

FORFEITURE MONIES REPORT SUMMARY

PERIOD COVERING: July 1, 2009 to September 30, 2009

	STATE FUNDS	FEDERAL FUNDS	TOTAL FUNDS
BEGINNING CASH BALANCE			
ATTORNEY GENERAL MASTER ACC'T	7,670,676	1,144,350	8,815,026
ATTORNEY GENERAL INDIVIDUAL ACC'T	1,482,827	2,743,497	4,226,324
COUNTY ATTORNEY MASTER/POOLED ACC'T	30,799,960	12,595,320	43,395,280
COUNTY ATTORNEY INDIVIDUAL ACC'T	1,003,184	111,537	1,114,721
HOLDINGS BY LOCAL AGENCIES	(151,743)	192,959	41,216
TOTAL	40,804,905	16,787,663	57,592,568
REVENUE/TRANSFERS IN/INTEREST RECEIVED			
ATTORNEY GENERAL MASTER ACC'T	3,997,150	210,542	4,207,692
ATTORNEY GENERAL INDIVIDUAL ACC'T	3,598,002	23,304	3,621,306
COUNTY ATTORNEY MASTER/POOLED ACC'T	7,394,571	1,068,584	8,463,155
COUNTY ATTORNEY INDIVIDUAL ACC'T	991,911	79,608	1,071,519
HOLDINGS BY LOCAL AGENCIES	3,840,022	1,101,561	4,941,584
TOTAL	19,821,656	2,483,600	22,305,257
DISBURSEMENTS/ TRANSFERS OUT			
ATTORNEY GENERAL MASTER ACC'T	4,294,377	49,348	4,343,725
ATTORNEY GENERAL INDIVIDUAL ACC'T	1,192,933	27,915	1,220,847
COUNTY ATTORNEY MASTER/POOLED ACC'T	9,563,523	277,783	9,841,306
COUNTY ATTORNEY INDIVIDUAL ACC'T	904,957	79,827	984,785
HOLDINGS BY LOCAL AGENCIES	1,011,440	168,468	1,179,908
TOTAL	16,967,230	603,340	17,570,571
ENDING CASH BALANCES			
ATTORNEY GENERAL MASTER ACC'T	7,373,450	1,305,544	8,678,994
ATTORNEY GENERAL INDIVIDUAL ACC'T	3,887,896	2,738,886	6,626,782
COUNTY ATTORNEY MASTER/POOLED ACC'T	28,631,008	13,386,122	42,017,130
COUNTY ATTORNEY INDIVIDUAL ACC'T	1,090,138	111,318	1,201,455
HOLDINGS BY LOCAL AGENCIES	3,039,338	1,187,269	4,226,607
TOTAL	44,021,829	18,729,139	62,750,968
ENCUMBRANCES TO CASH BALANCES			
ATTORNEY GENERAL MASTER ACC'T	0	0	0
ATTORNEY GENERAL INDIVIDUAL ACC'T	3,630,078	33,798	3,663,876
COUNTY ATTORNEY MASTER/POOLED ACC'T	519,486	100,000	619,486
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	0	0
HOLDINGS BY LOCAL AGENCIES	0	11,731	11,731
TOTAL	4,149,564	145,529	4,295,093
TOTAL FUNDS AVAILABLE			
ATTORNEY GENERAL MASTER ACC'T	7,373,450	1,305,544	8,678,994
ATTORNEY GENERAL INDIVIDUAL ACC'T	257,818	2,705,088	2,962,907
COUNTY ATTORNEY MASTER/POOLED ACC'T	28,111,522	13,286,122	41,397,644
COUNTY ATTORNEY INDIVIDUAL ACC'T	1,090,138	111,318	1,201,455
HOLDINGS BY LOCAL AGENCIES	3,039,338	1,175,538	4,214,876
TOTAL	39,872,265	18,583,610	58,455,875

