

**FORFEITURE MONIES REPORT
SUMMARY**

PERIOD COVERING: July 1, 2004 thru September 30, 2004

	STATE FUNDS	FEDERAL FUNDS	TOTAL FUNDS
BEGINNING CASH BALANCE			
ATTORNEY GENERAL MASTER ACC'T	3,862,878	1,103,677	4,966,555
ATTORNEY GENERAL INDIVIDUAL ACC'T	7,050,877	288,586	7,339,463
COUNTY ATTORNEY MASTER/POOLED ACC'T	14,652,288	6,873,339	21,525,627
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	0	0
HOLDINGS BY LOCAL AGENCIES	(590,427)	781	(589,646)
TOTAL	24,975,615	8,266,384	33,241,999
REVENUE/TRANSFERS IN/INTEREST RECEIVED			
ATTORNEY GENERAL MASTER ACC'T	194,110	133,617	327,728
ATTORNEY GENERAL INDIVIDUAL ACC'T	708,077	16,001	724,078
COUNTY ATTORNEY MASTER/POOLED ACC'T	3,345,168	565,876	3,911,044
COUNTY ATTORNEY INDIVIDUAL ACC'T	462,718	56,137	518,855
HOLDINGS BY LOCAL AGENCIES	2,382,543	1,299,955	3,682,499
TOTAL	7,092,616	2,071,587	9,164,204
DISBURSEMENTS/ TRANSFERS OUT			
ATTORNEY GENERAL MASTER ACC'T	366,538	191,421	557,959
ATTORNEY GENERAL INDIVIDUAL ACC'T	430,142	275,164	705,306
COUNTY ATTORNEY MASTER/POOLED ACC'T	5,248,917	1,306,030	6,554,947
COUNTY ATTORNEY INDIVIDUAL ACC'T	462,718	56,137	518,855
HOLDINGS BY LOCAL AGENCIES	1,260,839	(86,578)	1,174,262
TOTAL	7,769,154	1,742,174	9,511,328
ENDING CASH BALANCES			
ATTORNEY GENERAL MASTER ACC'T	3,690,450	1,045,874	4,736,324
ATTORNEY GENERAL INDIVIDUAL ACC'T	7,328,812	275,164	7,603,976
COUNTY ATTORNEY MASTER/POOLED ACC'T	12,748,539	6,133,186	18,881,724
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	0	0
HOLDINGS BY LOCAL AGENCIES	844,465	1,141,574	1,986,039
TOTAL	24,612,266	8,595,797	33,208,062
ENCUMBRANCES TO CASH BALANCES			
ATTORNEY GENERAL MASTER ACC'T	0	0	0
ATTORNEY GENERAL INDIVIDUAL ACC'T	293,653	12,672	306,325
COUNTY ATTORNEY MASTER/POOLED ACC'T	85,861	1,368	87,229
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	0	0
HOLDINGS BY LOCAL AGENCIES	150,039	122,186	272,225
TOTAL	529,553	136,226	665,779
TOTAL FUNDS AVAILABLE			
ATTORNEY GENERAL MASTER ACC'T	3,690,450	1,045,874	4,736,324
ATTORNEY GENERAL INDIVIDUAL ACC'T	7,035,159	262,492	7,297,651
COUNTY ATTORNEY MASTER/POOLED ACC'T	12,662,678	6,131,817	18,794,495
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	0	0
HOLDINGS BY LOCAL AGENCIES	694,426	1,019,388	1,713,814
TOTAL	24,082,713	8,459,571	32,542,283

FORFEITURE MONIES REPORT
STATE/LOCAL SUMMARY
PERIOD COVERING: July 1, 2004 thru September 30, 2004

