

FORFEITURE MONIES REPORT SUMMARY

PERIOD COVERING: July 1, 2008 to September 30, 2008

	STATE FUNDS	FEDERAL FUNDS	TOTAL FUNDS
BEGINNING CASH BALANCE			
ATTORNEY GENERAL MASTER ACC'T	5,902,235	1,698,290	7,600,525
ATTORNEY GENERAL INDIVIDUAL ACC'T	713,750	343,546	1,057,296
COUNTY ATTORNEY MASTER/POOLED ACC'T	24,946,121	14,363,602	39,309,723
COUNTY ATTORNEY INDIVIDUAL ACC'T	580,303	286,684	866,987
HOLDINGS BY LOCAL AGENCIES	56,357	(6,480)	49,877
TOTAL	32,198,766	16,685,642	48,884,408
REVENUE/TRANSFERS IN/INTEREST RECEIVED			
ATTORNEY GENERAL MASTER ACC'T	2,461,633	186,707	2,648,340
ATTORNEY GENERAL INDIVIDUAL ACC'T	1,209,227	2,729,678	3,938,906
COUNTY ATTORNEY MASTER/POOLED ACC'T	6,169,709	1,150,237	7,319,946
COUNTY ATTORNEY INDIVIDUAL ACC'T	510,409	47,046	557,454
HOLDINGS BY LOCAL AGENCIES	240,584	266,290	506,874
TOTAL	10,591,561	4,379,958	14,971,519
DISBURSEMENTS/ TRANSFERS OUT			
ATTORNEY GENERAL MASTER ACC'T	638,630	3,928	642,558
ATTORNEY GENERAL INDIVIDUAL ACC'T	819,046	0	819,046
COUNTY ATTORNEY MASTER/POOLED ACC'T	5,254,309	3,319,955	8,574,264
COUNTY ATTORNEY INDIVIDUAL ACC'T	500,372	69,746	570,118
HOLDINGS BY LOCAL AGENCIES	152,500	225,031	377,531
TOTAL	7,364,857	3,618,660	10,983,517
ENDING CASH BALANCES			
ATTORNEY GENERAL MASTER ACC'T	7,725,238	1,881,069	9,606,307
ATTORNEY GENERAL INDIVIDUAL ACC'T	1,103,932	3,073,224	4,177,156
COUNTY ATTORNEY MASTER/POOLED ACC'T	25,861,521	12,193,883	38,055,405
COUNTY ATTORNEY INDIVIDUAL ACC'T	590,339	263,983	854,322
HOLDINGS BY LOCAL AGENCIES	175,587	34,779	210,366
TOTAL	35,456,617	17,446,939	52,903,556
ENCUMBRANCES TO CASH BALANCES			
ATTORNEY GENERAL MASTER ACC'T	0	0	0
ATTORNEY GENERAL INDIVIDUAL ACC'T	538,636	0	538,636
COUNTY ATTORNEY MASTER/POOLED ACC'T	292,197	61,000	353,197
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	0	0
HOLDINGS BY LOCAL AGENCIES	5,000	382	5,382
TOTAL	835,833	61,382	897,215
TOTAL FUNDS AVAILABLE			
ATTORNEY GENERAL MASTER ACC'T	7,725,238	1,881,069	9,606,307
ATTORNEY GENERAL INDIVIDUAL ACC'T	565,295	3,073,224	3,638,520
COUNTY ATTORNEY MASTER/POOLED ACC'T	25,569,324	12,132,883	37,702,208
COUNTY ATTORNEY INDIVIDUAL ACC'T	590,339	263,983	854,322
HOLDINGS BY LOCAL AGENCIES	170,587	34,397	204,984
TOTAL	34,620,784	17,385,557	52,006,341