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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
AZ ATTORNEY GENERAL	9,153,503	3,552,362	4,007,504	35,286	16,748,655	586,920	4,900,389	11,261,346	3,630,078	7,631,268	0
Attorney General Master Acct	7,670,676	3,552,362	417,863	26,926	11,667,826		4,294,377	7,373,450		7,373,450	
Attorney General Indiv Acct	945,039		418,584	3,156	1,366,779	542,253	200,000	624,526	527,760	96,767	
AZ Financial Investigations Task Force	39,663		56,670	126	96,459	0		96,459		96,459	
Attorney General FIRG	498,124		3,114,388	5,079	3,617,591	44,668	406,012	3,166,911	3,102,318	64,593	
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	243,546	0	0	1,733	245,279	2,023	19,035	224,222	0	224,222	0
Apache Co Atty Pooled Acct	243,546			1,733	245,279	2,023	19,035	224,222		224,222	
COCHISE COUNTY	561,882	2,705	0	0	564,587	24,629	22,063	517,894	0	517,894	0
Cochise Co Atty Pooled Acct	561,882	2,705			564,587	24,629	22,063	517,894		517,894	
Local Holdings	0	0	0	0	0	0	0	0	0	0	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	
Douglas PD					0	0		0		0	
Sierra Vista PD					0	0		0		0	
Wilcox DPS					0	0		0		0	
DPS					0	0		0		0	
COCONINO COUNTY	295,599	1,604,820	0	5,624	1,906,043	21,338	95,000	1,789,705	360,000	1,429,705	980,000
Coconino Co Atty Pooled Acct	295,599	1,604,820		5,624	1,906,043	21,338	95,000	1,789,705	360,000	1,429,705	980,000
Local Holdings	0	0	0	0	0	0	0	0	0	0	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					0	0		0		0	
GILA COUNTY	143,569	4,336	0	345	148,250	49	0	148,201	0	148,201	0
Gila Co Atty Pooled Acct	143,569	4,336		345	148,250	49		148,201		148,201	
GRAHAM COUNTY	4,481	1,466	0	30	5,977	275	0	5,702	0	5,702	0
Graham Co Atty Pooled Acct	4,481	1,466		30	5,977	275		5,702		5,702	
GREENLEE COUNTY	20,170	0	0	17	20,187	600	500	19,087	0	19,087	0
Greenlee Co Atty Pooled Acct	20,170			17	20,187	600	500	19,087		19,087	
LA PAZ COUNTY	449,895	70,956	0	279	521,130	86,321	0	434,809	0	434,809	0
La Paz Co Atty Pooled Acct	449,895	70,956		279	521,130	86,321		434,809		434,809	
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
DPS					0	0		0		0	
MARICOPA COUNTY	18,864,160	3,385,254	4,546,210	60,099	26,855,722	1,751,738	7,017,142	18,417,785	0	18,417,785	(15,606)
Maricopa Co Atty Master Acct	19,117,904	3,385,254		60,091	22,563,249	0	7,016,782	15,546,467		15,546,467	
Maricopa County Atty Indvid Acct			817,565		817,565	817,565		0		0	
Local Holdings	(253,744)	0	3,728,644	8	3,474,908	934,173	360	2,871,318	0	2,871,318	(15,606)
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	3,547			8	3,555	0	360	3,195		3,195	
Chandler Police Dept	(302,291)		302,291		0	300,395		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	
Liquor Licenses & Control Dept.					0	0		0		0	
Maricopa Co. Sheriff	45,000		158,235		203,235	169,969		33,266		33,266	
Mesa Police Dept					0	0		0		0	
Paradise Valley PD					0	0		0		0	
Peoria Attorney					0	0		0		0	

