

**FORFEITURE MONIES REPORT
SUMMARY**

PERIOD COVERING: October 1, 2006 to December 31, 2006

	STATE FUNDS	FEDERAL FUNDS	TOTAL FUNDS
BEGINNING CASH BALANCE			
ATTORNEY GENERAL MASTER ACC'T	7,495,414	704,697	8,200,111
ATTORNEY GENERAL INDIVIDUAL ACC'T	238,630	273,850	512,480
COUNTY ATTORNEY MASTER/POOLED ACC'T	20,202,315	13,255,315	33,457,630
COUNTY ATTORNEY INDIVIDUAL ACC'T	1,094,285	869,975	1,964,260
HOLDINGS BY LOCAL AGENCIES	1,447,225	414,660	1,861,885
TOTAL	30,477,869	15,518,497	45,996,366
REVENUE/TRANSFERS IN/INTEREST RECEIVED			
ATTORNEY GENERAL MASTER ACC'T	18,250,856	766,642	19,017,498
ATTORNEY GENERAL INDIVIDUAL ACC'T	2,107,152	2,943	2,110,095
COUNTY ATTORNEY MASTER/POOLED ACC'T	5,463,627	1,731,754	7,195,381
COUNTY ATTORNEY INDIVIDUAL ACC'T	204,548	23,287	227,835
HOLDINGS BY LOCAL AGENCIES	3,019,354	1,201,172	4,220,526
TOTAL	29,045,537	3,725,797	32,771,334
DISBURSEMENTS/ TRANSFERS OUT			
ATTORNEY GENERAL MASTER ACC'T	19,450,828	369,110	19,819,938
ATTORNEY GENERAL INDIVIDUAL ACC'T	673,124	257	673,381
COUNTY ATTORNEY MASTER/POOLED ACC'T	5,190,529	1,540,866	6,731,395
COUNTY ATTORNEY INDIVIDUAL ACC'T	216,165	85,693	301,857
HOLDINGS BY LOCAL AGENCIES	821,489	448,467	1,269,956
TOTAL	26,352,134	2,444,393	28,796,527
ENDING CASH BALANCES			
ATTORNEY GENERAL MASTER ACC'T	6,295,442	1,102,229	7,397,671
ATTORNEY GENERAL INDIVIDUAL ACC'T	1,672,657	276,536	1,949,193
COUNTY ATTORNEY MASTER/POOLED ACC'T	20,475,413	13,446,202	33,921,615
COUNTY ATTORNEY INDIVIDUAL ACC'T	1,082,670	807,568	1,890,238
HOLDINGS BY LOCAL AGENCIES	4,068,229	1,289,545	5,357,774
TOTAL	33,594,411	16,922,081	50,516,492
ENCUMBRANCES TO CASH BALANCES			
ATTORNEY GENERAL MASTER ACC'T	0	0	0
ATTORNEY GENERAL INDIVIDUAL ACC'T	197,085	773	197,858
COUNTY ATTORNEY MASTER/POOLED ACC'T	24,927	0	24,927
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	0	0
HOLDINGS BY LOCAL AGENCIES	12,005	128,441	140,446
TOTAL	234,017	129,214	363,231
TOTAL FUNDS AVAILABLE			
ATTORNEY GENERAL MASTER ACC'T	6,295,442	1,102,229	7,397,671
ATTORNEY GENERAL INDIVIDUAL ACC'T	1,475,572	275,763	1,751,335
COUNTY ATTORNEY MASTER/POOLED ACC'T	20,450,486	13,446,202	33,896,688
COUNTY ATTORNEY INDIVIDUAL ACC'T	1,082,670	807,568	1,890,238
HOLDINGS BY LOCAL AGENCIES	4,056,224	1,161,103	5,217,328
TOTAL	33,360,394	16,792,867	50,153,261

