

2013 PROSECUTOR	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTALS
Prosecutor receives 100% reimbursement for a set amount each year, this usually is all of January and part of February claims.													
Claim Amount-Gen Fund	133,736.02	179,919.88	133,696.72	139,480.85	196,186.26	141,231.80	141,877.79	136,384.81					1,202,514.13
'66% of Claimed Amt	133,736.02	128,933.25	88,239.84	92,057.36	129,482.93	93,212.99	93,639.34	90,013.97	0.00	0.00	0.00	0.00	849,315.70
Received from State	133,736.02	128,933.25	87,915.78	92,381.41	129,482.93	93,212.99	93,639.34						759,301.72
Difference	0.00	(0.00)	(324.06)	324.05	0.00	0.00	0.00	-90,013.97	0.00	0.00	0.00	0.00	
Receipt #	259858	260054	Q 261214	Q 261598	Q 263512	Q 265173	Q 265643						
Date Received	5/6/13	5/9/13	6/6/13	6/14/13	7/31/13	9/11/13	9/20/13						
Claim Amount-IDP Fund	34,458.50	38,805.71	36,252.20	37,570.56	50,169.27	34,837.59	33,924.46	40,891.29					306,909.58
'66% of Claimed Amt	22,742.61	25,822.45	24,093.39	25,161.79	33,306.53	23,298.44	22,390.14	27,139.73	84.61	0.00	352.34	0.00	204,392.03
Received from State	22,742.61	25,822.45	24,093.39	25,161.79	33,306.53	23,298.44	21,929.25						176,354.46
Difference	0.00	0.00	0.00	0.00	0.00	0.00	-460.89	-27,139.73	-84.61	0.00	-352.34	0.00	-28,037.57
Receipt #	259859	260055	Q 261215	Q 261599	Q 263513	Q 265174	Q 265644						
Date Received	5/6/13	5/9/13	6/6/13	6/14/13	7/31/13	9/11/13	9/20/13						
Travel reimb at 100%			Q 261205 *	Q 261593 *	Q 263509 *	Q 265175 *	Q						
			6/6/2013	6/14/2013	7/31/2013	9/11/2013							

\*Travel portion of this month's claim reimbursed at 100%.