

NEVADA DEPARTMENT OF TAXATION
 SALES TAX DISTRIBUTION
 % BY COUNTY
 FISCAL YEAR 2024

COUNTY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL
CHURCHILL	743,548.39	699,468.35	704,887.00	750,324.23	736,294.12	891,831.24	675,681.55	615,307.94	715,353.71	738,312.25	744,472.37	769,455.70	8,784,936.85
CLARK	107,083,219.71	104,896,733.67	109,794,725.24	106,538,218.00	108,279,843.13	124,054,496.48	102,085,671.47	101,306,359.03	118,854,267.38	105,198,395.90	114,860,064.97	111,060,384.18	1,314,012,379.36
DOUGLAS	2,217,259.28	2,064,182.14	2,237,429.16	1,853,785.31	1,795,149.26	2,138,292.26	1,653,429.01	1,648,884.07	1,846,488.12	1,733,837.47	1,941,540.27	2,189,320.92	23,319,597.27
EKO	3,757,834.67	3,657,586.04	3,285,844.36	3,377,048.17	3,355,670.38	3,412,633.13	3,250,299.93	3,124,048.43	3,247,324.86	3,109,011.19	3,370,244.00	3,307,282.63	40,225,027.79
ESMERALDA	61,324.52	65,018.24	76,640.46	50,319.31	94,981.54	46,922.80	50,982.38	31,699.97	38,003.25	46,373.82	97,246.45	49,933.43	707,154.27
EUREKA	841,947.63	789,890.59	715,905.86	734,387.70	937,419.59	837,779.16	940,653.14	660,758.02	1,030,341.57	993,506.40	839,813.11	1,062,910.42	10,385,313.19
HUMBOLDT	1,394,428.20	1,377,917.26	1,472,450.30	1,386,113.84	1,296,192.77	1,207,372.06	1,104,435.17	1,181,196.33	2,036,744.28	1,189,187.53	1,335,422.94	1,371,107.31	16,352,567.99
HANDLER	647,863.63	576,235.47	761,543.69	805,557.41	877,233.00	777,614.12	1,335,464.76	657,236.45	500,824.69	517,685.60	559,154.37	492,724.51	8,508,287.70
LINCOLN	107,423.84	82,233.63	93,059.43	126,618.74	77,231.63	104,276.87	118,769.36	94,471.08	82,912.69	88,502.42	77,049.88	97,432.29	1,140,017.26
LYON	1,540,944.79	1,591,232.38	1,545,578.74	1,467,907.21	1,490,228.39	1,683,084.80	1,346,973.08	1,320,486.31	1,534,223.81	1,416,979.78	1,607,877.59	1,636,246.17	18,181,763.05
MINERAL	89,986.74	99,012.58	95,187.99	97,484.18	92,836.13	87,849.16	79,440.35	80,514.57	91,264.03	103,976.78	97,978.13	100,833.36	1,116,364.00
NYE	1,783,790.46	1,610,446.40	1,634,547.81	1,553,383.56	1,596,523.11	1,664,040.44	1,475,025.76	1,538,954.82	1,723,153.03	1,655,241.95	1,601,165.20	1,801,263.06	20,036,165.60
CARSON	2,930,830.72	2,974,571.10	2,986,179.34	2,878,627.16	2,788,865.45	3,119,581.41	2,362,376.42	2,444,002.00	2,737,296.57	2,932,563.80	3,112,892.57	3,032,736.45	34,331,461.99
PERSHING	382,136.74	391,579.89	365,673.21	638,520.06	605,148.20	345,644.77	292,238.97	332,405.21	284,151.20	343,837.48	339,253.50	363,706.00	4,684,295.23
STOREY	576,545.70	869,204.36	637,779.23	974,664.81	732,409.39	1,046,944.47	747,711.12	1,391,745.94	1,140,761.30	829,041.44	1,398,789.94	814,106.68	11,159,704.38
WASHOE	20,945,947.26	21,091,481.09	20,896,282.07	19,453,645.82	19,313,894.47	22,911,132.83	17,653,542.18	17,673,350.38	19,702,873.32	19,423,622.70	20,196,381.30	20,912,096.65	239,776,560.27
WHITE PINE	739,466.12	628,479.41	986,816.68	1,200,347.58	706,396.00	654,062.94	622,631.46	868,103.02	617,079.56	876,047.10	617,898.83	612,241.08	9,129,559.78
OUT-OF-STATE	2,447,862.29	1,932,627.35	1,092,936.38	1,047,728.03	3,959,521.37	1,902,132.59	1,344,016.24	2,467,540.30	4,509,127.75	9,301,417.22	(3,226,716.45)	980,370.29	27,758,563.36
STAR BONDS	735,110.37	734,954.38	750,795.90	629,159.21	708,415.97	882,976.21	504,461.34	542,909.16	624,006.07	578,192.43	719,036.47	753,727.07	8,143,744.58
TOTAL	149,027,571.06	146,112,854.53	150,136,287.85	145,564,840.33	149,652,693.90	167,768,847.84	137,032,902.69	137,999,903.03	161,316,396.59	151,274,733.26	150,489,554.44	151,407,878.40	\$ 1,797,784,463.92

