					Balance
Date	Case #	Descrtiption	Debits	Credits	$6,797.85
03/11/2018	16-01748	Ck 1074 DA Office	$114.46		$6,683.39
05/02/2018	16-01748	Seized Money		$243.00	$6,926.39
02/19/2018	N/A	Ck 1073 Tint shop	$40.00		$6,886.39
	16-05530	Ck 1075 DA Office	$329.56		$6,556.83
	15-01894	Ck 1076 DA Office	$106.98		$6,449.85
04/12/2018	N/A	Ck 1077 Advance tech.	$1,350.00		$5,099.85
05/09/2018	N/A	Ck 1079 buy money	$300.00		$7,499.85
05/02/2018		Deposit Seized Money		$3,703.00	$8,502.85
05/16/2018		Ck 1078 DA Office	$68.31		$8,434.54
06/05/2018		Deposit Seized Money		$620.00	$9,054.54
07/31/2018		Deposit Seized Money		$910.13	$9,964.67