FORFEITURE MONIES REPORT SUMMARY

BEGINNING CASH BALANCE	STATE FUNDS	FEDERAL FUNDS	TOTAL FUNDS
ATTORNEY GENERAL MASTER ACC'T	12 002 004	0	12 002 004
ATTORNET GENERAL MASTER ACC T	13,082,096	_	13,082,096
	6,555,551	2,126,454	8,682,005
COUNTY ATTORNEY MASTER/POOLED ACC'T	45,123,968	19,400,495	64,524,463
COUNTY ATTORNEY INDIVIDUAL ACC'T	473,230	0	473,230
HOLDINGS BY LOCAL AGENCIES	1,092,607	849,453	1,942,060
TOTAL	66,327,450	22,376,403	88,703,853
REVENUE/TRANSFERS IN/INTEREST RECEIVED			
ATTORNEY GENERAL MASTER ACC'T	1,000,759	0	1,000,759
ATTORNEY GENERAL INDIVIDUAL ACC'T	1,301,276	4,850	1,306,125
COUNTY ATTORNEY MASTER/POOLED ACC'T	10,350,811	1,317,214	11,668,024
COUNTY ATTORNEY INDIVIDUAL ACC'T	944,563	0	944,563
HOLDINGS BY LOCAL AGENCIES	4,230,470	1,901,744	6,132,214
TOTAL	17,827,879	3,223,807	21,051,686
	17/02/7017	0/220/007	21/001/000
DISBURSEMENTS/ TRANSFERS OUT			
ATTORNEY GENERAL MASTER ACC'T	2,880,098	0	2,880,098
ATTORNEY GENERAL INDIVIDUAL ACC'T	2,156,058	207,330	2,363,388
COUNTY ATTORNEY MASTER/POOLED ACC'T	6,858,983	2,225,099	9,084,082
COUNTY ATTORNEY INDIVIDUAL ACC'T	944,563	0	944,563
HOLDINGS BY LOCAL AGENCIES	2,692,239	615,207	3,307,446
TOTAL	15,531,941	3,047,636	18,579,577
ENDING CASH BALANCES			
ATTORNEY GENERAL MASTER ACC'T	11,202,757	0	11,202,757
ATTORNEY GENERAL INDIVIDUAL ACC'T	5,700,768	1,923,974	7,624,742
COUNTY ATTORNEY MASTER/POOLED ACC'T	48,615,795	18,494,102	67,109,897
COUNTY ATTORNEY INDIVIDUAL ACC'T	473,230	0	473,230
HOLDINGS BY LOCAL AGENCIES	3,818,674	2,292,382	6,111,056
TOTAL	69,811,224	22,710,458	92,521,682
	07/011/==1	== : !0 !00	7=70= 1700=
ENCUMBRANCES TO CASH BALANCES	0	2	•
ATTORNEY GENERAL MASTER ACC'T	0	0	0
ATTORNEY GENERAL INDIVIDUAL ACC'T	146,723	100,682	247,405
COUNTY ATTORNEY MASTER/POOLED ACC'T	1,046,000	0	1,046,000
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	0	0
HOLDINGS BY LOCAL AGENCIES	331,270	387,430	718,700
TOTAL	1,523,993	488,112	2,012,105
TOTAL FUNDS AVAILABLE			
ATTORNEY GENERAL MASTER ACC'T	11,202,757	0	11,202,757
ATTORNEY GENERAL INDIVIDUAL ACC'T	5,554,045	1,823,291	7,377,337
COUNTY ATTORNEY MASTER/POOLED ACC'T	47,569,795	18,494,102	66,063,897
COUNTY ATTORNEY INDIVIDUAL ACC'T	473,230	0	473,230
HOLDINGS BY LOCAL AGENCIES	3,487,404	1,904,952	5,392,356
TOTAL	68,287,231	22,222,346	90,509,577
IVIAL	00,201,201	22,222,370	70,307,311

