

**FORFEITURE MONIES REPORT
SUMMARY**

PERIOD COVERING: July 1, 2003 thru September 30, 2003

	STATE FUNDS	FEDERAL FUNDS	TOTAL FUNDS
BEGINNING CASH BALANCE			
ATTORNEY GENERAL MASTER ACC'T	1,627,300	0	1,627,300
ATTORNEY GENERAL INDIVIDUAL ACC'T	6,803,590	329,729	7,133,319
COUNTY ATTORNEY MASTER/POOLED ACC'T	12,934,421	7,560,663	20,495,083
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	0	0
HOLDINGS BY LOCAL AGENCIES	217,085	274,912	491,996
TOTAL	21,582,396	8,165,303	29,747,699
REVENUE/TRANSFERS IN/INTEREST RECEIVED			
ATTORNEY GENERAL MASTER ACC'T	576,976	0	576,976
ATTORNEY GENERAL INDIVIDUAL ACC'T	271,885	76,475	348,360
COUNTY ATTORNEY MASTER/POOLED ACC'T	2,811,737	888,307	3,700,043
COUNTY ATTORNEY INDIVIDUAL ACC'T	281,234	143,603	424,837
HOLDINGS BY LOCAL AGENCIES	960,337	571,138	1,531,475
TOTAL	4,902,168	1,679,523	6,581,691
DISBURSEMENTS/ TRANSFERS OUT			
ATTORNEY GENERAL MASTER ACC'T	207,532	0	207,532
ATTORNEY GENERAL INDIVIDUAL ACC'T	945,348	406,033	1,351,380
COUNTY ATTORNEY MASTER/POOLED ACC'T	3,172,764	2,598,657	5,771,421
COUNTY ATTORNEY INDIVIDUAL ACC'T	280,186	0	280,186
HOLDINGS BY LOCAL AGENCIES	806,920	(176,744)	630,176
TOTAL	5,412,749	2,827,945	8,240,695
ENDING CASH BALANCES			
ATTORNEY GENERAL MASTER ACC'T	1,996,744	0	1,996,744
ATTORNEY GENERAL INDIVIDUAL ACC'T	6,130,127	406,033	6,536,160
COUNTY ATTORNEY MASTER/POOLED ACC'T	12,573,394	5,850,312	18,423,706
COUNTY ATTORNEY INDIVIDUAL ACC'T	10,799	143,603	154,402
HOLDINGS BY LOCAL AGENCIES	548,176	616,933	1,165,109
TOTAL	21,259,239	7,016,881	28,276,120
ENCUMBRANCES TO CASH BALANCES			
ATTORNEY GENERAL MASTER ACC'T	0	0	0
ATTORNEY GENERAL INDIVIDUAL ACC'T	296,620	1,050	297,670
COUNTY ATTORNEY MASTER/POOLED ACC'T	159,341	1,368	160,709
COUNTY ATTORNEY INDIVIDUAL ACC'T	9,750	0	9,750
HOLDINGS BY LOCAL AGENCIES	34,072	82,683	116,755
TOTAL	499,783	85,101	584,885
TOTAL FUNDS AVAILABLE			
ATTORNEY GENERAL MASTER ACC'T	1,996,744	0	1,996,744
ATTORNEY GENERAL INDIVIDUAL ACC'T	5,833,507	404,983	6,238,489
COUNTY ATTORNEY MASTER/POOLED ACC'T	12,414,053	5,848,944	18,262,997
COUNTY ATTORNEY INDIVIDUAL ACC'T	1,049	143,603	144,652
HOLDINGS BY LOCAL AGENCIES	514,103	534,250	1,048,353
TOTAL	20,759,456	6,931,779	27,691,236

FORFEITURE MONIES REPORT
STATE/LOCAL SUMMARY
PERIOD COVERING: July 1, 2003 thru September 30, 2003

