

**FORFEITURE MONIES REPORT  
SUMMARY**

PERIOD COVERING: July 1, 2000 thru September 30, 2000

	STATE FUNDS	FEDERAL FUNDS	TOTAL FUNDS
<b>BEGINNING CASH BALANCE</b>			
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	10,495,613	6,861,373	17,356,986
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	0	0
HOLDINGS BY LOCAL AGENCIES	(214,046)	(504,806)	(718,852)
<b>TOTAL</b>	<b>23,356,130</b>	<b>6,784,617</b>	<b>30,140,746</b>
<b>REVENUE/TRANSFERS IN/INTEREST RECEIVED</b>			
ATTORNEY GENERAL MASTER ACC'T	239,642	92,094	331,736
ATTORNEY GENERAL INDIVIDUAL ACC'T	1,120,685	13,198	1,133,882
COUNTY ATTORNEY MASTER/POOLED ACC'T	1,447,346	283,155	1,730,501
COUNTY ATTORNEY INDIVIDUAL ACC'T	375,194	29,303	404,497
HOLDINGS BY LOCAL AGENCIES	936,826	475,896	1,412,722
<b>TOTAL</b>	<b>4,119,693</b>	<b>893,645</b>	<b>5,013,338</b>
<b>DISBURSEMENTS/ TRANSFERS OUT</b>			
ATTORNEY GENERAL MASTER ACC'T	258,075	60,226	318,301
ATTORNEY GENERAL INDIVIDUAL ACC'T	193,663	197,376	391,038
COUNTY ATTORNEY MASTER/POOLED ACC'T	2,574,016	547,020	3,121,036
COUNTY ATTORNEY INDIVIDUAL ACC'T	375,194	29,303	404,497
HOLDINGS BY LOCAL AGENCIES	530,030	523,832	1,053,862
<b>TOTAL</b>	<b>3,930,978</b>	<b>1,357,757</b>	<b>5,288,735</b>
<b>ENDING CASH BALANCES</b>			
ATTORNEY GENERAL MASTER ACC'T	1,448,637	275,209	1,723,847
ATTORNEY GENERAL INDIVIDUAL ACC'T	12,534,515	197,376	12,731,890
COUNTY ATTORNEY MASTER/POOLED ACC'T	9,523,838	6,597,508	16,121,346
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	0	0
HOLDINGS BY LOCAL AGENCIES	536,004	(749,588)	(213,585)
<b>TOTAL</b>	<b>24,042,993</b>	<b>6,320,505</b>	<b>30,363,498</b>
<b>ENCUMBRANCES TO CASH BALANCES</b>			
ATTORNEY GENERAL MASTER ACC'T	0	0	0
ATTORNEY GENERAL INDIVIDUAL ACC'T	112,225	0	112,225
COUNTY ATTORNEY MASTER/POOLED ACC'T	210,023	22,896	232,919
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	0	0
HOLDINGS BY LOCAL AGENCIES	141,683	54,818	196,501
<b>TOTAL</b>	<b>463,931</b>	<b>77,714</b>	<b>541,645</b>
<b>TOTAL FUNDS AVAILABLE</b>			
ATTORNEY GENERAL MASTER ACC'T	1,448,637	275,209	1,723,847
ATTORNEY GENERAL INDIVIDUAL ACC'T	12,422,290	197,376	12,619,665
COUNTY ATTORNEY MASTER/POOLED ACC'T	9,313,814	6,574,612	15,888,427
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	0	0
HOLDINGS BY LOCAL AGENCIES	394,321	(804,406)	(410,085)
<b>TOTAL</b>	<b>23,579,062</b>	<b>6,242,791</b>	<b>29,821,853</b>

