

**FORFEITURE MONIES REPORT
SUMMARY**

PERIOD COVERING: January 1, 2001 thru March 31, 2001

	STATE FUNDS	FEDERAL FUNDS	TOTAL FUNDS
BEGINNING CASH BALANCE			
ATTORNEY GENERAL MASTER ACC'T	1,410,703	1,140,366	2,551,069
ATTORNEY GENERAL INDIVIDUAL ACC'T	12,698,444	221,244	12,919,688
COUNTY ATTORNEY MASTER/POOLED ACC'T	7,480,848	5,020,423	12,501,271
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	0	0
HOLDINGS BY LOCAL AGENCIES	360,196	257,030	617,226
TOTAL	21,950,191	6,639,062	28,589,254
REVENUE/TRANSFERS IN/INTEREST RECEIVED			
ATTORNEY GENERAL MASTER ACC'T	191,213	353,828	545,041
ATTORNEY GENERAL INDIVIDUAL ACC'T	928,195	6,486	934,681
COUNTY ATTORNEY MASTER/POOLED ACC'T	2,451,935	1,095,139	3,547,074
COUNTY ATTORNEY INDIVIDUAL ACC'T	361,586	61,592	423,177
HOLDINGS BY LOCAL AGENCIES	758,292	512,045	1,270,337
TOTAL	4,691,220	2,029,090	6,720,310
DISBURSEMENTS/ TRANSFERS OUT			
ATTORNEY GENERAL MASTER ACC'T	298,006	700,061	998,066
ATTORNEY GENERAL INDIVIDUAL ACC'T	785,211	226,037	1,011,248
COUNTY ATTORNEY MASTER/POOLED ACC'T	1,785,777	603,836	2,389,613
COUNTY ATTORNEY INDIVIDUAL ACC'T	361,586	61,592	423,177
HOLDINGS BY LOCAL AGENCIES	552,794	286,515	839,309
TOTAL	3,783,373	1,878,040	5,661,413
ENDING CASH BALANCES			
ATTORNEY GENERAL MASTER ACC'T	1,303,911	794,133	2,098,043
ATTORNEY GENERAL INDIVIDUAL ACC'T	12,841,427	226,037	13,067,464
COUNTY ATTORNEY MASTER/POOLED ACC'T	8,266,501	5,511,726	13,778,227
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	0	0
HOLDINGS BY LOCAL AGENCIES	829,853	258,218	1,088,071
TOTAL	23,241,692	6,790,113	30,031,805
ENCUMBRANCES TO CASH BALANCES			
ATTORNEY GENERAL MASTER ACC'T	0	0	0
ATTORNEY GENERAL INDIVIDUAL ACC'T	1,188,943	5,360	1,194,303
COUNTY ATTORNEY MASTER/POOLED ACC'T	348,775	0	348,775
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	0	0
HOLDINGS BY LOCAL AGENCIES	35,248	226,371	261,619
TOTAL	1,572,965	231,731	1,804,696
TOTAL FUNDS AVAILABLE			
ATTORNEY GENERAL MASTER ACC'T	1,303,911	794,133	2,098,043
ATTORNEY GENERAL INDIVIDUAL ACC'T	11,652,484	220,677	11,873,161
COUNTY ATTORNEY MASTER/POOLED ACC'T	7,917,726	5,511,726	13,429,452
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	0	0
HOLDINGS BY LOCAL AGENCIES	794,605	31,847	826,452
TOTAL	21,668,726	6,558,382	28,227,108

