                            |                                       |                                         | \$ 12,360.30                |
| NEW PLYMOUTH                     | \$ 14,261.84                          | \$ 16,172.46                           |                                       |                                         | \$ 30,434.30                |
| NEWDALE                          | \$ 3,023.58                           | \$ 3,428.64                            |                                       |                                         | \$ 6,452.22                 |
| NEZPERCE                         | \$ 4,389.66                           | \$ 4,977.73                            |                                       |                                         | \$ 9,367.39                 |
| NOTUS                            | \$ 5,500.74                           | \$ 6,237.65                            |                                       |                                         | \$ 11,738.39                |
| OAKLEY                           | \$ 7,431.46                           | \$ 8,427.03                            |                                       |                                         | \$ 15,858.49                |
| OLDTOWN                          | \$ 2,276.79                           | \$ 2,581.81                            |                                       |                                         | \$ 4,858.60                 |
| ONAWAY                           | \$ 1,939.83                           | \$ 2,199.70                            |                                       |                                         | \$ 4,139.53                 |
| OROFINO                          | \$ 30,172.09                          | \$ 34,214.15                           |                                       |                                         | \$ 64,386.24                |
| OSBURN                           | \$ 15,108.81                          | \$ 17,132.89                           |                                       |                                         | \$ 32,241.70                |
| OXFORD                           | \$ 391.61                             | \$ 444.07                              |                                       |                                         | \$ 835.68                   |
| PARIS                            | \$ 4,999.84                           | \$ 5,669.66                            |                                       |                                         | \$ 10,669.50                |
| PARKER                           | \$ 2,713.94                           | \$ 3,077.52                            |                                       |                                         | \$ 5,791.46                 |
| PARMA                            | \$ 19,571.33                          | \$ 22,193.24                           |                                       |                                         | \$ 41,764.57                |
| PAUL                             | \$ 15,709.88                          | \$ 17,814.49                           |                                       |                                         | \$ 33,524.37                |
| PAYETTE                          | \$ 78,649.60                          | \$ 89,186.05                           |                                       |                                         | \$ 167,835.65               |
| PECK                             | \$ 1,557.33                           | \$ 1,765.96                            |                                       |                                         | \$ 3,323.29                 |
| PIERCE                           | \$ 4,763.05                           | \$ 5,401.15                            |                                       |                                         | \$ 10,164.20                |
| PINEHURST                        | \$ 16,210.78                          | \$ 18,382.49                           |                                       |                                         | \$ 34,593.27                |
| PLACERVILLE                      | \$ 437.14                             | \$ 495.71                              |                                       |                                         | \$ 932.85                   |
| PLUMMER                          | \$ 10,136.29                          | \$ 11,494.22                           |                                       |                                         | \$ 21,630.51                |
| POCATELLO                        | \$ 528,799.28                         | \$ 599,640.90                          |                                       |                                         | \$ 1,128,440.18             |
| PONDERAY                         | \$ 17,813.64                          | \$ 20,200.08                           |                                       |                                         | \$ 38,013.72                |
| POST FALLS                       | \$ 407,983.43                         | \$ 462,639.73                          |                                       |                                         | \$ 870,623.16               |
| POTLATCH                         | \$ 7,212.89                           | \$ 8,179.17                            |                                       |                                         | \$ 15,392.06                |
| PRESTON                          | \$ 55,663.08                          | \$ 63,120.09                           |                                       |                                         | \$ 118,783.17               |
| PRIEST RIVER                     | \$ 16,429.35                          | \$ 18,630.34                           |                                       |                                         | \$ 35,059.69                |
| RATHDRUM                         | \$ 105,461.14                         | \$ 119,589.45                          |                                       |                                         | \$ 225,050.59               |
| REUBENS                          | \$ 400.72                             | \$ 454.40                              |                                       |                                         | \$ 855.12                   |
| REXBURG                          | \$ 364,059.50                         | \$ 412,831.44                          |                                       |                                         | \$ 776,890.94               |
| RICHFIELD                        | \$ 4,253.05                           | \$ 4,822.82                            |                                       |                                         | \$ 9,075.87                 |
| RIGBY                            | \$ 50,790.74                          | \$ 57,595.02                           |                                       |                                         | \$ 108,385.76               |
| RIGGINS                          | \$ 3,651.98                           | \$ 4,141.22                            |                                       |                                         | \$ 7,793.20                 |
| RIRIE                            | \$ 6,420.56                           | \$ 7,280.70                            |                                       |                                         | \$ 13,701.26                |
| ROBERTS                          | \$ 5,263.95                           | \$ 5,969.15                            |                                       |                                         | \$ 11,233.10                |
| ROCKLAND                         | \$ 2,349.65                           | \$ 2,664.43                            |                                       |                                         | \$ 5,014.08                 |

IDAHO TRANSPORTATION DEPARTMENT  
 PAYMENTS TO LOCAL GOVERNMENTS - HIGHWAY DISTRIBUTION ACCOUNT (HDA)  
 STATE FISCAL YEAR (JULY - JUNE) 2025

**ORIGINAL (OLD) HUR**

| AGENCY                       | FIRST QUARTER<br>Paid Oct 2024<br>HUR | SECOND QUARTER<br>Paid Jan 2025<br>HUR | THIRD QUARTER<br>Paid Apr 2025<br>HUR | FOURTH QUARTER<br>Paid July 2025<br>HUR | TOTAL<br>FISCAL YEAR<br>HUR |
|------------------------------|---------------------------------------|----------------------------------------|---------------------------------------|-----------------------------------------|-----------------------------|
| RUPERT                       | \$ 57,593.80                          | \$ 65,309.47                           |                                       |                                         | \$ 122,903.27               |
| SALMON                       | \$ 30,008.16                          | \$ 34,028.26                           |                                       |                                         | \$ 64,036.42                |
| SANDPOINT                    | \$ 91,290.37                          | \$ 103,520.26                          |                                       |                                         | \$ 194,810.63               |
| SHELLEY                      | \$ 47,193.40                          | \$ 53,515.76                           |                                       |                                         | \$ 100,709.16               |
| SHOSHONE                     | \$ 15,709.88                          | \$ 17,814.49                           |                                       |                                         | \$ 33,524.37                |
| SMELTERVILLE                 | \$ 6,447.88                           | \$ 7,311.69                            |                                       |                                         | \$ 13,759.57                |
| SODA SPRINGS                 | \$ 28,878.87                          | \$ 32,747.68                           |                                       |                                         | \$ 61,626.55                |
| SPENCER                      | \$ 264.11                             | \$ 299.49                              |                                       |                                         | \$ 563.60                   |
| SPIRIT LAKE                  | \$ 22,576.70                          | \$ 25,601.23                           |                                       |                                         | \$ 48,177.93                |
| ST ANTHONY                   | \$ 36,656.40                          | \$ 41,567.14                           |                                       |                                         | \$ 78,223.54                |
| ST CHARLES                   | \$ 1,693.94                           | \$ 1,920.87                            |                                       |                                         | \$ 3,614.81                 |
| ST MARIES                    | \$ 22,522.06                          | \$ 25,539.27                           |                                       |                                         | \$ 48,061.33                |
| STANLEY                      | \$ 1,083.75                           | \$ 1,228.94                            |                                       |                                         | \$ 2,312.69                 |
| STAR (Paid to Ada County HD) | \$ 148,747.56                         | \$ 168,674.82                          |                                       |                                         | \$ 317,422.38               |
| STITES                       | \$ 1,730.36                           | \$ 1,962.18                            |                                       |                                         | \$ 3,692.54                 |
| SUGAR CITY                   | \$ 19,261.68                          | \$ 21,842.11                           |                                       |                                         | \$ 41,103.79                |
| SUN VALLEY                   | \$ 16,128.82                          | \$ 18,289.54                           |                                       |                                         | \$ 34,418.36                |
| SWAN VALLEY                  | \$ 2,759.48                           | \$ 3,129.15                            |                                       |                                         | \$ 5,888.63                 |
| TENSED                       | \$ 856.07                             | \$ 970.76                              |                                       |                                         | \$ 1,826.83                 |
| TETON                        | \$ 7,650.03                           | \$ 8,674.88                            |                                       |                                         | \$ 16,324.91                |
| TETONIA                      | \$ 2,613.76                           | \$ 2,963.92                            |                                       |                                         | \$ 5,577.68                 |
| TROY                         | \$ 8,424.14                           | \$ 9,552.70                            |                                       |                                         | \$ 17,976.84                |
| TWIN FALLS                   | \$ 500,375.77                         | \$ 567,409.58                          |                                       |                                         | \$ 1,067,785.35             |
| UCON                         | \$ 11,247.37                          | \$ 12,754.14                           |                                       |                                         | \$ 24,001.51                |
| VICTOR                       | \$ 20,809.91                          | \$ 23,597.74                           |                                       |                                         | \$ 44,407.65                |
| WALLACE                      | \$ 7,513.42                           | \$ 8,519.97                            |                                       |                                         | \$ 16,033.39                |
| WARDNER                      | \$ 1,848.76                           | \$ 2,096.43                            |                                       |                                         | \$ 3,945.19                 |
| WEIPPE                       | \$ 3,797.69                           | \$ 4,306.46                            |                                       |                                         | \$ 8,104.15                 |
| WEISER                       | \$ 55,153.08                          | \$ 62,541.77                           |                                       |                                         | \$ 117,694.85               |
| WENDELL                      | \$ 27,412.61                          | \$ 31,084.99                           |                                       |                                         | \$ 58,497.60                |
| WESTON                       | \$ 5,008.95                           | \$ 5,679.98                            |                                       |                                         | \$ 10,688.93                |
| WHITE BIRD                   | \$ 801.43                             | \$ 908.80                              |                                       |                                         | \$ 1,710.23                 |
| WILDER                       | \$ 15,345.60                          | \$ 17,401.40                           |                                       |                                         | \$ 32,747.00                |
| WINCHESTER                   | \$ 3,378.76                           | \$ 3,831.41                            |                                       |                                         | \$ 7,210.17                 |
| WORLEY                       | \$ 2,267.72                           | \$ 2,571.54                            |                                       |                                         | \$ 4,839.26                 |
| TOTAL CITY                   | \$ 12,726,427.40                      | \$ 14,431,348.06                       | \$ -                                  | \$ -                                    | \$ 27,157,775.46            |
| LOCAL HIGHWAY TECH. ASST.    | \$ 138,746.16                         | \$ 157,333.56                          |                                       |                                         | \$ 296,079.72               |
| TOTAL ALL ENTITIES           | \$ 42,560,170.88                      | \$ 48,261,827.04                       | \$ -                                  | \$ -                                    | \$ 90,821,997.92            |

IDAHO TRANSPORTATION DEPARTMENT  
PAYMENTS TO LOCAL GOVERNMENTS - HIGHWAY DISTRIBUTION ACCOUNT (HDA)  
STATE FISCAL YEAR (JULY - JUNE) 2025

**NEW HB312 HUR**

| AGENCY                   | FIRST QUARTER<br>Paid Oct 2024<br>HB312 HUR | SECOND QUARTER<br>Paid Jan 2025<br>HB312 HUR | THIRD QUARTER<br>Paid Apr 2025<br>HB312 HUR | FOURTH QUARTER<br>Paid July 2025<br>HB312 HUR | TOTAL<br>FISCAL YEAR<br>HB312 HUR |
|--------------------------|---------------------------------------------|----------------------------------------------|---------------------------------------------|-----------------------------------------------|-----------------------------------|
| <b>COUNTIES</b>          |                                             |                                              |                                             |                                               |                                   |
| ADAMS COUNTY             | \$ 96,424.14                                | \$ 100,793.16                                |                                             |                                               | \$ 197,217.30                     |
| BANNOCK COUNTY           | \$ 246,383.72                               | \$ 257,547.46                                |                                             |                                               | \$ 503,931.18                     |
| BEAR LAKE COUNTY         | \$ 102,220.03                               | \$ 106,851.65                                |                                             |                                               | \$ 209,071.68                     |
| BENEWAH COUNTY           | \$ 92,149.98                                | \$ 96,325.33                                 |                                             |                                               | \$ 188,475.31                     |
| BINGHAM COUNTY           | \$ 329,152.94                               | \$ 344,066.97                                |                                             |                                               | \$ 673,219.91                     |
| BLAINE COUNTY            | \$ 164,417.98                               | \$ 171,867.81                                |                                             |                                               | \$ 336,285.79                     |
| BOISE COUNTY             | \$ 91,334.52                                | \$ 95,472.92                                 |                                             |                                               | \$ 186,807.44                     |
| BONNER COUNTY            | \$ 231,617.60                               | \$ 242,112.27                                |                                             |                                               | \$ 473,729.87                     |
| BONNEVILLE COUNTY        | \$ 441,198.50                               | \$ 461,189.35                                |                                             |                                               | \$ 902,387.85                     |
| BOUNDARY COUNTY          | \$ 109,842.88                               | \$ 114,819.89                                |                                             |                                               | \$ 224,662.77                     |
| BUTTE COUNTY             | \$ 86,890.03                                | \$ 90,827.05                                 |                                             |                                               | \$ 177,717.08                     |
| CAMAS COUNTY             | \$ 88,463.52                                | \$ 92,471.83                                 |                                             |                                               | \$ 180,935.35                     |
| CARIBOU COUNTY           | \$ 157,812.42                               | \$ 164,962.95                                |                                             |                                               | \$ 322,775.37                     |
| CASSIA COUNTY            | \$ 15,761.45                                | \$ 16,475.61                                 |                                             |                                               | \$ 32,237.06                      |
| CLARK COUNTY             | \$ 82,582.52                                | \$ 86,324.36                                 |                                             |                                               | \$ 168,906.88                     |
| CLEARWATER COUNTY        | \$ 68,614.77                                | \$ 71,723.73                                 |                                             |                                               | \$ 140,338.50                     |
| CUSTER COUNTY            | \$ 80,087.20                                | \$ 83,715.98                                 |                                             |                                               | \$ 163,803.18                     |
| FRANKLIN COUNTY          | \$ 110,006.04                               | \$ 114,990.46                                |                                             |                                               | \$ 224,996.50                     |
| FREMONT COUNTY           | \$ 156,572.13                               | \$ 163,666.47                                |                                             |                                               | \$ 320,238.60                     |
| GEM COUNTY               | \$ 128,637.53                               | \$ 134,466.14                                |                                             |                                               | \$ 263,103.67                     |
| GOODING COUNTY           | \$ 3,792.59                                 | \$ 3,964.44                                  |                                             |                                               | \$ 7,757.03                       |
| IDAHO COUNTY             | \$ 88,337.99                                | \$ 92,340.62                                 |                                             |                                               | \$ 180,678.61                     |
| JEFFERSON COUNTY         | \$ 213,510.31                               | \$ 223,184.53                                |                                             |                                               | \$ 436,694.84                     |
| LEMHI COUNTY             | \$ 109,564.46                               | \$ 114,528.87                                |                                             |                                               | \$ 224,093.33                     |
| MADISON COUNTY           | \$ 164,307.09                               | \$ 171,751.91                                |                                             |                                               | \$ 336,059.00                     |
| NEZ PERCE COUNTY         | \$ 201,171.63                               | \$ 210,286.78                                |                                             |                                               | \$ 411,458.41                     |
| ONEIDA COUNTY            | \$ 108,345.97                               | \$ 113,255.16                                |                                             |                                               | \$ 221,601.13                     |
| OWYHEE COUNTY            | \$ 93,694.36                                | \$ 97,939.68                                 |                                             |                                               | \$ 191,634.04                     |
| PAYETTE COUNTY           | \$ 76,652.72                                | \$ 80,125.88                                 |                                             |                                               | \$ 156,778.60                     |
| SHOSHONE COUNTY          | \$ 105,039.28                               | \$ 109,798.64                                |                                             |                                               | \$ 214,837.92                     |
| TETON COUNTY             | \$ 107,518.27                               | \$ 112,389.96                                |                                             |                                               | \$ 219,908.23                     |
| VALLEY COUNTY            | \$ 175,496.11                               | \$ 183,447.90                                |                                             |                                               | \$ 358,944.01                     |
| WASHINGTON COUNTY        | \$ 110,574.37                               | \$ 115,584.53                                |                                             |                                               | \$ 226,158.90                     |
| TOTAL COUNTY             | \$ 4,438,175.05                             | \$ 4,639,270.29                              | \$ -                                        | \$ -                                          | \$ 9,077,445.34                   |
| <b>HIGHWAY DISTRICTS</b> |                                             |                                              |                                             |                                               |                                   |
| ADA COUNTY HD            | \$ 1,144,198.84                             | \$ 1,196,042.87                              |                                             |                                               | \$ 2,340,241.71                   |
| ALBION HD                | \$ 11,564.17                                | \$ 12,088.14                                 |                                             |                                               | \$ 23,652.31                      |
| ATLANTA HD               | \$ 14,063.31                                | \$ 14,700.53                                 |                                             |                                               | \$ 28,763.84                      |
| BLISS HD                 | \$ 17,934.42                                | \$ 18,747.03                                 |                                             |                                               | \$ 36,681.45                      |
| BUHL HD                  | \$ 78,143.78                                | \$ 81,684.50                                 |                                             |                                               | \$ 159,828.28                     |
| BURLEY HD                | \$ 151,365.86                               | \$ 158,224.30                                |                                             |                                               | \$ 309,590.16                     |
| CANYON HD                | \$ 234,383.30                               | \$ 245,003.28                                |                                             |                                               | \$ 479,386.58                     |
| CENTRAL HD               | \$ 29,674.23                                | \$ 31,018.78                                 |                                             |                                               | \$ 60,693.01                      |
| CLARKIA BETTER ROADS HD  | \$ 8,169.60                                 | \$ 8,539.76                                  |                                             |                                               | \$ 16,709.36                      |
| CLEARWATER HD            | \$ 27,643.07                                | \$ 28,895.59                                 |                                             |                                               | \$ 56,538.66                      |
| COTTONWOOD HD            | \$ 17,439.85                                | \$ 18,230.06                                 |                                             |                                               | \$ 35,669.91                      |
| DEER CREEK HD            | \$ 8,424.33                                 | \$ 8,806.04                                  |                                             |                                               | \$ 17,230.37                      |
| DIETRICH HD              | \$ 19,214.99                                | \$ 20,085.63                                 |                                             |                                               | \$ 39,300.62                      |
| DOUMECQ                  | \$ 11,127.15                                | \$ 11,631.32                                 |                                             |                                               | \$ 22,758.47                      |
| DOWNEY-SWAN LAKE HD      | \$ 57,480.92                                | \$ 60,085.40                                 |                                             |                                               | \$ 117,566.32                     |
| EASTSIDE HD # 3          | \$ 107,548.96                               | \$ 112,422.04                                |                                             |                                               | \$ 219,971.00                     |
| EVERGREEN HD             | \$ 19,618.87                                | \$ 20,507.80                                 |                                             |                                               | \$ 40,126.67                      |
| FENN                     | \$ 8,634.58                                 | \$ 9,025.81                                  |                                             |                                               | \$ 17,660.39                      |
| FERDINAND                | \$ 12,056.26                                | \$ 12,602.53                                 |                                             |                                               | \$ 24,658.79                      |
| FILER HD                 | \$ 46,894.37                                | \$ 49,019.17                                 |                                             |                                               | \$ 95,913.54                      |
| GEM HD                   | \$ 37,415.27                                | \$ 39,110.57                                 |                                             |                                               | \$ 76,525.84                      |
| GLENNS FERRY HD          | \$ 81,147.55                                | \$ 84,824.37                                 |                                             |                                               | \$ 165,971.92                     |
| GOLDEN GATE HD           | \$ 99,255.65                                | \$ 103,752.96                                |                                             |                                               | \$ 203,008.61                     |
| GOODING HD               | \$ 48,831.48                                | \$ 51,044.05                                 |                                             |                                               | \$ 99,875.53                      |
| GRANGEVILLE HD           | \$ 46,950.12                                | \$ 49,077.44                                 |                                             |                                               | \$ 96,027.56                      |
| GREENCREEK HD            | \$ 9,087.95                                 | \$ 9,499.73                                  |                                             |                                               | \$ 18,587.68                      |
| HAGERMAN HD              | \$ 19,902.84                                | \$ 20,804.65                                 |                                             |                                               | \$ 40,707.49                      |
| HIGHWAY DIST # 1         | \$ 54,562.14                                | \$ 57,034.37                                 |                                             |                                               | \$ 111,596.51                     |
| HILLSDALE HD             | \$ 53,393.06                                | \$ 55,812.32                                 |                                             |                                               | \$ 109,205.38                     |

IDAHO TRANSPORTATION DEPARTMENT  
PAYMENTS TO LOCAL GOVERNMENTS - HIGHWAY DISTRIBUTION ACCOUNT (HDA)  
STATE FISCAL YEAR (JULY - JUNE) 2025