NEVADA DEPARTMENT OF TAXATION
SALES TAX DISTRIBUTION
NEW TAXES
FISCAL YEAR 2024

	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL
BANK EXCISE TAX	-	-	549,692.49	-	-	546,087.11	-	-	528,500.00	-	-	536,270.00	2,160,549.60
BUSINESS LICENSE FEE	-	-	162,389.17	-	-	6,241.50	-	-	-	-	-	209.00	168,839.67
GOLD AND SILVER EXCISE TAX	-	-	832,480.94	-	-	70,778,462.10	-	-	-	-	-	119,028.85	71,729,971.89
LIVE ENTERTAINMENT	5,201,231.60	8,457,076.55	15,515,400.84	13,445,864.30	7,366,227.57	12,290,013.83	2,906,500.79	29,509,341.47	7,453,624.95	6,910,266.15	8,479,983.75	11,889,341.82	129,424,873.62
MODIFIED BUSINESS TAX	-	-	156,451,059.03	-	-	195,978,438.54	-	-	223,371,217.60	-	-	213,186,037.72	788,986,752.89
PASSENGER CARRIER TAX HWY FUND	3,370,172.19	1,629,827.81	-	-	-	-	-	-	-	-	-	-	5,000,000.00
PASSENGER CARRIER TAX GEN FUND	-	1,678,137.70	3,695,943.74	4,344,316.11	3,776,827.82	3,607,927.17	3,814,017.30	3,982,166.37	4,137,025.36	3,144,069.87	4,294,202.54	3,683,166.93	40,157,800.91
RETAIL CANNABIS	6,441,200.37	6,501,253.93	6,175,563.98	6,265,756.84	4,963,343.39	5,386,685.68	8,055,986.52	6,412,392.97	6,461,781.84	7,007,081.29	5,763,865.09	7,365,250.01	76,800,161.91
WHOLESALE CANNABIS	3,619,969.44	4,093,722.91	3,663,097.43	3,713,099.08	3,524,524.56	3,221,525.74	4,366,862.45	3,265,593.26	3,596,963.67	3,414,753.25	3,586,528.81	3,670,505.91	43,737,146.51
REAL PROPERTY TRANSFER TAX (STATE PORTION \$1.30)	-	-	28,420,652.26	-	-	24,445,982.57	-	-	25,164,677.03	-	-	30,959,060.51	108,990,372.37
TOTAL	18,632,573.60	22,360,018.90	215,466,279.88	27,769,036.33	19,630,923.34	316,261,364.24	19,143,367.06	43,169,494.07	270,713,790.45	20,476,170.56	22,124,580.19	271,408,870.75	\$ 1,267,156,469.37

