

FORFEITURE MONIES REPORT SUMMARY

PERIOD COVERING: April 1, 2007 to June 30, 2007

	STATE FUNDS	FEDERAL FUNDS	TOTAL FUNDS
BEGINNING CASH BALANCE			
ATTORNEY GENERAL MASTER ACC'T	10,886,373	1,391,151	12,277,524
ATTORNEY GENERAL INDIVIDUAL ACC'T	2,939,024	280,407	3,219,431
COUNTY ATTORNEY MASTER/POOLED ACC'T	24,254,440	12,660,878	36,915,318
COUNTY ATTORNEY INDIVIDUAL ACC'T	965,240	718,717	1,683,957
HOLDINGS BY LOCAL AGENCIES	91,622	1,998,760	2,090,381
TOTAL	39,136,699	17,049,912	56,186,611
REVENUE/TRANSFERS IN/INTEREST RECEIVED			
ATTORNEY GENERAL MASTER ACC'T	397,006	304,036	701,042
ATTORNEY GENERAL INDIVIDUAL ACC'T	1,452,853	4,187	1,457,040
COUNTY ATTORNEY MASTER/POOLED ACC'T	6,805,337	1,888,520	8,693,857
COUNTY ATTORNEY INDIVIDUAL ACC'T	415,811	154,447	570,259
HOLDINGS BY LOCAL AGENCIES	1,133,502	404,320	1,537,822
TOTAL	10,204,510	2,755,509	12,960,020
DISBURSEMENTS/ TRANSFERS OUT			
ATTORNEY GENERAL MASTER ACC'T	1,898,733	82,551	1,981,284
ATTORNEY GENERAL INDIVIDUAL ACC'T	2,009,134	514	2,009,649
COUNTY ATTORNEY MASTER/POOLED ACC'T	4,170,453	663,584	4,834,037
COUNTY ATTORNEY INDIVIDUAL ACC'T	422,999	71,816	494,815
HOLDINGS BY LOCAL AGENCIES	2,538,290	1,469,142	4,007,433
TOTAL	11,039,610	2,287,607	13,327,217
ENDING CASH BALANCES			
ATTORNEY GENERAL MASTER ACC'T	9,384,646	1,612,636	10,997,282
ATTORNEY GENERAL INDIVIDUAL ACC'T	2,382,743	284,080	2,666,823
COUNTY ATTORNEY MASTER/POOLED ACC'T	26,889,324	13,885,813	40,775,138
COUNTY ATTORNEY INDIVIDUAL ACC'T	958,052	801,348	1,759,401
HOLDINGS BY LOCAL AGENCIES	240,276	1,240,783	1,481,059
TOTAL	39,855,042	17,824,660	57,679,702
ENCUMBRANCES TO CASH BALANCES			
ATTORNEY GENERAL MASTER ACC'T	0	0	0
ATTORNEY GENERAL INDIVIDUAL ACC'T	3,322,546	259	3,322,805
COUNTY ATTORNEY MASTER/POOLED ACC'T	35,462	2,889	38,351
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	0	0
HOLDINGS BY LOCAL AGENCIES	23,559	52,029	75,588
TOTAL	3,381,567	55,177	3,436,744
TOTAL FUNDS AVAILABLE			
ATTORNEY GENERAL MASTER ACC'T	9,384,646	1,612,636	10,997,282
ATTORNEY GENERAL INDIVIDUAL ACC'T	0	283,821	283,821
COUNTY ATTORNEY MASTER/POOLED ACC'T	26,853,862	13,882,924	40,736,787
COUNTY ATTORNEY INDIVIDUAL ACC'T	958,052	801,348	1,759,401
HOLDINGS BY LOCAL AGENCIES	216,717	1,188,754	1,405,471
TOTAL	37,413,278	17,769,483	55,182,761