Compiled and Submitted by:
 Arizona Criminal Justice Commissio

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	8,430,890	517,151	311,086	20,624	9,279,751	690,593	462,287	8,126,871	296,620	7,830,251	5,484,362
Attorney General Master Acct	1,627,300	517,151	55,972	3,853	2,204,276	0	207,532	1,996,744	0	1,996,744	0
Attorney General Indiv Acct	6,803,590		255,114	16,771	7,075,475	690,593	254,755	6,130,127	296,620	5,833,507	5,484,362
<i>Local Holdings</i>											
DPS- Statewide	0		0		0	0		0		0	0
Gilbert City Prosecutor					0	0	0	0		0	0
Capitol Police					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
COCHISE COUNTY	948,293	82,018	0	0	1,030,311	95,519	9,923	924,869	35,117	889,753	0
Cochise Co Atty Pooled Acct	938,543	82,018		0	1,020,561	95,519	9,923	915,119	35,117	880,003	0
Sierra Vista Police Department	9,750		0		9,750	0		9,750		9,750	
COCONINO COUNTY	429,172	79,573	366	1,050	510,161	89,811	44,755	375,595	20,077	355,518	335,550
Coconino Co Atty Pooled Acct	429,172	79,573	366	1,050	510,161	89,811	44,755	375,595	20,077	355,518	335,550
<i>Local Holdings</i>											
Coconino Co Sheriff	0		0	0	0	0		0		0	0
Northern Arizona University PD					0	0		0	0	0	0
Metro Task Force			0		0	0	0	0		0	0
Williams PD			0		0	0		0		0	0
DPS	0	0	0	0	0	0	0	0	0	0	0
GILA COUNTY	51,313	8,999	0	884	61,197	3,648	0	57,549	32,347	25,202	66,335
Gila Co Atty Pooled Acct	51,313	8,999	0	884	61,197	3,648	0	57,549	32,347	25,202	66,335
GRAHAM COUNTY	34,535	5,690	0	318	40,544	2,393	1,503	36,648	0	36,648	0
Graham Co Atty Pooled Acct	34,535	5,690	0	318	40,544	2,393	1,503	36,648	0	36,648	0
	0										
GREENLEE COUNTY	15,283	0	0	23	15,307	0	0	15,307	0	15,307	0
Greenlee Co Atty Pooled Acct	15,283	0	0	23	15,307	0	0	15,307	0	15,307	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
<i>Local Holdings</i>											
DPS		0	0	0	0	0	0	0	0	0	0
MARICOPA COUNTY	5,808,538	820,111	548,053	39,315	7,216,017	596,344	1,803,329	4,816,343	7,219	4,809,124	0
Maricopa Co Atty Master Acct	5,557,470	820,111	0	39,267	6,416,848	0	1,803,329	4,613,519	0	4,613,519	0
Maricopa County Atty Indvid Acct	0	0	129,249	0	129,249	129,249	0	0	0	0	0
<i>Local Holdings</i>											
Apache Junction Police Dept					0	0	0	0	0	0	0
Avondale , City of	100			0	100	0	0	100	0	100	0
Buckeye Police Dept	0			0	0	0	0	0	0	0	0
Capitol Police				0	0	0	0	0	0	0	0
Chandler Police Dept	(98,650)		98,650		0	40,782	0	0	0	0	0
DPS	9,770		18,720		28,490	11,073		17,417	7,219	10,198	0
Gilbert Police Dept	0		0	0	0	0	0	0	0	0	0
Glendale Police Dept	0		0		0	0	0	0	0	0	0
Goodyear Police Dept	0				0	0	0	0	0	0	0
Maricopa Co. Adult Probation	0				0	0	0	0	0	0	0
Maricopa Co. Sheriff	0		75,032		75,032	75,032	0	0	0	0	0
Mesa Police Dept	0		0		0	0	0	0	0	0	0
Paradise Valley PD	0		0		0	0	0	0	0	0	0
Peoria City Attorney	0		0		0	0	0	0	0	0	0

FORFEITURE MONIES REPORT

STATE/LOCAL SUMMARY

PERIOD COVERING: July 1, 2003 thru September 30, 2003

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Arizona Criminal Justice Commissio

