

FORFEITURE MONIES REPORT SUMMARY

PERIOD COVERING: January 1, 2006 to March 31, 2006

	STATE FUNDS	FEDERAL FUNDS	TOTAL FUNDS
BEGINNING CASH BALANCE			
ATTORNEY GENERAL MASTER ACC'T	7,440,138	2,466,816	9,906,953
ATTORNEY GENERAL INDIVIDUAL ACC'T	789,939	73,831	863,770
COUNTY ATTORNEY MASTER/POOLED ACC'T	17,670,164	9,194,143	26,864,307
COUNTY ATTORNEY INDIVIDUAL ACC'T	1,178,493	1,093,455	2,271,948
HOLDINGS BY LOCAL AGENCIES	219,000	1,026,052	1,245,052
TOTAL	27,297,734	13,854,297	41,152,030
REVENUE/TRANSFERS IN/INTEREST RECEIVED			
ATTORNEY GENERAL MASTER ACC'T	1,728,638	832,415	2,561,053
ATTORNEY GENERAL INDIVIDUAL ACC'T	769,024	18,938	787,961
COUNTY ATTORNEY MASTER/POOLED ACC'T	3,518,715	1,284,885	4,803,600
COUNTY ATTORNEY INDIVIDUAL ACC'T	437,320	(247,637)	189,683
HOLDINGS BY LOCAL AGENCIES	1,056,200	214,688	1,270,887
TOTAL	7,509,896	2,103,288	9,613,184
DISBURSEMENTS/ TRANSFERS OUT			
ATTORNEY GENERAL MASTER ACC'T	2,720,350	1,451,432	4,171,782
ATTORNEY GENERAL INDIVIDUAL ACC'T	1,335,886	2,995	1,338,881
COUNTY ATTORNEY MASTER/POOLED ACC'T	2,048,242	304,202	2,352,444
COUNTY ATTORNEY INDIVIDUAL ACC'T	440,958	29,536	470,493
HOLDINGS BY LOCAL AGENCIES	1,600,474	608,312	2,208,785
TOTAL	8,145,909	2,396,477	10,542,386
ENDING CASH BALANCES			
ATTORNEY GENERAL MASTER ACC'T	6,448,425	1,847,799	8,296,224
ATTORNEY GENERAL INDIVIDUAL ACC'T	223,076	89,774	312,850
COUNTY ATTORNEY MASTER/POOLED ACC'T	19,140,637	10,174,826	29,315,463
COUNTY ATTORNEY INDIVIDUAL ACC'T	1,174,856	816,282	1,991,137
HOLDINGS BY LOCAL AGENCIES	1,102,981	791,775	1,894,756
TOTAL	28,089,975	13,720,455	41,810,430
ENCUMBRANCES TO CASH BALANCES			
ATTORNEY GENERAL MASTER ACC'T	0	0	0
ATTORNEY GENERAL INDIVIDUAL ACC'T	185,696	516	186,212
COUNTY ATTORNEY MASTER/POOLED ACC'T	63,324	1,368	64,692
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	0	0
HOLDINGS BY LOCAL AGENCIES	18,685	3,342	22,027
TOTAL	267,705	5,226	272,931
TOTAL FUNDS AVAILABLE			
ATTORNEY GENERAL MASTER ACC'T	6,448,425	1,847,799	8,296,224
ATTORNEY GENERAL INDIVIDUAL ACC'T	37,381	89,258	126,638
COUNTY ATTORNEY MASTER/POOLED ACC'T	19,077,313	10,173,458	29,250,771
COUNTY ATTORNEY INDIVIDUAL ACC'T	1,174,856	816,282	1,991,137
HOLDINGS BY LOCAL AGENCIES	1,084,295	788,433	1,872,729
TOTAL	27,822,271	13,715,229	41,537,499

