

**Summary of Base and Excess Sales Tax Distribution (S-4)
For Quarter Ending: June 30, 2018**

County 4/5/2018	City and County				Special Purpose Taxing Districts					Total Distribution to County
	Base Distribution	Excess Distribution	Amount Withheld*	Subtotal	Base Distribution	Excess Distribution	Amount Withheld*	Amount Released	Subtotal	
ADA	1,324,482.29	2,698,816.65		4,023,298.94	343,883.22	631,094.87			974,978.09	4,998,277.03
ADAMS	86,307.76	16,209.72		102,517.48	7,935.84	4,411.80			12,347.64	114,865.12
BANNOCK	714,687.29	503,169.74		1,217,857.03	19,459.14	25,825.87			45,285.01	1,263,142.04
BEAR LAKE	91,296.95	30,747.69		122,044.64	12,988.10	7,843.23			20,831.33	142,875.97
BENEWAH	75,149.59	37,923.04		113,072.63	6,894.00	5,545.93			12,439.93	125,512.56
BINGHAM	375,730.61	194,416.68		570,147.29	52,098.52	24,727.83			76,826.35	646,973.64
BLAINE	85,688.55	116,943.26		202,631.81	20,866.47	49,457.68			70,324.15	272,955.96
BOISE	44,328.96	24,586.16		68,915.12	7,458.29	6,402.81			13,861.10	82,776.22
BONNER	166,645.54	168,240.82		334,886.36	33,110.33	72,317.11			105,427.44	440,313.80
BONNEVILLE	700,630.97	608,976.90		1,309,607.87	36,799.11	45,202.16			82,001.27	1,391,609.14
BOUNDARY	90,054.77	44,294.16		134,348.93	4,586.06	2,467.59	169.12		6,884.53	141,233.46
BUTTE	34,636.70	11,127.17		45,763.87	14,174.83	4,113.76			18,288.59	64,052.46
CAMAS	32,634.72	4,443.23		37,077.95	1,883.92	782.34			2,666.26	39,744.21
CANYON	790,934.11	1,186,447.66		1,977,381.77	152,970.68	215,253.69			368,224.37	2,345,606.14
CARIBOU	156,270.08	35,084.36		191,354.44	5,421.40	1,651.53			7,072.93	198,427.37
CASSIA	219,803.44	107,371.76		327,175.20	74,747.60	22,906.55			97,654.15	424,829.35
CLARK	58,794.94	4,719.56		63,514.50	2,556.14	632.49			3,188.63	66,703.13
CLEARWATER	215,879.24	38,093.55		253,972.79	58,269.79	8,003.99			66,273.78	320,246.57
CUSTER	71,556.27	17,208.26	26.53	88,738.00	43,472.56	9,317.27			52,789.83	141,527.83
ELMORE	122,919.07	129,817.07		252,736.14	35,017.03	26,251.17			61,268.20	314,004.34
FRANKLIN	121,522.04	64,361.30		185,883.34	4,385.52	8,667.67			13,053.19	198,936.53
FREMONT	107,269.93	58,371.10		165,641.03	18,414.21	14,720.55			33,134.76	198,775.79
GEM	149,206.29	71,925.87		221,132.16	19,758.40	6,938.95			26,697.35	247,829.51
GOODING	127,483.92	67,857.72		195,341.64	49,577.11	15,318.81			64,895.92	260,237.56
IDAHO	238,505.20	64,770.26		303,275.46	33,882.39	7,905.36	3,138.58		38,649.17	341,924.63
JEFFERSON	120,232.26	101,993.79		222,226.05	21,787.29	15,211.13	638.73		36,359.69	258,585.74
JEROME	108,977.39	111,340.31		220,317.70	63,668.27	40,159.29			103,827.56	324,145.26
KOOTENAI	308,278.92	851,757.32		1,160,036.24	140,168.24	389,131.52			529,299.76	1,689,336.00
LATAH	166,675.18	216,751.77		383,426.95	43,025.62	37,884.59			80,910.21	464,337.16
LEMHI	151,811.35	33,033.72		184,845.07	20,747.11	5,119.44			25,866.55	210,711.62
LEWIS	51,062.84	20,546.28		71,609.12	16,381.96	6,149.39	5,972.12		16,559.23	88,168.35
LINCOLN	65,497.38	22,916.41		88,413.79	27,097.72	6,574.75			33,672.47	122,086.26
MADISON	96,227.23	216,254.45		312,481.68	14,901.72	30,861.57			45,763.29	358,244.97
MINIDOKA	172,333.25	96,643.32		268,976.57	60,965.08	19,233.65			80,198.73	349,175.30
NEZ PERCE	596,649.49	237,904.90		834,554.39	44,477.96	11,150.08			55,628.04	890,182.43
ONEIDA	70,240.49	19,703.03		89,943.52	6,313.20	1,904.28			8,217.48	98,161.00
OWYHEE	155,869.18	47,475.68		203,344.86	28,342.32	6,903.32			35,245.64	238,590.50
PAYETTE	122,106.31	115,259.01		237,365.32	17,581.17	21,007.69			38,588.86	275,954.18
POWER	72,134.49	37,493.53		109,628.02	68,736.92	38,362.93			107,099.85	216,727.87
SHOSHONE	217,743.37	61,267.02		279,010.39	43,727.99	14,863.46			58,591.45	337,601.84
TETON	36,918.30	46,188.36		83,106.66	19,865.86	24,173.85	40.83		43,998.88	127,105.54
TWIN FALLS	612,840.82	461,153.37		1,073,994.19	216,598.41	110,328.05			326,926.46	1,400,920.65
VALLEY	70,551.70	45,304.71		115,856.41	16,689.22	37,430.13			54,119.35	169,975.76
WASHINGTON	150,449.63	48,948.04		199,397.67	23,983.11	9,589.59			33,572.70	232,970.37
Total:	9,549,018.81	9,097,858.71	26.53	18,646,850.99	1,955,669.83	2,043,799.72	9,959.38	-	3,989,510.17	22,636,361.16

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