

**FORFEITURE MONIES REPORT  
SUMMARY**

PERIOD COVERING: April 1, 2001 thru June 30, 2001

	STATE FUNDS	FEDERAL FUNDS	TOTAL FUNDS
<b>BEGINNING CASH BALANCE</b>			
ATTORNEY GENERAL MASTER ACC'T	1,303,911	794,133	2,098,044
ATTORNEY GENERAL INDIVIDUAL ACC'T	12,841,427	0	12,841,427
COUNTY ATTORNEY MASTER/POOLED ACC'T	8,969,011	5,447,034	14,416,045
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	0	0
HOLDINGS BY LOCAL AGENCIES	73,796	351,465	425,262
<b>TOTAL</b>	<b>23,188,145</b>	<b>6,592,632</b>	<b>29,780,777</b>
<b>REVENUE/TRANSFERS IN/INTEREST RECEIVED</b>			
ATTORNEY GENERAL MASTER ACC'T	118,436	292,947	411,383
ATTORNEY GENERAL INDIVIDUAL ACC'T	899,058	0	899,058
COUNTY ATTORNEY MASTER/POOLED ACC'T	3,155,470	1,276,548	4,432,018
COUNTY ATTORNEY INDIVIDUAL ACC'T	343,363	45,184	388,546
HOLDINGS BY LOCAL AGENCIES	158,815	73,783	232,598
<b>TOTAL</b>	<b>4,675,142</b>	<b>1,688,462</b>	<b>6,363,604</b>
<b>DISBURSEMENTS/ TRANSFERS OUT</b>			
ATTORNEY GENERAL MASTER ACC'T	448,351	22,000	470,351
ATTORNEY GENERAL INDIVIDUAL ACC'T	8,999,426	0	8,999,426
COUNTY ATTORNEY MASTER/POOLED ACC'T	1,653,250	587,186	2,240,435
COUNTY ATTORNEY INDIVIDUAL ACC'T	343,363	45,184	388,546
HOLDINGS BY LOCAL AGENCIES	554,010	204,951	758,961
<b>TOTAL</b>	<b>11,998,399</b>	<b>859,321</b>	<b>12,857,719</b>
<b>ENDING CASH BALANCES</b>			
ATTORNEY GENERAL MASTER ACC'T	973,996	1,065,080	2,039,076
ATTORNEY GENERAL INDIVIDUAL ACC'T	4,741,060	0	4,741,060
COUNTY ATTORNEY MASTER/POOLED ACC'T	10,517,331	6,136,396	16,653,727
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	0	0
HOLDINGS BY LOCAL AGENCIES	(15,310)	220,298	204,987
<b>TOTAL</b>	<b>16,217,076</b>	<b>7,421,773</b>	<b>23,638,850</b>
<b>ENCUMBRANCES TO CASH BALANCES</b>			
ATTORNEY GENERAL MASTER ACC'T	0	0	0
ATTORNEY GENERAL INDIVIDUAL ACC'T	0	0	0
COUNTY ATTORNEY MASTER/POOLED ACC'T	106,182	0	106,182
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	0	0
HOLDINGS BY LOCAL AGENCIES	0	0	0
<b>TOTAL</b>	<b>106,182</b>	<b>0</b>	<b>106,182</b>
<b>TOTAL FUNDS AVAILABLE</b>			
ATTORNEY GENERAL MASTER ACC'T	973,996	1,065,080	2,039,076
ATTORNEY GENERAL INDIVIDUAL ACC'T	4,741,060	0	4,741,060
COUNTY ATTORNEY MASTER/POOLED ACC'T	10,411,149	6,136,396	16,547,545
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	0	0
HOLDINGS BY LOCAL AGENCIES	(15,310)	220,298	204,987
<b>TOTAL</b>	<b>16,110,894</b>	<b>7,421,773</b>	<b>23,532,668</b>

