

FORFEITURE MONIES REPORT SUMMARY

PERIOD COVERING: April 1, 2000 thru June 30, 2000

	STATE FUNDS	FEDERAL FUNDS	TOTAL FUNDS
BEGINNING CASH BALANCE			
ATTORNEY GENERAL MASTER ACC'T	1,291,778	191,918	1,483,696
ATTORNEY GENERAL INDIVIDUAL ACC'T	10,699,398	144,111	10,843,509
COUNTY ATTORNEY MASTER/POOLED ACC'T	10,463,273	6,756,096	17,219,369
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	0	0
HOLDINGS BY LOCAL AGENCIES	660,196	477,402	1,137,597
TOTAL	23,114,644	7,569,526	30,684,171
REVENUE/TRANSFERS IN/INTEREST RECEIVED			
ATTORNEY GENERAL MASTER ACC'T	211,851	56,423	268,274
ATTORNEY GENERAL INDIVIDUAL ACC'T	1,025,219	40,736	1,065,955
COUNTY ATTORNEY MASTER/POOLED ACC'T	2,135,403	495,783	2,631,186
COUNTY ATTORNEY INDIVIDUAL ACC'T	429,031	5,129	434,160
HOLDINGS BY LOCAL AGENCIES	769,193	347,046	1,116,239
TOTAL	4,570,698	945,116	5,515,814
DISBURSEMENTS/ TRANSFERS OUT			
ATTORNEY GENERAL MASTER ACC'T	36,558	5,000	41,558
ATTORNEY GENERAL INDIVIDUAL ACC'T	117,125	184,708	301,833
COUNTY ATTORNEY MASTER/POOLED ACC'T	2,119,180	390,488	2,509,669
COUNTY ATTORNEY INDIVIDUAL ACC'T	431,281	(5,129)	426,152
HOLDINGS BY LOCAL AGENCIES	1,348,071	679,803	2,027,874
TOTAL	4,052,216	1,254,870	5,307,086
ENDING CASH BALANCES			
ATTORNEY GENERAL MASTER ACC'T	1,467,070	243,342	1,710,412
ATTORNEY GENERAL INDIVIDUAL ACC'T	11,607,493	184,708	11,792,200
COUNTY ATTORNEY MASTER/POOLED ACC'T	10,562,595	6,861,390	17,423,985
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	10,258	10,258
HOLDINGS BY LOCAL AGENCIES	64,091	(39,925)	24,166
TOTAL	23,701,249	7,259,772	30,961,022
ENCUMBRANCES TO CASH BALANCES			
ATTORNEY GENERAL MASTER ACC'T	0	0	0
ATTORNEY GENERAL INDIVIDUAL ACC'T	457,467	0	457,467
COUNTY ATTORNEY MASTER/POOLED ACC'T	296,249	18,900	315,149
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	0	0
HOLDINGS BY LOCAL AGENCIES	38,860	29,517	68,377
TOTAL	792,576	48,417	840,993
TOTAL FUNDS AVAILABLE			
ATTORNEY GENERAL MASTER ACC'T	1,467,070	243,342	1,710,412
ATTORNEY GENERAL INDIVIDUAL ACC'T	11,150,025	184,708	11,334,733
COUNTY ATTORNEY MASTER/POOLED ACC'T	10,266,346	6,842,490	17,108,836
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	10,258	10,258
HOLDINGS BY LOCAL AGENCIES	25,231	(69,442)	(44,211)
TOTAL	22,908,673	7,211,355	30,120,028