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
AZ ATTORNEY GENERAL	10,913,754	46,468	822,276	33,444	11,815,942	321,411	475,269	11,019,262	293,653	10,725,609	6,576,969
Attorney General Master Acct	3,862,878	46,468	137,398	10,245	4,056,988	0	366,538	3,690,450		3,690,450	
Attorney General Indiv Acct	7,050,877		684,878	23,199	7,758,954	321,411	108,730	7,328,812	293,653	7,035,159	6,576,969
<i>Local Holdings</i>											
DPS- Statewide					0	0		0		0	
Gilbert City Prosecutor					0	0		0		0	
Capitol Police					0	0		0		0	
APACHE COUNTY	12,180	2,106	0	60	14,346	0	0	14,346	0	14,346	14,346
Apache Co Atty Pooled Acct	12,180	2,106		60	14,346	0		14,346		14,346	14,346
COCHISE COUNTY	1,095,555	34,592	85,940	0	1,216,086	121,389	85,940	1,008,758	37,966	970,792	0
Cochise Co Atty Pooled Acct	1,095,555	34,592	85,940		1,216,086	121,389	85,940	1,008,758	37,966	970,792	
<i>Local Holdings</i>											
Sierra Vista Police Department					0	0		0		0	
COCONINO COUNTY	356,564	81,985	0	104	438,652	51,632	49,694	337,327	15,224	322,103	317,055
Coconino Co Atty Pooled Acct	350,303	81,985		97	432,385	51,632	48,474	332,279	15,224	317,055	317,055
<i>Local Holdings</i>											
Coconino Co Sheriff	6,261			7	6,267	0	1,220	5,048		5,048	
Northern Arizona University PD					0	0		0		0	
Metro Task Force					0	0		0		0	
Williams PD					0	0		0		0	
DPS					0	0		0		0	
GILA COUNTY	0	0	0	0	0	0	0	0	0	0	0
Gila Co Atty Pooled Acct					0	0		0		0	
GRAHAM COUNTY	0	0	0	0	0	0	0	0	0	0	0
Graham Co Atty Pooled Acct					0	0		0		0	
GREENLEE COUNTY	15,355	0	0	19	15,374	0	0	15,374	0	15,374	0
Greenlee Co Atty Pooled Acct	15,355			19	15,374	0		15,374		15,374	
LA PAZ COUNTY	213,836	0	19,159	0	232,995	72,984	10,000	150,010	32,671	117,339	41,215
La Paz Co Atty Pooled Acct	213,836		19,159		232,995	72,984	10,000	150,010	32,671	117,339	41,215
<i>Local Holdings</i>											
DPS					0	0		0		0	
MARICOPA COUNTY	6,366,274	740,246	2,099,235	0	9,205,754	1,083,447	2,774,294	5,348,013	0	5,348,013	0
Maricopa Co Atty Master Acct	6,494,248	740,246			7,234,494	0	2,774,294	4,460,200		4,460,200	
Maricopa County Atty Indvid Acct			258,068		258,068	258,068		0		0	
<i>Local Holdings</i>											
Apache Junction Police Dept					0	0		0		0	
ASU West, DPS					0	0		0		0	
Avondale , City of					0	0		0		0	
Buckeye Police Dept					0	0		0		0	
Capitol Police					0	0		0		0	
Chandler Police Dept	(152,995)		152,995		0	27,454		0		0	
DPS					0	0		0		0	
Gilbert Police Dept					0	0		0		0	
Glendale Police Dept					0	0		0		0	
Goodyear Police Dept					0	0		0		0	
Maricopa Co. Adult Probation					0	0		0		0	
Maricopa Co. Sheriff					0	0		0		0	
Mesa Police Dept					0	0		0		0	
Paradise Valley PD					0	0		0		0	
Peoria City Attorney					0	0		0		0	
Peoria Police Dept					0	0		0		0	
Phoenix, City of	25,021		1,688,172		1,713,193	797,926		915,267		915,267	