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AZ ATTORNEY GENERAL	13,825,397	224,767	1,458,534	166,559	15,675,257	1,845,733	2,062,135	11,767,389	3,322,546	9,384,646	0
Attorney General Master Acct	10,886,373	224,767	44,598	127,642	11,283,379	0	1,898,733	9,384,646		9,384,646	
Attorney General Indiv Acct	2,939,024		1,413,936	38,917	4,391,877	1,845,733	163,402	2,382,743	3,322,546	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	
Capitol Police					0	0		0		0	
APACHE COUNTY	52,283	73,585	0	493	126,361	25,000	0	101,361	0	101,361	0
Apache Co Atty Pooled Acct	52,283	73,585		493	126,361	25,000		101,361		101,361	
COCHISE COUNTY	769,015	15,274	19,942	30	804,260	75,019	54,359	675,863	0	675,863	0
Cochise Co Atty Pooled Acct	746,222	15,274			761,497	47,791	54,359	659,348		659,348	
Local Holdings	22,792	0	19,942	30	42,764	27,229	0	16,515	0	16,515	0
Bisbee Police Department	0		18,489		18,489	18,489		0		0	
Cochise County Boarder Alliance Group	(1,453)		1,453	30	30	1,010		0		0	
Cochise County Sheriff's Office					0	0		0		0	
Sierra Vista PD					0	0		0		0	
Willcox DPS	24,245				24,245	7,730		16,515		16,515	
DPS					0	0		0		0	
COCONINO COUNTY	218,265	48,553	0	491	267,309	94,799	0	172,510	3,506	169,004	158,900
Coconino Co Atty Pooled Acct	218,265	48,553		491	267,309	94,799		172,510	3,506	169,004	158,900
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	0
GILA COUNTY	59,778	19,228	0	1,425	80,431	28	0	80,403	0	80,403	0
Gila Co Atty Pooled Acct	59,778	19,228		1,425	80,431	28		80,403		80,403	
GRAHAM COUNTY	8,555	5,642	0	114	14,311	11,587	0	2,724	0	2,724	0
Graham Co Atty Pooled Acct	8,555	5,642		114	14,311	11,587		2,724		2,724	
GREENLEE COUNTY	10,475	2,675	0	215	13,365	0	0	13,365	0	13,365	0
Greenlee Co Atty Pooled Acct	10,475	2,675		215	13,365	0		13,365		13,365	
LA PAZ COUNTY	903,296	0	0	0	903,296	53,692	0	849,605	0	849,605	0
La Paz Co Atty Pooled Acct	903,296				903,296	53,692		849,605		849,605	
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
DPS					0	0		0		0	
MARICOPA COUNTY	12,794,023	3,417,130	1,027,574	268,394	17,507,121	2,247,639	1,177,945	15,292,805	7,769	15,285,036	8,591
Maricopa Co Atty Master Acct	12,695,131	3,417,130		267,112	16,379,372	134,530	1,177,271	15,202,101		15,202,101	
Maricopa County Atty Indvid Acct			134,530		134,530	134,530		0		0	
Local Holdings	98,892	0	893,044	1,283	993,219	2,113,109	675	90,703	7,769	82,934	8,591
Apache Junction Police Dept					0	0		0		0	
ASU West, DPS					0	0		0		0	
Avondale, City of	13,675		400	181	14,256	13,165		1,091		1,091	
Buckeye Police Dept					0	0		0		0	
Capitol Police					0	0		0		0	
Chandler Police Dept	(7,933)				(7,933)	24,649		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	(460,330)		174,881		(285,449)	294,398		0		0	
Goodyear Police Dept					0	0		0		0	
Maricopa Co. Sheriff			524,117		524,117	524,117		0		0	
Mesa Police Dept	(183,906)				(183,906)	19,824		0		0	
Paradise Valley PD					0	0		0		0	
Peoria Attorney					0	208,114		0		0	
Peoria Police Dept	31,833		145,478	226	177,537	208,114		0		0	
Phoenix, City of	697,367				697,367	659,831		37,536	7,769	29,767	8,591