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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	ENCUMBRANCE S	TOTAL FUNDS AVAILABLE (END OF QTR)	COMMITMENTS
AZ ATTORNEY GENERAL	8,230,077	1,231,214	1,187,501	78,946	10,727,738	895,087	3,161,149	6,671,502	185,696	6,485,806	0
Attorney General Master Acct	7,440,138	1,231,214	425,799	71,625	9,168,775	0	2,720,350	6,448,425	0	6,448,425	0
Attorney General Indiv Acct	789,939		761,702	7,321	1,558,963	895,087	440,799	223,076	185,696	37,381	0
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
DPS- Statewide					0	0		0		0	
Gilbert Police Department					0	0		0		0	
Capitol Police					0	0		0		0	
APACHE COUNTY	42,644	3,369	0	168	46,182	1,860	0	44,322	0	44,322	28,720
Apache Co Atty Pooled Acct	42,644	3,369		168	46,182	1,860	0	44,322	0	44,322	28,720
COCHISE COUNTY	797,156	172,739	8,212	0	978,108	29,832	27,295	920,981	33,791	887,190	0
Cochise Co Atty Pooled Acct	797,156	172,739	0	0	969,896	21,619	27,295	920,981	33,791	887,190	0
Local Holdings	0	0	8,212	0	8,212	8,212	0	0	0	0	0
Bisbee Police Department	0		8,212		8,212	8,212		0		0	
COCONINO COUNTY	266,923	34,834	0	250	302,007	28,970	0	273,037	3,095	269,942	214,453
Coconino Co Atty Pooled Acct	262,979	34,834		250	298,063	28,920	0	269,143	2,920	266,223	214,453
Local Holdings	3,944	0	0	0	3,944	50	0	3,894	175	3,719	0
Coconino Co Sheriff					0	0		0		0	
Flagstaff PD	0				0	0		0		0	
Metro Task Force					0	0		0		0	
Williams PD					0	0		0		0	
DPS	3,944				3,944	50		3,894	175	3,719	
GILA COUNTY	15,833	18,592	0	985	35,410	4	0	35,406	0	35,406	0
Gila Co Atty Pooled Acct	15,833	18,592	0	985	35,410	4	0	35,406	0	35,406	0
GRAHAM COUNTY	18,690	2,162	0	188	21,040	6,664	0	14,377	2,396	11,981	0
Graham Co Atty Pooled Acct	18,690	2,162		188	21,040	6,664		14,377	2,396	11,981	
GREENLEE COUNTY	8,767	4,639	1,050	72	14,528	0	0	14,528	0	14,528	0
Greenlee Co Atty Pooled Acct	8,767	4,639	1,050	72	14,528	0	0	14,528	0	14,528	0
LA PAZ COUNTY	172,453	275,196	0	0	447,649	25,344	0	422,305	0	422,305	0
La Paz Co Atty Pooled Acct	172,453	275,196		0	447,649	25,344	0	422,305	0	422,305	0
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
DPS					0	0		0		0	
MARICOPA COUNTY	8,585,955	1,856,816	864,619	83,082	11,390,472	1,633,925	899,579	9,631,018	16,465	9,614,553	7,775
Maricopa Co Atty Master Acct	7,766,025	1,856,816		82,871	9,705,713	0	899,579	8,806,134		8,806,134	
Maricopa County Atty Indvid Acct	0		358,422		358,422	358,422		0		0	
Local Holdings	819,930	0	506,197	211	1,326,338	1,275,503	0	824,884	16,465	808,419	7,775
Apache Junction Police Dept					0	0		0		0	
ASU West, DPS					0	0		0		0	
Avondale, City of	444			86	530	0		530		530	
Buckeye Police Dept					0	0		0		0	
Capitol Police					0	0		0		0	
Chandler Police Dept	(39,947)		39,947		0	100,312		0		0	
DPS	227,756		69,397		297,153	47,627		249,526	16,450	233,076	
El Mirage Police Dept					0	0		0		0	
Gilbert Police Dept					0	0		0		0	
Glendale Police Dept	32,720		25,105		57,825	211,050		0		0	
Goodyear Police Dept					0	0		0		0	
Maricopa Co. Sheriff			125,096		125,096	125,096		0		0	
Mesa Police Dept	(321,251)		153,724		(167,527)	121,333		0		0	
Paradise Valley PD					0	0		0		0	
Peoria Attorney					0	0		0		0	
Peoria Police Dept	(66,541)		92,929		26,388	41,976		0		0	
Phoenix, City of	990,646				990,646	429,855		560,792	15	560,777	7,775
Salt River Police Dept	0				0	0		0		0	