FORFEITURE MONIES REPORT

STATE/LOCAL SUMMARY

PERIOD COVERING: January 1, 2001 thru March 31, 2001

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	14,109,147	41,244	840,620	237,544	15,228,554	165,083	918,133	14,145,338	1,188,943	12,956,395	11,604,804
Attorney General Master Acct	1,410,703	41,244	127,990	21,979	1,601,916	0	298,006	1,303,911	0	1,303,911	0
Attorney General Indiv Acct	12,698,444		712,630	215,565	13,626,638	165,083	620,128	12,841,427	1,188,943	11,652,484	11,604,804
<i>Local Holdings</i>											
DPS- Statewide	0		0		0	0		0		0	
Capitol Police	0			0	0	0		0		0	
APACHE COUNTY	35,277	11,296	0	686	47,259	1,860	0	45,399	15,000	30,399	0
Apache Co Atty Pooled Acct	35,277	11,296	0	686	47,259	1,860	0	45,399	15,000	30,399	0
COCHISE COUNTY	468,728	169,544	19,748	0	658,020	164,447	0	493,574	182	493,391	0
Cochise Co Atty Pooled Acct	468,728	169,544	19,748		658,020	164,447	0	493,574	182	493,391	0
Sierra Vista Police Department	0				0	0		0		0	
COCONINO COUNTY	315,686	16,412	8,882	3,861	344,841	74,413	10,471	259,957	128,317	131,640	101,646
Coconino Co Atty Pooled Acct	305,215	16,412	0	3,861	325,488	65,901	10,471	249,116	128,317	120,799	101,646
<i>Local Holdings</i>											
Coconino Co Sheriff			0		0	0		0		0	
Northern Arizona University PD	0	0	8,882	0	0	0	0	0	0	0	0
Williams Police	10,471					8,512					
DPS	0	0	0	0	0	0	0	0		0	0
GILA COUNTY	(107,507)	0	30,655	455	(76,397)	43,098	0	0	0	0	0
Gila Co Atty Pooled Acct	(107,507)	0	30,655	455	(76,397)	43,098		0	0	0	0
GRAHAM COUNTY	21,844	4,442	0	247	26,533	5,504	0	21,029	0	21,029	0
Graham Co Atty Pooled Acct	21,844	4,442	0	247	26,533	5,504	0	21,029	0	21,029	0
GREENLEE COUNTY	4,347	0	0	73	4,420	1,000	0	3,420	0	3,420	0
Greenlee Co Atty Pooled Acct	4,347		0	73	4,420	1,000	0	3,420	0	3,420	0
LA PAZ COUNTY	83,646	0	0	0	83,646	49,045	0	34,601	0	34,601	0
La Paz Co Atty Pooled Acct	83,646		0	0	83,646	49,045		34,601	0	34,601	
<i>Local Holdings</i>											
DPS		0	0	0	0	0	0	0	0	0	0
MARICOPA COUNTY	4,326,290	1,602,345	423,433	104,348	6,456,416	464,056	558,674	5,433,686	0	5,433,686	488,491
Maricopa Co Atty Master Acct	3,572,005	1,602,345	0	101,855	5,276,205	0	558,674	4,717,531	0	4,717,531	0
Maricopa County Atty Indiv Acct	0	0	175,676	0	175,676	175,676	0	0	0	0	0
<i>Local Holdings</i>											
Avondale Police Dept	0	0		0	0	0	0	0		0	0
Avondale, City of	4,962			52		0					
Buckeye Police Dept	11,198	0	0	197	11,395	0	0	11,395	0	11,395	0
Capitol Police	5,005	0	0	132	5,137	0	0	5,137	0	5,137	0
Chandler Police Dept	(76,983)	0	76,983	0	0	62,356	0	0	0	0	0
DPS	265,986	0	48,398	0	314,384	27,903	0	286,481	0	286,481	312,248
Gilbert Police Dept	86,236			1,462	87,698	0		87,698		87,698	
Glendale Police Dept	0	0			0	0		0		0	
Goodyear Police Dept					0	0		0		0	
Maricopa Co. Adult Probation	37				37	0		37		37	
Maricopa Co. Sheriff	0	0	57,014	0	57,014	58,014	0	0	0	0	0
Mesa Police Dept	(171,269)	0	65,362	0	(105,907)	13,142	0	0	0	0	56,763
Paradise Valley PD					0	0		0		0	