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Salt River Police Dept					0	0		0		0	
Scottsdale Police Dept	(43,520)		47,348		3,828	67,675		0		0	
Surprise Police Dept	39,483		820	753	41,056	0		41,056		41,056	
Tempe Police Dept					0	92,570		0		0	
Tolleson Police Dept	4,708				4,708	551		4,157		4,157	
Wickenburg Police Dept	1,402			6	1,408	100		1,308		1,308	
Youngtown Police Dept	6,114			116	6,231	0	675	5,556		5,556	
Mohave County	362,028	27,359	129,114	8,271	526,772	166,685	132,776	389,202	0	389,202	0
Mohave Co Atty Pooled Acct	488,571	27,359		6,865	522,795	817	132,776	389,202		389,202	
Local Holdings	(126,543)	0	129,114	1,406	3,977	165,868	0	0	0	0	0
Mohave Co Sheriff					0	0		0		0	
Kingman PD	(126,543)		129,114	1,406	3,977	165,868		0		0	
DPS					0	0		0		0	
Navajo County	402,614	107,726	0	2,320	512,660	17,126	0	495,534	0	495,534	0
Navajo Co Atty Pooled Acct	402,614	107,726		2,320	512,660	17,126		495,534		495,534	
Navajo Co Drug Acct.					0	0		0		0	
Pima County	5,709,751	1,926,581	345,488	115,277	8,097,098	519,879	2,090,325	5,666,197	15,790	5,650,407	79,440
Pima County Atty Master Acct	4,648,031	1,926,581		90,799	6,665,412	0	2,090,325	4,575,087		4,575,087	
Pima Co Attorney Indiv Acct	546,198		261,653	10,323	818,174	288,469		529,705		529,705	
Pima Co AttyDrug/Gang Grant Prog.	419,042			9,305	428,347	0		428,347		428,347	
Local Holdings	96,480	0	83,835	4,849	185,164	231,410	0	133,058	15,790	117,268	79,440
DPS					0	0		0		0	
Oro Valley Prosecutor					0	0		0		0	
Oro Valley Police Dept	83,000		276	1,505	84,781	41,163		43,618	5,790	37,828	
Pima Co Sheriff	108,926		17,278	3,344	129,549	40,109		89,440	10,000	79,440	79,440
South Tucson Police					0	0		0		0	
Pasqua Yaqui Police Dept					0	0		0		0	
Tucson, City of	(95,446)		66,281		(29,165)	150,139		0		0	
Marana Police Department					0	0		0		0	
C.N.A./M.A.N.T.I.S.					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	2,888,567	283,882	1,832	30,254	3,204,535	323,338	5,000	2,876,198	0	2,876,198	2,300,958
Pinal Co Atty Pooled Acct	2,888,567	283,882	1,832	30,254	3,204,535	323,338	5,000	2,876,198		2,876,198	2,300,958
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	678,251	62,615	0	584	741,450	81,517	0	659,933	0	659,933	0
Santa Cruz Co Atty Pooled Acct	678,251	62,615		584	741,450	81,517		659,933		659,933	
Yavapai County	199,354	371,896	0	3,421	574,671	31,926	0	542,745	31,956	510,789	0
Yavapai Co Atty Pooled Acct	199,354	371,896		3,421	574,671	31,926		542,745	31,956	510,789	
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	255,045	33,721	0	3,546	292,312	14,686	8,416	269,210	0	269,210	269,210
Yuma County Attny Pooled Acct	255,045	33,721		3,546	292,312	14,686	8,416	269,210		269,210	269,210
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
DPS					0	0		0		0	
TOTAL	39,136,699	6,620,633	2,982,484	601,394	49,341,209	5,508,654	5,530,956	39,855,042	3,381,567	37,413,278	2,817,098

FORFEITURE MONIES REPORT
STATE/LOCAL EXPENDITURE DETAIL
PERIOD COVERING: April 1, 2007 to June 30, 2007

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	(24,274)	0	0	0	407,961	950,940	21,564	157,305	332,236	0	1,845,733
Attorney General Master Acct											0
Attorney General Indiv. Acct	(24,274)				407,961	950,940	21,564	157,305	332,236		1,845,733
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	20,000	0	0	5,000	0	0	25,000
Apache Co Atty Pooled Acct					20,000			5,000			25,000
COCHISE COUNTY	17,683	6,900	0	0	11,546	4,482	2,078	14,883	17,447	0	75,019
Cochise Co Atty Pooled Acct	17,683	2,900			11,546	4,482	2,078	7,111	1,990		47,791
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Bisbee Police Department		4,000						6,762	7,727		18,489
Cochise County Boarder Alliance Group								1,010			1,010
Cochise County Sheriff's Office											0
Sierra Vista PD											0
Willcox DPS									7,730		7,730
DPS											0
COCONINO COUNTY	0	55,843	0	0	19,958	14,953	0	2,988	1,057	0	94,799
Coconino Co Atty Pooled Acct		55,843			19,958	14,953		2,988	1,057		94,799
Local Holdings	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	28	0	0	0	0	28
Gila Co Atty Pooled Acct						28					28
GRAHAM COUNTY	6,587	0	0	0	0	0	0	5,000	0	0	11,587
Graham Co Atty Pooled Acct	6,587							5,000			11,587
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	32,579	3,709	304	1,742	15,359	0	53,692
La Paz Co Atty Pooled Acct					32,579	3,709	304	1,742	15,359		53,692
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
DPS											0
MARICOPA COUNTY	0	44,608	8,804	0	672,732	264,626	54,768	728,601	472,936	564	2,247,639
Maricopa Co Atty Master Acct											0
Maricopa County Atty Indvid Acct			8,804			662		96,482	28,582		134,530
Local Holdings	0	44,608	0	0	672,732	263,964	54,768	632,119	444,354	564	2,113,109
Apache Junction PD											0
Avondale, City of								400	12,765		13,165
Buckeye Police Dept											0
Chandler Police Dept										564	24,649
DPS						24,085					0
El Mirage Police Dept											0
Gilbert Police Dept											0
Glendale Police Dept		9,638			6,099		2,042	78,138	198,481		294,398
Goodyear Police Dept											0

