FORFEITURE MONIES REPORT SUMMARY

BEGINNING CASH BALANCE	STATE FUNDS	FEDERAL FUNDS	TOTAL FUNDS
ATTORNEY GENERAL MASTER ACC'T	7,670,676	1,144,350	8,815,026
ATTORNET GENERAL INDIVIDUAL ACC'T	1,482,827	2,743,497	4,226,324
COUNTY ATTORNEY MASTER/POOLED ACC'T	30,799,960	12,595,320	43,395,280
COUNTY ATTORNET MASTER/FOOLED ACC T	1,003,184	12,595,320	1,114,721
HOLDINGS BY LOCAL AGENCIES	(151,743)	192,959	41,216
TOTAL	40,804,905	16,787,663	57,592,568
TOTAL	40,004,703	10,707,003	37,372,300
REVENUE/TRANSFERS IN/INTEREST RECEIVED			
ATTORNEY GENERAL MASTER ACC'T	3,997,150	210,542	4,207,692
ATTORNEY GENERAL INDIVIDUAL ACC'T	3,598,002	23,304	3,621,306
COUNTY ATTORNEY MASTER/POOLED ACC'T	7,394,571	1,068,584	8,463,155
COUNTY ATTORNEY INDIVIDUAL ACC'T	991,911	79,608	1,071,519
HOLDINGS BY LOCAL AGENCIES	3,840,022	1,101,561	4,941,584
TOTAL	19,821,656	2,483,600	22,305,257
DISBURSEMENTS/ TRANSFERS OUT			
ATTORNEY GENERAL MASTER ACC'T	4,294,377	49,348	4,343,725
ATTORNEY GENERAL INDIVIDUAL ACC'T	1,192,933	27,915	1,220,847
COUNTY ATTORNEY MASTER/POOLED ACC'T	9,563,523	277,783	9,841,306
COUNTY ATTORNEY INDIVIDUAL ACC'T	904,957	79,827	984,785
HOLDINGS BY LOCAL AGENCIES	1,011,440	168,468	1,179,908
TOTAL	16,967,230	603,340	17,570,571
ENDING CASH BALANCES			
ATTORNEY GENERAL MASTER ACC'T	7,373,450	1,305,544	8,678,994
ATTORNEY GENERAL INDIVIDUAL ACC'T	3,887,896	2,738,886	6,626,782
COUNTY ATTORNEY MASTER/POOLED ACC'T	28,631,008	13,386,122	42,017,130
COUNTY ATTORNEY INDIVIDUAL ACC'T	1,090,138	111,318	1,201,455
HOLDINGS BY LOCAL AGENCIES	3,039,338	1,187,269	4,226,607
TOTAL	44,021,829	18,729,139	62,750,968
ENCUMBRANCES TO CASH BALANCES			
ATTORNEY GENERAL MASTER ACC'T	0	0	0
ATTORNET GENERAL INDIVIDUAL ACC'T	3,630,078	33,798	3,663,876
COUNTY ATTORNEY MASTER/POOLED ACC'T	519,486	100,000	619,486
COUNTY ATTORNET MASTER/FOOLED ACC T	0	0	019,460
HOLDINGS BY LOCAL AGENCIES		11,731	
TOTAL	0 4,149,564	145,529	11,731 4,295,093
TOTAL	4,149,304	145,529	4,273,073
TOTAL FUNDS AVAILABLE			
ATTORNEY GENERAL MASTER ACC'T	7,373,450	1,305,544	8,678,994
ATTORNEY GENERAL INDIVIDUAL ACC'T	257,818	2,705,088	2,962,907
COUNTY ATTORNEY MASTER/POOLED ACC'T	28,111,522	13,286,122	41,397,644
COUNTY ATTORNEY INDIVIDUAL ACC'T	1,090,138	111,318	1,201,455
HOLDINGS BY LOCAL AGENCIES	3,039,338	1,175,538	4,214,876
TOTAL	39,872,265	18,583,610	58,455,875

FORFEITURE MONIES REPORT STATE/LOCAL SUMMARY

	BEGINNING CASH	MONIES OBTAINED (Master/Pooled Accts	TRANSFERS	INTEREST	TOTAL FUNDS AVAILABLE		TRANSFERS	ENDING CASH		TOTAL FUNDS AVAILABLE (END	
COUNTY/AGENCY	BALANCE	Only)	IN	EARNED	(BEG OF QTR)	EXPENDITURES	OUT	BALANCE	ENCUMBRANCES	OF QTR)	COMMITMENTS
AZ ATTORNEY GENERAL	9,153,503	3,552,362	4,007,504	35,286	16,748,655	586,920	4,900,389	11,261,346	3,630,078	7,631,268	0
Attorney General Master Acct	7,670,676	3,552,362	417,863	26,926	11,667,826	= 40.0=0	4,294,377	7,373,450	507.740	7,373,450	