**NEW HB312 HUR**

| AGENCY                        | FIRST QUARTER<br>Paid Oct 2024<br>HB312 HUR | SECOND QUARTER<br>Paid Jan 2025<br>HB312 HUR | THIRD QUARTER<br>Paid Apr 2025<br>HB312 HUR | FOURTH QUARTER<br>Paid July 2025<br>HB312 HUR | TOTAL<br>FISCAL YEAR<br>HB312 HUR |
|-------------------------------|---------------------------------------------|----------------------------------------------|---------------------------------------------|-----------------------------------------------|-----------------------------------|
| HOMEDALE HD                   | \$ 51,631.83                                | \$ 53,971.28                                 |                                             |                                               | \$ 105,603.11                     |
| JEROME HD                     | \$ 121,823.34                               | \$ 127,343.20                                |                                             |                                               | \$ 249,166.54                     |
| KAMIAH HD                     | \$ 20,860.89                                | \$ 21,806.10                                 |                                             |                                               | \$ 42,666.99                      |
| KEUTERVILLE HD                | \$ 9,518.61                                 | \$ 9,949.90                                  |                                             |                                               | \$ 19,468.51                      |
| KIDDER-HARRIS HD              | \$ 29,549.70                                | \$ 30,888.60                                 |                                             |                                               | \$ 60,438.30                      |
| KIMAMA HD                     | \$ 12,528.08                                | \$ 13,095.73                                 |                                             |                                               | \$ 25,623.81                      |
| LAKE HD # 2                   | \$ 209,911.04                               | \$ 219,422.18                                |                                             |                                               | \$ 429,333.22                     |
| LOST RIVER HD                 | \$ 56,446.49                                | \$ 59,004.10                                 |                                             |                                               | \$ 115,450.59                     |
| MINIDOKA HD                   | \$ 184,939.85                               | \$ 193,319.53                                |                                             |                                               | \$ 378,259.38                     |
| MOUNTAIN HOME HD              | \$ 144,265.28                               | \$ 150,801.99                                |                                             |                                               | \$ 295,067.27                     |
| MURTAUGH HD                   | \$ 34,214.29                                | \$ 35,764.55                                 |                                             |                                               | \$ 69,978.84                      |
| NAMPA HD                      | \$ 295,265.83                               | \$ 308,644.43                                |                                             |                                               | \$ 603,910.26                     |
| NORTH HD                      | \$ 10,520.39                                | \$ 10,997.07                                 |                                             |                                               | \$ 21,517.46                      |
| NORTH LATAH HD                | \$ 175,658.49                               | \$ 183,617.63                                |                                             |                                               | \$ 359,276.12                     |
| NOTUS-PARMA HD                | \$ 89,913.95                                | \$ 93,987.98                                 |                                             |                                               | \$ 183,901.93                     |
| OAKLEY HD                     | \$ 40,807.69                                | \$ 42,656.70                                 |                                             |                                               | \$ 83,464.39                      |
| PLUMMER GATEWAY HD            | \$ 22,236.55                                | \$ 23,244.10                                 |                                             |                                               | \$ 45,480.65                      |
| POST FALLS HD                 | \$ 181,059.20                               | \$ 189,263.06                                |                                             |                                               | \$ 370,322.26                     |
| POWER COUNTY HD               | \$ 152,988.49                               | \$ 159,920.45                                |                                             |                                               | \$ 312,908.94                     |
| PRAIRIE HD                    | \$ 26,382.58                                | \$ 27,577.99                                 |                                             |                                               | \$ 53,960.57                      |
| RAFT RIVER HD                 | \$ 37,816.61                                | \$ 39,530.09                                 |                                             |                                               | \$ 77,346.70                      |
| RICHFIELD HD                  | \$ 24,073.52                                | \$ 25,164.30                                 |                                             |                                               | \$ 49,237.82                      |
| SANDPOINT INDEPENDENT HD      | \$ 41,399.57                                | \$ 43,275.40                                 |                                             |                                               | \$ 84,674.97                      |
| SHOSHONE HD                   | \$ 47,520.65                                | \$ 49,673.82                                 |                                             |                                               | \$ 97,194.47                      |
| SOUTH LATAH HD                | \$ 64,717.94                                | \$ 67,650.33                                 |                                             |                                               | \$ 132,368.27                     |
| THREE CREEKS HD               | \$ 24,789.94                                | \$ 25,913.18                                 |                                             |                                               | \$ 50,703.12                      |
| TWIN FALLS HD                 | \$ 281,928.87                               | \$ 294,703.16                                |                                             |                                               | \$ 576,632.03                     |
| UNION-INDEPENDENT HD          | \$ 10,600.63                                | \$ 11,080.95                                 |                                             |                                               | \$ 21,681.58                      |
| WEISER VALLEY HD              | \$ 23,803.25                                | \$ 24,881.79                                 |                                             |                                               | \$ 48,685.04                      |
| WENDELL HD                    | \$ 37,548.98                                | \$ 39,250.33                                 |                                             |                                               | \$ 76,799.31                      |
| WEST POINT HD                 | \$ 10,594.12                                | \$ 11,074.15                                 |                                             |                                               | \$ 21,668.27                      |
| WHITE BIRD HD                 | \$ 13,282.31                                | \$ 13,884.14                                 |                                             |                                               | \$ 27,166.45                      |
| WINONA HD                     | \$ 5,826.91                                 | \$ 6,090.93                                  |                                             |                                               | \$ 11,917.84                      |
| WORLEY HD # 4                 | \$ 85,761.06                                | \$ 89,646.93                                 |                                             |                                               | \$ 175,407.99                     |
| TOTAL HIGHWAY DISTRICT        | \$ 5,056,313.85                             | \$ 5,285,417.11                              | \$ -                                        | \$ -                                          | \$ 10,341,730.96                  |
| COUNTY AND HIGHWAY DISTRICT   | \$ 9,494,488.90                             | \$ 9,924,687.40                              | \$ -                                        | \$ -                                          | \$ 19,419,176.30                  |
| <b>CITIES</b>                 |                                             |                                              |                                             |                                               |                                   |
| ABERDEEN                      | \$ 5,366.58                                 | \$ 5,609.74                                  |                                             |                                               | \$ 10,976.32                      |
| ACEQUIA                       | \$ 396.01                                   | \$ 413.96                                    |                                             |                                               | \$ 809.97                         |
| ALBION                        | \$ 713.41                                   | \$ 745.73                                    |                                             |                                               | \$ 1,459.14                       |
| AMERICAN FALLS                | \$ 13,921.66                                | \$ 14,552.45                                 |                                             |                                               | \$ 28,474.11                      |
| AMMON                         | \$ 57,122.18                                | \$ 59,710.41                                 |                                             |                                               | \$ 116,832.59                     |
| ARCO                          | \$ 2,708.04                                 | \$ 2,830.74                                  |                                             |                                               | \$ 5,538.78                       |
| ARIMO                         | \$ 1,019.16                                 | \$ 1,065.33                                  |                                             |                                               | \$ 2,084.49                       |
| ASHTON                        | \$ 2,769.19                                 | \$ 2,894.66                                  |                                             |                                               | \$ 5,663.85                       |
| ATHOL                         | \$ 2,137.31                                 | \$ 2,234.16                                  |                                             |                                               | \$ 4,371.47                       |
| BANCROFT                      | \$ 905.59                                   | \$ 946.62                                    |                                             |                                               | \$ 1,852.21                       |
| BASALT                        | \$ 1,080.30                                 | \$ 1,129.25                                  |                                             |                                               | \$ 2,209.55                       |
| BELLEVUE                      | \$ 7,498.07                                 | \$ 7,837.81                                  |                                             |                                               | \$ 15,335.88                      |
| BLACKFOOT                     | \$ 37,851.42                                | \$ 39,566.48                                 |                                             |                                               | \$ 77,417.90                      |
| BLISS                         | \$ 771.65                                   | \$ 806.61                                    |                                             |                                               | \$ 1,578.26                       |
| BLOOMINGTON                   | \$ 623.14                                   | \$ 651.38                                    |                                             |                                               | \$ 1,274.52                       |
| BOISE (Paid to Ada County HD) | \$ 685,515.69                               | \$ 716,576.64                                |                                             |                                               | \$ 1,402,092.33                   |
| BONNERS FERRY                 | \$ 7,853.32                                 | \$ 8,209.15                                  |                                             |                                               | \$ 16,062.47                      |
| BOVILL                        | \$ 576.55                                   | \$ 602.67                                    |                                             |                                               | \$ 1,179.22                       |
| BUHL                          | \$ 13,729.47                                | \$ 14,351.56                                 |                                             |                                               | \$ 28,081.03                      |
| BURLEY                        | \$ 35,367.59                                | \$ 36,970.11                                 |                                             |                                               | \$ 72,337.70                      |
| BUTTE CITY                    | \$ 247.51                                   | \$ 258.72                                    |                                             |                                               | \$ 506.23                         |
| CALDWELL                      | \$ 198,985.65                               | \$ 208,001.76                                |                                             |                                               | \$ 406,987.41                     |
| CAMBRIDGE                     | \$ 1,027.89                                 | \$ 1,074.46                                  |                                             |                                               | \$ 2,102.35                       |
| CAREY                         | \$ 2,003.37                                 | \$ 2,094.14                                  |                                             |                                               | \$ 4,097.51                       |
| CASCADE                       | \$ 2,946.81                                 | \$ 3,080.34                                  |                                             |                                               | \$ 6,027.15                       |
| CASTLEFORD                    | \$ 658.08                                   | \$ 687.90                                    |                                             |                                               | \$ 1,345.98                       |
| CHALLIS                       | \$ 2,690.57                                 | \$ 2,812.48                                  |                                             |                                               | \$ 5,503.05                       |



IDAHO TRANSPORTATION DEPARTMENT  
PAYMENTS TO LOCAL GOVERNMENTS - HIGHWAY DISTRIBUTION ACCOUNT (HDA)  
STATE FISCAL YEAR (JULY - JUNE) 2025

**NEW HB312 HUR**

| AGENCY                              | FIRST QUARTER<br>Paid Oct 2024<br>HB312 HUR | SECOND QUARTER<br>Paid Jan 2025<br>HB312 HUR | THIRD QUARTER<br>Paid Apr 2025<br>HB312 HUR | FOURTH QUARTER<br>Paid July 2025<br>HB312 HUR | TOTAL<br>FISCAL YEAR<br>HB312 HUR |
|-------------------------------------|---------------------------------------------|----------------------------------------------|---------------------------------------------|-----------------------------------------------|-----------------------------------|
| CHUBBUCK                            | \$ 47,644.04                                | \$ 49,802.81                                 |                                             |                                               | \$ 97,446.85                      |
| CLARK FORK                          | \$ 1,633.56                                 | \$ 1,707.58                                  |                                             |                                               | \$ 3,341.14                       |
| CLAYTON                             | \$ 29.12                                    | \$ 30.44                                     |                                             |                                               | \$ 59.56                          |
| CLIFTON                             | \$ 1,321.99                                 | \$ 1,381.89                                  |                                             |                                               | \$ 2,703.88                       |
| COEUR D ALENE                       | \$ 165,668.02                               | \$ 173,174.49                                |                                             |                                               | \$ 338,842.51                     |
| COTTONWOOD                          | \$ 2,652.71                                 | \$ 2,772.91                                  |                                             |                                               | \$ 5,425.62                       |
| COUNCIL                             | \$ 2,786.66                                 | \$ 2,912.93                                  |                                             |                                               | \$ 5,699.59                       |
| CRAIGMONT                           | \$ 1,403.52                                 | \$ 1,467.12                                  |                                             |                                               | \$ 2,870.64                       |
| CROUCH                              | \$ 515.40                                   | \$ 538.75                                    |                                             |                                               | \$ 1,054.15                       |
| CULDESAC                            | \$ 1,228.81                                 | \$ 1,284.49                                  |                                             |                                               | \$ 2,513.30                       |
| DALTON GARDENS                      | \$ 7,317.53                                 | \$ 7,649.09                                  |                                             |                                               | \$ 14,966.62                      |
| DAYTON                              | \$ 1,560.76                                 | \$ 1,631.48                                  |                                             |                                               | \$ 3,192.24                       |
| DEARY                               | \$ 1,522.91                                 | \$ 1,591.91                                  |                                             |                                               | \$ 3,114.82                       |
| DECLO                               | \$ 1,030.80                                 | \$ 1,077.51                                  |                                             |                                               | \$ 2,108.31                       |
| DIETRICH                            | \$ 879.39                                   | \$ 919.23                                    |                                             |                                               | \$ 1,798.62                       |
| DONNELLY                            | \$ 745.44                                   | \$ 779.22                                    |                                             |                                               | \$ 1,524.66                       |
| DOVER                               | \$ 3,176.85                                 | \$ 3,320.80                                  |                                             |                                               | \$ 6,497.65                       |
| DOWNEY                              | \$ 1,659.77                                 | \$ 1,734.97                                  |                                             |                                               | \$ 3,394.74                       |
| DRIGGS                              | \$ 6,589.57                                 | \$ 6,888.14                                  |                                             |                                               | \$ 13,477.71                      |
| DRUMMOND                            | \$ 43.68                                    | \$ 45.66                                     |                                             |                                               | \$ 89.34                          |
| DUBOIS                              | \$ 1,520.00                                 | \$ 1,588.87                                  |                                             |                                               | \$ 3,108.87                       |
| EAGLE (Paid to Ada County HD)       | \$ 94,108.77                                | \$ 98,372.87                                 |                                             |                                               | \$ 192,481.64                     |
| EAST HOPE                           | \$ 713.41                                   | \$ 745.73                                    |                                             |                                               | \$ 1,459.14                       |
| EDEN                                | \$ 1,170.57                                 | \$ 1,223.61                                  |                                             |                                               | \$ 2,394.18                       |
| ELK RIVER                           | \$ 422.22                                   | \$ 441.35                                    |                                             |                                               | \$ 863.57                         |
| EMMETT                              | \$ 24,727.61                                | \$ 25,848.03                                 |                                             |                                               | \$ 50,575.64                      |
| FAIRFIELD                           | \$ 1,423.91                                 | \$ 1,488.42                                  |                                             |                                               | \$ 2,912.33                       |
| FERDINAND                           | \$ 413.49                                   | \$ 432.22                                    |                                             |                                               | \$ 845.71                         |
| FERNAN LAKE                         | \$ 471.72                                   | \$ 493.10                                    |                                             |                                               | \$ 964.82                         |
| FILER                               | \$ 8,592.93                                 | \$ 8,982.28                                  |                                             |                                               | \$ 17,575.21                      |
| FIRTH                               | \$ 1,575.32                                 | \$ 1,646.70                                  |                                             |                                               | \$ 3,222.02                       |
| FRANKLIN                            | \$ 3,261.30                                 | \$ 3,409.07                                  |                                             |                                               | \$ 6,670.37                       |
| FRUITLAND                           | \$ 20,030.76                                | \$ 20,938.36                                 |                                             |                                               | \$ 40,969.12                      |
| GARDEN CITY (Paid to Ada County HD) | \$ 37,225.36                                | \$ 38,912.06                                 |                                             |                                               | \$ 76,137.42                      |
| GENESEE                             | \$ 3,130.26                                 | \$ 3,272.10                                  |                                             |                                               | \$ 6,402.36                       |
| GEORGETOWN                          | \$ 1,502.53                                 | \$ 1,570.61                                  |                                             |                                               | \$ 3,073.14                       |
| GLENNS FERRY                        | \$ 3,797.08                                 | \$ 3,969.13                                  |                                             |                                               | \$ 7,766.21                       |
| GOODING                             | \$ 11,070.94                                | \$ 11,572.56                                 |                                             |                                               | \$ 22,643.50                      |
| GRACE                               | \$ 2,751.72                                 | \$ 2,876.40                                  |                                             |                                               | \$ 5,628.12                       |
| GRAND VIEW                          | \$ 1,354.02                                 | \$ 1,415.37                                  |                                             |                                               | \$ 2,769.39                       |
| GRANGEVILLE                         | \$ 10,532.24                                | \$ 11,009.46                                 |                                             |                                               | \$ 21,541.70                      |
| GREENLEAF                           | \$ 2,300.38                                 | \$ 2,404.61                                  |                                             |                                               | \$ 4,704.99                       |
| HAGERMAN                            | \$ 2,876.93                                 | \$ 3,007.28                                  |                                             |                                               | \$ 5,884.21                       |
| HAILEY                              | \$ 28,606.23                                | \$ 29,902.38                                 |                                             |                                               | \$ 58,508.61                      |
| HANSEN                              | \$ 3,238.00                                 | \$ 3,384.72                                  |                                             |                                               | \$ 6,622.72                       |
| HARRISON                            | \$ 655.17                                   | \$ 684.86                                    |                                             |                                               | \$ 1,340.03                       |
| HAUSER                              | \$ 2,507.12                                 | \$ 2,620.72                                  |                                             |                                               | \$ 5,127.84                       |
| HAYDEN                              | \$ 47,818.75                                | \$ 49,985.44                                 |                                             |                                               | \$ 97,804.19                      |
| HAYDEN LAKE                         | \$ 1,948.04                                 | \$ 2,036.31                                  |                                             |                                               | \$ 3,984.35                       |
| HAZELTON                            | \$ 2,367.35                                 | \$ 2,474.62                                  |                                             |                                               | \$ 4,841.97                       |
| HEYBURN                             | \$ 10,849.63                                | \$ 11,341.23                                 |                                             |                                               | \$ 22,190.86                      |
| HOLLISTER                           | \$ 771.65                                   | \$ 806.61                                    |                                             |                                               | \$ 1,578.26                       |
| HOMEDALE                            | \$ 9,154.92                                 | \$ 9,569.74                                  |                                             |                                               | \$ 18,724.66                      |
| HOPE                                | \$ 302.83                                   | \$ 316.56                                    |                                             |                                               | \$ 619.39                         |
| HORSESHOE BEND                      | \$ 2,434.32                                 | \$ 2,544.62                                  |                                             |                                               | \$ 4,978.94                       |
| HUETTER                             | \$ 297.01                                   | \$ 310.47                                    |                                             |                                               | \$ 607.48                         |
| IDAHO CITY                          | \$ 1,540.38                                 | \$ 1,610.18                                  |                                             |                                               | \$ 3,150.56                       |
| IDAHO FALLS                         | \$ 198,010.17                               | \$ 206,982.08                                |                                             |                                               | \$ 404,992.25                     |
| INKOM                               | \$ 2,422.68                                 | \$ 2,532.45                                  |                                             |                                               | \$ 4,955.13                       |
| IONA                                | \$ 9,041.36                                 | \$ 9,451.03                                  |                                             |                                               | \$ 18,492.39                      |
| IRWIN                               | \$ 832.80                                   | \$ 870.53                                    |                                             |                                               | \$ 1,703.33                       |
| ISLAND PARK                         | \$ 561.99                                   | \$ 587.46                                    |                                             |                                               | \$ 1,149.45                       |
| JEROME                              | \$ 38,247.43                                | \$ 39,980.44                                 |                                             |                                               | \$ 78,227.87                      |
| JULIAETTA                           | \$ 1,854.86                                 | \$ 1,938.91                                  |                                             |                                               | \$ 3,793.77                       |
| KAMIAH                              | \$ 3,453.48                                 | \$ 3,609.96                                  |                                             |                                               | \$ 7,063.44                       |
| KELLOGG                             | \$ 7,134.09                                 | \$ 7,457.33                                  |                                             |                                               | \$ 14,591.42                      |
| KENDRICK                            | \$ 861.91                                   | \$ 900.97                                    |                                             |                                               | \$ 1,762.88                       |



