

FORFEITURE MONIES REPORT SUMMARY

PERIOD COVERING: April 1, 2006 to June 30, 2006

	STATE FUNDS	FEDERAL FUNDS	TOTAL FUNDS
BEGINNING CASH BALANCE			
ATTORNEY GENERAL MASTER ACC'T	6,448,425	1,847,799	8,296,224
ATTORNEY GENERAL INDIVIDUAL ACC'T	223,076	89,774	312,850
COUNTY ATTORNEY MASTER/POOLED ACC'T	19,139,658	10,035,582	29,175,240
COUNTY ATTORNEY INDIVIDUAL ACC'T	1,174,856	816,282	1,991,137
HOLDINGS BY LOCAL AGENCIES	521,921	677,716	1,199,637
TOTAL	27,507,936	13,467,153	40,975,089
REVENUE/TRANSFERS IN/INTEREST RECEIVED			
ATTORNEY GENERAL MASTER ACC'T	543,385	112,231	655,616
ATTORNEY GENERAL INDIVIDUAL ACC'T	1,277,656	1,200	1,278,856
COUNTY ATTORNEY MASTER/POOLED ACC'T	4,030,311	2,881,310	6,911,620
COUNTY ATTORNEY INDIVIDUAL ACC'T	517,948	63,435	581,383
HOLDINGS BY LOCAL AGENCIES	1,845,015	253,868	2,098,883
TOTAL	8,214,315	3,312,043	11,526,358
DISBURSEMENTS/ TRANSFERS OUT			
ATTORNEY GENERAL MASTER ACC'T	1,261,053	150,000	1,411,053
ATTORNEY GENERAL INDIVIDUAL ACC'T	998,996	(181,617)	817,379
COUNTY ATTORNEY MASTER/POOLED ACC'T	3,597,785	496,964	4,094,750
COUNTY ATTORNEY INDIVIDUAL ACC'T	603,923	23,556	627,479
HOLDINGS BY LOCAL AGENCIES	1,801,153	760,600	2,561,754
TOTAL	8,262,911	1,249,504	9,512,415
ENDING CASH BALANCES			
ATTORNEY GENERAL MASTER ACC'T	5,730,757	1,810,030	7,540,787
ATTORNEY GENERAL INDIVIDUAL ACC'T	501,736	272,591	774,327
COUNTY ATTORNEY MASTER/POOLED ACC'T	19,572,183	12,419,928	31,992,111
COUNTY ATTORNEY INDIVIDUAL ACC'T	1,088,881	856,161	1,945,042
HOLDINGS BY LOCAL AGENCIES	1,534,711	318,744	1,853,454
TOTAL	28,428,268	15,677,452	44,105,720
ENCUMBRANCES TO CASH BALANCES			
ATTORNEY GENERAL MASTER ACC'T	0	0	0
ATTORNEY GENERAL INDIVIDUAL ACC'T	158,636	0	158,636
COUNTY ATTORNEY MASTER/POOLED ACC'T	72,373	1,368	73,741
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	0	0
HOLDINGS BY LOCAL AGENCIES	78,491	41,833	120,324
TOTAL	309,499	43,201	352,701
TOTAL FUNDS AVAILABLE			
ATTORNEY GENERAL MASTER ACC'T	5,730,757	1,810,030	7,540,787
ATTORNEY GENERAL INDIVIDUAL ACC'T	343,101	272,591	615,691
COUNTY ATTORNEY MASTER/POOLED ACC'T	19,499,810	12,418,559	31,918,369
COUNTY ATTORNEY INDIVIDUAL ACC'T	1,088,881	856,161	1,945,042
HOLDINGS BY LOCAL AGENCIES	1,456,220	276,911	1,733,131
TOTAL	28,118,769	15,634,251	43,753,020

