

NEVADA DEPARTMENT OF TAXATION
SALES TAX DISTRIBUTION
NEW TAXES
FISCAL YEAR 2023

	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL
BANK EXCISE TAX	-	-	565,858.12	-	-	560,000.00	-	-	566,133.75	-	-	558,528.26	\$ 2,250,520.13
BUSINESS LICENSE FEE	-	-	143,979.35	-	-	6,749.99	-	-	4,891.88	-	-	21,207.01	\$ 176,828.23
LIVE ENTERTAINMENT	4,558,879.64	4,698,384.72	9,788,941.39	3,217,718.55	6,818,296.22	11,056,785.02	3,584,588.48	5,235,903.16	11,255,579.83	7,174,496.26	4,669,356.09	7,998,663.60	\$ 80,057,592.96
MODIFIED BUSINESS TAX	-	-	153,216,363.43	-	-	246,283,643.33	-	-	228,807,521.91	-	-	218,272,113.29	\$ 846,579,641.96
PASSENGER CARRIER TAX HWY FUND	-	-	-	-	-	-	-	-	-	-	-	-	\$ -
PASSENGER CARRIER TAX GEN FUND	3,648,228.46	2,986,787.51	3,432,831.23	2,075,856.72	4,988,242.94	2,906,667.34	3,240,196.40	3,111,079.33	3,556,606.88	2,949,586.24	3,529,951.52	3,552,297.26	\$ 39,978,331.83
RETAIL CANNABIS	6,591,048.89	6,169,050.47	6,397,383.65	6,724,698.45	6,429,758.31	6,696,779.60	7,159,864.54	6,188,787.56	7,428,032.59	7,009,814.25	6,797,124.15	6,514,549.31	\$ 80,106,891.77
WHOLESALE CANNABIS	4,083,551.06	5,103,226.59	3,975,705.33	3,604,050.26	4,466,179.76	4,914,502.15	4,834,228.46	4,322,915.47	4,860,508.85	4,372,900.23	4,029,019.85	4,417,867.37	\$ 52,984,655.38
REAL PROPERTY TRANSFER TAX (STATE PORTION \$1.30)	-	-	33,455,963.38	-	-	26,372,713.09	-	-	22,487,356.47	-	-	28,296,266.66	\$ 110,612,299.60
GOLD AND SILVER EXCISE TAX	-	-	102,377.04	-	-	54,917,623.29	-	-	12,809,169.74	-	-	452,579.44	\$ 68,281,749.51
TOTAL	\$ 18,881,708.05	\$ 18,957,449.29	\$ 210,977,025.88	\$ 15,622,323.98	\$ 22,702,477.23	\$ 353,715,463.81	\$ 18,818,877.88	\$ 18,858,685.52	\$ 291,775,801.90	\$ 21,506,796.98	\$ 19,025,451.61	\$ 270,084,072.20	\$ 1,281,028,511.37

NEVADA DEPARTMENT OF TAXATION
SALES TAX DISTRIBUTION
2% BY COUNTY
FISCAL YEAR 2023

COUNTY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL
CHURCHILL	638,019.34	739,170.88	716,945.42	755,571.78	731,706.70	835,394.03	634,209.96	791,219.27	800,601.66	688,888.03	752,029.56	759,296.68	\$8,843,053.31
CLARK	100,173,903.15	101,253,291.14	104,918,907.23	109,825,216.39	103,987,051.03	120,806,096.49	97,909,915.06	94,014,597.83	114,790,917.73	102,296,256.31	108,761,040.06	107,369,629.76	1,267,108,794.18
DOUGLAS	2,077,253.08	1,996,640.85	1,985,878.50	1,903,445.91	1,681,831.91	2,983,604.65	1,578,784.32	1,522,754.37	1,728,725.22	1,580,555.75	1,788,984.66	2,019,909.91	21,899,369.13
ELKO	3,255,876.23	3,554,607.91	3,361,209.28	3,262,216.05	3,319,292.72	3,404,171.25	3,018,564.07	3,037,810.85	3,403,909.86	3,020,025.36	3,393,486.80	3,216,190.40	39,247,360.78
