NEVADA DEPARTMENT OF TAXATION SALES TAX DISTRIBUTION OPTION TAX FISCAL YEAR 2026

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COUNTY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL
OADOON OF COREN ODAOE	540 004 54	040 700 40											700 400 00
CARSON CITY - OPEN SPACE	519,691.54	212,738.49											732,430.03
CARSON CITY - ROAD REPAIR	519,682.23	212,747.68											732,429.91
CARSON CITY - V&T RAILROAD	346,432.13	19,791.45											366,223.58
CARSON CITY - INFRASTRUCTURE CHURCHILL - LGTA	173,238.19 90,382.03	192,985.47											366,223.66 201,073.28
	90,382.03	110,691.25 110.687.76											201,073.28
CHURCHILL - ROAD REPAIR CHURCHILL - INFRASTRUCTURE	90,379.48	110,687.76											201,067.24
CLARK - EDUCATION PROGRAMS	6,056,474.97	7.031.260.47											13,087,735.44
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CLARK - FLOOD CLARK - MASS TRANSIT/AIR QUALITY	12,113,807.85 24,227,158.21	14,066,118.29 28,132,679.12											26,179,926.14 52.359.837.33
CLARK - MASS TRANSITIAR QUALITY CLARK - SO NV WATER AUTHORITY	12,112,919.31	14,067,004.05											26,179,923.36
CLARK - SO NV WATER AUTHORITY CLARK - UNTY POLICE	14,536,099.38	16,875,626.60											31,411,725.98
CLARK - ON 17 POLICE CLARK - POLICE (2)	4,845,270.91	5,625,239.72											10,470,510.63
DOUGLAS COUNTY-TAX ORDINANCE	261,616.33	300,609.83											562,226.16
ELKO - INFRASTRUCTURE	391,406.68	464,047.73											855,454.41
LANDER COUNTY - WATER TREATMENT	56,432.89	75,987.87											132,420.76
LINCOLN -SCHOOL/PUBLIC UTILITIES	9,025.56	14,323.71											23.349.27
LYON COUNTY-INFRASTRUCTURE	202,669.74	294,445.05											497.114.79
NYE - PUBLIC SAFETY	442,994.34	570,287.19											1,013,281.53
NYE - ROAD REPAIR	221,508.93	285,135.49											506,644.42
PERSHING COUNTY-INFRASTRUCTURE	49,748.36	55,774.75											105,523.11
STOREY - RAILWAY	202,528.14	386,271.48											588,799.62
STOREY - TOURISM	202,328.14	339,819.98											542,133.25
STOREY - SCHOOL/PUBLIC UTILITIES	201,954.21	340,177.86											542,132.07
WASHOE - FLOOD/PUBLIC SAFETY	1,266,089.98	1,596,206.88											2,862,296.86
WASHOE - FLOOD/FOBLIC SAFETT	2,618,510.05	3,106,650.69											5,725,160.74
WASHOE - MASS TRANSIT	3.798.846.60	4.788.614.58											8.587.461.18
WASHOE - RAILROAD	1,266,288.05	1,596,207.76											2,862,495.81
WASHOE - SCHOOL CAPITAL PROJECTS	5,468,785.73	6,894,122.79											12.362.908.52
WHITE PINE - ROAD REPAIR	65.547.79	109.543.48											175.091.27
WHITE PINE - SCHOOL CAP, IMP.	32.776.87	54,771.68											87,548.55
WHITE PINE - SWIMMING POOL	65,547.31	109,544.11											175,091.42
WHITE PINE COUNTY TAX	0.00	0.00											175,031.42
WHITE PINE COUNTY - INFRA	65,547.37	109,544.04											175,091.41
WHITE HIVE GOODIN I - HIV TOX	00,047.07	100,044.04											170,001.41
TOTAL COUNTY DISTRIBUTION	92,612,051.30	108,260,338.16	_	_	-	-	_	_	-	_	-	_	\$ 200,872,389.46
GENERAL FUND	1,650,300.46	1,927,308.59											\$ 3,577,609.05
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TOTAL	94,262,351.76	110,187,646.75	-	-	-	-	-	-	-	-	-	-	\$ 204,449,998.51