FORFEITURE MONIES REPORT

STATE/LOCAL SUMMARY

PERIOD COVERING: July 1, 2000 thru September 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
<b>AZ ATTORNEY GENERAL</b>	<b>13,376,976</b>	<b>191,401</b>	<b>1,119,514</b>	<b>142,120</b>	<b>14,830,012</b>	<b>237,853</b>	<b>319,408</b>	<b>14,272,752</b>	<b>236,275</b>	<b>14,036,477</b>	<b>12,049,066</b>
Attorney General Master Acct	1,467,070	191,401	33,183	15,057	1,706,712	0	258,075	1,448,637	0	1,448,637	0
Attorney General Indiv Acct	11,607,493		993,676	127,008	12,728,177	132,330	61,333	12,534,515	112,225	12,422,290	11,823,236
<i>Local Holdings</i>											
DPS- Statewide	297,478		92,655		390,133	105,523		284,610	124,050	160,560	225,830
Capitol Police	4,936			54	4,990	0		4,990		4,990	
<b>APACHE COUNTY</b>	<b>29,634</b>	<b>0</b>	<b>0</b>	<b>491</b>	<b>30,125</b>	<b>3,665</b>	<b>0</b>	<b>26,460</b>	<b>14,720</b>	<b>11,740</b>	<b>0</b>
Apache Co Atty Pooled Acct	29,634		0	491	30,125	3,665	0	26,460	14,720	11,740	0
<b>COCHISE COUNTY</b>	<b>250,788</b>	<b>291,153</b>	<b>366</b>	<b>0</b>	<b>542,307</b>	<b>126,531</b>	<b>0</b>	<b>415,776</b>	<b>0</b>	<b>415,776</b>	<b>0</b>
Cochise Co Atty Pooled Acct	250,788	291,153	366	0	542,307	126,531	0	415,776	0	415,776	0
						0		0		0	
<b>COCONINO COUNTY</b>	<b>390,900</b>	<b>18,910</b>	<b>52,090</b>	<b>0</b>	<b>461,900</b>	<b>95,978</b>	<b>52,090</b>	<b>313,833</b>	<b>6,037</b>	<b>307,796</b>	<b>186,365</b>
Coconino Co Atty Pooled Acct	390,598	18,910	0		409,508	43,800	52,090	313,618	6,037	307,581	186,365
<i>Local Holdings</i>											
Coconino Co Sheriff			52,090		52,090	52,090		0		0	
DPS	302	0	0	0	302	88	0	215		215	0
<b>GILA COUNTY</b>	<b>(82,739)</b>	<b>13,152</b>	<b>10,218</b>	<b>742</b>	<b>(58,627)</b>	<b>51,810</b>	<b>5,803</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Gila Co Atty Pooled Acct	(82,739)	13,152	10,218	742	(58,627)	51,810	5,803	0	0	0	0
<b>GRAHAM COUNTY</b>	<b>15,907</b>	<b>4,977</b>	<b>0</b>	<b>206</b>	<b>21,090</b>	<b>0</b>	<b>0</b>	<b>21,090</b>	<b>0</b>	<b>21,090</b>	<b>0</b>
Graham Co Atty Pooled Acct	15,907	4,977	0	206	21,090	0	0	21,090	0	21,090	0
<b>GREENLEE COUNTY</b>	<b>3,769</b>	<b>0</b>	<b>0</b>	<b>58</b>	<b>3,827</b>	<b>0</b>	<b>0</b>	<b>3,827</b>	<b>0</b>	<b>3,827</b>	<b>0</b>
Greenlee Co Atty Pooled Acct	3,769	0	0	58	3,827	0	0	3,827	0	3,827	0
<b>LA PAZ COUNTY</b>	<b>143,725</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>143,725</b>	<b>19,396</b>	<b>3,194</b>	<b>121,134</b>	<b>0</b>	<b>121,134</b>	<b>52,920</b>
La Paz Co Atty Pooled Acct	143,725		0	0	143,725	19,396	3,194	121,134	0	121,134	52,920
<i>Local Holdings</i>											
DPS		0	0	0	0	0	0	0	0	0	0
<b>MARICOPA COUNTY</b>	<b>4,800,722</b>	<b>299,427</b>	<b>653,727</b>	<b>54,761</b>	<b>5,808,636</b>	<b>339,104</b>	<b>651,116</b>	<b>4,818,416</b>	<b>0</b>	<b>4,818,416</b>	<b>469,040</b>
Maricopa Co Atty Master Acct	5,129,394	299,427	0	54,221	5,483,042	0	651,116	4,831,926	0	4,831,926	0
Maricopa County Atty Indvid Acct	0	0	162,595	0	162,595	162,595	0	0	0	0	0
<i>Local Holdings</i>											
Avondale Police Dept	2,402	0		49	2,451	0	0	2,451		2,451	0
Buckeye Police Dept	10,834	0	0	180	11,015	0	0	11,015	0	11,015	0
Capitol Police	0	0	0	0	0	0	0	0	0	0	0
Chandler Police Dept	(52,967)	0	52,967	0	0	33,767	0	0	0	0	0
DPS	33,462	0	271,598	0	305,060	39,074	0	265,986	0	265,986	0
Gilbert Police Dept					0	0		0		0	
Glendale Police Dept	(22,098)		13,933		(8,165)	25,037		0		0	
Goodyear Police Dept					0	0		0		0	
Maricopa Co. Adult Probation					0	0		0		0	
Maricopa Co. Sheriff	0	0	11,433	0	11,433	11,433	0	0	0	0	0
Mesa Police Dept	73	0	0	0	73	0	0	73	0	73	347,360
Paradise Valley PD					0	0		0		0	
Peoria City Attorney					0	0		0		0	
Peoria Police Dept	12,337		7,200	267	19,804	12	0	19,792	0	19,792	17,200
Phoenix, City of	18,091	0	134,000	0	152,091	65,956	0	86,135	0	86,135	0
Salt River Police Dept					0	0		0		0	

