

NEVADA DEPARTMENT OF TAXATION
SALES TAX DISTRIBUTION
NEW TAXES
FISCAL YEAR 2022

	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL
BANK EXCISE TAX	-	-	602,704.51	-	-	580,708.95	-	-	581,131.25	-	-	572,442.50	\$ 2,336,887.21
BUSINESS LICENSE FEE	-	-	158,977.50	-	-	10,221.71	-	-	2,549.95	-	-	22,673.75	\$ 194,422.91
LIVE ENTERTAINMENT	506,598.63	3,107,836.26	2,987,753.41	1,916,832.15	2,772,112.79	2,457,370.05	910,474.25	5,957,955.97	3,544,659.18	5,003,210.24	4,389,713.46	6,397,773.47	\$ 39,952,289.86
MODIFIED BUSINESS TAX	-	-	156,654,980.65	-	-	199,214,786.80	-	-	196,910,864.34	-	-	202,891,139.21	\$ 755,671,771.00
PASSENGER CARRIER TAX HWY FUND	2,742,330.95	2,257,669.05	-	-	-	-	-	-	-	-	-	-	\$ 5,000,000.00
PASSENGER CARRIER TAX GEN FUND	-	345,927.30	2,612,622.65	3,162,127.84	2,728,071.38	2,181,615.94	2,289,618.92	2,444,527.42	3,068,225.64	2,947,567.20	3,682,067.27	3,001,857.12	\$ 28,464,228.68
REAL PROPERTY TRANSFER TAX (STATE PORTION \$1.30)	2,591,929.06	2,629,196.77	38,330,946.78	2,469,992.36	2,923,051.14	43,396,184.74	1,778,020.18	2,645,231.57	34,958,286.64	2,634,804.61	2,495,417.23	40,836,699.59	\$ 177,689,760.67
TOTAL	\$ 5,840,858.64	\$ 8,340,629.38	\$ 201,347,985.50	\$ 7,548,952.35	\$ 8,423,235.31	\$ 247,840,888.19	\$ 4,978,113.35	\$ 11,047,714.96	\$ 239,065,717.00	\$ 10,585,582.05	\$ 10,567,197.96	\$ 253,722,585.64	\$ 1,009,309,480.33