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STATE/LOCAL SUMMARY
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COUNTY/AGENCY	BEGINNING CASH BALANCE	MONIES OBTAINED (Master/Pool 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
Scottsdale Police Dept	(17,809)				(17,809)	128,028		0		0	
Surprise Police Dept	13,912			125	14,037	0		14,037		14,037	
Tempe Police Dept	0				0	70,227		0		0	
Tolleson Police Dept	0				0	0		0		0	
Wickenburg Police Dept	0				0	0		0		0	
Youngtown Police Dept	0				0	0		0		0	
Mohave County	579,850	0	61,020	3,439	644,309	34,424	12,099	597,785	1,377	596,408	0
Mohave Co Atty Pooled Acct	536,626		61,020	3,439	601,085	28,611	12,099	560,375		560,375	
Local Holdings	43,224	0	0	0	43,224	5,813	0	37,410	1,377	36,033	0
Mohave Co Sheriff DPS	43,224				0	0		0		0	
					43,224	5,813		37,410	1,377	36,033	
Navajo County	56,735	560	0	979	58,274	1,275	0	56,999	0	56,999	0
Navajo Co Atty Pooled Acct	56,735	560		979	58,274	1,275		56,999		56,999	
Navajo Co Drug Acct.					0	0		0		0	
Pima County	6,092,382	545,606	572,388	109,259	7,319,635	393,431	488,323	7,092,088	668	7,091,420	78,394
Pima County Atty Master Acct	5,570,917	545,606		61,402	6,177,926	0	488,323	5,689,603		5,689,603	
Pima Co Attorney Indiv Acct	782,175		73,877		856,053	82,536		773,517		773,517	
Pima Co AttyDrug/Gang Grant Prog.	396,318		5,021		401,339	0		401,339		401,339	
Local Holdings	(657,029)	0	493,489	47,857	(115,682)	310,895	0	227,629	668	226,961	78,394
DPS	5,785				5,785	1,348		4,437	668	3,769	
Oro Valley Prosecutor					0	0		0		0	
Oro Valley Police Dept	(21,165)		21,165		0	20,141		0		0	
Pima Co Sheriff	25,537		27,500	47,857	100,894	22,500		78,394		78,394	78,394
South Tucson Police	7,133		87,597		94,730	0		94,730		94,730	
Pasqua Yaqui Police Dept	4,241		202		4,443	0		4,443		4,443	
Tucson, City of	(366,199)				(366,199)	106,473		0		0	
Marana Police Department	19,175		4,664		23,840	0		23,840		23,840	
C.A.N./M.A.N.T.I.S.	(348,231)		352,122		3,891	148,679		0		0	
ucson Airport Authority Police Department	(4,851)				(4,851)	11,753		0		0	
Tohono O'Odham Police Department					0	0		0		0	
University of Arizona Police Department	21,546		239		21,784	0		21,784		21,784	
Pinal County	1,190,352	197,723	3,016	1,577	1,392,668	329,847	1,000	1,061,821	0	1,061,821	845,061
Pinal Co Atty Pooled Acct	1,184,901	197,723	3,016	1,533	1,387,173	329,847	1,000	1,056,326		1,056,326	845,061
Local Holdings	5,451	0	0	44	5,495	0	0	5,495	0	5,495	0
DPS					0	0		0		0	
Apache Junction PD	5,451			44	5,495	0		5,495		5,495	
Pinal County Sheriff's Office					0	0		0		0	
Santa Cruz County	587,330	23,979	0	727	612,036	33,790	0	578,246	0	578,246	0
Santa Cruz Co Atty Pooled Acct	587,330	23,979		727	612,036	33,790	0	578,246		578,246	
Yavapai County	598,268	118,371	0	3,919	720,558	138,204	0	582,354	24,217	558,137	0
Yavapai Co Atty Pooled Acct	598,268	118,371		3,919	720,558	138,204		582,354	24,217	558,137	
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
P.A.N.T (Prescott PD)					0	0		0		0	
Yuma County	54,318	41,822	188	688	97,016	3,368	441	93,207	0	93,207	0
Yuma County Attny Pooled Acct	50,837	41,822		688	93,347	3,368	441	89,538		89,538	
Local Holdings	3,480	0	188	0	3,669	0	0	3,669	0	3,669	0
DPS	3,480		188		3,669	0		3,669		3,669	
TOTAL	27,297,734	4,527,622	2,697,995	284,279	34,807,630	3,556,024	4,589,885	28,089,975	267,705	27,822,271	1,174,403