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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	7,734,044	17,944,442	2,328,109	85,457	28,092,051	673,124	19,450,828	7,968,099	197,085	7,771,014	0
Attorney General Master Acct	7,495,414	17,944,442	224,000	82,415	25,746,270	0	19,450,828	6,295,442	0	6,295,442	0
Attorney General Indiv Acct	238,630		2,104,109	3,043	2,345,782	673,124	0	1,672,657	197,085	1,475,572	0
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
DPS- Statewide					0	0	0	0	0	0	0
Gilbert Police Department					0	0	0	0	0	0	0
Capitol Police					0	0	0	0	0	0	0
APACHE COUNTY	48,999	1,102	0	1,143	51,244	0	0	51,244	0	51,244	0
Apache Co Atty Pooled Acct	48,999	1,102	0	1,143	51,244	0	0	51,244	0	51,244	0
COCHISE COUNTY	995,955	2,000	30,225	0	1,028,179	135,080	57,912	835,187	0	835,187	0
Cochise Co Atty Pooled Acct	947,505	2,000	517	0	950,022	81,168	57,912	810,942	0	810,942	0
Local Holdings	48,450	0	29,708	0	78,157	53,912	0	24,245	0	24,245	0
Bisbee Police Department	0		29,708		29,708	29,708	0	0	0	0	0
Cochise County Boarder Alliance Group					0	0	0	0	0	0	0
Cochise County Sheriff's Office					0	0	0	0	0	0	0
Sierra Vista PD					0	0	0	0	0	0	0
Willcox DPS	48,450				48,450	24,205		24,245		24,245	
DPS					0	0		0		0	
COCONINO COUNTY	264,536	33,042	0	478	298,056	56,171	0	241,885	4,275	237,610	189,800
Coconino Co Atty Pooled Acct	224,966	33,042	0	478	258,486	20,315	0	238,171	4,275	233,896	189,800
Local Holdings	39,570	0	0	0	39,570	35,856	0	3,714	0	3,714	0
Coconino Co Sheriff					0	0		0		0	
Flagstaff PD					0	0		0		0	
Metro Task Force					0	0		0		0	
Navajo DPS					0	0		0		0	
DPS	39,570				39,570	35,856		3,714		3,714	0
GILA COUNTY	47,495	10,547	0	1,495	59,536	1,476	0	58,060	0	58,060	0
Gila Co Atty Pooled Acct	47,495	10,547		1,495	59,536	1,476		58,060		58,060	
GRAHAM COUNTY	16,392	6,551	0	129	23,072	15,134	0	7,938	0	7,938	0
Graham Co Atty Pooled Acct	16,392	6,551		129	23,072	15,134		7,938		7,938	
GREENLEE COUNTY	17,934	0	0	133	18,067	0	0	18,067	0	18,067	0
Greenlee Co Atty Pooled Acct	17,934			133	18,067	0	0	18,067	0	18,067	0
LA PAZ COUNTY	852,159	100,365	0	0	952,524	24,380	0	928,144	0	928,144	0
La Paz Co Atty Pooled Acct	852,159	100,365			952,524	24,380		928,144		928,144	
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
DPS					0	0		0		0	
MARICOPA COUNTY	9,256,994	3,003,962	1,958,902	82,305	14,302,163	503,471	2,488,013	11,310,681	866	11,309,816	523
Maricopa Co Atty Master Acct	9,255,721	3,003,962		82,305	12,341,988	0	2,488,013	9,853,975		9,853,975	
Maricopa County Atty Indvid Acct			95,380		95,380	95,381		0		0	
Local Holdings	1,274	0	1,864,522	0	1,864,796	408,090	0	1,456,706	866	1,455,840	523
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					0	0		0		0	
DPS	199,930				199,930	39,945		159,985	550	159,435	
El Mirage Police Dept					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. Sheriff					0	0		0		0	
Mesa Police Dept					0	0		0		0	
Paradise Valley PD					0	0		0		0	
Peoria Attorney					0	0		0		0	
Peoria Police Dept					0	0		0		0	
Phoenix, City of	(198,656)		1,864,522		1,664,866	368,145		1,296,721	316	1,296,405	523