FORFEITURE MONIES REPORT
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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
Peoria Police Dept Phoenix, City of Salt River Police Dept			3,268,118		0 3,268,118 0	0 433,261 0		0 2,834,857 0		0 2,834,857 0	(15,606)
Scottsdale Police Dept Surprise Police Dept Tempe Police Dept Tolleson Police Dept Wickenburg Police Dept Youngtown Police Dept					0 0 0 0 0 0	30,548 0 0 0 0 0		0 0 0 0 0 0		0 0 0 0 0 0	
Mohave County	473,814	6,494	50,224	3,605	534,137	26,122	19,361	520,209	0	520,209	0
Mohave Co Atty Pooled Acct	531,878	6,494		3,605	541,977	2,407	19,361	520,209		520,209	
Local Holdings	(58,064)	0	50,224	0	(7,840)	23,715	0	0	0	0	0
Mohave Co Sheriff Kingman PD DPS	(58,064)		50,224		(7,840) 0 0	23,715 0 0		0 0 0		0 0 0	
Navajo County	292,723	43,940	0	1,275	337,938	37,224	46,444	254,270	0	254,270	0
Navajo Co Atty Pooled Acct	292,723	43,940		1,275	337,938	37,224	46,444	254,270		254,270	
Navajo Co Drug Acct.					0	0		0		0	
Pima County	5,922,929	838,398	191,961	45,700	6,998,988	140,584	761,699	6,096,705	0	6,096,705	58,065
Pima County Atty Master Acct	4,759,679	804,263		36,304	5,600,247	0	761,699	4,838,548		4,838,548	
Pima Co Attorney Indiv Acct	540,616		166,614	4,205	711,435	87,392		624,043		624,043	
Pima Co AttyDrug/Gang Grant Prog.	462,569			3,526	466,095	0		466,095		466,095	
Local Holdings	160,065	34,135	25,347	1,664	221,211	53,192	0	168,019	0	168,019	58,065
DPS					0	0		0		0	
Adult Probation Dept of Superior Court					0	0		0		0	
Oro Valley Prosecutor					0	0		0		0	
Oro Valley Police Dept	44,054		7,691	335	52,080	0		52,080		52,080	3,458
Pima Co Sheriff	100,267			932	101,200	46,592		54,607		54,607	54,607
South Tucson Police	15,744		10,273	118	26,135	6,600		19,535		19,535	
Pasqua Yaqui Police Dept					0	0		0		0	
Tucson, City of					0	0		0		0	
Marana Police Department		34,135	7,383	279	41,797	0		41,797		41,797	
C.N.A.					0	0		0		0	
ucson Airport Authority Police Department					0	0		0		0	
Tohono O'Odham Police Department					0	0		0		0	
University of Arizona Police Department					0	0		0		0	
Pinal County	2,830,287	278,746	0	12,702	3,121,735	144,091	239,466	2,738,179	0	2,738,179	2,190,544
Pinal Co Atty Pooled Acct	2,830,287	278,746		12,702	3,121,735	144,091	239,466	2,738,179		2,738,179	2,190,544
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
DPS					0	0		0		0	
Apache Junction PD					0	0		0		0	
Pinal County Sheriff's Office					0	0		0		0	
Santa Cruz County	650,295	95,191	0	21	745,507	27,331	0	718,176	0	718,176	0
Santa Cruz Co Atty Pooled Acct	650,295	95,191		21	745,507	27,331		718,176		718,176	
Yavapai County	619,509	722,537	0	1,350	1,343,396	105,195	713,500	524,701	159,486	365,215	0
Yavapai Co Atty Pooled Acct	619,509	722,537		1,350	1,343,396	105,195	713,500	524,701	159,486	365,215	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	278,543	240,788	8,791	906	529,029	970	177,221	350,838	0	350,838	350,838
Yuma County Attny Pooled Acct	278,543	240,788	8,791	906	529,029	970	177,221	350,838		350,838	350,838
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	40,804,905	10,847,994	8,804,690	168,972	60,626,561	2,955,410	14,011,820	44,021,829	4,149,564	39,872,265	3,563,840

FORFEITURE MONIES REPORT
STATE/LOCAL EXPENDITURE DETAIL
PERIOD COVERING: July 1, 2009 to September 30, 2009

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	0	514,330	8,233	17,621	46,502	234	0	586,920
Attorney General Master Acct											0
Attorney General Indiv. Acct					469,665	8,233	17,621	46,500	234		542,253
AZ Financial Investigations Task Force											0
Attorney General FIRG					44,666			2			44,668
<i>Local Holdings</i>	0	0	0	0	0	0	0	0	0	0	0
DPS- Statewide											0
Gilbert Police Department											0
Capitol Police											0
APACHE COUNTY	0	584	0	0	0	0	1,189	250	0	0	2,023
Apache Co Atty Pooled Acct		584					1,189	250			2,023
COCHISE COUNTY	0	0	0	0	16,670	3,353	108	4,348	149	0	24,629
Cochise Co Atty Pooled Acct					16,670	3,353	108	4,348	149		24,629
<i>Local Holdings</i>	0	0	0	0	0	0	0	0	0	0	0
Bisbee Police Department											0
Cochise County Boarder Alliance Group											0
Cochise County Sheriff's Office											0
Douglas PD											0
Sierra Vista PD											0
Willcox DPS											0
DPS											0
COCONINO COUNTY	0	-	0	0	18,389	1,070	0	1,292	587	0	21,338
Coconino Co Atty Pooled Acct					18,389	1,070		1,292	587		21,338
<i>Local Holdings</i>	0	0	0	0	0	0	0	0	0	0	0
Coconino Co Sheriff											0
Flagstaff PD											0
Metro Task Force											0
Navajo DPS											0
DPS											0
GILA COUNTY	0	0	0	0	0	0	0	49	0	0	49
Gila Co Atty Pooled Acct								49			49
GRAHAM COUNTY	0	0	0	0	0	0	0	275	0	0	275
Graham Co Atty Pooled Acct								275			275
GREENLEE COUNTY	0	0	0	0	0	0	0	600	0	0	600
Greenlee Co Atty Pooled Acct								600			600
LA PAZ COUNTY	0	0	0	0	52,077	0	1,556	29,500	3,188	0	86,321
La Paz Co Atty Pooled Acct					52,077		1,556	29,500	3,188		86,321
<i>Local Holdings</i>	0	0	0	0	0	0	0	0	0	0	0
DPS											0
MARICOPA COUNTY	0	245,835	3,100	43,899	706,008	103,203	21,139	352,645	275,910	0	1,751,738
Maricopa Co Atty Master Acct											0
Maricopa County Atty Indvid Acct		225,000	3,100	43,899	448,520	22,419		58,901	15,727		817,565
<i>Local Holdings</i>	0	20,835	0	0	257,488	80,784	21,139	293,744	260,183	0	934,173
Apache Junction PD											0
ASU West, DPS											0
Avondale, City of											0
Buckeye Police Dept											0
Chandler Police Dept						78,765		736	220,894		300,395
DPS											0