FORFEITURE MONIES REPORT  
STATE/LOCAL SUMMARY  
PERIOD COVERING: April 1, 2001 thru June 30, 2001

compiled and submitted by:  
ARIZONA CRIMINAL JUSTICE COMMISSION

COUNTY/AGENCY	BEGINNING CASH BALANCE	MONIES OBTAINED (Master/Pooled Accts Only)	TRANSFERS IN	INTEREST EARNED	TOTAL FUNDS AVAILABLE (BEG OF QTR)	EXPENDITURES	TRANSFERS OUT	ENDING CASH BALANCE	ENCUMBRANCES	TOTAL FUNDS AVAILABLE (END OF QTR)	COMMITMENTS
<b>AZ ATTORNEY GENERAL</b>	14,145,338	765,135	0	252,360	15,162,832	627,809	8,819,968	5,715,056	0	5,715,056	0
Attorney General Master Acct	1,303,911	93,966	0	24,470	1,422,347	0	448,351	973,996	0	973,996	0
Attorney General Indiv Acct	12,841,427	671,168	0	227,890	13,740,485	627,809	8,371,617	4,741,060	0	4,741,060	0
<i>Local Holdings</i>											
DPS- Statewide	0		0		0	0		0		0	
Capitol Police	0			0	0	0		0		0	
<b>APACHE COUNTY</b>	45,399	0	0	486	45,885	14,150	0	31,735	20,000	11,735	0
Apache Co Atty Pooled Acct	45,399	0	0	486	45,885	14,150	0	31,735	20,000	11,735	0
<b>COCHISE COUNTY</b>	493,574	449,188	16,022	32,607	991,389	157,658	0	833,731	0	833,731	0
Cochise Co Atty Pooled Acct	493,574	449,188	16,022	32,607	991,389	157,658	0	833,731	0	833,731	0
Sierra Vista Police Department	0				0	0		0		0	
<b>COCONINO COUNTY</b>	257,997	319,866	21,325	1,120	600,308	89,677	126,840	383,791	43,126	340,665	582,935
Coconino Co Atty Pooled Acct	249,115	319,866	0	1,120	570,101	68,352	126,840	374,909	43,126	331,783	574,053
<i>Local Holdings</i>											
Coconino Co Sheriff			0		0	0		0		0	
Northern Arizona University PD	8,882	0	0	0	8,882	0	0	8,882	0	8,882	8,882
Metro Task Force	0		21,325		21,325	21,325		0		0	0
DPS	0	0	0	0	0	0	0	0		0	0
<b>GILA COUNTY</b>	(76,397)	17,020	12,719	570	(46,088)	12	0	0	0	0	0
Gila Co Atty Pooled Acct	(76,397)	17,020	12,719	570	(46,088)	12	0	0	0	0	0
<b>GRAHAM COUNTY</b>	24,383	1,375	0	246	26,003	763	0	25,241	0	25,241	0
Graham Co Atty Pooled Acct	24,383	1,375	0	246	26,003	763	0	25,241	0	25,241	0
<b>GREENLEE COUNTY</b>	3,420	0	0	33	3,452	500	0	2,952	0	2,952	0
Greenlee Co Atty Pooled Acct	3,420		0	33	3,452	500	0	2,952	0	2,952	0
<b>LA PAZ COUNTY</b>	58,648	3,453	0	0	62,100	25,257	0	36,843	0	36,843	34,226
La Paz Co Atty Pooled Acct	58,648	3,453	0	0	62,100	25,257		36,843	0	36,843	34,226
<i>Local Holdings</i>											
DPS		0	0	0	0	0	0	0	0	0	0
<b>MARICOPA COUNTY</b>	5,012,656	1,131,311	214,100	21,638	6,379,706	476,295	412,517	5,490,893	0	5,490,893	119,480
Maricopa Co Atty Master Acct	4,717,531	1,131,311	0	21,089	5,869,931	0	411,999	5,457,932	0	5,457,932	0
Maricopa County Atty Indvid Acct	0		140,214	0	140,214	140,214	0	0	0	0	0
<i>Local Holdings</i>											
Avondale Police Dept	0		0	0	0	0	0	0		0	0
Avondale , City of	3,374		0	35	3,409	891		2,518		2,518	
Buckeye Police Dept	15,404		0	166	15,570	0	518	15,052	0	15,052	0
Capitol Police	5,138		0	14	5,152	5,145	0	7	0	7	0
Chandler Police Dept	(62,356)		62,356	0	0	30,967	0	0	0	0	0
DPS	0		0	0	0	0	0	0	0	0	0
Gilbert Police Dept	0		0	0	0	0		0		0	
Glendale Police Dept	(28,925)		0		(28,925)	9,700		0		0	
Goodyear Police Dept	0		0		0	0		0		0	
Maricopa Co. Adult Probation	37		0		37	0		37		37	
Maricopa Co. Sheriff	0		9,117	0	9,117	9,117	0	0	0	0	0
Mesa Police Dept	(119,049)		0	0	(119,049)	59,558	0	0		0	0
Paradise Valley PD	0		0		0	0		0		0	

