

FY 2011-12 Bank Account and Transparency Accountability Report  
FY 2012-13 Appropriation Act, Proviso 89.9

Agency Name/Number: Department of Natural Resources / P240  
Account Name: Wildlife - Operation Game Thief  
Purpose of Account: Undercover Operations

Exemption Requested: Yes X No

If exemption is requested, reason:

through undercover operations. Exposing the identity of either undercover investigators or confidential informants could end

Exemption Approved Last Year: Yes X No

Authorized Personnel

Check Writing/Withdrawal:

Name: Alvin Taylor  
Title: Agency Director

Name: COL Alexander Frampton  
Title: Deputy Director - Law Enforcement

Reconciliation:

Name: LT Robert McCullough  
Title: Program Coordinator

Name: Emily Burnside  
Title: Assistant Controller

Financial Information

Beginning Balance at July 1, 2011: 2,373.10

Detailed Transactions During FY 2012:

Deposits (Please list each deposit separately. Add lines as needed.)

DATE	Amount	Source
October	5,000.00	

Withdrawals: (Please list each withdrawal separately. Add lines as needed)

DATE	Amount	Payee	Description of Goods/Services Purchased
September	400.00	Exemption	Law Enforcement Investigation
January	330.00	Exemption	Law Enforcement Investigation
February	700.00	Exemption	Law Enforcement Investigation
March	300.00	Exemption	Law Enforcement Investigation
May	1,200.00	Exemption	Law Enforcement Investigation
Jun	200.00	Exemption	Law Enforcement Investigation

Ending Balance at June 30, 2012:

3,343.10