NEVADA DEPARTMENT OF TAXATION
 SALES TAX COLLECTIONS
 LOCAL SCHOOL SUPPORT TAX
 FISCAL YEAR 2024

COUNTY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL
CHURCHILL	660,011.90	602,621.60	602,410.40	604,301.82	538,432.30	718,561.15	511,654.05	536,715.21	609,570.78	620,572.28	658,386.34	633,545.17	6,004,851.49
CLARK	114,859,457.46	113,934,050.68	117,184,426.29	117,958,177.29	115,980,244.41	128,917,240.79	110,720,728.81	111,170,012.24	123,856,530.12	114,848,867.04	120,982,293.23	114,144,216.30	1,169,429,735.13
DOUGLAS	1,924,454.30	1,931,094.08	1,674,584.63	1,517,257.82	1,457,470.71	1,729,913.07	1,332,362.84	1,476,997.40	1,604,050.67	1,511,483.80	1,516,839.90	1,748,168.15	15,958,669.32
EKO	4,450,092.95	4,285,169.25	4,693,715.91	4,426,898.19	3,990,328.23	4,158,198.77	4,394,452.97	3,794,141.44	4,541,163.54	4,150,276.50	4,393,040.09	4,006,171.63	42,249,437.15
ESMERALDA	8,679.46	1,921.87	6,420.94	6,569.94	2,225.99	3,679.26	2,102.05	6,155.96	5,221.64	4,425.54	4,843.55	6,068.96	47,402.65
EUREKA	126,839.90	214,125.68	442,895.05	865,434.63	851,982.02	76,062.26	38,397.37	70,259.18	324,830.88	48,322.04	150,415.08	41,823.03	3,059,149.01
HUMBOLDT	876,368.26	893,883.73	840,256.25	811,562.58	796,820.52	693,328.59	733,532.14	719,906.23	736,808.83	806,374.85	822,180.66	789,446.67	7,916,631.98
LANDER	162,753.71	164,804.52	139,101.13	114,788.51	107,608.21	122,507.24	100,939.21	130,484.78	133,296.93	129,503.33	118,759.74	127,798.85	1,305,796.57
LINCOLN	73,153.29	39,938.33	48,081.89	96,511.57	30,896.84	62,813.31	36,967.72	70,047.91	51,181.35	47,224.28	56,387.04	60,600.80	556,816.49
LYON	1,290,279.96	1,492,236.72	1,335,071.48	1,213,309.09	1,167,034.15	1,392,240.84	1,142,518.12	1,065,389.59	1,310,107.35	1,205,151.20	1,456,314.90	1,378,281.51	12,713,338.50
MINERAL	54,061.37	58,215.46	47,294.45	38,225.56	34,412.16	38,471.76	30,250.12	39,330.13	37,473.42	38,296.40	40,705.56	38,093.73	415,730.83
NYE	1,540,466.34	1,338,537.27	1,406,446.47	1,312,128.35	1,412,586.30	1,272,925.22	1,316,818.68	1,331,053.24	1,385,647.46	1,428,440.49	1,534,598.23	1,460,069.11	13,745,049.82
CARSON	3,037,754.06	3,029,408.82	2,991,809.92	2,784,051.90	2,794,099.02	3,094,001.09	2,379,832.11	2,488,699.08	2,739,409.99	7,497,919.66	3,037,143.18	3,002,935.15	32,836,985.65
FRESHING	71,960.41	76,584.35	53,405.31	421,732.41	373,632.86	77,907.47	60,637.78	88,394.21	49,342.51	51,536.09	56,520.47	67,308.40	1,324,313.60
STOREY	3,872,796.30	462,982.09	508,718.72	357,984.54	384,142.61	274,216.36	220,007.85	226,375.71	187,613.95	382,638.98	299,026.65	277,306.34	6,756,566.75
WASHOE	23,752,685.63	23,843,333.04	23,992,121.98	21,842,985.39	21,377,095.87	25,089,658.98	19,137,965.66	20,035,559.86	22,300,884.47	22,011,739.26	22,966,705.57	23,860,876.73	223,384,030.14
WHITE PINE	375,771.09	299,139.96	544,732.44	403,723.61	279,372.40	315,053.85	246,743.00	322,210.20	221,859.29	401,805.79	355,298.66	304,436.18	3,410,411.63
STAR BONDS	685,850.72	597,734.86	600,673.41	532,405.08	582,334.77	769,917.70	419,789.78	467,073.55	544,651.03	529,337.14	617,881.79	695,438.76	5,730,360.04
GENERAL FUND	1,427,996.48	1,402,510.00	1,437,905.70	1,420,576.46	1,421,878.11	1,591,410.60	1,321,095.54	1,318,926.23	1,504,190.45	1,390,153.01	1,447,468.57	1,424,440.71	14,236,642.38
OUT OF STATE	31,148,994.77	32,334,137.55	33,797,684.23	32,581,504.09	36,001,127.88	41,789,965.50	33,999,259.33	30,500,396.73	38,414,888.60	28,569,072.38	32,513,539.91	35,858,401.65	337,137,031.06
TOTAL	190,999,527.76	187,001,330.06	191,220,756.60	189,410,188.83	189,583,745.36	212,188,073.81	176,146,044.93	175,856,828.88	200,558,721.90	185,353,730.06	192,998,474.12	189,925,427.63	2,281,142,849.94