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**STATE/LOCAL SUMMARY**  
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COUNTY/AGENCY	BEGINNING CASH BALANCE	MONIES OBTAINED (Master/Pooled Accts Only)	TRANSFERS IN	INTEREST EARNED	TOTAL FUNDS AVAILABLE (BEG OF QTR)	EXPENDITURES	TRANSFERS OUT	ENDING CASH BALANCE	ENCUMBRANCES	TOTAL FUNDS AVAILABLE (END OF QTR)	COMMITMENTS
Peoria City Attorney	4		2,414	3	2,421	1,666		755		755	
Peoria Police Dept	0		0	0	0	0	0	0	0	0	
Phoenix, City of	465,998		0	0	465,998	219,038	0	246,960	0	246,960	0
Salt River Police Dept	0		0		0	0		0		0	
Scottsdale Police Dept	15,499		0	331	15,830	0		15,830	0	15,830	119,480
Surprise Police Dept	0		0	0	0	0	0	0	0	0	0
Tempe Police Dept	0		0		0	0		0		0	
Tolleson Police Dept	0		0	0	0	0	0	0	0	0	0
Wickenburg Police Dept	0		0	0	0	0		0		0	
Youngtown Police Dept	0		0	0	0	0		0		0	
<b>Mohave County</b>	<b>476,102</b>	<b>9,423</b>	<b>0</b>	<b>5,257</b>	<b>490,782</b>	<b>96,899</b>	<b>88,700</b>	<b>305,183</b>	<b>0</b>	<b>305,183</b>	<b>0</b>
Mohave Co Atty Pooled Acct	476,102	9,423	0	5,257	490,782	96,899	88,700	305,183	0	305,183	0
Local Holdings											
Mohave Co Sheriff			0		0	0		0		0	
DPS	0	0	0	0	0	0	0	0	0	0	0
<b>Navajo County</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Navajo Co Atty Pooled Acct	0	0	0	0	0	0	0	0	0	0	0
Drug											
<b>Pima County</b>	<b>1,584,548</b>	<b>524,740</b>	<b>276,403</b>	<b>(10,201)</b>	<b>2,375,490</b>	<b>399,233</b>	<b>396,422</b>	<b>1,579,835</b>	<b>0</b>	<b>1,579,835</b>	<b>0</b>
Pima County Atty Master Acct	1,815,495	524,740		0	2,340,235	0	396,422	1,943,813	0	1,943,813	0
Pima Co Attorney Indiv Acct	0	0	61,587	(1,832)	59,755	59,755	0	0	0	0	0
Pima Co Atty Drug/Gang Grant Prog.	0	0	151,762	(8,369)	143,393	143,393	0	0	0	0	0
Local Holdings											
DPS	0	0	0		0	0	0	0	0	0	0
