

FORFEITURE MONIES REPORT SUMMARY

PERIOD COVERING: April 1, 2005 thru June 30, 2005

	STATE FUNDS	FEDERAL FUNDS	TOTAL FUNDS
BEGINNING CASH BALANCE			
ATTORNEY GENERAL MASTER ACC'T	5,627,354	1,083,775	6,711,129
ATTORNEY GENERAL INDIVIDUAL ACC'T	8,033,001	328,293	8,361,294
COUNTY ATTORNEY MASTER/POOLED ACC'T	15,263,925	6,959,309	22,223,233
COUNTY ATTORNEY INDIVIDUAL ACC'T	232,844	0	232,844
HOLDINGS BY LOCAL AGENCIES	194,191	388,623	582,814
TOTAL	29,351,314	8,760,000	38,111,314
REVENUE/TRANSFERS IN/INTEREST RECEIVED			
ATTORNEY GENERAL MASTER ACC'T	3,562,837	4,449,548	8,012,385
ATTORNEY GENERAL INDIVIDUAL ACC'T	1,568,005	53,919	1,621,924
COUNTY ATTORNEY MASTER/POOLED ACC'T	5,166,038	659,438	5,825,477
COUNTY ATTORNEY INDIVIDUAL ACC'T	175,887	167,876	343,762
HOLDINGS BY LOCAL AGENCIES	1,485,300	149,126	1,634,426
TOTAL	11,958,067	5,479,907	17,437,974
DISBURSEMENTS/ TRANSFERS OUT			
ATTORNEY GENERAL MASTER ACC'T	2,841,001	2,881,973	5,722,974
ATTORNEY GENERAL INDIVIDUAL ACC'T	1,885,189	113,181	1,998,370
COUNTY ATTORNEY MASTER/POOLED ACC'T	3,293,654	587,835	3,881,489
COUNTY ATTORNEY INDIVIDUAL ACC'T	347,017	167,876	514,892
HOLDINGS BY LOCAL AGENCIES	1,566,413	760,150	2,326,563
TOTAL	9,933,274	4,511,015	14,444,289
ENDING CASH BALANCES			
ATTORNEY GENERAL MASTER ACC'T	6,349,189	2,651,350	9,000,539
ATTORNEY GENERAL INDIVIDUAL ACC'T	7,715,817	269,030	7,984,847
COUNTY ATTORNEY MASTER/POOLED ACC'T	17,136,309	7,030,912	24,167,221
COUNTY ATTORNEY INDIVIDUAL ACC'T	61,714	0	61,714
HOLDINGS BY LOCAL AGENCIES	232,345	20,895	253,240
TOTAL	31,495,374	9,972,188	41,467,561
ENCUMBRANCES TO CASH BALANCES			
ATTORNEY GENERAL MASTER ACC'T	0	0	0
ATTORNEY GENERAL INDIVIDUAL ACC'T	237,061	0	237,061
COUNTY ATTORNEY MASTER/POOLED ACC'T	170,322	1,368	171,690
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	0	0
HOLDINGS BY LOCAL AGENCIES	14,098	200,241	214,339
TOTAL	421,481	201,609	623,090
TOTAL FUNDS AVAILABLE			
ATTORNEY GENERAL MASTER ACC'T	6,349,189	2,651,350	9,000,539
ATTORNEY GENERAL INDIVIDUAL ACC'T	7,478,756	269,030	7,747,787
COUNTY ATTORNEY MASTER/POOLED ACC'T	16,965,987	7,029,543	23,995,530
COUNTY ATTORNEY INDIVIDUAL ACC'T	61,714	0	61,714
HOLDINGS BY LOCAL AGENCIES	218,247	(179,346)	38,901
TOTAL	31,073,893	9,770,578	40,844,471

