CONSOLIDATED TAX DISTRIBUTION

REVENUE SUMMARY BY COUNTY

FISCAL YEAR 2013-14

COUNTY	BCCRT	SCCRT	CIGARETTE	LIQUOR	RPTT	GST	TOTAL
CARSON CITY	3,032,396.82	10,397,975.64	163,627.47	50,832.64	219,848.20	1,449,587.46	**15,314,268.23**
CHURCHILL	938,744.48	3,051,008.64	74,486.94	23,140.17	47,702.60	773,270.91	**4,908,353.74**
CLARK	127,079,370.23	442,620,271.27	5,867,919.50	1,822,932.35	14,423,423.27	65,547,874.60	**657,361,791.22**
DOUGLAS	2,419,946.52	10,205,369.25	141,710.54	44,023.89	504,846.31	1,571,224.65	**14,887,121.16**
ELKO	4,594,061.60	16,421,598.17	152,795.92	47,467.70	208,998.65	2,879,543.71	**24,304,465.75**
ESMERALDA	48,957.40	749,145.75	2,538.18	788.51	9,642.60	109,205.72	**920,278.16**
EUREKA	904,873.21	3,401,885.49	5,935.23	1,843.84	5,639.60	219,349.79	**4,539,527.16**
HUMBOLDT	2,704,888.95	9,942,391.53	51,306.80	15,939.01	67,115.94	1,089,110.01	**13,870,752.24**
LANDER	956,328.01	1,870,828.50	18,360.54	5,703.89	18,291.90	507,398.39	**3,376,911.23**
LINCOLN	101,181.83	804,642.00	15,052.05	4,676.08	8,819.25	278,974.30	**1,213,345.51**
LYON	1,398,028.71	7,464,778.50	154,194.88	47,902.30	272,747.75	1,707,094.03	**11,044,746.17**
MINERAL	182,538.96	1,096,740.00	13,809.51	4,290.07	5,435.65	258,449.32	**1,561,263.51**
NYE	1,853,801.84	6,141,575.80	130,722.54	40,610.36	128,662.60	1,612,009.83	**9,907,382.97**
PERSHING	315,931.53	1,374,362.25	20,698.04	6,430.08	12,711.05	379,571.67	**2,109,704.62**
STOREY	266,941.31	1,126,416.75	12,109.51	3,761.94	62,673.94	206,968.96	**1,678,872.41**
WASHOE	21,954,286.71	75,031,448.70	1,262,317.17	392,152.42	2,991,898.25	15,582,163.16	**117,214,266.41**
WHITE PINE	842,109.75	1,907,541.00	29,351.49	9,118.36	18,966.20	602,134.54	**3,409,221.34**
TOTAL	169,594,387.86	593,607,979.24	8,116,936.31	2,521,613.61	19,007,423.76	94,773,931.05	887,622,271.83

BASIC CITY-COUNTY RELIEF TAX - FISCAL YEAR 2013-14

COUNTY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE
CARSON CITY	354,817.72	338,236.23	333,859.95	331,456.07	312,945.16	382,848.29	295,189.76	304,477.33	378,566.31				3,032,396.82
CHURCHILL	108,508.99	102,996.20	107,824.26	106,325.39	98,863.42	116,473.86	89,893.56	96,107.95	111,750.85				938,744.48
CLARK	13,150,707.15	13,428,377.82	14,995,589.03	13,714,380.89	13,739,521.47	15,771,853.67	12,931,496.79	13,257,932.03	16,089,511.38				127,079,370.23
DOUGLAS	281,413.83	263,181.26	289,149.49	244,516.96	234,165.83	399,072.50	225,385.44	219,510.08	263,551.13				2,419,946.52
ELKO	553,019.13	549,892.48	520,049.81	542,051.81	476,695.55	543,631.23	460,234.50	437,804.94	510,682.15				4,594,061.60
ESMERALDA	5,187.19	4,927.87	5,773.55	5,394.03	4,508.63	4,566.10	6,261.01	5,987.81	6,351.21				48,957.40
EUREKA	80,547.19	126,811.58	159,765.28	124,762.90	99,728.58	71,554.36	83,394.26	84,758.67	73,550.39				904,873.21
HUMBOLDT	428,383.81	289,848.14	295,993.85	282,942.29	240,094.42	243,529.15	235,356.13	199,007.82	489,733.34				2,704,888.95
LANDER	140,720.06	110,403.32	110,936.48	111,203.74	89,312.93	122,064.02	83,986.25	90,448.26	97,252.95				956,328.01
LINCOLN	12,193.17	10,209.14	10,185.58	11,771.16	11,299.70	11,546.12	9,783.55	10,323.72	13,869.69				101,181.83
LYON	151,414.55	153,708.37	175,023.77	170,337.17	153,822.46	167,558.94	134,305.39	132,791.74	159,066.32				1,398,028.71
MINERAL	22,700.41	21,301.91	20,905.66	21,114.36	18,746.47	21,392.51	19,117.52	18,116.21	19,143.91				182,538.96
NYE	199,789.55	204,205.01	206,053.94	211,713.42	186,612.82	228,911.44	219,898.33	187,538.93	209,078.40				1,853,801.84
PERSHING	37,032.92	39,897.59	41,768.82	33,840.94	31,212.80	32,723.61	34,624.92	26,260.80	38,569.13				315,931.53
STOREY	31,685.33	35,780.60	29,493.00	29,391.78	29,884.47	32,936.38	8,714.31	24,947.89	44,107.55				266,941.31
WASHOE	2,465,703.95	2,513,003.48	2,516,441.27	2,314,550.67	2,376,103.22	2,917,628.50	2,130,136.80	2,161,829.22	2,558,889.60				21,954,286.71
WHITE PINE	102,326.82	89,153.35	97,726.37	102,562.78	90,496.21	96,166.49	84,322.61	84,945.59	94,409.53				842,109.75
TOTAL	18,126,151.77	18,281,934.35	19,916,540.11	18,358,316.36	18,194,014.14	21,164,457.17	17,052,101.13	17,342,788.99	21,158,083.84	-	-	-	169,594,387.86
GENERAL FUND	324,175.88	327,317.20	356,048.93	327,875.36	325,683.52	378,708.21	304,666.12	310,284.97	378,188.54				3,032,948.73
STAR BONDS	74,008.94	94,590.97	73,061.27	49,544.01	90,789.15	97,304.31	52,726.12	77,496.52	74,502.46				684,023.75
												Gross Revenue	$ 173,311,360.34

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SUPPLEMENTAL CITY-COUNTY RELIEF TAX DISTRIBUTION THE THE COUNTY LEVEL FOR FISCAL YEAR 2013-14

COUNTY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE
CARSON CITY	1,233,027.29	1,165,332.39	1,140,388.37	1,135,392.67	1,070,670.20	1,326,894.42	996,074.79	1,031,304.35	1,298,891.16				10,397,975.64
CHURCHILL	359,211.95	338,194.54	350,297.70	345,339.76	326,007.58	381,117.17	282,483.24	308,247.48	360,109.22				3,051,008.64
CLARK	45,838,562.61	46,689,944.62	52,453,069.97	47,772,720.65	47,693,090.16	55,417,488.25	44,745,823.88	45,847,037.91	56,162,533.22				442,620,271.27
DOUGLAS	1,133,929.92	1,133,929.92	1,133,929.92	1,133,929.92	1,133,929.92	1,133,929.92	1,133,929.92	1,133,929.92	1,133,929.92				10,205,369.25
ELKO	1,995,972.33	1,971,347.13	1,861,402.52	1,956,130.13	1,683,222.75	1,956,262.69	1,639,631.48	1,545,102.15	1,812,526.99				16,421,598.17
ESMERALDA	83,238.42	83,238.42	83,238.42	83,238.42	83,238.42	83,238.42	83,238.42	83,238.42	83,238.42				749,145.75
EUREKA	302,552.55	473,243.62	606,045.66	475,275.66	366,514.88	270,498.55	315,352.13	317,106.34	275,296.10				3,401,885.49
HUMBOLDT	1,594,872.33	1,058,892.38	1,089,145.46	1,045,155.45	862,277.23	892,344.39	860,779.69	716,147.75	1,822,776.85				9,942,391.53
LANDER	207,869.83	207,869.83	207,869.83	207,869.83	207,869.83	207,869.83	207,869.83	207,869.83	207,869.83				1,870,828.50
LINCOLN	89,404.67	89,404.67	89,404.67	89,404.67	89,404.67	89,404.67	89,404.67	89,404.67	89,404.67				804,642.00
LYON	829,419.83	829,419.83	829,419.83	829,419.83	829,419.83	829,419.83	829,419.83	829,419.83	829,419.83				7,464,778.50
MINERAL	121,860.00	121,860.00	121,860.00	121,860.00	121,860.00	121,860.00	121,860.00	121,860.00	121,860.00				1,096,740.00
NYE	666,336.35	681,982.70	679,143.28	702,689.10	620,116.64	762,670.39	734,649.29	612,504.81	681,483.24				6,141,575.80
PERSHING	152,706.92	152,706.92	152,706.92	152,706.92	152,706.92	152,706.92	152,706.92	152,706.92	152,706.92				1,374,362.25
STOREY	125,157.42	125,157.42	125,157.42	125,157.42	125,157.42	125,157.42	125,157.42	125,157.42	125,157.42				1,126,416.75
WASHOE	8,482,224.41	8,632,727.62	8,575,071.65	7,833,136.82	8,115,232.02	10,095,775.68	7,125,864.18	7,248,960.85	8,922,455.47				75,031,448.70
WHITE PINE	211,949.00	211,949.00	211,949.00	211,949.00	211,949.00	211,949.00	211,949.00	211,949.00	211,949.00				1,907,541.00
TOTAL	63,428,295.82	63,967,201.00	69,710,100.61	64,221,376.24	63,692,667.46	74,058,587.54	59,656,194.68	60,581,947.64	74,291,608.25	-	-	-	593,607,979.24
GENERAL FUND	1,134,372.18	1,145,261.80	1,246,211.22	1,146,980.84	1,140,134.85	1,325,175.75	1,065,865.55	1,083,898.97	1,323,279.61				10,611,180.77
STAR BONDS	258,598.51	331,067.95	255,756.98	173,403.93	317,761.96	340,565.12	184,541.44	271,237.64	260,758.33				2,393,691.86

