Nevada Commission on Off-Highway Vehicles

Treasures report

Ending October 10/07/2015

Account balance 7/30/2015 1,334,455.15

20% Law Enforcement Grants -188,838.15

Adjusted Account Balance 1,145,617.00

Expense 8/13/2015 Kim Miller -580.00 Wages

Expense 9/01/2015 Kim Miller -783.00 Wages

Expense 10/7/2015 Kim Miller -986.00 Wages

Expense 10/7/2015 Attorney General’s Office -1330.21 Annual Liability Ins

Account Balance 10/07/2015 -1,141,937.79