Oro Valley Prosecutor	0	0	0		0	0	0	0	0	0	0
Pima County Community College	0	0	0		0	0	0	0	0	0	0
Pima Co Sheriff	0	0	0	0	0	0	0	0	0	0	0
South Tucson Police	0	0	0	0	0	0	0	0	0	0	0
Superior Court Adult Prob	0	0	0		0	0	0	0	0	0	0
Tucson, City of	0	0	0		0	0	0	0	0	0	0
M.A.N.T.I.S.	(226,032)		58,138		(167,894)	186,372		0		0	0
Tucson Airport Police	(4,916)	0	4,916	0	0	9,713	0	0	0	0	0
University of Arizona Police Department	0	0	0	0	0	0	0	0	0	0	0
<b>Pinal County</b>	<b>201,963</b>	<b>473,002</b>	<b>0</b>	<b>1,533</b>	<b>676,498</b>	<b>143,513</b>	<b>0</b>	<b>532,985</b>	<b>0</b>	<b>532,985</b>	<b>0</b>
Pinal Co Atty Pooled Acct	201,226	473,002		1,533	675,761	143,513	0	532,248	0	532,248	0
Local Holdings											
DPS		0			0	0	0	0		0	0
Apache Junction PD	737	0	0		737	0		737	0	737	0
<b>Santa Cruz County</b>	<b>42,550</b>	<b>50,589</b>	<b>0</b>	<b>604</b>	<b>93,743</b>	<b>12,968</b>	<b>0</b>	<b>80,775</b>	<b>0</b>	<b>80,775</b>	<b>0</b>
Santa Cruz Co Atty Pooled Acct	42,550	50,589	0	604	93,743	12,968	0	80,775	0	80,775	0
<b>Yavapai County</b>	<b>712,690</b>	<b>27,106</b>	<b>0</b>	<b>22,409</b>	<b>762,205</b>	<b>78,280</b>	<b>0</b>	<b>683,925</b>	<b>0</b>	<b>683,925</b>	<b>0</b>
Yavapai Co Atty Pooled Acct	712,690	27,106	0	22,409	762,205	78,280	0	683,925	0	683,925	0
Local Holdings											
P.A.N.T (Prescott PD)	0	0	0	0	0	0	0	0	0	0	0
<b>Yuma County</b>	<b>205,276</b>	<b>27,798</b>	<b>1,485</b>	<b>4,422</b>	<b>238,980</b>	<b>30,936</b>	<b>0</b>	<b>208,044</b>	<b>43,056</b>	<b>164,988</b>	<b>164,988</b>
Yuma Co Atty Pooled Acct	205,276	27,798	1,485	4,422	238,980	30,936	0	208,044	43,056	164,988	164,988
<b>TOTAL</b>	<b>23,188,145</b>	<b>3,800,005</b>	<b>542,054</b>	<b>333,084</b>	<b>27,863,287</b>	<b>2,153,952</b>	<b>9,844,447</b>	<b>16,217,076</b>	<b>106,182</b>	<b>16,110,894</b>	<b>901,629</b>