Total	606,612,851.87
Less Emergency Fund	-
Gross Revenue Comparison	$ 606,612,851.87

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CIGARETTE TAX - FISCAL YEAR 2013-14

COUNTY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE
CARSON CITY	18,853.73	19,755.32	17,939.28	17,570.40	18,774.67	21,243.64	13,316.17	15,995.97	20,178.29				163,627.47
CHURCHILL	8,582.65	8,993.07	8,166.37	7,998.44	8,546.65	9,670.59	6,061.82	7,281.73	9,185.62				74,486.94
CLARK	676,122.38	708,454.54	643,328.62	630,099.97	673,286.92	761,827.94	477,537.28	573,638.87	723,622.98				5,867,919.50
DOUGLAS	16,328.39	17,109.21	15,536.42	15,216.94	16,259.91	18,398.18	11,532.55	13,853.41	17,475.53				141,710.54
ELKO	17,605.68	18,447.59	16,751.76	16,407.30	17,531.85	19,837.39	12,434.69	14,937.10	18,842.56				152,795.92
ESMERALDA	292.46	306.44	278.27	272.55	291.23	329.53	206.56	248.13	313.01				2,538.18
EUREKA	683.88	716.58	650.71	637.33	681.01	770.57	483.01	580.22	731.92				5,935.23
HUMBOLDT	5,911.75	6,194.45	5,625.01	5,509.35	5,886.96	6,661.13	4,175.40	5,015.67	6,327.08				51,306.80
LANDER	2,115.57	2,216.73	2,012.96	1,971.56	2,106.69	2,383.74	1,494.20	1,794.90	2,264.19				18,360.54
LINCOLN	1,734.35	1,817.29	1,650.23	1,616.30	1,727.08	1,954.20	1,224.95	1,471.46	1,856.19				15,052.05
LYON	17,766.88	18,616.49	16,905.13	16,557.52	17,692.37	20,019.01	12,548.54	15,073.86	19,015.08				154,194.88
MINERAL	1,591.18	1,667.27	1,514.00	1,482.87	1,584.51	1,792.88	1,123.83	1,350.00	1,702.97				13,809.51
NYE	15,062.31	15,782.59	14,331.75	14,037.05	14,999.14	16,971.62	10,638.33	12,779.24	16,120.51				130,722.54
PERSHING	2,384.90	2,498.95	2,269.23	2,222.56	2,374.90	2,687.21	1,684.43	2,023.41	2,552.45				20,698.04
STOREY	1,395.30	1,462.02	1,327.62	1,300.33	1,389.45	1,572.17	985.48	1,183.81	1,493.33				12,109.51
WASHOE	145,448.63	152,403.99	138,393.98	135,548.22	144,838.66	163,885.77	102,728.66	123,402.21	155,667.05				1,262,317.17
WHITE PINE	3,381.98	3,543.71	3,217.95	3,151.78	3,367.80	3,810.68	2,388.65	2,869.36	3,619.58				29,351.49
TOTAL	935,262.02	979,986.24	889,899.29	871,600.47	931,339.80	1,053,816.25	660,564.55	793,499.35	1,000,968.34	-	-	-	8,116,936.31
ADMIN. FEES	43,214.26	43,214.34	43,214.34	43,214.34	43,214.34	43,214.34	43,214.34	43,214.34	43,214.34				388,928.98
REFUNDS	29,297.77	10,254.30	6,238.76	14,545.94	869.82	9,054.10	27,036.24	10,284.62	12,882.11				120,463.66
STATE SHARE	6,849,333.95	7,162,404.12	6,531,795.41	6,402,653.65	6,770,166.54	7,667,664.11	4,924,352.27	5,856,995.89	6,395,271.75				58,560,637.69
TOTAL RECEIPTS	7,857,108.00	8,195,859.00	7,471,147.80	7,332,014.40	7,745,590.50	8,773,748.80	5,655,167.40	6,703,994.20	7,452,336.54	-	-	-	67,186,966.64
LICENSE FEES	-	-	-	150.00	7,387.50	1,650.00	300.00	-	112.50				9,600.00
ASSESSMENTS	-	-	-	-	-	-	-	-					-
OTHER TOBACCO PROD.	1,049,139.83	993,021.96	887,374.95	1,014,554.81	893,734.53	895,317.84	927,267.00	859,387.95	970,917.24				8,490,716.11
PACKAGES	9,845,100	10,269,600	9,362,100	9,187,800	9,696,900	10,990,500	7,086,300	8,400,900	10,481,100				85,320,300

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LIQUOR TAX - FISCAL YEAR 2013-14

COUNTY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE
CARSON CITY	5,078.16	4,066.54	4,066.54	9,308.15	6,939.00	8,012.25	4,132.57	3,835.39	5,394.04				50,832.64
CHURCHILL	2,311.69	1,851.18	1,851.18	4,237.28	3,158.79	3,647.36	1,881.24	1,745.96	2,455.49				23,140.17
CLARK	182,110.29	145,832.04	145,832.04	333,803.77	248,842.57	287,330.89	148,199.83	137,542.69	193,438.23				1,822,932.35
DOUGLAS	4,397.97	3,521.85	3,521.85	8,061.38	6,009.56	6,939.05	3,579.03	3,321.66	4,671.54				44,023.89
ELKO	4,742.01	3,797.35	3,797.35	8,691.98	6,479.66	7,481.87	3,859.00	3,581.50	5,036.98				47,467.70
ESMERALDA	78.77	63.08	63.08	144.39	107.64	124.29	64.10	59.49	83.67				788.51
EUREKA	184.20	147.50	147.50	337.63	251.70	290.63	149.90	139.12	195.66				1,843.84
HUMBOLDT	1,592.30	1,275.10	1,275.10	2,918.65	2,175.78	2,512.31	1,295.80	1,202.62	1,691.35				15,939.01
LANDER	569.82	456.30	456.30	1,044.46	778.62	899.05	463.71	430.37	605.26				5,703.89
LINCOLN	467.14	374.08	374.08	856.25	638.32	737.04	380.15	352.82	496.20				4,676.08
LYON	4,785.42	3,832.12	3,832.12	8,771.56	6,538.99	7,550.37	3,894.34	3,614.29	5,083.09				47,902.30
MINERAL	428.58	343.20	343.20	785.57	585.62	676.20	348.77	323.69	455.24				4,290.07
NYE	4,056.96	3,248.77	3,248.77	7,436.31	5,543.59	6,401.01	3,301.52	3,064.11	4,309.32				40,610.36
PERSHING	642.36	514.40	514.40	1,177.43	877.75	1,013.51	522.75	485.16	682.32				6,430.08
STOREY	375.82	300.95	300.95	688.86	513.53	592.96	305.84	283.84	399.19				3,761.94
WASHOE	39,175.89	31,371.65	31,371.65	71,808.45	53,531.45	61,811.13	31,881.01	29,588.42	41,612.77				392,152.42
WHITE PINE	910.92	729.46	729.46	1,669.69	1,244.72	1,437.24	741.30	687.99	967.58				9,118.36
TOTAL	251,908.30	201,725.57	201,725.57	461,741.81	344,217.29	397,457.16	205,000.86	190,259.12	267,577.93	-	-	-	2,521,613.61
STATE GENERAL FUND	3,456,242.25	2,836,446.83	3,318,973.35	4,047,125.43	3,655,636.43	4,112,193.61	2,719,214.26	2,508,883.06	3,358,249.14				30,012,964.36
LIQUOR PROGRAM ACCT	251,908.30	60,517.68	85,493.00	113,547.17	103,265.11	119,237.17	61,500.29	57,077.72	80,273.38				932,819.82
TOTAL DISTRIBUTIONS	3,960,058.85	3,098,690.08	3,606,191.92	4,622,414.41	4,103,118.83	4,628,887.94	2,985,715.41	2,756,219.90	3,706,100.45	-	-	-	33,467,397.79
LICENSE/CERT FEES	176,150.00	3,275.00	1,806.25	2,475.00	1,656.25	2,275.00	3,925.00	4,006.25	1,487.50				197,056.25
													-
BEER - GALLONS	6,991,826	6,465,285	5,767,782	5,667,178	5,156,854	5,316,427	5,539,451	4,669,364	6,311,426				51,885,592.90
UNDER 14% - GALLONS	770,149	692,521	803,192	959,937	895,139	976,033	699,402	703,474	840,198				7,340,044.06
14 - 22% - GALLONS	108,129	96,691	118,982	180,818	143,478	167,547	100,838	111,381	142,566				1,170,430.59
OVER 22% - GALLONS	505,055	404,427	571,993	758,793	690,323	796,681	410,910	381,441	536,745				5,056,367.84
TOTAL GALLONS	8,375,159	7,658,924	7,261,949	7,566,726	6,885,794	7,256,689	6,750,599	5,865,661	7,830,935	-	-	-	65,452,435.39