FORFEITURE MONIES REPORT STATE/LOCAL SUMMARY

		MONIES				T December 31, 2011					
					TOTAL FUNDS		TRANSFERS			TOTAL FUNDS	
	BEGINNING CASH	OBTAINED	TRANSFERS IN		AVAILABLE		OUT	ENDING CASH		AVAILABLE (END	
OOUNTY/A OFNOV		(INTEREST EARNER		EVDENDITUDES			ENGLIMBE ANGEO		00141411451170
COUNTY/AGENCY	BALANCE	Only)	CA / AG	INTEREST EARNED	(BEG OF QTR)	EXPENDITURES	CA / AG	BALANCE	ENCUMBRANCES	OF QTR)	COMMITMENTS
AZ ATTORNEY GENERAL	19,637,646	821,761	1,435,542	44,733	21,939,682	1,068,767	3,967,390	16,903,525	146,723	16,756,803	0
Attorney General Master Acct	13,082,096	821,761	148,892	30,107	14,082,855		2,880,098	11,202,757		11,202,757	
Attorney General Indiv Acct			1,107,359	11,403	6,412,412	1,068,713	1,037,270	4,306,429	146,723	4,159,706	
AZ Financial Investigations Task Force	103,371		640	239	104,250	0	1,007,1270	104,250	110/120	104,250	
Attorney General FIRG			178,651	2,984	1,340,165	54	50,022	1,290,089		1,290,089	
		0	170,031	2,904		04	0.022	1,290,009	0	1,290,009	0
Local Holdings	0	U	U	U	0	0	Ü	U	0	0	U
DPS- Statewide					0	0		0		0	
Capitol Police					0	0		0		0	
APACHE COUNTY	81,402	249	0	0	81,651	3,785	1,566	76,300	0	76,300	0
Apache Co Atty Pooled Acct	81,402	249			81,651	3,785	1,566	76,300		76,300	
COCHISE COUNTY	732,133	119,405	0	4,393	855,930	31,942	78,708	745,926	0	745,926	0
Cochise Co Atty Pooled Acct	732,133	119,405		4,393	855,930	31,297	78,708	745,926	-	745,926	
Local Holdings	732,100	117,100	0	0,070	0	645	0	7 10,720	0	710,720	0
Bisbee Police Department	U	U	U	U	0	043	U	0	U	0	U
					- 1	0		0		0	
Cochise County Border Alliance Group					0	U		0		U	
Cochise County Sheriff's Office					0	0		0		0	
Douglas PD					0	0		0		0	
Sierra Vista PD					0	645		0		0	
Wilcox DPS					0	0		0		0	
DPS					0	0		0		0	
COCONINO COUNTY	1,833,639	4,307	0	4,235	1,842,181	30,067	160,806	1,651,308	600,000	1,051,308	1,000,000
Coconino Co Atty Pooled Acct	1,810,249	4,307		4,235	1,818,791	29,874	160,806	1,628,111	600,000	1,028,111	1,000,000
Local Holdings	23,390	0	0		23,390	193	0	23,197	000,000	23,197	1,000,000
3		U	U	U			U	23,197	U		U
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	23,390				23,390	193		23,197		23,197	
GILA COUNTY	279,123	1,198	0	258	280,579	723	1,319	278,536	0	278,536	0
Gila Co Atty Pooled Acct	279,123	1,198		258	280,579	723	1,319	278,536		278,536	
		,			, .	-		.,		,,,,,	
GRAHAM COUNTY	11,359	570	0	25	11,954	306	0	11,648	0	11,648	0
Graham Co Atty Pooled Acct		570	•	25	11,954	306	•	11,648	•	11,648	
Granam Co Atty i obled Acct	11,337	370		23	11,734	300		11,040		11,040	
CDEENILEE COUNTY	10.4/0	0	•	10	10 470	0	•	10 470	0	10.470	
GREENLEE COUNTY	12,460	0	0		12,473	0	0		0		0
Greenlee Co Atty Pooled Acct	12,460			12	12,473	0		12,473		12,473	
LA PAZ COUNTY	1,095,848	5,468	0		1,101,417	104,499	261,325	735,593	0		0
La Paz Co Atty Pooled Acct	1,095,848	5,468		101	1,101,417	104,499	261,325	735,593		735,593	
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
DPS					0	0		0		0	
MARICOPA COUNTY	30,780,184	7,328,727	4,688,752	39,746	42,837,410	3,254,358	4,444,603	36,325,639	121,385	36,204,254	158,166
Maricopa Co Atty Master Acct		7,214,478	9,557	38,041	37,971,869	0	4,429,603	33,542,267	,	33,542,267	.,
Maricopa County Atty Indvid Acct	_5,, 5,,,,,,	.,,	944,563	33,511	944,563	944,563	1,127,000	0		0	
Local Holdings	70,390	114,250	3,734,633	1,705	3,920,978	2,309,795	15,000	2,783,372	121,385	2,661,987	158,166
Adult Probation, Maricopa		114,230	3,734,033	1,700		2,309,793	15,000		121,303	4,486	130,100
			4 400	[4,486	0		4,486			
Apache Junction Police Dept			1,138	12	18,177	0		18,177		18,177	
ASU Police Department	37,247		1,043	87	38,377	0		38,377		38,377	
Avondale , City of	(1,232)		9,151		7,919	0		7,919		7,919	
Buckeye Police Dept			293,196		411,842	132,388		279,454	121,385	158,069	158,068
Capitol Police				4	2,396	1,275		1,121		1,121	
Chandler Police Dept	(152,233)		152,233]	0	424,686		0		0	
DPS	(650)		288,589]	287,939	112,426		175,513		175,513	
El Mirage Police Dept			200,007]	0	0		0		0	
Gilbert Police Dept	436,963		102,913	967	- 1	45,241		495,602		495,602	
					540,843	45,241					
Gilbert Prosecutor's Office	64,348		427	111	64,887	•		64,887		64,887	
Glendale Police Dept			188,011		(0)	309,403		0		0	
Goodyear Police Dept	133,146		10,578	106	143,830	23,925		119,905		119,905	

