Rockdale County Sheriff's Office
Asset Forfeiture Report

12:02 PM
02/07/14
Accrual Basis

RCSO 2013
State Report
January through December 2013

	Jan - Dec 13
Income	
Opening Balance Equity - DiscII	9,577.59
Other Income - Disc II	15,480.00
Scrap Metal - Disc II	4,821.39
Seized funds - State	-1,038.74
Total Income	28,840.24
Expense	
State Disc II	
Check printing charges	210.60
Equipment	1,297.15
Funds Transfer	7,130.00
Newpaper	750.00
Other	2,489.06
Service Charges	79.52
Travel/Training	1,020.00
Total State Disc II	12,976.33
Total Expense	12,976.33
Net Income	**15,863.91**