FORFEITURE MONIES REPORT  
STATE/LOCAL EXPENDITURE DETAIL  
PERIOD COVERING: April 1, 2001 thru June 30, 2001

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ARIZONA CRIMINAL JUSTICE COMMISSION

COUNTY/AGENCY	MATCH TO GRANTS	GANG & DRUG PREVE & EDUC	WITNESS PROTECTION	CIVIL REMEDIES	ADMIN EXPENSES	PROFESSIONAL OUTSIDE SERVICES	TRAVEL	OTHER OPERATING	EQUIPMENT	CONSTRUCTION	TOTAL
<b>AZ ATTORNEY GENERAL</b>	0	28,000	0	1,813	407,484	21,267	23,051	49,093	97,100	0	627,809
Attorney General Master Acct											0
Attorney General Indiv. Acct		28,000	0	1,813	407,484	21,267	23,051	49,093	97,100	0	627,809
<i>Local Holdings</i>											
DPS- Statewide					0	0	0	0	0	0	0
Capitol Police											0
<b>APACHE COUNTY</b>	0	0	0	0	0	0	0	14,150	0	0	14,150
Apache Co Atty Pooled Acct	0	0	0	0	0	0	0	14,150	0	0	14,150
<b>COCHISE COUNTY</b>	31,250	3,145	0	0	42,828	16,729	0	29,742	33,965	0	157,658
Cochise Co Atty Pooled Acct	31,250	3,145	0	0	42,828	16,729	0	29,742	33,965	0	157,658
Sierra Vista Police Department	0	0	0	0	0	0	0	0	0	0	0
<b>COCONINO COUNTY</b>	0	30,000	0	0	24,675	10,539	205	24,258	0	0	89,677
Coconino Co Atty Pooled Acct	0	30,000	0	0	24,675	10,539	205	2,933	0	0	68,352
<i>Local Holdings</i>											
Metro Task Force								21,325	0		21,325
Northern Arizona University PD											0
Coconino Co Sheriff	0										0
DPS	0	0	0	0	0			0	0	0	0
<b>GILA COUNTY</b>	0	0	0	0	0	0	0	12	0	0	12
Gila Co Atty Pooled Acct	0	0	0	0	0	0	0	12	0	0	12
<b>GRAHAM COUNTY</b>	0	0	0	0	0	0	0	133	630	0	763
Graham Co Atty Pooled Acct	0	0	0	0	0	0	0	133	630	0	763
<b>GREENLEE COUNTY</b>	0	0	0	500	0	0	0	0	0	0	500
Greenlee Co Atty Pooled Acct	0	0	0	500	0	0	0		0	0	500
<b>LA PAZ COUNTY</b>	0	0	0	0	4,839	0	831	19,588	0	0	25,257
La Paz Co Atty Pooled Acct	0	0	0	0	4,839	0	831	19,588		0	25,257
<i>Local Holdings</i>											
DPS	0	0	0	0	0	0	0	0	0	0	0
<b>MARICOPA COUNTY</b>	0	80,090	2,254	1,417	162,340	8,369	2,885	84,778	98,905	35,258	476,295
Maricopa Co Atty Master Acct											0
Maricopa County Atty Indvid Acct	0	80,090	2,254	0	0	2,599	522	19,491	0	35,258	140,214
<i>Local Holdings</i>											
Avondale, City of								0	891		891
Avondale Police Dept	0	0	0	0	0	0	0	0		0	0
Buckeye Police Dept	0	0	0	0	0	0	0	0	0	0	0
Capitol Police	0	0	0	0	0	0	0	0	5,145	0	5,145
Chandler Police Dept	0	0	0	0	0	0	0	428	30,539	0	30,967
DPS	0	0	0	0	0	0	0	0	0	0	0
Gilbert Police Dept											0
Glendale Police Dept				1,417	2,446	1,539		2,934	1,364		9,700
Goodyear Police Dept											0
Maricopa Co. Adult Probation											0
Maricopa Co. Sheriff	0	0	0	0	2,594	1,242	425	4,805	51	0	9,117
Mesa Police Dept	0	0	0	0	0	0	0	0	59,558	0	59,558
Paradise Valley Police Dept											0
Peoria City Attorney								309	1,357		1,666
Peoria Police Dept	0	0	0	0		0	0	0		0	0