ESMERALDA	46,900.45	51,812.52	80,690.49	(160,250.16)	55,204.97	55,719.39	77,386.73	45,690.77	64,104.85	(103,119.52)	62,625.59	106,154.52	382,920.60
EUREKA	715,242.35	777,519.71	678,286.95	539,948.02	706,284.45	1,057,570.19	788,602.06	915,573.16	816,228.22	509,514.97	846,361.28	594,494.50	8,945,625.86
HUMBOLDT	1,107,743.41	1,291,172.87	1,294,892.90	941,638.40	1,125,517.47	1,177,541.23	1,230,392.72	1,162,086.48	1,340,363.72	1,100,229.82	1,427,069.67	1,636,338.22	14,806,986.91
LANDER	576,971.43	547,376.20	496,650.08	578,818.63	547,679.85	444,065.24	456,607.80	472,029.18	541,124.83	459,879.85	1,069,988.70	957,028.28	7,148,220.07
LINCOLN	75,309.63	81,016.76	82,683.71	74,972.35	82,489.81	81,202.40	72,683.82	80,424.86	108,906.41	61,697.96	78,614.01	76,428.76	956,428.48
LYON	1,362,082.45	1,426,681.27	1,468,024.30	1,349,791.62	1,366,582.84	1,645,738.14	1,303,258.73	1,309,806.53	1,596,043.69	1,608,708.98	1,561,969.73	1,550,006.64	17,548,694.92
MINERAL	156,020.69	97,896.16	129,340.10	104,480.45	101,189.99	100,151.95	93,847.62	89,047.84	99,699.89	117,579.53	126,332.45	95,898.30	1,260,484.97
NYE	1,555,817.37	1,622,786.24	1,587,488.07	1,692,858.71	1,626,351.80	1,696,362.46	1,468,827.81	1,549,178.83	1,887,908.80	1,653,498.00	1,843,469.43	1,847,635.53	20,011,163.05
CARSON	2,739,613.99	2,756,821.78	2,763,029.88	2,766,750.41	2,626,831.19	2,832,862.46	2,382,271.46	2,215,054.82	2,686,703.63	2,754,874.00	2,858,187.17	3,023,132.03	32,406,132.82
PERSHING	350,567.09	450,772.98	368,015.66	349,415.51	484,974.18	438,249.41	391,625.00	375,834.48	382,564.80	343,874.45	524,713.34	372,495.54	4,833,102.44
STOREY	837,226.56	5,874,343.10	778,301.33	974,344.87	674,728.34	1,050,651.19	778,761.94	730,910.00	724,215.09	777,154.09	569,079.84	1,208,708.15	14,978,422.50
WASHOE	20,063,993.63	20,595,714.21	20,371,996.06	20,853,176.59	19,080,794.46	22,072,016.02	17,270,368.34	16,518,700.49	19,656,614.11	18,771,965.31	19,993,286.26	20,690,847.62	235,429,473.10
WHITE PINE	543,792.85	544,932.22	673,697.32	630,860.29	576,444.00	736,387.53	492,738.27	739,684.93	594,013.29	663,908.85	679,749.00	656,569.71	7,532,778.26
OUT-OF-STATE	984,359.31	(3,245,247.38)	554,135.14	1,572,541.18	766,942.54	1,236,848.53	1,275,555.84	2,488,689.97	1,542,066.22	2,863,125.09	3,828,614.20	4,337,287.67	18,204,918.31
STAR BONDS	742,986.21	690,303.66	651,637.61	848,002.27	890,886.54	1,172,723.99	617,448.12	1,047,841.69	865,266.96	601,929.17	934,986.55	840,295.25	9,904,308.02