FORFEITURE MONIES REPORT

STATE/LOCAL SUMMARY

PERIOD COVERING: January 1, 2001 thru March 31, 2001

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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 City Attorney					0	0		0		0	
Peoria Police Dept	20,229		0	320	20,549	0	0	20,549	0	20,549	
Phoenix, City of	589,215	0	0	0	589,215	123,217	0	465,998	0	465,998	0
Salt River Police Dept	0				0	0		0		0	
Scottsdale Police Dept	15,499			331	15,830	0		15,830	0	15,830	119,480
Surprise Police Dept	0	0	0	0	0	0	0	0	0	0	0
Tempe Police Dept	0				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		0	
Youngtown Police Dept	4,170		1,242	19	5,431	3,748		1,683		1,683	
Mohave County	486,858	61,629	6,682	12,590	567,759	59,180	13,930	494,649	0	494,649	0
Mohave Co Atty Pooled Acct	474,979	61,629	46	12,590	549,244	59,212	13,930	476,102	0	476,102	0
<i>Local Holdings</i>											
Mohave Co Sheriff			0		0	0		0		0	
DPS	11,879	0	6,636	0	18,515	(32)	0	18,547	0	18,547	0
Navajo County	0	8,345	0	0	8,345	8,345	0	0	0	0	0
Navajo Co Atty Pooled Acct	0	8,345	0	0	8,345	8,345	0	0	0	0	0
Drug						0					
Pima County	1,761,172	258,416	657,864	72,263	2,749,715	425,813	685,891	1,638,011	35,248	1,602,763	40,501
Pima County Atty Master Acct	2,178,213	258,416		53,824	2,490,453	0	671,226	1,819,227	0	1,819,227	0
Pima Co Attorney Indiv Acct	0	0	35,720	1,633	37,353	35,720	1,633	0	0	0	0
Pima Co AttyDrug/Gang Grant Prog.	0	0	137,514	11,043	148,557	137,514	11,043	0	0	0	0
<i>Local Holdings</i>											
DPS	53,907	0			53,907	0	0	53,907	7,415	46,492	6,941
Oro Valley Police Dept	0		0		0	0	0	0	0	0	0
Pima County Community College	0				0	0	0	0	0	0	0
Pima Co Sheriff	151,732		69,675	3,774	225,181	98,537	0	126,644	27,833	98,811	0
South Tucson Police	0	0	43,845	1,989	45,834	44,445	1,989	0	0	0	0
Superior Court Adult Prob	0				0	0	0	0	0	0	0
Tucson, City of	(391,426)	0	195,616		(195,810)	104,682		0		0	33,560
M.A.N.T.I.S.	(223,364)		175,494			0					
Tucson Airport Police	(7,890)	0		0	(7,890)	4,916	0	0	0	0	0
University of Arizona Police Department	0	0	0	0	0	0	0	0	0	0	0
Pinal County	225,800	79,538	1,500	3,171	310,009	102,545	5,500	201,964	0	201,964	160,981
Pinal Co Atty Pooled Acct	225,197	79,538		3,171	307,906	101,180	5,500	201,226	0	201,226	160,981
<i>Local Holdings</i>											
DPS		0			0	0	0	0		0	0
Apache Junction PD	603	0	1,500		2,103	1,366		737	0	737	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
<i>Local Holdings</i>											
P.A.N.T (Prescott PD)	0	0		0	0	0	0	0	0	0	0
Yuma County	218,904	8,424	752	3,581	231,661	26,385	0	205,277	205,276	1	0
Yuma Co Atty Pooled Acct	218,904	8,424	752	3,581	231,661	26,385	0	205,277	205,276	1	0
TOTAL	21,950,191	2,261,635	1,990,757	438,828	26,653,163	1,590,774	2,192,599	23,241,692	1,572,965	21,668,726	12,396,423