IDAHO TRANSPORTATION DEPARTMENT  
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**NEW HB312 HUR**

| AGENCY                           | FIRST QUARTER<br>Paid Oct 2024<br>HB312 HUR | SECOND QUARTER<br>Paid Jan 2025<br>HB312 HUR | THIRD QUARTER<br>Paid Apr 2025<br>HB312 HUR | FOURTH QUARTER<br>Paid July 2025<br>HB312 HUR | TOTAL<br>FISCAL YEAR<br>HB312 HUR |
|----------------------------------|---------------------------------------------|----------------------------------------------|---------------------------------------------|-----------------------------------------------|-----------------------------------|
| KETCHUM                          | \$ 10,514.77                                | \$ 10,991.20                                 |                                             |                                               | \$ 21,505.97                      |
| KIMBERLY                         | \$ 15,604.72                                | \$ 16,311.77                                 |                                             |                                               | \$ 31,916.49                      |
| KOOSKIA                          | \$ 1,619.00                                 | \$ 1,692.36                                  |                                             |                                               | \$ 3,311.36                       |
| KOOTENAI                         | \$ 3,069.11                                 | \$ 3,208.18                                  |                                             |                                               | \$ 6,277.29                       |
| KUNA (Paid to Ada County HD)     | \$ 81,677.99                                | \$ 85,378.85                                 |                                             |                                               | \$ 167,056.84                     |
| LAPWAI                           | \$ 3,508.81                                 | \$ 3,667.79                                  |                                             |                                               | \$ 7,176.60                       |
| LAVA HOT SPRINGS                 | \$ 1,091.95                                 | \$ 1,141.43                                  |                                             |                                               | \$ 2,233.38                       |
| LEADORE                          | \$ 291.19                                   | \$ 304.38                                    |                                             |                                               | \$ 595.57                         |
| LEWISTON                         | \$ 101,437.95                               | \$ 106,034.14                                |                                             |                                               | \$ 207,472.09                     |
| LEWISVILLE                       | \$ 1,287.05                                 | \$ 1,345.36                                  |                                             |                                               | \$ 2,632.41                       |
| MACKAY                           | \$ 1,397.70                                 | \$ 1,461.03                                  |                                             |                                               | \$ 2,858.73                       |
| MALAD CITY                       | \$ 6,825.43                                 | \$ 7,134.69                                  |                                             |                                               | \$ 13,960.12                      |
| MALTA                            | \$ 512.49                                   | \$ 535.71                                    |                                             |                                               | \$ 1,048.20                       |
| MARSING                          | \$ 3,657.31                                 | \$ 3,823.02                                  |                                             |                                               | \$ 7,480.33                       |
| MC CALL                          | \$ 11,839.67                                | \$ 12,376.13                                 |                                             |                                               | \$ 24,215.80                      |
| MC CAMMON                        | \$ 2,376.09                                 | \$ 2,483.75                                  |                                             |                                               | \$ 4,859.84                       |
| MELBA                            | \$ 1,712.18                                 | \$ 1,789.76                                  |                                             |                                               | \$ 3,501.94                       |
| MENAN                            | \$ 2,137.31                                 | \$ 2,234.16                                  |                                             |                                               | \$ 4,371.47                       |
| MERIDIAN (Paid to Ada County HD) | \$ 392,523.19                               | \$ 410,308.55                                |                                             |                                               | \$ 802,831.74                     |
| MIDDLETON                        | \$ 32,077.18                                | \$ 33,530.60                                 |                                             |                                               | \$ 65,607.78                      |
| MIDVALE                          | \$ 628.96                                   | \$ 657.46                                    |                                             |                                               | \$ 1,286.42                       |
| MINIDOKA                         | \$ 262.07                                   | \$ 273.94                                    |                                             |                                               | \$ 536.01                         |
| MONTPELIER                       | \$ 7,905.73                                 | \$ 8,263.94                                  |                                             |                                               | \$ 16,169.67                      |
| MOORE                            | \$ 512.49                                   | \$ 535.71                                    |                                             |                                               | \$ 1,048.20                       |
| MOSCOW                           | \$ 76,835.55                                | \$ 80,317.00                                 |                                             |                                               | \$ 157,152.55                     |
| MOUNTAIN HOME                    | \$ 48,636.99                                | \$ 50,840.75                                 |                                             |                                               | \$ 99,477.74                      |
| MOYIE SPRINGS                    | \$ 3,144.82                                 | \$ 3,287.31                                  |                                             |                                               | \$ 6,432.13                       |
| MUD LAKE                         | \$ 1,024.98                                 | \$ 1,071.42                                  |                                             |                                               | \$ 2,096.40                       |
| MULLAN                           | \$ 1,971.34                                 | \$ 2,060.66                                  |                                             |                                               | \$ 4,032.00                       |
| MURTAUGH                         | \$ 352.34                                   | \$ 368.30                                    |                                             |                                               | \$ 720.64                         |
| NAMPA                            | \$ 332,733.73                               | \$ 347,810.01                                |                                             |                                               | \$ 680,543.74                     |
| NEW MEADOWS                      | \$ 1,851.95                                 | \$ 1,935.86                                  |                                             |                                               | \$ 3,787.81                       |
| NEW PLYMOUTH                     | \$ 4,559.99                                 | \$ 4,766.61                                  |                                             |                                               | \$ 9,326.60                       |
| NEWDALE                          | \$ 966.74                                   | \$ 1,010.54                                  |                                             |                                               | \$ 1,977.28                       |
| NEZPERCE                         | \$ 1,403.52                                 | \$ 1,467.12                                  |                                             |                                               | \$ 2,870.64                       |
| NOTUS                            | \$ 1,758.77                                 | \$ 1,838.46                                  |                                             |                                               | \$ 3,597.23                       |
| OAKLEY                           | \$ 2,376.09                                 | \$ 2,483.75                                  |                                             |                                               | \$ 4,859.84                       |
| OLDTOWN                          | \$ 727.97                                   | \$ 760.95                                    |                                             |                                               | \$ 1,488.92                       |
| ONAWAY                           | \$ 620.23                                   | \$ 648.33                                    |                                             |                                               | \$ 1,268.56                       |
| OROFINO                          | \$ 9,647.03                                 | \$ 10,084.14                                 |                                             |                                               | \$ 19,731.17                      |
| OSBURN                           | \$ 4,830.79                                 | \$ 5,049.68                                  |                                             |                                               | \$ 9,880.47                       |
| OXFORD                           | \$ 125.21                                   | \$ 130.88                                    |                                             |                                               | \$ 256.09                         |
| PARIS                            | \$ 1,598.62                                 | \$ 1,671.05                                  |                                             |                                               | \$ 3,269.67                       |
| PARKER                           | \$ 867.74                                   | \$ 907.06                                    |                                             |                                               | \$ 1,774.80                       |
| PARMA                            | \$ 6,257.61                                 | \$ 6,541.15                                  |                                             |                                               | \$ 12,798.76                      |
| PAUL                             | \$ 5,022.98                                 | \$ 5,250.57                                  |                                             |                                               | \$ 10,273.55                      |
| PAYETTE                          | \$ 25,146.92                                | \$ 26,286.34                                 |                                             |                                               | \$ 51,433.26                      |
| PECK                             | \$ 497.93                                   | \$ 520.49                                    |                                             |                                               | \$ 1,018.42                       |
| PIERCE                           | \$ 1,522.91                                 | \$ 1,591.91                                  |                                             |                                               | \$ 3,114.82                       |
| PINEHURST                        | \$ 5,183.13                                 | \$ 5,417.98                                  |                                             |                                               | \$ 10,601.11                      |
| PLACERVILLE                      | \$ 139.77                                   | \$ 146.10                                    |                                             |                                               | \$ 285.87                         |
| PLUMMER                          | \$ 3,240.91                                 | \$ 3,387.76                                  |                                             |                                               | \$ 6,628.67                       |
| POCATELLO                        | \$ 169,074.91                               | \$ 176,735.75                                |                                             |                                               | \$ 345,810.66                     |
| PONDERAY                         | \$ 5,695.62                                 | \$ 5,953.69                                  |                                             |                                               | \$ 11,649.31                      |
| POST FALLS                       | \$ 130,446.02                               | \$ 136,356.57                                |                                             |                                               | \$ 266,802.59                     |
| POTLATCH                         | \$ 2,306.20                                 | \$ 2,410.70                                  |                                             |                                               | \$ 4,716.90                       |
| PRESTON                          | \$ 17,797.36                                | \$ 18,603.76                                 |                                             |                                               | \$ 36,401.12                      |
| PRIEST RIVER                     | \$ 5,253.02                                 | \$ 5,491.03                                  |                                             |                                               | \$ 10,744.05                      |
| RATHDRUM                         | \$ 33,719.47                                | \$ 35,247.31                                 |                                             |                                               | \$ 68,966.78                      |
| REUBENS                          | \$ 128.12                                   | \$ 133.93                                    |                                             |                                               | \$ 262.05                         |
| REXBURG                          | \$ 116,402.06                               | \$ 121,676.28                                |                                             |                                               | \$ 238,078.34                     |
| RICHFIELD                        | \$ 1,359.84                                 | \$ 1,421.46                                  |                                             |                                               | \$ 2,781.30                       |
| RIGBY                            | \$ 16,239.51                                | \$ 16,975.32                                 |                                             |                                               | \$ 33,214.83                      |
| RIGGINS                          | \$ 1,167.66                                 | \$ 1,220.57                                  |                                             |                                               | \$ 2,388.23                       |
| RIRIE                            | \$ 2,052.87                                 | \$ 2,145.89                                  |                                             |                                               | \$ 4,198.76                       |
| ROBERTS                          | \$ 1,683.06                                 | \$ 1,759.32                                  |                                             |                                               | \$ 3,442.38                       |
| ROCKLAND                         | \$ 751.26                                   | \$ 785.30                                    |                                             |                                               | \$ 1,536.56                       |

IDAHO TRANSPORTATION DEPARTMENT  
PAYMENTS TO LOCAL GOVERNMENTS - HIGHWAY DISTRIBUTION ACCOUNT (HDA)  
STATE FISCAL YEAR (JULY - JUNE) 2025

**NEW HB312 HUR**

| AGENCY                       | FIRST QUARTER<br>Paid Oct 2024<br>HB312 HUR | SECOND QUARTER<br>Paid Jan 2025<br>HB312 HUR | THIRD QUARTER<br>Paid Apr 2025<br>HB312 HUR | FOURTH QUARTER<br>Paid July 2025<br>HB312 HUR | TOTAL<br>FISCAL YEAR<br>HB312 HUR |
|------------------------------|---------------------------------------------|----------------------------------------------|---------------------------------------------|-----------------------------------------------|-----------------------------------|
| RUPERT                       | \$ 18,414.68                                | \$ 19,249.05                                 |                                             |                                               | \$ 37,663.73                      |
| SALMON                       | \$ 9,594.62                                 | \$ 10,029.35                                 |                                             |                                               | \$ 19,623.97                      |
| SANDPOINT                    | \$ 29,188.60                                | \$ 30,511.15                                 |                                             |                                               | \$ 59,699.75                      |
| SHELLEY                      | \$ 15,089.32                                | \$ 15,773.02                                 |                                             |                                               | \$ 30,862.34                      |
| SHOSHONE                     | \$ 5,022.98                                 | \$ 5,250.57                                  |                                             |                                               | \$ 10,273.55                      |
| SMELTERVILLE                 | \$ 2,061.61                                 | \$ 2,155.02                                  |                                             |                                               | \$ 4,216.63                       |
| SODA SPRINGS                 | \$ 9,233.54                                 | \$ 9,651.92                                  |                                             |                                               | \$ 18,885.46                      |
| SPENCER                      | \$ 84.44                                    | \$ 88.27                                     |                                             |                                               | \$ 172.71                         |
| SPIRIT LAKE                  | \$ 7,218.53                                 | \$ 7,545.60                                  |                                             |                                               | \$ 14,764.13                      |
| ST ANTHONY                   | \$ 11,720.28                                | \$ 12,251.33                                 |                                             |                                               | \$ 23,971.61                      |
| ST CHARLES                   | \$ 541.61                                   | \$ 566.15                                    |                                             |                                               | \$ 1,107.76                       |
| ST MARIES                    | \$ 7,201.06                                 | \$ 7,527.34                                  |                                             |                                               | \$ 14,728.40                      |
| STANLEY                      | \$ 346.51                                   | \$ 362.21                                    |                                             |                                               | \$ 708.72                         |
| STAR (Paid to Ada County HD) | \$ 47,559.60                                | \$ 49,714.54                                 |                                             |                                               | \$ 97,274.14                      |
| STITES                       | \$ 553.26                                   | \$ 578.32                                    |                                             |                                               | \$ 1,131.58                       |
| SUGAR CITY                   | \$ 6,158.61                                 | \$ 6,437.66                                  |                                             |                                               | \$ 12,596.27                      |
| SUN VALLEY                   | \$ 5,156.92                                 | \$ 5,390.59                                  |                                             |                                               | \$ 10,547.51                      |
| SWAN VALLEY                  | \$ 882.30                                   | \$ 922.27                                    |                                             |                                               | \$ 1,804.57                       |
| TENSED                       | \$ 273.72                                   | \$ 286.12                                    |                                             |                                               | \$ 559.84                         |
| TETON                        | \$ 2,445.97                                 | \$ 2,556.80                                  |                                             |                                               | \$ 5,002.77                       |
| TETONIA                      | \$ 835.71                                   | \$ 873.57                                    |                                             |                                               | \$ 1,709.28                       |
| TROY                         | \$ 2,693.48                                 | \$ 2,815.52                                  |                                             |                                               | \$ 5,509.00                       |
| TWIN FALLS                   | \$ 159,986.95                               | \$ 167,236.02                                |                                             |                                               | \$ 327,222.97                     |
| UCON                         | \$ 3,596.16                                 | \$ 3,759.10                                  |                                             |                                               | \$ 7,355.26                       |
| VICTOR                       | \$ 6,653.63                                 | \$ 6,955.10                                  |                                             |                                               | \$ 13,608.73                      |
| WALLACE                      | \$ 2,402.29                                 | \$ 2,511.14                                  |                                             |                                               | \$ 4,913.43                       |
| WARDNER                      | \$ 591.11                                   | \$ 617.89                                    |                                             |                                               | \$ 1,209.00                       |
| WEIPPE                       | \$ 1,214.25                                 | \$ 1,269.27                                  |                                             |                                               | \$ 2,483.52                       |
| WEISER                       | \$ 17,634.29                                | \$ 18,433.31                                 |                                             |                                               | \$ 36,067.60                      |
| WENDELL                      | \$ 8,764.73                                 | \$ 9,161.87                                  |                                             |                                               | \$ 17,926.60                      |
| WESTON                       | \$ 1,601.53                                 | \$ 1,674.10                                  |                                             |                                               | \$ 3,275.63                       |
| WHITE BIRD                   | \$ 256.24                                   | \$ 267.86                                    |                                             |                                               | \$ 524.10                         |
| WILDER                       | \$ 4,906.50                                 | \$ 5,128.82                                  |                                             |                                               | \$ 10,035.32                      |
| WINCHESTER                   | \$ 1,080.30                                 | \$ 1,129.25                                  |                                             |                                               | \$ 2,209.55                       |
| WORLEY                       | \$ 725.07                                   | \$ 757.93                                    |                                             |                                               | \$ 1,483.00                       |
| TOTAL CITY                   | \$ 4,069,066.66                             | \$ 4,253,437.49                              | \$ -                                        | \$ -                                          | \$ 8,322,504.15                   |
| LOCAL HIGHWAY TECH. ASST.    | \$ 44,361.81                                | \$ 46,371.86                                 |                                             |                                               | \$ 90,733.67                      |
| TOTAL ALL ENTITIES           | \$ 13,607,917.37                            | \$ 14,224,496.75                             | \$ -                                        | \$ -                                          | \$ 27,832,414.12                  |

IDAHO TRANSPORTATION DEPARTMENT  
PAYMENTS TO LOCAL GOVERNMENTS - GENERAL FUND TRANSFER  
STATE FISCAL YEAR (JULY - JUNE) 2025

**GENERAL FUND**

| AGENCY                   | FIRST QUARTER<br>Paid Oct 2024<br>GENERAL FUND | SECOND QUARTER<br>Paid Jan 2025<br>GENERAL FUND | THIRD QUARTER<br>Paid Apr 2025<br>GENERAL FUND | FOURTH QUARTER<br>Paid July 2025<br>GENERAL FUND | TOTAL<br>FISCAL YEAR<br>GENERAL FUND |
|--------------------------|------------------------------------------------|-------------------------------------------------|------------------------------------------------|--------------------------------------------------|--------------------------------------|
| <b>COUNTIES</b>          |                                                |                                                 |                                                |                                                  |                                      |
| ADAMS COUNTY             |                                                |                                                 |                                                |                                                  | \$ -                                 |
| BANNOCK COUNTY           |                                                |                                                 |                                                |                                                  | \$ -                                 |
| BEAR LAKE COUNTY         |                                                |                                                 |                                                |                                                  | \$ -                                 |
| BENEWAH COUNTY           |                                                |                                                 |                                                |                                                  | \$ -                                 |
| BINGHAM COUNTY           |                                                |                                                 |                                                |                                                  | \$ -                                 |
| BLAINE COUNTY            |                                                |                                                 |                                                |                                                  | \$ -                                 |
| BOISE COUNTY             |                                                |                                                 |                                                |                                                  | \$ -                                 |
| BONNER COUNTY            |                                                |                                                 |                                                |                                                  | \$ -                                 |
| BONNEVILLE COUNTY        |                                                |                                                 |                                                |                                                  | \$ -                                 |
| BOUNDARY COUNTY          |                                                |                                                 |                                                |                                                  | \$ -                                 |
| BUTTE COUNTY             |                                                |                                                 |                                                |                                                  | \$ -                                 |
| CAMAS COUNTY             |                                                |                                                 |                                                |                                                  | \$ -                                 |
| CARIBOU COUNTY           |                                                |                                                 |                                                |                                                  | \$ -                                 |
| CASSIA COUNTY            |                                                |                                                 |                                                |                                                  | \$ -                                 |
| CLARK COUNTY             |                                                |                                                 |                                                |                                                  | \$ -                                 |
| CLEARWATER COUNTY        |                                                |                                                 |                                                |                                                  | \$ -                                 |
| CUSTER COUNTY            |                                                |                                                 |                                                |                                                  | \$ -                                 |
| FRANKLIN COUNTY          |                                                |                                                 |                                                |                                                  | \$ -                                 |
| FREMONT COUNTY           |                                                |                                                 |                                                |                                                  | \$ -                                 |
| GEM COUNTY               |                                                |                                                 |                                                |                                                  | \$ -                                 |
| GOODING COUNTY           |                                                |                                                 |                                                |                                                  | \$ -                                 |
| IDAHO COUNTY             |                                                |                                                 |                                                |                                                  | \$ -                                 |
| JEFFERSON COUNTY         |                                                |                                                 |                                                |                                                  | \$ -                                 |
| LEMHI COUNTY             |                                                |                                                 |                                                |                                                  | \$ -                                 |
| MADISON COUNTY           |                                                |                                                 |                                                |                                                  | \$ -                                 |
| NEZ PERCE COUNTY         |                                                |                                                 |                                                |                                                  | \$ -                                 |
| ONEIDA COUNTY            |                                                |                                                 |                                                |                                                  | \$ -                                 |
| OWYHEE COUNTY            |                                                |                                                 |                                                |                                                  | \$ -                                 |
| PAYETTE COUNTY           |                                                |                                                 |                                                |                                                  | \$ -                                 |
| SHOSHONE COUNTY          |                                                |                                                 |                                                |                                                  | \$ -                                 |
| TETON COUNTY             |                                                |                                                 |                                                |                                                  | \$ -                                 |
| VALLEY COUNTY            |                                                |                                                 |                                                |                                                  | \$ -                                 |
| WASHINGTON COUNTY        |                                                |                                                 |                                                |                                                  | \$ -                                 |
| TOTAL COUNTY             | \$ -                                           | \$ -                                            | \$ -                                           | \$ -                                             | \$ -                                 |
| <b>HIGHWAY DISTRICTS</b> |                                                |                                                 |                                                |                                                  |                                      |
| ADA COUNTY HD            |                                                |                                                 |                                                |                                                  | \$ -                                 |
| ALBION HD                |                                                |                                                 |                                                |                                                  | \$ -                                 |
| ATLANTA HD               |                                                |                                                 |                                                |                                                  | \$ -                                 |
| BLISS HD                 |                                                |                                                 |                                                |                                                  | \$ -                                 |
| BUHL HD                  |                                                |                                                 |                                                |                                                  | \$ -                                 |
| BURLEY HD                |                                                |                                                 |                                                |                                                  | \$ -                                 |
| CANYON HD                |                                                |                                                 |                                                |                                                  | \$ -                                 |
| CENTRAL HD               |                                                |                                                 |                                                |                                                  | \$ -                                 |
| CLARKIA BETTER ROADS HD  |                                                |                                                 |                                                |                                                  | \$ -                                 |
| CLEARWATER HD            |                                                |                                                 |                                                |                                                  | \$ -                                 |
| COTTONWOOD HD            |                                                |                                                 |                                                |                                                  | \$ -                                 |
| DEER CREEK HD            |                                                |                                                 |                                                |                                                  | \$ -                                 |
| DIETRICH HD              |                                                |                                                 |                                                |                                                  | \$ -                                 |
| DOUMECQ                  |                                                |                                                 |                                                |                                                  | \$ -                                 |
| DOWNEY-SWAN LAKE HD      |                                                |                                                 |                                                |                                                  | \$ -                                 |
| EASTSIDE HD # 3          |                                                |                                                 |                                                |                                                  | \$ -                                 |
| EVERGREEN HD             |                                                |                                                 |                                                |                                                  | \$ -                                 |
| FENN                     |                                                |                                                 |                                                |                                                  | \$ -                                 |
| FERDINAND                |                                                |                                                 |                                                |                                                  | \$ -                                 |
| FILER HD                 |                                                |                                                 |                                                |                                                  | \$ -                                 |
| GEM HD                   |                                                |                                                 |                                                |                                                  | \$ -                                 |
| GLENNS FERRY HD          |                                                |                                                 |                                                |                                                  | \$ -                                 |
| GOLDEN GATE HD           |                                                |                                                 |                                                |                                                  | \$ -                                 |
| GOODING HD               |                                                |                                                 |                                                |                                                  | \$ -                                 |
| GRANGEVILLE HD           |                                                |                                                 |                                                |                                                  | \$ -                                 |
| GREENCREEK HD            |                                                |                                                 |                                                |                                                  | \$ -                                 |
| HAGERMAN HD              |                                                |                                                 |                                                |                                                  | \$ -                                 |
| HIGHWAY DIST # 1         |                                                |                                                 |                                                |                                                  | \$ -                                 |
| HILLSDALE HD             |                                                |                                                 |                                                |                                                  | \$ -                                 |

IDAHO TRANSPORTATION DEPARTMENT  
PAYMENTS TO LOCAL GOVERNMENTS - GENERAL FUND TRANSFER  
STATE FISCAL YEAR (JULY - JUNE) 2025