FORFEITURE MONIES REPORT
STATE/LOCAL EXPENDITURE DETAIL
PERIOD COVERING: January 1, 2006 to March 31, 2006

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	98,838	527,761	219,631	15,576	30,065	3,216	0	895,087
Attorney General Master Acct											0
Attorney General Indiv. Acct				98,838	527,761	219,631	15,576	30,065	3,216		895,087
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
DPS- Statewide											0
Gilbert Police Department											0
Capitol Police											0
APACHE COUNTY	0	0	0	0	0	0	0	1,860	0	0	1,860
Apache Co Atty Pooled Acct								1,860			1,860
COCHISE COUNTY	7,158	2,000	0	0	117	4,451	609	10,503	4,994	0	29,832
Cochise Co Atty Pooled Acct	7,158				117	4,451	609	9,284			21,619
Local Holdings	0	2,000	0	0	0	0	0	1,218	4,994	0	8,212
Bisbee Police Department		2,000						1,218	4,994		8,212
COCONINO COUNTY	0	0	0	1,042	17,088	1,763	0	9,077	0	0	28,970
Coconino Co Atty Pooled Acct				1,042	17,088	1,763		9,027			28,920
Local Holdings	0	0	0	0	0	0	0	50	0	0	50
Coconino Co Sheriff											0
Flagstaff PD											0
Metro Task Force											0
Williams PD											0
DPS								50			50
GILA COUNTY	0	0	0	0	0	4	0	0	0	0	4
Gila Co Atty Pooled Acct						4					4
GRAHAM COUNTY	0	0	0	0	0	0	672	5,992	0	0	6,664
Graham Co Atty Pooled Acct							672	5,992			6,664
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	11,004	184	1,150	13,006	0	0	25,344
La Paz Co Atty Pooled Acct					11,004	184	1,150	13,006			25,344
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
DPS											0
MARICOPA COUNTY	0	250,463	5,874	0	481,599	4,520	24,556	524,927	244,958	97,027	1,633,925
Maricopa Co Atty Master Acct											0
Maricopa County Atty Indvid Acct		192,000	5,874			66		130,157	30,325		358,422
Local Holdings	0	58,463	0	0	481,599	4,454	24,556	394,771	214,632	97,027	1,275,503
Apache Junction PD											0
Avondale, City of											0
Buckeye Police Dept											0
Chandler Police Dept											0
DPS						(4,230)		10,000	1,735	92,808	100,312
El Mirage Police Dept					32,462	8,684	615	5,865			47,627
Gilbert Police Dept											0
Glendale Police Dept		9,467			7,739			183,053	10,791		211,050
Goodyear Police Dept											0
Maricopa Co. Sheriff		14,000					18,602	79,700	12,793		125,096
Mesa Police Dept								39,632	81,701		121,333
Paradise Valley Police Dept											0
Peoria City Attorney											0
Phoenix, City of					429,548			291	16		429,855