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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	374,836	247,892	120,011	1,131	743,870	101,411	111,503	601,664	10,695	590,969	0
Mohave Co Atty Pooled Acct	403,269	247,892	4,000	1,131	656,292	9,622	111,428	535,242		535,242	
Local Holdings	(28,433)	0	116,011	0	87,578	91,789	75	66,422	10,695	55,727	0
Mohave Co Sheriff					0	0		0		0	
Kingman PD	(82,689)		103,770		21,081	91,789		0		0	
DPS	54,256		12,241		66,497	0	75	66,422	10,695	55,727	
Navajo County	54,564	367,909	0	544	423,017	22,290	0	400,727	0	400,727	0
Navajo Co Atty Pooled Acct	54,564	367,909		544	423,017	22,290		400,727		400,727	
Navajo Co Drug Acct.					0	0		0		0	
Pima County	8,025,839	547,325	1,102,428	74,176	9,749,767	349,932	1,278,280	8,473,910	444	8,473,466	88,113
Pima County Atty Master Acct	5,549,222	547,325		59,941	6,156,488	0	1,278,280	4,878,208		4,878,208	
Pima Co Attorney Indiv Acct	682,519		97,091	7,541	787,151	120,784		666,367		666,367	
Pima Co AttyDrug/Gang Grant Prog.	411,766			4,536	416,303	0		416,303		416,303	
Local Holdings	1,382,332	0	1,005,338	2,157	2,389,826	229,148	0	2,513,032	444	2,512,588	88,113
DPS	15,464		250,000		265,464	2,833		262,631	444	262,187	
Oro Valley Prosecutor					0	0		0		0	
Oro Valley Police Dept	63,103		15,823	798	79,724	0		79,724		79,724	(241)
Pima Co Sheriff	52,218		53,500	790	106,508	18,154		88,354		88,354	88,354
South Tucson Police	9,915		19,693	151	29,759	12,605		17,154		17,154	
Pasqua Yaqui Police Dept	4,559			50	4,609	0		4,609		4,609	
Tucson, City of	(361,500)		46,095		(315,405)	23,316		0		0	
Marana Police Department	4,007		10,811	114	14,932	0		14,932		14,932	
C.A.N./M.A.N.T.I.S.	1,583,130		609,415		2,192,545	170,220		2,022,325		2,022,325	
ucson Airport Authority Police Department	(11,613)				(11,613)	2,021		0		0	
Tohono O'Odham Police Department					0	0		0		0	
University of Arizona Police Department	23,049			254	23,303	0		23,303		23,303	
Pinal County	1,723,264	748,823	0	13,391	2,485,478	781,417	0	1,704,137	0	1,704,137	1,363,310
Pinal Co Atty Pooled Acct	1,723,341	748,823		13,391	2,485,555	781,417		1,704,137		1,704,137	1,363,310
Local Holdings	(76)	0	0	0	(76)	0	0	0	0	0	0
DPS					0	0		0		0	
Apache Junction PD					0	0		0		0	
Pinal County Sheriff's Office	(76)				(76)	0		0		0	
Santa Cruz County	589,071	62,503	0	94	651,668	26,192	0	625,476	0	625,476	0
Santa Cruz Co Atty Pooled Acct	589,071	62,503		94	651,668	26,192		625,476		625,476	
Yavapai County	390,682	44,252	0	2,690	437,625	255,220	0	182,405	20,652	161,753	0
Yavapai Co Atty Pooled Acct	390,682	44,252		2,690	437,625	255,220		182,405	20,652	161,753	
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	85,106	117,661	3,005	1,314	207,086	155	20,145	186,785	0	186,785	182,675
Yuma County Attny Pooled Acct	80,996	117,661	386	1,314	200,357	155	17,526	182,675		182,675	182,675
Local Holdings	4,110	0	2,619	0	6,729	0	2,619	4,110	0	4,110	0
DPS	4,110		2,619		6,729	0	2,619	4,110		4,110	
TOTAL	30,477,869	23,238,377	5,542,680	264,480	59,523,406	2,945,453	23,406,681	33,594,411	234,017	33,360,394	1,824,421