FORFEITURE MONIES REPORT
STATE/LOCAL SUMMARY
PERIOD COVERING: April 1, 2000 thru June 30, 2000

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	12,353,704	104,865	920,219	231,794	13,610,582	138,843	94,763	13,376,976	457,467	12,919,509	11,173,530
Attorney General Master Acct	1,291,778	104,865	82,981	24,004	1,503,628		36,558	1,467,070	0	1,467,070	0
Attorney General Indiv Acct	10,699,398		817,519	207,701	11,724,617	58,920	58,205	11,607,493	457,467	11,150,025	10,893,530
<i>Local Holdings</i>											
DPS- Statewide	357,682		19,012		376,694	79,216		297,478		297,478	280,000
Dept of Corrections	0		707		707	707		0		0	
Capitol Police	4,846			90	4,936	0		4,936		4,936	
APACHE COUNTY	25,178	4,667	0	439	30,284	650	0	29,634	14,520	15,114	0
Apache Co Atty Pooled Acct	25,178	4,667	0	439	30,284	650	0	29,634	14,520	15,114	0
COCHISE COUNTY	215,503	172,578	475	11,749	400,304	62,516	87,000	250,788	0	250,788	0
Cochise Co Atty Pooled Acct	215,503	172,578	475	11,749	400,304	62,516	87,000	250,788	0	250,788	0
					0	0		0		0	
COCONINO COUNTY	461,750	27,908	5,031	1,004	495,694	97,995	6,509	391,190	0	391,190	0
Coconino Co Atty Pooled Acct	457,744	27,908	0	1,004	486,656	89,260	6,509	390,887	0	390,887	0
<i>Local Holdings</i>											
Coconino Co Sheriff			1,800		1,800	1,800		0		0	
Metro Task Force			3,231		3,231	3,231		0		0	
DPS	4,006	0	0	0	4,006	3,703	0	302		302	0
GILA COUNTY	(71,698)	11,770	0	0	(59,928)	22,811	0	0	0	0	0
Gila Co Atty Pooled Acct	(71,698)	11,770	0	0	(59,928)	22,811	0	0	0	0	0
GRAHAM COUNTY	8,902	8,073	0	187	17,163	1,256	0	15,907	0	15,907	0
Graham Co Atty Pooled Acct	8,902	8,073	0	187	17,163	1,256	0	15,907	0	15,907	0
GREENLEE COUNTY	3,721	0	0	48	3,769	0	0	3,769	0	3,769	0
Greenlee Co Atty Pooled Acct	3,721	0	0	48	3,769	0	0	3,769	0	3,769	0
LA PAZ COUNTY	150,280	1,000	0	0	151,280	16,860	6,741	127,679	0	127,679	35,409
La Paz Co Atty Pooled Acct	150,280	1,000	0	0	151,280	16,860	6,741	127,679	0	127,679	35,409
<i>Local Holdings</i>											
DPS		0	0	0	0	0	0	0	0	0	0
MARICOPA COUNTY	5,348,030	788,730	477,855	86,343	6,700,958	932,907	689,487	5,078,564	38,860	5,039,704	170,000
Maricopa Co Atty Master Acct	4,939,707	788,730	0	86,024	5,814,461	0	685,067	5,129,394	0	5,129,394	0
Maricopa County Atty Indvid Acct	0	0	305,907	0	305,907	305,907	0	0	0	0	0
<i>Local Holdings</i>											
Avondale Police Dept	3,948	0	2,355	29	6,332	3,930	0	2,402		2,402	0
Buckeye Police Dept	10,208	0	518	108	10,834	0	0	10,834	0	10,834	0
Capitol Police		0	0		0	52,967	0	0	0	0	0
Chandler Police Dept		0	0	0	0	52,967	0	0	0	0	0
DPS	40,306	0	33,378	0	73,684	40,222	0	33,462	0	33,462	0
Gilbert Police Dept		0			0	0		0		0	
Glendale Police Dept	(28,207)		20,041		(8,165)	13,933		0		0	
Goodyear Police Dept		0			0	0		0		0	
Maricopa Co. Adult Probation		0			0	0		0		0	
Maricopa Co. Sheriff	0	0	90,850	0	90,850	90,850	0	0	0	0	0
Mesa Police Dept	(23,132)	0	23,205	0	73	0	0	73	38,860	0	170,000
Paradise Valley PD					0	0		0		0	
Peoria City Attorney	4			0	4	0		4		4	
Peoria Police Dept	16,730		1,600	182	18,512	1,755	4,420	12,337	0	12,337	
Phoenix, City of	388,466	0		0	388,466	370,375	0	18,091	0	18,091	0