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<i>Yuma County</i>	0	0	0	0	0	6,144	0	8,542	0	0	14,686
Yuma Co Atty Pooled Acct						6,144		8,542			14,686
<i>Local Holdings</i>	0	0	0	0	0	0	0	0	0	0	0
Yuma County DPS											0
											0
TOTAL	(4)	440,959	8,804	0	1,406,725	1,281,641	134,846	1,184,813	1,050,306	564	5,508,654

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AZ ATTORNEY GENERAL	1,671,558	283,752	0	24,471	1,979,781	514	82,551	1,896,716	259	1,896,457	0
Attorney General Master Acct	1,391,151	283,752		20,284	1,695,187	0	82,551	1,612,636		1,612,636	0
Attorney General Indiv. Acct	280,407			4,187	284,594	514		284,080	259	283,821	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	7,305	0	0	61	7,365	0	0	7,365	0	7,365	0
Apache Co Atty Pooled Acct	7,305			61	7,365	0	0	7,365	0	7,365	0
COCHISE COUNTY	451,013	1,271	0	0	452,284	0	0	452,284	0	452,284	0
Cochise Co Atty Pooled Acct	431,493	1,271			432,764	0		432,764		432,764	
Local Holdings	19,520	0	0	0	19,520	0	0	19,520	0	19,520	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	
Sierra Vista PD					0	0		0		0	
Willcox DPS	19,520				19,520	0		19,520		19,520	
DPS					0	0		0		0	
COCONINO COUNTY	417,905	0	4,641	0	422,546	125,658	32,900	263,988	2,889	261,099	247,983
Coconino Co Atty Pooled Acct	414,905		2,641		417,546	123,508	32,900	261,138	2,889	258,249	247,983
Local Holdings	3,000	0	2,000	0	5,000	2,150	0	2,850	0	2,850	0
Metro Task Force			2,000		2,000	2,000		0		0	
Flagstaff PD					0	0		0		0	
Page PD	3,000				3,000	150		2,850		2,850	
GILA COUNTY	49,461	0	0	433	49,894	2,455	0	47,439	0	47,439	0
Gila Co Atty Pooled Acct	49,461			433	49,894	2,455		47,439		47,439	
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	8,908,018	948,122	80,387	161,626	10,098,153	938,197	56,743	9,392,821	36,955	9,355,866	0
Maricopa Co Atty Master Acct	8,273,243	948,122		161,564	9,382,929	0	56,069	9,326,860		9,326,860	
Maricopa County Atty Indvid Acct					0	0		0		0	
Local Holdings	634,774	0	80,387	62	715,224	938,197	675	65,960	36,955	29,005	0
Avondale PD					0	0		0		0	
Avondale, City of	272			3	275	0		275		275	
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	(10,037)		8,400		(1,637)	82,883		0		0	
Goodyear Police Dept					0	0		0		0	
Maricopa Co. Adult Probation					0	0		0		0	
Maricopa Co. Sheriff			780		780	780		0		0	
Mesa Police Dept	68,877		46,818		115,695	92,717		22,978		22,978	
Paradise Valley PD					0	0		0		0	
Peoria City Attorney					0	0		0		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
Peoria Police Dept	193			3	197	0		197		197	
Phoenix, City of	569,031				569,031	532,076		36,955	36,955	0	
Salt River Police Dept					0	0		0		0	
Scottsdale Police Dept	324		24,273	56	24,653	146,673		0		0	
Surprise Police Dept					0	0		0		0	
Tempe Police Dept					0	83,068		0		0	
Tolleson Police Dept					0	0		0		0	
Wickenburg Police Dept					0	0		0		0	
Youngtown Police Dept	6,114		116		6,231	0	675	5,556		5,556	
Mohave County	260,701	217,296	170,886	5,341	654,224	373	178,926	474,925	0	474,925	0
Mohave Co Atty Pooled Acct	260,701	217,296		4,182	482,179	373	178,926	302,880		302,880	
Local Holdings	0	0	170,886	1,159	172,045	0	0	172,045	0	172,045	0
Mohave Co Sheriff					0	0		0		0	
Kingman PD			170,886	1,159	172,045	0		172,045		172,045	
DPS					0	0		0		0	
Navajo County	162,169	12,268	0	689	175,126	74,547	0	100,579	0	100,579	0
Navajo Co Atty Pooled Acct	162,169	12,268		689	175,126	74,547		100,579		100,579	
Pima County	4,967,948	621,228	130,418	92,431	5,812,025	599,936	191,886	5,037,440	15,074	5,022,366	745,460
Pima Co Atty Master Acct	2,907,766	480,698		59,106	3,447,570	0	191,886	3,255,684		3,255,684	
Pima Co Attorney Indiv Acct	718,717	140,530		13,917	873,164	71,816		801,348		801,348	
Pima Co Atty Drug/Gang Grant Prog.					0	0		0		0	
Local Holdings	1,341,466	0	130,418	19,407	1,491,291	528,120	0	980,408	15,074	965,334	745,460
DPS					0	0		0		0	
Marana Police Department					0	0		0		0	
C.N.A./M.A.N.T.I.S.					0	0		0		0	
Oro Valley Police Dept	236,253		107,941	3,527	347,721	30,254		317,467		317,467	97,593
Pima County Community College					0	0		0		0	
Pima Co Sheriff	1,127,690			15,880	1,143,570	480,629		662,941	15,074	647,867	647,867
South Tucson Police					0	0		0		0	
Superior Court Adult Prob					0	0		0		0	
Tucson, City of	(22,477)		22,477		0	17,237		0		0	
Tucson Airport Police					0	0		0		0	
University of Arizona Police Department					0	0		0		0	
Pinal County	68,063	0	0	0	68,063	0	0	68,063	0	68,063	54,451
Pinal Co Atty Pooled Acct	68,063				68,063	0		68,063		68,063	54,451
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	85,772	0	0	189	85,960	2,921	0	83,040	0	83,040	83,040
Yuma Co Atty Pooled Acct	85,772			189	85,960	2,921		83,040		83,040	83,040
TOTAL	17,049,912	2,083,937	386,332	285,240	19,805,421	1,744,601	543,006	17,824,660	55,177	17,769,483	1,130,933

