CITY OF DULUTH
POLICE STATE FORFEITURE FUND
FOR PERIOD ENDED 6/30/13

DATE	CASE NUMBER	FORFEITURES	INTEREST	Expenditures	CKNG ACCT BAL	
06/30/12	Balance Forward				68,955.71	
07/10/12	Case 20120008766	9,000.00			77,955.71	Civil Action 12-A-03617-6
09/20/12	Elastec/ American Marine			4,250.00	73,705.71	Evidence DisposaL Incinerator
10/02/12	Federal Easern International			2,522.40	71,183.31	Body Armor for Drug Task Force Officer
10/24/12	BB&T/ Katana Forensics			599.00	70,584.31	Cellphone Forensic Software
11/12/12	Paraben Corporation			3,170.00	67,414.31	Mobile Field Kit - Cellphone Forensics
01/03/13	Case 2011-35155	500.00			67,914.31	Civil Action 11-A-09941-6
01/28/13	Clyde Armory			1,946.40	65,967.91	Semi- Automatic Aimpoint Patrol Rifle - Drug Task Force
02/05/13	Cross Match Technologies			1,000.00	64,967.91	State Mandated Update Fingerprint Machine
02/15/13	Horiba Instruments			29,910.00	35,057.91	Latent Fingerprint Scanner
05/13/13	Case 2012-43396	936.11			35,994.02	Civil Action 12-A-09171-5
06/30/13	Year End Balance				35,994.02	