TOTAL	\$137,953,679.22	\$141,107,583.08	\$142,931,800.03	\$148,363,796.27	\$140,412,784.79	\$162,906,346.55	\$131,841,849.67	\$129,106,944.35	\$153,606,973.98	\$139,772,548.00	\$152,100,588.30	\$151,343,343.47	\$1,731,448,237.71

NEVADA DEPARTMENT OF TAXATION
 SALES TAX DISTRIBUTION
 LOCAL SCHOOL SUPPORT TAX
 FISCAL YEAR 2023

COUNTY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL
CHURCHILL	583,865.08	721,578.49	606,100.82	621,772.71	574,974.28	610,683.69	512,748.29	543,475.83	575,306.09	591,254.03	621,329.92	818,447.68	7,381,536.91
CLARK	110,089,207.99	111,555,513.90	118,119,626.52	113,976,927.20	111,390,844.63	125,985,120.97	105,710,101.61	101,569,003.10	115,807,738.04	110,185,548.31	117,379,670.96	111,882,633.89	1,353,651,937.12
DOUGLAS	1,632,800.71	1,688,146.33	1,767,432.00	1,560,660.51	1,407,296.72	1,721,028.62	1,440,138.66	1,280,210.03	1,495,333.35	1,444,355.39	1,567,978.16	1,615,527.07	18,620,907.55
ELKO	3,633,245.95	4,161,894.49	3,848,916.24	3,812,367.74	3,818,042.01	4,123,609.80	3,643,990.63	3,456,099.20	4,184,969.93	3,922,564.52	4,139,654.20	3,697,059.14	46,442,413.85
ESMERALDA	2,923.34	7,580.66	3,937.16	3,229.39	3,909.23	3,762.76	1,902.51	8,302.74	4,911.73	3,534.39	2,484.99	5,381.98	51,839.98
EUREKA	50,839.35	62,811.01	62,613.72	77,007.85	87,348.34	39,655.16	47,636.41	64,509.90	61,567.53	317,440.62	62,862.21	418,745.30	1,353,037.40
HUMBOLDT	1,208,061.07	1,345,037.26	1,256,641.07	1,263,043.61	1,232,595.58	1,202,914.76	1,147,479.88	1,167,809.76	1,233,841.16	1,168,899.13	1,280,888.27	1,171,644.66	14,678,656.21
LANDER	147,955.23	164,966.41	154,101.59	130,562.96	151,991.99	130,183.53	150,877.67	146,581.68	150,596.52	142,911.70	158,263.85	115,623.35	1,743,926.40
LINCOLN	38,166.82	46,047.20	52,042.37	38,709.33	40,697.81	36,822.19	45,694.72	30,324.25	74,133.05	32,008.64	45,643.51	45,863.03	526,152.92
LYON	1,166,966.77	1,256,676.17	1,537,229.93	1,237,991.40	1,188,906.51	1,285,365.06	1,130,472.24	1,149,030.83	1,288,451.38	1,209,310.16	1,359,488.04	1,237,613.79	15,046,502.28
MINERAL	33,367.73	33,380.22	35,419.06	37,485.80	30,712.88	41,632.34	26,454.96	37,345.00	46,482.10	36,517.64	62,990.90	44,352.12	466,140.75
NIJE	1,306,072.19	1,285,045.52	1,370,677.20	1,323,504.55	1,330,751.45	1,404,561.77	1,142,040.51	1,286,585.05	1,393,651.33	1,350,425.09	1,554,105.80	1,523,007.09	16,250,428.15
CARSON	2,909,972.34	2,844,957.17	2,794,330.36	3,990,368.38	2,578,840.04	3,654,456.22	2,514,305.71	2,409,418.88	2,728,595.96	2,875,721.38	2,918,414.97	3,005,696.90	35,205,078.31