FORFEITURE MONIES REPORT  
STATE/LOCAL EXPENDITURE DETAIL  
PERIOD COVERING: April 1, 2001 thru June 30, 2001

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COUNTY/AGENCY	MATCH TO GRANTS	GANG & DRUG PREVE & EDUC	WITNESS PROTECTION	CIVIL REMEDIES	ADMIN EXPENSES	PROFESSIONAL OUTSIDE SERVICES	TRAVEL	OTHER OPERATING	EQUIPMENT	CONSTRUCTION	TOTAL
Phoenix, City of	0	0	0	0	157,300	2,989	1,938	56,811	0	0	219,038
Salt River Police Dept											0
Scottsdale Police Dept											0
Surprise Police Dept	0	0	0	0	0	0	0	0	0	0	0
Tempe Police Dept											0
Tolleson Police Dept	0	0	0	0	0	0	0	0	0	0	0
Wickenburg Police Dept											0
Youngtown Police Dept									0		0
<b>Mohave County</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,606</b>	<b>0</b>	<b>0</b>	<b>92,318</b>	<b>2,975</b>	<b>0</b>	<b>96,899</b>
Mohave Co Atty Pooled Acct	0	0	0	0	1,606	0	0	92,318	2,975	0	96,899
<i>Local Holdings</i>											
Mohave Co Sheriff								0			0
DPS	0	0	0	0	0	0	0	0	0	0	0
<b>Navajo County</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Navajo Co Atty Pooled Acct	0	0	0	0	0	0				0	0
<b>Pima County</b>	<b>0</b>	<b>141,996</b>	<b>0</b>	<b>0</b>	<b>84,018</b>	<b>32,004</b>	<b>4,687</b>	<b>120,526</b>	<b>16,002</b>	<b>0</b>	<b>399,233</b>
Pima Co Atty Master Acct											0
Pima Co Attorney Indiv Acct	0	8,509	0	0	0	21,395	3,752	23,158	2,941	0	59,755
Pima Co Atty Drug/Gang Grant Prog.	0	133,487	0	0	0	9,907	0	0	0	0	143,393
<i>Local Holdings</i>											
DPS	0	0	0	0	0	0	0	0	0	0	0
Oro Valley Prosecutor	0	0	0	0	0	0	0	0	0	0	0
Pima County Community College	0	0	0	0	0	0	0	0	0	0	0
Pima Co Sheriff	0	0	0	0	0	0	0	0	0	0	0
M.A.N.T.I.S.	0				84,018	702	936	96,088	4,628		186,372
South Tucson Police	0	0	0	0	0	0	0	0	0	0	0
Superior Court Adult Prob	0	0	0	0	0	0	0	0	0	0	0
Tucson, City of	0	0	0	0	0	0	0	0	0	0	0
Tucson Airport Police	0	0	0	0	0	0	0	1,280	8,433	0	9,713
University of Arizona Police Department	0	0	0	0	0	0	0	0	0	0	0
<b>Pinal County</b>	<b>18,588</b>	<b>23,445</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,997</b>	<b>19,926</b>	<b>76,557</b>	<b>0</b>	<b>143,513</b>
Pinal Co Atty Pooled Acct	18,588	23,445	0	0	0	0	4,997	19,926	76,557	0	143,513
<i>Local Holdings</i>											
DPS	0	0	0	0	0	0	0			0	0
Apache Junction PD	0	0	0	0	0	0	0	0	0	0	0
<b>Santa Cruz County</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,065</b>	<b>0</b>	<b>0</b>	<b>4,886</b>	<b>1,017</b>	<b>0</b>	<b>12,968</b>
Santa Cruz Co Atty Pooled Acct	0	0	0	0	7,065	0	0	4,886	1,017	0	12,968
<b>Yavapai County</b>	<b>0</b>	<b>500</b>	<b>0</b>	<b>0</b>	<b>3,833</b>	<b>6,418</b>	<b>2,828</b>	<b>5,854</b>	<b>58,847</b>	<b>0</b>	<b>78,280</b>
Yavapai Co Atty Pooled Acct	0	500	0	0	3,833	6,418	2,828	5,854	58,847	0	78,280
<i>Local Holdings</i>											
P.A.N.T (Prescott PD)		0	0	0	0				0	0	0
<b>Yuma County</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,500</b>	<b>1,195</b>	<b>0</b>	<b>10,240</b>	<b>0</b>	<b>0</b>	<b>30,936</b>
Yuma Co Atty Pooled Acct	0	0	0	0	19,500	1,195	0	10,240	0	0	30,936
											0
<b>TOTAL</b>	<b>49,838</b>	<b>307,176</b>	<b>2,254</b>	<b>3,730</b>	<b>758,188</b>	<b>96,521</b>	<b>39,485</b>	<b>475,505</b>	<b>385,998</b>	<b>35,258</b>	<b>2,153,952</b>



