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	12,030.82		
Operating Supplies	1,272.97		
Postage	0.00		
Printing	0.00		
Membership Dues/	4,750.00		
Registration Fees			
Contracts	0.00		
Pending	1,317.92		
Total	\$20,000.00		
Balance Remaining	\$0.00		

SFY paid as of 05/09/14

Treasurer's Report Nevada Juvenile Justice Commission

SFY to date as of January 31, 2014

Juvenile Justice Commission Budget - FFY13

Beginning Balance \$20,000.00

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/	0.00		
Registration Fees			
Contracts	0.00		
Pending	2,961.11		
Total	\$2,961.11		
Balance Remaining	\$17,038.89		