Attorney General Indiv Acct AZ Financial Investigations Task Force	945,039 39,663		418,584 56,670	3,156	1,366,779 96,459	542,253 0	200,000	624,526 96,459	527,760	96,767 96,459	
AZ FINANCIAI INVESTIGATIONS TASK FOICE Attorney General FIRG			3,114,388	126 5,079	3,617,591	44,668	406,012	3,166,911	3,102,318	64,593	
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 APACHE COUNTY	243,546	0	0	1,733	245,279	2,023	19,035	224,222	0	224,222	0
Apache Co Atty Pooled Acct		Ů	0	1,733	245,279	2,023	19,035	224,222	•	224,222	Ů
	,			•	,	,	•	·		·	
COCHISE COUNTY	561,882	2,705	0	0	564,587	24,629	22,063	517,894	0		0
Cochise Co Atty Pooled Acct Local Holdings	561,882 0	2,705	0	0	564,587 0	24,629	22,063	517,894	0	517,894 0	0
Bisbee Police Department	0	0	0	U	0	0	0	0	U	0	
Cochise County Boarder Alliance Group					0	0		0		0	
Cochise County Sheriff's Office					0	0		0		0	
Douglas PD Sierra Vista PD					0	0		0		0	
Wilcox DPS					0	0		0		0	
DPS					0	0		0		0	
COCONINO COUNTY	295,599	1,604,820	0	5,624	1,906,043	21,338	95,000	1,789,705	360,000	1,429,705	980,000
Coconino Co Atty Pooled Acct	295,599	1,604,820	0	5,624 0	1,906,043	21,338	95,000 0	1,789,705	360,000	1,429,705	980,000
Local Holdings Coconino Co Sheriff	U	U	U	U	0	0	U	0	U	0	U
Flagstaff PD					0	0		ő		0	
Metro Task Force					0	0		0		0	
Navajo DPS					0	0		0		0	
DPS GILA COUNTY	143,569	4,336	0	345	148,250	0 49	0	148,201	0	0 148,201	0
Gila Co Atty Pooled Acct	143,569	4,336	0	345	148,250	49		148,201		148,201	Ů
										·	
GRAHAM COUNTY	4,481	1,466	0	30	5,977	275	0	5,702	0		0
Graham Co Atty Pooled Acct	4,481	1,466		30	5,977	275		5,702		5,702	
GREENLEE COUNTY	20,170	0	0	17	20,187	600	500	19,087	0	19,087	0
Greenlee Co Atty Pooled Acct	20,170			17	20,187	600	500	19,087		19,087	
LA PAZ COUNTY	449,895	70,956	0	270	F21 120	0/ 221		434,809	0	424 000	0
La Paz Cooki i La Paz Co Atty Pooled Acct	449,895	70,956	0	279 279	521,130 521,130	86,321 86,321	0	434,809	0	434,809 434,809	0
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
DPS					0	0		0		0	
MARICOPA COUNTY Maricopa Co Atty Master Acct	18,864,160 19,117,904	3,385,254 3,385,254	4,546,210	60,099 60,091	26,855,722 22,563,249	1,751,738 0	7,017,142 7,016,782	18,417,785 15,546,467	0	18,417,785 15,546,467	(15,606)
Maricopa County Atty Indvid Acct	17,117,704	3,303,234	817,565	00,091	817,565	817,565	7,010,762	13,340,407		15,540,407	
Local Holdings	(253,744)	0	3,728,644	8	3,474,908	934,173	360	2,871,318	0	2,871,318	(15,606)
Apache Junction Police Dept					0	0		0		0	
ASU West, DPS Avondale, City of					0	0		0		0	
Buckeye Police Dept					0	0		0		0	
Capitol Police	3,547			8	3,555	0	360	3,195		3,195	
Chandler Police Dept	(302,291)		302,291		0	300,395		0		0	
DPS El Mirage Police Dept					0	0		0		0	
Gilbert Police Dept					0	0		0		0	
Glendale Police Dept					0	0		ő		0	
Goodyear Police Dept					0	0		0		0	
Liquor Licenses & Control Dept. Maricopa Co. Sheriff	45.000		150 225		202 225	140.040		22.244		0	