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
Peoria Police Dept	(17,538)		80,646	48	63,156	10,106	0	53,050		53,050	0
Phoenix, City of	357,385		145,756		503,141	330,101	0	173,040	0	173,040	0
Salt River Police Dept	0				0	0	0	0	0	0	0
Scottsdale Police Dept	0		0		0	0	0	0	0	0	0
Surprise Police Dept	0				0	0	0	0	0	0	0
Tempe Police Dept	0				0	0	0	0	0	0	0
Tolleson Police Dept	0				0	0	0	0	0	0	0
Wickenburg Police Dept	0				0	0	0	0	0	0	0
Youngtown Police Dept	0		0	0	0	0	0	0	0	0	0
Mohave County	469,599	40,328	86,574	2,769	599,270	54,257	65,362	479,651	0	479,651	0
Mohave Co Atty Pooled Acct	445,874	40,328	82,285	2,769	571,256	54,257	65,362	451,637	0	451,637	0
<i>Local Holdings</i>											
Mohave Co Sheriff DPS	23,725	0	4,289		28,014	0	0	28,014	0	28,014	0
Navajo County	48,431	9,405	0	304	58,140	26,652	0	31,488	0	31,488	0
Navajo Co Atty Pooled Acct	48,431	9,405	0	304	58,140	26,652	0	31,488	0	31,488	0
Drug					0	0					
Pima County	3,952,048	1,315,338	537,312	59,766	5,864,464	435,867	804,577	4,624,020	36,603	4,587,417	477,165
Pima County Atty Master Acct	4,019,506	1,315,338		(92,103)	5,242,741	0	749,683	4,493,058	0	4,493,058	0
Pima Co Attorney Indiv Acct	0			150,937	150,937	94,359	56,578	0	0	0	0
Pima Co AttyDrug/Gang Grant Prog.	0			1,049	1,049	0	0	1,049	0	1,049	0
<i>Local Holdings</i>					0	0					
DPS	6,413		8,014		14,427	1,037		13,391	688	12,703	0
Oro Valley Prosecutor	0	0	0	0	0	0		0	0	0	0
Oro Valley Police Dept	0				0	0		0	0	0	0
Pima Co Sheriff	504,516		139,000	1,567	645,083	195,198	0	449,885	30,915	418,971	418,971
Pinal Co Sheriff	0		0	0	0	0	0	0	0	0	0
Pasqua Yaqui Police Dept	0		0	(1,419)	(1,419)	0	(1,419)	0	0	0	0
Tucson, City of	(308,916)		41,546	0	(267,370)	62,332	0	0	5,000	(5,000)	58,194
Marana Police Department	0		0	(265)	(265)	0	(265)	0	0	0	0
M.A.N.T.I.S.	(264,280)		343,561		79,281	78,578		703	0	703	0
Tucson Airport Police	(5,191)		5,191		0	4,364	0	0	0	0	0
University of Arizona Police Department				0	0	0	0	0	0	0	0
Pinal County	566,054	92,629	82,000	679	741,361	43,411	4,000	693,950	0	693,950	555,160
Pinal Co Atty Pooled Acct	566,054	92,629	82,000	679	741,361	43,411	4,000	693,950	0	693,950	555,160
<i>Local Holdings</i>											
DPS					0	0	0	0		0	0
Apache Junction PD					0	0		0	0	0	0
Santa Cruz County	282,907	60,916	0	256	344,079	14,438	0	329,641	0	329,641	0
Santa Cruz Co Atty Pooled Acct	282,907	60,916	0	256	344,079	14,438	0	329,641	0	329,641	0
Yavapai County	420,392	26,323	0	496	447,211	97,911	0	349,300	71,801	277,500	0
Yavapai Co Atty Pooled Acct	420,392	26,323	0	496	447,211	97,911	0	349,300	71,801	277,500	0
<i>Local Holdings</i>											
P.A.N.T (Prescott PD)	0	0		0	0	0	0	0	0	0	0
Yuma County	124,939	142,801	8,528	484	276,752	66,170	0	210,582	0	210,582	210,582
Yuma Co Atty Pooled Acct	124,939	142,801	8,528	484	276,752	66,170	0	210,582	0	210,582	210,582
TOTAL	21,582,396	3,201,281	1,573,920	126,967	26,484,564	2,217,013	3,195,736	21,259,239	499,783	20,759,456	7,129,154

