

Committee/Ombudsman Budget \$ 44,826.00

Object	Expended
6100	\$ 210.00
PER DIEM OUT-OF-STATE	\$ 210.00
6130	\$ 27.20
PUBLIC TRANS OUT-OF-STATE	\$ 27.20
6200	\$ 887.04
PER DIEM IN-STATE	\$ 887.04
6210	\$ 34.21
MP DAILY RENTAL IN-STATE	\$ 34.21
6230	\$ 18.84
PUBLIC TRANSPORTATION IN-STATE	\$ 18.84
6240	\$ 24.38
PERSONAL VEHICLE IN-STATE	\$ 24.38
6250	\$ 899.32
COMM AIR TRANS IN-STATE	\$ 899.32
7044	\$ 1.56
EXCESS PRINT CHARGES-COPIERS	\$ 1.56
7045	\$ 122.93
STATE PRINTING CHARGES	\$ 122.93
7054	\$ 98.57
AG TORT CLAIM ASSESSMENT	\$ 98.57
7060	\$ 6,425.10
CONTRACTS	\$ 6,425.10
7112	\$ 155.25
NON-STATE OWNED RENTAL MISC	\$ 155.25
7285	\$ 45.67
POSTAGE - STATE MAILROOM	\$ 45.67
7290	\$ 33.98
PHONE, FAX, COMMUNICATION LINE	\$ 33.98
7291	\$ 208.57
CELL PHONE/PAGER CHARGES	\$ 208.57
7750	\$ 2,220.70
NON EMPLOYEE IN STATE TRAVEL	\$ 2,220.70
7760	\$ 738.90
NON EMPLOYEE OUT OF STATE TRAV	\$ 738.90
7981	\$ 9.88
OPERATING LEASE PAYMENTS - A	\$ 9.88
Total Expended	\$ 12,162.10

Remaining Budget \$ 32,663.90