

AID TO COUNTY ATTORNEYS FUND

FY18 Appropriation

**973,700**

INDEX 49100 PCA 49100 AND FUND 2443

INVESTMENT #3755

COUNTY	COMPOSITE INDEX FROM A.O.C.	1ST	2ND	3RD	4TH	TOTAL
APACHE	0.90490%	2,203.00	2,203.00	2,203.00	2,204.00	<b>8,813.00</b>
COCHISE	1.82700%	4,447.00	4,447.00	4,447.00	4,446.00	<b>17,787.00</b>
COCONINO	2.03950%	4,965.00	4,965.00	4,965.00	4,966.00	<b>19,861.00</b>
GILA	1.00160%	2,438.00	2,438.00	2,438.00	2,438.00	<b>9,752.00</b>
GRAHAM	0.73330%	1,785.00	1,785.00	1,785.00	1,783.00	<b>7,138.00</b>
GREENLEE	0.17690%	431.00	431.00	431.00	430.00	<b>1,723.00</b>
LA PAZ	0.45180%	1,100.00	1,100.00	1,100.00	1,098.00	<b>4,398.00</b>
MARICOPA	60.62560%	147,578.00	147,578.00	147,578.00	147,579.00	<b>590,313.00</b>
MOHAVE	3.16010%	7,693.00	7,693.00	7,693.00	7,691.00	<b>30,770.00</b>
NAVAJO	1.75260%	4,266.00	4,266.00	4,266.00	4,264.00	<b>17,062.00</b>
PIMA	13.42480%	32,679.00	32,679.00	32,679.00	32,680.00	<b>130,717.00</b>
PINAL	6.63970%	16,163.00	16,163.00	16,163.00	16,161.00	<b>64,650.00</b>
SANTA CRUZ	0.58450%	1,423.00	1,423.00	1,423.00	1,423.00	<b>5,692.00</b>
YAVAPAI	3.82400%	9,309.00	9,309.00	9,309.00	9,308.00	<b>37,235.00</b>
YUMA	2.85370%	6,947.00	6,947.00	6,947.00	6,948.00	<b>27,789.00</b>
TOTAL	100.00000%	243,427.00	243,427.00	243,427.00	243,419.00	<b>973,700.00</b>

AID TO COUNTY ATTORNEYS FUND

FY18 Appropriation  
\$ 206,942

FUND 2443 OBJECT 6811 FUNCTION 49100

COUNTY COMPOSITE INDEX FROM A.O.C.

		1st QTR Allotment	Revenue Received	
APACHE	0.90490%	1,872	Beginning Balance	235,975
COCHISE	1.82700%	3,781	FY17 4th Qtr Payment	(235,975)
COCONINO	2.03950%	4,221	July	\$ 75,615
GILA	1.00160%	2,073	August	\$ 65,242
GRAHAM	0.73330%	1,518	September	\$ 66,084
GREENLEE	0.17690%	366	Ending Quarterly Balance	206,942
LA PAZ	0.45180%	935	FY18 1st Qtr Payment	(206,942)
MARICOPA	60.62560%	125,460		
MOHAVE	3.16010%	6,540		
NAVAJO	1.75260%	3,627		
PIMA	13.42480%	27,782		
PINAL	6.63970%	13,740		
SANTA CRUZ	0.58450%	1,210		
YAVAPAI	3.82400%	7,913		
YUMA	2.85370%	5,904		
TOTAL		206,942		
	100.00000%			

**Paid 10/6/2017**

**9/30/2017**

AID TO COUNTY ATTORNEYS FUND

FY18 Appropriation  
\$ 183,508

FUND 2443 OBJECT 6811 FUNCTION 49100

COUNTY COMPOSITE INDEX FROM A.O.C.

		2nd QTR Allotment	Revenue Received	
APACHE	0.90490%	1,661		
COCHISE	1.82700%	3,353		
COCONINO	2.03950%	3,743		
GILA	1.00160%	1,838	July	\$ 75,615
GRAHAM	0.73330%	1,346	August	\$ 65,242
GREENLEE	0.17690%	325	September	\$ 66,084
LA PAZ	0.45180%	829	FY18 1st Qtr Payment	(206,942)
MARICOPA	60.62560%	111,252	October	62,303
MOHAVE	3.16010%	5,799	November	55,671
NAVAJO	1.75260%	3,216	December	65,534
PIMA	13.42480%	24,635	Ending Quarterly Balance	183,508
PINAL	6.63970%	12,184	FY18 2nd Qtr Payment	(183,508)
SANTA CRUZ	0.58450%	1,073		
YAVAPAI	3.82400%	7,017		
YUMA	2.85370%	5,237		
TOTAL		183,508		
	100.00000%			

**Paid 1/8/18**

**12/31/2017**

AID TO COUNTY ATTORNEYS FUND

FY18 Appropriation  
\$ 176,192

FUND 2443 OBJECT 6811 FUNCTION 49100

COUNTY COMPOSITE INDEX FROM A.O.C.

		3rd QTR Allotment	Revenue Received	
APACHE	0.90490%	1,594	Beginning Balance	235,975
COCHISE	1.82700%	3,219	FY16 4th Qtr Payment	(235,975)
COCONINO	2.03950%	3,593	July	\$ 75,615
GILA	1.00160%	1,765	August	\$ 65,242
GRAHAM	0.73330%	1,292	September	\$ 66,084
GREENLEE	0.17690%	312	FY17 1st Qtr Payment	(206,942)
LA PAZ	0.45180%	796	October	62,303
MARICOPA	60.62560%	106,817	November	55,671
MOHAVE	3.16010%	5,568	December	65,534
NAVAJO	1.75260%	3,088	FY18 2nd Qtr Payment	(183,508)
PIMA	13.42480%	23,653	January	\$ 50,826
PINAL	6.63970%	11,699	February	\$ 64,869
SANTA CRUZ	0.58450%	1,030	March	\$ 60,498
YAVAPAI	3.82400%	6,738	FY18 3rd Qtr Payment	\$ (176,192)
YUMA	2.85370%	5,028		
TOTAL		176,192		-
	100.00000%			

AID TO COUNTY ATTORNEYS FUND

FY18 Appropriation  
\$ 223,755.39

FUND 2443 OBJECT 6811 FUNCTION 49100

COUNTY COMPOSITE INDEX FROM A.O.C.

		4th QTR Adjusted Allotment	Revenue Received	
APACHE	0.90490%	2,024.39	Beginning Balance	235,975
COCHISE	1.82700%	4,088	FY16 4th Qtr Payment	(235,975)
COCONINO	2.03950%	4,563	July	75,615
GILA	1.00160%	2,241	August	65,242
GRAHAM	0.73330%	1,641	September	66,084
GREENLEE	0.17690%	396	FY17 1st Qtr Payment	(206,942)
LA PAZ	0.45180%	1,011	October	62,303
MARICOPA	60.62560%	135,653	November	55,671
MOHAVE	3.16010%	7,071	December	65,534
NAVAJO	1.75260%	3,922	FY18 2nd Qtr Payment	(183,508)
PIMA	13.42480%	30,039	January	50,826
PINAL	6.63970%	14,857	February	64,869
SANTA CRUZ	0.58450%	1,308	March	60,498
YAVAPAI	3.82400%	8,556	FY18 3rd Qtr Payment	(176,192)
YUMA	2.85370%	6,385	April	\$ 71,114
TOTAL		223,755.39	May	\$ 67,312
	100.00000%		June	\$ 85,330
			FY18 4th Qtr Payment	\$ (223,755.39)
			Ending Quarterly Balance	-