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COUNTY/AGENCY	MATCH TO GRANTS	GANG & DRUG PREVE & EDUC	WITNESS PROTECTION	CIVIL REMEDIES	ADMIN EXPENSES	PROFESSIONAL/ OUTSIDE SERVICES	TRAVEL	OTHER OPERATING	EQUIPMENT	CONSTRUCTION	TOTAL
El Mirage Police Dept											0
Gilbert Police Dept											0
Glendale Police Dept											0
Goodyear Police Dept											0
Liquor Licenses & Control Dept.											0
Maricopa Co. Sheriff		15,835					20,379	114,654	19,101		169,969
Mesa Police Dept											0
Paradise Valley Police Dept											0
Peoria City Attorney											0
Phoenix, City of					257,488	2,019		174,135	(381)		433,261
Salt River Police Dept											0
Scottsdale Police Dept		5,000					760	4,218	20,570		30,548
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	15,765	0	4,359	5,999	0	26,122
Mohave Co Atty Pooled Acct						1,230		773	404		2,407
Local Holdings	0	0	0	0	0	14,535	0	3,586	5,595	0	23,715
Mohave Co Sheriff											0
Kingman PD						14,535		3,586	5,595		23,715
DPS											0
Navajo County	0	2,825	0	0	11,525	1,597	11,694	8,516	1,067	0	37,224
Navajo Co Atty Pooled Acct		2,825			11,525	1,597	11,694	8,516	1,067		37,224
											0
Pima County	0	0	0	0	52,505	5,150	5,410	63,390	14,129	0	140,584
Pima Co Atty Master Acct											0
Pima Co Attorney Indiv Acct					52,505	150	2,869	22,514	9,355		87,392
Pima Co Atty Drug/Gang Grant Prog.											0
Local Holdings	0	0	0	0	0	5,000	2,541	40,876	4,775	0	53,192
DPS											0
Adult Probation Dept of Superior Court											0
Oro Valley Prosecutor											0
Oro Valley Police Dept											0
Pima Co Sheriff							2,541	39,276	4,775		46,592
Marana Police Department											0
C.N.A.											0
South Tucson Police						5,000		1,600			6,600
Pasqua Yaqui Police Dept											0
Tucson, City of											0
Tucson Airport Police											0
Tohono O'odham Police Department											0
University of Arizona Police Department											0
Pinal County	0	35,784	0	0	0	800	10,008	46,598	50,901	0	144,091
Pinal Co Atty Pooled Acct		35,784				800	10,008	46,598	50,901		144,091
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	17,107	0	1,000	9,224	0	0	27,331
Santa Cruz Co Atty Pooled Acct					17,107		1,000	9,224			27,331

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<i>Yavapai County</i>	0	0	0	0	37,059	10,011	0	47,208	10,917	0	105,195
Yavapai Co Atty Pooled Acct					37,059	10,011		47,208	10,917		105,195
<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	807	0	163	0	0	970
Yuma Co Atty Pooled Acct						807		163			970
<i>Local Holdings</i>	0	0	0	0	0	0	0	0	0	0	0
Yuma County DPS											0
Somerton PD											0
Wellton, Town of											0
TOTAL	0	285,028	3,100	43,899	1,425,669	149,989	69,725	614,918	363,082	0	2,955,410