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STATE/LOCAL SUMMARY
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AZ ATTORNEY GENERAL	6,671,502	453,045	1,291,010	76,986	8,492,542	498,996	1,761,053	6,232,493	158,636	6,073,858	0
Attorney General Master Acct	6,448,425	453,045		90,341	6,991,811	0	1,261,053	5,730,757		5,730,757	
Attorney General Indiv Acct	223,076		1,291,010	(13,354)	1,500,732	498,996	500,000	501,736	158,636	343,101	
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	44,322	775	0	124	45,222	2,594	0	42,628	0	42,628	28,720
Apache Co Atty Pooled Acct	44,322	775		124	45,222	2,594		42,628		42,628	28,720
COCHISE COUNTY	931,258	157,033	33,477	57	1,121,825	65,105	39,546	1,017,174	37,966	979,207	0
Cochise Co Atty Pooled Acct	920,981	157,033			1,078,015	51,853	39,546	986,615	37,966	948,649	
Local Holdings	10,277	0	33,477	57	43,810	13,252	0	30,559	0	30,559	0
Bisbee Police Department			12,444		12,444	12,444		0		0	
Cochise County Boarder Alliance Group	640		1,172	57	1,868	670		1,198		1,198	
Cochise County Sheriff's Office	0				0	0		0		0	
Sierra Vista PD					0	0		0		0	
DPS	9,636		19,862		29,498	138		29,360		29,360	
COCONINO COUNTY	273,037	17,784	41,104	680	332,605	100,850	5,000	226,755	5,189	221,566	161,200
Coconino Co Atty Pooled Acct	269,143	17,784	303	680	287,910	95,750	5,000	187,160	5,114	182,046	161,200
Local Holdings	3,894	0	40,801	0	44,695	5,100	0	39,595	75	39,520	0
Coconino Co Sheriff					0	0		0		0	
Flagstaff PD					0	0		0		0	
Metro Task Force					0	0		0		0	
Navajo DPS	0		5,000		5,000	5,000		0		0	
DPS	3,894		35,801		39,695	100		39,595	75	39,520	
GILA COUNTY	35,406	248	0	883	36,537	162	0	36,375	0	36,375	0
Gila Co Atty Pooled Acct	35,406	248		883	36,537	162		36,375		36,375	
GRAHAM COUNTY	14,377	11,806	0	107	26,290	7,368	4,500	14,423	0	14,423	0
Graham Co Atty Pooled Acct	14,377	11,806		107	26,290	7,368	4,500	14,423		14,423	
GREENLEE COUNTY	14,528	3,105	0	172	17,805	0	0	17,805	0	17,805	0
Greenlee Co Atty Pooled Acct	14,528	3,105		172	17,805	0		17,805		17,805	
LA PAZ COUNTY	422,305	26,167	0	0	448,472	29,154	0	419,318	0	419,318	0
La Paz Co Atty Pooled Acct	422,305	26,167			448,472	29,154		419,318		419,318	
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
DPS					0	0		0		0	
MARICOPA COUNTY	9,095,428	2,684,604	1,398,693	139,456	13,318,181	1,857,486	1,798,399	10,270,137	72,236	10,197,901	34,090
Maricopa Co Atty Master Acct	8,806,134	2,684,604		139,225	11,629,963	0	1,786,399	9,843,564		9,843,564	
Maricopa County Atty Indvid Acct			395,503		395,503	395,503		0		0	
Local Holdings	289,294	0	1,003,190	231	1,292,715	1,461,982	12,000	426,574	72,236	354,337	34,090
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	0		0		0	
Chandler Police Dept	(100,312)		100,312		0	166,654		0		0	
DPS	249,526				249,526	45,997		203,528	115	203,413	
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. Sheriff	0		338,670		338,670	326,670	12,000	0		0	
Mesa Police Dept	(288,860)		171,918		(116,942)	153,518		0		0	
Paradise Valley PD					0	0		0		0	
Peoria Attorney					0	0		0		0	
Peoria Police Dept	(15,588)		241,625		226,037	86,510		139,528	72,121	67,406	
Phoenix, City of	568,581				568,581	508,079		60,502		60,502	34,090
Salt River Police Dept					0	0		0		0	