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Salt River Police Dept											0
Scottsdale Police Dept		34,996					452	8,531	84,049		128,028
Surprise Police Dept											0
Peoria Police Department								34,130	7,846		41,976
Tempe Police Dept.					11,850		4,886	33,569	15,703	4,220	70,227
Tolleson Police Dept											0
Wickenburg Police Dept											0
Youngtown Police Dept											0
Mohave County	0	0	0	0	0	334	438	2,573	31,079	0	34,424
Mohave Co Atty Pooled Acct						334	438	1,582	26,257		28,611
Local Holdings	0	0	0	0	0	0	0	991	4,822	0	5,813
Mohave Co Sheriff DPS								991	4,822		5,813
Navajo County	0	0	0	0	0	1,256	0	19	0	0	1,275
Navajo Co Atty Pooled Acct						1,256		19			1,275
											0
Pima County	0	70,800	0	0	93,861	1,690	19,654	165,088	42,339	0	393,431
Pima Co Atty Master Acct											0
Pima Co Attorney Indiv Acct		58,300			28,652	1,015	3,428	30,301	(39,160)		82,536
Pima Co Atty Drug/Gang Grant Prog.											0
Local Holdings	0	12,500	0	0	65,208	675	16,226	134,787	81,498	0	310,895
DPS								1,348			1,348
Oro Valley Prosecutor											0
Oro Valley Police Dept								2,015	18,126		20,141
Pima Co Sheriff		12,500						10,000			22,500
Marana Police Department											0
M.A.N.T.I.S.					65,208	675	3,703	79,092			148,679
South Tucson Police											0
Pasqua Yaqui Police Dept											0
Tucson, City of							12,523	42,331	51,619		106,473
Tucson Airport Police									11,753		11,753
Tohono O'odham Police Department											0
University of Arizona Police Department											0
Pinal County	0	51,603	0	0	0	7,478	5,060	49,595	215,658	454	329,847
Pinal Co Atty Pooled Acct		51,603				7,478	5,060	49,595	215,658	454	329,847
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
DPS											0
Apache Junction PD											0
Pinal County Sheriff's Office											0
Santa Cruz County	0	0	0	0	11,492	0	502	21,796	0	0	33,790
Santa Cruz Co Atty Pooled Acct					11,492		502	21,796			33,790
Yavapai County	0	4,000	0	0	71,312	20,188	0	9,942	32,761	0	138,204
Yavapai Co Atty Pooled Acct		4,000			71,312	20,188		9,942	32,761		138,204
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
P.A.N.T (Prescott PD)											0
Yuma County	0	0	0	0	0	3,368	0	0	0	0	3,368
Yuma Co Atty Pooled Acct						3,368					3,368
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Yuma County DPS											0
											0
TOTAL	7,158	378,866	5,874	99,880	1,214,234	264,866	68,218	844,442	575,005	97,481	3,556,024