FORFEITURE MONIES REPORT

STATE/LOCAL SUMMARY

PERIOD COVERING: July 1, 2004 thru September 30, 2004

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
Salt River Police Dept					0	0		0		0	
Scottsdale Police Dept					0	0		0		0	
Surprise Police Dept					0	0		0		0	
Tempe Police Dept					0	0		0		0	
Tolleson Police Dept					0	0		0		0	
Wickenburg Police Dept					0	0		0		0	
Youngtown Police Dept					0	0		0		0	
Mohave County	417,302	63,197	53,972	2,496	536,967	94,096	139,899	302,972	0	302,972	0
Mohave Co Atty Pooled Acct	387,391	63,197	53,972	2,496	507,056	94,096	139,899	273,061		273,061	
Local Holdings											
Mohave Co Sheriff					0	0		0		0	
DPS	29,911				29,911	0		29,911		29,911	
Navajo County	0	0	0	0	0	0	0	0	0	0	0
Navajo Co Atty Pooled Acct					0	0		0		0	
Drug					0	0		0		0	
Pima County	4,363,121	1,734,467	476,172	283,171	6,856,929	570,185	1,009,465	5,277,280	150,039	5,127,241	29,148
Pima County Atty Master Acct	4,864,320	1,734,467		15,064	6,613,851	0	940,760	5,673,091		5,673,091	
Pima Co Attorney Indiv Acct				203,453	203,453	176,695	26,758	0		0	
Pima Co AttyDrug/Gang Grant Prog.				1,197	1,197	0	1,197	0		0	
Adult Probation Dept - Superior Court					0	0		0		0	
Local Holdings											
DPS	6,101		123,507		129,609	966		128,643	104,720	23,923	
Oro Valley Prosecutor					0	0		0		0	
Oro Valley Police Dept					0	0		0		0	
Pima Co Sheriff	139,932		35,000	336	175,268	100,801		74,467	45,319	29,148	29,148
South Tucson Police				15,072	15,072	13,182	1,890	0		0	
Pasqua Yaqui Police Dept				13	13	0	13	0		0	
Tucson, City of	(365,415)		39,933		(325,482)	49,386		0		0	
Marana Police Department				47,995	47,995	9,188	38,807	0		0	
C.A.N./M.A.N.T.I.S.	(274,385)		277,731		3,346	197,137		0		0	
ucson Airport Authority Police Department	(7,433)				(7,433)	22,830		0		0	
Tohono O'Odham Police Department					0	0		0		0	
University of Arizona Police Department				40	40	0	40	0		0	
Pinal County	961,421	436,603	68,016	1,099	1,467,139	796,926	5,500	664,713	0	664,713	530,502
Pinal Co Atty Pooled Acct	959,840	436,603	68,016	1,094	1,465,553	796,926	5,500	663,127		663,127	530,502
Local Holdings											
DPS					0	0		0		0	
Apache Junction PD	1,581			5	1,586	0		1,586		1,586	
Pinal County Sheriff's Office					0	0		0		0	
Santa Cruz County	0	0	0	0	0	0	0	0	0	0	0
Santa Cruz Co Atty Pooled Acct					0	0	0	0		0	
Yavapai County	0	0	0	0	0	0	0	0	0	0	0
Yavapai Co Atty Pooled Acct					0	0		0		0	
Local Holdings											
P.A.N.T (Prescott PD)					0	0		0		0	
Yuma County	260,254	6,056	1,737	0	268,046	107,023	0	161,023	0	161,023	158,293
Yuma County Attny Pooled Acct	259,260	6,056			265,316	107,023		158,293		158,293	158,293
Local Holdings											
DPS	994		1,737		2,730	0		2,730		2,730	
TOTAL	24,975,615	3,145,718	3,626,506	320,392	32,068,231	3,219,094	4,550,060	24,612,266	529,553	24,082,713	7,667,527