FORFEITURE MONIES REPORT
STATE/LOCAL SUMMARY
PERIOD COVERING: April 1, 2000 thru June 30, 2000

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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
Salt River Police Dept					0	0		0		0	
Scottsdale Police Dept					0	0		0		0	
Surprise Police Dept	0	0	0	0	0	0	0	0	0	0	0
Tempe Police Dept					0	0		0		0	
Tolleson Police Dept	0	0	0	0	0	0	0	0	0	0	0
Wickenburg Police Dept					0	0		0		0	
Youngtown Police Dept	5,008		125	42	5,175	3,237		1,938		1,938	
Mohave County	452,952	82,740	39,041	4,029	578,763	48,971	79,366	450,426	0	450,426	0
Mohave Co Atty Pooled Acct	446,666	82,740		4,029	533,435	14,687	79,366	439,383	0	439,383	0
Local Holdings											
DPS	6,286	0	39,041	0	45,328	34,285	0	11,043	0	11,043	0
Navajo County	0	2,045	0	0	2,045	2,405	0	0	0	0	0
Navajo Co Atty Pooled Acct		2,045	0		2,045	2,405	0	0	0	0	0
Pima County	1,907,298	560,332	312,837	73,362	2,853,830	390,175	428,689	2,034,966	0	2,034,966	0
Pima County Atty Master Acct	2,072,914	560,332	(9,481)	67,210	2,690,975	0	428,689	2,262,286	0	2,262,286	0
Pima Co Attorney Indiv Acct	0	0	57,676		57,676	57,676	0	0	0	0	0
Pima Co AttyDrug/Gang Grant Prog.	0	0	65,448		65,448	67,698	0	0	0	0	0
Local Holdings											
DPS	53,907	0			53,907	0	0	53,907	0	53,907	0
Oro Valley Police Dept	(48,753)	0			(48,753)	14,280	0	0	0	0	0
Pima County Community College	0	0			0	0	0	0	0	0	0
Pima Co Sheriff	238,750		15,320	6,152	260,221	170,928	0	89,293	0	89,293	0
South Tucson Police	0	0			0	0	0	0	0	0	0
Superior Court Adult Prob	0	0			0	0	0	0	0	0	0
Tucson, City of	(400,311)	0	173,906		(226,405)	78,396	0	0	0	0	0
Tucson Airport Police	(9,968)	0	9,968		0	1,196	0	0	0	0	0
University of Arizona Police Department	760	0	0	0	760	0	0	760	0	760	0
Pinal County	501,904	187,191	0	7,668	696,763	45,901	100,360	550,503	0	550,503	417,616
Pinal Co Atty Pooled Acct	472,213	187,191		7,517	666,921	45,901	99,000	522,020	0	522,020	417,616
Local Holdings											
DPS		0			0	0	0	0	0	0	0
Apache Junction PD	29,691	0		152	29,843	0	1,360	28,483	0	28,483	0
Santa Cruz County	60,202	57,918	0	2,318	120,438	118,326	0	2,113	0	2,113	0
Santa Cruz Co Atty Pooled Acct	60,202	57,918	0	2,318	120,438	118,326	0	2,113	0	2,113	0
Yavapai County	1,334,576	8,119	327,548	21,070	1,691,313	327,548	327,548	1,036,217	0	1,036,217	0
Yavapai Co Atty Pooled Acct	1,334,576	8,119	0	21,070	1,363,765	0	327,548	1,036,217	0	1,036,217	0
Local Holdings											
P.A.N.T (Prescott PD)	0	0	327,548	0	327,548	327,548	0	0	0	0	0
Yuma County	347,365	9,781	12,269	7,693	377,108	24,589	0	352,519	281,729	70,790	0
Yuma Co Atty Pooled Acct	347,365	9,781	12,269	7,693	377,108	24,589	0	352,519	281,729	70,790	0
TOTAL	23,099,668	2,027,717	2,095,276	447,705	27,670,366	2,231,753	1,820,463	23,701,249	792,576	22,908,673	11,796,555

FORFEITURE MONIES REPORT
STATE/LOCAL EXPENDITURE DETAIL
PERIOD COVERING: April 1, 2000 thru June 30, 2000

compiled and submitted by:
ARIZONA CRIMINAL JUSTICE COMMISSION

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	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
Youngtown Police Dept							1,118	245	1,874		3,237
Mohave County	0	0	0	0	2,448	1,284	0	7,169	3,785	0	48,971
Mohave Co Atty Pooled Acct		0	0	0	2,448	1,284	0	7,169	3,785	0	14,687
Local Holdings											
DPS	0	0	0	0	0	0	0	646	33,639	0	34,285
Navajo County	0	0	0	0	0	0	0	0	2,405	0	2,405
Navajo Co Atty Pooled Acct		0	0	0	0	0	0	0	2,405	0	2,405
Local Holdings											0
Pima County	0	95,250	0	0	6,820	29,058	30,274	114,622	114,151	0	390,175
Pima Co Atty Master Acct											0
Pima Co Attorney Indiv Acct	0	0	0	0	6,153	29,042	(2,410)	24,890	0	0	57,676
Pima Co AttyDrug/Gang Grant Prog.	0	66,250	0	0	0	0	0	1,448	0	0	67,698
Local Holdings											
DPS	0	0	0	0	0	0	0	0	0	0	0
Oro Valley Police Dept	0	0	0	0	0	0	1,864	2,822	9,593	0	14,280
Pima County Community College	0	0	0	0	0	0	0	0	0	0	0
Pima Co Sheriff	0	29,000	0	0	667	0	17,440	29,055	94,766	0	170,928
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	16	13,379	55,210	9,791	0	78,396
Tucson Airport Police	0	0	0	0	0	0	0	1,196	0	0	1,196
University of Arizona Police Department	0	0	0	0	0	0	0	0	0	0	0
Pinal County	0	3,934	0	0	0	1,090	4,751	10,122	12,505	13,500	45,901
Pinal Co Atty Pooled Acct		3,934	0	0	0	1,090	4,751	10,122	12,505	13,500	45,901
Local Holdings											
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	13,615	1,714	180	22,721	80,097	0	118,326
Santa Cruz Co Atty Pooled Acct		0	0	0	13,615	1,714	180	22,721	80,097	0	118,326
Local Holdings											
Yavapai County	0	0	0	0	13,593	4,025	40	309,889	0	0	327,548
Yavapai Co Atty Pooled Acct		0	0	0	13,593	4,025	40	309,889	0	0	327,548
Local Holdings											
P.A.N.T (Prescott PD)	0	0	0	0	13,593	4,025	40	309,889	0	0	327,548
Yuma County	0	0	0	0	13,851	2,704	0	8,034	0	0	24,589
Yuma Co Atty Pooled Acct		0	0	0	13,851	2,704	0	8,034	0	0	24,589
Local Holdings											0
TOTAL	3,032	285,173	6,007	7,603	539,132	95,331	43,735	758,553	395,672	13,500	2,182,022

