

STATE OF NEVADA
Office of the State Controller

Budget Status Report - Transaction Detail for Selected Revenue Source

Fiscal Year: 2016

FYTD Amount: 17,765.27

Fund: 101 GENERAL FUND

Budget Account: 1042 VICTIMS OF DOMESTIC VIOLENCE

Revenue Source: 3749 COURT ASSESSMENT

Transaction Detail Date Range

From: 07/01/2015 To: 11/04/2015

Doc Number	Date	Amount
CR 060 00008106900	08/07/2015	9.29
CR 060 00008106834	08/11/2015	21.88
CR 060 00008106832	08/12/2015	120.58
CR 060 00008106839	08/14/2015	194.85
CR 060 CLAUG142015	08/14/2015	2,392.44
CR 060 WAAUG132015	08/14/2015	366.64
CR 060 00008106845	08/18/2015	88.98
CR 060 00008106847	08/18/2015	111.57
CR 060 00008106848	08/18/2015	116.75
CR 060 00008106846	08/19/2015	506.51
CR 060 00008106849	08/20/2015	108.11
CR 060 CCAUG192015	08/20/2015	79.68
CR 060 00008106851	08/24/2015	44.00
CR 060 00008106853	08/24/2015	436.83
CR 060 00008106858	08/26/2015	64.65
CR 060 00008106859	08/26/2015	255.48
CR 060 00008106863	08/27/2015	1,242.97
CR 060 WASEP102015	09/11/2015	369.72
CR 060 00008111759	09/14/2015	73.79

CR 060 00008111756	09/15/2015	12.98
CR 060 00008111757	09/15/2015	85.27
CR 060 00008111761	09/15/2015	51.09
CR 060 CCSEP172015	09/17/2015	63.72
CR 060 CLSEP152015	09/17/2015	2,463.45
CR 060 00008111766	09/21/2015	69.84
CR 060 00008111767	09/21/2015	265.78
CR 060 00008111768	09/24/2015	3.89
CR 060 00008111770	09/24/2015	437.73
CR 060 00008111771	09/24/2015	120.06
CR 060 00008111774	10/01/2015	49.31
CR 060 00008111775	10/05/2015	223.22
CR 060 00008111779	10/05/2015	27.98
CR 060 00008111784	10/09/2015	1,176.39
CR 060 00008111785	10/09/2015	493.43
CR 060 00008111792	10/09/2015	159.84
JV 060 DPST0000085	10/12/2015	-159.73
CR 060 00008111795	10/14/2015	8.63
CR 060 00008111802	10/14/2015	3.15
CR 060 00008111803	10/14/2015	71.38
CR 060 00008111807	10/16/2015	201.60
CR 060 CLOCT152015	10/16/2015	2,229.85
CR 060 WAOCT152015	10/16/2015	349.17
CR 060 00008111799	10/19/2015	100.88
CR 060 00008111809	10/19/2015	102.19
CR 060 CCOCT192015	10/19/2015	62.86
CR 060 00008111812	10/21/2015	114.09
CR 060 00008111813	10/21/2015	3.37
CR 060 00008111811	10/22/2015	230.71
JV 060 DPST0000087	10/22/2015	.00
CR 060 00008111817	10/27/2015	110.84
CR 060 00008111819	10/27/2015	865.14
CR 060 00008111820	11/02/2015	44.35
CR 060 00008111824	11/03/2015	1,118.09
	Total:	17,765.27

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Budget Status Report - Totals by Object for Selected Category

Fiscal Year: 201
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General Fund: 101 GENERAL FUND

Budget Account: 1042 VICTIMS OF DOMESTIC VIOLENCE

Code	Code Description	Expended	Encumbered	Pre-encumbered	Obligated
10	COMMITTEE EXPENSES	514.82	.00	.00	514.82

Object	Object Description	Expended	Encumbered	Pre-encumbered	Obligated
7020	OPERATING SUPPLIES	76.03	.00	.00	76.03
7043	PRINTING & COPY SVC NONSTATE-B	7.88	.00	.00	7.88
7045	STATE PRINTING CHARGES	89.04	.00	.00	89.04
7285	POSTAGE - STATE MAILROOM	287.39	.00	.00	287.39
7981	OPERATING LEASE PAYMENTS - A	54.48	.00	.00	54.48