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Scottsdale Police Dept	(334,542)				(334,542)	0		0		0	104,480
Surprise Police Dept	0	0	0	0	0	0	0	0	0	0	0
Tempe Police Dept	0	0	0	0	0	0	0	0	0	0	0
Tolleson Police Dept	0	0	0	0	0	0	0	0	0	0	0
Wickenburg Police Dept	3,736			44	3,779	0		3,779		3,779	
Youngtown Police Dept	1,938		2,552	23	4,513	1,229		3,284		3,284	
<b>Mohave County</b>	<b>450,426</b>	<b>6,502</b>	<b>1,412</b>	<b>2,740</b>	<b>461,080</b>	<b>60,069</b>	<b>93,221</b>	<b>307,789</b>	<b>0</b>	<b>307,789</b>	<b>0</b>
Mohave Co Atty Pooled Acct	439,383	6,502		2,740	448,625	59,494	93,221	295,910	0	295,910	0
Local Holdings											
Mohave Co Sheriff DPS	11,043	0	543 869	0	543 11,912	543 32	0	0 11,879	0	0 11,879	0
<b>Navajo County</b>	<b>0</b>	<b>3,097</b>	<b>0</b>	<b>1,994</b>	<b>5,091</b>	<b>5,091</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Navajo Co Atty Pooled Acct	0	3,097	0	1,994	5,091	5,091	0	0	0	0	0
<b>Pima County</b>	<b>2,060,019</b>	<b>309,483</b>	<b>509,383</b>	<b>13,702</b>	<b>2,892,587</b>	<b>397,969</b>	<b>556,349</b>	<b>1,938,269</b>	<b>17,633</b>	<b>1,920,636</b>	<b>200,190</b>
Pima County Atty Master Acct	2,262,286	309,483		12,830	2,584,599	0	546,474	2,038,125	0	2,038,125	0
Pima Co Attorney Indiv Acct	0	0	88,697		88,697	88,697	0	0	0	0	0
Pima Co AttyDrug/Gang Grant Prog.	0	0	123,902		123,902	123,902	0	0	0	0	0
Local Holdings											
DPS	53,907	0			53,907	41,059	0	12,847	0	12,847	0
Oro Valley Police Dept	(63,033)	0	63,033		0	9,414	0	0	0	0	0
Pima County Community College	0	0			0	0	0	0	0	0	0
Pima Co Sheriff	89,293		158,393	872	248,558	71,935	0	176,623	17,633	158,990	158,990
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	(281,238)	0	75,359		(205,879)	60,413	9,875	0	0	0	41,200
Tucson Airport Police	(1,196)	0			(1,196)	2,549	0	0	0	0	0
University of Arizona Police Department		0	0	0	0	0	0	0	0	0	0
<b>Pinal County</b>	<b>522,020</b>	<b>221,183</b>	<b>0</b>	<b>8,477</b>	<b>751,680</b>	<b>375,083</b>	<b>13,000</b>	<b>363,597</b>	<b>0</b>	<b>363,597</b>	<b>290,877</b>
Pinal Co Atty Pooled Acct	522,020	221,183		8,477	751,680	375,083	13,000	363,597	0	363,597	290,877
Local Holdings											
DPS		0			0	0	0	0		0	0
Apache Junction PD		0			0	0		0	0	0	0
<b>Santa Cruz County</b>	<b>2,113</b>	<b>62,611</b>	<b>0</b>	<b>1,419</b>	<b>66,143</b>	<b>104,797</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Santa Cruz Co Atty Pooled Acct	2,113	62,611	0	1,419	66,143	104,797	0	0	0	0	0
<b>Yavapai County</b>	<b>1,036,217</b>	<b>95,096</b>	<b>0</b>	<b>15,650</b>	<b>1,146,963</b>	<b>243,855</b>	<b>0</b>	<b>903,108</b>	<b>0</b>	<b>903,108</b>	<b>0</b>
Yavapai Co Atty Pooled Acct	1,036,217	95,096	0	15,650	1,146,963	243,855	0	903,108	0	903,108	0
Local Holdings											
P.A.N.T (Prescott PD)	0	0		0	0	0	0	0	0	0	0
<b>Yuma County</b>	<b>352,519</b>	<b>9,091</b>	<b>0</b>	<b>3,252</b>	<b>364,862</b>	<b>175,595</b>	<b>0</b>	<b>189,266</b>	<b>189,266</b>	<b>0</b>	<b>0</b>
Yuma Co Atty Pooled Acct	352,519	9,091	0	3,252	364,862	175,595	0	189,266	189,266	0	0
<b>TOTAL</b>	<b>23,353,964</b>	<b>1,526,083</b>	<b>2,347,986</b>	<b>245,624</b>	<b>27,473,658</b>	<b>2,236,796</b>	<b>1,694,181</b>	<b>24,042,993</b>	<b>463,931</b>	<b>23,579,062</b>	<b>13,248,457</b>



