

STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
MARIJUANA REIMBURSEMENT DISTRIBUTION

ACTIVITY PERIOD: FISCAL YEAR 2019

DISTRIBUTION DATE: 1/25/2019

CARSON CITY TREASURER- T80990941 H

This distribution is being issued to the county to be credited as follows to the local jurisdictions within your boundaries:

CARSON CITY	\$88,235.29
CARSON CITY	\$70,388.55
TOTAL	<u>\$ 158,623.84</u>

STATE OF NEVADA
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CHURCHILL COUNTY TREASURER- T81032440 E

CHURCHILL COUNTY

\$88,235.29

TOTAL

\$ 88,235.29

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CLARK COUNTY TREASURER- T81026920 X

This distribution is being issued to the county to be credited as follows to the local jurisdictions within your boundaries:

CLARK COUNTY		\$88,235.36
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CLARK COUNTY

UNINCORPORATED	1,244,011.38	
*BOULDER CITY	<u>20,468.52</u>	\$1,264,479.90

**Funds listed as Boulder City are distributing to Clark County per LCB file No. T002-18P*

TOTAL

\$ 1,352,715.26

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DOUGLAS COUNTY TREASURER- T40174400

DOUGLAS COUNTY

\$88,235.29

TOTAL

\$ 88,235.29

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ELKO COUNTY TREASURER- T81072742 M

ELKO COUNTY

\$88,235.29

TOTAL

\$ 88,235.29

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ESMERALDA COUNTY TREASURER- T8100031E

ESMERALDA COUNTY

\$88,235.29

TOTAL

\$ 88,235.29

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EUREKA COUNTY TREASURER- T80975988

EUREKA COUNTY

\$88,235.29

TOTAL

\$ 88,235.29

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HUMBOLDT COUNTY TREASURER- T40139500

HUMBOLDT COUNTY

\$88,235.29

TOTAL

\$ 88,235.29

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LANDER COUNTY TREASURER- T40262000

LANDER COUNTY

\$88,235.29

TOTAL

\$ 88,235.29

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LINCOLN COUNTY TREASURER- T40267400

LINCOLN COUNTY

\$88,235.29

TOTAL

\$ 88,235.29

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LYON COUNTY TREASURER- T40156600

LYON COUNTY

\$88,235.29

TOTAL

\$ 88,235.29

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MINERAL COUNTY TREASURER - T40291300

MINERAL COUNTY

\$88,235.29

TOTAL

\$ 88,235.29

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NYE COUNTY TREASURER- T80044560 X

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NYE COUNTY	\$88,235.29
NYE COUNTY	\$58,900.48

TOTAL	<u>\$ 147,135.77</u>
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PERSHING COUNTY TREASURER - T81041592 C

PERSHING COUNTY

\$88,235.29

TOTAL

\$ 88,235.29

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STOREY COUNTY TREASURER - T80054670 A

STOREY COUNTY

\$88,235.29

TOTAL

\$ 88,235.29

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WASHOE COUNTY TREASURER- T40283400 P

This distribution is being issued to the county to be credited as follows to the local jurisdictions within your boundaries:

WASHOE COUNTY	\$88,235.29
WASHOE COUNTY	\$140,151.14

TOTAL	<u>\$ 228,386.43</u>
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WHITE PINE COUNTY TREASURER- T80971176

WHITE PINE COUNTY

\$88,235.29

TOTAL

\$ 88,235.29

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FALLON CITY TREASURER - T40266600

FALLON

\$11,465.21

TOTAL

\$ 11,465.21

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HENDERSON CITY TREASURER - T41033300

HENDERSON

\$381,804.35

TOTAL

\$ 381,804.35

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LAS VEGAS CITY FINANCE DIRECTOR - T40277602 A

LAS VEGAS

\$803,743.31

TOTAL

\$ 803,743.31

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MESQUITE CITY TREASURER - T80588100

MESQUITE \$26,457.60

TOTAL \$ 26,457.60

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NORTH LAS VEGAS FINANCE DIRECTOR - T40108100

NORTH LAS VEGAS

\$308,962.78

TOTAL

\$ 308,962.78

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RENO CITY TREASURER - T40266000

RENO \$310,579.09

TOTAL \$ 310,579.09

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SPARKS CITY FINANCE DIRECTOR - T40266200

SPARKS \$123,067.59

TOTAL \$ 123,067.59