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AZ ATTORNEY GENERAL	3,887,847	205,032	11,403	17,412	4,121,693	27,915	49,348	4,044,430	33,798	4,010,632	0
Attorney General Master Acct	1,144,350	205,032		5,510	1,354,892	0	49,348	1,305,544		1,305,544	
Attorney General Indiv. Acct	2,743,497		11,403	11,901	2,766,801	27,915		2,738,886	33,798	2,705,088	
AZ Financial Investigations Task Force					0	0		0		0	
Attorney General FIRG					0	0		0		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	7,960	0	0	56	8,016	0	0	8,016	0	8,016	0
Apache Co Atty Pooled Acct	7,960			56	8,016	0		8,016		8,016	
COCHISE COUNTY	443,430	0	0	0	443,430	0	0	443,430	0	443,430	0
Cochise Co Atty Pooled Acct	443,430				443,430	0		443,430		443,430	
Local Holdings	0	0	0	0	0	0	0	0	0	0	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	
Douglas PD					0	0		0		0	
Sierra Vista PD					0	0		0		0	
Willcox DPS					0	0		0		0	
DPS					0	0		0		0	
COCONINO COUNTY	415,029	0	0	1,358	416,387	148,151	11,889	256,347	100,000	156,347	120,000
Coconino Co Atty Pooled Acct	415,029			1,358	416,387	148,151	11,889	256,347	100,000	156,347	120,000
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Metro Task Force					0	0		0		0	
Flagstaff PD					0	0		0		0	
Page PD					0	0		0		0	
DPS					0	0		0		0	
GILA COUNTY	2,383	0	0	4	2,387	0	1,000	1,387	0	1,387	0
Gila Co Atty Pooled Acct	2,383			4	2,387	0	1,000	1,387		1,387	
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	9,442,731	666,565	1,008,886	64,839	11,183,021	113,251	(62,554)	11,184,748	5,523	11,179,225	445
Maricopa Co Atty Master Acct	9,437,731	666,565		64,839	10,169,135	0	(97,554)	10,266,689		10,266,689	
Maricopa County Atty Indvid Acct					0	0		0		0	
Local Holdings	5,000	0	1,008,886	0	1,013,886	113,251	35,000	918,059	5,523	912,536	445
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	35,000	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	
Liquor Licenses & Control Dept.					0	0		0		0	
Maricopa Co. Adult Probation					0	0		0		0	

**FORFEITURE MONIES REPORT
FEDERAL SUMMARY
PERIOD COVERING: July 1, 2009 to September 30, 2009**

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
Maricopa Co. Sheriff	5,000		8,886		13,886	8,886		5,000		5,000	
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			1,000,000		1,000,000	86,941		913,059	5,523	907,536	445
Salt River Police Dept					0	0		0		0	
Scottsdale Police Dept					0	17,424		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	184,749	0	0	1,246	185,995	17	0	185,978	0	185,978	0
Mohave Co Atty Pooled Acct	184,749			1,246	185,995	17		185,978		185,978	
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Mohave Co Sheriff					0	0		0		0	
Kingman PD					0	0		0		0	
DPS					0	0		0		0	
Navajo County	515,425	365	0	1,921	517,711	27,088	0	490,623	0	490,623	0
Navajo Co Atty Pooled Acct	515,425	365		1,921	517,711	27,088		490,623		490,623	
Pima County	1,834,974	331,759	170,015	2,270	2,339,017	100,044	183,879	2,063,886	6,208	2,057,678	95,764
Pima Co Atty Master Acct	1,535,478	331,759			1,867,237	0	183,879	1,683,358		1,683,358	
Pima Co Attorney Indiv Acct	111,537		78,693	916	191,145	79,827		111,318		111,318	
Pima Co Atty Drug/Gang Grant Prog.					0	0		0		0	
Local Holdings	187,959	0	91,322	1,354	280,635	20,217	0	269,210	6,208	263,002	95,764
DPS					0	0		0		0	
Adult Probation Dept of Superior Court					0	0		0		0	
Marana Police Department	1,872			14	1,887	0		1,887		1,887	
C.N.A.					0	0		0		0	
Oro Valley Police Dept	186,378		78,289	1,279	265,946	10,828		255,118	6,208	248,910	95,559
Pima County Community College					0	0		0		0	
Pima Co Sheriff	221			9	230	25		205		205	205
South Tucson Police	7,081		5,439	52	12,572	572		12,000		12,000	
Superior Court Adult Prob					0	0		0		0	
Tucson, City of					0	0		0		0	
Tucson Airport Police	(7,593)		7,593		0	8,792		0		0	
University of Arizona Police Department					0	0		0		0	
Pinal County	0	0	0	302	302	0	0	302	0	302	241
Pinal Co Atty Pooled Acct				302	302	0		302		302	241
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	53,136	0	0	169	53,305	3,313	0	49,991	0	49,991	49,991
Yuma Co Atty Pooled Acct	53,136			169	53,305	3,313		49,991		49,991	49,991
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	16,787,663	1,203,721	1,190,303	89,576	19,271,263	419,779	183,561	18,729,139	145,529	18,583,610	266,442

