

FY 2024-25 Bank Account and Transparency Accountability Report*Pursuant to Proviso 117.78 of the FY2025-26 Appropriations Act*

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

Exemption Requested: Yes No
If exemption is requested, reason:

Exemption Approved in Prior Year: Yes No

Authorized Personnel**Check Writing/Withdrawal:**

Name: Col. Alexander C. Frampton
Title: Deputy Director- Law Enforcement

Name: Curtis Lofton
Title: State Treasurer

Reconciliation:

Name: Capt. Lee Ellis
Title: Coordinator- Suspensions/ Revocation

Name: Michelle Hallmon
Title: Accounting/Fiscal Manager

Financial Information

Beginning Balance at July 1, 2024: \$ 1,300.00

Detailed Transactions During FY 2024 - 2025:

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

| Date | Amount | Source |
|-----------|----------|--------|
| 11/4/2024 | 5,000.00 | |

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

| Date | Amount | Payee | Purchase Description |
|------------|--------|------------|----------------------|
| 10/14/2024 | 500.00 | Covert Buy | Investigations |
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| 12/2/2024 | 250.00 | Covert Buy | Case DNR24OFF000382 |
| 5/1/2025 | 400.00 | Covert Buy | Case DNR25OFF000698 |
| 6/11/2025 | 500.00 | Covert Buy | Case DNR25OFF001148 |

Ending Balance at June 30, 2025: \$ 4,150.00