FORFEITURE MONIES REPORT
 STATE/LOCAL EXPENDITURE DETAIL
 PERIOD COVERING: July 1, 2004 thru September 30, 2004

Compiled and Submitted by:
 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
AZ ATTORNEY GENERAL	0	0	0	23,225	197,074	6,802	3,341	90,969	0	0	321,411
Attorney General Master Acct											0
Attorney General Indiv. Acct				23,225	197,074	6,802	3,341	90,969			321,411
<i>Local Holdings</i>											
DPS- Statewide											0
Gilbert City Prosecutor											0
Capitol Police											0
APACHE COUNTY	0	0	0	0	0	0	0	0	0	0	0
Apache Co Atty Pooled Acct											0
COCHISE COUNTY	32,390	2,500	0	0	20,324	8,948	1,628	17,073	38,526	0	121,389
Cochise Co Atty Pooled Acct	32,390	2,500			20,324	8,948	1,628	17,073	38,526		121,389
<i>Local Holdings</i>											
Sierra Vista Police Department											0
COCONINO COUNTY	27,869	0	0	5,515	15,787	354	0	2,107	0	0	51,632
Coconino Co Atty Pooled Acct	27,869			5,515	15,787	354		2,107			51,632
<i>Local Holdings</i>											
Coconino Co Sheriff											0
Metro Task Force											0
Williams PD											0
DPS											0
GILA COUNTY	0	0	0	0	0	0	0	0	0	0	0
Gila Co Atty Pooled Acct											0
GRAHAM COUNTY	0	0	0	0	0	0	0	0	0	0	0
Graham Co Atty Pooled Acct											0
GREENLEE COUNTY	0	0	0	0	0	0	0	0	0	0	0
Greenlee Co Atty Pooled Acct											0
LA PAZ COUNTY	32,671	0	0	0	20,314	0	1,505	18,495	0	0	72,984
La Paz Co Atty Pooled Acct	32,671				20,314		1,505	18,495			72,984
<i>Local Holdings</i>											
DPS											0
MARICOPA COUNTY	0	188,606	0	0	530,727	17,753	593	291,793	53,976	0	1,083,447
Maricopa Co Atty Master Acct											0
Maricopa County Atty Indvid Acct		188,606				4,996		25,187	39,279		258,068
<i>Local Holdings</i>											
Apache Junction PD											0
ASU West, DPS											0
Avondale, City of											0
Buckeye Police Dept											0
Capitol Police											0
Chandler Police Dept											0
DPS						12,757			14,697		27,454
Gilbert Police Dept											0
Glendale Police Dept											0
Goodyear Police Dept											0
Maricopa Co. Adult Probation											0
Maricopa Co. Sheriff											0
Mesa Police Dept											0
Paradise Valley Police Dept											0
Peoria City Attorney											0

FORFEITURE MONIES REPORT
STATE/LOCAL EXPENDITURE DETAIL
PERIOD COVERING: July 1, 2004 thru September 30, 2004

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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
Peoria Police Dept Phoenix, City of Salt River Police Dept					530,727		593	266,606			797,926 0
Scottsdale Police Dept Surprise Police Dept Tempe Police Dept Tolleson Police Dept Wickenburg Police Dept Youngtown Police Dept											0 0 0 0 0 0
Mohave County	93,982	0	0	0	0	0	0	114	0	0	94,096
Mohave Co Atty Pooled Acct	93,982							114			94,096
Local Holdings											0 0
Mohave Co Sheriff DPS											0 0
Navajo County	0	0	0	0	0	0	0	0	0	0	0
Navajo Co Atty Pooled Acct											0 0
Pima County	0	26,719	0	0	113,764	26,146	38,468	266,636	98,452	0	570,185
Pima Co Atty Master Acct											0
Pima Co Attorney Indiv Acct		20,339			61,369	25,646	10,320	56,127	2,894		176,695
Pima Co AttyDrug/Gang Grant Prog.											0
Local Holdings											0
DPS								966			966
Oro Valley Prosecutor											0
Oro Valley Police Dept											0
Pima Co Sheriff		5,000					6	27,951	67,844		100,801
Marana Police Department									9,188		9,188
M.A.N.T.I.S.					52,395	25	1,852	142,765	100		197,137
South Tucson Police		1,380				475	606	10,721			13,182
Pasqua Yaqui Police Dept											0
Tucson, City of							25,662	19,642	4,082		49,386
Tucson Airport Police							21	8,465	14,344		22,830
Tohono O'Odham Police Department											0
University of Arizona Police Department											0
Pinal County	0	64,300	1,860	0	79,000	18,950	7,202	400,906	185,363	39,345	796,926
Pinal Co Atty Pooled Acct		64,300	1,860		79,000	18,950	7,202	400,906	185,363	39,345	796,926
Local Holdings											0
DPS											0
Apache Junction PD											0
Pinal County Sheriff's Office											0
Santa Cruz County	0	0	0	0	0	0	0	0	0	0	0
Santa Cruz Co Atty Pooled Acct											0
Yavapai County	0	0	0	0	0	0	0	0	0	0	0
Yavapai Co Atty Pooled Acct											0
Local Holdings											0
P.A.N.T (Prescott PD)											0
Yuma County	106,885	0	0	0	0	0	0	138	0	0	107,023
Yuma Co Atty Pooled Acct	106,885							138			107,023
Local Holdings											0
Yuma County DPS											0
TOTAL	293,797	282,125	1,860	28,740	976,989	78,953	52,738	1,088,230	376,317	39,345	3,219,094