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Scottsdale Police Dept	(145,837)		149,665		3,828	174,554		0		0	
Surprise Police Dept	14,037		1,000	217	15,254	0		15,254		15,254	
Tempe Police Dept					0	0		0		0	
Tolleson Police Dept	7,748			14	7,762	0		7,762		7,762	
Wickenburg Police Dept					0	0		0		0	
Youngtown Police Dept					0	0		0		0	
Mohave County	597,785	855	39,144	2,368	640,152	(3,780)	146,922	497,010	5,511	491,499	0
Mohave Co Atty Pooled Acct	560,375	855		2,368	563,598	2,033	146,922	414,643		414,643	
Local Holdings	37,410	0	39,144	0	76,554	(5,813)	0	82,367	5,511	76,856	0
Mohave Co Sheriff DPS	37,410		39,144		76,554	(5,813)		82,367	5,511	76,856	
Navajo County	56,020	6,022	0	685	62,727	21,455	0	41,271	0	41,271	0
Navajo Co Atty Pooled Acct	56,020	6,022		685	62,727	21,455		41,271		41,271	
Navajo Co Drug Acct.					0	0		0		0	
Pima County	7,041,836	521,044	876,617	27,413	8,466,910	523,052	984,252	7,320,693	668	7,320,025	73,762
Pima County Atty Master Acct	5,689,603	521,044		53,911	6,264,557	0	984,252	5,280,305		5,280,305	
Pima Co Attorney Indiv Acct	773,517		118,630		892,147	208,420		683,727		683,727	
Pima Co AttyDrug/Gang Grant Prog.	401,339		3,815		405,154	0		405,154		405,154	
Local Holdings	177,377	0	754,173	(26,498)	905,052	314,633	0	951,506	668	950,838	73,762
DPS	4,437				4,437	1,632		2,805	668	2,137	
Oro Valley Prosecutor					0	0		0		0	
Oro Valley Police Dept	(20,141)				(20,141)	0		0		0	
Pima Co Sheriff	78,394		42,500	(26,498)	94,396	20,634		73,762		73,762	73,762
South Tucson Police	94,730		3,484		98,215	0		98,215		98,215	
Pasqua Yaqui Police Dept					0	0		0		0	
Tucson, City of	(472,672)		214,779		(257,893)	51,237		0		0	
Marana Police Department					0	0		0		0	
C.A.N./M.A.N.T.I.S.	487,448		488,752		976,200	222,155		754,045		754,045	
ucson Airport Authority Police Department	(16,604)		3,763		(12,841)	18,975		0		0	
Tohono O'Odham Police Department					0	0		0		0	
University of Arizona Police Department	21,784		894		22,679	0		22,679		22,679	
Pinal County	1,056,326	169,707	10,000	21,488	1,257,521	141,845	62,000	1,053,676	0	1,053,676	842,941
Pinal Co Atty Pooled Acct	1,056,326	169,707	10,000	21,488	1,257,521	141,845	62,000	1,053,676		1,053,676	842,941
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	578,246	52,299	0	423	630,968	82,184	0	548,784	0	548,784	0
Santa Cruz Co Atty Pooled Acct	578,246	52,299		423	630,968	82,184	0	548,784		548,784	
Yavapai County	582,354	58,534	0	4,724	645,612	131,163	0	514,449	29,293	485,156	0
Yavapai Co Atty Pooled Acct	582,354	58,534		4,724	645,612	131,163		514,449	29,293	485,156	
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	93,207	26,327	55,999	3,350	178,883	2,510	1,095	175,278	0	175,278	171,168
Yuma County Attny Pooled Acct	89,538	26,327	55,558	3,350	174,773	2,510	1,095	171,168		171,168	171,168
Local Holdings	3,669	0	441	0	4,110	0	0	4,110	0	4,110	0
DPS	3,669		441		4,110	0		4,110		4,110	
TOTAL	27,507,936	4,189,355	3,746,045	278,916	35,722,251	3,460,143	4,802,768	28,428,268	309,499	28,118,769	1,311,882