FORFEITURE MONIES REPORT
STATE/LOCAL EXPENDITURE DETAIL
PERIOD COVERING: July 1, 2003 thru September 30, 2003

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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
Scottsdale Police Dept		0				0		0	0		0
Surprise Police Dept	0										0
Tempe Police Dept	0	0			0	0		0	0		0
Tolleson Police Dept	0										0
Wickenburg Police Dept											0
Youngtown Police Dept	0	0	0	0	0	0	0	0	0		0
Mohave County	49,506	0	0	0	3,906	0	0	845	0	0	54,257
Mohave Co Atty Pooled Acct	49,506	0			3,906			845	0		54,257
<i>Local Holdings</i>											
Mohave Co Sheriff	0				0			0	0		0
DPS	0	0	0	0	0	0	0	0	0	0	0
Navajo County	26,451	0	0	0	0	201	0	0	0	0	26,652
Navajo Co Atty Pooled Acct	26,451	0	0	0	0	201	0	0	0	0	26,652
Pima County	0	31,150	0	0	62,430	19,677	24,855	111,500	186,255	0	435,867
Pima Co Atty Master Acct											0
Pima Co Attorney Indiv Acct	0	14,150			10,696	4,547	3,276	18,785	42,904		94,359
Pima Co AttyDrug/Gang Grant Prog.	0										0
<i>Local Holdings</i>											
DPS	0							1,037			1,037
Oro Valley Prosecutor	0										0
Oro Valley Police Dept	0					0					0
Pima Co Sheriff	0	17,000					(863)	39,113	139,948		195,198
Marana Police Department											0
M.A.N.T.I.S.					51,734	15,014	1,564	6,864	3,402		78,578
Pinal Co Sheriff	0							0	0		0
Pasqua Yaqui Police Dept	0							0	0		0
Tucson, City of	0					116	18,612	43,604	0		62,332
Tucson Airport Police	0						2,267	2,098	0		4,364
University of Arizona Police Department	0										0
Pinal County	0	13,880	0	0	0	0	2,023	21,894	5,615	0	43,411
Pinal Co Atty Pooled Acct		13,880			0	0	2,023	21,894	5,615	0	43,411
<i>Local Holdings</i>											
DPS	0	0	0	0	0	0	0				0
Apache Junction PD	0	0	0	0	0	0			0		0
Santa Cruz County	0	0	0	0	8,842	0	224	4,717	655	0	14,438
Santa Cruz Co Atty Pooled Acct	0	0	0	0	8,842	0	224	4,717	655	0	14,438
Yavapai County	72,496	0	0	0	10,715	10,158	795	3,748	0	0	97,911
Yavapai Co Atty Pooled Acct	72,496	0	0	0	10,715	10,158	795	3,748	0	0	97,911
<i>Local Holdings</i>											
P.A.N.T (Prescott PD)		0	0	0	0				0	0	0
Yuma County	65,939	0	0	0	0	231	0	0	0	0	66,170
Yuma Co Atty Pooled Acct	65,939	0	0	0	0	231	0	0	0	0	66,170
						0					0
TOTAL	331,058	131,864	2,029	0	564,007	77,625	69,828	774,741	259,733	6,128	2,217,013