FORFEITURE MONIES REPORT
FEDERAL 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
AZ ATTORNEY GENERAL	1,392,264	120,895	25,236	3,487	1,541,882	29,424	191,421	1,321,038	12,672	1,308,366	0
Attorney General Master Acct	1,103,677	120,895	10,152	2,570	1,237,295	0	191,421	1,045,874		1,045,874	
Attorney General Indiv. Acct	288,586		15,084	917	304,587	29,424		275,164	12,672	262,492	
<i>Local Holdings</i>											
DPS- Statewide					0	0		0		0	
Tucson Airport Authority					0	0		0		0	
APACHE COUNTY	920	5,938	0	12	6,870	0	0	6,870	0	6,870	0
Apache Co Atty Pooled Acct	920	5,938		12	6,870	0		6,870		6,870	
COCHISE COUNTY	162,617	0	0	0	162,617	4,400	0	158,217	1,368	156,849	0
Cochise Co Atty Pooled Acct	162,617				162,617	4,400		158,217	1,368	156,849	
<i>Local Holdings</i>											
Sierra Vista Police Department					0	0		0		0	
COCONINO COUNTY	200,133	0	0	0	200,133	0	0	200,133	0	200,133	200,000
Coconino Co Atty Pooled Acct	200,133				200,133	0		200,133		200,133	200,000
<i>Local Holdings</i>											
Williams PD					0	0		0		0	
Northern Arizona University PD					0	0		0		0	
GILA COUNTY	0	0	0	0	0	0	0	0	0	0	0
Gila Co Atty Pooled Acct					0	0		0		0	
GRAHAM COUNTY	0	0	0	0	0	0	0	0	0	0	0
Graham Co Atty Pooled Acct					0	0		0		0	
GREENLEE COUNTY	0	0	0	0	0	0	0	0	0	0	0
Greenlee Co Atty Pooled Acct					0	0		0		0	
LA PAZ COUNTY	0	0	0	0	0	0	0	0	0	0	0
La Paz Co Atty Pooled Acct					0	0		0		0	
MARICOPA COUNTY	4,190,203	347,888	1,130,000	0	5,668,090	84,378	1,176,406	4,407,306	693	4,406,613	0
Maricopa Co Atty Master Acct	4,190,206	347,888			4,538,093	0	1,176,406	3,361,687		3,361,687	
Maricopa County Atty Indvid Acct					0	0		0		0	
<i>Local Holdings</i>											
Avondale PD					0	0		0		0	
Avondale, City of					0	0		0		0	
Buckeye Police Dept					0	0		0		0	
Capitol Police					0	0		0		0	
Chandler Police Dept					0	0		0		0	
DPS					0	0		0		0	
Gilbert Police Dept					0	0		0		0	
Glendale Police Dept					0	0		0		0	
Goodyear Police Dept					0	0		0		0	
Maricopa Co. Adult Probation					0	0		0		0	
Maricopa Co. Sheriff					0	0		0		0	
Mesa Police Dept					0	0		0		0	
Paradise Valley PD					0	0		0		0	
Peoria City Attorney					0	0		0		0	
Peoria Police Dept					0	0		0		0	
Phoenix, City of	(3)		1,130,000		1,129,997	84,378		1,045,619	693	1,044,926	
Salt River Police Dept					0	0		0		0	
Scottsdale Police Dept					0	0		0		0	
Surprise Police Dept					0	0		0		0	