FORFEITURE MONIES REPORT
STATE/LOCAL SUMMARY
PERIOD COVERING: April 1, 2005 thru June 30, 2005

COUNTY/AGENCY	BEGINNING CASH BALANCE	MONIES OBTAINED (Master/Poolled 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	13,691,569	2,269,484	2,735,454	127,323	18,823,830	594,424	4,147,310	14,082,096	237,061	13,845,035	7,364,263
Attorney General Master Acct	5,627,354	2,269,484	1,238,055	55,297	9,190,190	0	2,841,001	6,349,189		6,349,189	
Attorney General Indiv Acct	8,033,001		1,496,213	71,792	9,601,006	594,424	1,290,765	7,715,817	237,061	7,478,756	7,364,263
Local Holdings	31,215	0	1,185	233	32,634	0	15,544	17,090	0	17,090	0
DPS- Statewide					0	0		0		0	
Gilbert Police Department	31,215		1,185	233	32,634	0	15,544	17,090		17,090	
Capitol Police					0	0		0		0	
APACHE COUNTY	44,493	574	0	108	45,175	1,656	0	43,519	0	43,519	28,720
Apache Co Atty Pooled Acct	44,493	574		108	45,175	1,656		43,519		43,519	28,720
COCHISE COUNTY	817,812	89,544	11,183	6,323	924,862	111,041	0	813,821	33,791	780,030	0
Cochise Co Atty Pooled Acct	817,812	89,544	11,183	6,323	924,862	111,041		813,821	33,791	780,030	
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Sierra Vista Police Department	0				0	0		0		0	
COCONINO COUNTY	236,380	65,698	0	74	302,152	94,732	28,655	178,765	79,149	99,616	137,650
Coconino Co Atty Pooled Acct	228,101	65,698		69	293,868	94,657	28,655	170,556	79,149	91,407	137,650
Local Holdings	8,279	0	0	5	8,284	75	0	8,209	0	8,209	0
Coconino Co Sheriff	4,110			5	4,114	0		4,114		4,114	
Northern Arizona University PD					0	0		0		0	
Metro Task Force					0	0		0		0	
Williams PD					0	0		0		0	
DPS	4,169				4,169	75		4,094		4,094	
GILA COUNTY	37,593	1,003	0	467	39,064	3,239	0	35,825	14,853	20,972	0
Gila Co Atty Pooled Acct	37,593	1,003		467	39,064	3,239		35,825	14,853	20,972	
GRAHAM COUNTY	6,643	8,275	0	169	15,087	2,404	0	12,683	0	12,683	0
Graham Co Atty Pooled Acct	6,643	8,275		169	15,087	2,404		12,683		12,683	
GREENLEE COUNTY	9,085	0	0	61	9,146	0	0	9,146	0	9,146	0
Greenlee Co Atty Pooled Acct	9,085			61	9,146	0		9,146		9,146	
LA PAZ COUNTY	136,697	0	99,788	0	236,485	33,217	0	203,268	13,412	189,856	0
La Paz Co Atty Pooled Acct	136,697		99,788		236,485	33,217		203,268	13,412	189,856	
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
DPS					0	0		0		0	
MARICOPA COUNTY	6,257,643	3,140,669	116	71,052	9,469,479	0	962,097	8,507,382	3,049	8,504,333	(401)
Maricopa Co Atty Master Acct	5,339,811	3,128,069		70,619	8,538,499	0	962,097	7,576,402		7,576,402	
Maricopa County Atty Indvid Acct	232,844				232,844	232,844		0		0	
Local Holdings	684,988	12,600	116	432	698,137	0	0	79,339	3,049	76,290	(401)
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	33,124		0		0	
Chandler Police Dept					0	0		0		0	
DPS	85,452	12,600			98,052	42,587		55,465	3,049	52,416	
El Mirage Police Dept	47,139		116	432	47,688	33,124		14,564		14,564	
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		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	
Phoenix, City of	552,396				552,396	543,086		9,310		9,310	(401)
Salt River Police Dept					0	0		0		0	