NEVADA DEPARTMENT OF TAXATION
 SALES TAX DISTRIBUTION
 % BY COUNTY
 FISCAL YEAR 2022

COUNTY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL
CHURCHILL	914,692.66	577,044.72	732,361.59	637,052.33	702,793.45	818,796.93	688,663.53	88,607,890.75	938,212.15	741,733.91	781,538.42	790,840.14	\$8,931,620.58
CLARK	93,180,669.15	91,075,606.63	96,341,548.20	96,257,620.45	96,020,765.84	110,664,882.26	87,568,074.11	88,082,671.29	108,994,800.39	102,663,633.18	105,007,368.50	107,605,008.16	1,183,492,948.16
DOUGLAS	1,786,025.80	1,682,840.37	1,618,386.74	1,653,070.01	1,756,496.18	2,181,226.81	1,684,590.56	1,616,355.20	1,844,077.94	1,853,057.38	1,890,430.60	2,084,978.87	21,631,579.46
ELKO	3,069,482.52	3,076,475.77	3,097,451.72	2,951,928.47	3,065,329.80	3,280,189.28	2,667,019.05	2,678,287.68	3,451,251.74	3,204,339.03	3,219,111.96	3,542,352.57	37,303,219.59
ESMERALDA	22,369.98	32,420.80	24,172.46	42,771.65	48,893.37	58,776.01	64,478.44	60,924.60	31,645.60	32,724.20	41,268.10	44,512.50	504,955.71
EUREKA	539,899.48	412,093.22	473,443.90	468,701.23	572,354.10	684,621.89	504,479.51	465,928.06	579,963.00	529,026.69	613,666.03	595,845.14	6,420,022.05
HUMBOLDT	1,177,366.10	1,103,786.02	1,097,680.40	1,099,426.27	1,041,928.86	1,110,927.44	1,629,668.20	1,035,613.52	1,351,185.60	1,211,084.38	1,183,292.86	1,230,914.22	14,262,773.87
LANDER	428,294.06	501,684.82	460,179.27	446,990.28	449,000.47	585,888.36	470,846.64	468,418.06	713,123.66	505,187.47	636,453.80	750,164.06	6,416,230.95
LINCOLN	75,368.99	89,326.93	77,572.60	76,328.85	140,641.03	87,510.08	76,801.79	122,005.47	91,661.23	100,133.50	102,484.48	94,089.37	1,133,924.32
LYON	1,385,905.96	1,372,943.99	1,438,366.09	1,393,784.64	1,388,771.79	1,623,384.70	1,338,418.83	1,276,250.38	1,786,742.90	1,585,487.49	1,538,718.39	1,655,360.98	17,784,136.14
MINERAL	155,287.20	143,224.90	122,136.99	123,535.53	136,590.23	138,053.56	114,016.46	114,866.11	130,518.25	108,990.39	121,202.10	110,522.79	1,496,996.51
NYE	1,544,441.22	1,380,635.00	1,445,922.74	1,490,203.34	1,896,016.42	1,640,995.88	1,336,812.14	1,375,835.88	1,685,702.29	1,614,771.27	1,709,238.80	1,824,378.27	18,655,152.95
CARSON	2,645,053.34	2,592,635.99	2,590,213.09	2,537,838.89	2,528,057.74	2,775,625.68	2,403,012.64	2,415,452.16	2,878,515.05	2,770,204.12	2,845,631.19	2,950,044.11	31,932,284.00
PERSHING	397,493.35	401,749.82	306,789.85	327,362.71	321,850.63	371,392.34	370,518.64	324,957.92	356,271.69	394,811.73	329,975.60	428,796.42	4,331,960.70
STOREY	515,715.61	423,138.11	447,822.75	470,263.11	454,977.37	518,656.25	778,098.29	538,160.74	676,988.29	567,451.80	616,756.28	843,557.69	6,851,586.90
WASHOE	19,460,115.47	18,893,214.00	19,659,679.02	19,422,849.62	18,698,165.43	22,011,221.79	17,881,139.55	17,273,290.47	20,957,572.75	19,494,503.81	19,869,475.06	21,712,938.11	235,234,165.08
WHITE PINE	523,301.04	564,779.94	577,275.59	846,986.07	683,537.85	741,431.48	482,677.02	505,648.59	628,355.38	608,391.23	557,331.79	532,235.50	7,229,951.48
OUT-OF-STATE	499,857.39	30,366.79	2,253,831.94	386,620.02	740,068.58	1,782,858.26	390,359.51	131,728.59	298,266.45	2,278,222.68	419,427.86	314,664.81	9,526,272.88
STAR BONDS	882,501.21	648,931.97	1,270,227.49	631,967.13	687,088.75	813,473.58	787,613.45	622,502.87	450,562.61	675,430.67	654,706.19	732,751.81	8,857,757.73
TOTAL	\$129,193,740.53	\$125,003,099.79	\$134,025,962.43	\$131,285,600.60	\$131,123,330.89	\$151,869,912.38	\$121,217,290.97	\$119,716,828.04	\$147,843,416.97	\$140,959,174.93	\$142,138,136.01	\$147,843,945.52	\$1,622,199,539.06

