Nevada Commission on Off-Highway Vehicles

Treasures report

Month ending July 2015

Account balance 5/31/2015 1,214,526.07

Deposit 6/3/2015 29,736.40

Deposit 6/18/2015 25,500.00

Deposit 6/24/2015 36,058.70

Expense 6/15/2015 Kim Miller -1218.00 Wages

Expense 6/15/2015 Kim Miller -138.54 Office Expense

Expense 6/15/2015 PUC -217.00 Room Rent

Expense 6/25/2015 Postage -285.00 Transfer records to new treasurer

Account Balance 6/30/2015 1,303,962.63

Deposit 7/16/2015 32.368.00

Expense 7/8/2015 Kim Miller -1812.50 Wages

Expense 7/8/2015 Kim Miller -62.98 Office Supplies

Account Balance 7/31/2015 1,334,455.15