NEVADA DEPARTMENT OF TAXATION
SALES TAX DISTRIBUTION
OPTION TAX
FISCAL YEAR 2024

COUNTY

	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL
CARSON CITY - OPEN SPACE	359,936.68	365,304.69	366,804.62	353,500.73	343,720.28	383,106.57	390,116.60	302,592.64	336,156.34	360,129.96	382,194.43	372,449.90	4,216,013.24
CARSON CITY - V&T RAILROAD	359,936.73	365,304.74	366,804.62	353,500.73	343,720.31	383,106.49	390,116.43	302,592.64	336,156.35	360,129.95	382,190.64	372,449.88	4,216,009.51
CARSON CITY - V&T RAILROAD	179,970.30	182,653.65	183,404.73	176,752.00	171,862.18	191,554.55	145,059.49	151,297.36	168,090.46	180,065.78	191,098.48	186,226.85	2,108,025.83
CARSON CITY - INFRASTRUCTURE	179,970.54	182,653.57	183,404.70	176,751.94	171,862.11	191,552.53	145,059.40	151,185.98	168,075.13	180,060.60	191,092.59	186,221.62	2,107,852.71
CHURCHILL - LGTA	91,552.42	85,581.60	86,572.32	92,144.44	90,428.82	108,880.37	82,472.78	76,256.49	87,855.20	90,680.85	91,676.37	84,505.85	1,078,942.51
CHURCHILL - ROAD REPAIR	91,529.56	85,896.97	86,566.90	92,143.32	90,425.80	108,879.34	82,469.25	76,245.93	87,855.81	90,672.06	91,672.59	84,499.08	1,078,856.61
CHURCHILL - INFRASTRUCTURE	91,529.61	85,897.03	86,567.09	92,144.24	90,425.81	108,878.27	82,469.39	76,245.94	87,855.89	90,672.12	91,672.79	84,499.12	1,078,858.00
CLARK - EDUCATION PROGRAMS	6,557,065.39	6,426,178.72	6,638,787.78	6,513,891.28	6,631,934.20	7,483,067.56	6,252,458.29	6,210,220.23	7,156,818.76	6,476,111.32	6,755,286.47	6,555,975.01	79,657,815.01
CLARK - FLOOD	13,129,362.87	12,860,576.51	13,288,214.59	13,043,703.96	13,280,546.78	14,976,257.79	12,528,097.79	12,437,643.15	14,325,362.93	12,963,300.77	13,523,392.62	13,127,402.10	159,483,861.86
CLARK - MASS TRANSIT/AIR QUALITY	26,258,576.44	25,712,526.60	26,576,392.02	26,087,363.53	26,564,655.99	29,952,518.42	25,056,117.30	24,875,010.55	28,444,021.34	25,926,573.26	27,046,767.75	26,254,776.49	318,988,519.69
CLARK - SO NV WATER AUTHORITY	13,129,211.42	12,860,577.96	13,288,210.82	13,043,685.96	13,280,542.54	14,976,198.98	12,528,094.15	12,437,632.52	14,321,037.70	12,963,281.94	13,523,396.95	13,127,397.06	159,478,831.41
CLARK - UNITY POLICE	15,754,421.71	15,431,269.54	15,945,221.31	15,652,045.43	15,936,362.71	17,970,439.95	15,032,907.03	14,925,019.93	17,187,583.40	15,556,208.24	16,227,697.41	15,752,659.56	191,371,836.22
CLARK - POLICE (2)	5,248,559.27	5,145,514.27	5,313,884.12	5,215,960.98	5,311,033.95	5,988,604.33	5,009,296.92	4,972,470.31	5,727,219.06	5,183,559.70	5,408,048.06	5,249,415.68	63,774,366.75
DOUGLAS COUNTY-TAX ORDINANCE	272,303.21	253,500.88	274,775.16	277,657.94	270,401.80	292,801.23	203,955.78	202,494.52	226,764.73	212,947.59	238,403.61	268,847.47	2,863,755.92
EKO - INFRASTRUCTURE	461,496.95	445,144.47	403,538.75	414,730.35	412,111.39	418,798.98	399,170.82	383,666.29	398,623.91	381,820.18	413,824.07	406,169.30	4,939,096.46
LANDER COUNTY - WATER TREATMENT	79,577.22	70,788.52	93,528.50	98,932.01	106,533.09	86,633.11	163,996.06	77,172.17	61,507.21	63,578.81	68,671.29	60,513.42	1,031,411.41
LINCOLN - SCHOOL/PUBLIC UTILITIES	13,183.48	10,009.29	11,434.01	15,551.24	9,485.96	12,807.02	13,358.52	11,601.95	10,183.44	10,860.51	9,402.64	11,965.06	140,012.22
LYON COUNTY-INFRASTRUCTURE	188,372.05	193,333.73	189,809.32	178,963.45	172,711.20	205,285.81	165,418.08	161,857.54	188,180.07	174,398.45	197,458.72	200,943.48	2,216,731.90