FORFEITURE MONIES REPORT
STATE/LOCAL SUMMARY
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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	6,615,985	533,304	3,091,387	46,169	10,286,845	631,923	825,753	8,829,170	538,636	8,290,533	0
Attorney General Master Acct	5,902,235	533,304	1,890,266	38,063	8,363,867	0	638,630	7,725,238		7,725,238	
Attorney General Indiv Acct	713,750		1,201,121	8,107	1,922,978	631,923	187,123	1,103,932	538,636	565,295	
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	261,114	21,496	0	2,856	285,466	31,072	0	254,394	0	254,394	0
Apache Co Atty Pooled Acct	261,114	21,496		2,856	285,466	31,072		254,394		254,394	
COCHISE COUNTY	573,986	404	0	0	574,389	3,748	69,399	501,242	0	501,242	0
Cochise Co Atty Pooled Acct	573,986	404			574,389	3,748	69,399	501,242		501,242	
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	345,857	100	0	1,088	347,045	31,099	6,550	313,725	60,000	253,725	210,000
Coconino Co Atty Pooled Acct	317,174	100		1,088	318,362	21,770	6,550	290,042	60,000	230,042	210,000
Local Holdings	28,683	0	0	0	28,683	9,329	0	23,683	0	23,683	0
Coconino Co Sheriff					0	0		0		0	
Flagstaff PD	3,364				3,364	3,000		364		364	
Metro Task Force					0	4,329		0		0	
Navajo DPS					0	0		0		0	
DPS	25,319				25,319	2,000		23,319		23,319	
GILA COUNTY	130,477	11,333	0	1,336	143,146	7	1,000	142,139	0	142,139	0
Gila Co Atty Pooled Acct	130,477	11,333		1,336	143,146	7	1,000	142,139		142,139	
GRAHAM COUNTY	5,871	1,300	0	94	7,266	0	0	7,266	0	7,266	0
Graham Co Atty Pooled Acct	5,871	1,300		94	7,266	0		7,266		7,266	
GREENLEE COUNTY	28,048	3,500	0	152	31,700	0	0	31,700	0	31,700	0
Greenlee Co Atty Pooled Acct	28,048	3,500		152	31,700	0		31,700		31,700	
LA PAZ COUNTY	1,201,585	385,565	378,692	0	1,965,842	77,192	0	1,888,650	0	1,888,650	0
La Paz Co Atty Pooled Acct	1,201,585	385,565	378,692		1,965,842	77,192		1,888,650		1,888,650	
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
DPS					0	0		0		0	
MARICOPA COUNTY	14,163,501	3,722,501	593,229	52,807	18,532,037	494,144	3,704,226	14,360,485	5,000	14,355,485	0
Maricopa Co Atty Master Acct	14,135,827	3,722,501		52,758	17,911,086	0	3,702,505	14,208,581		14,208,581	
Maricopa County Atty Indvid Acct			361,613		361,613	361,613		0		0	
Local Holdings	27,674	0	231,616	48	259,339	132,531	1,721	151,904	5,000	146,904	0
Apache Junction Police Dept					0	0		0		0	
ASU West, DPS					0	0		0		0	
Avondale , City of	21,094		45,475	48	66,617	55,773		10,844		10,844	
Buckeye Police Dept	33,738		29,000		62,738	8,702		54,036	5,000	49,036	
Capitol Police					0	0		0		0	
Chandler Police Dept	(157,141)		157,141		0	17,782	1,721	0		0	
DPS	129,983				129,983	42,959		87,024		87,024	
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	0		0		0	
Mesa Police Dept					0	0		0		0	
Paradise Valley PD					0	0		0		0	
Peoria Attorney					0	0		0		0	
Peoria Police Dept					0	0		0		0	

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STATE/LOCAL SUMMARY
PERIOD COVERING: July 1, 2008 to September 30, 2008

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
Phoenix, City of					0	0		0		0	
Salt River Police Dept					0	0		0		0	
Scottsdale Police Dept					0	7,315		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	447,155	76,214	95,284	851	619,504	2,829	3,421	613,254	0	613,254	0
Mohave Co Atty Pooled Acct	447,155	76,214	95,284	851	619,504	2,829	3,421	613,254		613,254	
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		0	
DPS					0	0		0		0	
Navajo County	462,103	17,767	0	4,409	484,279	34,286	0	449,993	0	449,993	0
Navajo Co Atty Pooled Acct	462,103	17,767		4,409	484,279	34,286		449,993		449,993	
Navajo Co Drug Acct.					0	0		0		0	
Pima County	3,351,370	694,816	147,701	26,985	4,220,873	138,760	520,147	3,561,965	0	3,561,965	0
Pima County Atty Master Acct	2,771,067	694,816		25,891	3,491,774	0	520,147	2,971,627		2,971,627	
Pima Co Attorney Indiv Acct	126,724		143,942	1,095	271,760	138,760		133,000		133,000	
Pima Co AttyDrug/Gang Grant Prog.	453,579		3,760		457,339	0		457,339		457,339	
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
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					0	0		0		0	
Pima Co Sheriff					0	0		0		0	
South Tucson Police					0	0		0		0	
Pasqua Yaqui Police Dept					0	0		0		0	
Tucson, City of					0	0		0		0	
Marana Police Department					0	0		0		0	
C.A.N./M.A.N.T.I.S.					0	0		0		0	
Tucson 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	3,027,501	541,777	0	15,761	3,585,039	114,260	361,401	3,109,378	0	3,109,378	2,487,502
Pinal Co Atty Pooled Acct	3,027,501	541,777		15,761	3,585,039	114,260	361,401	3,109,378		3,109,378	2,487,502
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	699,967	61,391	0	0	761,358	29,429	0	731,929	0	731,929	0
Santa Cruz Co Atty Pooled Acct	699,967	61,391			761,358	29,429		731,929		731,929	
Yavapai County	626,566	37,925	0	4,472	668,963	152,813	0	516,151	232,197	283,954	0
Yavapai Co Atty Pooled Acct	626,566	37,925		4,472	668,963	152,813		516,151	232,197	283,954	
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	257,681	8,752	8,919	1,223	276,575	122,480	8,919	145,176	0	145,176	145,176
Yuma County Attny Pooled Acct	257,681	8,752	8,919	1,223	267,656	122,480		145,176		145,176	145,176
Local Holdings	0	0	8,919	0	8,919	0	8,919	0	0	0	0
DPS			8,919		8,919	0	8,919	0		0	
Somerton PD					0	0		0		0	
Welton, Town of					0	0		0		0	
TOTAL	32,198,766	6,118,145	4,315,212	158,204	42,790,328	1,864,041	5,500,816	35,456,617	835,833	34,620,784	2,842,679

