

Treasurer's Report
Nevada Juvenile Justice Commission
SFY to date as of January 31, 2014

Juvenile Justice Commission Budget - FFY12

Beginning Balance **\$20,000.00**

| Description | Amount | Explanation | |
|---------------------------------------|--------------------|-------------|--|
| Out of state travel | 628.29 | | |
| In state travel | 9,038.46 | | |
| Operating Supplies | 1,239.64 | | |
| Postage | 0.00 | | |
| Printing | 0.00 | | |
| Membership Dues/ Registration Fees | 0.00 | | |
| Contracts | 0.00 | | |
| Pending | 7,612.34 | | |
| Total | \$18,518.73 | | |
| Balance Remaining | \$1,481.27 | | |

Treasurer's Report
Nevada Juvenile Justice Commission
SFY to date as of January 31, 2014

Juvenile Justice Commission Budget - FFY13

Beginning Balance **\$30,000.00**

| Description | Amount | Explanation | |
|---------------------------------------|--------------------|-------------|--|
| Out of state travel | 0.00 | | |
| In state travel | 0.00 | | |
| Operating Supplies | 0.00 | | |
| Postage | 0.00 | | |
| Printing | 0.00 | | |
| Membership Dues/ Registration Fees | 0.00 | | |
| Contracts | 0.00 | | |
| Pending | 0.00 | | |
| Total | \$0.00 | | |
| Balance Remaining | \$30,000.00 | | |