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AZ ATTORNEY GENERAL	329,729	0	75,727	748	406,204	172	0	406,033	1,050	404,983	0
Attorney General Master Acct	0	0		0	0	0	0	0		0	
Attorney General Indiv. Acct	329,729		75,727	748	406,204	172	0	406,033	1,050	404,983	0
<i>Local Holdings</i>											
DPS- Statewide	0		0		0	0		0		0	0
Tucson Airport Authority		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
COCHISE COUNTY	247,471	0	0	0	247,471	20,878	45,910	180,683	1,368	179,314	0
Cochise Co Atty Pooled Acct	247,471			0	247,471	20,878	45,910	180,683	1,368	179,314	0
Sierra Vista Police Department	0				0	0		0		0	
COCONINO COUNTY	200,129	0	0	1	200,130	0	0	200,130	0	200,130	200,000
Coconino Co Atty Pooled Acct	200,129			1	200,130	0	0	200,130	0	200,130	200,000
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	3,567	174,844	0	475	178,886	0	0	178,886	0	178,886	0
Gila Co Atty Pooled Acct	3,567	174,844	0	475	178,886	0	0	178,886	0	178,886	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
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	5,019,980	226,768	6,904	27,299	5,280,951	169,216	1,905,320	3,206,414	82,683	3,123,731	9,088
Maricopa Co Atty Master Acct	4,798,569	226,768	0	27,292	5,052,629	0	1,905,320	3,147,309	0	3,147,309	0
Maricopa County Atty Indvid Acct					0	0		0	0	0	0
<i>Local Holdings</i>											
Avondale PD					0		0	0	0	0	0
Avondale, City of	3,817		500	7	4,324	4,109	0	215	0	215	0
Buckeye Police Dept					0	0	0	0	0	0	0
Capitol Police					0	0	0	0	0	0	0
Chandler Police Dept	0		0		0	0	0	0	0	0	0
DPS					0	0		0		0	
Gilbert Police Dept	0			0	0	0		0		0	
Glendale Police Dept	0				0	0		0		0	
Goodyear Police Dept	0				0	0		0		0	
Maricopa Co. Adult Probation					0	0		0		0	
Maricopa Co. Sheriff	49,832		0		49,832	49,832	0	0	0	0	0
Mesa Police Dept	0				0	0	0	0		0	0
Paradise Valley PD					0	0		0		0	
Peoria City Attorney					0	0		0		0	
Peoria Police Dept	(4,932)		6,404	0	1,472	353	0	1,118		1,118	0
Phoenix, City of	172,694				172,694	114,922	0	57,772	82,683	(24,911)	9,088
Salt River Police Dept					0	0		0		0	
Scottsdale Police Dept	0			0	0	0		0	0	0	0
Surprise Police Dept					0	0	0	0	0	0	0
Tempe Police Dept					0	0		0		0	
Tolleson Police Dept					0	0	0	0	0	0	0
Wickenburg Police Dept					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
Youngtown Police Dept					0	0		0		0	
Mohave County	131,702	0	1,360	909	133,971	1,152	0	132,819	0	132,819	0
Mohave Co Atty Pooled Acct	131,702		1,360	909	133,971	1,152	0	132,819	0	132,819	0
<i>Local Holdings</i>											
Mohave Co Sheriff			0		0	0		0		0	
Navajo County	199,548	58,182	0	1,434	518,328	13,281	0	245,883	0	245,883	0
Navajo Co Atty Pooled Acct	199,548	58,182	0	1,434	259,164	13,281	0	245,883	0	245,883	0
Pima County	1,922,492	446,972	562,792	94,809	3,027,065	60,331	603,469	2,363,266	0	2,363,266	588,322
Pima Co Atty Master Acct	1,868,992	446,972		(50,230)	2,265,734	0	603,899	1,661,835	0	1,661,835	0
Pima Co Attorney Indiv Acct	0			143,603	143,603	0		143,603	0	143,603	0
Pima Co Atty Drug/Gang Grant Prog.					0	0		0	0	0	0
<i>Local Holdings</i>											
DPS	0		8,014		0	0		0	0	0	0
Marana Police Department	0		0	(430)	(430)	0	(430)	0	0	0	0
M.A.N.T.I.S.					0	0		0	0	0	0
Oro Valley Police Dept	0		0		0	0		0	0	0	0
Pima County Community College					0	0		0	0	0	0
Pima Co Sheriff	64,417		554,778	458	619,652	31,331	0	588,322		588,322	588,322
South Tucson Police					0	0		0	0	0	0
Superior Court Adult Prob					0	0		0	0	0	0
Tucson, City of	(10,916)		0	1,408	(9,508)	29,000		0	0	0	0
Tucson Airport Police	0		0		0	0		0	0	0	0
University of Arizona Police Department					0	0		0	0	0	0
Pinal County	21,045	0	0	24	21,069	0	0	21,069	0	21,069	16,855
Pinal Co Atty Pooled Acct	21,045			24	21,069	0	0	21,069	0	21,069	16,855
<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	89,639	0	0	276	89,915	8,217	0	81,698	0	81,698	0
Yuma Co Atty Pooled Acct	89,639	0	0	276	89,915	8,217	0	81,698	0	81,698	0
TOTAL	8,165,303	906,766	646,783	125,974	10,103,990	273,247	2,554,698	7,016,881	85,101	6,931,779	814,265