FORFEITURE MONIES REPORT
STATE/LOCAL EXPENDITURE DETAIL
PERIOD COVERING: July 1, 2008 to September 30, 2008

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	224,237	0	0	0	359,386	(1,994)	870	27,284	22,139	0	631,923
Attorney General Master Acct											0
Attorney General Indiv. Acct	224,237				359,386	(1,994)	870	27,284	22,139		631,923
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	0	0	0	0	0	0	0	11,042	20,030	0	31,072
Apache Co Atty Pooled Acct								11,042	20,030		31,072
COCHISE COUNTY	(10,704)	0	0	0	4,674	2,858	(602)	5,511	2,012	0	3,748
Cochise Co Atty Pooled Acct	(10,704)				4,674	2,858	(602)	5,511	2,012		3,748
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	0	(981)	0	0	18,500	2,400	0	11,180	0	0	31,099
Coconino Co Atty Pooled Acct		(981)			18,500	2,400		1,851			21,770
Local Holdings	0	0	0	0	0	0	0	9,329	0	0	9,329
Coconino Co Sheriff											0
Flagstaff PD								3,000			3,000
Metro Task Force								4,329			4,329
Navajo DPS											0
DPS								2,000			2,000
GILA COUNTY	0	0	0	0	0	7	0	0	0	0	7
Gila Co Atty Pooled Acct						7					7
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	43,540	89	665	32,897	0	0	77,192
La Paz Co Atty Pooled Acct					43,540	89	665	32,897			77,192
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
DPS											0
MARICOPA COUNTY	0	11,000	2,500	5,767	4,040	66,099	5,124	324,337	75,278	0	494,144
Maricopa Co Atty Master Acct											0
Maricopa County Atty Indvid Acct		5,000	2,500	5,767		47,667		298,271	2,408		361,613
Local Holdings	0	6,000	0	0	4,040	18,432	5,124	26,066	72,870	0	132,531
Apache Junction PD											0
ASU West, DPS											0
Avondale, City of		1,000						2,000	52,773		55,773
Buckeye Police Dept								8,702			8,702
Chandler Police Dept									17,782		17,782
DPS					4,040	18,432	5,124	15,364			42,959
El Mirage Police Dept											0
Gilbert Police Dept											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
Glendale Police Dept											0
Goodyear Police Dept											0
Maricopa Co. Sheriff											0
Mesa Police Dept											0
Paradise Valley Police Dept											0
Peoria City Attorney											0
Phoenix, City of											0
Salt River Police Dept											0
Scottsdale Police Dept		5,000							2,315		7,315
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	1,643	0	1,186	0	0	2,829
Mohave Co Atty Pooled Acct						1,643		1,186			2,829
<i>Local Holdings</i>	0	0	0	0	0	0	0	0	0	0	0
Mohave Co Sheriff											0
Kingman PD											0
DPS											0
Navajo County	0	1,000	0	0	6,828	3,854	1,576	20,738	290	0	34,286
Navajo Co Atty Pooled Acct		1,000			6,828	3,854	1,576	20,738	290		34,286
Pima County	0	0	0	0	76,920	22,933	7,208	30,636	1,062	0	138,760
Pima Co Atty Master Acct											0
Pima Co Attorney Indiv Acct					76,920	22,933	7,208	30,636	1,062		138,760
Pima Co Atty Drug/Gang Grant Prog.											0
<i>Local Holdings</i>	0	0	0	0	0	0	0	0	0	0	0
DPS											0
Adult Probation Dept of Superior Court											0
Oro Valley Prosecutor											0
Oro Valley Police Dept											0
Pima Co Sheriff											0
Marana Police Department											0
M.A.N.T.I.S.											0
South Tucson Police											0
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	26,337	0	0	0	10,620	5,426	43,899	27,977	0	114,260
Pinal Co Atty Pooled Acct		26,337				10,620	5,426	43,899	27,977		114,260
<i>Local Holdings</i>	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	17,079	255	4,589	4,158	3,348	0	29,429
Santa Cruz Co Atty Pooled Acct					17,079	255	4,589	4,158	3,348		29,429