NVE - PUBLIC SAFETY	438,127.23	395,537.17	401,256.46	381,540.13	391,888.38	408,700.91	382,298.54	378,000.24	423,227.03	455,665.23	442,391.20	442,405.00	4,921,027.32
NVE - ROAD REPAIR	239,065.43	197,776.45	200,740.64	190,771.83	195,945.82	204,357.75	181,145.60	189,009.28	211,620.32	227,834.10	221,136.48	221,034.87	2,460,668.57
PERSHING COUNTY-INFRASTRUCTURE	46,930.22	48,088.79	44,908.98	78,414.94	74,318.46	42,450.24	35,890.96	40,821.83	34,896.97	42,228.37	44,643.61	44,667.89	575,281.26
STOREY - RAILWAY	99,775.41	121,055.69	75,008.76	241,936.44	88,485.98	142,223.01	76,302.26	162,999.53	84,441.36	90,775.15	61,508.36	98,524.46	1,363,036.41
STOREY - TOURISM	99,775.40	121,055.69	75,008.76	241,936.42	88,485.98	142,223.01	76,302.24	125,826.07	93,711.75	90,775.15	76,143.04	103,869.73	1,335,133.24
STOREY - SCHOOL/PUBLIC UTILITIES	100,312.98	121,727.67	75,546.34	242,874.82	89,157.96	142,758.74	76,436.91	125,899.23	93,786.65	90,775.14	76,143.04	103,900.09	1,339,379.57
WASHOE - FLOOD/PUBLIC SAFETY	1,310,364.62	1,329,995.91	1,313,296.23	1,218,714.48	1,226,842.95	1,444,375.08	1,066,105.60	1,107,901.12	1,236,136.68	1,213,240.66	1,267,754.08	1,319,564.44	15,054,291.85
WASHOE - LGTA	2,637,724.29	2,659,885.28	2,628,563.16	2,437,425.29	2,453,679.99	2,888,742.71	2,132,205.69	2,215,798.78	2,472,264.63	2,426,479.12	2,535,520.74	2,639,120.92	30,108,500.80
WASHOE - MASS TRANSIT	3,931,086.06	3,989,981.49	3,939,878.95	3,658,137.95	3,680,525.61	4,333,117.77	3,198,311.52	3,323,699.90	3,708,401.26	3,639,717.96	3,803,258.03	3,958,685.11	45,162,801.61
WASHOE - RAILROAD	1,310,364.55	1,329,995.83	1,313,296.23	1,218,714.43	1,226,842.92	1,444,375.08	1,066,105.60	1,107,901.09	1,236,136.73	1,213,240.66	1,267,747.48	1,319,564.36	15,054,284.97
WASHOE - SCHOOL CAPITAL PROJECTS	5,658,614.72	5,746,396.30	5,673,062.53	5,263,575.05	5,299,527.01	6,239,378.98	4,605,164.45	4,784,509.25	5,339,699.74	5,246,436.41	5,475,706.95	5,700,443.86	65,026,507.35
WHITE PINE - ROAD REPAIR	90,815.87	77,186.22	121,192.68	147,418.47	86,752.47	80,323.88	76,465.41	106,612.97	75,784.38	107,589.16	75,886.80	75,191.61	1,121,219.91
WHITE PINE - SCHOOL CAP. IMP.	45,408.59	38,593.29	60,596.77	73,709.87	43,376.68	40,162.41	38,233.10	53,306.76	37,892.86	53,795.11	37,943.74	37,596.39	560,615.57
WHITE PINE - SWIMMING POOL	90,813.94	77,184.28	121,191.95	147,417.01	86,752.47	80,323.85	76,463.72	106,611.04	75,774.55	107,589.16	75,886.75	75,191.61	1,121,200.33
WHITE PINE COUNTY TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04	0.00	0.04
WHITE PINE COUNTY - INFRA	90,815.85	77,186.22	121,192.68	147,401.25	86,752.46	80,326.67	76,465.41	106,612.97	75,784.40	107,589.19	75,886.80	75,191.62	1,121,185.52
TOTAL COUNTY DISTRIBUTION	98,600,573.11	97,103,814.32	99,546,486.20	97,517,412.01	98,347,960.36	111,522,991.39	91,613,820.79	91,766,716.20	104,722,900.04	96,372,793.62	100,388,573.62	98,632,118.88	1,186,135,960.58
GENERAL FUND	1,756,244.31	1,729,584.47	1,773,092.59	1,736,951.34	1,751,744.86	1,986,414.59	1,631,794.74	1,634,521.68	1,865,293.39	1,716,565.84	1,788,091.60	1,756,806.20	21,217,103.61
TOTAL	100,356,817.42	98,833,398.79	101,319,578.79	99,254,363.35	100,099,705.22	113,509,405.98	93,245,615.53	93,401,237.88	106,588,193.43	98,089,357.50	102,176,665.22	100,388,925.08	1,207,353,064.19

