

**FORFEITURE MONIES REPORT
SUMMARY**

PERIOD COVERING: October 1, 2000 thru December 31, 2000

	STATE FUNDS	FEDERAL FUNDS	TOTAL FUNDS
BEGINNING CASH BALANCE			
ATTORNEY GENERAL MASTER ACC'T	1,448,637	275,209	1,723,847
ATTORNEY GENERAL INDIVIDUAL ACC'T	12,534,515	197,376	12,731,890
COUNTY ATTORNEY MASTER/POOLED ACC'T	9,368,943	6,597,508	15,966,451
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	0	0
HOLDINGS BY LOCAL AGENCIES	(235,848)	(880,389)	(1,116,237)
TOTAL	23,116,247	6,189,704	29,305,951
REVENUE/TRANSFERS IN/INTEREST RECEIVED			
ATTORNEY GENERAL MASTER ACC'T	369,490	965,336	1,334,826
ATTORNEY GENERAL INDIVIDUAL ACC'T	841,409	23,869	865,278
COUNTY ATTORNEY MASTER/POOLED ACC'T	2,036,395	322,780	2,359,175
COUNTY ATTORNEY INDIVIDUAL ACC'T	417,424	60,720	478,145
HOLDINGS BY LOCAL AGENCIES	1,577,804	1,612,644	3,190,449
TOTAL	5,242,522	2,985,350	8,227,873
DISBURSEMENTS/ TRANSFERS OUT			
ATTORNEY GENERAL MASTER ACC'T	407,424	100,180	507,604
ATTORNEY GENERAL INDIVIDUAL ACC'T	677,480	221,244	898,724
COUNTY ATTORNEY MASTER/POOLED ACC'T	3,058,175	1,917,293	4,975,467
COUNTY ATTORNEY INDIVIDUAL ACC'T	417,424	60,720	478,145
HOLDINGS BY LOCAL AGENCIES	1,253,793	328,990	1,582,783
TOTAL	5,814,296	2,628,428	8,442,723
ENDING CASH BALANCES			
ATTORNEY GENERAL MASTER ACC'T	1,410,703	1,140,366	2,551,069
ATTORNEY GENERAL INDIVIDUAL ACC'T	12,698,444	221,244	12,919,688
COUNTY ATTORNEY MASTER/POOLED ACC'T	8,477,446	5,002,996	13,480,441
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	0	0
HOLDINGS BY LOCAL AGENCIES	596,606	182,037	778,643
TOTAL	23,183,199	6,546,643	29,729,842
ENCUMBRANCES TO CASH BALANCES			
ATTORNEY GENERAL MASTER ACC'T	0	0	0
ATTORNEY GENERAL INDIVIDUAL ACC'T	24,132	50	24,182
COUNTY ATTORNEY MASTER/POOLED ACC'T	253,357	8,882	262,239
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	0	0
HOLDINGS BY LOCAL AGENCIES	175,257	67,352	242,609
TOTAL	452,746	76,284	529,030
TOTAL FUNDS AVAILABLE			
ATTORNEY GENERAL MASTER ACC'T	1,410,703	1,140,366	2,551,069
ATTORNEY GENERAL INDIVIDUAL ACC'T	12,674,312	221,194	12,895,506
COUNTY ATTORNEY MASTER/POOLED ACC'T	8,224,089	4,994,114	13,218,203
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	0	0
HOLDINGS BY LOCAL AGENCIES	421,349	114,685	536,034
TOTAL	22,730,453	6,470,359	29,200,811

FORFEITURE MONIES REPORT

STATE/LOCAL SUMMARY

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compiled and submitted by:
ARIZONA CRIMINAL JUSTICE COMMISSION