FORFEITURE MONIES REPORT  
FEDERAL SUMMARY

PERIOD COVERING: April 1, 2001 thru June 30, 2001

compiled and submitted by:  
ARIZONA CRIMINAL JUSTICE COMMISSION

COUNTY/AGENCY	BEGINNING CASH BALANCE	MONIES OBTAINED (Master/Pooled Accts Only)	TRANSFERS IN	INTEREST EARNED	TOTAL FUNDS AVAILABLE (BEG OF QTR)	EXPENDITURES	TRANSFERS OUT	ENDING CASH BALANCE	ENCUMBRANCES	TOTAL FUNDS AVAILABLE (END OF QTR)	COMMITMENTS
Tempe Police Dept					0	0		0		0	
Tolleson Police Dept	0	0	0	0	0	0	0	0	0	0	0
Wickenburg Police Dept					0	0		0		0	
Youngtown Police Dept					0	0		0		0	
<b>Mohave County</b>	<b>42,478</b>	<b>124,143</b>	<b>707</b>	<b>717</b>	<b>168,045</b>	<b>1,960</b>	<b>707</b>	<b>165,378</b>	<b>0</b>	<b>165,378</b>	<b>0</b>
Mohave Co Atty Pooled Acct	42,478	124,143	0	717	167,338	1,253	707	165,378	0	165,378	0
Local Holdings											
Mohave Co Sheriff			707		707	707		0		0	
<b>Navajo County</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Navajo Co Atty Pooled Acct	0	0	0	0	0	0	0	0	0	0	0
<b>Pima County</b>	<b>1,777,692</b>	<b>379,506</b>	<b>53,425</b>	<b>0</b>	<b>2,210,624</b>	<b>46,464</b>	<b>508,693</b>	<b>1,655,467</b>	<b>0</b>	<b>1,655,467</b>	<b>0</b>
Pima Co Atty Master Acct	1,785,934	379,506	0	0	2,165,440	0	508,693	1,656,747	0	1,656,747	0
Pima Co Attorney Indiv Acct	0	0	45,184	0	45,184	45,184	0	0	0	0	0
Pima Co AttyDrug/Gang Grant Prog.	0	0	0	0	0	0	0	0	0	0	0
Local Holdings											
DPS	0	0	0	0	0	0	0	0	0	0	0
M.A.N.T.I.S.	0	0	0	0	0	0	0	0	0	0	0
Oro Valley Police Dept	0	0	0	0	0	0	0	0	0	0	0
Pima County Community College	0	0	0	0	0	0	0	0	0	0	0
Pima Co Sheriff	0	0	0	0	0	0	0	0	0	0	0
South Tucson Police	0	0	0	0	0	0	0	0	0	0	0
Superior Court Adult Prob	0	0	0	0	0	0	0	0	0	0	0
Tucson, City of	0	0	0	0	0	0	0	0	0	0	0
Tucson Airport Police	(8,241)	0	8,241	0	0	1,280	0	0	0	0	0
University of Arizona Police Department	0	0	0	0	0	0	0	0	0	0	0
<b>Pinal County</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Pinal Co Atty Pooled Acct	0	0	0	0	0	0	0	0	0	0	0
Local Holdings											
Apache Junction PD					0	0		0		0	
<b>Santa Cruz County</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Santa Cruz Co Atty Pooled Acct	0	0	0	0	0	0	0	0	0	0	0
<b>Yavapai County</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Yavapai Co Atty Pooled Acct	0	0	0	0	0	0	0	0	0	0	0
Local Holdings											
P.A.N.T (Prescott PD)	0	0	0	0	0	0	0	0	0	0	0
<b>Yuma County</b>	<b>5,153</b>	<b>5,370</b>	<b>6,734</b>	<b>156</b>	<b>17,413</b>	<b>5,376</b>	<b>0</b>	<b>12,037</b>	<b>0</b>	<b>12,037</b>	<b>12,037</b>
Yuma Co Atty Pooled Acct	5,153	5,370	6,734	156	17,413	5,376	0	12,037	0	12,037	12,037
<b>TOTAL</b>	<b>6,592,632</b>	<b>1,510,626</b>	<b>136,648</b>	<b>41,188</b>	<b>8,281,094</b>	<b>261,114</b>	<b>598,207</b>	<b>7,421,773</b>	<b>0</b>	<b>7,421,773</b>	<b>711,546</b>