FORFEITURE MONIES REPORT
STATE/LOCAL EXPENDITURE DETAIL
PERIOD COVERING: January 1, 2001 thru March 31, 2001

compiled and submitted by:
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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
AZ ATTORNEY GENERAL	0	10,000	0	(4,934)	120,252	4,663	3,544	27,847	3,712	0	165,083
Attorney General Master Acct											0
Attorney General Individ. Acct		10,000	0	(4,934)	120,252	4,663	3,544	27,847	3,712	0	165,083
Local Holdings											
DPS- Statewide Capitol Police					0	0	0	0	0	0	0
APACHE COUNTY	0	0	0	0	0	0	0	1,860	0	0	1,860
Apache Co Atty Pooled Acct	0	0	0	0	0	0	0	1,860	0	0	1,860
COCHISE COUNTY	42,705	1,199	0	0	23,251	619	256	44,160	52,257	0	164,446
Cochise Co Atty Pooled Acct	42,705	1,199	0	0	23,251	619	256	44,160	52,257	0	164,446
Sierra Vista Police Department	0	0	0	0	0	0	0	0	0	0	0
COCONINO COUNTY	15,977	2,000	0	0	18,083	6,009	0	23,832	8,512	0	74,413
Coconino Co Atty Pooled Acct	15,977	2,000	0	0	18,083	6,009	0	23,832	0	0	65,901
Local Holdings											
Williams police									8,512		8,512
Northern Arizona University PD											
Coconino Co Sheriff	0										0
DPS	0	0	0	0	0			0	0	0	0
GILA COUNTY	43,098	0	0	0	0	0	0	0	0	0	43,098
Gila Co Atty Pooled Acct	43,098	0	0	0	0	0	0	0	0	0	43,098
GRAHAM COUNTY	1,677	0	0	0	1,677	1,677	0	0	473	0	5,504
Graham Co Atty Pooled Acct	1,677	0	0	0	1,677	1,677	0	0	473	0	5,504
GREENLEE COUNTY	0	0	0	0	0	0	0	0	1,000	0	1,000
Greenlee Co Atty Pooled Acct	0	0	0	0	0	0	0	0	1,000	0	1,000
LA PAZ COUNTY	13,935	0	0	0	6,731	0	250	28,129	0	0	49,045
La Paz Co Atty Pooled Acct	13,935	0	0	0	6,731	0	250	28,129		0	49,045
Local Holdings											
DPS	0	0	0	0	0	0	0	0	0	0	0
MARICOPA COUNTY	0	98,783	4,662	0	131,459	27,215	450	68,922	134,205	0	464,056
Maricopa Co Atty Master Acct											0
Maricopa County Atty Individ Acct	0	70,520	4,662	0	0	10,394	0	35,450	54,650	0	175,676
Local Holdings											
Avondale, City of								1,640			
Avondale Police Dept	0	0	0	0	0	0	0	0		0	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	0	0	3,759	58,597	0	62,356
DPS	0	27,263	0	0	0	0	0		640	0	27,903
Gilbert Police Dept											0
Glendale Police Dept											0
Goodyear Police Dept											0
Maricopa Co. Adult Probation											0
Maricopa Co. Sheriff	0	1,000	0	0	1,000	1,683	450	19,689	34,193	0	58,014
Mesa Police Dept	0	0	0	0	0	13,142	0	0		0	13,142
Paradise Valley Police Dept											0
Peoria City Attorney											0
Peoria Police Dept	0	0	0	0		0	0	0		0	0