FORFEITURE MONIES REPORT STATE/LOCAL SUMMARY

COUNTY/RESPLY					T EIRIOD GOVE	tiito: Ootoboi 1, 201	1 - December 31, 201	·	•	1		
Description Control	COUNTY/AGENCY		(Master/Pooled Accts		INTEREST EARNED	AVAILABLE	EXPENDITURES	OUT		ENCUMBRANCES	AVAILABLE (END	COMMITMENTS
Markeys Ca. Syrill Markeys	Liquar Licongos & Control Dont			01 E14		01 E14	47 240		24.240		24 240	
Marie Frein Delty (2,00%) 1,00%		(70.174)										
Personal Conference Processes (1974) (1975)			11 266	251,400		172,203					_	
Persis Natives C. 24.97 72.98 72.98 72.98 72.99 2.99		(23,073)	41,200						6		6	
Provis Prints Drill (33-49) 72-984 (103-47) 72		O .				0			١		0	
Present Cycle Present Cycl		(23 489)	72 984			49 495	-				38 645	
Salt Rever Prize Opt 203 2,099 2,099 0 0 0 0 0 0 0 0 0			72,701	2 127 130								98
Southeader Policy Dept Control Policy Control Policy Dept		(100,011)										,0
Surprise Pelace Digst				2/070		0		15.000				
Temper Patrice		422,436		214.654	415	637.504		.,	628,709		628.709	
Totalisca Policia Diegr Waterspeen Policy Deep Waterspeen Policy Dee		·				0			0			
Wickenbury Policy Perform Policy Dept 1,77						0			0		0	
Mohame County 170,702 103,046 33,210 1,105 872,818 68,002 27,253 777,076 0 777,076 0						0	0		0		0	
Mohave Co Afty Pooled Acc		5,175			3	5,178	(160)		5,338		5,338	
Constrict Cons	Mohave County	707,702	130,364	33,210	1,105					0		0
Constrict Cons				•		789,715					754,918	
Methode CS Shertiff Kingman PD		49,456		33,210						0		0
Kingman PD		,							0			
Des		49,456		33,210		82,666	60,508		22,158		22,158	
Navajo Co Atty Poloel Acct						0			0			
Navajo Co Drug Act	Navajo County	474,001	135,513	0	583	610,097	44,295	6,384	559,418	0	559,418	0
Pima County 0.657,060 1.392,598 198,978 0 7,686,66 124,824 697,881 6.825,831 184,600 6.641,231 24,270		474,001	135,513		583	610,097	44,295	6,384	559,418			
Pima Contry Atty Master Acct	Navajo Co Drug Acct.					0	0		0			
Pims Co Altorey Indiv Acct				198,978	0		124,824	697,981	6,825,831	184,600		24,270
Pima Co Airly Drug/Cang Grant Prog 473,230 473,230 473,230 473,230 124,822 353 30,2133 184,600 175,333 24,270		5,355,498	1,392,598			6,748,096	-	697,628			6,050,468	
Local Holdings DPS						•						
Adult Probation Dept of Superior Cour												
Adult Probation Dept of Superior Cour Or Valley Prosecutor Or Valley Prosecutor Or Valley Prosecutor Or Valley Prosecutor 156,592 86,506 243,098 12,344 353 220,400 184,600 45,801 3,156 Pima Co Sheriff 21,114 11,2472 133,586 112,472 21,114 21,114 21,114 South Tucson Police Pasqua Yaqui Police Dept Tucson, City of Tucs	3	228,333	0	198,978	0	427,311		353	302,133	184,600		24,270
Or Valley Prosecutor						0	0		0			
Or Valley Police Dept						0	0					
Pina Co Sheriff 21,114 112,472 133,586 112,472 21,114						0	•				•	
South Tucson Police Pasqua Yaqui Police Bept 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								353		184,600		
Pasqua Yaqui Police Dept Tucson, City of Marana Police Department		21,114		112,472		133,586						21,114
Tucson, City of Solidary So						0	0		ŭ			
Marana Police Department						0	0		U		0	
C.N.A C.N.A	Marana Dalias Danartment	FO / 27				U E0 / 27	0				FO / 10	
Leson Airport Authority Police Department		30,027				30,027	0					
Tothono O'Odham Police Department	1					0	0		١		0	
University of Arizona Police Department 0 0 0 0 0 0 0 0 0 0 0						0	0		0		0	
Pinal County 3,164,808 379,022 75,000 3,961 3,622,792 481,466 57,012 3,084,313 25,285 3,059,028 2,381,926						0	0		0		0	
Pinal Co Atty Pooled Acct 2,981,818 379,022 3,559 3,364,400 334,180 52,812 2,977,407 2,977,407 2,381,926		3 164 808	379 022	75 000	3 961	3 622 792	481 466	57 012	3 084 313	25 285	3 059 028	2 381 026
Local Holdings				73,000						25,205		
DPS				75,000						25 205		2,001,720
Apache Junction PD		102,790	0	73,000	402			4,200		20,280		U
Pinal County Sheriff's Office 39,792 75,000 71 114,863 75,686 4,200 34,977 25,285 9,692		1/12 100			221	U						
Santa Cruz County 66,771 505,788 0 56 572,615 387,603 3,593 181,419 0 181,419 0 Santa Cruz Co Atty Pooled Acct 66,771 505,788 56 572,615 387,603 3,593 181,419 181,419 Yavapai County 1,064,135 342,407 92,187 629 1,499,358 73,637 133,876 1,291,845 446,000 845,845 0 Yavapai Co Atty Pooled Acct 526,087 342,407 20,000 523 889,017 44,204 133,876 710,937 446,000 264,937 Local Holdings 538,048 0 72,187 106 610,341 29,433 0 580,908 0 580,908 0 P.A.N.T (Prescott PD) 0 0 0 0 Camp Verde Marshals Office 101,792 2,184 99,608 99,608 Chino Valley PD 60,358 63,500 123,858 0 0 0 0 Clarkdale PD 0 0 0 0 Clarkdale PD 0 0 0 0 Comparison of the control of				75 000				4 200		25 285		
Santa Cruz Co Atty Pooled Acct 66,771 505,788 56 572,615 387,603 3,593 181,419 181,419			505 788					3 503				n
Vavapai County				0						,		0
Yavapai Co Atty Pooled Act 526,087 342,407 20,000 523 889,017 44,204 133,876 710,937 446,000 264,937	Same star so hay I soled need	30,771	555,766		30	3,2,313	307,003	5,575	101,117		101,717	
Yavapai Co Atty Pooled Act 526,087 342,407 20,000 523 889,017 44,204 133,876 710,937 446,000 264,937	Yavapai County	1.064.135	342,407	92.187	629	1,499,358	73,637	133.876	1.291.845	446.000	845.845	0
Local Holdings 538,048 0 72,187 106 610,341 29,433 0 580,908 0 580,908 0 P.A.N.T (Prescott PD) 0 <												
P.A.N.T (Prescott PD)					106							0
Camp Verde Marshals Office 101,792 2,184 99,608 99,608 Chino Valley PD 60,358 63,500 123,858 0 123,858 123,858 Clarkdale PD 0 0 0 0 0	P.A.N.T (Prescott PD)								0		0	
Chino Valley PD 60,358 63,500 123,858 0 123,858 123,858 Clarkdale PD 0 0 0 0 0	Camp Verde Marshals Office	101,792				101,792	2,184		99,608		99,608	
Clarkdale PD		60,358		63,500					123,858		123,858	
Cottonwood PD						-			0		0	
	Cottonwood PD					0	0		0		0	

FORFEITURE MONIES REPORT STATE/LOCAL SUMMARY

COUNTY/AGENCY	BEGINNING CASH BALANCE	MONIES OBTAINED (Master/Pooled Accts Only)	TRANSFERS IN CA / AG	INTEREST EARNED	TOTAL FUNDS AVAILABLE (BEG OF QTR)	EXPENDITURES	TRANSFERS OUT CA/AG	ENDING CASH BALANCE	ENCUMBRANCES	TOTAL FUNDS AVAILABLE (END OF QTR)	COMMITMENTS
DPS					0	0		0		0	
Jerome PD					0	0		0		0	
Prescott PD	190,124				190,124	8,111		182,013		182,013	
Sedona, City of					0	0		0		0	
Yavapai Co Sheriff	185,774		8,687	106	194,567	19,138		175,429		175,429	
Yavapai-Prescott Indian Tribal PD					0	0		0		0	
Yuma County	329,179	43,742	(7,059)	313	366,175	15,799	0	350,375	0	350,375	350,375
Yuma County Atty Pooled Acct	329,179	43,742	(7,059)	313	366,175	15,799		350,375		350,375	350,375
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
DPS					0	0		0		0	
Somerton PD					0	0		0		0	
Welton, Town of					0	0		0		0	
TOTAL	66,327,450	11,211,120	6,516,610	100,150	84,155,329	5,690,125	9,841,816	69,811,224	1,523,993	68,287,231	3,914,737