FORFEITURE MONIES REPORT
STATE/LOCAL SUMMARY
PERIOD COVERING: April 1, 2005 thru June 30, 2005

COUNTY/AGENCY	BEGINNING CASH BALANCE	MONIES OBTAINED (Master/Poolled 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
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	390,451	63,784	49,674	1,952	505,861	2,923	42,229	460,709	0	460,709	0
Mohave Co Atty Pooled Acct	355,438	63,784	24,629	1,952	445,803	2,923	42,229	400,651		400,651	
Local Holdings	35,013	0	25,045	0	60,058	0	0	60,058	0	60,058	0
Mohave Co Sheriff DPS	35,013		25,045		60,058	0		60,058		60,058	
Navajo County	0	0	0	0	0	0	0	0	0	0	0
Navajo Co Atty Pooled Acct					0	0		0		0	
Navajo Co Drug Acct.					0	0		0		0	
Pima County	5,377,319	1,233,981	862,978	798,123	8,272,401	1,519,639	1,704,118	5,048,643	11,049	5,037,594	46,064
Pima County Atty Master Acct	5,946,103	1,233,981		39,532	7,219,615	0	1,558,791	5,660,825		5,660,825	
Pima Co Attorney Indiv Acct	0			173,384	173,384	114,173		59,211		59,211	
Pima Co AttyDrug/Gang Grant Prog.	0			2,503	2,503	0		2,503		2,503	
Local Holdings	(568,784)	0	862,978	582,704	876,899	1,405,467	145,327	64,169	11,049	53,119	46,064
DPS	17,331				17,331	4,455		12,876	5,820	7,056	
Oro Valley Prosecutor					0	0		0		0	
Oro Valley Police Dept	1,735		1,735		3,471	17,641		0		0	
Pima Co Sheriff	169,902		782,000	1,656	953,557	765,264	137,000	51,293	5,229	46,064	46,064
South Tucson Police					0	0		0		0	
Pasqua Yaqui Police Dept					0	0		0		0	
Tucson, City of	(304,232)		79,243		(224,989)	147,838		0		0	
Marana Police Department				189	189	0	189	0		0	
C.A.N./M.A.N.T.I.S.	(451,085)			572,721	121,637	469,868		0		0	
ucson Airport Authority Police Department	(2,435)				(2,435)	401		0		0	
Tohono O'Odham Police Department					0	0		0		0	
University of Arizona Police Department				8,139	8,139	0	8,139	0		0	
Pinal County	1,207,195	121,763	0	6,715	1,335,672	222,663	9,950	1,103,059	0	1,103,059	879,687
Pinal Co Atty Pooled Acct	1,207,195	121,763		6,715	1,335,672	222,663	9,950	1,103,059		1,103,059	879,687
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	518,162	119,199	0	609	637,970	66,588	0	571,382	0	571,382	0
Santa Cruz Co Atty Pooled Acct	518,162	119,199		609	637,970	66,588	0	571,382		571,382	
Yavapai County	473,802	40,208	0	2,705	516,715	114,880	0	401,835	29,117	372,718	0
Yavapai Co Atty Pooled Acct	473,802	40,208		2,705	516,715	114,880		401,835	29,117	372,718	
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	146,469	27,596	0	1,418	175,483	38,664	0	136,819	0	136,819	133,338
Yuma County Attny Pooled Acct	142,989	27,596		1,418	172,002	38,664		133,338		133,338	133,338
Local Holdings	3,480	0	0	0	3,480	0	0	3,480	0	3,480	0
DPS	3,480				3,480	0		3,480		3,480	
TOTAL	29,351,314	7,181,777	3,759,193	1,017,098	41,309,381	2,806,071	6,894,359	31,608,951	421,481	31,187,470	8,589,321