NEVADA DEPARTMENT OF TAXATION
 SALES TAX DISTRIBUTION
 LOCAL SCHOOL SUPPORT TAX
 FISCAL YEAR 2022

COUNTY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL
CHURCHILL	602,973.72	615,581.39	597,762.68	506,259.58	551,357.71	613,249.10	527,496.43	506,285.25	620,395.41	616,066.05	625,106.52	625,632.61	7,008,166.45
CLARK	105,496,956.87	101,934,478.23	103,265,018.57	106,705,369.51	105,755,632.16	117,051,877.88	93,366,923.51	96,514,354.56	118,149,898.36	113,815,579.80	115,466,838.18	116,384,965.22	1,293,907,892.85
DOUGLAS	1,635,798.76	1,442,600.85	1,352,643.45	1,480,800.09	1,621,746.89	1,660,059.79	1,496,467.77	1,301,150.12	1,805,598.93	1,574,841.07	1,479,509.31	1,817,378.05	18,668,595.08
ELKO	3,545,629.03	3,492,491.09	3,451,203.36	3,509,005.87	3,517,681.32	3,840,018.96	3,350,123.98	3,223,254.30	3,962,036.69	3,614,967.79	3,891,393.89	4,047,069.25	43,464,875.53
ESMERALDA	2,444.36	20,905.20	29,557.97	15,707.11	4,834.63	6,488.49	61,833.34	52,175.23	11,376.45	5,276.64	7,701.36	7,965.32	226,368.10
EUREKA	54,163.49	74,115.03	44,312.79	60,810.57	37,026.10	47,103.06	54,158.38	43,803.76	37,449.73	26,217.67	59,733.55	58,997.50	597,891.63
HUMBOLDT	1,089,864.46	1,155,263.12	1,099,818.64	1,094,333.36	1,069,062.37	1,126,331.94	1,074,816.28	955,385.08	1,187,258.19	1,144,163.88	1,239,876.69	1,281,591.66	13,517,765.67
LANDER	133,539.81	177,989.40	140,236.22	122,429.89	120,983.31	161,797.91	113,003.48	158,770.17	142,542.40	161,739.58	141,155.40	167,298.19	1,741,487.76
LINCOLN	47,530.20	51,284.61	49,627.82	46,395.17	41,051.64	38,998.80	37,275.22	37,040.38	51,713.82	42,575.37	55,354.18	54,808.08	553,655.29
LYON	1,220,379.60	1,249,995.50	1,186,781.29	1,079,542.03	1,066,803.00	1,224,174.79	1,070,196.82	1,061,817.24	1,351,578.62	1,276,857.21	1,264,652.77	1,424,221.85	14,477,000.72
MINERAL	44,262.57	42,460.33	35,191.78	34,852.55	40,335.67	44,758.69	33,271.98	29,835.29	35,207.74	38,497.64	38,962.12	44,639.40	462,276.06
NIJE	1,367,232.35	1,171,052.91	1,261,017.06	1,237,696.99	1,249,555.02	1,314,824.83	1,167,303.46	1,147,604.76	1,364,315.50	1,365,156.95	1,400,577.73	1,477,218.74	15,544,546.30
CARSON	2,879,493.12	2,725,862.08	2,775,985.24	2,804,011.58	2,802,785.98	2,763,357.09	3,422,354.25	2,514,186.08	3,079,684.67	2,930,119.37	2,836,203.39	2,996,897.64	34,532,940.49
PERSHING	90,076.55	84,252.29	83,158.93	72,843.77	61,999.68	101,169.09	71,735.83	93,114.01	92,553.02	124,309.70	113,209.52	94,604.94	1,083,027.33
STONEY	765,601.55	825,674.08	1,610,371.93	907,367.85	982,678.65	2,499,013.16	1,015,741.03	964,712.09	744,758.20	449,873.05	614,817.82	789,344.07	12,169,953.48
WASHOE	21,693,032.29	20,543,129.21	21,587,767.41	21,088,670.28	20,083,706.06	23,036,582.09	19,155,126.21	19,346,859.37	23,796,252.49	22,098,797.38	22,722,709.84	24,097,175.63	259,252,808.26
WHITE PINE	283,043.68	308,054.85	256,120.23	333,006.41	265,196.34	310,293.48	245,150.29	205,563.39	259,001.67	279,336.37	326,937.87	300,993.56	3,372,698.14
STAR BONDS	552,855.70	531,552.82	580,264.60	499,659.72	518,200.91	586,434.00	373,656.31	548,566.02	583,264.63	572,799.15	558,757.48	674,621.45	6,580,632.79
GENERAL FUND	1,253,105.95	1,221,985.01	1,274,252.15	1,273,907.95	1,269,650.88	1,462,105.85	1,164,624.22	1,163,207.22	1,426,603.69	1,350,202.80	1,379,065.84	1,427,557.75	15,666,269.31
OUT OF STATE	24,302,806.43	25,262,605.17	29,219,186.66	26,981,731.04	28,226,395.96	37,058,814.35	27,481,964.72	25,226,612.96	31,469,334.83	28,538,657.85	29,652,882.23	32,566,050.69	346,007,042.69
TOTAL	\$167,080,790.49	\$ 162,931,333.17	\$ 169,900,280.78	\$ 169,854,391.32	\$ 169,286,784.58	\$ 194,947,453.35	\$ 155,283,223.51	\$ 155,994,297.28	\$ 190,213,824.84	\$ 180,027,035.32	\$ 183,875,445.69	\$ 190,341,031.60	\$ 2,088,835,891.93