FORFEITURE MONIES REPORT  
STATE/LOCAL EXPENDITURE DETAIL  
PERIOD COVERING: July 1, 2000 thru September 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
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									1,229		1,229
<b>Mohave County</b>	<b>54,670</b>	<b>2,052</b>	<b>0</b>	<b>0</b>	<b>967</b>	<b>150</b>	<b>0</b>	<b>628</b>	<b>1,602</b>	<b>0</b>	<b>60,069</b>
Mohave Co Atty Pooled Acct	54,670	2,052	0	0	967	150	0	53	1,602	0	59,494
<i>Local Holdings</i>											
Mohave Co Sheriff DPS	0	0	0	0	0	0	0	543	0	0	543
	0	0	0	0	0	0	0	32	0	0	32
<b>Navajo County</b>	<b>5,091</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,091</b>
Navajo Co Atty Pooled Acct	5,091	0	0	0	0	0	0	0	0	0	5,091
											0
<b>Pima County</b>	<b>0</b>	<b>128,402</b>	<b>0</b>	<b>0</b>	<b>32,985</b>	<b>12,264</b>	<b>31,349</b>	<b>111,711</b>	<b>40,198</b>	<b>41,059</b>	<b>397,969</b>
Pima Co Atty Master Acct											0
Pima Co Attorney Indiv Acct	0	0	0	0	32,985	11,864	(178)	42,984	1,042	0	88,697
Pima Co AttyDrug/Gang Grant Prog.	0	123,902	0	0	0	0	0	0	0	0	123,902
<i>Local Holdings</i>											
DPS	0	0	0	0	0	0	0	0	0	41,059	41,059
Oro Valley Police Dept	0	0	0	0	0	0	2,328	7,086	0	0	9,414
Pima County Community College	0	0	0	0	0	0	0	0	0	0	0
Pima Co Sheriff	0	4,500	0	0	0	0	4,801	51,614	11,020	0	71,935
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	0	0	0	0
Tucson Airport Police	0	0	0	0	0	400	24,399	7,478	28,136	0	60,413
University of Arizona Police Department	0	0	0	0	0	0	0	2,549	0	0	2,549
	0	0	0	0	0	0	0	0	0	0	0
<b>Pinal County</b>	<b>0</b>	<b>8,066</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>809</b>	<b>57,746</b>	<b>46,963</b>	<b>261,500</b>	<b>375,083</b>
Pinal Co Atty Pooled Acct		8,066	0	0	0	0	809	57,746	46,963	261,500	375,083
<i>Local Holdings</i>											
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
<b>Santa Cruz County</b>	<b>24,134</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,003</b>	<b>0</b>	<b>1,483</b>	<b>24,450</b>	<b>41,727</b>	<b>0</b>	<b>104,797</b>
Santa Cruz Co Atty Pooled Acct	24,134	0	0	0	13,003	0	1,483	24,450	41,727	0	104,797
<b>Yavapai County</b>	<b>8,206</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,597</b>	<b>8,000</b>	<b>4,197</b>	<b>218,854</b>	<b>0</b>	<b>0</b>	<b>243,855</b>
Yavapai Co Atty Pooled Acct	8,206	0	0	0	4,597	8,000	4,197	218,854	0	0	243,855
<i>Local Holdings</i>											
P.A.N.T (Prescott PD)		0	0	0	0	0	0	0	0	0	0
<b>Yuma County</b>	<b>116,683</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,841</b>	<b>232</b>	<b>0</b>	<b>44,840</b>	<b>0</b>	<b>0</b>	<b>175,595</b>
Yuma Co Atty Pooled Acct	116,683	0	0	0	13,841	232	0	44,840	0	0	175,595
											0
<b>TOTAL</b>	<b>367,255</b>	<b>194,443</b>	<b>5,924</b>	<b>3,802</b>	<b>284,361</b>	<b>55,848</b>	<b>53,181</b>	<b>561,675</b>	<b>346,832</b>	<b>363,474</b>	<b>2,236,796</b>