**FORFEITURE MONIES REPORT
FEDERAL EXPENDITURE DETAIL
PERIOD COVERING: April 1, 2007 to June 30, 2007**

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	514	0	0	514
Attorney General Master Acct											0
Attorney General Indvid Acct								514			514
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
Sierra Vista PD											0
Willcox DPS											0
DPS											0
COCONINO COUNTY	0	0	0	0	123,508	0	0	150	2,000	0	125,658
Coconino Co Atty Pooled Acct					123,508						123,508
Local Holdings	0	0	0	0	0	0	0	150	2,000	0	2,150
Metro Task Force									2,000		2,000
Flagstaff PD											0
Page PD								150			150
GILA COUNTY	0	0	0	0	0	0	0	2,455	0	0	2,455
Gila Co Atty Pooled Acct								2,455			2,455
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	77,584	36,442	29,744	73,939	720,489	0	938,197
Maricopa Co Atty Master Acct											0
Maricopa County Atty Indvid Acct											0
Local Holdings	0	0	0	0	77,584	36,442	29,744	73,939	720,489	0	938,197
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								2,964	79,919		82,883
Goodyear Police Dept											0

**FORFEITURE MONIES REPORT
FEDERAL EXPENDITURE DETAIL
PERIOD COVERING: April 1, 2007 to June 30, 2007**

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	2,921	0	0	2,921
Yuma Co Atty Pooled Acct								2,921			2,921
TOTAL	25,568	0	0	0	245,661	43,692	41,055	141,821	1,246,805	0	1,744,601