**GENERAL FUND**

| AGENCY                        | FIRST QUARTER<br>Paid Oct 2024<br>GENERAL FUND | SECOND QUARTER<br>Paid Jan 2025<br>GENERAL FUND | THIRD QUARTER<br>Paid Apr 2025<br>GENERAL FUND | FOURTH QUARTER<br>Paid July 2025<br>GENERAL FUND | TOTAL<br>FISCAL YEAR<br>GENERAL FUND |
|-------------------------------|------------------------------------------------|-------------------------------------------------|------------------------------------------------|--------------------------------------------------|--------------------------------------|
| HOMEDALE HD                   |                                                |                                                 |                                                |                                                  | \$ -                                 |
| JEROME HD                     |                                                |                                                 |                                                |                                                  | \$ -                                 |
| KAMIAH HD                     |                                                |                                                 |                                                |                                                  | \$ -                                 |
| KEUTERVILLE HD                |                                                |                                                 |                                                |                                                  | \$ -                                 |
| KIDDER-HARRIS HD              |                                                |                                                 |                                                |                                                  | \$ -                                 |
| KIMAMA HD                     |                                                |                                                 |                                                |                                                  | \$ -                                 |
| LAKE HD # 2                   |                                                |                                                 |                                                |                                                  | \$ -                                 |
| LOST RIVER HD                 |                                                |                                                 |                                                |                                                  | \$ -                                 |
| MINIDOKA HD                   |                                                |                                                 |                                                |                                                  | \$ -                                 |
| MOUNTAIN HOME HD              |                                                |                                                 |                                                |                                                  | \$ -                                 |
| MURTAUGH HD                   |                                                |                                                 |                                                |                                                  | \$ -                                 |
| NAMPA HD                      |                                                |                                                 |                                                |                                                  | \$ -                                 |
| NORTH HD                      |                                                |                                                 |                                                |                                                  | \$ -                                 |
| NORTH LATAH HD                |                                                |                                                 |                                                |                                                  | \$ -                                 |
| NOTUS-PARMA HD                |                                                |                                                 |                                                |                                                  | \$ -                                 |
| OAKLEY HD                     |                                                |                                                 |                                                |                                                  | \$ -                                 |
| PLUMMER GATEWAY HD            |                                                |                                                 |                                                |                                                  | \$ -                                 |
| POST FALLS HD                 |                                                |                                                 |                                                |                                                  | \$ -                                 |
| POWER COUNTY HD               |                                                |                                                 |                                                |                                                  | \$ -                                 |
| PRAIRIE HD                    |                                                |                                                 |                                                |                                                  | \$ -                                 |
| RAFT RIVER HD                 |                                                |                                                 |                                                |                                                  | \$ -                                 |
| RICHFIELD HD                  |                                                |                                                 |                                                |                                                  | \$ -                                 |
| SANDPOINT INDEPENDENT HD      |                                                |                                                 |                                                |                                                  | \$ -                                 |
| SHOSHONE HD                   |                                                |                                                 |                                                |                                                  | \$ -                                 |
| SOUTH LATAH HD                |                                                |                                                 |                                                |                                                  | \$ -                                 |
| THREE CREEKS HD               |                                                |                                                 |                                                |                                                  | \$ -                                 |
| TWIN FALLS HD                 |                                                |                                                 |                                                |                                                  | \$ -                                 |
| UNION-INDEPENDENT HD          |                                                |                                                 |                                                |                                                  | \$ -                                 |
| WEISER VALLEY HD              |                                                |                                                 |                                                |                                                  | \$ -                                 |
| WENDELL HD                    |                                                |                                                 |                                                |                                                  | \$ -                                 |
| WEST POINT HD                 |                                                |                                                 |                                                |                                                  | \$ -                                 |
| WHITE BIRD HD                 |                                                |                                                 |                                                |                                                  | \$ -                                 |
| WINONA HD                     |                                                |                                                 |                                                |                                                  | \$ -                                 |
| WORLEY HD # 4                 |                                                |                                                 |                                                |                                                  | \$ -                                 |
| TOTAL HIGHWAY DISTRICT        | \$ -                                           | \$ -                                            | \$ -                                           | \$ -                                             | \$ -                                 |
| COUNTY AND HIGHWAY DISTRICT   | \$ -                                           | \$ -                                            | \$ -                                           | \$ -                                             | \$ -                                 |
| <b>CITIES</b>                 |                                                |                                                 |                                                |                                                  |                                      |
| ABERDEEN                      |                                                |                                                 |                                                |                                                  | \$ -                                 |
| ACEQUIA                       |                                                |                                                 |                                                |                                                  | \$ -                                 |
| ALBION                        |                                                |                                                 |                                                |                                                  | \$ -                                 |
| AMERICAN FALLS                |                                                |                                                 |                                                |                                                  | \$ -                                 |
| AMMON                         |                                                |                                                 |                                                |                                                  | \$ -                                 |
| ARCO                          |                                                |                                                 |                                                |                                                  | \$ -                                 |
| ARIMO                         |                                                |                                                 |                                                |                                                  | \$ -                                 |
| ASHTON                        |                                                |                                                 |                                                |                                                  | \$ -                                 |
| ATHOL                         |                                                |                                                 |                                                |                                                  | \$ -                                 |
| BANCROFT                      |                                                |                                                 |                                                |                                                  | \$ -                                 |
| BASALT                        |                                                |                                                 |                                                |                                                  | \$ -                                 |
| BELLEVUE                      |                                                |                                                 |                                                |                                                  | \$ -                                 |
| BLACKFOOT                     |                                                |                                                 |                                                |                                                  | \$ -                                 |
| BLISS                         |                                                |                                                 |                                                |                                                  | \$ -                                 |
| BLOOMINGTON                   |                                                |                                                 |                                                |                                                  | \$ -                                 |
| BOISE (Paid to Ada County HD) |                                                |                                                 |                                                |                                                  | \$ -                                 |
| BONNERS FERRY                 |                                                |                                                 |                                                |                                                  | \$ -                                 |
| BOVILL                        |                                                |                                                 |                                                |                                                  | \$ -                                 |
| BUHL                          |                                                |                                                 |                                                |                                                  | \$ -                                 |
| BURLEY                        |                                                |                                                 |                                                |                                                  | \$ -                                 |
| BUTTE CITY                    |                                                |                                                 |                                                |                                                  | \$ -                                 |
| CALDWELL                      |                                                |                                                 |                                                |                                                  | \$ -                                 |
| CAMBRIDGE                     |                                                |                                                 |                                                |                                                  | \$ -                                 |
| CAREY                         |                                                |                                                 |                                                |                                                  | \$ -                                 |
| CASCADE                       |                                                |                                                 |                                                |                                                  | \$ -                                 |
| CASTLEFORD                    |                                                |                                                 |                                                |                                                  | \$ -                                 |
| CHALLIS                       |                                                |                                                 |                                                |                                                  | \$ -                                 |

IDAHO TRANSPORTATION DEPARTMENT  
PAYMENTS TO LOCAL GOVERNMENTS - GENERAL FUND TRANSFER  
STATE FISCAL YEAR (JULY - JUNE) 2025

**GENERAL FUND**

| AGENCY                              | FIRST QUARTER<br>Paid Oct 2024<br>GENERAL FUND | SECOND QUARTER<br>Paid Jan 2025<br>GENERAL FUND | THIRD QUARTER<br>Paid Apr 2025<br>GENERAL FUND | FOURTH QUARTER<br>Paid July 2025<br>GENERAL FUND | TOTAL<br>FISCAL YEAR<br>GENERAL FUND |
|-------------------------------------|------------------------------------------------|-------------------------------------------------|------------------------------------------------|--------------------------------------------------|--------------------------------------|
| CHUBBUCK                            |                                                |                                                 |                                                |                                                  | \$ -                                 |
| CLARK FORK                          |                                                |                                                 |                                                |                                                  | \$ -                                 |
| CLAYTON                             |                                                |                                                 |                                                |                                                  | \$ -                                 |
| CLIFTON                             |                                                |                                                 |                                                |                                                  | \$ -                                 |
| COEUR D ALENE                       |                                                |                                                 |                                                |                                                  | \$ -                                 |
| COTTONWOOD                          |                                                |                                                 |                                                |                                                  | \$ -                                 |
| COUNCIL                             |                                                |                                                 |                                                |                                                  | \$ -                                 |
| CRAIGMONT                           |                                                |                                                 |                                                |                                                  | \$ -                                 |
| CROUCH                              |                                                |                                                 |                                                |                                                  | \$ -                                 |
| CULDESAC                            |                                                |                                                 |                                                |                                                  | \$ -                                 |
| DALTON GARDENS                      |                                                |                                                 |                                                |                                                  | \$ -                                 |
| DAYTON                              |                                                |                                                 |                                                |                                                  | \$ -                                 |
| DEARY                               |                                                |                                                 |                                                |                                                  | \$ -                                 |
| DECLO                               |                                                |                                                 |                                                |                                                  | \$ -                                 |
| DIETRICH                            |                                                |                                                 |                                                |                                                  | \$ -                                 |
| DONNELLY                            |                                                |                                                 |                                                |                                                  | \$ -                                 |
| DOVER                               |                                                |                                                 |                                                |                                                  | \$ -                                 |
| DOWNEY                              |                                                |                                                 |                                                |                                                  | \$ -                                 |
| DRIGGS                              |                                                |                                                 |                                                |                                                  | \$ -                                 |
| DRUMMOND                            |                                                |                                                 |                                                |                                                  | \$ -                                 |
| DUBOIS                              |                                                |                                                 |                                                |                                                  | \$ -                                 |
| EAGLE (Paid to Ada County HD)       |                                                |                                                 |                                                |                                                  | \$ -                                 |
| EAST HOPE                           |                                                |                                                 |                                                |                                                  | \$ -                                 |
| EDEN                                |                                                |                                                 |                                                |                                                  | \$ -                                 |
| ELK RIVER                           |                                                |                                                 |                                                |                                                  | \$ -                                 |
| EMMETT                              |                                                |                                                 |                                                |                                                  | \$ -                                 |
| FAIRFIELD                           |                                                |                                                 |                                                |                                                  | \$ -                                 |
| FERDINAND                           |                                                |                                                 |                                                |                                                  | \$ -                                 |
| FERNAN LAKE                         |                                                |                                                 |                                                |                                                  | \$ -                                 |
| FILER                               |                                                |                                                 |                                                |                                                  | \$ -                                 |
| FIRTH                               |                                                |                                                 |                                                |                                                  | \$ -                                 |
| FRANKLIN                            |                                                |                                                 |                                                |                                                  | \$ -                                 |
| FRUITLAND                           |                                                |                                                 |                                                |                                                  | \$ -                                 |
| GARDEN CITY (Paid to Ada County HD) |                                                |                                                 |                                                |                                                  | \$ -                                 |
| GENESEE                             |                                                |                                                 |                                                |                                                  | \$ -                                 |
| GEORGETOWN                          |                                                |                                                 |                                                |                                                  | \$ -                                 |
| GLENNS FERRY                        |                                                |                                                 |                                                |                                                  | \$ -                                 |
| GOODING                             |                                                |                                                 |                                                |                                                  | \$ -                                 |
| GRACE                               |                                                |                                                 |                                                |                                                  | \$ -                                 |
| GRAND VIEW                          |                                                |                                                 |                                                |                                                  | \$ -                                 |
| GRANGEVILLE                         |                                                |                                                 |                                                |                                                  | \$ -                                 |
| GREENLEAF                           |                                                |                                                 |                                                |                                                  | \$ -                                 |
| HAGERMAN                            |                                                |                                                 |                                                |                                                  | \$ -                                 |
| HAILEY                              |                                                |                                                 |                                                |                                                  | \$ -                                 |
| HANSEN                              |                                                |                                                 |                                                |                                                  | \$ -                                 |
| HARRISON                            |                                                |                                                 |                                                |                                                  | \$ -                                 |
| HAUSER                              |                                                |                                                 |                                                |                                                  | \$ -                                 |
| HAYDEN                              |                                                |                                                 |                                                |                                                  | \$ -                                 |
| HAYDEN LAKE                         |                                                |                                                 |                                                |                                                  | \$ -                                 |
| HAZELTON                            |                                                |                                                 |                                                |                                                  | \$ -                                 |
| HEYBURN                             |                                                |                                                 |                                                |                                                  | \$ -                                 |
| HOLLISTER                           |                                                |                                                 |                                                |                                                  | \$ -                                 |
| HOMEDALE                            |                                                |                                                 |                                                |                                                  | \$ -                                 |
| HOPE                                |                                                |                                                 |                                                |                                                  | \$ -                                 |
| HORSESHOE BEND                      |                                                |                                                 |                                                |                                                  | \$ -                                 |
| HUETTER                             |                                                |                                                 |                                                |                                                  | \$ -                                 |
| IDAHO CITY                          |                                                |                                                 |                                                |                                                  | \$ -                                 |
| IDAHO FALLS                         |                                                |                                                 |                                                |                                                  | \$ -                                 |
| INKOM                               |                                                |                                                 |                                                |                                                  | \$ -                                 |
| IONA                                |                                                |                                                 |                                                |                                                  | \$ -                                 |
| IRWIN                               |                                                |                                                 |                                                |                                                  | \$ -                                 |
| ISLAND PARK                         |                                                |                                                 |                                                |                                                  | \$ -                                 |
| JEROME                              |                                                |                                                 |                                                |                                                  | \$ -                                 |
| JULIAETTA                           |                                                |                                                 |                                                |                                                  | \$ -                                 |
| KAMIAH                              |                                                |                                                 |                                                |                                                  | \$ -                                 |
| KELLOGG                             |                                                |                                                 |                                                |                                                  | \$ -                                 |
| KENDRICK                            |                                                |                                                 |                                                |                                                  | \$ -                                 |

IDAHO TRANSPORTATION DEPARTMENT  
 PAYMENTS TO LOCAL GOVERNMENTS - GENERAL FUND TRANSFER  
 STATE FISCAL YEAR (JULY - JUNE) 2025

**GENERAL FUND**

| AGENCY                           | FIRST QUARTER<br>Paid Oct 2024<br>GENERAL FUND | SECOND QUARTER<br>Paid Jan 2025<br>GENERAL FUND | THIRD QUARTER<br>Paid Apr 2025<br>GENERAL FUND | FOURTH QUARTER<br>Paid July 2025<br>GENERAL FUND | TOTAL<br>FISCAL YEAR<br>GENERAL FUND |
|----------------------------------|------------------------------------------------|-------------------------------------------------|------------------------------------------------|--------------------------------------------------|--------------------------------------|
| KETCHUM                          |                                                |                                                 |                                                |                                                  | \$ -                                 |
| KIMBERLY                         |                                                |                                                 |                                                |                                                  | \$ -                                 |
| KOOSKIA                          |                                                |                                                 |                                                |                                                  | \$ -                                 |
| KOOTENAI                         |                                                |                                                 |                                                |                                                  | \$ -                                 |
| KUNA (Paid to Ada County HD)     |                                                |                                                 |                                                |                                                  | \$ -                                 |
| LAPWAI                           |                                                |                                                 |                                                |                                                  | \$ -                                 |
| LAVA HOT SPRINGS                 |                                                |                                                 |                                                |                                                  | \$ -                                 |
| LEADORE                          |                                                |                                                 |                                                |                                                  | \$ -                                 |
| LEWISTON                         |                                                |                                                 |                                                |                                                  | \$ -                                 |
| LEWISVILLE                       |                                                |                                                 |                                                |                                                  | \$ -                                 |
| MACKAY                           |                                                |                                                 |                                                |                                                  | \$ -                                 |
| MALAD CITY                       |                                                |                                                 |                                                |                                                  | \$ -                                 |
| MALTA                            |                                                |                                                 |                                                |                                                  | \$ -                                 |
| MARSING                          |                                                |                                                 |                                                |                                                  | \$ -                                 |
| MC CALL                          |                                                |                                                 |                                                |                                                  | \$ -                                 |
| MC CAMMON                        |                                                |                                                 |                                                |                                                  | \$ -                                 |
| MELBA                            |                                                |                                                 |                                                |                                                  | \$ -                                 |
| MENAN                            |                                                |                                                 |                                                |                                                  | \$ -                                 |
| MERIDIAN (Paid to Ada County HD) |                                                |                                                 |                                                |                                                  | \$ -                                 |
| MIDDLETON                        |                                                |                                                 |                                                |                                                  | \$ -                                 |
| MIDVALE                          |                                                |                                                 |                                                |                                                  | \$ -                                 |
| MINIDOKA                         |                                                |                                                 |                                                |                                                  | \$ -                                 |
| MONTPELIER                       |                                                |                                                 |                                                |                                                  | \$ -                                 |
| MOORE                            |                                                |                                                 |                                                |                                                  | \$ -                                 |
| MOSCOW                           |                                                |                                                 |                                                |                                                  | \$ -                                 |
| MOUNTAIN HOME                    |                                                |                                                 |                                                |                                                  | \$ -                                 |
| MOYIE SPRINGS                    |                                                |                                                 |                                                |                                                  | \$ -                                 |
| MUD LAKE                         |                                                |                                                 |                                                |                                                  | \$ -                                 |
| MULLAN                           |                                                |                                                 |                                                |                                                  | \$ -                                 |
| MURTAUGH                         |                                                |                                                 |                                                |                                                  | \$ -                                 |
| NAMPA                            |                                                |                                                 |                                                |                                                  | \$ -                                 |
| NEW MEADOWS                      |                                                |                                                 |                                                |                                                  | \$ -                                 |
| NEW PLYMOUTH                     |                                                |                                                 |                                                |                                                  | \$ -                                 |
| NEWDALE                          |                                                |                                                 |                                                |                                                  | \$ -                                 |
| NEZPERCE                         |                                                |                                                 |                                                |                                                  | \$ -                                 |
| NOTUS                            |                                                |                                                 |                                                |                                                  | \$ -                                 |
| OAKLEY                           |                                                |                                                 |                                                |                                                  | \$ -                                 |
| OLDTOWN                          |                                                |                                                 |                                                |                                                  | \$ -                                 |
| ONAWAY                           |                                                |                                                 |                                                |                                                  | \$ -                                 |
| OROFINO                          |                                                |                                                 |                                                |                                                  | \$ -                                 |
| OSBURN                           |                                                |                                                 |                                                |                                                  | \$ -                                 |
| OXFORD                           |                                                |                                                 |                                                |                                                  | \$ -                                 |
| PARIS                            |                                                |                                                 |                                                |                                                  | \$ -                                 |
| PARKER                           |                                                |                                                 |                                                |                                                  | \$ -                                 |
| PARMA                            |                                                |                                                 |                                                |                                                  | \$ -                                 |
| PAUL                             |                                                |                                                 |                                                |                                                  | \$ -                                 |
| PAYETTE                          |                                                |                                                 |                                                |                                                  | \$ -                                 |
| PECK                             |                                                |                                                 |                                                |                                                  | \$ -                                 |
| PIERCE                           |                                                |                                                 |                                                |                                                  | \$ -                                 |
| PINEHURST                        |                                                |                                                 |                                                |                                                  | \$ -                                 |
| PLACERVILLE                      |                                                |                                                 |                                                |                                                  | \$ -                                 |
| PLUMMER                          |                                                |                                                 |                                                |                                                  | \$ -                                 |
| POCATELLO                        |                                                |                                                 |                                                |                                                  | \$ -                                 |
| PONDERAY                         |                                                |                                                 |                                                |                                                  | \$ -                                 |
| POST FALLS                       |                                                |                                                 |                                                |                                                  | \$ -                                 |
| POTLATCH                         |                                                |                                                 |                                                |                                                  | \$ -                                 |
| PRESTON                          |                                                |                                                 |                                                |                                                  | \$ -                                 |
| PRIEST RIVER                     |                                                |                                                 |                                                |                                                  | \$ -                                 |
| RATHDRUM                         |                                                |                                                 |                                                |                                                  | \$ -                                 |
| REUBENS                          |                                                |                                                 |                                                |                                                  | \$ -                                 |
| REXBURG                          |                                                |                                                 |                                                |                                                  | \$ -                                 |
| RICHFIELD                        |                                                |                                                 |                                                |                                                  | \$ -                                 |
| RIGBY                            |                                                |                                                 |                                                |                                                  | \$ -                                 |
| RIGGINS                          |                                                |                                                 |                                                |                                                  | \$ -                                 |
| RIRIE                            |                                                |                                                 |                                                |                                                  | \$ -                                 |
| ROBERTS                          |                                                |                                                 |                                                |                                                  | \$ -                                 |
| ROCKLAND                         |                                                |                                                 |                                                |                                                  | \$ -                                 |

IDAHO TRANSPORTATION DEPARTMENT  
 PAYMENTS TO LOCAL GOVERNMENTS - GENERAL FUND TRANSFER  
 STATE FISCAL YEAR (JULY - JUNE) 2025