FORFEITURE MONIES REPORT STATE/LOCAL EXPENDITURE DETAIL

		1	I EIG	IOD GOVERNIVO.	October 1, 2011 -	PROFESSIONAL/	1				1
	MATCH TO	GANG & DRUG	WITNESS	CIVIL	ADMIN	OUTSIDE		OTHER			
COUNTY/AGENCY	GRANTS	PREVE & EDUC	PROTECTION	REMEDIES	EXPENSES	SERVICES	TRAVEL	OPERATING	EQUIPMENT	CONSTRUCTION	TOTAL
AZ ATTORNEY GENERAL	0	0	0	0	876,403	8,863	24,250	147,056	12,195	0	1,068,767
Attorney General Master Acct											0
Attorney General Indiv. Acct					876,403	8,863	24,250	147,002	12,195		1,068,713
AZ Financial Investigations Task Force											0
Attorney General FIRG								54			54
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
DPS- Statewide											0
Capitol Police											0
APACHE COUNTY	0		0	0	0	0	0	300	0	0	3,785
Apache Co Atty Pooled Acct		3,485						300			3,785
COCHISE COUNTY	0	0	0	0	9,708	17,436	0	4,798	0	0	31,942
Cochise Co Atty Pooled Acct					9,708	17,436		4,153			31,297
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Bisbee Police Department											0
Cochise County Border Alliance Group											0
Cochise County Sheriff's Office											0
Douglas PD											0
Sierra Vista PD								645			645
Wilcox DPS											0
DPS											0
COCONINO COUNTY	0	0	0	0	23,632	1,752	778	3,512	393	0	30,067
Coconino Co Atty Pooled Acct		-	-	-	23,439	1,752	778	3,512	393	-	29,874
Local Holdings	0	0	0	0	193	0	0	0	0	0	193
Coconino Co Sheriff			0	· ·	170	· ·	· ·	· ·	· ·	· ·	0
Flagstaff PD											0
Metro Task Force											0
Navajo DPS											0
DPS					193						193
GILA COUNTY	0	0	0	0	0	0	0	28	696	0	723
Gila Co Atty Pooled Acct	0		0	•	0	•	•	28	696	,	723
ona cornity i concurrect								20	070		723
GRAHAM COUNTY	0	0	0	0	0	0	0	91	215	0	306
Graham Co Atty Pooled Acct	0		0	•	0	•	•	91	215	·	306
Granam Co Atty i obicu Acct								71	213		300
GREENLEE COUNTY	0	0	0	0	0	0	0	0	0	0	0
Greenlee Co Atty Pooled Acct		0	•	•	0	•	0	•	0	,	0
Greenice Co Aity I boicu Acct											٥
LA PAZ COUNTY	0	0	0	0	12,761	25,169	0	13,185	53,384	0	104,499
La Paz Co Atty Pooled Acct	U	· ·	U	U	12,761	25,169	U	13,185	53,384	0	104,499
Local Holdings	0	0	0	0	0	23,109	0	13,103	0	0	0
DPS			0		0				0	0	0
MARICOPA COUNTY	4,544	18,222	2,500	0	563,933	321,910	60,396	1,282,098	891,692	109,064	3,254,358
Maricopa Co Atty Master Acct	4,344	10,222	2,300	U	JUJ,733	JZ 1,7 1U	00,370	1,202,070	071,072	107,004	3,234,336
Maricopa County Atty Indvid Acct		15,668	2,500			244,236	111	234,230	447,818		944,563
Local Holdings	4,544	2,554	2,500	0	563,933	77,674	60,285	1,047,868	443,874	109,064	2,309,795
Adult Probation, Maricopa	4,544	2,004	0	0	000,933	11,014	00,260	1,047,008	443,074	109,004	2,309,795
Adult Probation, Maricopa Apache Junction PD											0
ASU Police Department Avondale, City of											0
								21 250	101 120		
Buckeye Police Dept								31,250	101,139		132,388
Capitol Police								1,275			1,275

FORFEITURE MONIES REPORT STATE/LOCAL EXPENDITURE DETAIL

					-	PROFESSIONAL/					
	MATCH TO	GANG & DRUG	WITNESS	CIVIL	ADMIN	OUTSIDE		OTHER			
COUNTY/AGENCY	GRANTS	PREVE & EDUC	PROTECTION	REMEDIES	EXPENSES	SERVICES	TRAVEL	OPERATING	EQUIPMENT	CONSTRUCTION	TOTAL
Chandler Police Dept								277,494	38,319	108,873	424,686
DPS					46,217	11,050	7,559	50,447	(2,847)		112,426
El Mirage Police Dept									, ,		0
Gilbert Police Dept								45,241			45,241
Gilbert Prosecutor's Office											0
Glendale Police Dept		2,554			7,964	3,302	1,578	111,192	182,622	191	309,403
Goodyear Police Dept							2,895	12,511	8,519		23,925
Liquor Licenses & Control Dept.							34,817	15,007	17,424		67,248
Maricopa Co. Sheriff						5,693	5,859	163,331	(2,597)		172,285
Mesa Police Dept					22,886	300		77,831	64,822		165,839
Paradise Valley Police Dept											0
Peoria City Attorney											0
Phoenix, City of					330,943	3,124		208,501			542,568
Salt River Police Dept								2,593			2,593
Scottsdale Police Dept						53,226					53,226
Surprise Police Dept							5,195	3,600			8,795
Peoria Police Department	4,544					980		5,326			10,849
Tempe Police Dept.					155,923		2,381	42,429	36,473		237,207
Tolleson Police Dept											0
Wickenburg Police Dept											0
Youngtown Police Dept								(160)			(160)
Mohave County	0	0	0	0	28,548	0	1,429	26,154	11,921	0	68,052
Mohave Co Atty Pooled Acct								741	6,803		7,544
Local Holdings	0	0	0	0	28,548	0	1,429	25,413	5,118	0	60,508
Mohave Co Sheriff											0
Kingman PD					28,548		1,429	25,413	5,118		60,508
DPS											0
Navajo County	0	1,230	0	0	27,202	138	160	4,658	10,907	0	44,295
Navajo Co Atty Pooled Acct		1,230			27,202	138	160	4,658	10,907		44,295
		5.000				1 (00		447.450			0
Pima County	0	5,000	0	0	0	1,692	0	117,159	974	0	124,824
Pima Co Atty Master Acct											0
Pima Co Attorney Indiv Acct											0
Pima Co Atty Drug/Gang Grant Prog.	0	F 000	0	0	0	1 (00	0	117.150	074	0	0
Local Holdings	0	5,000	0	0	0	1,692	0	117,159	974	0	124,824
DPS											0
Adult Probation Dept of Superior Court											0
Oro Valley Prosecutor						1 (00		0.770	074		0
Oro Valley Police Dept		F 000				1,692		9,678	974		12,344
Pima Co Sheriff		5,000						107,472			112,472
Marana Police Department								8			8
C.N.A.											0
South Tucson Police											0
Pasqua Yaqui Police Dept											0
Tucson, City of											0
Tucson Airport Police											0
Tohono O'odham Police Department											0
University of Arizona Police Department		F4			05 :		0.122	471.000		100	0
Pinal County	5,992	51,720	0	0	35,488	0	8,195	174,309	77,663	128,099	481,466
Pinal Co Atty Pooled Acct	5,992	51,720			19,543		8,195	76,398	44,233	128,099	334,180
Local Holdings	0	0	0	0	15,945	0	0	97,911	33,430	0	147,286
DPS Apacha Junction DD								71 /00			71 /00
Apache Junction PD]]					71,600		l	71,600

