

**Post-Conviction  
(Funds)  
FY2012**

| Date      | Case Number | Remarks                    | Withdrawal | Deposit | FY2012-13<br>Starting<br>Balance |
|-----------|-------------|----------------------------|------------|---------|----------------------------------|
| 4-Jan     | 11-14889    | District Attorney's Office | \$671.01   |         | \$20,321.27                      |
| 13-Jan    | 11-07999    | District Attorneys Office  | \$5.98     |         |                                  |
| 28-Feb    | N/A         | Undercover Tags            | \$80.00    |         |                                  |
| 29-Feb    | N/A         | Bank Fee                   | \$3.00     |         |                                  |
| 30-Mar    | N/A         | Bank Fee                   | \$3.00     |         |                                  |
| 30-Apr    | N/A         | Bank Fee                   | \$3.00     |         |                                  |
| 5/11/2012 | N/A         | Buy Money                  | \$100.00   |         |                                  |
| 22-May    | N/A         | Buy Money                  | \$100.00   |         |                                  |
| 31-May    | N/A         | Bank Fee                   | \$3.00     |         |                                  |
| 1-Jun     | N/A         | Sams (Air Conditioner)     | \$299.98   |         |                                  |

|        |     |                        |            |            |
|--------|-----|------------------------|------------|------------|
| 12-Jun | N/A | Carmax (Vehicle)       | \$3,418.00 |            |
| 26-Jun | N/A | Government Tag         | \$3.00     |            |
| 29-Jun | N/A | Bank Fee               | \$3.00     |            |
| 2-Jul  | N/A | Identification Machine | \$3,990.98 |            |
| 9-Jul  | N/A | K-9 Kennel             | \$219.00   |            |
| 17-Jul | N/A | Lights and Radio's     | \$2,713.50 |            |
| 25-Jul | N/A | Artistic (Uniforms)    | \$1,061.70 |            |
| 25-Jul | N/A | Auctioned Vehicles     |            | \$1,274.59 |
| 25-Jul |     |                        |            | \$8,917.71 |