**GENERAL FUND**

| AGENCY                       | FIRST QUARTER<br>Paid Oct 2024<br>GENERAL FUND | SECOND QUARTER<br>Paid Jan 2025<br>GENERAL FUND | THIRD QUARTER<br>Paid Apr 2025<br>GENERAL FUND | FOURTH QUARTER<br>Paid July 2025<br>GENERAL FUND | TOTAL<br>FISCAL YEAR<br>GENERAL FUND |
|------------------------------|------------------------------------------------|-------------------------------------------------|------------------------------------------------|--------------------------------------------------|--------------------------------------|
| RUPERT                       |                                                |                                                 |                                                |                                                  | \$ -                                 |
| SALMON                       |                                                |                                                 |                                                |                                                  | \$ -                                 |
| SANDPOINT                    |                                                |                                                 |                                                |                                                  | \$ -                                 |
| SHELLEY                      |                                                |                                                 |                                                |                                                  | \$ -                                 |
| SHOSHONE                     |                                                |                                                 |                                                |                                                  | \$ -                                 |
| SMELTERVILLE                 |                                                |                                                 |                                                |                                                  | \$ -                                 |
| SODA SPRINGS                 |                                                |                                                 |                                                |                                                  | \$ -                                 |
| SPENCER                      |                                                |                                                 |                                                |                                                  | \$ -                                 |
| SPIRIT LAKE                  |                                                |                                                 |                                                |                                                  | \$ -                                 |
| ST ANTHONY                   |                                                |                                                 |                                                |                                                  | \$ -                                 |
| ST CHARLES                   |                                                |                                                 |                                                |                                                  | \$ -                                 |
| ST MARIES                    |                                                |                                                 |                                                |                                                  | \$ -                                 |
| STANLEY                      |                                                |                                                 |                                                |                                                  | \$ -                                 |
| STAR (Paid to Ada County HD) |                                                |                                                 |                                                |                                                  | \$ -                                 |
| STITES                       |                                                |                                                 |                                                |                                                  | \$ -                                 |
| SUGAR CITY                   |                                                |                                                 |                                                |                                                  | \$ -                                 |
| SUN VALLEY                   |                                                |                                                 |                                                |                                                  | \$ -                                 |
| SWAN VALLEY                  |                                                |                                                 |                                                |                                                  | \$ -                                 |
| TENSED                       |                                                |                                                 |                                                |                                                  | \$ -                                 |
| TETON                        |                                                |                                                 |                                                |                                                  | \$ -                                 |
| TETONIA                      |                                                |                                                 |                                                |                                                  | \$ -                                 |
| TROY                         |                                                |                                                 |                                                |                                                  | \$ -                                 |
| TWIN FALLS                   |                                                |                                                 |                                                |                                                  | \$ -                                 |
| UCON                         |                                                |                                                 |                                                |                                                  | \$ -                                 |
| VICTOR                       |                                                |                                                 |                                                |                                                  | \$ -                                 |
| WALLACE                      |                                                |                                                 |                                                |                                                  | \$ -                                 |
| WARDNER                      |                                                |                                                 |                                                |                                                  | \$ -                                 |
| WEIPPE                       |                                                |                                                 |                                                |                                                  | \$ -                                 |
| WEISER                       |                                                |                                                 |                                                |                                                  | \$ -                                 |
| WENDELL                      |                                                |                                                 |                                                |                                                  | \$ -                                 |
| WESTON                       |                                                |                                                 |                                                |                                                  | \$ -                                 |
| WHITE BIRD                   |                                                |                                                 |                                                |                                                  | \$ -                                 |
| WILDER                       |                                                |                                                 |                                                |                                                  | \$ -                                 |
| WINCHESTER                   |                                                |                                                 |                                                |                                                  | \$ -                                 |
| WORLEY                       |                                                |                                                 |                                                |                                                  | \$ -                                 |
| TOTAL CITY                   | \$ -                                           | \$ -                                            | \$ -                                           | \$ -                                             | \$ -                                 |
| LOCAL HIGHWAY TECH. ASST.    |                                                |                                                 |                                                |                                                  | \$ -                                 |
| TOTAL ALL ENTITIES           | \$ -                                           | \$ -                                            | \$ -                                           | \$ -                                             | \$ -                                 |



IDAHO TRANSPORTATION DEPARTMENT  
PAYMENTS TO LOCAL GOVERNMENTS - SALES TAX  
STATE FISCAL YEAR (JULY - JUNE) 2025

**SALES TAX**

| AGENCY                   | FIRST QUARTER<br>Paid Oct 2024<br>Sales Tax | SECOND QUARTER<br>Paid Jan 2025<br>Sales Tax | THIRD QUARTER<br>Paid Apr 2025<br>Sales Tax | FOURTH QUARTER<br>Paid July 2025<br>Sales Tax | TOTAL<br>FISCAL YEAR<br>Sales Tax |
|--------------------------|---------------------------------------------|----------------------------------------------|---------------------------------------------|-----------------------------------------------|-----------------------------------|
| <b>COUNTIES</b>          |                                             |                                              |                                             |                                               |                                   |
| ADAMS COUNTY             |                                             |                                              |                                             |                                               | \$ -                              |
| BANNOCK COUNTY           |                                             |                                              |                                             |                                               | \$ -                              |
| BEAR LAKE COUNTY         |                                             |                                              |                                             |                                               | \$ -                              |
| BENEWAH COUNTY           |                                             |                                              |                                             |                                               | \$ -                              |
| BINGHAM COUNTY           |                                             |                                              |                                             |                                               | \$ -                              |
| BLAINE COUNTY            |                                             |                                              |                                             |                                               | \$ -                              |
| BOISE COUNTY             |                                             |                                              |                                             |                                               | \$ -                              |
| BONNER COUNTY            |                                             |                                              |                                             |                                               | \$ -                              |
| BONNEVILLE COUNTY        |                                             |                                              |                                             |                                               | \$ -                              |
| BOUNDARY COUNTY          |                                             |                                              |                                             |                                               | \$ -                              |
| BUTTE COUNTY             |                                             |                                              |                                             |                                               | \$ -                              |
| CAMAS COUNTY             |                                             |                                              |                                             |                                               | \$ -                              |
| CARIBOU COUNTY           |                                             |                                              |                                             |                                               | \$ -                              |
| CASSIA COUNTY            |                                             |                                              |                                             |                                               | \$ -                              |
| CLARK COUNTY             |                                             |                                              |                                             |                                               | \$ -                              |
| CLEARWATER COUNTY        |                                             |                                              |                                             |                                               | \$ -                              |
| CUSTER COUNTY            |                                             |                                              |                                             |                                               | \$ -                              |
| FRANKLIN COUNTY          |                                             |                                              |                                             |                                               | \$ -                              |
| FREMONT COUNTY           |                                             |                                              |                                             |                                               | \$ -                              |
| GEM COUNTY               |                                             |                                              |                                             |                                               | \$ -                              |
| GOODING COUNTY           |                                             |                                              |                                             |                                               | \$ -                              |
| IDAHO COUNTY             |                                             |                                              |                                             |                                               | \$ -                              |
| JEFFERSON COUNTY         |                                             |                                              |                                             |                                               | \$ -                              |
| LEMHI COUNTY             |                                             |                                              |                                             |                                               | \$ -                              |
| MADISON COUNTY           |                                             |                                              |                                             |                                               | \$ -                              |
| NEZ PERCE COUNTY         |                                             |                                              |                                             |                                               | \$ -                              |
| ONEIDA COUNTY            |                                             |                                              |                                             |                                               | \$ -                              |
| OWYHEE COUNTY            |                                             |                                              |                                             |                                               | \$ -                              |
| PAYETTE COUNTY           |                                             |                                              |                                             |                                               | \$ -                              |
| SHOSHONE COUNTY          |                                             |                                              |                                             |                                               | \$ -                              |
| TETON COUNTY             |                                             |                                              |                                             |                                               | \$ -                              |
| VALLEY COUNTY            |                                             |                                              |                                             |                                               | \$ -                              |
| WASHINGTON COUNTY        |                                             |                                              |                                             |                                               | \$ -                              |
| TOTAL COUNTY             | \$ -                                        | \$ -                                         | \$ -                                        | \$ -                                          | \$ -                              |
| <b>HIGHWAY DISTRICTS</b> |                                             |                                              |                                             |                                               |                                   |
| ADA COUNTY HD            |                                             |                                              |                                             |                                               | \$ -                              |
| ALBION HD                |                                             |                                              |                                             |                                               | \$ -                              |
| ATLANTA HD               |                                             |                                              |                                             |                                               | \$ -                              |
| BLISS HD                 |                                             |                                              |                                             |                                               | \$ -                              |
| BUHL HD                  |                                             |                                              |                                             |                                               | \$ -                              |
| BURLEY HD                |                                             |                                              |                                             |                                               | \$ -                              |
| CANYON HD                |                                             |                                              |                                             |                                               | \$ -                              |
| CENTRAL HD               |                                             |                                              |                                             |                                               | \$ -                              |
| CLARKIA BETTER ROADS HD  |                                             |                                              |                                             |                                               | \$ -                              |
| CLEARWATER HD            |                                             |                                              |                                             |                                               | \$ -                              |
| COTTONWOOD HD            |                                             |                                              |                                             |                                               | \$ -                              |
| DEER CREEK HD            |                                             |                                              |                                             |                                               | \$ -                              |
| DIETRICH HD              |                                             |                                              |                                             |                                               | \$ -                              |
| DOUMECQ                  |                                             |                                              |                                             |                                               | \$ -                              |
| DOWNEY-SWAN LAKE HD      |                                             |                                              |                                             |                                               | \$ -                              |
| EASTSIDE HD # 3          |                                             |                                              |                                             |                                               | \$ -                              |
| EVERGREEN HD             |                                             |                                              |                                             |                                               | \$ -                              |
| FENN                     |                                             |                                              |                                             |                                               | \$ -                              |
| FERDINAND                |                                             |                                              |                                             |                                               | \$ -                              |
| FILER HD                 |                                             |                                              |                                             |                                               | \$ -                              |
| GEM HD                   |                                             |                                              |                                             |                                               | \$ -                              |
| GLENNS FERRY HD          |                                             |                                              |                                             |                                               | \$ -                              |
| GOLDEN GATE HD           |                                             |                                              |                                             |                                               | \$ -                              |
| GOODING HD               |                                             |                                              |                                             |                                               | \$ -                              |
| GRANGEVILLE HD           |                                             |                                              |                                             |                                               | \$ -                              |
| GREENCREEK HD            |                                             |                                              |                                             |                                               | \$ -                              |
| HAGERMAN HD              |                                             |                                              |                                             |                                               | \$ -                              |
| HIGHWAY DIST # 1         |                                             |                                              |                                             |                                               | \$ -                              |
| HILLSDALE HD             |                                             |                                              |                                             |                                               | \$ -                              |

IDAHO TRANSPORTATION DEPARTMENT  
PAYMENTS TO LOCAL GOVERNMENTS - SALES TAX  
STATE FISCAL YEAR (JULY - JUNE) 2025

**SALES TAX**

| AGENCY                        | FIRST QUARTER<br>Paid Oct 2024<br>Sales Tax | SECOND QUARTER<br>Paid Jan 2025<br>Sales Tax | THIRD QUARTER<br>Paid Apr 2025<br>Sales Tax | FOURTH QUARTER<br>Paid July 2025<br>Sales Tax | TOTAL<br>FISCAL YEAR<br>Sales Tax |
|-------------------------------|---------------------------------------------|----------------------------------------------|---------------------------------------------|-----------------------------------------------|-----------------------------------|
| HOMEDALE HD                   |                                             |                                              |                                             |                                               | \$ -                              |
| JEROME HD                     |                                             |                                              |                                             |                                               | \$ -                              |
| KAMIAH HD                     |                                             |                                              |                                             |                                               | \$ -                              |
| KEUTERVILLE HD                |                                             |                                              |                                             |                                               | \$ -                              |
| KIDDER-HARRIS HD              |                                             |                                              |                                             |                                               | \$ -                              |
| KIMAMA HD                     |                                             |                                              |                                             |                                               | \$ -                              |
| LAKE HD # 2                   |                                             |                                              |                                             |                                               | \$ -                              |
| LOST RIVER HD                 |                                             |                                              |                                             |                                               | \$ -                              |
| MINIDOKA HD                   |                                             |                                              |                                             |                                               | \$ -                              |
| MOUNTAIN HOME HD              |                                             |                                              |                                             |                                               | \$ -                              |
| MURTAUGH HD                   |                                             |                                              |                                             |                                               | \$ -                              |
| NAMPA HD                      |                                             |                                              |                                             |                                               | \$ -                              |
| NORTH HD                      |                                             |                                              |                                             |                                               | \$ -                              |
| NORTH LATAH HD                |                                             |                                              |                                             |                                               | \$ -                              |
| NOTUS-PARMA HD                |                                             |                                              |                                             |                                               | \$ -                              |
| OAKLEY HD                     |                                             |                                              |                                             |                                               | \$ -                              |
| PLUMMER GATEWAY HD            |                                             |                                              |                                             |                                               | \$ -                              |
| POST FALLS HD                 |                                             |                                              |                                             |                                               | \$ -                              |
| POWER COUNTY HD               |                                             |                                              |                                             |                                               | \$ -                              |
| PRAIRIE HD                    |                                             |                                              |                                             |                                               | \$ -                              |
| RAFT RIVER HD                 |                                             |                                              |                                             |                                               | \$ -                              |
| RICHFIELD HD                  |                                             |                                              |                                             |                                               | \$ -                              |
| SANDPOINT INDEPENDENT HD      |                                             |                                              |                                             |                                               | \$ -                              |
| SHOSHONE HD                   |                                             |                                              |                                             |                                               | \$ -                              |
| SOUTH LATAH HD                |                                             |                                              |                                             |                                               | \$ -                              |
| THREE CREEKS HD               |                                             |                                              |                                             |                                               | \$ -                              |
| TWIN FALLS HD                 |                                             |                                              |                                             |                                               | \$ -                              |
| UNION-INDEPENDENT HD          |                                             |                                              |                                             |                                               | \$ -                              |
| WEISER VALLEY HD              |                                             |                                              |                                             |                                               | \$ -                              |
| WENDELL HD                    |                                             |                                              |                                             |                                               | \$ -                              |
| WEST POINT HD                 |                                             |                                              |                                             |                                               | \$ -                              |
| WHITE BIRD HD                 |                                             |                                              |                                             |                                               | \$ -                              |
| WINONA HD                     |                                             |                                              |                                             |                                               | \$ -                              |
| WORLEY HD # 4                 |                                             |                                              |                                             |                                               | \$ -                              |
| TOTAL HIGHWAY DISTRICT        | \$ -                                        | \$ -                                         | \$ -                                        | \$ -                                          | \$ -                              |
| COUNTY AND HIGHWAY DISTRICT   | \$ -                                        | \$ -                                         | \$ -                                        | \$ -                                          | \$ -                              |
| <b>CITIES</b>                 |                                             |                                              |                                             |                                               |                                   |
| ABERDEEN                      |                                             |                                              |                                             |                                               | \$ -                              |
| ACEQUIA                       |                                             |                                              |                                             |                                               | \$ -                              |
| ALBION                        |                                             |                                              |                                             |                                               | \$ -                              |
| AMERICAN FALLS                |                                             |                                              |                                             |                                               | \$ -                              |
| AMMON                         |                                             |                                              |                                             |                                               | \$ -                              |
| ARCO                          |                                             |                                              |                                             |                                               | \$ -                              |
| ARIMO                         |                                             |                                              |                                             |                                               | \$ -                              |
| ASHTON                        |                                             |                                              |                                             |                                               | \$ -                              |
| ATHOL                         |                                             |                                              |                                             |                                               | \$ -                              |
| BANCROFT                      |                                             |                                              |                                             |                                               | \$ -                              |
| BASALT                        |                                             |                                              |                                             |                                               | \$ -                              |
| BELLEVUE                      |                                             |                                              |                                             |                                               | \$ -                              |
| BLACKFOOT                     |                                             |                                              |                                             |                                               | \$ -                              |
| BLISS                         |                                             |                                              |                                             |                                               | \$ -                              |
| BLOOMINGTON                   |                                             |                                              |                                             |                                               | \$ -                              |
| BOISE (Paid to Ada County HD) |                                             |                                              |                                             |                                               | \$ -                              |
| BONNERS FERRY                 |                                             |                                              |                                             |                                               | \$ -                              |
| BOVILL                        |                                             |                                              |                                             |                                               | \$ -                              |
| BUHL                          |                                             |                                              |                                             |                                               | \$ -                              |
| BURLEY                        |                                             |                                              |                                             |                                               | \$ -                              |
| BUTTE CITY                    |                                             |                                              |                                             |                                               | \$ -                              |
| CALDWELL                      |                                             |                                              |                                             |                                               | \$ -                              |
| CAMBRIDGE                     |                                             |                                              |                                             |                                               | \$ -                              |
| CAREY                         |                                             |                                              |                                             |                                               | \$ -                              |
| CASCADE                       |                                             |                                              |                                             |                                               | \$ -                              |
| CASTLEFORD                    |                                             |                                              |                                             |                                               | \$ -                              |
| CHALLIS                       |                                             |                                              |                                             |                                               | \$ -                              |

IDAHO TRANSPORTATION DEPARTMENT  
PAYMENTS TO LOCAL GOVERNMENTS - SALES TAX  
STATE FISCAL YEAR (JULY - JUNE) 2025

**SALES TAX**

| AGENCY                              | FIRST QUARTER<br>Paid Oct 2024<br>Sales Tax | SECOND QUARTER<br>Paid Jan 2025<br>Sales Tax | THIRD QUARTER<br>Paid Apr 2025<br>Sales Tax | FOURTH QUARTER<br>Paid July 2025<br>Sales Tax | TOTAL<br>FISCAL YEAR<br>Sales Tax |
|-------------------------------------|---------------------------------------------|----------------------------------------------|---------------------------------------------|-----------------------------------------------|-----------------------------------|
| CHUBBUCK                            |                                             |                                              |                                             |                                               | \$ -                              |
| CLARK FORK                          |                                             |                                              |                                             |                                               | \$ -                              |
| CLAYTON                             |                                             |                                              |                                             |                                               | \$ -                              |
| CLIFTON                             |                                             |                                              |                                             |                                               | \$ -                              |
| COEUR D ALENE                       |                                             |                                              |                                             |                                               | \$ -                              |
| COTTONWOOD                          |                                             |                                              |                                             |                                               | \$ -                              |
| COUNCIL                             |                                             |                                              |                                             |                                               | \$ -                              |
| CRAIGMONT                           |                                             |                                              |                                             |                                               | \$ -                              |
| CROUCH                              |                                             |                                              |                                             |                                               | \$ -                              |
| CULDESAC                            |                                             |                                              |                                             |                                               | \$ -                              |
| DALTON GARDENS                      |                                             |                                              |                                             |                                               | \$ -                              |
| DAYTON                              |                                             |                                              |                                             |                                               | \$ -                              |
| DEARY                               |                                             |                                              |                                             |                                               | \$ -                              |
| DECLO                               |                                             |                                              |                                             |                                               | \$ -                              |
| DIETRICH                            |                                             |                                              |                                             |                                               | \$ -                              |
| DONNELLY                            |                                             |                                              |                                             |                                               | \$ -                              |
| DOVER                               |                                             |                                              |                                             |                                               | \$ -                              |
| DOWNEY                              |                                             |                                              |                                             |                                               | \$ -                              |
| DRIGGS                              |                                             |                                              |                                             |                                               | \$ -                              |
| DRUMMOND                            |                                             |                                              |                                             |                                               | \$ -                              |
| DUBOIS                              |                                             |                                              |                                             |                                               | \$ -                              |
| EAGLE (Paid to Ada County HD)       |                                             |                                              |                                             |                                               | \$ -                              |
| EAST HOPE                           |                                             |                                              |                                             |                                               | \$ -                              |
| EDEN                                |                                             |                                              |                                             |                                               | \$ -                              |
| ELK RIVER                           |                                             |                                              |                                             |                                               | \$ -                              |
| EMMETT                              |                                             |                                              |                                             |                                               | \$ -                              |
| FAIRFIELD                           |                                             |                                              |                                             |                                               | \$ -                              |
| FERDINAND                           |                                             |                                              |                                             |                                               | \$ -                              |
| FERNAN LAKE                         |                                             |                                              |                                             |                                               | \$ -                              |
| FILER                               |                                             |                                              |                                             |                                               | \$ -                              |
| FIRTH                               |                                             |                                              |                                             |                                               | \$ -                              |
| FRANKLIN                            |                                             |                                              |                                             |                                               | \$ -                              |
| FRUITLAND                           |                                             |                                              |                                             |                                               | \$ -                              |
| GARDEN CITY (Paid to Ada County HD) |                                             |                                              |                                             |                                               | \$ -                              |
| GENESEE                             |                                             |                                              |                                             |                                               | \$ -                              |
| GEORGETOWN                          |                                             |                                              |                                             |                                               | \$ -                              |
| GLENNS FERRY                        |                                             |                                              |                                             |                                               | \$ -                              |
| GOODING                             |                                             |                                              |                                             |                                               | \$ -                              |
| GRACE                               |                                             |                                              |                                             |                                               | \$ -                              |
| GRAND VIEW                          |                                             |                                              |                                             |                                               | \$ -                              |
| GRANGEVILLE                         |                                             |                                              |                                             |                                               | \$ -                              |
| GREENLEAF                           |                                             |                                              |                                             |                                               | \$ -                              |
| HAGERMAN                            |                                             |                                              |                                             |                                               | \$ -                              |
| HAILEY                              |                                             |                                              |                                             |                                               | \$ -                              |
| HANSEN                              |                                             |                                              |                                             |                                               | \$ -                              |
| HARRISON                            |                                             |                                              |                                             |                                               | \$ -                              |
| HAUSER                              |                                             |                                              |                                             |                                               | \$ -                              |
| HAYDEN                              |                                             |                                              |                                             |                                               | \$ -                              |
| HAYDEN LAKE                         |                                             |                                              |                                             |                                               | \$ -                              |
| HAZELTON                            |                                             |                                              |                                             |                                               | \$ -                              |
| HEYBURN                             |                                             |                                              |                                             |                                               | \$ -                              |
| HOLLISTER                           |                                             |                                              |                                             |                                               | \$ -                              |
| HOMEDALE                            |                                             |                                              |                                             |                                               | \$ -                              |
| HOPE                                |                                             |                                              |                                             |                                               | \$ -                              |
| HORSESHOE BEND                      |                                             |                                              |                                             |                                               | \$ -                              |
| HUETTER                             |                                             |                                              |                                             |                                               | \$ -                              |
| IDAHO CITY                          |                                             |                                              |                                             |                                               | \$ -                              |
| IDAHO FALLS                         |                                             |                                              |                                             |                                               | \$ -                              |
| INKOM                               |                                             |                                              |                                             |                                               | \$ -                              |
| IONA                                |                                             |                                              |                                             |                                               | \$ -                              |
| IRWIN                               |                                             |                                              |                                             |                                               | \$ -                              |
| ISLAND PARK                         |                                             |                                              |                                             |                                               | \$ -                              |
| JEROME                              |                                             |                                              |                                             |                                               | \$ -                              |
| JULIAETTA                           |                                             |                                              |                                             |                                               | \$ -                              |
| KAMIAH                              |                                             |                                              |                                             |                                               | \$ -                              |
| KELLOGG                             |                                             |                                              |                                             |                                               | \$ -                              |
| KENDRICK                            |                                             |                                              |                                             |                                               | \$ -                              |

