

# Counties Requesting Reimbursement for FY23 Indigent Defense Services Spending

Approaching/Met  
Reimbursement  
Level

Davis Counties	Maximum Contribution FY23	Q1	Q2	Q3	Q4	Grand Total Spending	Maximum Contribution Reimbursement	Over/(under) Max. Contribution Amount
Churchill	\$ 375,705.74	\$ 139,300.36	\$ 194,835.45	\$ 190,240.64	\$ 179,599.58	\$ 703,976.03	\$ 148,670.71	\$ 179,599.58
Douglas	\$ 892,657.88	\$ 361,538.44	\$ 363,362.32	\$ 382,685.63	\$ 364,344.14	\$ 1,471,930.53	\$ 214,928.51	\$ 364,344.14
Esmeralda	\$ 94,702.24	\$ 21,699.99	\$ 25,562.02	\$ 17,499.99	\$ 11,666.66	\$ 76,428.66		\$ (18,273.58)
Eureka	\$ 41,808.00	\$ 11,630.00	\$ 12,202.50	\$ 16,709.00	\$ 15,653.50	\$ 56,195.00		\$ 14,387.00
Lander	\$ 102,569.42	\$ 32,671.00	\$ 28,799.00	\$ 36,358.00	\$ 46,225.00	\$ 144,053.00		\$ 41,483.58
Lincoln	\$ 187,529.78	\$ 31,187.50	\$ 36,762.50	\$ 30,740.80	\$ 72,876.00	\$ 171,566.80		\$ (15,962.98)
Lyon	\$ 851,690.40	\$ 392,459.82	\$ 360,011.70	\$ 330,068.08	\$ 377,783.14	\$ 1,460,322.74	\$ 230,849.20	\$ 377,783.14
Mineral	\$ 95,962.95	\$ 29,274.00	\$ 31,032.50	\$ 35,301.57	\$ 59,971.70	\$ 155,579.77		\$ 59,616.82
Nye	\$ 866,049.11	\$ 258,118.42	\$ 231,216.86	\$ 314,433.20	\$ 365,144.45	\$ 1,168,912.93		\$ 302,863.82
White Pine	\$ 461,448.00	\$ 267,440.75	\$ 17,516.00	\$ 252,285.00	\$ 27,326.80	\$ 564,568.55	\$ 75,793.75	\$ 27,326.80
	\$ 3,970,123.52	Total: \$ 1,545,320.28	\$ 1,301,300.85	\$ 1,606,321.91	\$ 1,520,590.97	\$ 5,973,534.01	\$ 670,242.17	\$ 1,367,404.88
Total:								
<b>Non-Davis Counties</b>								
Carson	\$ 1,903,176.69	\$ 459,915.43	\$ 435,513.87	\$ 461,753.71	\$ 622,327.49	\$ 1,979,510.50		\$ 76,333.81
Elko	\$ 1,946,334.86	\$ 521,925.71	\$ 556,186.44	\$ 641,051.63	\$ 702,863.58	\$ 2,422,027.36		\$ 475,692.50
Humboldt	\$ 493,318.80	\$ 138,018.27	\$ 171,422.07	\$ 163,882.09	\$ 251,450.37	\$ 724,772.80		\$ 231,454.00
Pershing	\$ 258,162.84	\$ 31,540.03	\$ 44,343.27	\$ 66,183.94	\$ 80,849.05	\$ 222,916.29		\$ (35,246.55)
Storey	\$ 93,592.97	\$ 30,907.25	\$ 45,580.48	\$ 27,306.79	\$ 1,152.00	\$ 104,946.52		\$ 11,353.55
		Total: \$ 1,182,306.69	\$ 1,253,046.13	\$ 1,360,178.16	\$ 1,658,642.49	\$ 5,454,173.47		\$ 794,833.86

Final Q4 Amounts are subject to change due to late invoices