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Tolleson Police Dept					0	0		0		0	
Wickenburg Police Dept					0	0		0		0	
Youngtown Police Dept					0	0		0		0	
Mohave County	103,242	0	0	731	103,973	281	0	103,692	0	103,692	0
Mohave Co Atty Pooled Acct	103,242			731	103,973	281		103,692		103,692	
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Mohave Co Sheriff DPS					0	0		0		0	
DPS					0	0		0		0	
Navajo County	24,698	0	1,143	520	26,360	8,116	0	18,245	0	18,245	0
Navajo Co Atty Pooled Acct	24,698		1,143	520	26,360	8,116		18,245		18,245	
Pima County	5,087,844	501,987	(35,279)	41,627	5,596,179	368,085	236,291	5,097,351	0	5,097,351	102,984
Pima Co Atty Master Acct	3,682,909	501,987		40,800	4,225,696	0	236,291	3,989,404		3,989,404	
Pima Co Attorney Indiv Acct	1,093,455		(247,637)		845,818	29,536		816,282		816,282	
Pima Co Atty Drug/Gang Grant Prog.					0	0		0		0	
Local Holdings	311,480	0	212,359	827	524,666	338,549	0	291,664	0	291,664	102,984
DPS					0	0		0		0	
Marana Police Department	7,433		118		7,551	0		7,551		7,551	
M.A.N.T.I.S.					0	0		0		0	
Oro Valley Police Dept	(23,760)		23,760		0	9,670		0		0	
Pima County Community College					0	0		0		0	
Pima Co Sheriff	226,952		114,768	827	342,546	239,563		102,984		102,984	102,984
South Tucson Police	175,645		73,713		249,357	68,227		181,130		181,130	
Superior Court Adult Prob					0	0		0		0	
Tucson, City of	(74,789)				(74,789)	21,089		0		0	
Tucson Airport Police					0	0		0		0	
University of Arizona Police Department					0	0		0		0	
Pinal County	65,774	0	0	66	65,840	1,000	0	64,840	0	64,840	51,872
Pinal Co Atty Pooled Acct	65,774			66	65,840	1,000		64,840		64,840	51,872
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
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	0	0	0	0	0	0	0	0	0	0	0
P.A.N.T (Prescott PD)					0	0		0		0	
Yuma County	42,591	5,952	0	0	48,543	4,502	0	44,041	0	44,041	0
Yuma Co Atty Pooled Acct	42,591	5,952			48,543	4,502		44,041		44,041	
TOTAL	13,854,297	2,004,196	(14,830)	113,921	15,957,585	654,741	1,741,735	13,720,455	5,226	13,715,229	792,348

FORFEITURE MONIES REPORT
FEDERAL EXPENDITURE DETAIL
PERIOD COVERING: January 1, 2006 to March 31, 2006

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
Phoenix, City of							3,078	44,862	145,281		193,222
Salt River Police Dept											0
Scottsdale Police Dept							8,465		64,215		72,680
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	0	0	281	0	0	281
Mohave Co Atty Pooled Acct								281			281
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Mohave Co Sheriff											0
DPS											0
Navajo County	1,012	0	0	0	481	285	253	4,515	1,570	0	8,116
Navajo Co Atty Pooled Acct	1,012				481	285	253	4,515	1,570		8,116
Pima County	0	15,471	0	0	0	1,143	5,568	53,749	292,154	0	368,085
Pima Co Atty Master Acct											0
Pima Co Attorney Indvid Acct						336	5,538	5,735	17,927		29,536
Pima Co Atty Drug/Gang Grant Prog.											0
Local Holdings	0	15,471	0	0	0	807	30	48,015	274,227	0	338,549
DPS											0
Marana Police Department											0
M.A.N.T.I.S											0
Oro Valley Police Dept								1,948	7,722		9,670
Pima County Community College											0
Pima Co Sheriff		15,091						18,000	206,472		239,563
South Tucson Police		380				807	30	8,321	58,690		68,227
Superior Court Adult Prob											0
Tucson, City of								19,746	1,343		21,089
Tucson Airport Police											0
University of Arizona Police Department											0
Pinal County	0	1,000	0	0	0	0	0	0	0	0	1,000
Pinal Co Atty Pooled Acct		1,000									1,000
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
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	0	0	0	0	0	0	0	0	0	0	0
P.A.N.T (Prescott PD)											0
Yuma County	0	0	0	0	0	546	0	3,956	0	0	4,502
Yuma Co Atty Pooled Acct						546		3,956			4,502
TOTAL	1,012	16,471	0	0	2,676	1,974	17,364	110,097	505,149	0	654,741