**FORFEITURE MONIES REPORT  
FEDERAL EXPENDITURE DETAIL  
PERIOD COVERING: April 1, 2001 thru June 30, 2001**

compiled and submitted by:  
ARIZONA CRIMINAL JUSTICE COMMISSION

COUNTY/AGENCY	MATCH TO GRANTS	GANG & DRUG PREV & EDUC	WITNESS PROTECTION	CIVIL REMEDIES	ADMIN EXPENSES	PROFESSIONAL/ OUTSIDE SERVICES	TRAVEL	OTHER OPERATING EXPENSES	EQUIPMENT	CONSTRUCTION	TOTAL
Peoria Police Dept	0	0	0	0	0	0	0	0	0	0	0
Phoenix, City of	0	0	0	0	0	0	32,476	47,012	51,382	0	130,870
Salt River Police Dept							0				0
Scottsdale Police Dept											0
Surprise Police Dept	0	0	0	0	0	0	0	0	0	0	0
Tempe Police Dept											0
Tolleson Police Dept	0	0	0		0	0	0	0	0	0	0
Wickenburg Police Dept											0
Youngtown Police Dept											0
<b>Mohave County</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>126</b>	<b>0</b>	<b>1,834</b>	<b>0</b>	<b>0</b>	<b>1,960</b>
Mohave Co Atty Pooled Acct	0	0	0	0	0	126	0	1,127	0	0	1,253
<i>Local Holdings</i>											
Mohave Co Sheriff								707	0		707
<b>Navajo County</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Navajo Co Atty Pooled Acct		0	0	0	0	0	0	0	0	0	0
<b>Pima County</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,095</b>	<b>205</b>	<b>0</b>	<b>12,164</b>	<b>0</b>	<b>0</b>	<b>46,464</b>
Pima Co Atty Master Acct											0
Pima Co Attorney Indiv Acct	0	0	0	0	34,095	205	0	10,884	0	0	45,184
Pima Co Atty Drug/Gang Grant Prog.	0	0	0	0	0	0	0	0	0	0	0
<i>Local Holdings</i>											
DPS	0	0	0	0	0	0	0	0	0	0	0
M.A.N.T.I.S	0	0	0	0	0	0	0	0	0	0	0
Oro Valley Police Dept	0	0	0	0	0	0	0	0	0	0	0
Pima County Community College	0	0	0	0	0	0	0	0	0	0	0
Pima Co Sheriff	0	0	0	0	0	0	0	0	0	0	0
South Tucson Police	0	0	0	0	0	0	0	0	0	0	0
Superior Court Adult Prob	0	0	0	0	0	0	0	0	0	0	0
Tucson, City of	0	0	0	0	0	0	0	0	0	0	0
Tucson Airport Police	0	0	0	0	0	0	0	1,280	0	0	1,280
University of Arizona Police Department	0	0	0	0	0	0	0	0	0	0	0
<b>Pinal County</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Pinal Co Atty Pooled Acct	0	0	0	0	0	0	0	0	0	0	0
<i>Local Holdings</i>											
Apache Junction PD											0
<b>Santa Cruz County</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Santa Cruz Co Atty Pooled Acct	0	0	0	0	0	0	0	0	0	0	0
<b>Yavapai County</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Yavapai Co Atty Pooled Acct	0	0	0	0	0	0	0	0	0	0	0
<i>Local Holdings</i>											
P.A.N.T (Prescott PD)	0	0	0	0	0	0	0	0	0	0	0
<b>Yuma County</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>691</b>	<b>0</b>	<b>4,685</b>	<b>0</b>	<b>0</b>	<b>5,376</b>
Yuma Co Atty Pooled Acct	0	0	0	0	0	691	0	4,685	0	0	5,376
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,095</b>	<b>4,822</b>	<b>32,476</b>	<b>66,120</b>	<b>123,601</b>	<b>0</b>	<b>261,114</b>