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
AZ ATTORNEY GENERAL	13,983,152	266,731	711,939	232,229	15,194,051	462,573	622,330	14,109,147	24,132	14,085,015	11,760,993
Attorney General Master Acct	1,448,637	266,731	79,705	23,054	1,818,127	0	407,424	1,410,703	0	1,410,703	0
Attorney General Indiv Acct	12,534,515		632,234	209,175	13,375,924	462,573	214,906	12,698,444	24,132	12,674,312	11,760,993
<i>Local Holdings</i>											
DPS- Statewide	0		0		0	0		0		0	
Capitol Police	0			0	0	0		0		0	
APACHE COUNTY	26,460	9,693	0	671	36,824	1,547	0	35,277	0	35,277	14,720
Apache Co Atty Pooled Acct	26,460	9,693	0	671	36,824	1,547	0	35,277		35,277	14,720
COCHISE COUNTY	415,776	149,154	6,512	7,135	578,577	89,029	27,571	461,977	0	461,977	0
Cochise Co Atty Pooled Acct	415,776	149,154	6,512	7,135	578,577	89,029	27,571	461,977	0	461,977	0
Sierra Vista Police Department	0	0	0	0	0	0	0	0	0	0	0
COCONINO COUNTY	313,618	35,490	4,026	79,555	432,689	45,768	81,705	305,216	34,453	270,763	252,336
Coconino Co Atty Pooled Acct	313,618	35,490	4,026	79,555	432,689	45,768	81,705	305,216	34,453	270,763	252,336
<i>Local Holdings</i>											
Coconino Co Sheriff			0		0	0		0		0	
DPS	0	0	0	0	0	0	0	0		0	0
GILA COUNTY	(116,240)	321	10,000	377	(105,542)	1,009	478	0	0	0	0
Gila Co Atty Pooled Acct	(116,240)	321	10,000	377	(105,542)	1,009	478	0	0	0	0
GRAHAM COUNTY	21,090	615	0	140	21,844	0	0	21,844	0	21,844	0
Graham Co Atty Pooled Acct	21,090	615	0	140	21,844	0	0	21,844	0	21,844	0
GREENLEE COUNTY	3,827	486	0	33	4,347	0	0	4,347	0	4,347	0
Greenlee Co Atty Pooled Acct	3,827	486	0	33	4,347	0	0	4,347	0	4,347	0
LA PAZ COUNTY	121,134	0	0	0	121,134	24,205	0	96,929	0	96,929	50,651
La Paz Co Atty Pooled Acct	121,134	0	0	0	121,134	24,205	0	96,929	0	96,929	50,651
<i>Local Holdings</i>											
DPS	0	0	0	0	0	0	0	0	0	0	0
MARICOPA COUNTY	4,827,825	765,654	1,699,228	18,028	7,310,735	1,044,677	2,042,981	4,223,077	119,480	4,103,597	444,848
Maricopa Co Atty Master Acct	4,831,926	765,654	0	17,296	5,614,876	0	2,042,871	3,572,005	0	3,572,005	0
Maricopa County Atty Indiv Acct	0	0	284,441	0	284,441	284,441	0	0	0	0	0
<i>Local Holdings</i>											
Avondale Police Dept	0	0	0	0	0	0	0	0		0	0
Avondale, City of	2,451	0	2,500	11	4,962	0	0	4,962		4,962	0
Buckeye Police Dept	11,015	0	0	183	11,198	0	0	11,198	0	11,198	0
Capitol Police	4,990	0	0	15	5,005	0	0	5,005	0	5,005	0
Chandler Police Dept	(33,767)	0	0	0	(33,767)	43,216	0	0	0	0	0
DPS	265,986	0	48,398	0	314,384	27,903	0	286,481	0	286,481	312,248
Gilbert Police Dept		0	0	0	0	0	0	0		0	0
Glendale Police Dept	(33,339)	0	25,173	0	(8,165)	20,228	0	0	0	0	0
Goodyear Police Dept		0	0	0	0	0	0	0		0	0
Maricopa Co. Adult Probation	37	0	0	0	37	0	0	37	0	37	0
Maricopa Co. Sheriff	0	0	57,360	0	57,360	61,204	0	0	0	0	0
Mesa, City of	73	0	6,826	0	6,900	178,168	0	0	0	0	132,600
Mesa Police Dept	0	0	0	0	0	0	0	0	0	0	0
Paradise Valley PD	0	0	0	0	0	0	0	0	0	0	0
Peoria City Attorney	4	0	110	0	114	110	110	0	0	0	0
Peoria Police Dept	19,792	0	0	437	20,229	0	0	20,229	0	20,229	0