FORFEITURE MONIES REPORT
STATE/LOCAL EXPENDITURE DETAIL
PERIOD COVERING: April 1, 2006 to June 30, 2006

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	180,037	0	0	(28,012)	470,571	(182,896)	16,108	58,900	(15,712)	0	498,996
Attorney General Master Acct											0
Attorney General Indiv. Acct	180,037			(28,012)	470,571	(182,896)	16,108	58,900	(15,712)		498,996
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
DPS- Statewide											0
Gilbert Police Department											0
Capitol Police											0
APACHE COUNTY	2,594	0	0	0	0	0	0	0	0	0	2,594
Apache Co Atty Pooled Acct	2,594										2,594
COCHISE COUNTY	4,772	11,400	0	0	791	31,823	2,845	10,100	3,374	0	65,105
Cochise Co Atty Pooled Acct	4,772	3,900			791	31,823	2,845	7,723			51,853
Local Holdings	0	0	0	0	0	0	0	138	0	0	138
Bisbee Police Department		7,500						1,569	3,374		12,444
Cochise County Boarder Alliance Group								670			670
Cochise County Sheriff's Office											0
Sierra Vista PD											0
DPS								138			138
COCONINO COUNTY	0	35,000	0	0	54,484	3,487	0	2,752	5,127	0	100,850
Coconino Co Atty Pooled Acct		35,000			54,484	3,487		2,652	127		95,750
Local Holdings	0	0	0	0	0	0	0	100	5,000	0	5,100
Coconino Co Sheriff											0
Flagstaff PD											0
Metro Task Force											0
Navajo DPS									5,000		5,000
DPS								100			100
GILA COUNTY	0	0	0	0	0	162	0	0	0	0	162
Gila Co Atty Pooled Acct						162					162
GRAHAM COUNTY	3,535	0	0	0	0	0	0	1,437	2,396	0	7,368
Graham Co Atty Pooled Acct	3,535							1,437	2,396		7,368
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	10,913	43	817	17,381	0	0	29,154
La Paz Co Atty Pooled Acct					10,913	43	817	17,381			29,154
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
DPS											0
MARICOPA COUNTY	0	56,550	1,407	0	457,271	388,258	51,082	493,194	406,722	3,002	1,857,486
Maricopa Co Atty Master Acct											0
Maricopa County Atty Indvid Acct		25,000	1,407			314,007	4,068	50,413	608		395,503
Local Holdings	0	31,550	0	0	457,271	74,250	47,014	442,781	406,114	3,002	1,461,982
Apache Junction PD											0
Avondale, City of											0
Buckeye Police Dept											0
Chandler Police Dept											0
DPS						59,444	332	2,627	101,249	3,002	166,654
El Mirage Police Dept					30,032		2,021	13,944			45,997
Gilbert Police Dept											0
Glendale Police Dept											0
Goodyear Police Dept											0
Maricopa Co. Sheriff							40,234	245,730	40,705		326,670

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Yuma County DPS											0
TOTAL	211,523	203,982	1,407	(28,012)	1,286,774	271,314	102,794	944,087	460,616	5,659	3,460,143

