

**City of Conyers Police Department
State Forfeited Funds
July 2012 - June 2013**

Balance Forward	7/1/2012	\$	7,770.90
Forfeitures		\$	-
Total State Forfeitures		\$	7,770.90

<u>Expenses</u>	Date	Vendor		Amount
	10/17/2012	Gwinett Daily Post	\$	120.00
	10/17/2012	Gwinett Daily Post	\$	120.00
	10/17/2012	Gwinett Daily Post	\$	120.00
	12/10/2012	Gwinett Daily Post	\$	360.00
	2/14/2013	Gwinett Daily Post	\$	360.00
Total State Fund Expenses			\$	1,080.00

Net State Forfeitures Balance as 6/30/2013		\$	6,690.90
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