FORFEITURE MONIES REPORT STATE/LOCAL EXPENDITURE DETAIL

						PROFESSIONAL/					
	MATCH TO	GANG & DRUG	WITNESS	CIVIL	ADMIN	OUTSIDE		OTHER			
COUNTY/AGENCY	GRANTS	PREVE & EDUC	PROTECTION	REMEDIES	EXPENSES	SERVICES	TRAVEL	OPERATING	EQUIPMENT	CONSTRUCTION	TOTAL
Pinal County Sheriff's Office					15,945			26,311	33,430		75,686
Santa Cruz County	0	0	0	0	74,752	1,717	4,116	257,078	49,940	0	387,603
Santa Cruz Co Atty Pooled Acct					74,752	1,717	4,116	257,078	49,940		387,603
Yavapai County	0	0	0	0	19,136	7,505	0	9,534	37,463	0	73,637
Yavapai Co Atty Pooled Acct					19,136	7,505		9,384	8,180		44,204
Local Holdings	0	0	0	0	0	0	0	150	29,283	0	29,433
P.A.N.T (Prescott PD) Camp Verde Marshals Office									2,184		0 2,184
Chino Valley PD Clarkdale PD											0
Cottonwood PD DPS											0
Jerome PD											0
Prescott PD								150	7,961		8,111
Sedona, City of									10 120		10.120
Yavapai Co Sheriff Yavapai-Prescott Indian Tribal PD									19,138		19,138 0
Yuma County	0	0	0	0	15,793	0	0	6	0	0	15,799
Yuma Co Atty Pooled Acct					15,793			6			15,799
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Yuma County DPS											0
Somerton PD											0
Wellton, Town of											0
TOTAL	10,536	79,657	2,500	0	1,687,356	386,181	99,325	2,039,966	1,147,441	237,163	5,690,125

FORFEITURE MONIES REPORT FEDERAL SUMMARY

Altorney General Malice Acct 2,126,454			8/1/18/11			1110. 001000/2	2011 - December 3	.,				1
BECHNINIC CASH Martine Product Martine Pro						TOTAL FUNDS		TDANCEEDO			TOTAL CUMPO	
CA JAMES MARCE Abots Only CA JAS SAMP RECO POTES CAPAGE SAMANCE ACTIONED CAPAGE CAPAGE SAMANCE ACTIONED CAPAGE C		DEOINING CAS::		TD ANOTES S	INTEREST				ENDING CAC:			
AZATTORINY GENERAL Altroney General Index Azid September 1												
Alterney General Maclet Act 4,850 2,900 0 0 0 0 1,923,914 101,650 1,923,914 101,650 1,923,914 101,650 1,923,914 101,650 1,923,914 101,650 1,923,914 101,650 1,923,914 101,650 1,923,914 101,650 1,923,914 101,650 1,923,914 101,650 1,923,914 101,650 1,923,914 101,650 1,923,914 101,650 0 0 0 0 0 0 0 0 0	COUNTY/AGENCY	BALANCE	Accts Only)	CA / AG	EARNED	(BEG OF QTR)	EXPENDITURES	CA / AG	BALANCE	ENCUMBRANCES	(END OF QTR)	COMMITMENTS
Alterney General Maclet Act 4,850 2,900 0 0 0 0 1,923,914 101,650 1,923,914 101,650 1,923,914 101,650 1,923,914 101,650 1,923,914 101,650 1,923,914 101,650 1,923,914 101,650 1,923,914 101,650 1,923,914 101,650 1,923,914 101,650 1,923,914 101,650 1,923,914 101,650 1,923,914 101,650 0 0 0 0 0 0 0 0 0	AZ ATTORNEY GENERAL	2,126,454	0	0	4,850	2,131,304	207,330	0	1,923,974	100,682	1,823,291	0
Montroy General Info: Act 1,274,856 4,280 2,131,386 207,330 1,927,474 100,647 1,227,379 1,227,	Attorney General Master Acct						0				0	
A Francisco Peak Fires					4.850	2.131.304	207.330		1.923.974	100 682	1.823.291	
Attoring Control FINC O					1,000	2/101/001	0		.,,25,,,,	100/002	.,020,2,1	
Area Harbidages						0	0		0		0	
## DFS-Startords Packlet Country 112 0 0 0 113 0 0 0 0			0	0	0	0	0	0	0	0	0	
APACHE COUNTY 112 0 0 113 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0	0	0	0	•	0		-	ů	0
Appart Co Aity Pooled Act								440				
COCHIFE COUNTY Variety			0	0	0						Ů	0
Cochise Coatly Pooled Acet	Apache Co Atty Pooled Acct	112				112	0	113	0		0	
Cochise Coatly Pooled Acet	2001110E COLINEY	155.45	_	_	2.12=	450.000	_	_	150 655		150.000	_
Cocas Horizon Control County Stories Alliance Group Control County Stories Alliance Group Control County Stories Alliance Group County Stories Group Stories			0	0				0		0		0
Bissoe Police Department Cookies County Sherts Office Control (Control March Strong) Cookies County Sherts Office Department Sherts Office Department Sherts Office County Sherts						458,382			458,382		458,382	
Cochise County Serier Allamos Group Cochise County Serier Allamos Group Serier Allamos Group Cochise Cochi			0	0	0	0	0	0	0	0	0	0
Cochec County Shortiff Office Douglas PD 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						0	0		0		0	
Douglas PD Sierra Vista PD 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						0	0		0		0	
Sicra Visto PD Willow DPS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						0	0		0		0	
Wilson DPS						0	0		0		0	
COCONINO COUNTY 267.754						0	0		0		0	