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AZ ATTORNEY GENERAL	1,937,572	89,045	0	24,385	2,051,003	(181,617)	150,000	2,082,620	0	2,082,620	0
Attorney General Master Acct	1,847,799	89,045		23,185	1,960,030	0	150,000	1,810,030		1,810,030	
Attorney General Indiv. Acct	89,774			1,200	90,974	(181,617)		272,591		272,591	
<i>Local Holdings</i>	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	6,994	0	0	20	7,014	0	0	7,014	0	7,014	0
Apache Co Atty Pooled Acct	6,994			20	7,014	0		7,014		7,014	
COCHISE COUNTY	340,321	91,465	17,483	0	449,270	11,328	17,483	432,958	1,368	431,590	0
Cochise Co Atty Pooled Acct	358,976	91,465			450,441	0	17,483	432,958	1,368	431,590	
<i>Local Holdings</i>	(18,655)	0	17,483	0	(1,172)	11,328	0	0	0	0	0
Bisbee Police Department					0	0		0		0	
Cochise County Boarder Alliance Group	(1,172)				(1,172)	8,328		0		0	
Cochise County Sheriff's Office	(17,483)		17,483		0	3,000		0		0	
Sierra Vista PD					0	0		0		0	
DPS					0	0		0		0	
COCONINO COUNTY	298,393	0	1,500	1,059	300,952	1,500	1,803	297,649	0	297,649	180,240
Coconino Co Atty Pooled Acct	298,090			1,059	299,149	0	1,500	297,649		297,649	180,240
<i>Local Holdings</i>	303	0	1,500	0	1,803	1,500	303	0	0	0	0
Metro Task Force	303		1,500		1,803	1,500	303	0		0	0
Flagstaff PD					0	0		0		0	
GILA COUNTY	0	0	0	0	0	0	0	0	0	0	0
Gila Co Atty Pooled Acct					0	0		0		0	
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	299,840	0	0	299,840	0	0	299,840	0	299,840	0
La Paz Co Atty Pooled Acct	0	299,840			299,840	0		299,840		299,840	
MARICOPA COUNTY	5,668,803	1,867,163	124,232	1	7,660,199	529,379	272,356	6,933,565	41,833	6,891,732	145,509
Maricopa Co Atty Master Acct	5,151,300	1,867,163			7,018,463	0	272,356	6,746,107		6,746,107	
Maricopa County Atty Indvid Acct					0	0		0		0	
<i>Local Holdings</i>	517,503	0	124,232	1	641,736	529,379	0	187,458	41,833	145,625	145,509
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			51,553		51,553	51,553		0		0	
Mesa Police Dept	140,008				140,008	0		140,008		140,008	140,008
Paradise Valley PD					0	0		0		0	
Peoria City Attorney					0	0		0		0	
Peoria Police Dept	114			1	116	0		116		116	
Phoenix, City of	425,922				425,922	378,588		47,334	41,833	5,501	5,501

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Salt River Police Dept					0	0		0		0	
Scottsdale Police Dept	(48,542)		72,680		24,138	99,239		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	103,692	0	0	492	104,184	0	0	104,184	0	104,184	0
Mohave Co Atty Pooled Acct	103,692			492	104,184	0		104,184		104,184	
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	18,245	0	116	360	18,720	9,192	0	9,528	0	9,528	0
Navajo Co Atty Pooled Acct	18,245		116	360	18,720	9,192		9,528		9,528	
Pima County	4,984,252	573,604	171,529	41,289	5,770,674	14,667	417,971	5,398,196	0	5,398,196	3,465
Pima Co Atty Master Acct	3,989,404	573,604		38,732	4,601,740	0	190,991	4,410,749		4,410,749	
Pima Co Attorney Indiv Acct	816,282		63,435		879,717	23,556		856,161		856,161	
Pima Co Atty Drug/Gang Grant Prog.					0	0		0		0	
Local Holdings	178,566	0	108,094	2,557	289,216	(8,889)	226,980	131,286	0	131,286	3,465
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	(9,670)				(9,670)	19,242		0		0	
Pima County Community College					0	0		0		0	
Pima Co Sheriff	102,984			2,557	105,540	(124,904)	226,980	3,465		3,465	3,465
South Tucson Police	181,130		19,236		200,366	72,544		127,821		127,821	
Superior Court Adult Prob					0	0		0		0	
Tucson, City of	(95,878)		88,858		(7,020)	24,229		0		0	
Tucson Airport Police					0	0		0		0	
University of Arizona Police Department					0	0		0		0	
Pinal County	64,840	2,000	0	843	67,683	0	0	67,683	0	67,683	54,147
Pinal Co Atty Pooled Acct	64,840	2,000		843	67,683	0		67,683		67,683	54,147
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	44,041	4,833	0	782	49,657	5,442	0	44,215	0	44,215	0
Yuma Co Atty Pooled Acct	44,041	4,833		782	49,657	5,442		44,215		44,215	
TOTAL	13,467,153	2,927,951	314,860	69,232	16,779,196	389,891	859,613	15,677,452	43,201	15,634,251	383,360