FORFEITURE MONIES REPORT
STATE/LOCAL EXPENDITURE DETAIL
PERIOD COVERING: October 1, 2006 to December 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	164,406	0	0	7,064	410,288	9,415	11,748	26,044	44,159	0	673,124
Attorney General Master Acct											0
Attorney General Indiv. Acct	164,406	0	0	7,064	410,288	9,415	11,748	26,044	44,159	0	673,124
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	0	0	0	0
Apache Co Atty Pooled Acct											0
COCHISE COUNTY	28,392	995	0	0	9,900	3,824	541	34,348	57,079	0	135,080
Cochise Co Atty Pooled Acct	28,392				9,900	3,824	541	8,431	30,080		81,168
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Bisbee Police Department		995						25,918	2,795		29,708
Cochise County Boarder Alliance Group											0
Cochise County Sheriff's Office											0
Sierra Vista PD											0
Willcox DPS									24,205		24,205
DPS											0
COCONINO COUNTY	0	502	0	0	17,058	674	0	37,937	0	0	56,171
Coconino Co Atty Pooled Acct		502			17,058	674		2,081			20,315
Local Holdings	0	0	0	0	0	0	0	35,856	0	0	35,856
Coconino Co Sheriff											0
Flagstaff PD											0
Metro Task Force											0
Navajo DPS											0
DPS								35,856			35,856
GILA COUNTY	0	0	0	0	0	1,476	0	0	0	0	1,476
Gila Co Atty Pooled Acct						1,476					1,476
GRAHAM COUNTY	0	0	0	0	2,785	0	0	10,900	1,450	0	15,134
Graham Co Atty Pooled Acct					2,785			10,900	1,450		15,134
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	17,181	0	2,843	3,965	390	0	24,380
La Paz Co Atty Pooled Acct					17,181		2,843	3,965	390		24,380
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
DPS											0
MARICOPA COUNTY	0	0	12,119	0	382,876	3,272	4,241	99,558	1,405	0	503,471
Maricopa Co Atty Master Acct											0
Maricopa County Atty Indvid Acct			12,119			3,272		79,990			95,381
Local Holdings	0	0	0	0	382,876	0	4,241	19,568	1,405	0	408,090
Apache Junction PD											0
Avondale, City of											0
Buckeye Police Dept											0
Chandler Police Dept											0
DPS					24,230		4,241	10,069	1,405		39,945
El Mirage Police Dept											0
Gilbert Police Dept											0
Glendale Police Dept											0
Goodyear Police Dept											0

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Maricopa Co. Sheriff											0
Mesa Police Dept											0
Paradise Valley Police Dept											0
Peoria City Attorney											0
Phoenix, City of					358,646			9,499			368,145
Salt River Police Dept											0
Scottsdale Police Dept											0
Surprise Police Dept											0
Peoria Police Department											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	98,432	2,979	0	101,411
Mohave Co Atty Pooled Acct								6,643	2,979		9,622
Local Holdings	0	0	0	0	0	0	0	91,789	0	0	91,789
Mohave Co Sheriff								91,789			91,789
Kingman PD											0
DPS											0
Navajo County	0	0	0	0	0	11,385	0	10,905	0	0	22,290
Navajo Co Atty Pooled Acct						11,385		10,905			22,290
											0
Pima County	0	45,255	0	0	137,266	5,937	4,444	142,563	14,466	0	349,932
Pima Co Atty Master Acct											0
Pima Co Attorney Indiv Acct		17,925			71,988	3,457	720	25,429	1,265		120,784
Pima Co Atty Drug/Gang Grant Prog.											0
Local Holdings	0	27,330	0	0	65,279	2,480	3,725	117,134	13,201	0	229,148
DPS								2,833			2,833
Oro Valley Prosecutor											0
Oro Valley Police Dept											0
Pima Co Sheriff		27,000					1,492	(10,338)			18,154
Marana Police Department											0
M.A.N.T.I.S.					65,279	2,400	352	100,952	1,237		170,220
South Tucson Police		330				80		7,395	4,800		12,605
Pasqua Yaqui Police Dept											0
Tucson, City of							1,881	14,271	7,164		23,316
Tucson Airport Police								2,021			2,021
Tohono O'odham Police Department											0
University of Arizona Police Department											0
Pinal County	76,944	376,788	700	0	0	3,024	5,621	30,605	287,735	0	781,417
Pinal Co Atty Pooled Acct	76,944	376,788	700			3,024	5,621	30,605	287,735		781,417
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	10,254	600	10	11,099	4,229	0	26,192
Santa Cruz Co Atty Pooled Acct					10,254	600	10	11,099	4,229		26,192