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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
<b>AZ ATTORNEY GENERAL</b>	518,279	89,624	37,307	4,459	649,669	23,460	60,226	565,983	17,681	548,302	161,986
Attorney General Master Acct	243,342	89,624		2,470	335,435	0	60,226	275,209		275,209	
Attorney General Indiv. Acct	184,708	0	11,209	1,989	197,906	530	0	197,376		197,376	0
<i>Local Holdings</i>											
DPS- Statewide	90,230		26,098		116,328	22,930		93,398	17,681	75,717	161,986
Tucson Airport Authority		0		0	0	0	0	0	0	0	0
<b>APACHE COUNTY</b>	10,560	0	0	105	10,665	6,600	0	4,065	0	4,065	0
Apache Co Atty Pooled Acct	10,560		0	105	10,665	6,600	0	4,065	0	4,065	0
<b>COCHISE COUNTY</b>	45,860	0	0	0	45,860	1,326	0	44,534	0	44,534	0
Cochise Co Atty Pooled Acct	45,860		0		45,860	1,326	0	44,534	0	44,534	0
					0	0		0		0	
<b>COCONINO COUNTY</b>	208,935	0	0	0	208,935	0	0	208,935	0	208,935	100,000
Coconino Co Atty Pooled Acct	208,935		0		208,935	0	0	208,935	0	208,935	100,000
<b>GILA COUNTY</b>	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
<b>GRAHAM COUNTY</b>	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
<b>GREENLEE COUNTY</b>	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
<b>LA PAZ COUNTY</b>	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
<b>MARICOPA COUNTY</b>	3,610,498	145,855	238,772	45,467	4,040,592	550,724	233,751	3,256,117	29,517	3,226,600	518,015
Maricopa Co Atty Master Acct	4,095,516	145,855	0	44,715	4,286,086	0	233,751	4,052,335	0	4,052,335	0
Maricopa County Atty Indvid Acct	0	0	0	0	0	0	0	0	0	0	0
<i>Local Holdings</i>											
Avondale PD	31,769	0	0	710	32,479	0	0	32,479	29,517	2,962	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	(5,703)	0	5,703	0	0	27	0	0	0	0	0
DPS					0	0		0		0	
Gilbert Police Dept					0	0		0		0	
Glendale Police Dept	(74,208)		71,312		(2,896)	136		0		0	
Goodyear Police Dept					0	0		0		0	
Maricopa Co. Adult Probation					0	0		0		0	
Maricopa Co. Sheriff	0	0	71,614	0	71,614	71,614	0	0	0	0	0
Mesa Police Dept	(45,882)	0	85,122	0	39,240	122,877	0	0	0	0	
Paradise Valley PD					0	0		0		0	
Peoria City Attorney					0	0		0		0	
Peoria Police Dept	2,223	0	5,021	42	7,286	0	0	7,286	0	7,286	5,021
Phoenix, City of	128,910	0	0	0	128,910	356,070	0	0	0	0	71,140
Salt River Police Dept					0	0		0		0	
Scottsdale Police Dept	(522,127)				(522,127)	0		0		0	441,854
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	