COCONINC COUNTY Oconino Co Alt Pooled Acct 261 867 Oconino Co Alt Pooled Acct Oconino Co Co Co Alt Pooled Acct Oconino Co						0	0		0		0	
Coconing Co Alty Pooled Acct 26.1867 0 0 0 0 5.887 774 0 0 5.113 0 0 0 0 0 0 0 0 0						0	0		0		0	
Local Holdings S. 887			0	0			774	0		0		200,000
Metro Task Force Flagstaff PD Page Page PD Page Page PD Page Page Page Page Page Page Page Page	Coconino Co Atty Pooled Acct				704		_					200,000
Flagstaff PD Page PD DPS 5.887 S.887 S.887 T74 S.113	Local Holdings	5,887	0	0	0	5,887	774	0	5,113	0	5,113	0
Page PD						0	0		0		0	
DPS 5,887 5,887 774 5,113 5,113 5,113 6 6 6 6 6 6 6 6 6	Flagstaff PD					0	0		0		0	
GILA COUNTY 7,089 0 0 5 7,094 0 7,094 0 7,094 7,094 6 Gila Co Atty Pooled Acct 7,089 0 0 0 5 7,094 0 0 7,094	Page PD					0	0		0		0	
GRAHAM COUNTY 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							774					
GRAHAM COUNTY 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0	0	5		0	0		0		0
GRENLEE COUNTY 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Gila Co Atty Pooled Acct	7,089			5	7,094	0		7,094		7,094	
GRENLEE COUNTY 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0												
GREENLEE COUNTY 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0	0	0		0	0	0	0	0	0
Carenlee Co Atty Pooled Acct	Graham Co Atty Pooled Acct					0	0		0		0	
Carenlee Co Atty Pooled Acct												
LA PAZ COUNTY LA PAZ CO Atty Pooled Acct LA PAZ CO Atty Pooled Acct MARICOPA COUNTY 13,930,300 1,206,678 1,886,773 9,882 17,033,632 559,844 2,129,352 14,500,829 165,830 14,334,999 124,726 Maricopa Co Atty Master Acct 14,056,927 1,206,678 Maricopa County Atty Indiv Acct			0	0	0			0			-	0
La Paz Co Atty Pooled Acct	Greenlee Co Atty Pooled Acct					0	0		0		0	
La Paz Co Atty Pooled Acct	LA DAZ GOLINIZI											
MARICOPA COUNTY 13,930,300 1,206,678 1,886,773 9,882 17,033,632 559,844 2,129,352 14,500,829 165,830 14,334,999 124,726 Maricopa Co Atty Master Acct Maricopa County Atty Indiv Acct Maricopa County Atty Individual County Individual C			0	0	0			0			0	0
Maricopa Co Atty Master Acct Maricopa County Atty Indiv Acct 14,056,927 1,206,678 9,866 15,273,472 0 2,129,352 13,144,120 13,144,120 0	La Paz Co Atty Pooled Acct					0	0		0		0	
Maricopa Co Atty Master Acct Maricopa County Atty Indiv Acct 14,056,927 1,206,678 9,866 15,273,472 0 2,129,352 13,144,120 13,144,120 0	MADICODA COUNTY	12 020 200	1 207 720	1 004 772	0.002	17 022 422	EEO 0.4.4	2 120 252	14 500 020	1/5 020	1// 22// 000	10// 70/
Maricopa County Atty Indiv Acct				1,886,773						165,830		124,726
Local Holdings (126,627) 0 1,886,773 15 1,760,161 559,844 0 1,356,709 165,830 1,190,879 124,726 Adult Probation, Maricopa ASU Police Department Avondale Police Department Avondale, City of Buckeye Police Dept Buckeye Police Dept Chandler Police Dept DPS BI Mirage Police Dept Gilbert Police Dept Gilbert Police Dept 13 5,521 0 0 0 5,521 0 5,521 0 5,521 0 0 0 2,446 0 2,446 0 2,446 0 2,446 0 2,446 0 0			1,206,678		9,866	15,273,472	0	2,129,352			13,144,120	
Adult Probation, Maricopa 0 0 0 0 0 0 0 0 0 0 0 5,521 5,521 5,521 5,521 5,521 0 <td< td=""><td></td><td>(40/ (07)</td><td></td><td>1.007.770</td><td></td><td>0</td><td>0</td><td></td><td>•</td><td>1/5.000</td><td>1 100 272</td><td>107.707</td></td<>		(40/ (07)		1.007.770		0	0		•	1/5.000	1 100 272	107.707
ASU Police Department 5,508		(126,627)	0	1,886,773	15	1,760,161	559,844	0	1,356,709	165,830	1,190,879	124,726
Avondale Police Department Avondale, City of 2,446 Buckeye Police Dept 390 Chandler Police Dept DPS EI Mirage Police Dept Gilbert Police Dept Gilb						0	0		0		0	
Avondale, City of Buckeye Police Dept 390					13	5,521	0		5,521		5,521	
Buckeye Police Dept 390 390 390 0 0 0 0 0 0 0 0 0	Avondale Police Department					0	0		0		0	
Chandler Police Dept						2,446			2,446		2,446	
DPS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Buckeye Police Dept	390									0	
EI Mirage Police Dept 0 0 0 Gilbert Police Dept 1,277 2 1,279 710 569 569 Gilbert Police Dept 0 0 0 0 0						-						
Gilbert Police Dept 1,277 2 1,279 710 569 569 Gilbert Police Dept 0 0 0 0	DPS											
Gilbert Police Dept 0 0 0 0												
					2							
Glendale Police Dept (107) 106 (1) 1,712 0 0												
	Glendale Police Dept	(107)		106		(1)	1,712		0		0	

