

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

ACTIVITY PERIOD: FISCAL YEAR 2020

DISTRIBUTION DATE: 1/27/2020

CARSON CITY TREASURER- T80990941 H

CARSON CITY \$88,235.29

CARSON CITY \$68,848.45

TOTAL \$ 157,083.74

STATE OF NEVADA
DEPARTMENT OF TAXATION
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MARIJUANA REIMBURSEMENT DISTRIBUTION

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CHURCHILL COUNTY TREASURER- T81032440 E

CHURCHILL COUNTY

\$88,235.29

TOTAL

\$ 88,235.29

STATE OF NEVADA
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MARIJUANA REIMBURSEMENT DISTRIBUTION

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CLARK COUNTY TREASURER- T81026920 X

CLARK COUNTY \$88,235.36

CLARK COUNTY

1,259,578.99 \$1,259,578.99

TOTAL

\$1,347,814.35

STATE OF NEVADA
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MARIJUANA REIMBURSEMENT DISTRIBUTION

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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

NYE COUNTY		\$88,235.29
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NYE COUNTY		
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	58,776.09	\$58,776.09
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TOTAL		<u>\$ 147,011.38</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

WASHOE COUNTY \$88,235.29

WASHOE COUNTY

136,686.11 \$136,686.11

TOTAL

\$ 224,921.40

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WHITE PINE COUNTY TREASURER- T80971176

WHITE PINE COUNTY

\$88,235.29

TOTAL

\$ 88,235.29

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CITY OF CALIENTE - T40268000

CALIENTE \$1,331.35

TOTAL \$ 1,331.35

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FALLON CITY TREASURER - T40266600

FALLON

\$11,207.20

TOTAL

\$ 11,207.20

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CITY OF FERNLEY - T27001574

FERNLEY

\$24,305.81

TOTAL

\$ 24,305.81

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HENDERSON CITY TREASURER - T41033300

HENDERSON

\$381,037.50

TOTAL

\$ 381,037.50

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LAS VEGAS CITY FINANCE DIRECTOR - T40277602 A

LAS VEGAS

\$791,090.91

TOTAL

\$ 791,090.91

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MESQUITE CITY TREASURER - T80588100

MESQUITE

\$27,704.20

TOTAL

\$ 27,704.20

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NORTH LAS VEGAS FINANCE DIRECTOR - T40108100

NORTH LAS VEGAS

\$305,451.22

TOTAL

\$ 305,451.22

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RENO CITY TREASURER - T40266000

RENO \$305,580.18

TOTAL \$ 305,580.18

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SPARKS CITY FINANCE DIRECTOR - T40266200

SPARKS \$122,990.60

TOTAL \$ 122,990.60

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CITY OF WEST WENDOVER - T80961605

WEST WENDOVER \$ 5,411.39

TOTAL \$ 5,411.39