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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
Phoenix, City of	86,135	0	924,420	0	1,010,555	421,340	0	589,215	0	589,215	0
Salt River Police Dept	0				0	0		0		0	
Scottsdale Police Dept	(334,542)		350,000	41	15,499	0		15,499	119,480	(103,981)	
Surprise Police Dept	0	0	0	0	0	0	0	0	0	0	0
Tempe Police Dept	0	0	0	0	0	0	0	0	0	0	0
Tolleson Police Dept	0	0	0	0	0	0	0	0	0	0	0
Wickenburg Police Dept	3,779	0	0	45	3,825	4,900		0		0	
Youngtown Police Dept	3,284	0	4,039	15	7,338	3,168		4,170		4,170	
Mohave County	307,789	235,640	7,936	2,047	553,412	22,365	37,521	493,527	0	493,527	0
Mohave Co Atty Pooled Acct	295,910	235,640	1,300	2,047	534,897	22,397	37,521	474,979	0	474,979	0
<i>Local Holdings</i>											
Mohave Co Atty Individual Acct	0	0	0	0	0		0	0	0	0	0
Mohave Co Sheriff											
DPS	11,879	0	6,636	0	18,515	(32)	0	18,548	0	18,548	0
Navajo County	0	31,310	0	0	31,310	14,389	0	16,921	0	16,921	0
Navajo Co Atty Pooled Acct	0	31,310	0	0	31,310	14,389	0	16,921	0	16,921	0
Pima County	1,794,500	447,952	177,353	49,517	2,469,321	411,549	355,585	1,702,187	55,777	1,646,410	(33,485)
Pima County Atty Master Acct	2,038,125	447,952	0	47,721	2,533,798	0	355,585	2,178,213	0	2,178,213	0
Pima Co Attorney Indiv Acct	0	0	39,131	0	39,131	39,131	0	0	0	0	0
Pima Co Atty Drug/Gang Grant Prog.	0	0	93,852	0	93,852	93,852	0	0	0	0	0
<i>Local Holdings</i>											
DPS	0	0			0	0	0	0	0	0	0
M.A.N.T.I.S.	(134,667)	0	0	0	0	88,751	0	0	0	0	0
Oro Valley Prosecutors	0	0	0	0	0	0	0	0	0	0	0
Oro Valley Police Dept	(9,414)	0	9,414	0	0	913	0	0	0	0	0
Pima County Community College	0	0	0	0	0	0	0	0	0	0	0
Pima Co Sheriff	176,623	0	15,689	1,796	194,108	54,376	0	151,732	0	151,732	(54,076)
South Tucson Police	0	0	19,266	0	19,266	19,266	0	0	0	0	0
Superior Court Adult Prob	0	0	0	0	0	0	0	0	0	0	0
Tucson, City of	(276,167)	0	0	0	(276,167)	115,259	0	0	55,777	(55,777)	20,591
Tucson Airport Police	0	0	0	0	0	0	0	0	0	0	0
University of Arizona Police Department	0	0	0	0	0	0	0	0	0	0	0
Pinal County	363,597	17,245	0	4,951	385,792	159,195	1,400	225,197	0	225,197	180,157
Pinal Co Atty Pooled Acct	363,597	17,245		4,951	385,792	159,195	1,400	225,197	0	225,197	180,157
<i>Local Holdings</i>											
DPS		0			0	0	0	0		0	0
Apache Junction PD		0			0	0		0		0	0
Santa Cruz County	(38,654)	35,454	0	296	(2,904)	20,350	0	0	0	0	0
Santa Cruz Co Atty Pooled Acct	(38,654)	35,454	0	296	(2,904)	20,350	0	0	0	0	0
Yavapai County	903,108	56,321	107,457	13,664	1,080,550	107,457	214,913	758,180	0	758,180	0
Yavapai Co Atty Pooled Acct	903,108	56,321	0	13,664	973,093	0	107,457	865,636	0	865,636	0
Yavapai Co Atty Individual Account			107,457			107,457					
<i>Local Holdings</i>											
P.A.N.T (Prescott PD)	0	0		0	0	0	107,457	0	0	0	0
Yuma County	189,266	9,434	41,969	3,933	244,602	25,698	0	218,904	218,904	0	0
Yuma Co Atty Pooled Acct	189,266	9,434	41,969	3,933	244,602	25,698	0	218,904	218,904	0	0
TOTAL	23,116,247	2,061,500	2,768,439	412,584	28,368,925	2,429,811	3,384,484	23,183,199	452,746	22,730,453	12,670,221

