

Drug fund 2019

					Balance
Date	Case#	Description	Debits	Credits	9964.67
2/28/2019		Interest earned	0.10		9,964.77
3/21/2019		Dell laptop (CID)		1,099.99	8,864.78
3/31/2019		Interest earned	1.83		8,866.61
4/30/2019		Interest earned	3.64		8,870.25
5/31/2019		Interest earned	3.77		8,874.02
5/31/2019		Reimburse for drug funds used	20.00		8,894.02
6/1/2019		2018-CV-0276		66.26	8,827.76
6/1/2019		2018-CV-0198		30.50	8,797.26
6/1/2019		2018-CV-0083		468.17	8,329.09
6/4/2019		Check order for account		32.45	8,296.64
6/30/2019		Interest earned	3.49		8,300.13
7/9/2019		Mini body cams		745.00	7,555.13
7/31/2019		Interest earned	3.29		7,558.42
8/31/2019		Interest earned	3.21		7,561.63
9/12/2019		Seized funds	1,052.50		8,614.13
9/12/2019		2019ECV0068		109.71	8,504.42
9/30/2019		Interest earned	3.37		8,507.79
10/31/2019		Interest earned	3.61		8,511.40
11/30/2019		Interest earned	3.50		8,514.90
12/31/2019		Interest earned	3.62		8,518.52