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FEDERAL SUMMARY**

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Tempe Police Dept					0	0		0		0	
Tolleson Police Dept					0	0		0		0	
Wickenburg Police Dept					0	0		0		0	
Youngtown Police Dept					0	0		0		0	
Mohave County	130,930	0	0	846	131,776	1,211	0	130,565	0	130,565	0
Mohave Co Atty Pooled Acct	130,930			846	131,776	1,211		130,565		130,565	
Local Holdings											
Mohave Co Sheriff					0	0		0		0	
DPS					0	0		0		0	
Navajo County	0	0	0	0	0	0	0	0	0	0	0
Navajo Co Atty Pooled Acct					0	0		0		0	
Pima County	2,082,373	204,560	156,243	76,449	2,519,625	93,429	150,573	2,275,623	121,493	2,154,130	11,295
Pima Co Atty Master Acct	2,081,589	204,560		6,600	2,292,749	0	113,081	2,179,668		2,179,668	
Pima Co Attorney Indiv Acct				56,137	56,137	32,277	23,861	0		0	
Pima Co Atty Drug/Gang Grant Prog.					0	0		0		0	
Local Holdings											
DPS					0	0		0		0	
Marana Police Department				22	22	0	22	0		0	
M.A.N.T.I.S.					0	0		0		0	
Oro Valley Police Dept					0	0		0		0	
Pima County Community College					0	0		0		0	
Pima Co Sheriff	22,915		150,000	80	172,995	40,207	13,609	132,788	121,493	11,295	11,295
South Tucson Police				13,609	13,609	0		0		0	
Superior Court Adult Prob					0	0		0		0	
Tucson, City of	(20,803)		2,489		(18,314)	20,000		0		0	
Tucson Airport Police	(1,329)		3,754		2,426	945		1,480		1,480	
University of Arizona Police Department					0	0		0		0	
Pinal County	25,430	0	0	33	25,463	2,435	0	23,028	0	23,028	20,371
Pinal Co Atty Pooled Acct	25,430			33	25,463	2,435		23,028		23,028	20,371
Local Holdings											
Apache Junction PD					0	0		0		0	
Santa Cruz County	0	0	0	0	0	0	0	0	0	0	0
Santa Cruz Co Atty Pooled Acct					0	0		0		0	
Yavapai County	0	0	0	0	0	0	0	0	0	0	0
Yavapai Co Atty Pooled Acct					0	0		0		0	
Local Holdings											
P.A.N.T (Prescott PD)					0	0		0		0	
Yuma County	81,514	0	0	0	81,514	8,496	0	73,017	0	73,017	73,017
Yuma Co Atty Pooled Acct	81,514				81,514	8,496		73,017		73,017	73,017
TOTAL	8,266,384	679,281	1,311,479	80,827	10,337,971	223,774	1,518,400	8,595,797	136,226	8,459,571	304,684