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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
<i>Yavapai County</i>	117,533	0	0	0	14,029	2,530	0	18,721	0	0	152,813
Yavapai Co Atty Pooled Acct	117,533				14,029	2,530		18,721			152,813
<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>	116,482	0	0	0	0	0	0	5,998	0	0	122,480
Yuma Co Atty Pooled Acct	116,482							5,998			122,480
<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	447,548	37,356	2,500	5,767	544,996	111,293	24,857	537,587	152,137	0	1,864,041

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AZ ATTORNEY GENERAL	2,041,836	178,360	2,727,913	10,112	4,958,222	0	3,928	4,954,293	0	4,954,293	0
Attorney General Master Acct	1,698,290	178,360		8,347	1,884,997	0	3,928	1,881,069		1,881,069	
Attorney General Indiv. Acct	343,546		2,727,913	1,765	3,073,224	0		3,073,224		3,073,224	
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
DPS- Statewide					0	0	0	0		0	
Gilbert Police Department					0	0		0		0	
APACHE COUNTY	7,741	0	0	81	7,822	0	0	7,822	0	7,822	0
Apache Co Atty Pooled Acct	7,741			81	7,822	0		7,822		7,822	
COCHISE COUNTY	441,423	0	0	404	441,827	0	1,750	440,077	0	440,077	0
Cochise Co Atty Pooled Acct	441,423			404	441,827	0	1,750	440,077		440,077	
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	547,602	2,406	68,729	3,050	621,786	99,726	68,729	453,331	61,000	392,331	350,000
Coconino Co Atty Pooled Acct	547,602	2,406		3,050	553,057	30,997	68,729	453,331	61,000	392,331	350,000
Local Holdings	0	0	68,729	0	68,729	68,729	0	0	0	0	0
Metro Task Force			68,729		68,729	68,729		0		0	
Flagstaff PD					0	0		0		0	
Page PD					0	0		0		0	
GILA COUNTY	11,422	0	0	93	11,515	0	0	11,515	0	11,515	0
Gila Co Atty Pooled Acct	11,422			93	11,515	0		11,515		11,515	
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	9,614,773	721,660	0	(23)	10,336,410	0	2,764,963	7,571,446	382	7,571,064	0
Maricopa Co Atty Master Acct	9,614,104	721,660		(23)	10,335,741	0	2,764,963	7,570,777		7,570,777	
Maricopa County Atty Indvid Acct					0	0		0		0	
Local Holdings	669	0	0	0	669	0	0	669	382	287	0
Avondale PD					0	0		0		0	
Avondale, City of	287				287	0		287		287	
Buckeye Police Dept	382				382	0		382	382	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	

FORFEITURE MONIES REPORT
FEDERAL SUMMARY
PERIOD COVERING: July 1, 2008 to September 30, 2008