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REAL PROPERTY TRANSFER TAX - FISCAL YEAR 2013-14

COUNTY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE
CARSON CITY	-	-	66,344.30	-	-	76,674.95	-	-	76,828.95				219,848.20
CHURCHILL	-	-	13,467.85	-	-	18,247.90	-	-	15,986.85				47,702.60
CLARK	-	-	4,986,967.68	-	-	5,040,090.73	-	-	4,396,364.86				14,423,423.27
DOUGLAS	-	-	230,406.00	-	-	172,268.80	-	-	102,171.51				504,846.31
ELKO	29,882.05	26,530.35	24,053.45	33,723.25	32,329.00	15,392.85	14,654.75	10,822.90	21,610.05				208,998.65
ESMERALDA	-	-	614.35	-	-	8,327.55	-	-	700.70				9,642.60
EUREKA	377.85	477.95	333.85	2,084.50	754.38	359.15	331.10	589.72	331.10				5,639.60
HUMBOLDT	-	-	27,156.80	-	-	25,689.94	-	-	14,269.20				67,115.94
LANDER	2,785.20	3,856.05	1,949.75	1,511.95	2,289.65	730.40	1,780.35	1,528.45	1,860.10				18,291.90
LINCOLN	-	-	3,113.55	-	-	3,429.25	-	-	2,276.45				8,819.25
LYON	36,463.90	57,621.30	21,222.85	34,160.50	23,421.75	31,664.60	19,321.50	24,159.30	24,712.05				272,747.75
MINERAL	-	-	2,351.80	-	-	1,316.15	-	-	1,767.70				5,435.65
NYE	-	-	49,205.75	-	-	35,454.10	-	-	44,002.75				128,662.60
PERSHING	-	-	6,546.65	-	-	2,101.00	-	-	4,063.40				12,711.05
STOREY	-	-	28,642.90	-	-	10,098.00	-	-	23,933.04				62,673.94
WASHOE	341,684.20	344,784.65	352,952.60	325,735.85	284,703.65	447,257.70	353,844.70	268,756.40	272,178.50				2,991,898.25
WHITE PINE	-	-	4,579.30	-	-	6,826.60	-	-	7,560.30				18,966.20
TOTAL	411,193.20	433,270.30	5,819,909.43	397,216.05	343,498.43	5,895,929.67	389,932.40	305,856.77	5,010,617.51	-	-	-	19,007,423.76

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GOVERNMENT SERVICES TAX - FISCAL YEAR 2013-14

COUNTY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE
CARSON CITY	166,166.39	170,791.74	160,364.77	156,517.23	151,462.01	161,490.98	149,074.88	137,253.32	196,466.14				1,449,587.46
CHURCHILL	74,089.66	72,582.90	86,010.18	82,662.41	67,258.29	100,741.66	88,527.22	94,109.66	107,288.93				773,270.91
CLARK	7,168,752.27	7,352,067.13	7,355,775.62	7,021,678.52	6,558,387.06	7,744,622.23	7,432,304.85	6,456,577.03	8,457,709.89				65,547,874.60
DOUGLAS	181,081.74	175,983.49	190,095.57	184,163.50	153,020.21	182,589.73	173,120.06	146,705.06	184,465.29				1,571,224.65
ELKO	298,851.57	290,104.15	346,485.95	314,521.30	232,043.71	361,710.92	327,280.29	296,414.42	412,131.40				2,879,543.71
ESMERALDA	3,197.05	2,719.60	9,069.56	12,751.44	4,923.74	24,241.51	17,337.07	16,955.73	18,010.02				109,205.72
EUREKA	15,499.39	15,594.37	19,288.97	27,390.91	12,521.55	40,248.16	29,326.71	28,711.85	30,767.88				219,349.79
HUMBOLDT	98,903.55	93,106.15	115,678.55	119,920.86	83,255.03	151,150.51	132,406.78	126,672.38	168,016.20				1,089,110.01
LANDER	33,350.48	36,078.09	54,712.50	58,474.24	50,248.27	91,214.98	58,356.88	55,466.70	69,496.25				507,398.39
LINCOLN	18,701.01	19,531.78	28,001.07	33,793.14	18,072.22	47,492.50	38,432.55	35,251.60	39,698.43				278,974.30
LYON	186,722.49	194,056.17	187,346.81	197,021.07	163,018.30	184,176.42	188,597.40	185,201.08	220,954.29				1,707,094.03
MINERAL	17,245.07	20,715.45	23,703.98	31,263.66	16,414.60	42,913.07	32,716.37	32,265.11	41,212.01				258,449.32
NYE	172,046.96	177,213.41	177,567.93	180,876.08	142,617.82	209,142.84	169,873.95	170,731.23	211,939.61				1,612,009.83
PERSHING	16,680.65	17,228.77	31,798.47	43,091.13	23,706.85	79,069.49	53,870.01	52,743.64	61,382.66				379,571.67
STOREY	22,554.94	27,781.25	24,988.91	23,373.99	16,169.33	21,167.79	22,118.01	19,283.13	29,531.61				206,968.96
WASHOE	1,763,235.42	1,758,058.40	1,756,292.30	1,679,791.04	1,589,369.92	1,822,511.42	1,716,227.71	1,533,055.71	1,963,621.24				15,582,163.16
WHITE PINE	45,351.53	47,104.35	61,279.59	68,498.53	45,972.61	98,626.75	74,321.72	71,762.43	89,217.03				602,134.54
TOTAL	10,282,430.17	10,470,717.20	10,628,460.73	10,235,789.05	9,328,461.52	11,363,110.96	10,703,892.46	9,459,160.08	12,301,908.88	-	-	-	94,773,931.05

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NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2013-14

ENTITY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE TOTAL
THE COUNTY OF CARSON CITY													
CARSON CITY	1,752,744.97	1,674,122.46	1,720,761.15	1,648,136.09	1,558,797.20	1,974,635.17	1,455,925.91	1,490,959.29	1,973,796.61				15,249,878.85
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	2,272.85	2,170.15	2,202.06	2,108.43	1,993.84	2,529.36	1,862.26	1,907.07	2,528.28				19,574.30
SIERRA FOREST FIRE PROTECTION	22,925.47	21,889.61	-	-	-	-	-	-	-				44,815.08
TOTAL CARSON CITY	**1,777,943.29**	**1,698,182.22**	**1,722,963.21**	**1,650,244.52**	**1,560,791.04**	**1,977,164.53**	1,457,788.17	**1,492,866.36**	**1,976,324.89**				**15,314,268.23**
THE COUNTY OF CHURCHILL													
LOCAL GOVERNMENTS													
CHURCHILL COUNTY	413,069.18	392,078.06	424,214.25	408,479.15	376,545.57	470,760.53	350,397.22	379,279.45	453,480.40				3,668,303.81
FALLON	118,353.27	112,338.86	121,546.57	117,038.12	107,888.46	134,883.09	100,396.40	108,671.78	129,931.96				1,051,048.51
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	621.25	589.68	638.01	614.35	566.32	708.02	526.99	570.43	682.03				5,517.08
CHURCHILL MOSQUITO ABATEMENT GI	20,661.24	19,611.29	21,218.71	20,431.66	18,834.38	23,546.90	17,526.47	18,971.12	22,682.57				183,484.34
TOTAL CHURCHILL COUNTY	**552,704.94**	524,617.89	567,617.54	546,563.28	503,834.73	629,898.54	468,847.08	507,492.78	606,776.96				**4,908,353.74**

NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2013-14

ENTITY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE TOTAL
THE COUNTY OF CLARK													
ENTERPRISE DISTRICT													
KYLE CANYON WATER DISTRICT	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17				7,759.53
LOCAL GOVERNMENTS													
CLARK COUNTY	23,235,404.76	23,720,619.97	28,265,595.01	24,146,347.31	23,938,841.65	29,913,108.34	22,760,806.23	22,959,267.68	30,283,936.20				229,223,927.15
BOULDER CITY	708,789.09	721,218.12	837,639.92	732,123.34	726,807.97	879,841.80	696,603.36	701,744.35	889,340.74				6,894,108.69
HENDERSON	6,543,372.33	6,691,189.78	8,075,784.91	6,820,884.67	6,757,669.50	8,577,688.41	6,398,924.14	6,459,114.14	8,690,658.55				65,015,286.43
LAS VEGAS	18,718,981.95	19,047,100.23	22,120,559.84	19,334,990.87	19,194,668.78	23,234,661.82	18,397,284.82	18,533,007.31	23,485,427.66				182,066,683.28
MESQUITE	581,491.90	585,382.84	621,828.94	588,796.74	587,132.75	635,040.33	577,586.44	579,377.22	638,013.99				5,394,651.15
NORTH LAS VEGAS	3,198,153.86	3,285,337.54	4,101,980.54	3,361,832.40	3,324,547.69	4,398,006.41	3,113,124.14	3,148,291.10	4,464,636.92				32,395,910.60
BUNKERVILLE	44,324.58	44,324.58	44,324.58	44,324.58	44,324.58	44,324.58	44,313.40	44,335.76	44,324.58				398,921.22
ENTERPRISE	264,703.49	275,268.01	374,225.05	284,537.30	280,019.31	410,096.10	254,430.96	258,630.37	418,170.08				2,820,080.67
GLENDALE	-	-	-	-	-	-	-	-	-				-
LAUGHLIN	504,852.25	511,778.45	576,655.60	517,855.49	514,893.45	600,173.00	498,033.93	500,954.22	605,466.37				4,830,662.76
MOAPA VALLEY	59,624.27	59,624.27	59,624.27	59,624.27	59,624.27	59,624.27	59,609.23	59,639.30	59,624.27				536,618.42
PARADISE	4,892,932.55	4,975,536.03	5,749,276.72	5,048,012.24	5,012,686.28	6,029,750.89	4,811,900.08	4,846,159.11	6,092,880.96				47,459,134.86
SEARCHLIGHT	31,202.29	31,202.29	31,202.29	31,202.29	31,202.29	31,202.29	31,194.42	31,210.16	31,202.29				280,820.61
SPRING VALLEY	1,385,376.68	1,421,550.01	1,760,382.91	1,453,288.45	1,437,818.67	1,883,206.84	1,350,082.31	1,364,702.89	1,910,852.47				13,967,261.23
SUMMERLIN	11,042.81	11,180.40	12,469.18	11,301.12	11,242.28	12,936.35	10,907.11	10,965.64	13,041.50				105,086.39
SUNRISE MANOR	680,554.42	696,321.48	844,010.34	710,155.48	703,412.58	897,546.24	665,151.13	671,562.57	909,596.29				6,778,310.53
WHITNEY	53,654.85	55,308.04	70,793.28	56,758.54	56,051.54	76,406.54	52,044.28	52,707.59	77,669.99				551,394.65
WINCHESTER	1,062,581.41	1,062,581.41	1,062,581.41	1,062,581.41	1,062,581.41	1,062,581.41	1,062,313.43	1,062,849.38	1,062,581.41				9,563,232.68
SPECIAL DISTRICTS													
BOULDER LIBRARY DISTRICT	42,587.14	43,347.38	50,468.49	44,014.41	43,689.29	53,049.83	41,841.98	42,156.05	53,630.84				414,785.41
CLARK COUNTY FIRE PROTECTION	3,377,892.33	3,438,192.38	4,003,018.55	3,491,099.59	3,465,311.85	4,207,763.05	3,318,788.00	3,343,699.08	4,253,847.64				32,899,612.47
HENDERSON LIBRARY DISTRICT	152,603.29	155,327.47	180,844.66	157,717.66	156,552.65	190,094.42	149,933.13	151,058.54	192,176.39				1,486,308.21
LAS VEGAS/CLARK CO LIBRARY DISTRIC	1,395,426.48	1,420,336.77	1,653,669.67	1,442,193.04	1,431,539.98	1,738,250.78	1,371,010.15	1,381,301.06	1,757,288.59				13,591,016.52
MOAPA FIRE PROTECTION	58,660.98	59,708.16	69,517.02	60,626.96	60,179.12	73,072.64	57,634.57	58,067.18	73,872.95				571,339.58
MT CHARLESTON FIRE PROTECTION	11,178.82	11,378.37	13,247.61	11,553.47	11,468.12	13,925.20	10,983.22	11,065.66	14,077.71				108,878.18
TOTAL CLARK COUNTY	**67,016,254.70**	68,324,676.15	80,580,562.96	69,472,683.80	68,913,128.18	85,023,213.71	65,735,362.63	66,272,728.53	86,023,180.56				**657,361,791.22**

NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2013-14

ENTITY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE TOTAL
THE COUNTY OF DOUGLAS													
ENTERPRISE DISTRICTS													
DOUGLAS COUNTY SEWER IMPROVEME	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70				103,488.30
ELK POINT SANITATION GID	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25				5,483.25
MINDEN/GARDNERVILLE SANITATION G	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62				100,994.58
TAHOE DOUGLAS SEWER IMPROVEMEN	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53				328,252.77
LOCAL GOVERNMENTS													
DOUGLAS COUNTY	861,587.00	848,705.99	996,434.57	844,369.82	820,853.15	1,022,776.91	823,155.72	806,431.48	910,972.88				7,935,287.49
GARDNERVILLE	20,666.66	20,351.55	23,976.07	20,247.57	19,683.65	24,579.42	19,738.86	19,337.82	21,844.68				190,426.28
GENOA	849.15	836.57	980.73	832.29	809.11	1,009.65	811.38	794.90	897.94				7,821.72
MINDEN	27,402.19	26,991.72	31,700.54	26,853.82	26,105.91	32,370.95	26,179.14	25,647.25	28,972.02				252,223.54
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	1,877.38	1,848.92	2,176.04	1,839.47	1,788.24	2,233.62	1,793.26	1,756.83	1,984.57				17,298.33
CAVE ROCK GID	1,416.03	1,394.56	1,641.30	1,387.44	1,348.80	1,707.53	1,352.58	1,325.10	1,496.88				13,070.22
DOUGLAS MOSQUITO PROTECTION GID	10,343.43	10,186.61	11,988.87	10,134.57	9,852.31	12,263.22	9,879.94	9,679.21	10,933.97				95,262.13
EAST FORK FIRE PROTECTION	130,948.55	128,963.21	151,779.93	128,304.32	124,730.90	156,505.92	125,080.78	122,539.48	138,424.84				1,207,277.93
GARDNERVILLE RANCHOS GID	60,583.61	59,665.09	70,221.29	59,360.26	57,707.00	71,219.85	57,868.88	56,693.14	64,042.53				557,361.65
INDIAN HILLS GID	20,774.35	20,459.39	24,079.15	20,354.86	19,787.95	24,623.27	19,843.46	19,440.29	21,960.43				191,323.15
KINGSBURY GID	41,594.92	40,964.29	48,211.87	40,755.00	39,619.93	49,739.47	39,731.06	38,923.84	43,969.71				383,510.09
LAKERIDGE GID	1,337.91	1,317.63	1,550.75	1,310.89	1,274.38	1,618.59	1,277.96	1,251.99	1,414.30				12,354.40
LOGAN CREEK GID	575.10	566.38	666.59	563.49	547.80	696.29	549.33	538.17	607.94				5,311.09
MARLA BAY GID	4,155.11	4,092.12	4,816.11	4,071.21	3,957.82	4,975.33	3,968.93	3,888.29	4,392.34				38,317.26
OLIVER PARK GID	1,519.44	1,496.40	1,761.15	1,488.75	1,447.29	1,809.19	1,451.35	1,421.86	1,606.19				14,001.62
ROUND HILL GID	30,770.85	30,304.32	35,665.89	30,149.49	29,309.80	37,087.73	29,392.01	28,794.85	32,527.66				284,002.60
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-				-
SKYLAND GID	5,881.23	5,792.06	6,816.81	5,762.47	5,601.98	7,024.35	5,617.69	5,503.55	6,217.00				54,217.14
TAHOE DOUGLAS FIRE PROTECTION	320,604.61	315,743.86	371,606.61	314,130.69	305,381.78	383,984.25	306,238.40	300,016.48	338,909.01				2,956,615.69
TOPAZ RANCH GID	5,162.93	5,084.65	5,984.25	5,058.67	4,917.78	5,997.45	4,931.58	4,831.38	5,457.70				47,426.39
ZEPHYR COVE GID	2,184.67	2,151.55	2,532.21	2,140.56	2,080.94	2,614.31	2,086.78	2,044.38	2,309.41				20,144.81
ZEPHYR HEIGHTS GID	6,862.64	6,758.59	7,954.35	6,724.06	6,536.79	8,256.51	6,555.12	6,421.94	7,254.45				63,324.45
ZEPHYR KNOLLS GID	251.99	248.17	292.07	246.90	240.02	302.26	240.69	235.80	266.37				2,324.27
TOTAL DOUGLAS COUNTY	**1,617,151.85**	1,593,725.73	1,862,639.25	1,585,888.70	1,543,385.43	1,913,198.18	1,547,547.00	1,517,320.13	1,706,264.92				**14,887,121.17**

NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2013-14

ENTITY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE TOTAL
				-	-	-	-	-					
THE COUNTY OF ELKO				-	-	-	-	-					
ENTERPRISE DISTRICT				-	-	-	-	-					
ELKO CONVENTION/VISITORS AUTHORI	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36				293,547.24
ELKO TELEVISION DISTRICT	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96				122,588.64
				-	-	-	-	-					
LOCAL GOVERNMENTS				-	-	-	-	-					
ELKO COUNTY	1,203,360.57	1,186,202.47	1,148,592.04	1,191,101.08	1,009,348.06	1,205,183.24	1,013,553.31	949,379.93	1,152,151.87				10,058,872.57
		-	-	-	-	-	-	-					
CARLIN	149,142.60	147,074.15	142,540.14	147,664.69	125,753.99	149,362.33	126,260.94	118,524.71	142,969.29				1,249,292.84
ELKO CITY	1,076,681.40	1,061,601.13	1,028,545.33	1,065,906.52	906,163.75	1,078,283.33	909,859.75	853,457.76	1,031,674.06				9,012,173.03
WELLS	95,062.09	93,768.90	90,934.23	94,138.10	80,439.50	95,199.46	80,756.45	75,919.75	91,202.53				797,421.01
WEST WENDOVER	215,194.86	212,340.52	206,083.82	213,155.43	182,919.84	215,498.07	183,619.40	172,943.82	206,676.02				1,808,431.78
				-	-	-	-	-					
JACKPOT	113,090.43	111,608.27	108,359.41	112,031.43	96,331.23	113,247.87	96,694.49	91,151.07	108,666.92				951,181.12
MONTELLO	719.01	709.84	689.73	712.46	615.27	719.99	617.52	583.20	691.63				6,058.65
MOUNTAIN CITY	584.49	576.45	558.82	578.74	493.56	585.34	495.53	465.45	560.49				4,898.87
				-	-	-	-	-					
TOTAL ELKO COUNTY	**2,900,072.77**	2,860,119.05	2,772,540.84	2,871,525.77	2,448,302.52	2,904,316.95	2,458,094.71	2,308,663.01	2,780,830.13				**24,304,465.75**
				-	-	-	-	-					
THE COUNTY OF ESMERALDA				-	-	-	-	-					
LOCAL GOVERNMENTS				-	-	-	-	-					
ESMERALDA COUNTY	88,636.90	87,925.37	95,423.22	98,085.97	89,673.42	116,415.22	103,183.93	102,590.07	104,712.74				886,646.81
		-	-	-	-	-	-	-					
GOLDFIELD	1,930.48	1,914.98	2,078.28	2,136.28	1,953.05	2,533.80	2,239.07	2,226.80	2,270.67				19,283.41
SILVER PEAK	1,426.51	1,415.06	1,535.73	1,578.58	1,443.19	1,878.38	1,684.16	1,672.71	1,713.62				14,347.94
TOTAL ESMERALDA COUNTY	**91,993.89**	91,255.41	99,037.23	101,800.83	93,069.66	120,827.40	107,107.16	106,489.58	108,697.03				**920,278.16**
		-	-	-	-	-	-	-					
THE COUNTY OF EUREKA		-	-	-	-	-	-	-					
ENTERPRISE DISTRICT		-	-	-	-	-	-	-					
EUREKA TELEVISION DISTRICT	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82				41,308.38
		-	-	-	-	-	-	-					
LOCAL GOVERNMENTS		-	-	-	-	-	-	-					
EUREKA COUNTY	394,146.14	610,687.30	779,455.84	624,147.00	474,528.46	378,067.45	423,256.80	426,097.67	375,227.02				4,485,613.68
		-	-	-	-	-	-	-					
CRESENT VALLEY	98.71	153.92	196.95	157.35	119.20	94.61	106.13	106.85	93.88				1,127.60
EUREKA	243.47	386.38	497.76	395.26	296.52	232.86	262.68	264.56	230.99				2,810.48
		-	-	-	-	-	-	-					
SPECIAL DISTRICTS		-	-	-	-	-	-	-					
DIAMOND VALLEY RODENT	383.46	587.09	745.80	599.75	459.05	368.34	410.84	413.51	365.67				4,333.51
DIAMOND VALLEY WEED	383.46	587.09	745.80	599.75	459.05	368.34	410.84	413.51	365.67				4,333.51
		-	-	-	-	-	-	-					
TOTAL EUREKA COUNTY	**399,845.06**	616,991.60	786,231.97	630,488.93	480,452.10	383,721.42	429,037.11	431,885.92	380,873.05				**4,539,527.16**

NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2013-14

ENTITY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE TOTAL
THE COUNTY OF HUMBOLDT													
LOCAL GOVERNMENTS													
HUMBOLDT COUNTY	1,373,285.63	932,588.17	988,009.02	937,206.91	767,005.02	850,045.74	793,125.27	672,664.14	1,614,995.02				8,928,924.92
		-	-	-	-	-	-	-					
WINNEMUCCA	513,596.26	351,722.14	372,078.96	353,418.66	290,901.21	321,403.18	300,495.54	256,248.54	602,379.37				3,362,243.86
		-	-	-	-	-	-	-					
SPECIAL DISTRICTS		-	-	-	-	-	-	-					
GOLCONDA FIRE PROTECTION	50,539.63	34,536.84	36,549.31	34,704.56	28,524.12	31,539.53	29,472.61	25,098.38	59,316.68				330,281.66
HUMBOLDT FIRE PROTECTION	4,194.14	2,875.70	3,041.50	2,889.51	2,380.32	2,628.75	2,458.46	2,098.08	4,917.26				27,483.72
HUMBOLDT HOSPITAL DISTRICT	146,315.46	99,246.74	105,165.97	99,740.04	81,561.62	90,430.79	84,351.40	71,485.54	172,131.25				950,428.81
MCDERMIT FIRE PROTECTION	467.93	322.47	340.76	323.99	267.82	295.22	276.44	236.68	547.71				3,079.02
OROVADA COMMUNITY SERVICES GID	4,888.84	3,292.98	3,493.67	3,309.71	2,693.37	2,994.08	2,787.96	2,351.74	5,764.12				31,576.47
OROVADA FIRE PROTECTION	6,107.26	4,113.68	4,364.38	4,134.57	3,364.63	3,740.28	3,482.79	2,937.86	7,200.68				39,446.13
PARADISE FIRE PROTECTION	4,910.85	3,290.79	3,494.53	3,307.77	2,682.09	2,987.36	2,778.11	2,335.28	5,799.41				31,586.19
PUEBLO FIRE PROTECTION	1,470.14	923.80	992.51	929.53	718.53	821.47	750.91	601.57	1,769.79				8,978.25
WINNEMUCCA RURAL FIRE PROTECTION	23,887.60	16,402.91	17,344.16	16,481.35	13,590.69	15,001.03	14,034.31	11,988.43	27,992.73				156,723.21
		-	-	-	-	-	-	-					
TOTAL HUMBOLDT COUNTY	**2,129,663.74**	1,449,316.22	1,534,874.77	1,456,446.60	1,193,689.42	1,321,887.43	1,234,013.80	1,048,046.24	2,502,814.02				**13,870,752.24**
		-	-	-	-	-	-	-					
THE COUNTY OF LANDER		-	-	-	-	-	-	-					
ENTERPRISE DISTRICT		-	-	-	-	-	-	-					
LANDER CO SEWER IMPROVEMENT DIST	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17				2,665.53
		-	-	-	-	-	-	-					
LOCAL GOVERNMENTS		-	-	-	-	-	-	-					
LANDER COUNTY	305,620.29	284,562.60	298,101.34	301,385.69	277,995.15	335,583.79	279,062.88	281,910.16	299,221.09				2,663,443.02
		-	-	-	-	-	-	-					
AUSTIN	1,263.22	1,187.87	1,236.32	1,248.07	1,164.38	1,370.43	1,168.20	1,178.38	1,240.32				11,057.19
BATTLE MOUNTAIN	18,953.57	17,705.04	18,507.76	18,702.50	17,315.65	20,730.13	17,378.96	17,547.77	18,574.15				165,415.53
KINGSTON	1,681.20	1,586.73	1,647.47	1,662.20	1,557.27	1,815.61	1,562.06	1,574.84	1,652.49				14,739.87
SPECIAL DISTRICTS													
LANDER HOSPITAL DISTRICT	59,596.51	55,541.91	58,148.76	58,781.15	54,277.37	65,365.89	54,482.95	55,031.19	58,364.36				519,590.09
TOTAL LANDER COUNTY	**387,410.96**	360,880.32	377,937.82	382,075.78	352,605.99	425,162.02	353,951.22	357,538.51	379,348.58				**3,376,911.23**

NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2013-14

ENTITY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE TOTAL
THE COUNTY OF LINCOLN													
LOCAL GOVERNMENTS													
LINCOLN COUNTY	89,487.11	88,637.24	96,959.31	100,401.70	88,494.82	112,909.59	101,705.18	99,936.19	107,823.71				886,354.82
CALIENTE	10,041.80	9,946.44	10,880.30	11,266.59	9,930.45	12,670.16	11,412.86	11,214.35	12,099.45				99,462.40
ALAMO	1,523.59	1,509.12	1,650.81	1,709.42	1,506.70	1,922.38	1,731.61	1,701.49	1,835.79				15,090.91
PANACA	2,760.59	2,734.38	2,991.11	3,097.30	2,729.98	3,483.16	3,137.51	3,082.94	3,326.26				27,343.23
PIOCHE	3,680.22	3,645.27	3,987.52	4,129.09	3,639.41	4,643.49	4,182.70	4,109.95	4,434.33				36,451.98
SPECIAL DISTRICTS													
LINCOLN COUNTY HOSPITAL DISTRICT	9,436.32	9,346.70	10,224.26	10,587.25	9,331.69	11,906.20	10,724.70	10,538.17	11,369.90				93,465.19
PAHRANAGAT VALLEY FIRE PROTECTIO	3,553.39	3,519.65	3,850.10	3,986.80	3,513.99	4,483.47	4,038.56	3,968.31	4,281.51				35,195.78
PIOCHE FIRE PROTECTION	2,017.32	1,998.16	2,185.77	2,263.37	1,994.95	2,545.33	2,292.75	2,252.87	2,430.68				19,981.20
TOTAL LINCOLN COUNTY	**122,500.34**	121,336.96	132,729.18	137,441.52	121,141.99	154,563.78	139,225.87	136,804.27	147,601.63				**1,213,345.51**
THE COUNTY OF LYON													
ENTERPRISE DISTRICTS													
STAGECOACH GID	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67				14,298.03
WILLOWCREEK GID	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97				1,727.73
LOCAL GOVERNMENTS													
LYON COUNTY	1,083,933.96	1,111,057.82	1,090,279.20	1,110,185.59	1,055,061.32	1,095,078.55	1,049,839.71	1,051,755.83	1,111,705.93				9,758,897.93
FERNLEY	11,369.08	11,655.11	11,435.99	11,645.91	11,064.60	11,442.18	11,006.61	11,026.61	11,652.28				102,298.37
YERINGTON	31,259.74	32,041.84	31,442.71	32,016.69	30,427.22	32,399.68	30,330.61	30,389.71	32,238.65				282,546.85
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	782.71	802.54	787.35	801.90	761.59	785.23	757.40	758.78	801.79				7,039.29
CENTRAL LYON FIRE PROTECTION	41,228.14	42,272.90	41,472.54	42,239.30	40,116.02	41,540.71	39,907.20	39,980.45	42,272.47				371,029.73
MASON VALLEY FIRE PROTECTION	6,055.76	6,209.22	6,091.66	6,204.28	5,892.41	6,249.76	5,871.50	5,882.95	6,241.38				54,698.92
MASON VALLEY MOSQUITO ABATEMEN	5,312.83	5,447.46	5,344.33	5,443.13	5,169.52	5,491.13	5,151.71	5,161.79	5,477.44				47,999.34
NORTH LYON FIRE PROTECTION	11,737.73	12,035.17	11,807.31	12,025.61	11,421.10	11,826.10	11,361.61	11,382.46	12,034.91				105,632.00
SILVER SPRINGS STAGECOACH HOSPITA	6,844.29	7,017.73	6,884.87	7,012.16	6,659.67	6,812.75	6,619.50	6,631.27	6,999.51				61,481.75
SMITH VALLEY FIRE PROTECTION	4,309.44	4,418.64	4,334.98	4,415.13	4,193.19	4,390.22	4,174.53	4,182.42	4,429.07				38,847.62
SOUTH LYON HOSPITAL DISTRICT	21,958.75	22,515.21	22,088.93	22,497.31	21,366.42	22,592.22	21,285.98	21,327.19	22,616.59				198,248.60
TOTAL LYON COUNTY	1,226,573.07	1,257,254.28	1,233,750.51	1,256,267.65	1,193,913.70	1,240,389.17	1,188,087.00	1,190,260.10	1,258,250.66				11,044,746.16

NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2013-14

ENTITY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE TOTAL
THE COUNTY OF MINERAL													
LOCAL GOVERNMENTS													
MINERAL COUNTY	154,787.45	156,736.26	161,262.77	166,769.08	150,409.06	179,471.75	165,503.04	164,320.60	175,878.22				1,475,138.23
SPECIAL DISTRICTS													
MINERAL COUNTY HOSPITAL DISTRICT	9,037.79	9,151.57	9,415.87	9,737.38	8,782.14	10,479.06	9,663.45	9,594.41	10,263.61				86,125.28
TOTAL MINERAL COUNTY	**163,825.24**	165,887.83	170,678.64	176,506.46	159,191.20	189,950.81	175,166.49	173,915.01	186,141.83				1,561,263.51
THE COUNTY OF NYE *	*CORRECTED 10/28/13												
LOCAL GOVERNMENTS													
NYE COUNTY	894,337.83	915,431.59	954,966.29	944,227.00	820,459.20	1,063,425.55	962,035.71	834,610.18	986,563.03				8,376,056.38
AMARGOSA	8,787.58	9,001.37	9,402.07	9,293.22	8,059.67	10,713.93	9,538.59	8,198.68	9,745.99				82,741.10
BEATTY	29,234.21	29,965.13	31,335.04	30,962.91	26,806.56	35,759.16	31,801.81	27,268.91	32,462.58				275,596.31
GABBS	7,062.69	7,249.23	7,598.85	7,503.88	6,473.14	8,697.92	7,717.97	6,584.79	7,862.85				66,751.32
MANHATTAN	387.55	397.66	416.60	411.46	355.24	476.51	423.06	361.37	431.20				3,660.65
PAHRUMP	57,844.54	59,211.13	61,772.44	61,076.68	53,065.48	67,785.34	61,950.75	53,980.73	63,640.45				540,327.54
ROUND MOUNTAIN	19,493.99	19,995.57	20,935.64	20,680.28	17,870.83	23,928.85	21,255.95	18,179.06	21,675.54				184,015.71
TONOPAH	24,386.88	25,043.73	26,274.83	25,940.42	22,347.29	30,108.59	26,694.31	22,732.73	27,175.64				230,704.42
SPECIAL DISTRICTS													
AMARGOSA LIBRARY DISTRICT	700.12	717.38	749.75	740.96	642.05	854.97	760.77	653.13	776.95				6,596.08
BEATTY LIBRARY DISTRICT	489.90	502.36	525.70	519.36	449.16	600.49	533.66	456.91	544.43				4,621.97
PAHRUMP LIBRARY DISTRICT	7,841.95	8,028.49	8,378.09	8,283.13	7,193.67	9,197.12	8,403.08	7,317.74	8,630.27				73,273.55
PAHRUMP SWIM POOL GID	4,587.45	4,696.57	4,901.08	4,845.53	4,208.21	5,380.21	4,915.70	4,280.79	5,048.61				42,864.15
SMOKY VALLEY LIBRARY DISTRICT	1,943.05	1,992.70	2,085.75	2,060.48	1,781.37	2,383.06	2,117.46	1,812.09	2,159.79				18,335.75
TONOPAH LIBRARY DISTRICT	194.38	199.57	209.29	206.65	178.14	239.70	212.60	181.21	216.51				1,838.05
TOTAL NYE COUNTY	**1,057,292.13**	1,082,432.48	1,129,551.42	1,116,751.96	969,890.01	1,259,551.40	1,138,361.42	986,618.32	1,166,933.84				9,907,382.99
THE COUNTY OF PERSHING													
LOCAL GOVERNMENTS													
PERSHING COUNTY	158,926.10	161,505.13	178,773.49	176,826.80	160,012.29	205,101.29	184,780.96	177,755.10	197,433.85				1,601,114.98
LOVELOCK	29,820.36	30,304.28	33,544.45	33,179.19	30,024.16	38,484.51	34,557.42	33,310.34	36,802.48				300,027.19
SPECIAL DISTRICTS													
PERSHING COUNTY HOSPITAL DISTRICT	20,701.29	21,037.22	23,286.55	23,032.99	20,842.77	26,715.94	24,070.65	23,154.49	25,720.56				208,562.46
TOTAL PERSHING COUNTY	209,447.75	212,846.63	235,604.49	233,038.98	210,879.22	270,301.74	243,409.03	234,219.93	259,956.89				2,109,704.63

NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2013-14

ENTITY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE TOTAL
THE COUNTY OF STOREY													
LOCAL GOVERNMENTS													
STOREY COUNTY	181,106.49	190,416.73	209,838.64	179,850.49	173,054.65	191,458.42	157,226.96	170,797.32	224,544.83				1,678,294.51
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	62.32	65.51	72.16	61.89	59.55	66.30	54.10	58.77	77.31				577.91
TOTAL STOREY COUNTY	**181,168.81**	190,482.24	209,910.80	179,912.38	173,114.20	191,524.72	157,281.06	170,856.09	224,622.14				1,678,872.42
THE COUNTY OF WASHOE													
ENTERPRISE DISTRICTS													
SUN VALLEY WATER AND SANITATION	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33				98,957.97
VERDI TELEVISION GID	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45				47,920.05
LEMMON VALLEY UNDERGROUND WAT	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46				6,772.14
LOCAL GOVERNMENTS													
WASHOE COUNTY	6,786,407.85	6,884,804.25	6,853,587.22	6,343,647.50	6,446,250.15	7,933,269.69	5,884,510.71	5,835,613.62	7,138,707.01				60,106,798.00
RENO	3,906,902.27	3,971,433.53	3,950,960.49	3,616,526.91	3,683,816.75	4,659,048.27	3,338,732.90	3,310,989.82	4,086,635.05				34,525,045.99
SPARKS	1,624,265.93	1,645,400.02	1,638,695.06	1,529,167.56	1,551,205.08	1,870,594.89	1,423,405.29	1,411,577.55	1,715,659.31				14,409,970.69
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	12,950.90	13,106.05	13,056.83	12,252.78	12,414.56	14,759.23	11,432.32	11,337.33	13,718.74				115,028.74
INCLINE VILLAGE GID	89,024.02	90,090.50	89,752.15	84,225.12	85,337.18	101,454.40	78,585.35	77,932.34	94,302.09				790,703.15
NORTH LAKE TAHOE FIRE PROTECTION	245,762.06	248,706.21	247,772.15	232,514.08	235,584.08	280,077.69	216,944.78	215,142.08	260,332.84				2,182,835.97
PALOMINO VALLEY GID	13,377.08	13,537.33	13,486.49	12,655.98	12,823.08	15,244.92	11,808.53	11,710.40	14,170.18				118,813.99
SIERRA FOREST FIRE PROTECTION	101,270.17	102,483.35	102,098.46	95,811.13	97,076.17	115,410.47	89,395.55	88,652.72	107,274.29				899,472.31
TRUCKEE MEADOWS FIRE PROTECTION	440,439.98	445,716.31	444,042.36	416,697.75	422,199.63	501,938.40	388,795.39	385,564.71	466,552.87				3,911,947.40
TOTAL WASHOE COUNTY	**13,237,472.50**	13,432,349.79	13,370,523.45	12,360,571.05	12,563,778.92	15,508,870.20	11,460,683.06	11,365,592.81	13,914,424.62				117,214,266.40
THE COUNTY OF WHITE PINE													
LOCAL GOVERNMENTS													
WHITE PINE COUNTY	242,979.62	235,341.20	253,369.57	258,944.71	235,708.73	279,632.53	249,524.85	248,517.38	272,225.55				2,276,244.14
ELY	84,455.25	81,800.27	88,066.60	90,004.42	81,928.02	97,195.13	86,730.25	86,380.08	94,620.60				791,180.62
LUND	1,232.42	1,193.67	1,285.11	1,313.39	1,195.54	1,418.32	1,265.61	1,260.50	1,380.75				11,545.31
MCGILL	4,222.78	4,090.03	4,403.35	4,500.24	4,096.42	4,859.77	4,336.53	4,319.02	4,731.05				39,559.19
RUTH	1,462.32	1,416.35	1,524.85	1,558.40	1,418.56	1,682.91	1,501.71	1,495.65	1,638.33				13,699.08
SPECIAL DISTRICTS													
WHITE PINE HOSPITAL DISTRICT	29,567.86	28,638.35	30,832.19	31,510.62	28,683.07	34,028.10	30,364.33	30,241.74	33,126.75				276,993.01
TOTAL WHITE PINE COUNTY	**363,920.25**	352,479.87	379,481.67	387,831.78	353,030.34	418,816.76	373,723.28	372,214.37	407,723.03				3,409,221.35

887,622,271.87

MONTHLY WASHOE COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2013-14 - INTERLOCAL AGREEMENT

ENTITY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL
THE COUNTY OF WASHOE													
INTERLOCAL AGREEMENT													
ENTERPRISE DISTRICTS													
SUN VALLEY WATER AND SANITATION GID	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33				98,957.97
VERDI TELEVISION GID	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45				47,920.05
LEMMON VALLEY UNDERGROUND WATER B.	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46				6,772.14
													-
LOCAL GOVERNMENTS													-
WASHOE COUNTY	6,786,407.85	6,884,804.25	6,853,587.22	6,343,647.50	6,446,250.15	7,933,269.69	5,884,510.72	5,835,613.62	7,354,646.25				60,322,737.25
													-
RENO	3,906,902.27	3,971,433.53	3,950,960.49	3,616,526.91	3,683,816.75	4,659,048.27	3,338,732.90	3,310,989.82	4,279,569.85				34,717,980.79
SPARKS	1,624,265.93	1,645,400.02	1,638,695.06	1,529,167.56	1,551,205.08	1,870,594.89	1,423,405.29	1,411,577.55	1,746,315.13				14,440,626.51
													-
SPECIAL DISTRICTS													-
CARSON-TRUCKEE WATER CONSERVANCY	12,950.90	13,106.05	13,056.83	12,252.78	12,414.56	14,759.23	11,432.32	11,337.33	13,846.88				115,156.88
INCLINE VILLAGE GID	89,024.02	90,090.50	89,752.15	84,225.12	85,337.18	101,454.40	78,585.35	77,932.34	95,182.93				791,583.99
NORTH LAKE TAHOE FIRE PROTECTION	245,762.06	248,706.21	247,772.15	232,514.08	235,584.08	280,077.69	216,944.78	215,142.08	262,764.51				2,185,267.64
PALOMINO VALLEY GID	17,127.08	17,287.33	17,236.49	16,405.98	16,573.08	18,994.92	15,397.71	15,269.76	18,052.54				152,344.89
SIERRA FOREST FIRE PROTECTION	101,270.17	102,483.35	102,098.46	95,811.13	97,076.17	115,410.47	89,395.55	88,652.72	108,276.30				900,474.32
TRUCKEE MEADOWS FIRE PROTECTION	436,689.98	441,966.31	440,292.36	412,947.75	418,449.63	498,188.40	385,206.20	382,005.35	467,160.75				3,882,906.73
TOTAL WASHOE COUNTY	13,237,472.50	13,432,349.79	13,370,523.45	12,360,571.05	12,563,778.92	15,508,870.20	11,460,683.06	11,365,592.81	14,362,887.38	-	-	-	117,662,729.16

Washoe County's distribution reflects an alternate formula created by an interlocal agreement, between Palomino Valley GID and Truckee Meadows Fire Protection, as allowed by NRS 360.730.