PERSHING	121,387.60	60,242.58	56,538.66	54,292.83	104,431.35	96,133.26	65,415.06	61,047.90	41,157.58	38,503.31	207,087.35	50,964.88	957,192.36
STOREY	498,748.45	591,226.04	640,269.27	631,394.81	604,092.77	1,077,930.74	525,846.00	609,366.91	529,219.89	1,350,903.26	4,115,335.06	2,469,471.40	13,652,804.60
WASHOE	22,233,662.20	22,010,589.23	22,470,365.20	22,290,552.89	21,236,133.20	24,324,943.72	19,256,308.05	18,553,667.04	22,404,361.06	21,200,457.16	22,630,912.42	23,657,066.05	264,280,036.22
WHITE PINE	256,160.14	284,476.07	384,966.73	295,461.68	244,798.81	380,789.94	230,072.44	552,015.35	281,613.65	267,107.52	340,774.94	309,091.87	3,827,329.14
STAR BONDS	626,813.01	577,674.94	557,965.82	470,655.78	599,995.49	941,704.16	398,677.81	464,532.23	486,038.79	555,183.13	796,224.54	613,355.84	7,088,821.54
GENERAL FUND	1,330,934.03	1,351,657.25	1,387,217.41	1,408,043.71	1,353,012.71	1,560,921.19	1,261,898.45	1,224,539.15	1,424,513.10	1,333,303.44	1,435,871.94	1,419,653.31	16,491,565.69
OUT OF STATE	29,586,683.42	29,192,564.91	26,846,929.80	34,506,129.45	32,420,320.83	39,520,584.05	29,001,057.66	28,658,024.28	35,722,595.58	29,748,043.47	30,769,625.50	35,196,539.28	381,159,098.23
TOTAL	\$177,457,864.02	\$ 180,220,965.85	\$ 184,962,320.93	\$ 187,738,162.50	\$ 180,401,696.63	\$ 208,122,823.93	\$ 168,263,119.27	\$ 163,271,889.11	\$ 189,935,077.82	\$ 177,773,792.29	\$ 191,449,587.53	\$ 189,287,107.73	\$ 2,198,875,407.61

NEVADA DEPARTMENT OF TAXATION
SALES TAX DISTRIBUTION
OPTION TAX
FISCAL YEAR 2023

COUNTY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL
CARSON CITY - OPEN SPACE	333,043.22	336,082.51	337,342.38	337,974.44	\$317,077.11	342,802.92	290,321.45	289,279.06	329,947.71	337,725.24	350,655.19	371,249.22	\$ 3,953,600.45
CARSON CITY - ROAD REPAIR	333,043.23	336,082.51	337,342.38	337,974.50	\$317,077.12	342,802.92	290,321.51	289,279.09	329,947.72	337,725.24	350,655.18	371,249.11	3,953,600.51
CARSON CITY - V&T RAILROAD	166,522.75	168,042.43	168,673.05	168,889.28	\$158,539.98	171,453.14	145,162.44	134,640.99	164,975.82	168,864.04	175,329.35	185,626.56	1,976,819.83
CARSON CITY - INFRASTRUCTURE	166,517.05	168,042.25	168,673.11	168,889.32	\$158,533.15	171,443.49	145,162.44	134,641.04	164,975.53	168,864.14	175,298.55	185,625.99	1,976,765.87
CHURCHILL - LGTA	78,709.20	91,290.77	88,035.30	92,377.15	\$89,685.41	102,278.57	77,915.86	97,158.75	98,308.17	84,238.44	92,341.55	92,245.43	1,085,204.60
CHURCHILL - ROAD REPAIR	78,556.78	91,304.16	88,047.92	92,782.04	\$89,696.66	102,594.91	77,775.44	97,170.62	98,321.55	85,441.41	92,354.99	92,256.61	1,086,303.99