NEVADA DEPARTMENT OF TAXATION
SALES TAX DISTRIBUTION
OPTION TAX
FISCAL YEAR 2022

COUNTY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL
CARSON CITY - OPEN SPACE	324,277.90	317,925.02	318,061.19	311,059.58	\$310,278.84	340,604.80	294,954.95	295,630.22	352,598.30	338,354.04	346,377.66	362,294.59	\$ 3,913,017.09
CARSON CITY - ROAD REPAIR	324,277.90	317,925.02	318,061.19	311,059.60	\$310,278.84	340,604.82	294,954.97	295,630.24	352,598.31	338,354.04	346,377.68	362,295.59	3,913,018.23
CARSON CITY - V&T RAILROAD	162,140.27	158,964.15	159,033.17	155,831.48	\$155,141.85	170,304.79	147,478.76	147,817.03	176,300.95	169,179.22	173,189.88	181,149.32	1,958,530.87
CARSON CITY - INFRASTRUCTURE	162,139.45	158,964.21	159,030.24	155,831.49	\$155,051.35	170,303.57	147,478.68	147,816.69	176,193.00	169,182.28	173,184.20	181,149.72	1,958,530.48
CHURCHILL - LETA	109,098.80	70,868.54	89,931.99	78,654.09	\$86,292.35	100,921.95	84,865.81	74,606.98	119,771.70	91,024.19	96,087.80	95,960.21	1,088,697.41
CHURCHILL - ROAD REPAIR	109,094.04	70,868.22	89,942.47	78,662.46	\$86,301.50	100,930.51	84,867.34	74,608.23	116,988.04	91,029.34	95,677.48	95,498.32	1,088,195.95
CHURCHILL - INFRASTRUCTURE	109,094.07	70,868.35	89,942.70	78,662.55	\$86,301.58	100,930.52	84,867.37	74,609.42	116,988.22	91,029.40	96,099.48	95,498.45	1,088,699.21
CLARK - EDUCATION PROGRAMS	5,702,236.67	5,567,931.25	5,813,486.56	5,893,109.17	\$5,875,451.42	6,691,419.02	5,348,843.28	5,380,017.96	6,811,567.73	6,281,338.87	6,418,892.98	6,582,680.00	72,109,974.91
CLARK - FLOOD	11,427,580.04	11,176,895.51	11,673,816.32	11,800,690.19	\$11,790,047.99	13,423,991.50	10,715,619.68	10,767,454.84	13,223,879.21	12,608,141.36	12,877,999.96	13,089,825.58	144,605,866.78
CLARK - MASS TRANSIT/AIR QUALITY	22,854,884.08	22,363,908.11	23,347,567.02	23,800,933.13	\$23,580,558.18	28,847,413.18	21,431,131.50	21,584,547.43	26,447,625.82	25,211,307.65	26,751,607.75	28,178,911.91	288,200,454.66
CLARK - SO NV WATER AUTHORITY	11,427,574.27	11,176,885.59	11,673,810.86	11,800,678.11	\$11,790,042.44	13,423,879.79	10,715,615.16	10,767,442.74	13,223,877.28	12,608,140.13	12,877,531.56	13,089,865.62	144,605,291.75
CLARK - UNIV POLICE	13,712,147.89	13,410,884.60	14,007,638.71	14,157,056.19	\$14,141,383.55	16,185,984.09	12,858,137.62	12,855,419.30	15,898,366.82	15,126,215.41	15,452,104.64	15,708,337.85	173,944,072.57
CLARK - POLICE (2)	4,566,332.26	4,467,551.63	4,668,634.94	4,717,638.87	\$4,709,993.29	5,364,287.06	4,294,345.71	4,314,388.96	5,285,713.08	5,036,469.85	5,148,038.81	5,235,600.62	57,795,948.42
DOUGLAS COUNTY-TAX ORDINANCE	219,337.86	206,667.61	198,755.28	203,013.48	\$215,713.11	267,873.64	204,336.13	198,416.31	226,468.16	220,729.24	231,743.15	246,880.98	2,639,924.95
ELEKO - INFRASTRUCTURE	376,370.77	377,549.37	380,370.04	362,508.93	\$376,416.27	402,732.82	327,445.80	328,889.72	423,833.67	394,591.25	395,331.78	423,844.87	4,579,944.29
LANDER COUNTY - WATER TREATMENT	52,597.57	61,613.54	56,515.57	54,894.57	\$55,141.81	71,587.31	57,820.48	57,528.47	67,580.69	62,043.46	78,163.59	92,120.11	787,616.17
LINCOLN - SCHOOL/PUBLIC UTILITIES	9,236.88	10,970.83	9,527.39	9,375.01	\$17,272.06	10,747.87	9,425.29	14,984.84	11,256.27	12,296.94	12,687.42	11,555.14	139,255.94
LYON COUNTY-INFRASTRUCTURE	170,188.97	168,015.23	176,634.65	171,168.77	\$170,542.00	189,199.84	164,286.95	165,752.27	219,426.25	174,624.37	188,070.05	203,572.89	2,163,699.24
