

Attachment Four (4)

NCPDV Agenda
December 12, 2016
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 REPORT DATE AS OF: 12/05/2016
 PROC ID: BSR_BAC_TRAN_DET

STATE OF NEVADA
Office of the State Controller

Budget Status Report - Transaction Detail for Selected Category

Fiscal Year: 2017 **Fiscal YTD Obligated: 4,344.46**

Fund: 101 GENERAL FUND

Budget Account: 1042 VICTIMS OF DOMESTIC VIOLENCE

Category: 15 DOMESTIC VIOLENCE COUNCIL

Transaction Detail Date Range
From: 07/01/2016 To: 12/06/2016

Doc Number	Date	Object	Object Description	Amount	Acct Type	Ref Doc Number	Vendor Number	Vendor Name
PV 030 00001533787	10/26/2016	6200	PR DIEM IS	169.46	22		58823	DEHNEN, SUSAN A
PV 030 00001533789	10/26/2016	6200	PR DIEM IS	169.46	22		24134	BUONCRISTIANI, DAWN N
PV 030 00001534944	11/04/2016	6200	PR DIEM IS	101.46	22		56049	LAXALT, ADAMP
JV 030 10000177394	11/08/2016	6200	PR DIEM IS	103.74	22		40184	CAFFERATA, PATRICIA D
PV 030 00001534890	11/09/2016	6200	PR DIEM IS	139.46	22		60593	RIVERA, ADRIANA A
PV 084 IIMT011348	11/04/2016	6215	NON-MP RENT	125.14	22		NONE	Intragovernmental
PV 084 IIMT011348	11/04/2016	6215	NON-MP RENT	176.58	22		NONE	Intragovernmental
PV 030 00001534890	11/09/2016	6240	PERS VH IS	32.00	22		60593	RIVERA, ADRIANA A
PV 030 TC030314601	11/14/2016	6250	CMM AIR IS	342.20	22		T81090039A	FIA CARD SERVICES NA
PV 171 IISPP103506	08/26/2016	7045	ST PRINTING	388.48	22		NONE	Intragovernmental
JV 030 10000177076	11/01/2016	7113	NS ROOM RENT	768.31	22		T80906520	WESTERN FOLKLIFE CENTER
PV 030 00001533789	10/26/2016	7153	GASOLINE	56.43	22		24134	BUONCRISTIANI, DAWN N
PV 030 00001534890	11/09/2016	7153	GASOLINE	30.00	22		60593	RIVERA, ADRIANA A
	11/10/2016	7750		23.00	22		T81096003	

PV 030 00001535474			N/E I/S TRAV					RAMOS, SUZANNE
PV 030 TC030314601	11/14/2016	7750	N/E I/S TRAV	442.20	22		T81090039 A	FIA CARD SERVICES NA
PV 030 TC030314601	11/14/2016	7750	N/E I/S TRAV	442.20	22		T81090039 A	FIA CARD SERVICES NA
PV 030 TC030314601	11/14/2016	7750	N/E I/S TRAV	442.20	22		T81090039 A	FIA CARD SERVICES NA
PV 030 TC030314601	11/14/2016	7750	N/E I/S TRAV	-442.20	22		T81090039 A	FIA CARD SERVICES NA
PV 030 00001534948	11/18/2016	7750	N/E I/S TRAV	124.46	22		MISC 030	ATTORNEY GENERAL
PV 030 00001534949	11/18/2016	7750	N/E I/S TRAV	124.46	22		MISC 030	ATTORNEY GENERAL
PV 030 00001538644	11/18/2016	7750	N/E I/S TRAV	124.46	22		MISC 030	ATTORNEY GENERAL
PV 030 00001538647	11/18/2016	7750	N/E I/S TRAV	124.46	22		MISC 030	ATTORNEY GENERAL
PV 030 00001538649	11/18/2016	7750	N/E I/S TRAV	124.46	22		MISC 030	ATTORNEY GENERAL
PV 030 00001538652	11/18/2016	7750	N/E I/S TRAV	124.46	22		MISC 030	ATTORNEY GENERAL
PV 030 00001538805	11/18/2016	7750	N/E I/S TRAV	64.58	22		MISC 030	ATTORNEY GENERAL
PV 030 00001539572	11/23/2016	7750	N/E I/S TRAV	23.00	22		MISC 030	ATTORNEY GENERAL
Total for Account Type 22				4,344.46				
Total Obligations				4,344.46				

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