CHURCHILL - INFRASTRUCTURE	78,556.88	91,304.21	88,048.12	92,854.41	\$89,698.81	102,524.03	77,726.41	97,170.68	98,321.80	85,441.51	92,355.01	92,256.80	1,086,256.80
CLARK - EDUCATION PROGRAMS	6,110,623.29	6,191,022.84	6,389,707.15	6,619,696.13	\$6,389,716.11	7,336,187.91	5,967,409.66	5,746,560.25	6,690,837.20	6,239,208.74	6,720,433.33	6,466,512.64	77,079,085.25
CLARK - FLOOD	12,276,112.79	12,396,675.31	12,817,748.89	13,272,204.29	\$12,737,572.51	14,685,771.85	11,951,410.22	11,527,362.38	13,695,437.46	12,514,587.00	13,635,055.35	12,947,621.83	154,269,559.88
CLARK - MASS TRANSIT/AIR QUALITY	24,556,098.14	24,793,322.51	25,635,559.32	26,544,349.80	\$25,475,083.40	29,370,555.35	23,922,763.00	23,054,609.10	27,390,767.35	25,036,145.45	26,869,996.76	25,894,607.94	308,543,868.12
CLARK - SO NV WATER AUTHORITY	12,278,110.38	12,396,422.40	12,817,347.71	13,272,203.86	\$12,736,911.16	14,682,916.83	11,961,384.34	11,527,319.30	13,695,437.40	12,508,092.41	13,435,024.78	12,947,560.02	154,236,730.59
CLARK - LINTY POLICE	14,732,399.29	14,875,494.19	15,380,938.13	15,925,882.03	\$15,284,785.45	17,619,289.78	14,353,266.44	13,833,292.38	16,434,098.65	15,013,621.12	16,121,520.47	15,536,267.00	185,110,834.93
CLARK - POLICE (2)	4,908,002.38	4,956,886.40	5,126,047.34	5,305,622.38	\$5,093,324.09	5,872,140.59	4,781,339.73	4,608,884.90	5,475,551.37	5,001,746.68	5,372,466.34	5,176,525.54	61,678,337.74
DOUGLAS COUNTY-TAX ORDINANCE	255,111.82	247,193.11	242,555.55	233,035.68	\$204,082.47	253,603.70	193,876.55	197,004.23	212,863.18	194,101.11	219,703.45	247,210.17	2,690,141.02
ELKO - INFRASTRUCTURE	399,857.71	436,531.79	412,780.08	400,598.33	\$407,652.25	418,050.53	370,694.54	373,059.02	417,329.98	370,885.96	416,750.47	394,966.90	4,819,657.56
LANDER COUNTY - WATER TREATMENT	70,859.06	67,222.87	60,996.19	71,085.49	\$67,263.15	54,537.15	66,076.50	57,970.40	66,457.38	56,478.64	90,103.37	117,534.94	836,585.14
LINCOLN - SCHOOL/PUBLIC UTILITIES	9,248.56	9,950.48	10,153.30	9,208.66	\$10,129.08	9,972.25	8,928.76	9,876.74	13,374.24	7,575.38	9,654.08	9,386.55	117,456.06
LYON COUNTY-INFRASTRUCTURE	167,245.06	175,201.09	180,883.61	165,764.80	\$166,325.00	202,087.96	153,255.85	153,451.16	198,001.39	192,640.34	187,471.43	188,086.66	2,108,424.35
NYE - PUBLIC SAFETY	382,135.40	388,971.18	389,884.77	415,793.95	\$399,447.85	416,403.18	360,728.97	380,411.46	458,707.85	406,120.79	452,773.71	453,807.62	4,914,786.73
NYE - ROAD REPAIR	191,065.90	199,293.21	194,948.91	207,898.72	\$199,729.58	208,204.54	180,381.96	190,249.79	229,356.78	203,061.96	226,395.83	226,905.80	2,457,492.96