FORFEITURE MONIES REPORT
 FEDERAL EXPENDITURE DETAIL
 PERIOD COVERING: July 1, 2003 thru September 30, 2003

Compiled and Submitted by:
 Arizona Criminal Justice Commissio

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	61	111	0	172
Attorney General Master Acct											0
Attorney General Indiv Acct	0	0	0	0	0	0	0	61	111	0	172
<i>Local Holdings</i>									0		0
DPS- Statewide					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	10,552	2,500	0	0	0	2,860	0	4,966	0	0	20,878
Cochise Co Pooled Acct	10,552	2,500	0	0	0	2,860	0	4,966	0	0	20,878
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	10,000	0	0	0	3,772	56,498	94,738	4,208	0	169,216
Maricopa Co Atty Master Acct											0
Maricopa County Atty Indvid Acct	0	0	0	0	0	0	0	0	0	0	0
<i>Local Holdings</i>											
City of Avondale	0	0	0	0	0	0	0	500	3,609		4,109
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			0
Goodyear Police Dept											0
Maricopa Co. Adult Probation											0
Maricopa Co. Sheriff	0	0	0	0	0	0	1,651	48,181		0	49,832
Mesa Police Dept	0	0	0	0	0					0	0
Paradise Valley PD											0
Peoria City Attorney											0
Peoria Police Dept	0	0	0	0	0	0	0	353		0	353
Phoenix, City of	0	10,000	0	0	0	3,772	54,847	45,704	599	0	114,922

FORFEITURE MONIES REPORT
FEDERAL EXPENDITURE DETAIL

PERIOD COVERING: July 1, 2003 thru September 30, 2003

Compiled and Submitted by:
Arizona Criminal Justice Commissio

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
Salt River Police Dept							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
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	1,152	0	0	1,152
Mohave Co Atty Pooled Acct	0	0	0	0	0	0	0	1,152	0	0	1,152
Local Holdings											
Mohave Co Sheriff								0	0		0
Navajo County	0	0	0	0	4,363	0	3,265	5,653	0	0	13,281
Navajo Co Atty Pooled Acct		0	0	0	4,363	0	3,265	5,653	0	0	13,281
Pima County	0	0	0	0	0	0	0	29,000	31,331	0	60,331
Pima Co Atty Master Acct											0
Pima Co Attorney Indiv Acct	0	0	0	0	0	0	0	0	0	0	0
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	0	0
Marana Police Department											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	0	0	0	0	0	0	0	0	31,331	0	31,331
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	29,000	0	0	29,000
Tucson Airport Police	0	0	0	0	0	0	0	0	0	0	0
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
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	42	0	8,176	0	0	8,217
Yuma Co Atty Pooled Acct	0	0	0	0	0	42	0	8,176	0	0	8,217
TOTAL	10,552	12,500	0	0	4,363	6,674	59,763	143,746	35,649	0	213,247