FORFEITURE MONIES REPORT FEDERAL SUMMARY

COUNTYACENCY	I—————————————————————————————————————			<u>'</u>	LINIOD COVE	ININO. OCTOBER 1, 2	2011 - December 31	1, 2011				
COUNTY/AGENCY			MONIES			TOTAL FUNDS		TDANICEEDO			TOTAL FUNDS	
COUNTYACRIEVY BALANCE Accts Only) CA / AG CARNED GEO G. TIT COUNTYACRIEVY CA / AG BALANCE ENCUMBRANCES (END OF OTD) COMMINENTS		DECIMINATO OACII	-	TD ANGEEDO IN	INTEREST				ENDING GAGU			
Complete Petitic Petit Complete Petitic Peti	III		,									
Ligor Leconesis & Control Object Marcing Co. Apart Probability Co. Apart C		BALANCE	Accts Only)	CA / AG	EARNED	(BEG OF QTR)	EXPENDITURES	CA / AG	BALANCE	ENCUMBRANCES		COMMITMENTS
Missipa Co. Sheriff						0	0		_		0	
Mantenga Co. Sherif Most Spice Most Sp						0			_		0	
Mess Police Dest	Maricopa Co. Adult Probation					0	0		0		0	
Persoles Valley PD Persol City Albanney Persolar Policy Dept Persolar City Albanney Persolar Policy Dept Persolar City Of (102,673) 1,907,972 1,705,297 337,513 1,477,788 105,664 1,182,122 121 1,247,24 Solat Priver Policy Dept Personal Policy Dept Solat Priver Policy Dept Tempe Poli	Maricopa Co. Sheriff					0	0		0		0	
Pedric City Affanes 221 0 0 221	Mesa Police Dept	(33,689)		66,748		33,059	64,777		0		0	
Pedric City Affanes 221 0 0 221	Paradise Valley PD					0	0		0		0	
Petral Police Degl						0	0		0		0	
Phoesis, City of Staff River Picto Dept		221		0		221	0		221		221	
Salt River Pietes Dept				1 807 972		1.705.299	357.513			165 664		124.726
Scotisdate Police Dept		(102/070)		1,001,772			· ·			100,001		121/120
Surprise Police Dept						•			_		•	
Tempe Police Dept						·			v		•	
Tollesin Police Dept 11,946 11,946 11,946 10						0	0				0	
Michaerburg Police Dept 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				11 946		-					ū	
Mohave County				11,740			· ·				•	
Mohave County	Youngtown Police Dept					·	· ·				ū	
Mohave Co Atty Pooled Acct \$31,108 \$ 946 \$32,054 \$12 \$32,042 \$32,042 \$32,042 \$62,043 \$10,000 \$		614 602	0	0	946			0		0	0	0
Eaced Holdings 83,494 0 0 0 83,494 0 0 0 83,494 0 83,494 0 83,494 0 83,494 0 83,494 0 83,494 83,494 0 83,494 83,494 0 0 0 0 0 0 0 0 0								•		•		0
Mohave Co Sheriff Nimpart PD B3,494 B3,4			0	0				0		0		0
Ringman PD		00/171	3	9	9			0		0		0
Navajo Courty		83 494				83 494	· ·		_		83 494	
Navajo County 349,330		00,171				00,171	ő		00,171			
Navajo Co Alty Pooled Acct		349.330	1,419	174	322	351,245	24,950	9,500	316,795	0	316,795	0
Pima County					322				'	-		-
Pima Co Atty Master Acct	, ,	·				,	,	·	·			
Pima Co Alty Drug/Gang Grant Prog. 0 0 0 0 0 0 0 0 0		4,385,095	55,286	14,956	0	4,455,337	54,589	0	4,400,748	221,600	4,179,148	14,850
Pima Co Alty Drug/Gang Grant Prog	Pima Co Atty Master Acct	3,498,409	55,286			3,553,695	0		3,553,695		3,553,695	
Local Holdings	Pima Co Attorney Indiv Acct					0	0		0		0	
Local Holdings	Pima Co Atty Drug/Gang Grant Prog.					0	0					
Adult Probation Dept of Superior Court		886,687	0	14,956	0	901,643	54,589	0	847,053	221,600	625,453	14,850
Marana Police Department 322,307 14,956 337,262 0 337,262 0 0 0 0 0 0 0 0 0	DPS					0	0		0			
C. N.A. Oro Valley Police Dept 564,157 S64,157 S64,157 S4,589 S09,568 221,600 287,968 14,850 S09,568 221,600 287,968 14,850 S09,568 S0	Adult Probation Dept of Superior Court					0	0		0		0	
C. N.A. Oro Valley Police Dept 564,157 S64,157 S64,157 S4,589 S09,568 221,600 287,968 14,850 S09,568 221,600 287,968 14,850 S09,568 S0		322,307		14,956		337,262	0		337,262		337,262	
Oro Valley Police Dept 564,157 564,157 54,589 509,568 221,600 287,968 14,850						0	0		0		0	
Pima County Community College		564,157				564,157	54,589		509,568	221,600	287,968	14,850
Pima Co Sheriff 223						· ·	· ·		0			
South Tucson Police Superior Court Adult Prob. Superior Court Adult Prob. O O O O O O O O O		223				223	· ·		223		223	
Tucson, City of Tucson Airport Police	South Tucson Police					0	0		0		0	
Tucson, City of Tucson Airport Police	Superior Court Adult Prob.					0	0		0		0	
Tucson Airport Police niversity of Arizona Police Department 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						0	0		0		0	
Iniversity of Arizona Police Department						0	0		0		0	
Pinal County 186,424 38,386 0 186 224,995 28,254 0 196,741 0 196,741 157,383 Pinal Co Atty Pooled Acct 186,411 38,386 186 224,982 28,254 196,728 196,728 157,383 Local Holdings 13 0 0 0 0 13 0 13 0 Apache Junction PD 0						0	0		0		0	
Pinal Co Atty Pooled Acct 186,411 38,386 186 224,982 28,254 196,728 196,728 157,383 Local Holdings 13 0 0 0 0 13 0 13 0 Apache Junction PD Pinal County Sheriff's Office 13 0	Pinal County	186,424	38,386	0	186	224,995	28,254	0	196,741	0	196,741	157,383
Local Holdings 13 0 0 13 0 13 0 13 0 DPS Apache Junction PD Pinal County Sheriff's Office 13 0 <	Pinal Co Atty Pooled Acct			-		224,982	28,254	· · · · · · · · · · · · · · · · · · ·			196,728	157,383
DPS				0				0		0		0
Pinal County Sheriff's Office 13 13 0 13 13 Santa Cruz County 8,698 0 0 0 8,698 10,190 0 <td>DPS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td>	DPS						0					
Pinal County Sheriff's Office 13 13 0 13 13 Santa Cruz County 8,698 0 0 0 8,698 10,190 0 <td>Apache Junction PD</td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td>0</td> <td></td> <td>0</td> <td></td> <td>0</td> <td></td>	Apache Junction PD					0	0		0		0	
Santa Cruz County 8,698 0 0 0 0 8,698 10,190 0 0 0 0 0		13							13		13	
		8,698	0	0	0		10,190	0		0		0
									0		0	
	·											

FORFEITURE MONIES REPORT FEDERAL SUMMARY

		MONIES									
		OBTAINED			TOTAL FUNDS		TRANSFERS			TOTAL FUNDS	
	BEGINNING CASH	(Master/Pooled	TRANSFERS IN	INTEREST	AVAILABLE		OUT	ENDING CASH		AVAILABLE	
COUNTY/AGENCY	BALANCE	Accts Only)	CA / AG	EARNED	(BEG OF QTR)	EXPENDITURES	CA / AG	BALANCE	ENCUMBRANCES	(END OF QTR)	COMMITMENTS
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	
Camp Verde Marshals Office					0	0		0		0	
Chino Valley PD					0	0		0		0	
Clarkdale PD					0	0		0		0	
Cottonwood PD					0	0		0		0	
DPS					0	0		0		0	
Jerome PD					0	0		0		0	
Prescott PD					0	0		0		0	
Sedona, City of					0	0		0		0	
Yavapai Co Sheriff					0	0		0		0	
Yavapai-Prescott Indian Tribal PD					0	0		0		0	
Yuma County	45,361	0	0	44	45,405	22,729	0	22,676	0	22,676	22,676
Yuma Co Atty Pooled Acct	45,361			44	45,405	22,729		22,676		22,676	22,676
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Somerton PD					0	0		0		0	
Wellton, Town of					0	0		0		0	
TOTAL	22,376,403	1,301,769	1,901,902	20,136	25,600,210	908,672	2,138,965	22,710,458	488,112	22,222,346	519,635
IUIAL	22,370,403	1,301,709	1,901,902	20,130	23,000,210	900,072	2,130,900	22,710,436	400,112	22,222,340	319,033