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<i>Yavapai County</i>	41,381	0	0	0	150,938	7,501	0	9,294	46,106	0	255,220
Yavapai Co Atty Pooled Acct	41,381				150,938	7,501		9,294	46,106		255,220
<i>Local Holdings</i>	0	0	0	0	0	0	0	0	0	0	0
P.A.N.T (Prescott PD)											0
<i>Yuma County</i>	0	0	0	0	0	0	0	155	0	0	155
Yuma Co Atty Pooled Acct								155			155
<i>Local Holdings</i>	0	0	0	0	0	0	0	0	0	0	0
Yuma County DPS											0
											0
TOTAL	311,123	423,541	12,819	7,064	1,138,547	47,108	29,449	515,805	459,997	0	2,945,453

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AZ ATTORNEY GENERAL	978,547	755,526	0	14,059	1,748,132	257	369,110	1,378,765	773	1,377,992	0
Attorney General Master Acct	704,697	755,526	0	11,116	1,471,339	0	369,110	1,102,229		1,102,229	0
Attorney General Indiv. Acct	273,850		0	2,943	276,793	257	0	276,536	773	275,763	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	
APACHE COUNTY	7,024	0	0	175	7,198	0	0	7,198	0	7,198	0
Apache Co Atty Pooled Acct	7,024	0	0	175	7,198	0	0	7,198	0	7,198	0
COCHISE COUNTY	453,292	0	0	0	453,292	0	0	453,292	0	453,292	0
Cochise Co Atty Pooled Acct	433,772				433,772	0		433,772		433,772	
Local Holdings	19,520	0	0	0	19,520	0	0	19,520	0	19,520	0
Bisbee Police Department					0	0		0		0	
Cochise County Boarder Alliance Group					0	0		0		0	
Cochise County Sheriff's Office					0	0		0		0	
Sierra Vista PD					0	0		0		0	
Willcox DPS	19,520				19,520	0		19,520		19,520	
DPS					0	0		0		0	
COCONINO COUNTY	471,476	0	6,100	2,280	479,856	6,100	6,100	467,656	0	467,656	250,000
Coconino Co Atty Pooled Acct	471,476	0	0	2,280	473,756	0	6,100	467,656	0	467,656	250,000
Local Holdings	0	0	6,100	0	6,100	6,100	0	0	0	0	0
Metro Task Force			6,100		6,100	6,100		0		0	
Flagstaff PD					0	0		0		0	
GILA COUNTY	49,226	0	0	248	49,474	0	0	49,474	0	49,474	0
Gila Co Atty Pooled Acct	49,226			248	49,474	0		49,474		49,474	
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	17,565	0	0	17,565	0	0	17,565	0	17,565	0
La Paz Co Atty Pooled Acct		17,565			17,565	0		17,565		17,565	
MARICOPA COUNTY	7,331,015	1,490,051	1,153,750	58,390	10,033,207	199,435	1,221,398	8,612,374	42,932	8,569,442	134,899
Maricopa Co Atty Master Acct	7,421,012	1,490,051		58,390	8,969,454	0	1,221,398	7,748,056		7,748,056	
Maricopa County Atty Indvid Acct					0	0		0		0	
Local Holdings	(89,997)	0	1,153,750	0	1,063,753	199,435	0	864,318	42,932	821,386	134,899
Avondale PD					0	0		0		0	
Avondale, City of					0	0		0		0	
Buckeye Police Dept					0	0		0		0	
Chandler Police Dept					0	0		0		0	
DPS					0	0		0		0	
El Mirage Police Dept					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	