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					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					0	0		0		0	
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	
Tolleson Police Dept					0	0		0		0	
Wickenburg Police Dept					0	0		0		0	
Youngtown Police Dept					0	0		0		0	
Mohave County	321,072	182,526	197,561	1,808	702,967	247,120	211,840	244,007	0	244,007	0
Mohave Co Atty Pooled Acct	328,221	182,526		1,808	512,555	90,818	211,840	209,897		209,897	
Local Holdings	(7,149)	0	197,561	0	190,412	156,302	0	34,110	0	34,110	0
Mohave Co Sheriff					0	0		0		0	
Kingman PD	(7,149)		197,561		190,412	156,302		34,110		34,110	
DPS					0	0		0		0	
Navajo County	210,366	14,528	0	1,799	226,693	21,687	0	205,006	0	205,006	0
Navajo Co Atty Pooled Acct	210,366	14,528		1,799	226,693	21,687		205,006		205,006	
Pima County	3,353,727	195,410	44,591	28,071	3,621,799	69,746	123,090	3,428,963	0	3,428,963	0
Pima Co Atty Master Acct	3,067,043	195,410		25,617	3,288,070	0	123,090	3,164,980		3,164,980	
Pima Co Attorney Indiv Acct	286,684		44,591	2,455	333,729	69,746		263,983		263,983	
Pima Co Atty Drug/Gang Grant Prog.					0	0		0		0	
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
DPS					0	0		0		0	
Adult Probation Dept of Superior Court					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					0	0		0		0	
Pima County Community College					0	0		0		0	
Pima Co Sheriff					0	0		0		0	
South Tucson Police					0	0		0		0	
Superior Court Adult Prob					0	0		0		0	
Tucson, City of					0	0		0		0	
Tucson Airport Police					0	0		0		0	
University of Arizona Police Department					0	0		0		0	
Pinal County	71,251	0	0	503	71,754	0	0	71,754	0	71,754	57,403
Pinal Co Atty Pooled Acct	71,251			503	71,754	0	0	71,754		71,754	57,403
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	64,429	0	0	377	64,805	6,081	0	58,724	0	58,724	58,724
Yuma Co Atty Pooled Acct	64,429			377	64,805	6,081	0	58,724	0	58,724	58,724
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	16,685,642	1,294,890	3,038,794	46,274	21,065,600	444,360	3,174,300	17,446,939	61,382	17,385,557	466,127

FORFEITURE MONIES REPORT
FEDERAL EXPENDITURE DETAIL
PERIOD COVERING: July 1, 2008 to September 30, 2008

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	0	0	0	0	0	0	0
Attorney General Master Acct											0
Attorney General Indvid Acct											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	96,851	0	0	0	0	0	0	0	2,875	0	99,726
Coconino Co Atty Pooled Acct	30,997										30,997
Local Holdings	65,854	0	0	0	0	0	0	0	2,875	0	68,729
Metro Task Force	65,854								2,875		68,729
Flagstaff PD											0
Page 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	0	0	0	0	0	0
Maricopa Co Atty Master Acct											0
Maricopa County Atty Indvid Acct											0
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
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

**FORFEITURE MONIES REPORT
FEDERAL EXPENDITURE DETAIL
PERIOD COVERING: July 1, 2008 to September 30, 2008**

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
Glendale Police Dept											0
Goodyear Police Dept											0
Maricopa Co. Adult Probation											0
Maricopa Co. Sheriff											0
Mesa Police Dept											0
Paradise Valley PD											0
Peoria City Attorney											0
Peoria Police Dept											0
Phoenix, City of											0
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	123,805	14,500	0	0	5,549	425	13,986	52,459	36,396	0	247,120
Mohave Co Atty Pooled Acct	45,427	14,500						148	30,743		90,818
Local Holdings	78,378	0	0	0	5,549	425	13,986	52,311	5,653	0	156,302
Mohave Co Sheriff											0
Kingman PD	78,378				5,549	425	13,986	52,311	5,653		156,302
DPS											0
Navajo County	0	0	0	0	530	14,727	1,113	5,317	0	0	21,687
Navajo Co Atty Pooled Acct					530	14,727	1,113	5,317			21,687
Pima County	0	0	0	0	15,067	1,330	1,324	8,025	44,001	0	69,746
Pima Co Atty Master Acct											0
Pima Co Attorney Indvid Acct					15,067	1,330	1,324	8,025	44,001		69,746
Pima Co Atty Drug/Gang Grant Prog.											0
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
DPS											0
Adult Probation Dept of Superior Court											0
Marana Police Department											0
M.A.N.T.I.S											0
Oro Valley Police Dept											0
Pima County Community College											0
Pima Co Sheriff											0
South Tucson Police											0
Superior Court Adult Prob											0
Tucson, City of											0
Tucson Airport Police											0
iversity 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

FORFEITURE MONIES REPORT
FEDERAL EXPENDITURE DETAIL
PERIOD COVERING: July 1, 2008 to September 30, 2008

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>Yavapai County</i>	0	0	0	0	0	0	0	0	0	0	0
Yavapai Co Atty Pooled Acct											0
<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	0	0	620	5,461	0	6,081
Yuma Co Atty Pooled Acct								620	5,461		6,081
<i>Local Holdings</i>	0	0	0	0	0	0	0	0	0	0	0
Somerton PD											0
Welton, Town of											0
TOTAL	220,656	14,500	0	0	21,146	16,482	16,423	66,421	88,733	0	444,360