NVE - PUBLIC SAFETY	379,257.70	339,093.54	355,103.77	366,027.53	\$443,588.81	403,040.37	327,032.40	335,897.87	414,024.03	396,580.89	419,439.10	448,104.84	4,628,090.85
NVE - ROAD REPAIR	189,670.85	169,577.31	177,572.97	183,015.80	\$221,796.27	201,157.00	184,092.74	187,586.99	207,018.65	198,313.61	209,910.15	224,054.93	2,314,546.27
PERSHING COUNTY-INFRASTRUCTURE	48,817.86	49,338.55	37,877.22	40,204.54	\$39,527.57	45,611.24	45,497.84	39,909.44	43,753.58	48,484.93	40,505.20	52,660.68	531,988.65
STOREY - RAILWAY	59,577.11	45,225.20	54,059.58	47,492.71	\$50,007.01	61,946.45	74,137.51	64,953.44	82,587.64	67,251.98	74,345.79	70,876.44	752,259.86
STOREY - TOURISM	59,577.10	45,225.20	54,059.58	47,492.69	\$50,006.99	61,946.45	74,137.51	64,953.42	82,587.61	67,251.98	74,345.79	70,876.40	752,259.72
STOREY - SCHOOL/PUBLIC UTILITIES	59,577.10	45,225.20	54,059.58	47,492.69	\$50,006.99	61,946.45	74,137.50	64,953.42	82,587.61	67,251.98	74,345.79	70,876.40	752,259.35
WASHOE - FLOOD/PUBLIC SAFETY	1,215,884.30	1,184,267.64	1,222,021.20	1,213,097.43	\$1,188,463.19	1,370,422.58	1,094,358.89	1,086,287.49	1,301,384.27	1,222,001.61	1,246,437.02	1,369,850.21	14,893,378.83
WASHOE - LETA	2,430,982.78	2,369,189.68	2,446,036.26	2,426,191.38	\$2,336,520.79	2,740,854.44	2,188,691.66	2,172,570.96	2,693,879.83	2,445,201.79	2,492,668.63	2,733,709.40	28,787,646.49
WASHOE - MASS TRANSIT	3,646,476.80	3,553,798.93	3,669,057.29	3,639,288.79	\$3,505,384.17	4,111,258.93	3,283,071.80	3,268,857.74	3,908,823.72	3,687,799.74	3,739,308.01	4,100,551.04	44,080,662.96
WASHOE - RAILROAD	1,215,494.08	1,184,597.62	1,223,021.18	1,213,097.41	\$1,188,463.21	1,370,422.59	1,094,358.96	1,086,287.52	1,301,384.07	1,222,001.46	1,246,436.69	1,369,850.80	14,893,377.99
WASHOE - SCHOOL CAPITAL PROJECTS	5,252,089.08	5,116,799.05	5,281,960.05	5,239,781.71	\$5,045,153.50	5,918,193.27	4,726,044.59	4,681,747.55	5,622,668.08	5,280,433.42	5,380,542.23	5,914,620.46	63,470,021.99
WHITE PINE - ROAD REPAIR	64,267.74	69,362.67	70,885.06	103,576.35	\$81,491.37	91,066.87	59,265.66	62,005.69	76,923.28	74,717.40	68,445.36	65,386.22	887,263.07
WHITE PINE - SCHOOL CAP. IMP.	32,134.03	34,681.83	35,443.31	51,788.99	\$40,146.17	45,923.06	29,832.22	31,000.69	38,462.04	37,338.69	34,203.28	32,660.81	443,697.02
WHITE PINE - SWIMMING POOL	64,267.72	69,362.63	70,887.56	103,578.35	\$81,491.33	91,066.78	59,265.67	62,005.69	76,923.26	74,717.38	68,445.32	65,348.95	887,348.02
WHITE PINE COUNTY TAX	0.01	0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.00	17.23
WHITE PINE COUNTY - INFRA	64,267.75	69,362.63	70,888.20	103,576.34	\$81,491.32	91,066.86	59,265.67	62,005.67	76,923.23	74,717.37	68,445.30	65,348.93	887,348.07
TOTAL COUNTY DISTRIBUTION	\$86,600,471.68	\$84,491,113.49	\$88,052,494.10	\$88,767,320.39	\$88,276,047.12	\$100,800,202.42	\$80,810,337.50	\$80,657,612.43	\$98,959,045.70	\$93,968,805.25	\$95,996,689.64	\$98,841,528.19	\$1,086,321,667.81
GENERAL FUND	\$1,542,502.03	\$1,504,930.80	\$1,568,365.05	\$1,581,097.31	\$1,624,394.93	\$1,795,423.51	\$1,435,807.53	\$1,441,993.02	\$1,762,620.30	\$1,673,744.58	\$1,709,864.74	\$1,760,536.10	\$19,349,240.90
TOTAL	\$ 88,142,973.71	\$ 85,996,044.29	\$ 89,620,859.15	\$ 90,348,417.70	\$ 89,848,396.05	\$ 102,595,625.93	\$ 82,246,145.03	\$ 82,099,605.45	\$ 100,721,676.00	\$ 95,642,549.83	\$ 97,706,554.38	\$ 100,602,064.29	\$ 1,105,670,908.81