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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
AZ ATTORNEY GENERAL	523,039	64,315	31,015	6,829	625,198	101,919	5,000	518,279	0	518,279	0
Attorney General Master Acct	191,918	26,480	26,015	3,928	248,342		5,000	243,342		243,342	
Attorney General Indiv. Acct	144,111	37,835		2,901	184,846	139	0	184,708		184,708	0
<i>Local Holdings</i>											
DPS- Statewide	187,010		5,000		192,010	101,780		90,230		90,230	
Tucson Airport Authority		0		0	0	0	0	0	0	0	0
APACHE COUNTY	(6,052)	18,317	0	155	12,420	1,860	0	10,560	0	10,560	0
Apache Co Atty Pooled Acct	(6,052)	18,317	0	155	12,420	1,860	0	10,560	0	10,560	0
COCHISE COUNTY	43,799	65	0	1,996	45,860	0	0	45,860	0	45,860	0
Cochise Co Atty Pooled Acct	43,799	65	0	1,996	45,860	0	0	45,860	0	45,860	0
					0	0		0		0	
COCONINO COUNTY	208,716	0	0	220	208,935	0	0	208,935	0	208,935	0
Coconino Co Atty Pooled Acct	208,716	0	0	220	208,935	0	0	208,935	0	208,935	0
GILA COUNTY	0	0	0	0	0	0	0	0	0	0	0
Gila Co Atty Pooled Acct	0	0	0	0	0	0	0	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	0	0	0	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	0	0	0	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	0	0	0	0	0	0	0
MARICOPA COUNTY	4,401,425	205,366	213,473	68,108	4,888,371	538,954	220,028	4,129,389	29,517	4,099,872	309,435
Maricopa Co Atty Master Acct	4,036,102	205,366	0	67,521	4,308,989	0	213,473	4,095,516	0	4,095,516	0
Maricopa County Atty Indvid Acct	0	0	0	0	0	0	0	0	0	0	0
<i>Local Holdings</i>											
Avondale PD	31,203	0	0	566	31,769	0	0	31,769	29,517	2,252	0
Buckeye Police Dept	0	0	0	0	0	0	0	0	0	0	0
Capitol Police	0	0	0	0	0	0	0	0	0	0	0
Chandler Police Dept	0	0	0	0	0	5,703	0	0	0	0	0
DPS					0	0		0		0	
Gilbert Police Dept					0	0		0		0	
Glendale Police Dept	(5,576)		2,679		(2,896)	71,312		0		0	
Goodyear Police Dept					0	0		0		0	
Maricopa Co. Adult Probation					0	0		0		0	
Maricopa Co. Sheriff	0	0	65,780	0	65,780	65,780	0	0	0	0	0
Mesa Police Dept	(58,959)	0	143,014	0	84,055	129,937	0	0	0	0	309,435
Paradise Valley PD					0	0		0		0	
Peoria City Attorney					0	0		0		0	
Peoria Police Dept	2,203	0	2,000	21	4,224	2,000	0	2,224	0	2,224	0
Phoenix Police Dept	396,451	0	0	0	396,451	260,986	6,555	128,910		128,910	0
Salt River Police Dept					0	0		0		0	
Scottsdale Police Dept					0	0		0		0	
Surprise Police Dept	0	0	0	0	0	0	0	0	0	0	0
Tempe Police Dept					0	0		0		0	
Tolleson Police Dept	0	0	0	0	0	0	0	0	0	0	0
Wickenburg Police Dept					0	0		0		0	
Youngtown Police Dept					0	3,237		0		0	

