CITY OF DULUTH
POLICE STATE FORFEITURE FUND
FOR PERIOD ENDED 6/30/14

DATE	CASE NUMBER	FORFEITURES	INTEREST	Expenditures	CKNG ACCT BAL	
06/30/13	Balance Forward				35,994.02	
					35,994.02	
12/17/13	Synergistic Software			30,000.00	5,994.02	4 LPR Mobile Camera System
03/06/14	Gwinnett County Police Spec Ops			282.50	5,711.52	10% Judgement on seizure cases 2013-52253/47167
03/31/14	Case 2009-4520	462.00			6,173.52	
03/31/14	Case 2012-3749	2,165.00			8,338.52	
					8,338.52	
					8,338.52	
					8,338.52	
					8,338.52	
					8,338.52	
05/05/14	Balance				8,338.52	