CENTRALLY ASSESSED TAX DISTRIBUTION, SECURED
FISCAL YEAR 2024

UTILITIES

COUNTY	11/07/23 Unitary Secured Distribution	11/17/23 Unitary Secured Distribution	11/29/23 Unitary Secured Distribution	01/29/24 Unitary Secured Distribution	03/29/24 Unitary Secured Distribution	TOTAL
CARSON CITY	426,091.84	688.69	396,374.61	399,493.81	396,374.62	1,619,023.57
CHURCHILL	666,117.13	-	613,869.84	830,403.14	595,942.54	2,706,332.65
CLARK	21,454,960.14	26,838.42	16,865,652.92	16,869,787.90	16,588,734.81	71,805,974.19
DOUGLAS	401,130.42	-	294,908.42	392,293.01	294,908.44	1,383,240.29
ELKO	1,311,698.73	1.88	998,037.24	1,234,053.50	2,168,904.80	5,712,696.15
ESMERALDA	303,309.01	-	121,986.32	261,751.86	192,148.58	879,195.77
EUREKA	228,057.57	-	184,527.45	211,308.95	179,548.53	803,442.50
HUMBOLDT	740,217.14	-	723,088.56	741,145.79	1,504,844.76	3,709,296.25
HANDER	626,401.93	-	493,970.48	477,965.56	481,492.33	2,079,830.30
LINCOLN	833,894.10	-	722,726.47	711,947.14	682,253.55	2,950,821.26
LYON	945,823.91	-	898,797.54	898,950.92	842,407.66	3,545,980.03
MINERAL	833,997.01	-	284,514.88	483,397.10	467,928.17	2,069,837.16
NYE	1,328,211.84	-	723,162.14	640,534.04	1,397,396.37	4,089,304.39
PERSHING	720,420.19	-	681,566.74	644,290.23	644,582.34	2,690,859.50
STOREY	830,396.94	-	794,445.18	801,164.48	787,586.84	3,213,593.44
WASHOE	3,604,463.98	4,493.20	2,791,462.49	2,899,688.22	3,112,491.50	12,412,599.39
WHITE PINE	349,496.87	-	204,082.63	207,273.92	204,082.67	964,936.09
TOTAL COUNTY DISTRIBUTION	35,604,688.75	32,022.19	27,753,173.91	28,705,449.57	30,541,628.51	122,636,962.93
STATE DEBT SERVICE FUND	2,170,835.59	(32,022.19)	1,653,559.64	1,702,562.98	1,844,343.37	7,339,279.39
GENERAL FUND PENALTIES/INTEREST	-	-	-	-	-	-
RECOVERED COLLECTION COSTS	129,608.37	-	-	-	-	129,608.37
RENEWABLE ENERGY	173,970.39	-	116,765.31	91,226.40	154,274.78	536,236.88
POSTAGE	-	-	-	-	-	-
GRAND TOTAL	38,079,103.10	-	29,523,498.86	30,499,238.95	32,540,246.66	130,642,087.57