FORFEITURE MONIES REPORT FEDERAL EXPENDITURE DETAIL

				D COVERING.	, ,	PRUFESSIUNAL/		UTHER			
	MATCH TO	GANG & DRUG	WITNESS	CIVIL	ADMIN	OUTSIDE		OPERATING			
OOUNTY/A OFFICE							TD 41 (51		FOURSIENE	CONCEDUCATION	
COUNTY/AGENCY	GRANTS	PREV & EDUC	PROTECTION	REMEDIES	EXPENSES	SERVICES	TRAVEL	EXPENSES		CONSTRUCTION	TOTAL
AZ ATTORNEY GENERAL	0	0	0	0	63,782	26,838	2,470	33,300	80,939	0	207,330
Attorney General Master Acct											0
Attorney General Indiv Acct					63,782	26,838	2,470	33,300	80,939		207,330
AZ Financial Investigations Task Force					557.52		_,	55,555			0
Attorney General FIRG											0
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
DPS- Statewide	U	U	U	U	U	U	U	U	0	U	0
APACHE COUNTY	0	0	0	0	0	0	0	0	0	0	0
	U	U	U	U	U	U	U	U	U	U	0
Apache Co Atty Pooled Acct											0
COCHISE COUNTY	0	0	0	0	0	0	0	0	0	0	0
Cochise Co Pooled Acct											0
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Bisbee Police Department											0
Cochise County Border Alliance Group											0
Cochise County Sheriff's Office											0
Douglas PD											0
Sierra Vista PD											0
Wilcox DPS											0
DPS											0
COCONINO COUNTY	0	0	0	0	0	0	0	774	0	0	774
Coconino Co Atty Pooled Acct	0	0	V	U	0	0	0	777		· ·	0
Local Holdings	0	0	0	0	0	0	0	774	0	0	774
Metro Task Force	U	U	U	U	U	U	U	114	U	U	0
											0
Flagstaff PD											0
Page PD											0
DPS								774			774
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
<u> </u>											
GREENLEE COUNTY	0	0	0	0	0	0	0	0	0	0	0
Geenlee 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	0	U	U	U	0	0	0	0	 	0
La i az oo Atty i ooled Acct											U
MARICOPA COUNTY	^	0	0	^	0	^	7,040	416,990	52,153	83,661	559,844
	0	0	U	0	U	0	7,040	410,990	52,153	83,001	227,844
Maricopa Co Atty Master Acct											0
Maricopa County Atty Indiv Acct											0
Local Holdings	0	0	0	0	0	0	7,040	416,990	52,153	83,661	559,844
Adult Probation, Maricopa											0
ASU Police Department											0
Avondale Police Department											0
City of Avondale											0
Buckeye Police Dept								224			224
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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
Chandler Police Dept											0
DPS											0
El Mirage Police Dept											0
Gilbert Police Dept									710		710
Gilbert Prosecutor's Office											0
Glendale Police Dept								1,712			1,712
Goodyear Police Dept											0
Liquor Licenses & Control Dept.											0
Maricopa Co. Adult Probation											0
Maricopa Co. Sheriff											0
Mesa Police Dept								64,777			64,777
Paradise Valley PD											0
Peoria City Attorney											0
Peoria Police Dept							/ 700	227 5/2	20.407	00 //4	0
Phoenix, City of							6,788	227,568	39,496	83,661	357,513
Salt River Police Dept Scottsdale Police Dept							252	122,709			0 122,961
Surprise Police Dept							232	122,709			122,901
Tempe Police Dept											0
Tolleson Police Dept									11,946		11,946
Wickenburg Police Dept									11,740		0
Youngtown Police Dept											0
Mohave County	0	0	0	0	0	0	0	12	0	0	12
Mohave Co Atty Pooled Acct								12			12
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Mohave Co Sheriff											0
Kingman PD											0
DPS											0
Navajo County	0	354	0	0	9,758	249	1,762	12,756	71	0	24,950
Navajo Co Atty Pooled Acct		354			9,758	249	1,762	12,756	71		24,950
Dima County	0	0	0	0	0	0	0	12 110	42,471	0	54,589
Pima County Pima Co Atty Master Acct	0	0	0	0	0	0	U	12,118	42,471	U	04,369
Pima Co Attorney Indiv Acct											0
Pima Co Atty Drug/Gang Grant Prog.											0
Local Holdings	0	0	0	0	0	0	0	12,118	42,471	0	54,589
DPS								12,112	12, 11		0
Adult Probation Dept of Superior Court											0
Marana Police Department											0
C.N.A											0
Oro Valley Police Dept								12,118	42,471		54,589
Pima County Community College											0
Pima Co Sheriff											0
South Tucson Police											0
Superior Court Adult Prob.											0
Tucson, City of											0
Tucson Airport Police niversity of Arizona Police Department											0 0
niversity of Anzona Folice Department		I	l !							ı l	U

FORFEITURE MONIES REPORT FEDERAL EXPENDITURE DETAIL

	MATCH TO	GANG & DRUG	WITNESS	CIVIL	ADMIN	PROFESSIONAL/ OUTSIDE		OTHER OPERATING			
COUNTY/AGENCY	GRANTS	PREV & EDUC	PROTECTION	REMEDIES	EXPENSES	SERVICES	TRAVEL	EXPENSES	EQUIPMENT	CONSTRUCTION	TOTAL
Pinal County	0	0	0	0	0	0	0	28,254	0	0	28,254
Pinal Co Atty Pooled Acct								28,254			28,254
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	0	0	2,571	6,811	808		10,190
Santa Cruz Co Atty Pooled Acct							2,571	6,811	808		10,190
Yavapai County	0	0	0	0	0	0	0	0	0	0	0
Yavapai County Yavapai Co Atty Pooled Acct	U	U	U	U	U	U	U	U	U	U	0
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
P.A.N.T (Prescott PD)	U	U	U	U	U	0	0	U	U	U	0
Camp Verde Marshals Office											0
Chino Valley PD											0
Clarkdale PD											0
Cottonwood PD											0
DPS											0
Jerome PD											0
Prescott PD											0
Sedona, City of											0
Yavapai Co Sheriff											0
Yavapai-Prescott Indian Tribal PD											0
Yuma County	0	0	0	0	0	0	0	0	22,729		22,729
Yuma Co Atty Pooled Acct									22,729		22,729
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Somerton PD											0
Wellton, Town of											0
IOTAL	01	354	0	01	/3,540	27,087	13,843	511,016	199,171	83,661	908,672
TOTAL	U	JJ4	U	U	13,340	21,001	10,040	311,010	177,171	03,001	700,072