UTILITIES

COUNTY	09/08/21 Unitary Secured Distribution	11/17/21 Unitary Secured Distribution	4/1/2022 Unitary Secured Distribution	05/26/2022 Unitary Secured Distribution	08/24/2022 Unitary Secured Distribution	TOTAL
CARSON CITY	377,190.19	350,797.62	351,095.29	348,548.25		1,427,631.35
CHURCHILL	594,482.68	536,018.06	585,662.70	573,690.75		2,289,854.19
CLARK	17,679,501.97	15,748,409.99	15,502,449.30	15,313,819.99	113,916.83	64,358,098.08
DOUGLAS	346,019.39	260,703.62	342,380.01	253,955.80		1,203,058.82
ELKO	2,409,391.29	2,183,127.13	2,436,651.00	2,164,375.37		9,193,544.79
ESMERALDA	134,627.60	285,577.14	206,279.49	208,275.77		834,760.00
EUREKA	177,798.41	181,132.94	175,507.85	175,507.90		709,947.10
HUMBOLDT	1,307,958.80	1,314,451.09	1,405,002.29	1,238,936.12		5,266,348.30
LANDER	583,574.76	484,312.10	491,256.49	448,855.24		1,987,998.59
LINCOLN	666,103.36	690,449.19	645,290.39	674,208.12	56,810.50	2,732,861.56
LYON	807,025.03	791,832.99	804,392.87	786,701.10		3,189,951.99
MINERAL	1,044,997.73	315,408.84	284,092.06	286,849.98		1,931,348.61
NYE	717,041.11	956,554.78	950,671.37	810,103.51		3,434,370.77
PERSHING	646,589.50	583,792.53	617,018.09	567,179.73		2,414,579.85
STOREY	778,130.80	776,484.07	774,546.67	775,035.94		3,104,197.48
WASHOE	3,556,661.98	2,851,143.05	2,797,826.92	2,825,789.07	47,332.10	12,078,753.12
WHITE PINE	222,859.89	205,950.22	207,927.48	203,150.84	-	839,888.43
TOTAL COUNTY DISTRIBUTION	32,049,954.49	28,496,145.36	28,578,050.27	27,654,983.48	218,059.43	116,997,193.03
STATE DEBT SERVICE FUND	1,913,041.59	1,704,371.56	1,707,086.61	1,650,217.53	14,013.06	6,988,730.35
GENERAL FUND PENALTIES/INTEREST	-	-	419.49	-	-	419.49
RECOVERED COLLECTION COSTS	135,990.35	-	-	-	-	135,990.35
RENEWABLE ENERGY	265,755.15	78,954.24	101,769.63	101,769.57	-	548,248.59
POSTAGE	-	-	-	-	-	-
GRAND TOTAL	34,364,741.58	30,279,471.16	30,387,326.00	29,406,970.58	232,072.49	124,670,581.81