PERSHING COUNTY-INFRASTRUCTURE	43,072.00	55,359.82	45,193.46	42,910.92	\$59,561.90	53,820.69	48,096.33	46,157.12	46,982.96	42,231.20	64,440.98	45,746.42	593,573.80
STOREY - RAILWAY	73,801.21	87,854.20	90,301.66	95,726.28	\$92,249.39	121,062.63	90,160.00	82,624.37	52,369.22	74,869.34	62,989.53	238,484.19	1,152,522.02
STOREY - TOURISM	73,801.20	87,854.19	90,301.64	95,726.29	\$92,249.38	121,062.62	90,159.97	82,624.40	52,369.22	74,869.34	62,989.53	238,484.19	1,152,521.97
STOREY - SCHOOL/PUBLIC UTILITIES	73,935.60	87,888.70	90,436.03	95,726.28	\$92,786.96	121,331.41	90,831.96	83,161.86	53,041.20	75,561.32	63,258.32	239,168.10	1,157,227.83
WASHOE - FLOOD/PUBLIC SAFETY	1,260,880.19	1,291,830.16	1,279,356.57	1,286,256.77	\$1,192,985.37	1,397,942.66	1,074,750.31	1,025,292.81	1,107,642.26	1,174,041.88	1,252,103.73	1,299,405.23	14,624,291.98
WASHOE - LGTA	2,521,354.52	2,583,655.23	2,558,704.91	2,536,507.04	\$2,385,986.38	2,795,877.90	2,149,496.60	2,050,583.37	2,215,275.33	2,348,078.49	2,504,204.24	2,598,889.65	29,248,614.56
WASHOE - MASS TRANSIT	3,782,034.86	3,875,485.08	3,838,061.64	3,804,765.04	\$3,578,951.92	4,193,817.94	3,224,245.75	3,075,875.19	3,322,916.41	3,522,121.89	3,756,305.06	3,898,297.41	43,872,878.19
WASHOE - RAILROAD	1,260,880.19	1,291,829.81	1,279,356.56	1,286,256.79	\$1,192,985.33	1,397,942.64	1,074,750.28	1,025,292.79	1,107,642.13	1,174,041.84	1,252,103.85	1,299,405.60	14,624,291.31
WASHOE - SCHOOL CAPITAL PROJECTS	5,445,277.80	5,580,036.02	5,525,870.95	5,475,632.77	\$5,153,054.38	6,038,472.67	4,642,381.04	4,428,935.35	4,763,960.05	5,068,340.30	5,406,590.20	5,610,096.26	63,156,647.79
WHITE PINE - ROAD REPAIR	66,783.92	66,922.48	62,737.81	77,478.20	\$70,794.43	90,438.39	60,512.53	90,841.26	72,953.67	81,536.25	83,481.68	80,633.91	925,114.53
WHITE PINE - SCHOOL CAP. IMP.	33,357.89	33,461.75	41,369.81	38,739.59	\$35,397.57	45,220.19	30,256.62	45,421.24	36,477.46	40,803.47	41,741.42	40,317.74	462,584.85
WHITE PINE - SWIMMING POOL	66,783.84	66,922.48	62,688.65	77,433.38	\$70,795.95	90,397.13	60,510.58	90,814.98	72,927.39	81,536.25	83,474.44	80,633.91	924,892.98
WHITE PINE COUNTY TAX	0.00	0.00	49.12	44.82	\$34.48	35.90	0.01	0.00	0.00	0.00	0.00	0.00	164.33
WHITE PINE COUNTY - INFRA	66,783.83	66,922.47	62,688.67	77,433.35	\$70,795.95	90,422.48	60,512.52	90,841.26	72,953.67	81,536.23	83,481.67	80,633.90	924,970.00
TOTAL COUNTY DISTRIBUTION	\$92,342,166.04	\$93,602,076.63	\$96,011,900.69	\$98,690,524.58	\$94,450,886.23	\$109,023,646.65	\$88,072,564.57	\$84,969,657.44	\$99,458,929.50	\$92,850,193.38	\$99,603,503.64	\$97,747,726.84	\$1,146,823,778.39