FORFEITURE MONIES REPORT
STATE/LOCAL EXPENDITURE DETAIL
PERIOD COVERING: October 1, 2000 thru December 31, 2000

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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
Phoenix, City of	0	0	0	0	347,328	612	918	54,860	17,622	0	421,340
Salt River Police Dept											0
Scottsdale Police Dept	0	0	0	0	0	0	0	0	0	0	0
Surprise Police Dept	0	0	0	0	0	0	0	0	0	0	0
Tempe Police Dept											0
Tolleson Police Dept	0	0	0	0	0	0	0	0	0	0	0
Wickenburg Police Dept	0	2,450	0	0	2,450	0	0	0	0	0	4,900
Youngtown Police Dept	0	0	0	0	0	0	0	0	3,168	0	3,168
Mohave County	0	0	0	0	0	0	0	1,667	15,698	5,000	22,365
Mohave Co Atty Pooled Acct	0	0	0	0	0	0	0	1,699	15,698	5,000	22,397
<i>Local Holdings</i>											
Mohave Co Atty Individual Acct	0	0	0	0	0	0	0	0	0	0	0
Mohave Co Sheriff											0
DPS	0	0	0	0	0	0	0	(32)	0	0	(32)
Navajo County	0	0	0	0	0	0	0	14,389	0	0	14,389
Navajo Co Atty Pooled Acct	0	0	0	0	0	0	0	14,389		0	14,389
											0
Pima County	16,760	119,412	0	0	21,628	14,048	33,276	183,441	22,984	0	411,549
Pima Co Atty Master Acct											0
Pima Co Attorney Indiv Acct	0	13,560	0	0	0	13,670	796	10,930	175	0	39,131
Pima Co AttyDrug/Gang Grant Prog.	0	93,852	0	0	0	0	0	0	0	0	93,852
<i>Local Holdings</i>											
DPS	0	0	0	0	0	0	0	0	0	0	0
M.A.N.T.I.S.	16,760	0	0	0	9,628	378	(48)	56,471	5,562	0	88,751
Oro Valley Prosecutors	0	0	0	0	0	0	0	0	0	0	0
Oro Valley Police Dept	0	0	0	0	0	0	0	913	0	0	913
Pima County Community College	0	0	0	0	0	0	0	0	0	0	0
Pima Co Sheriff	0	12,000	0	0	12,000	0	2,131	28,245	0	0	54,376
South Tucson Police	0	0	0	0	0	0	8,277	6,312	4,678	0	19,266
Superior Court Adult Prob	0	0	0	0	0	0	0	0	0	0	0
Tucson, City of	0	0	0	0	0	0	22,121	80,569	12,569	0	115,259
Tucson Airport Police	0	0	0	0	0	0	0	0	0	0	0
University of Arizona Police Department	0	0	0	0	0	0	0	0	0	0	0
Pinal County	18,588	15,742	0	0	0	477	10,098	2,199	97,026	15,065	159,195
Pinal Co Atty Pooled Acct	18,588	15,742	0	0	0	477	10,098	2,199	97,026	15,065	159,195
<i>Local Holdings</i>											
DPS	0	0	0	0	0	0	0	0	0	0	0
Apache Junction PD	0	0	0	0	0	0	0	0	0	0	0
Santa Cruz County	0	0	0	0	8,638	0	0	1,171	366	10,175	20,350
Santa Cruz Co Atty Pooled Acct	0	0	0	0	8,638	0	0	1,171	366	10,175	20,350
Yavapai County	0	0	0	0	1,171	6,029	671	99,586	0	0	107,457
Yavapai Co Atty Pooled Acct	0	0	0	0	0	0	0	0	0	0	0
Individual Account					1,171	6,029	671	99,586			107,457
<i>Local Holdings</i>											
P.A.N.T (Prescott PD)	0	0	0	0	0	0	0	0	0	0	0
Yuma County	0	0	0	0	17,926	798	0	6,973	0	0	25,698
Yuma Co Atty Pooled Acct	0	0	0	0	17,926	798	0	6,973	0	0	25,698
											0
TOTAL	252,578	270,427	4,803	1,227	635,156	154,843	64,427	460,775	555,337	30,240	2,429,811