Maricopa Co. Sheriff Mesa Police Dept	45,000		158,235		203,235 0	169,969 0		33,266 0		33,266 0	
Paradise Valley PD					0	0		ő		0	
Peoria Attorney					0	0		0		0	

FORFEITURE MONIES REPORT STATE/LOCAL SUMMARY

		MONIES	1	I ERIOD GOVE	11110. July 1, 2007 t	o September 30, 2009	1	1			
COUNTY/AGENCY	BEGINNING CASH BALANCE	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	571271102	,,		27.11.11.25	0	0	1	0		0 2,	0011111111111111111
Phoenix, City of Salt River Police Dept			3,268,118		3,268,118 0	433,261 0		2,834,857 0		2,834,857 0	(15,606)
Scottsdale Police Dept					0	30,548		0		0	
Surprise Police Dept					0	0		0		0	
Tempe Police Dept					0	0		0		0	
Tolleson Police Dept					0	0		0		0	
Wickenberg Police Dept Youngtown Police Dept					0	0		0		0	
Mohave County	473,814	6,494	50,224	3,605	534,137	26,122	19,361	520,209	0	520,209	0
Mohave Co Atty Pooled Acct	531,878	6,494	00,221	3,605	541,977	2.407	19,361	520,209	Ů	520,209	•
Local Holdings	(58,064)	0,171	50,224	0	(7,840)	23,715	0	0	0	0	0
Mohave Co Sheriff	(copera)				0	0		0		0	
Kingman PD	(58,064)		50,224		(7,840)	23,715		0		0	
DPS	200 =	40.0:-		105-	0	0		0		0	_
Navajo County Navajo Co Atty Pooled Acct	292,723 292,723	43,940 43,940	0	1,275 1,275	337,938 337,938	37,224 37,224	46,444 46,444	254,270 254,270	0	254,270 254,270	0
Navajo Co Drug Acct.		•	101.0/1		0	0		0	0	·	F0.0/F
Pima County Pima County Atty Master Acct	5,922,929 4,759,679	838,398 804,263	191,961	45,700 36,304	6,998,988 5,600,247	140,584	761,699 761,699	6,096,705 4,838,548	0	6,096,705 4,838,548	58,065
Pima County Atty Master Acct	540,616	004,203	166,614	4,205	711,435	87,392	701,077	624,043		624,043	
Pima Co AttyDrug/Gang Grant Prog.	462,569		100/011	3,526	466,095	0		466,095		466,095	
Local Holdings	160,065	34,135	25,347	1,664	221,211	53,192	0	168,019	0	168,019	58,065
DPS					0	0		0		0	
Adult Probation Dept of Superior Court Oro Valley Prosecutor					0 0	0		0		0	
Oro Valley Police Dept	44,054		7,691	335	52,080	0		52,080		52,080	3,458
Pima Co Sheriff	100,267		40.070	932	101,200	46,592		54,607		54,607	54,607
South Tucson Police Pasqua Yaqui Police Dept	15,744		10,273	118	26,135	6,600		19,535 0		19,535 0	
Tucson, City of					0	0				0	
Marana Police Department		34,135	7,383	279	41,797	0		41,797		41,797	
C.N.A.		21,712	.,,,,,		0	0		0		0	
cson Airport Authority Police Department					0	0		0		0	
Tohono O'Odham Police Department					0	0		0		0	
University of Arizona Police Department	2 020 207	270 74/		10 700	2 121 725	144.001	220.4//	0 720 170		0 720 170	2 100 544
Pinal County Pinal Co Atty Pooled Acct	2,830,287 2,830,287	278,746 278,746	0	12,702 12,702	3,121,735 3,121,735	144,091 144,091	239,466 239,466	2,738,179 2,738,179	0	2,738,179 2,738,179	2,190,544 2,190,544
Local Holdings	0	270,740	0	0	3,121,733	0	237,400	2,730,177	0		2,170,344
DPS	0	0			0	0	0	0	U	0	0
Apache Junction PD					0	0		0		0	
Pinal County Sheriff's Office					0	0		0		0	