IDAHO TRANSPORTATION DEPARTMENT  
PAYMENTS TO LOCAL GOVERNMENTS - SALES TAX  
STATE FISCAL YEAR (JULY - JUNE) 2025

**SALES TAX**

| AGENCY                           | FIRST QUARTER<br>Paid Oct 2024<br>Sales Tax | SECOND QUARTER<br>Paid Jan 2025<br>Sales Tax | THIRD QUARTER<br>Paid Apr 2025<br>Sales Tax | FOURTH QUARTER<br>Paid July 2025<br>Sales Tax | TOTAL<br>FISCAL YEAR<br>Sales Tax |
|----------------------------------|---------------------------------------------|----------------------------------------------|---------------------------------------------|-----------------------------------------------|-----------------------------------|
| KETCHUM                          |                                             |                                              |                                             |                                               | \$ -                              |
| KIMBERLY                         |                                             |                                              |                                             |                                               | \$ -                              |
| KOOSKIA                          |                                             |                                              |                                             |                                               | \$ -                              |
| KOOTENAI                         |                                             |                                              |                                             |                                               | \$ -                              |
| KUNA (Paid to Ada County HD)     |                                             |                                              |                                             |                                               | \$ -                              |
| LAPWAI                           |                                             |                                              |                                             |                                               | \$ -                              |
| LAVA HOT SPRINGS                 |                                             |                                              |                                             |                                               | \$ -                              |
| LEADORE                          |                                             |                                              |                                             |                                               | \$ -                              |
| LEWISTON                         |                                             |                                              |                                             |                                               | \$ -                              |
| LEWISVILLE                       |                                             |                                              |                                             |                                               | \$ -                              |
| MACKAY                           |                                             |                                              |                                             |                                               | \$ -                              |
| MALAD CITY                       |                                             |                                              |                                             |                                               | \$ -                              |
| MALTA                            |                                             |                                              |                                             |                                               | \$ -                              |
| MARSING                          |                                             |                                              |                                             |                                               | \$ -                              |
| MC CALL                          |                                             |                                              |                                             |                                               | \$ -                              |
| MC CAMMON                        |                                             |                                              |                                             |                                               | \$ -                              |
| MELBA                            |                                             |                                              |                                             |                                               | \$ -                              |
| MENAN                            |                                             |                                              |                                             |                                               | \$ -                              |
| MERIDIAN (Paid to Ada County HD) |                                             |                                              |                                             |                                               | \$ -                              |
| MIDDLETON                        |                                             |                                              |                                             |                                               | \$ -                              |
| MIDVALE                          |                                             |                                              |                                             |                                               | \$ -                              |
| MINIDOKA                         |                                             |                                              |                                             |                                               | \$ -                              |
| MONTPELIER                       |                                             |                                              |                                             |                                               | \$ -                              |
| MOORE                            |                                             |                                              |                                             |                                               | \$ -                              |
| MOSCOW                           |                                             |                                              |                                             |                                               | \$ -                              |
| MOUNTAIN HOME                    |                                             |                                              |                                             |                                               | \$ -                              |
| MOYIE SPRINGS                    |                                             |                                              |                                             |                                               | \$ -                              |
| MUD LAKE                         |                                             |                                              |                                             |                                               | \$ -                              |
| MULLAN                           |                                             |                                              |                                             |                                               | \$ -                              |
| MURTAUGH                         |                                             |                                              |                                             |                                               | \$ -                              |
| NAMPA                            |                                             |                                              |                                             |                                               | \$ -                              |
| NEW MEADOWS                      |                                             |                                              |                                             |                                               | \$ -                              |
| NEW PLYMOUTH                     |                                             |                                              |                                             |                                               | \$ -                              |
| NEWDALE                          |                                             |                                              |                                             |                                               | \$ -                              |
| NEZPERCE                         |                                             |                                              |                                             |                                               | \$ -                              |
| NOTUS                            |                                             |                                              |                                             |                                               | \$ -                              |
| OAKLEY                           |                                             |                                              |                                             |                                               | \$ -                              |
| OLDTOWN                          |                                             |                                              |                                             |                                               | \$ -                              |
| ONAWAY                           |                                             |                                              |                                             |                                               | \$ -                              |
| OROFINO                          |                                             |                                              |                                             |                                               | \$ -                              |
| OSBURN                           |                                             |                                              |                                             |                                               | \$ -                              |
| OXFORD                           |                                             |                                              |                                             |                                               | \$ -                              |
| PARIS                            |                                             |                                              |                                             |                                               | \$ -                              |
| PARKER                           |                                             |                                              |                                             |                                               | \$ -                              |
| PARMA                            |                                             |                                              |                                             |                                               | \$ -                              |
| PAUL                             |                                             |                                              |                                             |                                               | \$ -                              |
| PAYETTE                          |                                             |                                              |                                             |                                               | \$ -                              |
| PECK                             |                                             |                                              |                                             |                                               | \$ -                              |
| PIERCE                           |                                             |                                              |                                             |                                               | \$ -                              |
| PINEHURST                        |                                             |                                              |                                             |                                               | \$ -                              |
| PLACERVILLE                      |                                             |                                              |                                             |                                               | \$ -                              |
| PLUMMER                          |                                             |                                              |                                             |                                               | \$ -                              |
| POCATELLO                        |                                             |                                              |                                             |                                               | \$ -                              |
| PONDERAY                         |                                             |                                              |                                             |                                               | \$ -                              |
| POST FALLS                       |                                             |                                              |                                             |                                               | \$ -                              |
| POTLATCH                         |                                             |                                              |                                             |                                               | \$ -                              |
| PRESTON                          |                                             |                                              |                                             |                                               | \$ -                              |
| PRIEST RIVER                     |                                             |                                              |                                             |                                               | \$ -                              |
| RATHDRUM                         |                                             |                                              |                                             |                                               | \$ -                              |
| REUBENS                          |                                             |                                              |                                             |                                               | \$ -                              |
| REXBURG                          |                                             |                                              |                                             |                                               | \$ -                              |
| RICHFIELD                        |                                             |                                              |                                             |                                               | \$ -                              |
| RIGBY                            |                                             |                                              |                                             |                                               | \$ -                              |
| RIGGINS                          |                                             |                                              |                                             |                                               | \$ -                              |
| RIRIE                            |                                             |                                              |                                             |                                               | \$ -                              |
| ROBERTS                          |                                             |                                              |                                             |                                               | \$ -                              |
| ROCKLAND                         |                                             |                                              |                                             |                                               | \$ -                              |

IDAHO TRANSPORTATION DEPARTMENT  
PAYMENTS TO LOCAL GOVERNMENTS - SALES TAX  
STATE FISCAL YEAR (JULY - JUNE) 2025

**SALES TAX**

| AGENCY                       | FIRST QUARTER<br>Paid Oct 2024<br>Sales Tax | SECOND QUARTER<br>Paid Jan 2025<br>Sales Tax | THIRD QUARTER<br>Paid Apr 2025<br>Sales Tax | FOURTH QUARTER<br>Paid July 2025<br>Sales Tax | TOTAL<br>FISCAL YEAR<br>Sales Tax |
|------------------------------|---------------------------------------------|----------------------------------------------|---------------------------------------------|-----------------------------------------------|-----------------------------------|
| RUPERT                       |                                             |                                              |                                             |                                               | \$ -                              |
| SALMON                       |                                             |                                              |                                             |                                               | \$ -                              |
| SANDPOINT                    |                                             |                                              |                                             |                                               | \$ -                              |
| SHELLEY                      |                                             |                                              |                                             |                                               | \$ -                              |
| SHOSHONE                     |                                             |                                              |                                             |                                               | \$ -                              |
| SMELTERVILLE                 |                                             |                                              |                                             |                                               | \$ -                              |
| SODA SPRINGS                 |                                             |                                              |                                             |                                               | \$ -                              |
| SPENCER                      |                                             |                                              |                                             |                                               | \$ -                              |
| SPIRIT LAKE                  |                                             |                                              |                                             |                                               | \$ -                              |
| ST ANTHONY                   |                                             |                                              |                                             |                                               | \$ -                              |
| ST CHARLES                   |                                             |                                              |                                             |                                               | \$ -                              |
| ST MARIES                    |                                             |                                              |                                             |                                               | \$ -                              |
| STANLEY                      |                                             |                                              |                                             |                                               | \$ -                              |
| STAR (Paid to Ada County HD) |                                             |                                              |                                             |                                               | \$ -                              |
| STITES                       |                                             |                                              |                                             |                                               | \$ -                              |
| SUGAR CITY                   |                                             |                                              |                                             |                                               | \$ -                              |
| SUN VALLEY                   |                                             |                                              |                                             |                                               | \$ -                              |
| SWAN VALLEY                  |                                             |                                              |                                             |                                               | \$ -                              |
| TENSED                       |                                             |                                              |                                             |                                               | \$ -                              |
| TETON                        |                                             |                                              |                                             |                                               | \$ -                              |
| TETONIA                      |                                             |                                              |                                             |                                               | \$ -                              |
| TROY                         |                                             |                                              |                                             |                                               | \$ -                              |
| TWIN FALLS                   |                                             |                                              |                                             |                                               | \$ -                              |
| UCON                         |                                             |                                              |                                             |                                               | \$ -                              |
| VICTOR                       |                                             |                                              |                                             |                                               | \$ -                              |
| WALLACE                      |                                             |                                              |                                             |                                               | \$ -                              |
| WARDNER                      |                                             |                                              |                                             |                                               | \$ -                              |
| WEIPPE                       |                                             |                                              |                                             |                                               | \$ -                              |
| WEISER                       |                                             |                                              |                                             |                                               | \$ -                              |
| WENDELL                      |                                             |                                              |                                             |                                               | \$ -                              |
| WESTON                       |                                             |                                              |                                             |                                               | \$ -                              |
| WHITE BIRD                   |                                             |                                              |                                             |                                               | \$ -                              |
| WILDER                       |                                             |                                              |                                             |                                               | \$ -                              |
| WINCHESTER                   |                                             |                                              |                                             |                                               | \$ -                              |
| WORLEY                       |                                             |                                              |                                             |                                               | \$ -                              |
| TOTAL CITY                   | \$ -                                        | \$ -                                         | \$ -                                        | \$ -                                          | \$ -                              |
| LOCAL HIGHWAY TECH. ASST.    | \$ -                                        | \$ -                                         | \$ -                                        | \$ -                                          | \$ -                              |
| TOTAL ALL ENTITIES           | \$ -                                        | \$ -                                         | \$ -                                        | \$ -                                          | \$ -                              |

IDAHO TRANSPORTATION DEPARTMENT  
PAYMENTS TO LOCAL GOVERNMENTS - TOTAL DISTRIBUTION  
STATE FISCAL YEAR (JULY - JUNE) 2025

| TOTAL HUR                |                                             |                                              |                                             |                                               |                                 |
|--------------------------|---------------------------------------------|----------------------------------------------|---------------------------------------------|-----------------------------------------------|---------------------------------|
| AGENCY                   | FIRST QUARTER<br>Paid Oct 2024<br>TOTAL HUR | SECOND QUARTER<br>Paid Jan 2025<br>TOTAL HUR | THIRD QUARTER<br>Paid Apr 2025<br>TOTAL HUR | FOURTH QUARTER<br>Paid July 2025<br>TOTAL HUR | TOTAL<br>FISCAL YEAR<br>ALL HUR |
| <b>COUNTIES</b>          |                                             |                                              |                                             |                                               |                                 |
| ADAMS COUNTY             | \$ 398,000.64                               | \$ 442,770.94                                | \$ -                                        | \$ -                                          | \$ 840,771.58                   |
| BANNOCK COUNTY           | \$ 1,016,974.34                             | \$ 1,131,371.75                              | \$ -                                        | \$ -                                          | \$ 2,148,346.09                 |
| BEAR LAKE COUNTY         | \$ 421,923.75                               | \$ 469,385.10                                | \$ -                                        | \$ -                                          | \$ 891,308.85                   |
| BENEWAH COUNTY           | \$ 380,358.59                               | \$ 423,144.36                                | \$ -                                        | \$ -                                          | \$ 803,502.95                   |
| BINGHAM COUNTY           | \$ 1,358,612.83                             | \$ 1,511,440.46                              | \$ -                                        | \$ -                                          | \$ 2,870,053.29                 |
| BLAINE COUNTY            | \$ 678,652.23                               | \$ 754,992.45                                | \$ -                                        | \$ -                                          | \$ 1,433,644.68                 |
| BOISE COUNTY             | \$ 376,992.71                               | \$ 419,399.86                                | \$ -                                        | \$ -                                          | \$ 796,392.57                   |
| BONNER COUNTY            | \$ 956,025.63                               | \$ 1,063,567.04                              | \$ -                                        | \$ -                                          | \$ 2,019,592.67                 |
| BONNEVILLE COUNTY        | \$ 1,821,092.49                             | \$ 2,025,943.52                              | \$ -                                        | \$ -                                          | \$ 3,847,036.01                 |
| BOUNDARY COUNTY          | \$ 453,387.85                               | \$ 504,388.53                                | \$ -                                        | \$ -                                          | \$ 957,776.38                   |
| BUTTE COUNTY             | \$ 358,647.61                               | \$ 398,991.16                                | \$ -                                        | \$ -                                          | \$ 757,638.77                   |
| CAMAS COUNTY             | \$ 365,142.34                               | \$ 406,216.47                                | \$ -                                        | \$ -                                          | \$ 771,358.81                   |
| CARIBOU COUNTY           | \$ 651,387.10                               | \$ 724,660.32                                | \$ -                                        | \$ -                                          | \$ 1,376,047.42                 |
| CASSIA COUNTY            | \$ 65,057.03                                | \$ 72,375.16                                 | \$ -                                        | \$ -                                          | \$ 137,432.19                   |
| CLARK COUNTY             | \$ 340,867.91                               | \$ 379,211.45                                | \$ -                                        | \$ -                                          | \$ 720,079.36                   |
| CLEARWATER COUNTY        | \$ 283,214.57                               | \$ 315,072.81                                | \$ -                                        | \$ -                                          | \$ 598,287.38                   |
| CUSTER COUNTY            | \$ 330,568.21                               | \$ 367,753.16                                | \$ -                                        | \$ -                                          | \$ 698,321.37                   |
| FRANKLIN COUNTY          | \$ 454,061.34                               | \$ 505,137.79                                | \$ -                                        | \$ -                                          | \$ 959,199.13                   |
| FREMONT COUNTY           | \$ 646,267.68                               | \$ 718,965.04                                | \$ -                                        | \$ -                                          | \$ 1,365,232.72                 |
| GEM COUNTY               | \$ 530,964.72                               | \$ 590,691.87                                | \$ -                                        | \$ -                                          | \$ 1,121,656.59                 |
| GOODING COUNTY           | \$ 15,654.32                                | \$ 17,415.25                                 | \$ -                                        | \$ -                                          | \$ 33,069.57                    |
| IDAHO COUNTY             | \$ 364,624.21                               | \$ 405,640.06                                | \$ -                                        | \$ -                                          | \$ 770,264.27                   |
| JEFFERSON COUNTY         | \$ 881,285.91                               | \$ 980,419.99                                | \$ -                                        | \$ -                                          | \$ 1,861,705.90                 |
| LEMHI COUNTY             | \$ 452,238.67                               | \$ 503,110.10                                | \$ -                                        | \$ -                                          | \$ 955,348.77                   |
| MADISON COUNTY           | \$ 678,194.55                               | \$ 754,483.30                                | \$ -                                        | \$ -                                          | \$ 1,432,677.85                 |
| NEZ PERCE COUNTY         | \$ 830,356.72                               | \$ 923,761.88                                | \$ -                                        | \$ -                                          | \$ 1,754,118.60                 |
| ONEIDA COUNTY            | \$ 447,209.22                               | \$ 497,514.88                                | \$ -                                        | \$ -                                          | \$ 944,724.10                   |
| OWYHEE COUNTY            | \$ 386,733.16                               | \$ 430,235.99                                | \$ -                                        | \$ -                                          | \$ 816,969.15                   |
| PAYETTE COUNTY           | \$ 316,392.05                               | \$ 351,982.35                                | \$ -                                        | \$ -                                          | \$ 668,374.40                   |
| SHOSHONE COUNTY          | \$ 433,560.49                               | \$ 482,330.84                                | \$ -                                        | \$ -                                          | \$ 915,891.33                   |
| TETON COUNTY             | \$ 443,792.79                               | \$ 493,714.15                                | \$ -                                        | \$ -                                          | \$ 937,506.94                   |
| VALLEY COUNTY            | \$ 724,378.37                               | \$ 805,862.24                                | \$ -                                        | \$ -                                          | \$ 1,530,240.61                 |
| WASHINGTON COUNTY        | \$ 456,407.17                               | \$ 507,747.49                                | \$ -                                        | \$ -                                          | \$ 964,154.66                   |
| TOTAL COUNTY             | \$ 18,319,027.20                            | \$ 20,379,697.76                             | \$ -                                        | \$ -                                          | \$ 38,698,724.96                |
| <b>HIGHWAY DISTRICTS</b> |                                             |                                              |                                             |                                               |                                 |
| ADA COUNTY HD            | \$ 4,722,799.20                             | \$ 5,254,057.39                              | \$ -                                        | \$ -                                          | \$ 9,976,856.59                 |
| ALBION HD                | \$ 47,732.30                                | \$ 53,101.61                                 | \$ -                                        | \$ -                                          | \$ 100,833.91                   |
| ATLANTA HD               | \$ 58,047.78                                | \$ 64,577.46                                 | \$ -                                        | \$ -                                          | \$ 122,625.24                   |
| BLISS HD                 | \$ 74,026.16                                | \$ 82,353.21                                 | \$ -                                        | \$ -                                          | \$ 156,379.37                   |
| BUHL HD                  | \$ 322,546.55                               | \$ 358,829.16                                | \$ -                                        | \$ -                                          | \$ 681,375.71                   |
| BURLEY HD                | \$ 624,778.27                               | \$ 695,058.33                                | \$ -                                        | \$ -                                          | \$ 1,319,836.60                 |
| CANYON HD                | \$ 967,441.33                               | \$ 1,076,266.86                              | \$ -                                        | \$ -                                          | \$ 2,043,708.19                 |
| CENTRAL HD               | \$ 122,483.46                               | \$ 136,261.38                                | \$ -                                        | \$ -                                          | \$ 258,744.84                   |
| CLARKIA BETTER ROADS HD  | \$ 33,720.86                                | \$ 37,514.04                                 | \$ -                                        | \$ -                                          | \$ 71,234.90                    |
| CLEARWATER HD            | \$ 114,099.63                               | \$ 126,934.48                                | \$ -                                        | \$ -                                          | \$ 241,034.11                   |
| COTTONWOOD HD            | \$ 71,984.79                                | \$ 80,082.22                                 | \$ -                                        | \$ -                                          | \$ 152,067.01                   |
| DEER CREEK HD            | \$ 34,772.30                                | \$ 38,683.77                                 | \$ -                                        | \$ -                                          | \$ 73,456.07                    |
| DIETRICH HD              | \$ 79,311.87                                | \$ 88,233.51                                 | \$ -                                        | \$ -                                          | \$ 167,545.38                   |
| DOUMECQ                  | \$ 45,928.46                                | \$ 51,094.85                                 | \$ -                                        | \$ -                                          | \$ 97,023.31                    |
| DOWNEY-SWAN LAKE HD      | \$ 237,258.44                               | \$ 263,947.17                                | \$ -                                        | \$ -                                          | \$ 501,205.61                   |
| EASTSIDE HD # 3          | \$ 443,919.48                               | \$ 493,855.09                                | \$ -                                        | \$ -                                          | \$ 937,774.57                   |
| EVERGREEN HD             | \$ 80,978.91                                | \$ 90,088.06                                 | \$ -                                        | \$ -                                          | \$ 171,066.97                   |
| FENN                     | \$ 35,640.12                                | \$ 39,649.20                                 | \$ -                                        | \$ -                                          | \$ 75,289.32                    |
| FERDINAND                | \$ 49,763.47                                | \$ 55,361.25                                 | \$ -                                        | \$ -                                          | \$ 105,124.72                   |
| FILER HD                 | \$ 193,561.36                               | \$ 215,334.68                                | \$ -                                        | \$ -                                          | \$ 408,896.04                   |
| GEM HD                   | \$ 154,435.40                               | \$ 171,807.52                                | \$ -                                        | \$ -                                          | \$ 326,242.92                   |
| GLENNS FERRY HD          | \$ 334,944.91                               | \$ 372,622.19                                | \$ -                                        | \$ -                                          | \$ 707,567.10                   |
| GOLDEN GATE HD           | \$ 409,687.97                               | \$ 455,772.95                                | \$ -                                        | \$ -                                          | \$ 865,460.92                   |
| GOODING HD               | \$ 201,556.99                               | \$ 224,229.73                                | \$ -                                        | \$ -                                          | \$ 425,786.72                   |
| GRANGEVILLE HD           | \$ 193,791.47                               | \$ 215,590.68                                | \$ -                                        | \$ -                                          | \$ 409,382.15                   |
| GREENCREEK HD            | \$ 37,511.45                                | \$ 41,731.04                                 | \$ -                                        | \$ -                                          | \$ 79,242.49                    |
| HAGERMAN HD              | \$ 82,151.05                                | \$ 91,392.06                                 | \$ -                                        | \$ -                                          | \$ 173,543.11                   |
| HIGHWAY DIST # 1         | \$ 225,210.88                               | \$ 250,544.40                                | \$ -                                        | \$ -                                          | \$ 475,755.28                   |
| HILLSDALE HD             | \$ 220,385.39                               | \$ 245,176.11                                | \$ -                                        | \$ -                                          | \$ 465,561.50                   |