GENERAL FUND	\$1,644,771.36	\$1,667,212.62	\$1,710,135.61	\$1,757,846.53	\$1,682,331.33	\$1,941,896.98	\$1,568,722.52	\$1,513,454.45	\$1,771,533.14	\$1,653,820.24	\$1,774,108.20	\$1,741,053.69	\$20,426,886.67
TOTAL	\$ 93,986,937.40	\$ 95,269,289.25	\$ 97,722,036.30	\$ 100,448,371.11	\$ 96,133,217.56	\$ 110,965,543.63	\$89,641,287.09	\$ 86,483,111.89	\$ 101,230,462.64	\$ 94,504,013.62	\$ 101,377,611.84	\$ 99,488,780.53	\$ 1,167,250,665.06

UTILITIES

COUNTY	10/07/22 Unitary Secured Distribution	10/23/22 Unitary Secured Distribution	03/15/2023 Unitary Secured Distribution	06/05/2023 Unitary Secured Distribution	TOTAL
CARSON CITY	407,907.85	386,910.23	377,674.53	377,383.32	1,549,875.93
CHURCHILL	932,566.97	649,855.38	764,429.57	703,525.61	3,050,377.53
CLARK	19,786,307.48	15,021,882.56	16,301,963.39	15,266,595.46	66,376,748.89
DOUGLAS	360,843.62	286,892.81	355,654.22	270,874.13	1,274,264.78
ELKO	1,692,309.35	375,430.51	1,105,603.19	907,309.24	4,080,652.29
ESMERALDA	243,896.66	176,803.39	265,589.46	123,554.38	809,843.89
EUREKA	292,937.05	110,967.64	187,724.25	177,142.19	768,771.13
HUMBOLDT	1,010,687.51	335,220.38	707,889.59	584,908.84	2,638,706.32
LANDER	687,312.94	334,987.53	464,756.62	464,490.65	1,951,547.74
LINCOLN	1,063,309.22	354,492.20	679,116.13	649,154.45	2,746,072.00
LYON	993,949.93	683,153.36	877,529.45	790,882.86	3,345,515.60
MINERAL	588,024.56	509,221.21	561,941.07	457,392.08	2,116,578.92
NYE	1,090,894.16	682,999.79	1,015,398.97	701,369.62	3,490,662.54
PERSHING	881,694.83	351,822.70	612,519.13	598,024.12	2,444,060.78
STOREY	817,494.82	725,863.24	767,150.02	757,411.75	3,067,919.83
WASHOE	3,802,440.92	2,193,097.46	2,728,138.07	2,546,902.63	11,270,579.08
WHITE PINE	319,258.39	196,488.57	198,870.01	197,599.42	912,216.39
TOTAL COUNTY DISTRIBUTION	34,971,836.26	23,376,088.96	27,971,947.67	25,574,520.75	111,894,393.64
STATE DEBT SERVICE FUND					
GENERAL FUND PENALTIES/INTEREST	2,117,873.88	1,357,832.12	1,665,241.27	1,512,716.07	6,653,663.34
RECOVERED COLLECTION COSTS		137,925.66			137,925.66
RENEWABLE ENERGY	147,897.15	124,110.94	172,779.02	148,444.94	593,232.05
POSTAGE					
GRAND TOTAL	37,237,607.29	24,995,957.68	29,809,967.96	27,235,681.76	119,279,214.69

CENTRALLY ASSESSED TAX DISTRIBUTION
FISCAL YEAR 2023

COUNTY	03/13/2023		06/08/2023 Private		TOTAL
	3/15/2023 Unitary Unsecured Distribution	Private Carlines Distribution	Private Carlines Distribution	Private Carlines Distribution	