CENTRALLY ASSESSED TAX DISTRIBUTION, UNSECURED
FISCAL YEAR 2024

COUNTY	01/29/2024 Unitary Unsecured Distribution	01/29/2024 Private Carlines Distribution	03/29/2024 Unitary Unsecured Distribution	03/29/2024 Private Carlines Distribution	TOTAL
CARSON CITY	104,255.22	-			104,255.22
CHURCHILL	69,289.41	7,155.26	2.88	453.40	76,900.95
CLARK	6,726,833.25	16,242.15	145.04	1,002.97	6,744,223.41
DOUGLAS	78,721.27	-			78,721.27
ELKO	139,037.96	30,978.12		1,948.50	171,964.58
ESMERALDA	32,266.83	-			32,266.83
EUREKA	17,359.41	3,939.95		248.48	21,547.84
HUMBOLDT	75,975.76	13,771.39		868.48	90,615.63
LANDER	64,308.02	5,944.61		374.92	70,627.55
LINCOLN	70,451.82	12,737.33		788.67	83,977.82
LYON	151,369.68	5,336.94		333.05	157,039.67
MINERAL	53,210.83	-			53,210.83
NYE	186,778.84	-			186,778.84
PERSHING	64,266.15	11,511.22		726.30	76,503.67
STOREY	158,086.46	1,375.28		86.69	159,548.43
WASHOE	620,174.02	16,306.37	128.78	1,026.89	637,636.06
WHITE PINE	37,707.32	-			37,707.32
TOTAL COUNTY DISTRIBUTION	8,650,092.25	125,298.62	276.70	7,858.35	- \$ 8,783,525.92
STATE DEBT SERVICE FUND	507,999.27	8,050.35	16.98	504.81	516,571.41
GENERAL FUND PENALTIES/INTEREST					-
RENEWABLE ENERGY					-
POSTAGE					-
GRAND TOTAL	9,158,091.52	133,348.97	293.68	8,363.16	- \$ 9,300,097.33

NET PROCEEDS OF MINERALS TAX DISTRIBUTION
FISCAL YEAR 2024

COUNTY	NPM 6/7/2024 Distribution	NPM 7/3/2024 Distribution					TOTAL TAX
CARSON CITY	-	-					-
CHURCHILL	636,905.16	22,651.50					659,556.66
CLARK	117,427.41	18,156.99					135,584.40
DOUGLAS	-	-					-
ELKO	1,400,977.11	123,378.40					1,524,355.51
ESMERALDA	3,113,943.74	34,289.67					3,148,233.41
EUREKA	7,121,549.81	1,421,094.18					8,542,643.99
HUMBOLDT	4,553,619.23	4,681,301.73					9,234,920.96
LANDER	21,997,558.07	1,834,121.59					23,831,679.66
LINCOLN	4.55	21.18					25.73
LYON	9,580.03	-					9,580.03
MINERAL	1,361,831.65	13,707.14					1,375,538.79
NYE	1,533,745.60	191,502.03					1,725,247.63
PERSHING	210,685.75	46,081.26					256,767.01
STOREY	-	-					-
WASHOE	159,424.10	12,594.65					172,018.75
WHITE PINE	2,369,656.61	396,715.41					2,766,372.02
TOTAL COUNTY DISTRIBUTION	44,586,908.82	8,795,615.73	-	-	-	-	\$ 53,382,524.55
3868 STATE EDUCATION FUND	55,510,017.82	18,814,961.54					74,324,979.36
3330 STATE DEBT SERVICE FUND	4,205,724.69	1,049,495.26					5,255,219.95
3064 STATE GENERAL FUND	-	-					-
3241 PENALTIES & INTEREST	-	-					-
4254 POSTAGE	-	-					-
GRAND TOTAL	104,302,651.33	28,660,072.53	-	-	-	-	\$ 132,962,723.86