**FORFEITURE MONIES REPORT
FEDERAL SUMMARY
PERIOD COVERING: October 1, 2006 to December 31, 2006**

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
Phoenix, City of	(89,997)		1,153,750		1,063,753	199,435		864,318	42,932	821,386	134,899
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	253,179	12,935	0	255	266,369	372	18,596	247,401	0	247,401	0
Mohave Co Atty Pooled Acct	253,179	12,935		255	266,369	372	18,596	247,401		247,401	
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Mohave Co Sheriff DPS					0	0		0		0	
					0	0		0		0	
Navajo County	11,156	0	40,618	279	52,054	9,069	0	42,985	0	42,985	0
Navajo Co Atty Pooled Acct	11,156		40,618	279	52,054	9,069		42,985		42,985	
Pima County	5,853,355	53,080	50,149	62,802	6,019,387	328,625	283,693	5,529,249	85,509	5,443,740	93,489
Pima Co Atty Master Acct	4,498,243	53,080		48,343	4,599,666	0	283,693	4,315,974		4,315,974	
Pima Co Attorney Indiv Acct	869,975		13,944	9,342	893,261	85,693		807,568		807,568	
Pima Co Atty Drug/Gang Grant Prog.					0	0		0		0	
Local Holdings	485,137	0	36,205	5,117	526,459	242,932	0	405,707	85,509	320,197	93,489
DPS					0	0		0		0	
Marana Police Department	1,616			18	1,634	0		1,634		1,634	
M.A.N.T.I.S.					0	0		0		0	
Oro Valley Police Dept	264,466		3,976	2,940	271,381	59,185		212,197	85,509	126,687	36,239
Pima County Community College					0	0		0		0	
Pima Co Sheriff	137,318		8,000	692	146,011	88,760		57,251		57,251	57,251
South Tucson Police	133,158			1,467	134,625	0		134,625		134,625	
Superior Court Adult Prob	0				0	0		0		0	
Tucson, City of	(51,422)		24,229		(27,193)	94,987		0		0	
Tucson Airport Police					0	0		0		0	
University of Arizona Police Department					0	0		0		0	
Pinal County	67,464	0	0	590	68,054	650	0	67,404	0	67,404	53,923
Pinal Co Atty Pooled Acct	67,464			590	68,054	650		67,404		67,404	53,923
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	42,762	6,429	0	516	49,706	989	0	48,718	0	48,718	48,718
Yuma Co Atty Pooled Acct	42,762	6,429		516	49,706	989		48,718		48,718	48,718
TOTAL	15,518,497	2,335,587	1,250,617	139,593	19,244,294	545,497	1,898,896	16,922,081	129,214	16,792,867	581,029

FORFEITURE MONIES REPORT
FEDERAL EXPENDITURE DETAIL
PERIOD COVERING: October 1, 2006 to December 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
<i>Yavapai County</i>	0	0	0	0	0	0	0	0	0	0	0
Yavapai Co Atty Pooled Acct											0
<i>Local Holdings</i>	0	0	0	0	0	0	0	0	0	0	0
P.A.N.T (Prescott PD)											0
<i>Yuma County</i>	0	0	0	0	0	0	0	989	0	0	989
Yuma Co Atty Pooled Acct								989			989
TOTAL	0	650	0	0	71,693	8,542	47,422	161,043	256,146	0	545,497