**FORFEITURE MONIES REPORT  
FEDERAL SUMMARY**

PERIOD COVERING: July 1, 2000 thru September 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
Youngtown Police Dept					0	0		0		0	
<b>Mohave County</b>	<b>53,655</b>	<b>0</b>	<b>4,660</b>	<b>451</b>	<b>58,766</b>	<b>6,546</b>	<b>4,660</b>	<b>47,560</b>	<b>0</b>	<b>47,560</b>	<b>0</b>
Mohave Co Atty Pooled Acct	53,655	0	0	451	54,106	1,886	4,660	47,560	0	47,560	0
<i>Local Holdings</i>											
Mohave Co Sheriff			4,660		4,660	4,660		0		0	
<b>Navajo County</b>	<b>143,838</b>	<b>988</b>	<b>0</b>	<b>0</b>	<b>289,652</b>	<b>43,535</b>	<b>0</b>	<b>101,291</b>	<b>0</b>	<b>101,291</b>	<b>0</b>
Navajo Co Atty Pooled Acct	143,838	988	0	0	144,826	43,535	0	101,291	0	101,291	0
<b>Pima County</b>	<b>2,147,248</b>	<b>77,736</b>	<b>234,618</b>	<b>13,101</b>	<b>2,472,702</b>	<b>171,667</b>	<b>234,618</b>	<b>2,066,417</b>	<b>7,620</b>	<b>2,058,797</b>	<b>104,873</b>
Pima Co Atty Master Acct	2,257,265	77,736	0	12,802	2,347,803	0	234,618	2,113,185	0	2,113,185	0
Pima Co Attorney Indiv Acct	0	0	29,303	0	29,303	29,303	0	0	0	0	0
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	(36,447)	0	36,447	0	0	16,084	0	0	0	0	0
Pima County Community College	0	0	0	0	0	0	0	0	0	0	0
Pima Co Sheriff	12,973		95,259	299	108,531	48,543	0	59,988	7,620	52,368	52,368
South Tucson Police					0	0	0	0		0	0
Superior Court Adult Prob					0	0	0	0		0	0
Tucson, City of	(83,118)		73,608		(9,510)	44,631	0	0	0	0	52,505
Tucson Airport Police	(3,425)				(3,425)	33,106	0	0	0	0	0
University of Arizona Police Department					0	0	0	0	0	0	0
<b>Pinal County</b>	<b>2,664</b>	<b>0</b>	<b>0</b>	<b>44</b>	<b>2,707</b>	<b>0</b>	<b>0</b>	<b>2,707</b>	<b>0</b>	<b>2,707</b>	<b>2,166</b>
Pinal Co Atty Pooled Acct	2,664	0	0	44	2,707	0	0	2,707	0	2,707	2,166
<i>Local Holdings</i>											
Apache Junction PD					0	0		0		0	
<b>Santa Cruz County</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Santa Cruz Co Atty Pooled Acct	0	0	0	0	0	0	0	0	0	0	0
<b>Yavapai County</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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
<b>Yuma County</b>	<b>43,080</b>	<b>0</b>	<b>0</b>	<b>459</b>	<b>43,540</b>	<b>20,644</b>	<b>0</b>	<b>22,896</b>	<b>22,896</b>	<b>(0)</b>	<b>0</b>
Yuma Co Atty Pooled Acct	43,080	0		459	43,540	20,644	0	22,896	22,896	(0)	0
<b>TOTAL</b>	<b>6,784,617</b>	<b>314,202</b>	<b>515,357</b>	<b>64,086</b>	<b>7,823,088</b>	<b>824,502</b>	<b>533,255</b>	<b>6,320,505</b>	<b>77,714</b>	<b>6,242,791</b>	<b>887,040</b>