**FORFEITURE MONIES REPORT
FEDERAL EXPENDITURE DETAIL
PERIOD COVERING: July 1, 2009 to September 30, 2009**

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	10,083	0	3,254	12,993	1,585	0	27,915
Attorney General Master Acct											0
Attorney General Indvid Acct					10,083		3,254	12,993	1,585		27,915
AZ Financial Investigations Task Force											0
Attorney General FIRG											0
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
DPS- Statewide											0
Gilbert Police Department											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	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 Boarder Alliance Group											0
Cochise County Sheriff's Office											0
Douglas PD											0
Sierra Vista PD											0
Willcox DPS											0
DPS											0
COCONINO COUNTY	148,151	0	0	0	0	0	0	0	0	0	148,151
Coconino Co Atty Pooled Acct	148,151										148,151
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Metro Task Force											0
Flagstaff PD											0
Page 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	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	5,802	76,123	31,326	0	113,251
Maricopa Co Atty Master Acct											0
Maricopa County Atty Indvid Acct											0
Local Holdings	0	0	0	0	0	0	5,802	76,123	31,326	0	113,251
Avondale Police Department											0
City of Avondale											0
Buckeye Police Dept											0
Chandler Police Dept											0
DPS											0
El Mirage Police Dept											0

FORFEITURE MONIES REPORT
FEDERAL EXPENDITURE DETAIL
PERIOD COVERING: July 1, 2009 to September 30, 2009

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
Gilbert Police Dept											0
Glendale Police Dept											0
Goodyear Police Dept											0
Liquor Licenses & Control Dept.											0
Maricopa Co. Adult Probation											0
Maricopa Co. Sheriff							1,641	7,244			8,886
Mesa Police Dept											0
Paradise Valley PD											0
Peoria City Attorney											0
Peoria Police Dept											0
Phoenix, City of							2,607	68,879	15,455		86,941
Salt River Police Dept											0
Scottsdale Police Dept							1,553		15,871		17,424
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	17	0	0	17
Mohave Co Atty Pooled Acct								17			17
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	8,500	0	0	534	0	5,205	12,849	0	0	27,088
Navajo Co Atty Pooled Acct		8,500			534		5,205	12,849			27,088
Pima County	0	0	0	0	0	15,641	13,925	14,872	55,606	0	100,044
Pima Co Atty Master Acct											0
Pima Co Attorney Indvid Acct						15,554	13,925	3,534	46,814		79,827
Pima Co Atty Drug/Gang Grant Prog.											0
Local Holdings	0	0	0	0	0	87	0	11,338	8,792	0	20,217
DPS											0
Adult Probation Dept of Superior Court											0
Marana Police Department											0
C.N.A											0
Oro Valley Police Dept								10,828			10,828
Pima County Community College											0
Pima Co Sheriff								25			25
South Tucson Police						87		485			572
Superior Court Adult Prob											0
Tucson, City of											0
Tucson Airport Police									8,792		8,792
University of Arizona Police Department											0
Pinal County	0	0	0	0	0	0	0	0	0	0	0
Pinal Co Atty Pooled Acct											0
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Apache Junction PD											0

FORFEITURE MONIES REPORT
FEDERAL EXPENDITURE DETAIL
PERIOD COVERING: July 1, 2009 to September 30, 2009

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>Santa Cruz County</i>	0	0	0	0	0	0	0	0	0	0	0
Santa Cruz Co Atty Pooled Acct											0
<i>Yavapai County</i>	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
<i>Yuma County</i>	0	0	0	0	0	0	0	3,313	0	0	3,313
Yuma Co Atty Pooled Acct					0			3,313			3,313
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Somerton PD											0
Welton, Town of											0
TOTAL	148,151	8,500	0	0	10,617	15,641	28,185	120,167	88,517	0	419,779