

Summary of Base and Excess Sales Tax Distribution (S-4)
For Quarter Ending: June 30, 2020

County 7/30/2020	County					Special Purpose Taxing Districts					Total Distribution to County
	Base Distribution	Excess Distribution	Amount Withheld*	Amount Released	Subtotal	Base Distribution	Excess Distribution	Amount Withheld*	Amount Released	Subtotal	
ADA	564,718.97	1,433,082.04			1,997,801.09	343,883.22	749,987.98			1,093,871.20	3,091,672.29
ADAMS	77,504.35	12,777.87			90,282.22	7,935.84	5,002.44			12,938.28	103,220.50
BANNOCK	284,183.15	261,294.57			545,477.73	19,459.14	32,937.05			52,396.19	597,873.92
BEAR LAKE	63,819.81	18,226.46			82,046.27	12,988.10	8,833.29			21,821.39	103,867.66
BENEWAH	55,125.86	27,668.51			82,794.38	6,894.00	6,317.00			13,211.00	96,005.38
BINGHAM	242,739.45	139,297.79			382,037.24	52,098.52	27,968.87	0.01		80,067.38	462,104.62
BLAINE	45,496.35	68,504.72			114,001.07	20,866.47	53,269.65			74,136.12	188,137.19
BOISE	39,634.33	23,303.09			62,937.42	7,458.29	7,229.59			14,687.88	77,625.30
BONNER	122,075.12	136,107.78			258,182.91	33,110.33	84,930.77			118,041.10	376,224.01
BONNEVILLE	281,987.84	354,298.63			636,286.49	36,799.11	52,333.58			89,132.69	725,419.18
BOUNDARY	77,645.19	36,438.05			114,083.24	4,416.94	2,799.70			7,216.64	121,299.88
BUTTE	27,811.80	7,728.02			35,539.82	14,174.83	2,986.03			17,160.86	52,700.68
CAMAS	28,286.27	3,291.18			31,577.45	1,883.92	719.28			2,603.20	34,180.65
CANYON	403,404.34	683,972.93			1,087,377.31	152,970.68	251,259.76			404,230.44	1,491,607.75
CARIBOU	121,991.96	21,291.48			143,283.45	5,421.40	1,879.88			7,301.28	150,584.73
CASSIA	151,500.67	71,507.25			223,007.92	74,747.60	26,431.01	969.92		100,208.69	323,216.61
CLARK	54,687.87	2,514.51			57,202.38	2,556.14	664.65			3,220.79	60,423.17
CLEARWATER	159,575.18	26,055.66			185,630.84	58,269.79	8,959.69			67,229.48	252,860.32
CUSTER	56,809.83	12,840.36			69,650.19	43,472.56	10,340.14	-		53,812.70	123,462.89
ELMORE	60,015.09	81,865.83			141,880.93	35,017.03	30,119.57			65,136.60	207,017.53
FRANKLIN	85,764.49	41,291.49			127,055.99	4,385.52	9,914.73			14,300.25	141,356.24
FREMONT	83,497.26	38,979.34			122,476.60	18,414.21	16,867.86			35,282.07	157,758.67
GEM	114,236.83	53,896.77			168,133.60	19,758.40	8,034.81			27,793.21	195,926.81
GOODING	81,667.59	45,168.89			126,836.49	49,577.11	21,717.17			71,294.28	198,130.77
IDAHO	171,041.54	49,596.81			220,638.35	33,882.39	8,697.24	3,409.15		39,170.48	259,808.83
JEFFERSON	89,369.26	88,888.60			178,257.86	21,787.29	17,406.04	638.73		38,554.60	216,812.46
JEROME	65,715.25	72,643.98			138,359.24	63,668.27	45,579.11			109,247.38	247,606.62
KOOTENAI	168,877.53	493,072.68			661,950.24	140,168.24	447,858.28			588,026.52	1,249,976.76
LATAH	89,096.16	119,351.34			208,447.51	43,025.62	44,771.65			87,797.27	296,244.78
LEMHI	99,538.40	23,886.34			123,424.74	20,747.11	5,818.30			26,565.41	149,990.15
LEWIS	31,797.89	11,420.92			43,218.82	16,381.96	6,702.84	6,038.07		17,046.73	60,265.55
LINCOLN	40,805.59	15,967.87			56,773.46	27,097.72	7,420.13			34,517.85	91,291.31
MADISON	71,775.82	118,753.22			190,529.04	14,901.72	35,094.99			49,996.71	240,525.75
MINIDOKA	130,406.35	62,606.78			193,013.14	60,965.08	21,795.32			82,760.40	275,773.54
NEZ PERCE	220,959.03	120,244.07			341,203.10	44,477.96	12,878.64			57,356.60	398,559.70
ONEIDA	50,930.79	13,483.12			64,413.91	6,313.20	2,148.79			8,461.99	72,875.90
OWYHEE	125,544.66	35,182.28			160,726.94	28,342.32	7,804.23			36,146.55	196,873.49
PAYETTE	71,655.91	71,272.16			142,928.08	17,581.17	22,082.60			39,663.77	182,591.85
POWER	51,722.19	22,856.73			74,578.92	68,736.92	42,469.60			111,206.52	185,785.44
SHOSHONE	127,826.15	38,333.60			166,159.75	43,727.99	17,926.14			61,654.13	227,813.88
TETON	28,986.34	36,131.54			65,117.89	19,825.03	27,192.62			47,017.65	112,135.54
TWIN FALLS	253,855.37	258,527.12			512,382.51	216,598.41	127,159.35			343,757.76	856,140.27
VALLEY	41,699.53	33,899.73			75,599.26	16,689.22	35,726.54			52,415.76	128,015.02
WASHINGTON	99,614.47	30,334.79			129,949.26	23,983.11	10,745.13			34,728.24	164,677.50
Total:	5,315,397.83	5,317,856.90	-	-	10,633,255.05	1,955,459.88	2,368,782.04	11,055.88	-	4,313,186.04	14,946,441.09

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