MONTHLY WHITE PINE COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2013-14 - INTERLOCAL AGREEMENT

ENTITY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL
LOCAL GOVERNMENTS													
WHITE PINE COUNTY	228,869.44	221,674.58	238,656.02	243,907.41	222,020.79	263,393.86	235,034.56	234,085.61	256,417.00				2,144,059.27
ELY	96,256.91	93,230.93	100,372.90	102,581.51	93,376.52	110,777.03	98,849.81	98,450.70	107,842.74				901,739.05
LUND	1,200.94	1,163.18	1,252.29	1,279.84	1,165.00	1,382.10	1,233.29	1,228.31	1,345.49				11,250.44
MCGILL	7,132.84	6,908.61	7,437.84	7,601.50	6,919.39	8,208.81	7,324.98	7,295.40	7,991.37				66,820.74
RUTH	3,457.24	3,348.56	3,605.08	3,684.40	3,353.79	3,978.76	3,550.37	3,536.04	3,873.37				32,387.61
SPECIAL DISTRICTS													
WHITE PINE HOSPITAL DISTRICT	27,002.88	26,154.01	28,157.54	28,777.12	26,194.85	31,076.20	27,730.27	27,618.31	30,253.05				252,964.23
TOTAL WHITE PINE COUNTY	363,920.25	352,479.87	379,481.67	387,831.78	353,030.34	418,816.76	373,723.28	372,214.37	407,723.02	0.00	0.00	0.00	3,409,221.34

*Per interlocal agreement valid through June 30, 2014

SUPPLEMENTAL CITY-COUNTY RELIEF TAX INSTATE COLLECTIONS FOR FISCAL YEAR 2013-14

COUNTY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	INSTATE TOTAL
CARSON CITY	1,152,912.31	1,100,274.18	1,062,272.24	1,050,680.27	1,028,142.08	1,225,103.96	923,921.89	968,278.96	1,212,862.57				9,724,448.46
CHURCHILL	335,872.44	319,313.81	326,302.45	319,573.73	313,058.22	351,880.41	262,020.94	289,409.77	336,258.35				2,853,690.12
CLARK	42,860,238.09	44,083,337.07	48,860,739.63	44,209,204.88	45,799,557.26	51,166,229.25	41,504,560.19	43,046,059.66	52,443,848.73				413,973,774.76
DOUGLAS	906,177.28	846,998.23	920,061.05	757,927.11	759,347.13	1,301,497.17	691,605.72	680,759.10	821,178.00				7,685,550.79
ELKO	1,866,285.60	1,861,290.71	1,733,897.22	1,810,181.96	1,616,363.41	1,806,191.30	1,520,861.11	1,450,677.40	1,692,479.10				15,358,227.81
ESMERALDA	16,778.15	15,946.86	18,589.33	17,154.85	14,821.68	14,191.93	20,266.73	19,526.56	20,522.98				157,799.07
EUREKA	282,894.44	446,823.36	564,531.78	439,815.03	351,956.53	249,747.71	292,508.89	297,727.24	257,062.60				3,183,067.58
HUMBOLDT	1,491,246.76	999,776.51	1,014,539.45	967,175.71	828,026.69	823,889.70	798,427.19	672,382.31	1,702,050.09				9,297,514.41
LANDER	488,798.04	381,586.89	380,966.75	381,675.67	308,259.64	419,150.34	284,972.38	309,096.54	331,156.09				3,285,662.34
LINCOLN	33,188.08	26,746.25	24,598.94	30,112.46	31,953.43	28,118.05	23,274.63	25,946.20	36,866.49				260,804.53
LYON	434,726.49	449,031.40	503,840.77	479,819.69	466,227.88	465,669.80	357,944.59	363,237.25	438,739.19				3,959,237.06
MINERAL	71,490.88	67,043.83	63,717.41	64,292.89	59,389.89	64,466.83	57,391.65	54,732.41	56,726.54				559,252.33
NYE	623,041.67	643,908.95	632,622.25	650,261.00	595,484.97	704,163.42	681,433.33	575,073.23	636,347.02				5,742,335.84
PERSHING	117,921.95	128,927.41	132,730.28	104,162.79	100,217.87	98,996.24	107,266.28	78,805.14	120,240.61				989,268.57
STOREY	104,582.50	119,699.22	95,581.41	95,065.76	100,033.99	106,969.30	21,555.32	80,261.13	147,067.18				870,815.81
WASHOE	7,931,098.56	8,481,847.41	8,242,756.52	7,421,266.60	8,109,762.89	9,321,295.30	6,609,686.29	7,076,357.88	8,331,500.45				71,525,571.90
WHITE PINE	344,619.39	298,792.57	325,369.81	342,189.23	306,655.87	317,521.94	277,584.68	281,707.71	311,989.85				2,806,431.05
TOTAL	59,061,872.63	60,271,344.66	64,903,117.29	59,140,559.63	60,789,259.43	68,465,082.65	54,435,281.81	56,270,038.49	68,896,895.84	-	-	-	552,233,452.43
OUT OF STATE	5,500,795.37	5,172,186.09	6,308,951.52	6,401,201.38	4,361,304.84	6,918,680.64	6,286,778.42	5,667,045.76	6,719,083.00				53,336,027.02

SUPPLEMENTAL CITY-COUNTY RELIEF TAX OUT OF STATE COLLECTIONS FOR FISCAL YEAR 2013-14

COUNTY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	OUT OF STATE TOTAL
CARSON CITY	55,487.18	52,795.97	95,608.14	55,877.66	64,201.53	95,069.12	67,592.57	77,358.21	102,031.28				666,021.66
CHURCHILL	(23,814.70)	(76,151.25)	(38,958.12)	(48,567.28)	(58,807.50)	(42,439.58)	(54,204.93)	(48,051.61)	(27,001.45)				(417,996.42)
CLARK	3,326,189.73	3,088,658.42	3,768,327.14	4,206,532.47	2,822,153.82	4,900,764.93	4,358,385.27	3,546,384.95	4,623,447.14				34,640,843.87
DOUGLAS	78,320.14	54,757.28	73,142.44	58,703.51	56,070.13	(366,694.39)	60,600.17	55,449.32	80,009.40				150,358.00
ELKO	397,719.93	379,301.98	404,379.21	374,704.09	283,984.12	494,791.82	344,045.77	335,286.45	321,884.24				3,336,097.61
ESMERALDA	2,983.39	5,965.40	4,578.97	5,311.82	2,121.07	4,363.35	4,762.94	6,824.12	8,611.80				45,522.86
EUREKA	207,886.49	127,557.79	114,320.30	142,564.61	72,986.29	158,290.91	62,677.89	86,335.02	90,618.94				1,063,238.24
HUMBOLDT	298,401.30	126,330.09	445,993.57	187,000.82	138,988.12	119,411.01	68,407.42	111,390.90	105,171.04				1,601,094.27
LANDER	43,039.14	82,222.70	65,410.85	71,703.99	54,199.71	78,674.95	71,558.56	66,776.45	73,128.23				606,714.58
LINCOLN	(2,772.91)	7,412.15	11,011.76	8,929.65	9,235.89	8,278.85	10,250.35	8,800.50	8,718.89				69,865.13
LYON	62,071.46	71,016.96	85,671.71	79,074.59	73,070.71	91,065.61	65,789.45	99,488.38	75,926.39				703,175.26
MINERAL	8,642.87	13,951.09	15,155.34	8,943.60	9,005.72	12,150.04	10,173.32	16,402.93	9,268.04				103,692.95
NYE	74,426.21	51,635.82	90,528.43	147,799.52	100,423.61	96,763.07	78,224.02	81,862.67	64,145.83				785,809.18
PERSHING	28,918.68	18,621.22	19,591.19	48,225.78	25,691.37	32,092.57	40,955.26	29,405.02	14,312.05				257,813.14
STOREY	17,951.78	6,669.16	44,698.76	6,035.18	20,053.66	37,288.96	14,577.04	17,414.75	15,468.01				180,157.30
WASHOE	886,801.51	1,122,598.28	1,072,318.65	1,013,796.03	659,049.48	1,110,862.07	1,048,014.47	1,136,439.21	1,107,935.90				9,157,815.60
WHITE PINE	38,543.17	38,843.03	37,173.18	34,565.34	28,877.11	87,947.35	34,968.85	39,478.49	45,407.27				385,803.79
TOTAL	5,500,795.37	5,172,186.09	6,308,951.52	6,401,201.38	4,361,304.84	6,918,680.64	6,286,778.42	5,667,045.76	6,719,083.00	-	-	-	53,336,027.02

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