FORFEITURE MONIES REPORT
STATE/LOCAL EXPENDITURE DETAIL
PERIOD COVERING: January 1, 2001 thru March 31, 2001

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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
Phoenix, City of	0	0	0	0	130,459	1,996	0	8,384	(17,622)	0	123,217
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	0
Wickenburg Police Dept											0
Youngtown Police Dept									3,748		3,748
Mohave County	57,169	0	0	0	0	0	2,043	(32)	0	0	59,180
Mohave Co Atty Pooled Acct	57,169	0	0	0	0	0	2,043	0	0	0	59,212
<i>Local Holdings</i>											
Mohave Co Sheriff								0			0
DPS	0	0	0	0	0	0	0	(32)	0	0	(32)
Navajo County	8,345	0	0	0	0	0	0	0	0	0	8,345
Navajo Co Atty Pooled Acct	8,345	0	0	0	0	0				0	8,345
											0
Pima County	83,872	151,164	0	0	37,836	19,329	35,845	168,884	143,044	0	425,813
Pima Co Atty Master Acct											0
Pima Co Attorney Indiv Acct	0	16,789	0	0	0	5,948	228	12,755	0	0	35,720
Pima Co AttyDrug/Gang Grant Prog.	0	129,775	0	0	0	7,738	0	0	0	0	137,514
<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	0	0	0	0
Pima County Community College	0	0	0	0	0	0	0	0	0	0	0
Pima Co Sheriff	0	4,000	0	0	4,000	5,000	1,008	29,883	54,646	0	98,537
M.A.N.T.I.S.	83,872				33,236	297	4,179	73,134	19,443		
South Tucson Police	0	600	0	0	600		829	12,386	30,030	0	44,445
Superior Court Adult Prob	0	0	0	0	0					0	0
Tucson, City of	0	0	0	0	0	345	28,869	37,916	37,552	0	104,682
Tucson Airport Police	0	0	0	0	0		733	2,811	1,372	0	4,916
University of Arizona Police Department	0	0	0	0	0	0	0	0	0	0	0
Pinal County	0	30,204	0	0	0	0	6,501	4,944	60,897	0	102,545
Pinal Co Atty Pooled Acct		30,204	0	0	0	0	6,501	3,578	60,897	0	101,180
<i>Local Holdings</i>											
DPS	0	0	0	0	0	0	0			0	0
Apache Junction PD	0	0	0	0	0	0	0	1,366	0	0	1,366
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
Yuma County	0	0	0	0	15,730	4,320	0	6,335	0	0	26,385
Yuma Co Atty Pooled Acct	0	0	0	0	15,730	4,320	0	6,335	0	0	26,385
											0
TOTAL	266,778	293,349	4,662	(4,934)	355,018	63,831	48,890	374,881	404,100	0	1,590,774

**FORFEITURE MONIES REPORT
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
Wickenburg Police Dept					0	0		0		0	
Youngtown Police Dept					0	0		0		0	
Mohave County	42,839	0	0	1,593	44,432	1,954	0	42,478	0	42,478	0
Mohave Co Atty Pooled Acct	42,839	0	0	1,593	44,432	1,954	0	42,478	0	42,478	0
<i>Local Holdings</i>											
Mohave Co Sheriff			0		0	0		0		0	
Navajo County	101,291	0	0	2,274	207,130	49,702	0	53,863	0	53,863	0
Navajo Co Atty Pooled Acct	101,291	0	0	2,274	103,565	49,702	0	53,863	0	53,863	0
Pima County	1,770,712	196,172	323,997	58,086	2,348,966	313,548	374,518	1,660,901	0	1,660,901	3,613,605
Pima Co Atty Master Acct	1,907,402	196,172	0	50,208	2,153,782	0	367,848	1,785,934	0	1,785,934	0
Pima Co Attorney Indiv Acct	0	0	58,883	2,709	61,592	58,883	2,709	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	41,059	0	0	0	0	0
M.A.N.T.I.S.	0	0	0	0	0	0	0	0	0	0	0
Oro Valley Police Dept	0	0	0	0	0	0	0	0	0	0	0
Pima County Community College	0	0	0	0	0	0	0	0	0	0	0
Pima Co Sheriff	54,076		22,417	1,208	77,701	74,603	0	3,098	0	3,098	3,561,069
South Tucson Police			64,307	3,961	68,268	64,307	3,961	0	0	0	0
Superior Court Adult Prob					0	0	0	0	0	0	0
Tucson, City of	(146,676)		134,300		(12,376)	66,454	0	0	0	0	52,536
Tucson Airport Police	(44,090)		44,090		0	8,241	0	0	0	0	0
University of Arizona Police Department					0	0	0	0	0	0	0
Pinal County	2,748	10,835	0	70	13,652	2,585	0	11,067	0	11,067	8,854
Pinal Co Atty Pooled Acct	2,748	10,835	0	70	13,652	2,585	0	11,067	0	11,067	8,854
<i>Local Holdings</i>											
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	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	14,421	0	0	277	14,698	9,545	0	5,153	0	5,153	0
Yuma Co Atty Pooled Acct	14,421	0	0	277	14,698	9,545	0	5,153	0	5,153	0
TOTAL	6,639,062	1,301,585	564,722	162,783	8,771,718	638,445	1,239,595	6,790,113	231,731	6,558,382	3,969,525