FORFEITURE MONIES REPORT
STATE/LOCAL EXPENDITURE DETAIL
PERIOD COVERING: April 1, 2005 thru June 30, 2005

COUNTY/AGENCY	MATCH TO GRANTS	GANG & DRUG PREVE & EDUC	WITNESS PROTECTION	CIVIL REMEDIES	ADMIN EXPENSES	PROFESSIONAL/ OUTSIDE SERVICES	TRAVEL	OTHER OPERATING	EQUIPMENT	CONSTRUCTION	TOTAL
Scottsdale Police Dept											0
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	150	0	2,773	0	0	2,923
Mohave Co Atty Pooled Acct						150		2,773			2,923
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Mohave Co Sheriff DPS											0
Navajo County	0	0	0	0	0	0	0	0	0	0	0
Navajo Co Atty Pooled Acct											0
Pima County	2,000	14,775	0	0	892,580	8,809	18,797	521,558	61,121	0	1,519,639
Pima Co Atty Master Acct											0
Pima Co Attorney Indiv Acct		14,775			41,562	7,984	9,556	25,713	14,583		114,173
Pima Co AttyDrug/Gang Grant Prog.											0
Local Holdings	2,000	0	0	0	851,018	825	9,242	495,845	46,537	0	1,405,467
DPS								4,455			4,455
Oro Valley Prosecutor									17,641		17,641
Oro Valley Police Dept											0
Pima Co Sheriff	2,000				754,537			9,974	(1,247)		765,264
Marana Police Department											0
M.A.N.T.I.S.					87,599	825	1,144	378,773	1,528		469,868
South Tucson Police											0
Pasqua Yaqui Police Dept											0
Tucson, City of					8,882		7,863	102,477	28,616		147,838
Tucson Airport Police							235	166			401
Tohono O'Odham Police Department											0
University of Arizona Police Department											0
Pinal County	0	39,118	0	0	0	(1,961)	10,542	26,084	147,731	1,149	222,663
Pinal Co Atty Pooled Acct		39,118				(1,961)	10,542	26,084	147,731	1,149	222,663
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	14,331	0	569	47,524	4,164	0	66,588
Santa Cruz Co Atty Pooled Acct					14,331		569	47,524	4,164		66,588
Yavapai County	0	500	0	0	84,687	5,000	1,524	10,098	13,071	0	114,880
Yavapai Co Atty Pooled Acct		500			84,687	5,000	1,524	10,098	13,071		114,880
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
P.A.N.T (Prescott PD)											0
Yuma County	0	0	0	0	0	38,300	364	0	0	0	38,664
Yuma Co Atty Pooled Acct						38,300	364				38,664
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Yuma County DPS											0
TOTAL	232,069	69,793	0	18,799	2,319,710	61,522	76,936	1,043,608	452,925	1,149	4,276,510

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AZ ATTORNEY GENERAL	1,413,129	4,429,971	50,918	22,588	5,916,606	113,181	2,881,973	2,921,452	0	2,921,452	0
Attorney General Master Acct	1,083,775	4,429,971		19,578	5,533,324	0	2,881,973	2,651,350		2,651,350	
Attorney General Indiv. Acct	328,293		50,918	3,000	382,211	113,181		269,030		269,030	
<i>Local Holdings</i>	1,061	0	0	10	1,071	0	0	1,071	0	1,071	0
DPS- Statewide					0	0		0		0	
Gilbert Police Department	1,061			10	1,071	0		1,071		1,071	
APACHE COUNTY	6,906	0	0	17	6,923	0	0	6,923	0	6,923	0
Apache Co Atty Pooled Acct	6,906			17	6,923	0		6,923		6,923	
COCHISE COUNTY	91,180	0	0	494	91,674	10,781	4,031	76,862	1,368	75,494	0
Cochise Co Atty Pooled Acct	91,180			494	91,674	10,781	4,031	76,862	1,368	75,494	
<i>Local Holdings</i>	0	0	0	0	0	0	0	0	0	0	0
Sierra Vista Police Department					0	0		0		0	
COCONINO COUNTY	200,135	0	0	0	200,135	0	0	200,135	0	200,135	200,000
Coconino Co Atty Pooled Acct	200,135				200,135	0		200,135		200,135	200,000
<i>Local Holdings</i>	0	0	0	0	0	0	0	0	0	0	0
Williams PD					0	0		0		0	
Northern Arizona University PD					0	0		0		0	
GILA COUNTY	47,030	0	0	232	47,263	0	0	47,263	0	47,263	0
Gila Co Atty Pooled Acct	47,030			232	47,263	0		47,263		47,263	
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	4,604,888	192,824	0	47,736	4,845,448	617,121	74,799	4,153,529	187,800	3,965,729	58,759
Maricopa Co Atty Master Acct	4,126,519	192,824		47,736	4,367,079	0	74,799	4,292,281		4,292,281	
Maricopa County Atty Indvid Acct					0	0		0		0	
<i>Local Holdings</i>	478,369	0	0	0	478,369	617,121	0	0	187,800	(187,800)	58,759
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	
Phoenix, City of	478,369				478,369	617,121		0	187,800	(187,800)	58,759
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	