CARSON CITY	137,181.37				137,181.37
CHURCHILL	127,539.91	7,011.15	438.73		134,989.79
CLARK	3,182,788.12	15,893.83	950.98		3,199,632.93
DOUGLAS	134,833.73				134,833.73
ELKO	254,401.39	25,536.02	1,656.74		281,594.15
ESMERALDA	42,210.94				42,210.94
EUREKA	42,073.19	3,841.35	249.29		46,163.83
HUMBOLDT	107,366.10	13,436.45	866.00		121,668.55
LANDER	130,826.21	5,797.13	374.91		136,998.25
LINCOLN	50,846.11	12,460.75	745.61		64,052.47
LYON	267,185.70	5,221.23	317.62		272,724.55
MINERAL	91,608.45				91,608.45
NYE	213,977.84				213,977.84
PERSHING	132,433.11	11,226.89	725.55		144,385.55
STOREY	324,303.45	1,342.40	86.54		325,732.39
WASHOE	866,946.50	15,925.39	998.44		883,870.33
WHITE PINE	45,745.53				45,745.53
TOTAL COUNTY DISTRIBUTION	6,152,267.65	117,692.59	\$ 7,410.41	\$ -	6,277,370.65
STATE DEBT SERVICE FUND	353,247.68	7,865.35	495.72		361,608.75
GENERAL FUND PENALTIES/INTEREST	-				-
RENEWABLE ENERGY	1,968.01				1,968.01
POSTAGE	-				-
GRAND TOTAL	\$ 6,507,483.34	\$ 125,557.94	\$ 7,906.13	\$ -	6,640,947.41

**NET PROCEEDS OF MINERALS TAX DISTRIBUTION
FISCAL YEAR 2023**

COUNTY	10/11/2022 NPM Distribution	05/25/2023 NPM Distribution	06/30/2023 NPM Distribution	08/24/2023 NPM Distribution	TOTAL TAX
CARSON CITY	-	-	-	0.00	0.00
CHURCHILL	8,300.56	575,373.92	34,326.47	14,230.47	632,231.42
CLARK	-	165,106.56	-	0.00	165,106.56
DOUGLAS	-	-	-	0.00	0.00
ELKO	95,629.03	4,767,695.71	40,200.02	109,362.60	5,012,887.36
ESMERALDA	919,462.80	1,747,152.07	-	22,262.85	2,688,877.72
EUREKA	124,746.25	8,508,144.58	92,272.53	209,873.43	8,935,036.79
HUMBOLDT	68,361.74	4,148,832.03	158,447.14	95,569.12	4,471,210.03
LANDER	34,399.10	10,823,472.79	1,256,124.42	4,266.63	12,118,262.94
LINCOLN	-	-	49.98	0.00	49.98
LYON	20,955.44	-	2,840.59	3,287.81	27,083.84
MINERAL	-	1,257,340.60	20,386.42	28,465.78	1,306,192.80
NYE	214,434.32	87,232.02	282,379.45	514,273.22	1,098,319.01
PERSHING	136,635.77	-	89,035.92	6,361.56	232,033.25
STOREY	-	-	-	0.00	0.00
WASHOE	825.97	26,616.89	780.78	0.00	28,223.64
WHITE PINE	389,931.14	2,417,224.19	2,141,636.66	288,870.50	5,237,662.49
TOTAL COUNTY DISTRIBUTION	\$ 2,013,682.12	\$ 34,524,191.36	\$ 4,118,480.38	\$ 1,296,823.97	\$ -
3868 STATE EDUCATION FUND	-	16,437,353.21	1282580.81	514924.6	18,234,858.62
3330 STATE DEBT SERVICE FUND	122,263.35	3,725,800.07	290,722.09	116,716.24	4,255,501.75
3064 STATE GENERAL FUND	1,441,385.69	-	-	-	1,441,385.69
3241 PENALTIES & INTEREST	-	-	-	-	0.00
4254 POSTAGE	-	-	-	-	0.00
GRAND TOTAL	\$ 3,577,331.16	\$ 54,687,344.64	\$ 5,691,783.28	\$ 1,928,464.81	\$ -