FORFEITURE MONIES REPORT
FEDERAL EXPENDITURE DETAIL
PERIOD COVERING: April 1, 2006 to June 30, 2006

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	281	(2,087)	0	(198,638)	18,827	0	(181,617)
Attorney General Master Acct											0
Attorney General Indvid Acct					281	(2,087)		(198,638)	18,827		(181,617)
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	11,328	0	11,328
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									8,328		8,328
Cochise County Sheriff's Office									3,000		3,000
Sierra Vista PD											0
DPS											0
COCONINO COUNTY	0	0	0	0	0	0	0	0	1,500	0	1,500
Coconino Co Atty Pooled Acct											0
Local Holdings	0	0	0	0	0	0	0	0	1,500	0	1,500
Metro Task Force									1,500		1,500
Flagstaff PD											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	23,314	21,293	89,375	395,397	0	529,379
Maricopa Co Atty Master Acct											0
Maricopa County Atty Indvid Acct											0
Local Holdings	0	0	0	0	0	23,314	21,293	89,375	395,397	0	529,379
Avondale Police Department											0
City of Avondale											0
Buckeye Police Dept											0
Chandler Police Dept											0
DPS											0
El Mirage Police Dept											0
Gilbert Police Dept											0
Glendale Police Dept											0
Goodyear Police Dept											0
Maricopa Co. Adult Probation											0
Maricopa Co. Sheriff									51,553		51,553

FORFEITURE MONIES REPORT
FEDERAL EXPENDITURE DETAIL
PERIOD COVERING: April 1, 2006 to June 30, 2006

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
Mesa Police Dept											0
Paradise Valley PD											0
Peoria City Attorney											0
Peoria Police Dept											0
Phoenix, City of						23,314	21,293	89,375	244,606		378,588
Salt River Police Dept											0
Scottsdale Police Dept									99,239		99,239
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	0	0	0	0
Mohave Co Atty Pooled Acct											0
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	1,256	15	45	7,876	0	0	9,192
Navajo Co Atty Pooled Acct					1,256	15	45	7,876			9,192
Pima County	0	1,000	0	0	0	884	31,353	15,746	(34,315)	0	14,667
Pima Co Atty Master Acct											0
Pima Co Attorney Indvid Acct						744	18,736	3,787	290		23,556
Pima Co Atty Drug/Gang Grant Prog.											0
Local Holdings	0	1,000	0	0	0	140	12,617	11,959	(34,605)	0	(8,889)
DPS											0
Marana Police Department											0
M.A.N.T.I.S											0
Oro Valley Police Dept									19,242		19,242
Pima County Community College											0
Pima Co Sheriff								(4,500)	(120,404)		(124,904)
South Tucson Police		1,000				140	105	9,794	61,506		72,544
Superior Court Adult Prob											0
Tucson, City of							12,512	6,665	5,052		24,229
Tucson Airport Police											0
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
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	5,442	0	0	5,442
Yuma Co Atty Pooled Acct								5,442			5,442

FORFEITURE MONIES REPORT
FEDERAL EXPENDITURE DETAIL
PERIOD COVERING: April 1, 2006 to June 30, 2006

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
TOTAL	0	1,000	0	0	1,537	22,126	52,691	(80,199)	392,737	0	389,891