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Tolleson Police Dept					0	0		0		0	
Wickenburg Police Dept					0	0		0		0	
Youngtown Police Dept					0	0		0		0	
Mohave County	104,865	737	0	661	106,263	1,847	0	104,416	0	104,416	0
Mohave Co Atty Pooled Acct	104,865	737		661	106,263	1,847		104,416		104,416	
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	0	0	0	0	0	0	0	0	0	0	0
Navajo Co Atty Pooled Acct					0	0		0		0	
Pima County	2,213,048	401,357	243,601	88,104	2,946,109	160,904	631,790	2,153,415	12,441	2,140,974	7,383
Pima Co Atty Master Acct	2,303,854	401,357		14,714	2,719,924	0	481,790	2,238,134		2,238,134	
Pima Co Attorney Indiv Acct	0		93,571	74,304	167,876	167,876		0		0	
Pima Co AttyDrug/Gang Grant Prog.					0	0		0		0	
Local Holdings	(90,807)	0	150,030	(914)	58,309	(6,971)	150,000	19,824	12,441	7,383	7,383
DPS					0	0		0		0	
Marana Police Department					0	0		0		0	
M.A.N.T.I.S.					0	0		0		0	
Oro Valley Police Dept	(113,255)		113,255		0	42,250		0		0	
Pima County Community College					0	0		0		0	
Pima Co Sheriff	66,151			(914)	65,237	(104,587)	150,000	19,824	12,441	7,383	7,383
South Tucson Police	0				0	0		0		0	
Superior Court Adult Prob					0	0		0		0	
Tucson, City of	(43,683)		36,775		(6,908)	55,179		0		0	
Tucson Airport Police	(20)				(20)	186		0		0	
University of Arizona Police Department					0	0		0		0	
Pinal County	16,285	0	0	114	16,399	8,328	0	8,071	0	8,071	6,457
Pinal Co Atty Pooled Acct	16,285			114	16,399	8,328		8,071		8,071	6,457
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	62,534	0	0	552	63,086	6,259	0	56,827	0	56,827	56,827
Yuma Co Atty Pooled Acct	62,534			552	63,086	6,259		56,827		56,827	56,827
TOTAL	8,760,000	5,024,888	294,519	160,499	14,239,906	918,422	3,592,593	9,728,892	201,609	9,527,282	329,426

FORFEITURE MONIES REPORT
FEDERAL EXPENDITURE DETAIL
PERIOD COVERING: April 1, 2005 thru June 30, 2005

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
Phoenix, City of						129	46,903	73,816	487,978	8,295	617,121
Salt River Police Dept											0
Scottsdale Police Dept											0
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	1,847	0	0	1,847
Mohave Co Atty Pooled Acct								1,847			1,847
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Mohave Co Sheriff											0
DPS											0
Navajo County	0	0	0	0	0	0	0	0	0	0	0
Navajo Co Atty Pooled Acct											0
Pima County	0	0	0	0	3,713	7,308	23,153	61,671	65,058	0	160,904
Pima Co Atty Master Acct											0
Pima Co Attorney Indiv Acct					3,713	7,308	378	7,314	149,162		167,876
Pima Co Atty Drug/Gang Grant Prog.											0
Local Holdings	0	0	0	0	0	0	22,775	54,357	(84,103)	0	(6,971)
DPS											0
Marana Police Department											0
M.A.N.T.I.S											0
Oro Valley Police Dept								29,121	13,129		42,250
Pima County Community College											0
Pima Co Sheriff									(104,587)		(104,587)
South Tucson Police											0
Superior Court Adult Prob											0
Tucson, City of							22,775	25,050	7,354		55,179
Tucson Airport Police								186			186
University of Arizona Police Department											0
Pinal County	0	4,850	0	0	0	0	0	3,478	0	0	8,328
Pinal Co Atty Pooled Acct		4,850						3,478			8,328
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
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
Yavapai County	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
Yuma County	0	0	0	0	0	0	0	6,259	0	0	6,259
Yuma Co Atty Pooled Acct								6,259			6,259
TOTAL	(4,031)	4,850	0	0	13,716	7,437	70,056	173,122	633,259	20,013	918,422