**FORFEITURE MONIES REPORT  
FEDERAL EXPENDITURE DETAIL**

PERIOD COVERING: July 1, 2000 thru September 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
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
<b>Mohave County</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,241</b>	<b>305</b>	<b>0</b>	<b>6,546</b>
Mohave Co Atty Pooled Acct	0	0	0	0	0		0	1,886	0	0	1,886
<i>Local Holdings</i>											
Mohave Co Sheriff								4,355	305		4,660
<b>Navajo County</b>	<b>33,236</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>100</b>	<b>199</b>	<b>10,000</b>	<b>0</b>	<b>0</b>	<b>43,535</b>
Navajo Co Atty Pooled Acct	33,236	0	0	0	0	100	199	10,000	0	0	43,535
<b>Pima County</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>435</b>	<b>18,663</b>	<b>63,128</b>	<b>89,441</b>	<b>0</b>	<b>171,667</b>
Pima Co Atty Master Acct											0
Pima Co Attorney Indiv Acct	0	0	0	0		435	13,190	15,678	0	0	29,303
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	200	11,749	4,134	0	16,084
Pima County Community College	0	0	0	0	0	0	0	0	0	0	0
Pima Co Sheriff	0	0	0	0	0	0	0	28	48,515	0	48,543
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	5,273	23,446	15,912	0	44,631
Tucson Airport Police	0	0	0	0	0	0	0	12,226	20,880	0	33,106
University of Arizona Police Department	0	0	0	0	0	0	0	0	0	0	0
<b>Pinal County</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Pinal Co Atty Pooled Acct	0	0	0	0	0	0	0	0	0	0	0
<i>Local Holdings</i>											
Apache Junction PD											0
<b>Santa Cruz County</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Santa Cruz Co Atty Pooled Acct	0	0	0	0	0	0	0	0	0	0	0
<b>Yavapai County</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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
<b>Yuma County</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,644</b>	<b>0</b>	<b>0</b>	<b>20,644</b>
Yuma Co Atty Pooled Acct	0	0	0	0	0	0	0	20,644	0	0	20,644
<b>TOTAL</b>	<b>33,236</b>	<b>8,000</b>	<b>0</b>	<b>0</b>	<b>232,586</b>	<b>8,449</b>	<b>41,310</b>	<b>270,325</b>	<b>230,597</b>	<b>0</b>	<b>824,502</b>