

CATEGORY 10 Committee Expenses			
Legislative Approved Budget FY17			\$49,861.00
<i>Period July 1st - November 16th</i>			
<u>Item #</u>	<u>Object</u>	<u>Object Description</u>	<u>Expended</u>
1	7060	Temp Staff	\$2,317.51
3	7285	Postage - State Mailroom	\$31.42
4	7290	Conference Communication Line	\$60.91
5	7291	Cell Phone - Ombudsman	\$52.10
6	7750	Non Employee State Travel July Meeting	\$321.25
		Total Expended	\$2,783.19

[Main Menu](#) > [Budget Status Report Input](#) > [Budget Account List](#) > [Summary Budget Status Report](#) > [Receipts/Funding](#) > [Select Date Range](#) > [Revenue Source Detail](#)
 REPORT DATE AS OF: 11/15/2016
 PROC ID: BSR_REV_DET

STATE OF NEVADA
Office of the State Controller

Budget Status Report - Transaction Detail for Selected Revenue Source

Fiscal Year: 2017

FYTD Amount: 16,484.36

Fund: 101 GENERAL FUND

Budget Account: 1042 VICTIMS OF DOMESTIC VIOLENCE

Revenue Source: 3766 DISTRICT COURT ASSESSMENT FEES

Transaction Detail Date Range
From: 07/01/2016 To: 11/16/2016

Doc Number	Date	Amount
CR 060 00008139048	07/19/2016	813.00
JV 060 R0008139048	08/02/2016	-813.00
CR 060 00008139083	08/04/2016	150.00
CR 060 00008139090	08/10/2016	752.00
CR 060 0008139087A	08/10/2016	135.00
CR 060 00008139088	08/12/2016	35.00
CR 060 00008139093	08/12/2016	35.00
CR 060 LVAUG112016	08/12/2016	990.00
CR 060 00008139089	08/15/2016	70.00
CR 060 00008139094	08/15/2016	90.00
CR 060 00008139096	08/15/2016	547.00
CR 060 00008139098	08/17/2016	176.00
CR 060 00008139104	08/17/2016	115.00
CR 060 00008139099	08/18/2016	710.67
CR 060 00008139100	08/18/2016	105.00
JV 060 WAJUL16	08/23/2016	360.00
CR 060 CCAUG192016	08/25/2016	110.00
CR 060 00008139122	09/08/2016	245.00
CR 060 00008139127	09/14/2016	185.00
CR 060 00008139132	09/14/2016	35.00
CR 060 00008139134	09/14/2016	1,045.00
CR 060 00008139136	09/14/2016	85.00
CR 060 00008139137	09/15/2016	575.00

CR 060 LVSEP152016	09/16/2016	1,485.00
CR 060 00008139144	09/20/2016	855.00
CR 060 CCSEP202016	09/20/2016	175.00
CR 060 00008139143	09/21/2016	50.00
CR 060 00008139147	09/23/2016	5.00
CR 060 00008139153	09/26/2016	35.19
JV 060 WAAUG16	09/28/2016	495.00
CR 060 00008139161	10/07/2016	70.00
CR 060 00008139163	10/07/2016	35.00
CR 060 00008139166	10/10/2016	385.00
CR 060 00008139167	10/13/2016	877.50
CR 060 00008139172	10/14/2016	230.00
CR 060 00008139173	10/14/2016	159.70
CR 060 LVOCT122016	10/14/2016	810.00
CR 060 00008139169	10/17/2016	175.00
CR 060 00008139174	10/20/2016	70.00
CR 060 00008139175	10/20/2016	191.00
CR 060 00008139179	10/20/2016	5.00
CR 060 00008139180	10/20/2016	535.00
CR 060 00008139183	10/21/2016	27.00
CR 060 00008139186	10/24/2016	904.00
JV 060 WAOCT212016	10/24/2016	415.00
CR 060 00008139191	10/26/2016	105.00
CR 060 CCOCT252016	10/26/2016	105.00
CR 060 00008160001	11/08/2016	260.00
CR 060 00008160003	11/10/2016	890.00
CR 060 00008160006	11/10/2016	15.00
CR 060 00008160007	11/10/2016	119.30
CR 060 00008160009	11/15/2016	70.00
JV 060 WANOV142016	11/15/2016	380.00
	Total:	16,484.36

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