**FORFEITURE MONIES REPORT
FEDERAL EXPENDITURE DETAIL
PERIOD COVERING: July 1, 2004 thru September 30, 2004**

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
AZ ATTORNEY GENERAL	0	0	0	0	28,569	0	0	610	244	0	29,424
Attorney General Master Acct											0
Attorney General Indiv Acct					28,569			610	244		29,424
<i>Local Holdings</i>											
DPS- Statewide											0
Tucson Airport Police											0
APACHE COUNTY	0	0	0	0	0	0	0	0	0	0	0
Apache Co Atty Pooled Acct											0
COCHISE COUNTY	0	0	0	0	0	0	0	1,305	3,095	0	4,400
Cochise Co Pooled Acct								1,305	3,095		4,400
<i>Local Holdings</i>											
Sierra Vista Police Department											0
COCONINO COUNTY	0	0	0	0	0	0	0	0	0	0	0
Coconino Co Atty Pooled Acct											0
<i>Local Holdings</i>											
Williams PD											0
Northern Arizona University PD											0
GILA COUNTY	0	0	0	0	0	0	0	0	0	0	0
Gila Co Atty Pooled Acct											0
GRAHAM COUNTY	0	0	0	0	0	0	0	0	0	0	0
Graham Co Atty Pooled Acct											0
GREENLEE COUNTY	0	0	0	0	0	0	0	0	0	0	0
Greenlee Co Atty Pooled Acct											0
LA PAZ COUNTY	0	0	0	0	0	0	0	0	0	0	0
La Paz Co Atty Pooled Acct											0
MARICOPA COUNTY	0	0	0	0	0	0	38,102	35,167	11,109	0	84,378
Maricopa Co Atty Master Acct											0
Maricopa County Atty Indvid Acct											0
<i>Local Holdings</i>											
Avondale Police Department											0
City of Avondale											0
Buckeye Police Dept											0
Capitol Police											0
Chandler Police Dept											0
DPS											0
Gilbert Police Dept											0
Glendale Police Dept											0
Goodyear Police Dept											0
Maricopa Co. Adult Probation											0
Maricopa Co. Sheriff											0
Mesa Police Dept											0
Paradise Valley PD											0
Peoria City Attorney											0

**FORFEITURE MONIES REPORT
FEDERAL EXPENDITURE DETAIL
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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
Phoenix, City of							38,102	35,167	11,109		84,378
Salt River Police Dept											0
Scottsdale Police Dept											0
Surprise Police Dept											0
Tempe Police Dept											0
Tolleson Police Dept											0
Wickenburg Police Dept											0
Youngtown Police Dept											0
Mohave County	0	0	0	0	0	93	0	1,118	0	0	1,211
Mohave Co Atty Pooled Acct						93		1,118			1,211
Local Holdings											
Mohave Co Sheriff											0
DPS											0
Navajo County	0	0	0	0	0	0	0	0	0	0	0
Navajo Co Atty Pooled Acct											0
Pima County	0	8,988	0	0	1,091	534	2,638	38,845	41,334	0	93,429
Pima Co Atty Master Acct											0
Pima Co Attorney Indiv Acct					1,091	534	1,693	15,192	13,768		32,277
Pima Co AttyDrug/Gang Grant Prog.											0
Local Holdings											
DPS											0
Marana Police Department											0
M.A.N.T.I.S											0
Oro Valley Police Dept											0
Pima County Community College											0
Pima Co Sheriff		8,988						3,653	27,566		40,207
South Tucson Police											0
Superior Court Adult Prob											0
Tucson, City of								20,000			20,000
Tucson Airport Police							945				945
University of Arizona Police Department											0
Pinal County	0	0	0	0	0	0	0	2,435	0	0	2,435
Pinal Co Atty Pooled Acct								2,435			2,435
Local Holdings											
Apache Junction PD											0
Santa Cruz County	0	0	0	0	0	0	0	0	0	0	0
Santa Cruz Co Atty Pooled Acct											0
Yavapai County	0	0	0	0	0	0	0	0	0	0	0
Yavapai Co Atty Pooled Acct											0
Local Holdings											
P.A.N.T (Prescott PD)											0
Yuma County	0	0	0	0	0	0	0	8,496	0	0	8,496
Yuma Co Atty Pooled Acct								8,496			8,496
TOTAL	0	8,988	0	0	29,660	627	40,740	87,977	55,782	0	223,774