IDAHO TRANSPORTATION DEPARTMENT  
PAYMENTS TO LOCAL GOVERNMENTS - TOTAL DISTRIBUTION  
STATE FISCAL YEAR (JULY - JUNE) 2025

| TOTAL HUR                     |                                             |                                              |                                             |                                               |                                 |
|-------------------------------|---------------------------------------------|----------------------------------------------|---------------------------------------------|-----------------------------------------------|---------------------------------|
| AGENCY                        | FIRST QUARTER<br>Paid Oct 2024<br>TOTAL HUR | SECOND QUARTER<br>Paid Jan 2025<br>TOTAL HUR | THIRD QUARTER<br>Paid Apr 2025<br>TOTAL HUR | FOURTH QUARTER<br>Paid July 2025<br>TOTAL HUR | TOTAL<br>FISCAL YEAR<br>ALL HUR |
| HOMEDALE HD                   | \$ 213,115.72                               | \$ 237,088.67                                | \$ -                                        | \$ -                                          | \$ 450,204.39                   |
| JEROME HD                     | \$ 502,838.46                               | \$ 559,401.75                                | \$ -                                        | \$ -                                          | \$ 1,062,240.21                 |
| KAMIAH HD                     | \$ 86,105.48                                | \$ 95,791.31                                 | \$ -                                        | \$ -                                          | \$ 181,896.79                   |
| KEUTERVILLE HD                | \$ 39,289.03                                | \$ 43,708.58                                 | \$ -                                        | \$ -                                          | \$ 82,997.61                    |
| KIDDER-HARRIS HD              | \$ 121,969.44                               | \$ 135,689.53                                | \$ -                                        | \$ -                                          | \$ 257,658.97                   |
| KIMAMA HD                     | \$ 51,710.95                                | \$ 57,527.81                                 | \$ -                                        | \$ -                                          | \$ 109,238.76                   |
| LAKE HD # 2                   | \$ 866,429.57                               | \$ 963,892.49                                | \$ -                                        | \$ -                                          | \$ 1,830,322.06                 |
| LOST RIVER HD                 | \$ 232,988.74                               | \$ 259,197.18                                | \$ -                                        | \$ -                                          | \$ 492,185.92                   |
| MINIDOKA HD                   | \$ 763,358.37                               | \$ 849,227.02                                | \$ -                                        | \$ -                                          | \$ 1,612,585.39                 |
| MOUNTAIN HOME HD              | \$ 595,469.88                               | \$ 662,453.09                                | \$ -                                        | \$ -                                          | \$ 1,257,922.97                 |
| MURTAUGH HD                   | \$ 141,223.03                               | \$ 157,108.92                                | \$ -                                        | \$ -                                          | \$ 298,331.95                   |
| NAMPA HD                      | \$ 1,218,740.30                             | \$ 1,355,833.95                              | \$ -                                        | \$ -                                          | \$ 2,574,574.25                 |
| NORTH HD                      | \$ 43,423.99                                | \$ 48,308.67                                 | \$ -                                        | \$ -                                          | \$ 91,732.66                    |
| NORTH LATAH HD                | \$ 725,048.60                               | \$ 806,607.86                                | \$ -                                        | \$ -                                          | \$ 1,531,656.46                 |
| NOTUS-PARMA HD                | \$ 371,129.14                               | \$ 412,876.71                                | \$ -                                        | \$ -                                          | \$ 784,005.85                   |
| OAKLEY HD                     | \$ 168,437.98                               | \$ 187,385.23                                | \$ -                                        | \$ -                                          | \$ 355,823.21                   |
| PLUMMER GATEWAY HD            | \$ 91,783.67                                | \$ 102,108.24                                | \$ -                                        | \$ -                                          | \$ 193,891.91                   |
| POST FALLS HD                 | \$ 747,340.61                               | \$ 831,407.46                                | \$ -                                        | \$ -                                          | \$ 1,578,748.07                 |
| POWER COUNTY HD               | \$ 631,475.84                               | \$ 702,509.29                                | \$ -                                        | \$ -                                          | \$ 1,333,985.13                 |
| PRAIRIE HD                    | \$ 108,896.84                               | \$ 121,146.43                                | \$ -                                        | \$ -                                          | \$ 230,043.27                   |
| RAFT RIVER HD                 | \$ 156,091.96                               | \$ 173,650.43                                | \$ -                                        | \$ -                                          | \$ 329,742.39                   |
| RICHFIELD HD                  | \$ 99,365.94                                | \$ 110,543.42                                | \$ -                                        | \$ -                                          | \$ 209,909.36                   |
| SANDPOINT INDEPENDENT HD      | \$ 170,881.01                               | \$ 190,103.07                                | \$ -                                        | \$ -                                          | \$ 360,984.08                   |
| SHOSHONE HD                   | \$ 196,146.40                               | \$ 218,210.51                                | \$ -                                        | \$ -                                          | \$ 414,356.91                   |
| SOUTH LATAH HD                | \$ 267,129.99                               | \$ 297,178.91                                | \$ -                                        | \$ -                                          | \$ 564,308.90                   |
| THREE CREEKS HD               | \$ 102,323.05                               | \$ 113,833.17                                | \$ -                                        | \$ -                                          | \$ 216,156.22                   |
| TWIN FALLS HD                 | \$ 1,163,690.62                             | \$ 1,294,591.84                              | \$ -                                        | \$ -                                          | \$ 2,458,282.46                 |
| UNION-INDEPENDENT HD          | \$ 43,755.19                                | \$ 48,677.13                                 | \$ -                                        | \$ -                                          | \$ 92,432.32                    |
| WEISER VALLEY HD              | \$ 98,250.39                                | \$ 109,302.38                                | \$ -                                        | \$ -                                          | \$ 207,552.77                   |
| WENDELL HD                    | \$ 154,987.29                               | \$ 172,421.50                                | \$ -                                        | \$ -                                          | \$ 327,408.79                   |
| WEST POINT HD                 | \$ 43,728.34                                | \$ 48,647.26                                 | \$ -                                        | \$ -                                          | \$ 92,375.60                    |
| WHITE BIRD HD                 | \$ 54,824.11                                | \$ 60,991.17                                 | \$ -                                        | \$ -                                          | \$ 115,815.28                   |
| WINONA HD                     | \$ 24,051.18                                | \$ 26,756.65                                 | \$ -                                        | \$ -                                          | \$ 50,807.83                    |
| WORLEY HD # 4                 | \$ 353,987.66                               | \$ 393,807.03                                | \$ -                                        | \$ -                                          | \$ 747,794.69                   |
| TOTAL HIGHWAY DISTRICT        | \$ 20,870,459.02                            | \$ 23,218,135.06                             | \$ -                                        | \$ -                                          | \$ 44,088,594.08                |
| COUNTY AND HIGHWAY DISTRICT   | \$ 39,189,486.22                            | \$ 43,597,832.82                             | \$ -                                        | \$ -                                          | \$ 82,787,319.04                |
| CITIES                        |                                             |                                              |                                             |                                               |                                 |
| ABERDEEN                      | \$ 22,151.11                                | \$ 24,642.84                                 | \$ -                                        | \$ -                                          | \$ 46,793.95                    |
| ACEQUIA                       | \$ 1,634.59                                 | \$ 1,818.46                                  | \$ -                                        | \$ -                                          | \$ 3,453.05                     |
| ALBION                        | \$ 2,944.67                                 | \$ 3,275.90                                  | \$ -                                        | \$ -                                          | \$ 6,220.57                     |
| AMERICAN FALLS                | \$ 57,463.09                                | \$ 63,926.99                                 | \$ -                                        | \$ -                                          | \$ 121,390.08                   |
| AMMON                         | \$ 235,777.72                               | \$ 262,299.89                                | \$ -                                        | \$ -                                          | \$ 498,077.61                   |
| ARCO                          | \$ 11,177.72                                | \$ 12,435.07                                 | \$ -                                        | \$ -                                          | \$ 23,612.79                    |
| ARIMO                         | \$ 4,206.67                                 | \$ 4,679.86                                  | \$ -                                        | \$ -                                          | \$ 8,886.53                     |
| ASHTON                        | \$ 11,430.12                                | \$ 12,715.87                                 | \$ -                                        | \$ -                                          | \$ 24,145.99                    |
| ATHOL                         | \$ 8,821.98                                 | \$ 9,814.35                                  | \$ -                                        | \$ -                                          | \$ 18,636.33                    |
| BANCROFT                      | \$ 3,737.92                                 | \$ 4,158.39                                  | \$ -                                        | \$ -                                          | \$ 7,896.31                     |
| BASALT                        | \$ 4,459.06                                 | \$ 4,960.66                                  | \$ -                                        | \$ -                                          | \$ 9,419.72                     |
| BELLEVUE                      | \$ 30,949.06                                | \$ 34,430.45                                 | \$ -                                        | \$ -                                          | \$ 65,379.51                    |
| BLACKFOOT                     | \$ 156,235.65                               | \$ 173,810.28                                | \$ -                                        | \$ -                                          | \$ 330,045.93                   |
| BLISS                         | \$ 3,185.05                                 | \$ 3,543.33                                  | \$ -                                        | \$ -                                          | \$ 6,728.38                     |
| BLOOMINGTON                   | \$ 2,572.08                                 | \$ 2,861.41                                  | \$ -                                        | \$ -                                          | \$ 5,433.49                     |
| BOISE (Paid to Ada County HD) | \$ 2,829,537.02                             | \$ 3,147,825.96                              | \$ -                                        | \$ -                                          | \$ 5,977,362.98                 |
| BONNERS FERRY                 | \$ 32,415.38                                | \$ 36,061.72                                 | \$ -                                        | \$ -                                          | \$ 68,477.10                    |
| BOVILL                        | \$ 2,379.77                                 | \$ 2,647.46                                  | \$ -                                        | \$ -                                          | \$ 5,027.23                     |
| BUHL                          | \$ 56,669.82                                | \$ 63,044.50                                 | \$ -                                        | \$ -                                          | \$ 119,714.32                   |
| BURLEY                        | \$ 145,983.39                               | \$ 162,404.77                                | \$ -                                        | \$ -                                          | \$ 308,388.16                   |
| BUTTE CITY                    | \$ 1,021.62                                 | \$ 1,136.54                                  | \$ -                                        | \$ -                                          | \$ 2,158.16                     |
| CALDWELL                      | \$ 821,333.88                               | \$ 913,724.08                                | \$ -                                        | \$ -                                          | \$ 1,735,057.96                 |
| CAMBRIDGE                     | \$ 4,242.72                                 | \$ 4,719.98                                  | \$ -                                        | \$ -                                          | \$ 8,962.70                     |
| CAREY                         | \$ 8,269.11                                 | \$ 9,199.28                                  | \$ -                                        | \$ -                                          | \$ 17,468.39                    |
| CASCADE                       | \$ 12,163.28                                | \$ 13,531.51                                 | \$ -                                        | \$ -                                          | \$ 25,694.79                    |
| CASTLEFORD                    | \$ 2,716.30                                 | \$ 3,021.86                                  | \$ -                                        | \$ -                                          | \$ 5,738.16                     |
| CHALLIS                       | \$ 11,105.60                                | \$ 12,354.85                                 | \$ -                                        | \$ -                                          | \$ 23,460.45                    |

IDAHO TRANSPORTATION DEPARTMENT  
PAYMENTS TO LOCAL GOVERNMENTS - TOTAL DISTRIBUTION  
STATE FISCAL YEAR (JULY - JUNE) 2025

| TOTAL HUR                           |                                             |                                              |                                             |                                               |                                 |
|-------------------------------------|---------------------------------------------|----------------------------------------------|---------------------------------------------|-----------------------------------------------|---------------------------------|
| AGENCY                              | FIRST QUARTER<br>Paid Oct 2024<br>TOTAL HUR | SECOND QUARTER<br>Paid Jan 2025<br>TOTAL HUR | THIRD QUARTER<br>Paid Apr 2025<br>TOTAL HUR | FOURTH QUARTER<br>Paid July 2025<br>TOTAL HUR | TOTAL<br>FISCAL YEAR<br>ALL HUR |
| CHUBBUCK                            | \$ 196,655.71                               | \$ 218,777.12                                | \$ -                                        | \$ -                                          | \$ 415,432.83                   |
| CLARK FORK                          | \$ 6,742.69                                 | \$ 7,501.16                                  | \$ -                                        | \$ -                                          | \$ 14,243.85                    |
| CLAYTON                             | \$ 120.19                                   | \$ 133.71                                    | \$ -                                        | \$ -                                          | \$ 253.90                       |
| CLIFTON                             | \$ 5,456.65                                 | \$ 6,070.46                                  | \$ -                                        | \$ -                                          | \$ 11,527.11                    |
| COEUR D ALENE                       | \$ 683,811.90                               | \$ 760,732.52                                | \$ -                                        | \$ -                                          | \$ 1,444,544.42                 |
| COTTONWOOD                          | \$ 10,949.35                                | \$ 12,181.03                                 | \$ -                                        | \$ -                                          | \$ 23,130.38                    |
| COUNCIL                             | \$ 11,502.23                                | \$ 12,796.10                                 | \$ -                                        | \$ -                                          | \$ 24,298.33                    |
| CRAIGMONT                           | \$ 5,793.18                                 | \$ 6,444.85                                  | \$ -                                        | \$ -                                          | \$ 12,238.03                    |
| CROUCH                              | \$ 2,127.37                                 | \$ 2,366.67                                  | \$ -                                        | \$ -                                          | \$ 4,494.04                     |
| CULDESAC                            | \$ 5,072.04                                 | \$ 5,642.59                                  | \$ -                                        | \$ -                                          | \$ 10,714.63                    |
| DALTON GARDENS                      | \$ 30,203.87                                | \$ 33,601.45                                 | \$ -                                        | \$ -                                          | \$ 63,805.32                    |
| DAYTON                              | \$ 6,442.21                                 | \$ 7,166.88                                  | \$ -                                        | \$ -                                          | \$ 13,609.09                    |
| DEARY                               | \$ 6,285.96                                 | \$ 6,993.06                                  | \$ -                                        | \$ -                                          | \$ 13,279.02                    |
| DECLO                               | \$ 4,254.74                                 | \$ 4,733.35                                  | \$ -                                        | \$ -                                          | \$ 8,988.09                     |
| DIETRICH                            | \$ 3,629.76                                 | \$ 4,038.06                                  | \$ -                                        | \$ -                                          | \$ 7,667.82                     |
| DONNELLY                            | \$ 3,076.88                                 | \$ 3,422.99                                  | \$ -                                        | \$ -                                          | \$ 6,499.87                     |
| DOVER                               | \$ 13,112.78                                | \$ 14,587.82                                 | \$ -                                        | \$ -                                          | \$ 27,700.60                    |
| DOWNEY                              | \$ 6,850.86                                 | \$ 7,621.50                                  | \$ -                                        | \$ -                                          | \$ 14,472.36                    |
| DRIGGS                              | \$ 27,199.12                                | \$ 30,258.69                                 | \$ -                                        | \$ -                                          | \$ 57,457.81                    |
| DRUMMOND                            | \$ 180.29                                   | \$ 200.57                                    | \$ -                                        | \$ -                                          | \$ 380.86                       |
| DUBOIS                              | \$ 6,273.95                                 | \$ 6,979.69                                  | \$ -                                        | \$ -                                          | \$ 13,253.64                    |
| EAGLE (Paid to Ada County HD)       | \$ 388,443.71                               | \$ 432,138.96                                | \$ -                                        | \$ -                                          | \$ 820,582.67                   |
| EAST HOPE                           | \$ 2,944.67                                 | \$ 3,275.90                                  | \$ -                                        | \$ -                                          | \$ 6,220.57                     |
| EDEN                                | \$ 4,831.66                                 | \$ 5,375.16                                  | \$ -                                        | \$ -                                          | \$ 10,206.82                    |
| ELK RIVER                           | \$ 1,742.76                                 | \$ 1,938.80                                  | \$ -                                        | \$ -                                          | \$ 3,681.56                     |
| EMMETT                              | \$ 102,065.78                               | \$ 113,546.96                                | \$ -                                        | \$ -                                          | \$ 215,612.74                   |
| FAIRFIELD                           | \$ 5,877.32                                 | \$ 6,538.44                                  | \$ -                                        | \$ -                                          | \$ 12,415.76                    |
| FERDINAND                           | \$ 1,706.71                                 | \$ 1,898.69                                  | \$ -                                        | \$ -                                          | \$ 3,605.40                     |
| FERNAN LAKE                         | \$ 1,947.08                                 | \$ 2,166.11                                  | \$ -                                        | \$ -                                          | \$ 4,113.19                     |
| FILER                               | \$ 35,468.22                                | \$ 39,457.97                                 | \$ -                                        | \$ -                                          | \$ 74,926.19                    |
| FIRTH                               | \$ 6,502.30                                 | \$ 7,233.74                                  | \$ -                                        | \$ -                                          | \$ 13,736.04                    |
| FRANKLIN                            | \$ 13,461.34                                | \$ 14,975.58                                 | \$ -                                        | \$ -                                          | \$ 28,436.92                    |
| FRUITLAND                           | \$ 82,679.05                                | \$ 91,979.45                                 | \$ -                                        | \$ -                                          | \$ 174,658.50                   |
| GARDEN CITY (Paid to Ada County HD) | \$ 153,651.54                               | \$ 170,935.50                                | \$ -                                        | \$ -                                          | \$ 324,587.04                   |
| GENESEE                             | \$ 12,920.48                                | \$ 14,373.88                                 | \$ -                                        | \$ -                                          | \$ 27,294.36                    |
| GEORGETOWN                          | \$ 6,201.83                                 | \$ 6,899.47                                  | \$ -                                        | \$ -                                          | \$ 13,101.30                    |
| GLENNS FERRY                        | \$ 15,672.84                                | \$ 17,435.85                                 | \$ -                                        | \$ -                                          | \$ 33,108.69                    |
| GOODING                             | \$ 45,696.44                                | \$ 50,836.73                                 | \$ -                                        | \$ -                                          | \$ 96,533.17                    |
| GRACE                               | \$ 11,358.00                                | \$ 12,635.64                                 | \$ -                                        | \$ -                                          | \$ 23,993.64                    |
| GRAND VIEW                          | \$ 5,588.86                                 | \$ 6,217.54                                  | \$ -                                        | \$ -                                          | \$ 11,806.40                    |
| GRANGEVILLE                         | \$ 43,472.91                                | \$ 48,363.09                                 | \$ -                                        | \$ -                                          | \$ 91,836.00                    |
| GREENLEAF                           | \$ 9,495.05                                 | \$ 10,563.13                                 | \$ -                                        | \$ -                                          | \$ 20,058.18                    |
| HAGERMAN                            | \$ 11,874.82                                | \$ 13,210.59                                 | \$ -                                        | \$ -                                          | \$ 25,085.41                    |
| HAILEY                              | \$ 118,075.16                               | \$ 131,357.19                                | \$ -                                        | \$ -                                          | \$ 249,432.35                   |
| HANSEN                              | \$ 13,365.18                                | \$ 14,868.61                                 | \$ -                                        | \$ -                                          | \$ 28,233.79                    |
| HARRISON                            | \$ 2,704.29                                 | \$ 3,008.49                                  | \$ -                                        | \$ -                                          | \$ 5,712.78                     |
| HAUSER                              | \$ 10,348.40                                | \$ 11,512.47                                 | \$ -                                        | \$ -                                          | \$ 21,860.87                    |
| HAYDEN                              | \$ 197,376.85                               | \$ 219,579.39                                | \$ -                                        | \$ -                                          | \$ 416,956.24                   |
| HAYDEN LAKE                         | \$ 8,040.74                                 | \$ 8,945.23                                  | \$ -                                        | \$ -                                          | \$ 16,985.97                    |
| HAZELTON                            | \$ 9,771.49                                 | \$ 10,870.67                                 | \$ -                                        | \$ -                                          | \$ 20,642.16                    |
| HEYBURN                             | \$ 44,782.98                                | \$ 49,820.53                                 | \$ -                                        | \$ -                                          | \$ 94,603.51                    |
| HOLLISTER                           | \$ 3,185.05                                 | \$ 3,543.33                                  | \$ -                                        | \$ -                                          | \$ 6,728.38                     |
| HOMEDALE                            | \$ 37,787.89                                | \$ 42,038.58                                 | \$ -                                        | \$ -                                          | \$ 79,826.47                    |
| HOPE                                | \$ 1,249.98                                 | \$ 1,390.59                                  | \$ -                                        | \$ -                                          | \$ 2,640.57                     |
| HORSESHOE BEND                      | \$ 10,047.92                                | \$ 11,178.19                                 | \$ -                                        | \$ -                                          | \$ 21,226.11                    |
| HUETTER                             | \$ 1,225.94                                 | \$ 1,363.85                                  | \$ -                                        | \$ -                                          | \$ 2,589.79                     |
| IDAHO CITY                          | \$ 6,358.08                                 | \$ 7,073.29                                  | \$ -                                        | \$ -                                          | \$ 13,431.37                    |
| IDAHO FALLS                         | \$ 817,307.49                               | \$ 909,244.77                                | \$ -                                        | \$ -                                          | \$ 1,726,552.26                 |
| INKOM                               | \$ 9,999.85                                 | \$ 11,124.71                                 | \$ -                                        | \$ -                                          | \$ 21,124.56                    |
| IONA                                | \$ 37,319.15                                | \$ 41,517.11                                 | \$ -                                        | \$ -                                          | \$ 78,836.26                    |
| IRWIN                               | \$ 3,437.45                                 | \$ 3,824.12                                  | \$ -                                        | \$ -                                          | \$ 7,261.57                     |
| ISLAND PARK                         | \$ 2,319.68                                 | \$ 2,580.62                                  | \$ -                                        | \$ -                                          | \$ 4,900.30                     |
| JEROME                              | \$ 157,870.23                               | \$ 175,628.75                                | \$ -                                        | \$ -                                          | \$ 333,498.98                   |
| JULIAETTA                           | \$ 7,656.13                                 | \$ 8,517.36                                  | \$ -                                        | \$ -                                          | \$ 16,173.49                    |
| KAMIAH                              | \$ 14,254.60                                | \$ 15,858.07                                 | \$ -                                        | \$ -                                          | \$ 30,112.67                    |
| KELLOGG                             | \$ 29,446.68                                | \$ 32,759.07                                 | \$ -                                        | \$ -                                          | \$ 62,205.75                    |
| KENDRICK                            | \$ 3,557.64                                 | \$ 3,957.83                                  | \$ -                                        | \$ -                                          | \$ 7,515.47                     |



