

**Summary of Base and Excess Sales Tax Distribution (S-4)
For Quarter Ending: September 30, 2019**

County	City and 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	
10/21/2019											
ADA	1,324,482.29	3,786,287.69			5,110,769.98	343,883.22	887,994.71			1,231,877.93	6,342,647.91
ADAMS	86,307.76	22,595.57			108,903.33	7,935.84	5,922.96			13,858.80	122,762.13
BANNOCK	714,687.29	698,702.05			1,413,389.34	19,459.14	38,997.75		2,147.28	60,604.17	1,473,993.51
BEAR LAKE	91,296.95	41,848.75			133,145.70	12,988.10	10,458.69			23,446.79	156,592.49
BENEWAH	75,149.59	51,754.94			126,904.53	6,894.00	7,479.40			14,373.40	141,277.93
BINGHAM	375,730.61	265,791.07			641,521.68	52,098.52	33,115.44	1,514.25		83,699.71	725,221.39
BLAINE	85,688.55	163,137.55			248,826.10	20,866.47	63,071.88			83,938.35	332,764.45
BOISE	44,328.96	35,011.02			79,339.98	7,458.29	8,559.91			16,018.20	95,358.18
BONNER	166,645.54	235,842.30	680.50		401,807.34	33,110.33	101,171.61	4,040.25		130,241.69	532,049.03
BONNEVILLE	700,630.97	843,588.72			1,544,219.69	36,799.11	61,963.58			98,762.69	1,642,982.38
BOUNDARY	90,232.35	60,275.07			150,507.42	4,416.94	3,314.88			7,731.82	158,239.24
BUTTE	34,636.70	15,180.32	344.55		49,472.47	14,174.83	3,535.50			17,710.33	67,182.80
CAMAS	32,634.72	6,164.45			38,799.17	1,883.92	851.64	526.32		2,209.24	41,008.41
CANYON	790,934.11	1,664,191.39			2,455,125.50	152,970.68	297,494.49			450,465.17	2,905,590.67
CARIBOU	156,270.08	47,791.61			204,061.69	5,421.40	2,225.80			7,647.20	211,708.89
CASSIA	219,803.44	147,083.29			366,886.73	74,747.60	31,294.64	1,003.07		105,039.17	471,925.90
CLARK	58,794.94	6,262.45			65,057.39	2,556.14	786.96			3,343.10	68,400.49
CLEARWATER	215,879.24	53,573.57			269,452.81	58,269.79	10,608.34			68,878.13	338,330.94
CUSTER	71,556.27	24,015.17			95,571.44	43,472.56	12,242.84			55,715.40	151,286.84
ELMORE	122,919.07	179,326.87			302,245.94	35,017.03	35,653.82			70,670.85	372,916.79
FRANKLIN	121,522.04	88,756.84			210,278.88	4,385.52	11,739.17	96.88		16,027.81	226,306.69
FREMONT	107,269.93	79,739.41	24.05		186,985.29	18,414.21	19,971.74			38,385.95	225,371.24
GEM	149,206.29	99,123.73			248,330.02	19,758.40	9,513.31			29,271.71	277,601.73
GOODING	127,483.92	92,769.95			220,253.87	49,577.11	25,713.41			75,290.52	295,544.39
IDAHO	238,505.20	88,877.19			327,382.39	33,882.39	10,297.65	3,482.37		40,697.67	368,080.06
JEFFERSON	120,232.26	143,599.24	522.75		263,308.75	21,787.29	20,608.98	638.73		41,757.54	305,066.29
JEROME	108,977.39	153,737.44			262,714.83	63,668.27	53,966.18			117,634.45	380,349.28
KOOTENAI	308,278.92	1,188,024.21	823.24		1,495,479.89	140,168.24	530,266.40			670,434.64	2,165,914.53
LATAH	166,675.18	300,738.42			467,413.60	43,025.62	53,174.36			96,199.98	563,613.58
LEMHI	151,811.35	45,406.28			197,217.63	20,747.11	6,886.12			27,633.23	224,850.86
LEWIS	51,062.84	27,825.90			78,888.74	16,381.96	7,936.24	9,946.65		14,371.55	93,260.29
LINCOLN	65,497.38	31,413.96			96,911.34	27,097.72	8,785.54			35,883.26	132,794.60
MADISON	96,227.23	296,262.66			392,489.89	14,901.72	41,552.86			56,454.58	448,944.47
MINIDOKA	172,333.25	132,657.43			304,990.68	60,965.08	25,805.92			86,771.00	391,761.68
NEZ PERCE	596,649.49	323,356.53			920,006.02	44,477.96	15,248.16			59,726.12	979,732.14
ONEIDA	70,240.49	27,126.08			97,366.57	6,313.20	2,544.20			8,857.40	106,223.97
OWYHEE	155,869.18	65,042.66			220,911.84	28,342.32	9,242.96			37,585.28	258,497.12
PAYETTE	122,106.31	159,201.14			281,307.45	17,581.17	26,146.06			43,727.23	325,034.68
POWER	72,134.49	52,053.45			124,187.94	68,736.92	52,548.67			121,285.59	245,473.53
SHOSHONE	217,743.37	84,928.23			302,671.60	43,727.99	21,224.75			64,952.74	367,624.34
TETON	36,918.30	64,398.87			101,317.17	19,865.86	32,196.37	40.83		52,021.40	153,338.57
TWIN FALLS	612,840.82	634,437.83	1,809.63		1,245,469.02	216,598.41	150,549.79			367,148.20	1,612,617.22
VALLEY	70,551.70	63,934.68			134,486.38	16,689.22	42,300.66			58,989.88	193,476.26
WASHINGTON	150,449.63	66,796.90			217,246.53	23,983.11	12,774.11			36,757.22	254,003.75
Total:	9,549,196.39	12,658,632.88	4,204.72	-	22,203,624.55	1,955,500.71	2,807,738.45	21,289.35	2,147.28	4,744,097.09	26,949,868.92

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

This is a list of taxing district that are currently LSO non-compliant and their sales tax distribution is to be held.
 For this Quarter's distribution only.

County	District	Amount
BINGHAM	Riverside-Thomas Cemetery	1,382.04
BINGHAM	Moreland Water & Sewer	132.21
BONNER	Schweitzer Fire District	3,687.17
BONNER	Granite Reeder S&W	353.08
CAMAS	Camas County Abatement	526.32
CASSIA	Raft River Fire	1,003.07
FRANKLIN	Cleveland Cemetery	96.88
Idaho	Clearwater Cemetery	152.94
Idaho	Ferdinand Cemetery	102.97
Idaho	Ferdinand Highway	2,002.73
Idaho	Keuterville Highway	1,223.73
Jefferson	Levee District #1	638.73
Lewis	Central Highway	6,342.82
Lewis	Evergreen Highway	3,603.83
Teton	Felt Cemetery	40.83
Total:		21,289.35

County	District	Amount
Bonner	City of Hope	680.50
Butte	City of Butte City	344.55
Custer	City of Lost River	-
Fremont	City of Warm River	24.05
Jefferson	City of Hamer	522.75
Kootenai	City of Heutter	563.91
Kootenai	City of Stateline	259.33
Twin Falls	City of Hollister	1,809.63
Total Withheld		4,204.72

Released Amounts

County	District	Amount
Bannock	McCamm on Cemetery	1,773.21
Bannock	Swan Lake Cemetery	374.07
Total Withheld		2,147.28