



2017	Las Vegas Police Dept	Comments	Union Cty Sheriffs Ofc	Comments	Total North East Region
Deposits January					\$ -
Withdrawals January					\$ -
Deposits February					\$ -
Withdrawals February					\$ -
Deposits March					\$ -
Withdrawals March					\$ -
SUBTOTAL 1st QTR	\$ -		\$ -		\$ -
					\$ -
Deposits April					\$ -
Withdrawals April					\$ -
Deposits May					\$ -
Withdrawals May					\$ -
Deposits June					\$ -
Withdrawals June					\$ -
SUBTOTAL 2nd QTR	\$ -		\$ -		\$ -
					\$ -
Deposits July					\$ -
Withdrawals July					\$ -
Deposits August	\$ 480.00	LETR			\$ 480.00
Withdrawals August					\$ -
Deposits September					\$ -
Withdrawals September					\$ -
SUBTOTAL 3rd QTR	\$ 480.00		\$ -		\$ 480.00
					\$ -
Deposits October					\$ -
Withdrawals October					\$ -
Deposits November					\$ -
Withdrawals November					\$ -
Deposits December					\$ -
Withdrawals December					\$ -
SUBTOTAL 4th QTR	\$ -		\$ -		\$ -
					\$ -
YTD BALANCE	\$ 480.00		\$ -		\$ 480.00