CENTRALLY ASSESSED TAX DISTRIBUTION
FISCAL YEAR 2022

COUNTY	3/31/2022 Unitary Unsecured Distribution	8/25/2022 Unitary Unsecured Distribution	TOTAL
CARSON CITY	96,501.98		96,501.98
CHURCHILL	68,193.57		68,193.57
CLARK	2,815,985.41	4,768.03	2,820,753.44
DOUGLAS	60,423.85		60,423.85
ELKO	148,069.11		148,069.11
ESMERALDA	19,581.56		19,581.56
EUREKA	18,130.06		18,130.06
HUMBOLDT	57,997.24		57,997.24
LANDER	56,727.13		56,727.13
LINCOLN	42,761.01		42,761.01
LYON	134,060.07		134,060.07
MINERAL	45,363.67		45,363.67
NYE	107,873.43		107,873.43
PERSHING	67,140.14		67,140.14
STOREY	131,857.56		131,857.56
WASHOE	442,723.34		442,723.34
WHITE PINE	26,786.09		26,786.09
TOTAL COUNTY DISTRIBUTION	4,340,175.22	4,768.03	4,344,943.25
STATE DEBT SERVICE FUND	251,239.78	319.43	251,559.21
GENERAL FUND PENALTIES/INTEREST	3.48		3.48
RENEWABLE ENERGY	283.32		283.32
POSTAGE			-
GRAND TOTAL	\$ 4,591,701.80	\$ 5,087.46	\$ 4,596,789.26

**NET PROCEEDS OF MINERALS TAX DISTRIBUTION
FISCAL YEAR 2021**

COUNTY	5/26/2022								TOTAL TAX
CARSON CITY	-								0.00
CHURCHILL	1,046,579.19								1,046,579.19
CLARK	228,105.16								228,105.16
DOUGLAS	-								0.00
ELKO	15,836,676.74								15,836,676.74
ESMERALDA	475,763.99								475,763.99
EUREKA	16,079,170.97								16,079,170.97
HUMBOLDT	14,487,432.29								14,487,432.29
LANDER	29,775,124.45								29,775,124.45
LINCOLN	137.43								137.43
LYON	-								0.00
MINERAL	1,610,499.42								1,610,499.42
NYE	3,500,930.70								3,500,930.70
PERSHING	368,072.30								368,072.30
STOREY	3,585.96								3,585.96
WASHOE	130,305.35								130,305.35
WHITE PINE	12,959,652.45								12,959,652.45
TOTAL COUNTY DISTRIBUTION	\$ 96,502,036.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	96,502,036.40
3330 STATE DEBT SERVICE FUND	6,419,257.54								6,419,257.54
3064 STATE GENERAL FUND	71,266,941.61								71,266,941.61
3241 PENALTIES & INTEREST									0.00
4254 POSTAGE									0.00
GRAND TOTAL	\$ 174,188,235.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	174,188,235.55