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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
Mohave County	55,666	0	0	611	56,277	2,310	311	53,656	0	53,656	0
Mohave Co Atty Pooled Acct	55,666	0	0	611	56,277	2,310	311	53,656	0	53,656	0
Navajo County	145,029	0	0	2,771	295,600	3,962	0	143,838	0	143,838	0
Navajo Co Atty Pooled Acct	145,029	0	0	2,771	147,800	3,962	0	143,838	0	143,838	0
Pima County	2,147,028	111,088	139,988	72,700	2,470,804	211,954	155,355	2,103,496	0	2,103,496	12,973
Pima Co Atty Master Acct	2,221,959	111,088	9,481	70,092	2,412,620	0	155,355	2,257,265	0	2,257,265	0
Pima Co Attorney Indiv Acct	0	0	5,129	0	5,129	(5,129)	0	10,258	0	10,258	0
Pima Co Atty Drug/Gang Grant Prog.	0	0	0	0	0	0	0	0	0	0	0
Local Holdings											
DPS	0	0	0	0	0	0	0	0	0	0	0
Oro Valley Police Dept	(17,651)	0	0	0	(17,651)	18,796	0	0	0	0	0
Pima County Community College	0	0	0	0	0	0	0	0	0	0	0
Pima Co Sheriff	111,202	0	16,991	2,608	130,801	117,828	0	12,973	0	12,973	12,973
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	(117,897)	0	108,387	0	(9,510)	73,608	0	0	0	0	0
Tucson Airport Police	(50,585)	0	0	0	(50,585)	3,425	0	0	0	0	0
University of Arizona Police Department	0	0	0	0	0	3,425	0	0	0	0	0
Pinal County	2,642	0	0	37	2,679	0	0	2,679	0	2,679	2,144
Pinal Co Atty Pooled Acct	2,642	0	0	37	2,679	0	0	2,679	0	2,679	2,144
Local Holdings											
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
Local Holdings											
P.A.N.T (Prescott PD)	0	0	0	0	0	0	0	0	0	0	0
Yuma County	48,235	0	7,107	956	56,297	13,217	0	43,080	18,900	24,180	0
Yuma Co Atty Pooled Acct	48,235	0	7,107	956	56,297	13,217	0	43,080	18,900	24,180	0
TOTAL	7,569,526	399,151	391,582	154,384	8,662,442	874,176	380,694	7,259,772	48,417	7,211,355	324,552

**FORFEITURE MONIES REPORT
FEDERAL EXPENDITURE DETAIL**

PERIOD COVERING: April 1, 2000 thru June 30, 2000

compiled and submitted by:
ARIZONA CRIMINAL JUSTICE COMMISSION

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
Peoria Police Dept	0	0	0	0	0	2,000	0	0	0	0	2,000
Phoenix Police Dept	0	0	0	0	128,508		9,565	(13,735)	136,648	0	260,986
Salt River Police Dept											0
Scottsdale Police Dept											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
Wickenburg Police Dept											0
Youngtown Police Dept											0
Mohave County	0	0	0	0	0	0	0	2,310	0	0	2,310
Mohave Co Atty Pooled Acct	0	0	0	0	0		0	2,310	0	0	2,310
Navajo County	0	0	0	0	0	0	0	3,649	313	0	3,962
Navajo Co Atty Pooled Acct		0	0	0	0	0	0	3,649	313	0	3,962
Pima County	0	0	0	0	(39,572)	1,734	8,927	69,647	167,793	0	208,528
Pima Co Atty Master Acct											0
Pima Co Attorney Indiv Acct	0	0	0	0	(39,572)	1,734	8,927	17,239	6,543	0	(5,129)
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
Oro Valley Police Dept	0	0	0	0	0	0	0	2,981	15,815	0	18,796
Pima County Community College	0	0	0	0	0	0	0	0	0	0	0
Pima Co Sheriff	0		0	0	0	0	0	1,334	116,494	0	117,828
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	0	48,093	25,515	0	73,608
Tucson Airport Police	0	0	0	0	0	0	0	0	3,425	0	3,425
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>											
P.A.N.T (Prescott PD)	0	0	0	0	0	0	0	0	0	0	0
Yuma County	0	0	0	0	0	168	0	13,049	0	0	13,217
Yuma Co Atty Pooled Acct	0	0	0	0	0	168	0	13,049	0	0	13,217
TOTAL	0	0	0	0	94,298	32,426	35,189	95,686	609,914	0	867,514