Santa Cruz County	650,295	95,191	0	21	745,507	27,331	0		0		0
Santa Cruz Co Atty Pooled Acct	650,295	95,191		21	745,507	27,331		718,176		718,176	
Yavapai County	619,509	722,537	0	1,350	1,343,396	105,195	713,500	524,701	159,486	365,215	0
Yavapai Co Atty Pooled Acct	619,509	722,537		1,350	1,343,396	105,195	713,500	524,701	159,486	365,215	
Local Holdings P.A.N.T (Prescott PD)	0	0	0	0	0	0	0	0	0	0	0
Yuma County	278,543	240,788	8,791	906	529,029	970	177,221	350,838	0		350,838
Yuma County Attny Pooled Acct	278,543	240,788	8,791	906	529,029	970	177,221	350,838	İ	350,838	350,838
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
DPS					0	0		0		0	
Somerton PD					0	0		0		0	
Welton, Town of	40.004.00=	40.047.001	0.004 (00)	4/0.0=0	0	0	44044 000	0	1440511	0	0.5/0.010
TOTAL	40,804,905	10,847,994	8,804,690	168,972	60,626,561	2,955,410	14,011,820	44,021,829	4,149,564	39,872,265	3,563,840

FORFEITURE MONIES REPORT STATE/LOCAL EXPENDITURE DETAIL

COUNTY/IAGENCY		1	1	. =1.	IOD COVERING.						T T	
COUNTYACRIFICY			04410 4 00110	14// TNEOO	00.00		PROFESSIONAL/		OTUED			
### All Prince General Holis Act All Prince All Pri							OUTSIDE					
A Prince of Part Market Act A France A F	COUNTY/AGENCY	GRANTS	PREVE & EDUC	PROTECTION	REMEDIES	EXPENSES	SERVICES	TRAVEL	OPERATING	EQUIPMENT	CONSTRUCTION	TOTAL
A Prince of Part Market Act A France A F	AZ ATTORNEY GENERAL	0	0	0	0	514.330	8.233	17.621	46.502	234	0	586,920
Attorney Grantel Holds Acet				_	-	211,000		,:	10,000		-	0
AZ Finencial Investigations Tasks Force Count Michael Processing DPS - Shirelates Clasted Pedica Operational Capital Police APACHE COUNTY Apache Co Alty Pooled Acct Count Michael Police APACHE COUNTY Apache Co Alty Pooled Acct Count Michael Mic						160 665	0 222	17 621	46 500	224		E42.2E2
Attorney General FIRIG						409,000	0,233	17,021	40,500	234		342,233
Local Holdings												0
DPS State-life Color Dept Dep												44,668
Cilbor Polico Department		0	0	0	0	0	0	0	0	0	0	0
APACHE COUNTY	DPS- Statewide											0
APACHE COUNTY	Gilbert Police Department											0
ABACHE COUNTY Apache Co Alty Pooled Acct 584 Apache Co Alty Pooled Acct 584 DO 0 0 1,189 250 0 0 0,203 COCHISE COUNTY O 0 0 0 16,670 3,353 108 4,348 149 0 24,629 Cochise Co Alty Pooled Acct Local Hobbings Cochise County Pooled Acct Cochise Cochise Cochise Poole Pooled Acct Cochise Cochise Cochise Poole Pooled Acct Cochise Cochise Cochise	Capitol Police											0
Agache Co Atty Pooled Acct		0	584	0	0	0	0	1 189	250	0	0	2 023
COCHISE COUNTY COCHISE COUNTY COCHISE COUNTY COCHISE COUNTY Bisbee Police Department Coches County Bender Allience Group Coches County Bender Allience County Coches County Bender County Coches County Bender County Coches County Bender County Coches County Bender County Coches Coc					Ť						· ·	2,023
Cochise Co Alty Pooled Act County Series 0	Apacile 60 Atty i obied Acet		304					1,107	230			2,023