**FORFEITURE MONIES REPORT
FEDERAL EXPENDITURE DETAIL
PERIOD COVERING: January 1, 2001 thru March 31, 2001**

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
AZ ATTORNEY GENERAL	0	0	0	0	0	0	1,694	0	0	0	1,694
Attorney General Master Acct											0
Attorney General Indiv Acct	0	0	0	0	0	0	1,694	0	0	0	1,694
<i>Local Holdings</i>											
DPS- Statewide					0	0	0	0	0	0	0
Tucson Airport Police	0	0	0	0	0	0	0	0	0	0	0
APACHE COUNTY	0	0	0	0	0	0	0	0	0	0	0
Apache Co Atty Pooled Acct	0	0	0	0	0	0	0	0	0	0	0
COCHISE COUNTY	6,417	0	0	0	770	0	0	0	0	0	7,187
Cochise Co Pooled Acct	6,417	0	0	0	770	0	0	0	0	0	7,187
Sierra Vista Police Department	0	0	0	0	0	0	0	0	0	0	0
COCONINO COUNTY	0	0	0	0	0	0	0	0	0	0	0
Coconino Co Atty Pooled Acct	0	0	0	0	0	0	0	0	0	0	0
Williams PD	0	0	0	0	0	0	0	0	0	0	0
Northern Arizona University PD	0	0	0	0	0	0	0	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	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	0	0	0	0	165,015	265	9,888	36,991	40,072	0	252,231
Maricopa Co Atty Master Acct											0
Maricopa County Atty Indiv Acct	0	0	0	0	0	0	0	0	0	0	0
<i>Local Holdings</i>											
Avondale Police Dept	0	0	0	0	0	0	0	0	0	0	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	0	0	0	0	0	0
DPS											0
Gilbert Police Dept											0
Glendale Police Dept								0			0
Goodyear Police Dept											0
Maricopa Co. Adult Probation											0
Maricopa Co. Sheriff	0	0	0	0	0			194	1,845	0	2,039
Mesa Police Dept	0	0	0	0	0				54,347	0	54,347
Paradise Valley PD											0
Peoria City Attorney											0
Peoria Police Dept	0	0	0	0	0	265	0	0	0	0	265

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FEDERAL EXPENDITURE DETAIL
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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
Phoenix, City of	0	0	0	0	165,015	0	9,888	36,797	(16,120)	0	195,580
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	1,954	0	0	1,954
Mohave Co Atty Pooled Acct	0	0	0	0	0	0	0	1,954	0	0	1,954
Local Holdings											
Mohave Co Sheriff								0	0		0
Navajo County	0	0	0	0	29,980	0	2,031	2,010	15,681	0	49,702
Navajo Co Atty Pooled Acct		0	0	0	29,980	0	2,031	2,010	15,681	0	49,702
Pima County	0	32,513	0	0	64,339	8,549	4,587	98,998	63,502	41,059	313,548
Pima Co Atty Master Acct											0
Pima Co Attorney Indiv Acct	0	0	0	0	31,825	5,552	4,058	17,447	0	0	58,883
Pima Co AttyDrug/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	41,059	41,059
M.A.N.T.I.S	0	0	0	0	0	0	0	0	0	0	0
Oro Valley Police Dept	0	0	0	0	0	0	0	0	0	0	0
Pima County Community College	0	0	0	0	0	0	0	0	0	0	0
Pima Co Sheriff	0	32,513	0	0	32,513	2,997	0	202	6,378	0	74,603
South Tucson Police	0	0	0	0	0	0	0	24,320	39,987	0	64,307
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	54,806	11,648	0	66,454
Tucson Airport Police	0	0	0	0	0	0	529	2,223	5,490	0	8,241
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	2,585	0	0	2,585
Pinal Co Atty Pooled Acct	0	0	0	0	0	0	0	2,585	0	0	2,585
Local Holdings											
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
Local Holdings											
P.A.N.T (Prescott PD)	0	0	0	0	0	0	0	0	0	0	0
Yuma County	0	0	0	0	0	0	0	9,545	0	0	9,545
Yuma Co Atty Pooled Acct	0	0	0	0	0	0	0	9,545	0	0	9,545
TOTAL	6,417	32,513	0	0	260,103	8,814	18,200	152,083	119,255	41,059	638,445