City of Conyers Police Department State Forfeited Funds July 2013 - June 2014

Balance Forward	7/1/2013		\$ 6,690.90
Forfeitures			\$ -
	Total State Forfeitures		\$ 6,690.90
Expenses	Date	Vendor	Amount
	11/12/2013	Gwinett Daily Post	\$ 240.00
	3/4/2014	Rockdale Career Academy	\$ 100.00
	6/24/2014	Gwinett Daily Post	\$ 120.00
	6/24/2014	Gwinett Daily Post	\$ 120.00
	6/24/2014	Gwinett Daily Post	\$ 120.00
Total State Fund Expenses			\$ 700.00
et State Forfeitures Balance as 6/30/2014			\$ 5,990.90

Expenses paid to the Gwinnett Daily Post were for advertisements placed in the legal organ of Rockdale County, The Rockdale Citizen, per state law for forfeiture proceedings by the Rockdale County District Attorney's Office. Per court order, we are required to pay for these advertisements out of state forfeited fund amounts. The Gwinnett Daily Post is part of the Rockdale Citizen newspaper family and handles their advertising.

Expenses paid to the Rockdale Career Academy were at the request of the Rockdale Career Academy Public Safety Advisory Committee to help cover student registration fees for the SkillsUSA state leadership conference. This was paid to help cover registration for students who are involved in the career academy public safety program.