IDAHO TRANSPORTATION DEPARTMENT  
PAYMENTS TO LOCAL GOVERNMENTS - TOTAL DISTRIBUTION  
STATE FISCAL YEAR (JULY - JUNE) 2025

| TOTAL HUR                        |                                             |                                              |                                             |                                               |                                 |
|----------------------------------|---------------------------------------------|----------------------------------------------|---------------------------------------------|-----------------------------------------------|---------------------------------|
| AGENCY                           | FIRST QUARTER<br>Paid Oct 2024<br>TOTAL HUR | SECOND QUARTER<br>Paid Jan 2025<br>TOTAL HUR | THIRD QUARTER<br>Paid Apr 2025<br>TOTAL HUR | FOURTH QUARTER<br>Paid July 2025<br>TOTAL HUR | TOTAL<br>FISCAL YEAR<br>ALL HUR |
| KETCHUM                          | \$ 43,400.80                                | \$ 48,282.87                                 | \$ -                                        | \$ -                                          | \$ 91,683.67                    |
| KIMBERLY                         | \$ 64,410.10                                | \$ 71,655.45                                 | \$ -                                        | \$ -                                          | \$ 136,065.55                   |
| KOOSKIA                          | \$ 6,682.59                                 | \$ 7,434.31                                  | \$ -                                        | \$ -                                          | \$ 14,116.90                    |
| KOOTENAI                         | \$ 12,668.08                                | \$ 14,093.09                                 | \$ -                                        | \$ -                                          | \$ 26,761.17                    |
| KUNA (Paid to Ada County HD)     | \$ 337,134.38                               | \$ 375,057.95                                | \$ -                                        | \$ -                                          | \$ 712,192.33                   |
| LAPWAI                           | \$ 14,482.96                                | \$ 16,112.11                                 | \$ -                                        | \$ -                                          | \$ 30,595.07                    |
| LAVA HOT SPRINGS                 | \$ 4,507.14                                 | \$ 5,014.15                                  | \$ -                                        | \$ -                                          | \$ 9,521.29                     |
| LEADORE                          | \$ 1,201.91                                 | \$ 1,337.10                                  | \$ -                                        | \$ -                                          | \$ 2,539.01                     |
| LEWISTON                         | \$ 418,695.66                               | \$ 465,793.90                                | \$ -                                        | \$ -                                          | \$ 884,489.56                   |
| LEWISVILLE                       | \$ 5,312.42                                 | \$ 5,910.00                                  | \$ -                                        | \$ -                                          | \$ 11,222.42                    |
| MACKAY                           | \$ 5,769.15                                 | \$ 6,418.11                                  | \$ -                                        | \$ -                                          | \$ 12,187.26                    |
| MALAD CITY                       | \$ 28,172.66                                | \$ 31,341.74                                 | \$ -                                        | \$ -                                          | \$ 59,514.40                    |
| MALTA                            | \$ 2,115.35                                 | \$ 2,353.30                                  | \$ -                                        | \$ -                                          | \$ 4,468.65                     |
| MARSING                          | \$ 15,095.93                                | \$ 16,794.03                                 | \$ -                                        | \$ -                                          | \$ 31,889.96                    |
| MC CALL                          | \$ 48,869.46                                | \$ 54,366.69                                 | \$ -                                        | \$ -                                          | \$ 103,236.15                   |
| MC CAMMON                        | \$ 9,807.55                                 | \$ 10,910.78                                 | \$ -                                        | \$ -                                          | \$ 20,718.33                    |
| MELBA                            | \$ 7,067.20                                 | \$ 7,862.18                                  | \$ -                                        | \$ -                                          | \$ 14,929.38                    |
| MENAN                            | \$ 8,821.98                                 | \$ 9,814.35                                  | \$ -                                        | \$ -                                          | \$ 18,636.33                    |
| MERIDIAN (Paid to Ada County HD) | \$ 1,620,180.11                             | \$ 1,802,430.92                              | \$ -                                        | \$ -                                          | \$ 3,422,611.03                 |
| MIDDLETON                        | \$ 132,401.87                               | \$ 147,295.48                                | \$ -                                        | \$ -                                          | \$ 279,697.35                   |
| MIDVALE                          | \$ 2,596.11                                 | \$ 2,888.14                                  | \$ -                                        | \$ -                                          | \$ 5,484.25                     |
| MINIDOKA                         | \$ 1,081.72                                 | \$ 1,203.39                                  | \$ -                                        | \$ -                                          | \$ 2,285.11                     |
| MONTPELIER                       | \$ 32,631.72                                | \$ 36,302.40                                 | \$ -                                        | \$ -                                          | \$ 68,934.12                    |
| MOORE                            | \$ 2,115.35                                 | \$ 2,353.30                                  | \$ -                                        | \$ -                                          | \$ 4,468.65                     |
| MOSCOW                           | \$ 317,146.70                               | \$ 352,821.90                                | \$ -                                        | \$ -                                          | \$ 669,968.60                   |
| MOUNTAIN HOME                    | \$ 200,754.21                               | \$ 223,336.65                                | \$ -                                        | \$ -                                          | \$ 424,090.86                   |
| MOYIE SPRINGS                    | \$ 12,980.57                                | \$ 14,440.73                                 | \$ -                                        | \$ -                                          | \$ 27,421.30                    |
| MUD LAKE                         | \$ 4,230.71                                 | \$ 4,706.61                                  | \$ -                                        | \$ -                                          | \$ 8,937.32                     |
| MULLAN                           | \$ 8,136.90                                 | \$ 9,052.20                                  | \$ -                                        | \$ -                                          | \$ 17,189.10                    |
| MURTAUGH                         | \$ 1,454.31                                 | \$ 1,617.90                                  | \$ -                                        | \$ -                                          | \$ 3,072.21                     |
| NAMPA                            | \$ 1,373,392.93                             | \$ 1,527,883.14                              | \$ -                                        | \$ -                                          | \$ 2,901,276.07                 |
| NEW MEADOWS                      | \$ 7,644.12                                 | \$ 8,503.99                                  | \$ -                                        | \$ -                                          | \$ 16,148.11                    |
| NEW PLYMOUTH                     | \$ 18,821.83                                | \$ 20,939.07                                 | \$ -                                        | \$ -                                          | \$ 39,760.90                    |
| NEWDALE                          | \$ 3,990.32                                 | \$ 4,439.18                                  | \$ -                                        | \$ -                                          | \$ 8,429.50                     |
| NEZPERCE                         | \$ 5,793.18                                 | \$ 6,444.85                                  | \$ -                                        | \$ -                                          | \$ 12,238.03                    |
| NOTUS                            | \$ 7,259.51                                 | \$ 8,076.11                                  | \$ -                                        | \$ -                                          | \$ 15,335.62                    |
| OAKLEY                           | \$ 9,807.55                                 | \$ 10,910.78                                 | \$ -                                        | \$ -                                          | \$ 20,718.33                    |
| OLDTOWN                          | \$ 3,004.76                                 | \$ 3,342.76                                  | \$ -                                        | \$ -                                          | \$ 6,347.52                     |
| ONAWAY                           | \$ 2,560.06                                 | \$ 2,848.03                                  | \$ -                                        | \$ -                                          | \$ 5,408.09                     |
| OROFINO                          | \$ 39,819.12                                | \$ 44,298.29                                 | \$ -                                        | \$ -                                          | \$ 84,117.41                    |
| OSBURN                           | \$ 19,939.60                                | \$ 22,182.57                                 | \$ -                                        | \$ -                                          | \$ 42,122.17                    |
| OXFORD                           | \$ 516.82                                   | \$ 574.95                                    | \$ -                                        | \$ -                                          | \$ 1,091.77                     |
| PARIS                            | \$ 6,598.46                                 | \$ 7,340.71                                  | \$ -                                        | \$ -                                          | \$ 13,939.17                    |
| PARKER                           | \$ 3,581.68                                 | \$ 3,984.58                                  | \$ -                                        | \$ -                                          | \$ 7,566.26                     |
| PARMA                            | \$ 25,828.94                                | \$ 28,734.39                                 | \$ -                                        | \$ -                                          | \$ 54,563.33                    |
| PAUL                             | \$ 20,732.86                                | \$ 23,065.06                                 | \$ -                                        | \$ -                                          | \$ 43,797.92                    |
| PAYETTE                          | \$ 103,796.52                               | \$ 115,472.39                                | \$ -                                        | \$ -                                          | \$ 219,268.91                   |
| PECK                             | \$ 2,055.26                                 | \$ 2,286.45                                  | \$ -                                        | \$ -                                          | \$ 4,341.71                     |
| PIERCE                           | \$ 6,285.96                                 | \$ 6,993.06                                  | \$ -                                        | \$ -                                          | \$ 13,279.02                    |
| PINEHURST                        | \$ 21,393.91                                | \$ 23,800.47                                 | \$ -                                        | \$ -                                          | \$ 45,194.38                    |
| PLACERVILLE                      | \$ 576.91                                   | \$ 641.81                                    | \$ -                                        | \$ -                                          | \$ 1,218.72                     |
| PLUMMER                          | \$ 13,377.20                                | \$ 14,881.98                                 | \$ -                                        | \$ -                                          | \$ 28,259.18                    |
| POCATELLO                        | \$ 697,874.19                               | \$ 776,376.65                                | \$ -                                        | \$ -                                          | \$ 1,474,250.84                 |
| PONDERAY                         | \$ 23,509.26                                | \$ 26,153.77                                 | \$ -                                        | \$ -                                          | \$ 49,663.03                    |
| POST FALLS                       | \$ 538,429.45                               | \$ 598,996.30                                | \$ -                                        | \$ -                                          | \$ 1,137,425.75                 |
| POTLATCH                         | \$ 9,519.09                                 | \$ 10,589.87                                 | \$ -                                        | \$ -                                          | \$ 20,108.96                    |
| PRESTON                          | \$ 73,460.44                                | \$ 81,723.85                                 | \$ -                                        | \$ -                                          | \$ 155,184.29                   |
| PRIEST RIVER                     | \$ 21,682.37                                | \$ 24,121.37                                 | \$ -                                        | \$ -                                          | \$ 45,803.74                    |
| RATHDRUM                         | \$ 139,180.61                               | \$ 154,836.76                                | \$ -                                        | \$ -                                          | \$ 294,017.37                   |
| REUBENS                          | \$ 528.84                                   | \$ 588.33                                    | \$ -                                        | \$ -                                          | \$ 1,117.17                     |
| REXBURG                          | \$ 480,461.56                               | \$ 534,507.72                                | \$ -                                        | \$ -                                          | \$ 1,014,969.28                 |
| RICHFIELD                        | \$ 5,612.89                                 | \$ 6,244.28                                  | \$ -                                        | \$ -                                          | \$ 11,857.17                    |
| RIGBY                            | \$ 67,030.25                                | \$ 74,570.34                                 | \$ -                                        | \$ -                                          | \$ 141,600.59                   |
| RIGGINS                          | \$ 4,819.64                                 | \$ 5,361.79                                  | \$ -                                        | \$ -                                          | \$ 10,181.43                    |
| RIRIE                            | \$ 8,473.43                                 | \$ 9,426.59                                  | \$ -                                        | \$ -                                          | \$ 17,900.02                    |
| ROBERTS                          | \$ 6,947.01                                 | \$ 7,728.47                                  | \$ -                                        | \$ -                                          | \$ 14,675.48                    |
| ROCKLAND                         | \$ 3,100.91                                 | \$ 3,449.73                                  | \$ -                                        | \$ -                                          | \$ 6,550.64                     |

IDAHO TRANSPORTATION DEPARTMENT  
PAYMENTS TO LOCAL GOVERNMENTS - TOTAL DISTRIBUTION  
STATE FISCAL YEAR (JULY - JUNE) 2025

| TOTAL HUR                    |                                             |                                              |                                             |                                               |                                 |
|------------------------------|---------------------------------------------|----------------------------------------------|---------------------------------------------|-----------------------------------------------|---------------------------------|
| AGENCY                       | FIRST QUARTER<br>Paid Oct 2024<br>TOTAL HUR | SECOND QUARTER<br>Paid Jan 2025<br>TOTAL HUR | THIRD QUARTER<br>Paid Apr 2025<br>TOTAL HUR | FOURTH QUARTER<br>Paid July 2025<br>TOTAL HUR | TOTAL<br>FISCAL YEAR<br>ALL HUR |
| RUPERT                       | \$ 76,008.48                                | \$ 84,558.52                                 | \$ -                                        | \$ -                                          | \$ 160,567.00                   |
| SALMON                       | \$ 39,602.78                                | \$ 44,057.61                                 | \$ -                                        | \$ -                                          | \$ 83,660.39                    |
| SANDPOINT                    | \$ 120,478.97                               | \$ 134,031.41                                | \$ -                                        | \$ -                                          | \$ 254,510.38                   |
| SHELLEY                      | \$ 62,282.72                                | \$ 69,288.78                                 | \$ -                                        | \$ -                                          | \$ 131,571.50                   |
| SHOSHONE                     | \$ 20,732.86                                | \$ 23,065.06                                 | \$ -                                        | \$ -                                          | \$ 43,797.92                    |
| SMELTERVILLE                 | \$ 8,509.49                                 | \$ 9,466.71                                  | \$ -                                        | \$ -                                          | \$ 17,976.20                    |
| SODA SPRINGS                 | \$ 38,112.41                                | \$ 42,399.60                                 | \$ -                                        | \$ -                                          | \$ 80,512.01                    |
| SPENCER                      | \$ 348.55                                   | \$ 387.76                                    | \$ -                                        | \$ -                                          | \$ 736.31                       |
| SPIRIT LAKE                  | \$ 29,795.23                                | \$ 33,146.83                                 | \$ -                                        | \$ -                                          | \$ 62,942.06                    |
| ST ANTHONY                   | \$ 48,376.68                                | \$ 53,818.47                                 | \$ -                                        | \$ -                                          | \$ 102,195.15                   |
| ST CHARLES                   | \$ 2,235.55                                 | \$ 2,487.02                                  | \$ -                                        | \$ -                                          | \$ 4,722.57                     |
| ST MARIES                    | \$ 29,723.12                                | \$ 33,066.61                                 | \$ -                                        | \$ -                                          | \$ 62,789.73                    |
| STANLEY                      | \$ 1,430.26                                 | \$ 1,591.15                                  | \$ -                                        | \$ -                                          | \$ 3,021.41                     |
| STAR (Paid to Ada County HD) | \$ 196,307.16                               | \$ 218,389.36                                | \$ -                                        | \$ -                                          | \$ 414,696.52                   |
| STITES                       | \$ 2,283.62                                 | \$ 2,540.50                                  | \$ -                                        | \$ -                                          | \$ 4,824.12                     |
| SUGAR CITY                   | \$ 25,420.29                                | \$ 28,279.77                                 | \$ -                                        | \$ -                                          | \$ 53,700.06                    |
| SUN VALLEY                   | \$ 21,285.74                                | \$ 23,680.13                                 | \$ -                                        | \$ -                                          | \$ 44,965.87                    |
| SWAN VALLEY                  | \$ 3,641.78                                 | \$ 4,051.42                                  | \$ -                                        | \$ -                                          | \$ 7,693.20                     |
| TENSED                       | \$ 1,129.79                                 | \$ 1,256.88                                  | \$ -                                        | \$ -                                          | \$ 2,386.67                     |
| TETON                        | \$ 10,096.00                                | \$ 11,231.68                                 | \$ -                                        | \$ -                                          | \$ 21,327.68                    |
| TETONIA                      | \$ 3,449.47                                 | \$ 3,837.49                                  | \$ -                                        | \$ -                                          | \$ 7,286.96                     |
| TROY                         | \$ 11,117.62                                | \$ 12,368.22                                 | \$ -                                        | \$ -                                          | \$ 23,485.84                    |
| TWIN FALLS                   | \$ 660,362.72                               | \$ 734,645.60                                | \$ -                                        | \$ -                                          | \$ 1,395,008.32                 |
| UCON                         | \$ 14,843.53                                | \$ 16,513.24                                 | \$ -                                        | \$ -                                          | \$ 31,356.77                    |
| VICTOR                       | \$ 27,463.54                                | \$ 30,552.84                                 | \$ -                                        | \$ -                                          | \$ 58,016.38                    |
| WALLACE                      | \$ 9,915.71                                 | \$ 11,031.11                                 | \$ -                                        | \$ -                                          | \$ 20,946.82                    |
| WARDNER                      | \$ 2,439.87                                 | \$ 2,714.32                                  | \$ -                                        | \$ -                                          | \$ 5,154.19                     |
| WEIPPE                       | \$ 5,011.94                                 | \$ 5,575.73                                  | \$ -                                        | \$ -                                          | \$ 10,587.67                    |
| WEISER                       | \$ 72,787.37                                | \$ 80,975.08                                 | \$ -                                        | \$ -                                          | \$ 153,762.45                   |
| WENDELL                      | \$ 36,177.34                                | \$ 40,246.86                                 | \$ -                                        | \$ -                                          | \$ 76,424.20                    |
| WESTON                       | \$ 6,610.48                                 | \$ 7,354.08                                  | \$ -                                        | \$ -                                          | \$ 13,964.56                    |
| WHITE BIRD                   | \$ 1,057.67                                 | \$ 1,176.66                                  | \$ -                                        | \$ -                                          | \$ 2,234.33                     |
| WILDER                       | \$ 20,252.10                                | \$ 22,530.22                                 | \$ -                                        | \$ -                                          | \$ 42,782.32                    |
| WINCHESTER                   | \$ 4,459.06                                 | \$ 4,960.66                                  | \$ -                                        | \$ -                                          | \$ 9,419.72                     |
| WORLEY                       | \$ 2,992.79                                 | \$ 3,329.47                                  | \$ -                                        | \$ -                                          | \$ 6,322.26                     |
| TOTAL CITY                   | \$ 16,795,494.06                            | \$ 18,684,785.55                             | \$ -                                        | \$ -                                          | \$ 35,480,279.61                |
| LOCAL HIGHWAY TECH. ASST.    | \$ 183,107.97                               | \$ 203,705.42                                | \$ -                                        | \$ -                                          | \$ 386,813.39                   |
| TOTAL ALL ENTITIES           | \$ 56,168,088.25                            | \$ 62,486,323.79                             | \$ -                                        | \$ -                                          | \$ 118,654,412.04               |