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FEDERAL SUMMARY

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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
Youngtown Police Dept	0	0	0	0	0	0	0	0	0	0	0
Mohave County	47,560	0	0	320	47,880	5,073	3,032	39,775	0	39,775	0
Mohave Co Atty Pooled Acct	47,560	0	0	320	47,880	2,009	3,032	42,839	0	42,839	0
<i>Local Holdings</i>											
Mohave Co Atty Individual Acct	0	0	0	0	0	3,032	0	(3,032)	0	(3,032)	0
Mohave Co Sheriff	0	0	0	0	0	0	0	0	0	0	0
DPS	0	0	0	0	0	32	0	0	0	0	0
Navajo County	101,291	4,373	0	1,799	214,926	0	0	107,463	0	107,463	0
Navajo Co Atty Pooled Acct	101,291	4,373	0	1,799	107,463	0	0	107,463	0	107,463	0
Pima County	2,102,948	19,622	76,804	50,956	2,250,330	201,170	276,062	1,773,098	0	1,773,098	5,176
Pima Co Atty Master Acct	2,113,185	19,622	0	50,658	2,183,465	0	276,062	1,907,402	0	1,907,402	0
Pima Co Attorney Indiv Acct	0	0	60,720	0	60,720	60,720	0	0	0	0	0
Pima Co Atty Drug/Gang Grant Prog.	0	0	0	0	0	0	0	0	0	0	0
<i>Local Holdings</i>											
DPS	0	0	0	0	0	0	0	0	0	0	0
M.A.N.T.I.S.	0	0	0	0	0	0	0	0	0	0	0
Oro Valley Prosecutors	0	0	0	0	0	0	0	0	0	0	0
Oro Valley Police Dept	(16,084)	0	16,084	0	0	41,704	0	(41,704)	0	(41,704)	0
Pima County Community College	0	0	0	0	0	0	0	0	0	0	0
Pima Co Sheriff	59,988	0	0	298	60,286	6,210	0	54,076	0	54,076	0
South Tucson Police	0	0	0	0	0	0	0	0	0	0	0
Superior Court Adult Prob	0	0	0	0	0	0	0	0	0	0	0
Tucson, City of	(54,141)	0	0	0	(54,141)	92,535	0	(146,676)	0	(146,676)	5,176
Tucson Airport Police	0	0	0	0	0	0	0	0	0	0	0
University of Arizona Police Department	0	0	0	0	0	0	0	0	0	0	0
Pinal County	2,707	0	0	40	2,748	0	0	2,748	0	2,748	2,198
Pinal Co Atty Pooled Acct	2,707	0	0	40	2,748	0	0	2,748	0	2,748	2,198
<i>Local Holdings</i>											
Apache Junction PD	0	0	0	0	0	0	0	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	0	0	0	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	0	0	0	0	0	0	0
<i>Local Holdings</i>											
Yavapai Co Atty Individual Acct	0	0	0	0	0	0	0	0	0	0	0
P.A.N.T (Prescott PD)	0	0	0	0	0	0	0	0	0	0	0
Yuma County	22,896	0	80	507	23,483	9,062	0	14,421	0	14,421	0
Yuma Co Atty Pooled Acct	22,896	0	80	507	23,483	9,062	0	14,421	0	14,421	0
TOTAL	6,189,704	1,214,898	1,694,585	75,867	9,282,517	653,704	1,974,724	6,546,643	76,284	6,470,359	798,467

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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
Scottsdale Police Dept	0	0	0	0	0	0	0	0	0	0	0
Surprise Police Dept	0	0	0	0	0	0	0	0	0	0	0
Tempe Police Dept											0
Tolleson Police Dept	0	0	0	0	0	0	0	0	0	0	0
Wickenburg Police Dept	0	0	0	0	0	0	0	0	0	0	0
Youngtown Police Dept	0	0	0	0	0	0	0	0	0	0	0
Mohave County	0	0	0	0	0	0	0	4,441	632	0	5,073
Mohave Co Atty Pooled Acct	0	0	0	0	0	0	0	2,009	0	0	2,009
<i>Local Holdings</i>											
Mohave Co Atty Individual Acct	0	0	0	0	0	0	0	2,400	632	0	3,032
Mohave Co Sheriff											0
DPS	0	0	0	0	0	0	0	32	0	0	32
Navajo County	0	0	0	0	0	0	0	0	0	0	0
Navajo Co Atty Pooled Acct	0	0	0	0	0	0	0	0	0	0	0
Pima County	0	0	0	0	31,949	9,853	3,058	104,208	52,102	0	201,170
Pima Co Atty Master Acct											0
Pima Co Attorney Indiv Acct	0	0	0	0	31,949	9,853	2,064	16,163	692	0	60,720
Pima Co AttyDrug/Gang Grant Prog.	0	0	0	0	0	0	0	0	0	0	0
<i>Local Holdings</i>											
DPS	0	0	0	0	0	0	0	0	0	0	0
M.A.N.T.I.S.	0	0	0	0	0	0	0	0	0	0	0
Oro Valley Prosecutors	0	0	0	0	0	0	0	0	0	0	0
Oro Valley Police Dept	0	0	0	0	0	0	583	26,216	14,905	0	41,704
Pima County Community College	0	0	0	0	0	0	0	0	0	0	0
Pima Co Sheriff	0	0	0	0	0	0	0	493	5,717	0	6,210
South Tucson Police	0	0	0	0	0	0	0	0	0	0	0
Superior Court Adult Prob	0	0	0	0	0	0	0	0	0	0	0
Tucson, City of	0	0	0	0	0	0	411	61,336	30,788	0	92,535
Tucson Airport Police	0	0	0	0	0	0	0	0	0	0	0
University of Arizona Police Department	0	0	0	0	0	0	0	0	0	0	0
Pinal County	0	0	0	0	0	0	0	0	0	0	0
Pinal Co Atty Pooled Acct	0	0	0	0	0	0	0	0	0	0	0
<i>Local Holdings</i>											
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	0	0	0	0	0	0	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	0	0	0	0	0	0	0
<i>Local Holdings</i>											
Yavapai Co Atty Individual Acct	0	0	0	0	0	0	0	0	0	0	0
P.A.N.T (Prescott PD)	0	0	0	0	0	0	0	0	0	0	0
Yuma County	0	0	0	0	0	0	0	9,062	0	0	9,062
Yuma Co Atty Pooled Acct	0	0	0	0	0	0	0	9,062	0	0	9,062
TOTAL	4,375	0	0	0	38,311	10,273	20,623	224,985	355,137	0	653,704