Cochise Co Alty Pooled Act County Series 0	COCUME COUNTY	•		0	0	1/ /70	2.252	100	4 2 4 0	140	0	24 / 20
Local Holdings Bisbace Police Department Cochise County Sheriff's Office Douglas PD		0	0	0	0		3,353		4,348		0	24,629
Siste Police Department Cochise County Short Solitice Douglas PD Sirra Vista PD Douglas PD Sirra Vista PD Douglas PD Do												
Cochise County Sheriff's Office Dougles PD Siera Vista PD Williams E From Dougles PD Siera Vista PD Williams E From Des		0	0	0	0	0	0	0	0	0	0	
Cochise County Sheriff's Office Douglas PC Sirra Vista PD Willicox DPS Douglas PC Sirra Vista PD Willicox DPS												0
Cochise County Sheriff's Office Douglas PC Sirra Vista PD Willicox DPS Douglas PC Sirra Vista PD Willicox DPS	Cochise County Boarder Alliance Group											0
Douglas PD Siera Visia PD Williox DPS	Cochise County Sheriff's Office											0
Siera Vista PD Willico DPS												0
Willcox DPS												0
OPS O												0
COCOMING COUNTY												0
Coconino Co Atty Pooled Acct					_							0
Local Holdings Coconino Co Sheriff Flogstaff PD Metro Task Force Navigo PS Post		0	-	0	0			0			0	21,338
Coconino Co Sheriff Flagstaff PD Metro Task Force Navajo DPS D	Coconino Co Atty Pooled Acct						1,070			587		21,338
Flagstaff PD Meto Task Force Navajo DPS	Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Metro Task Force Navajo DPS	Coconino Co Sheriff											0
Metro Task Force Navajo DPS	Flagstaff PD											0
Naviglo DPS DP												
DPS												-
GILA COUNTY GIRA COUNTY GIRA COUNTY GRAHAM COUNTY GRAHAM COUNTY O O O O O O O O O O O O O O O O O O O												0
Gila Co Atty Pooled Acct		•		0	0	0	0	0	40	0	0	40
GRAHAM COUNTY GRAHAM COUNTY GRAHAM COUNTY O O O O O O O O O O O O O		U	U	U	0	0	0	U		U	U	49
Carbam Co Atty Pooled Acct	Gila Co Atty Pooled Acct								49			49
Carbam Co Atty Pooled Acct												
CREENLEE COUNTY		0	0	0	0	0	0	0		0	0	
Greenlee Co Atty Pooled Acct	Graham Co Atty Pooled Acct								275			275
Greenlee Co Atty Pooled Acct												
Greenlee Co Atty Pooled Acct	GREENLEE COUNTY	0	0	n	n	n	n	n	600	0	0	600
LA PAZ COUNTY		, i	İ							Ů	Ť	600
La Paz Co Atty Pooled Acct	and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t								550			300
La Paz Co Atty Pooled Acct	I A PAZ COUNTY	n	0	n	n	52 077	n	1 554	20 500	2 100	n	፬ሬ 221
Local Holdings 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1,751,738 0 1,751,738 0 0 1,751,738 0 0 1,751,738 0 0 1,751,738 0 0 1,751,738 0 0 1,751,738 0 0 1,751,738 0 0 1,751,738 0 0 1,751,738 0 0 1,751,738 0 0 1,751,738 0 0 1,751,738 0 0 1,751,738 0 0 1,751,738 0 0 1,751,738 0 0 0 0 0 0 0 0 0 0 0 0 0 0		<u> </u>	0	U	U		U				U	00,321
DPS		^			^		^				^	
MARICOPA COUNTY 0 245,835 3,100 43,899 706,008 103,203 21,139 352,645 275,910 0 1,751,738 Maricopa Co Atty Master Acct Maricopa County Atty Indvid Acct 225,000 3,100 43,899 448,520 22,419 58,901 15,727 817,565 Local Holdings 0 20,835 0 0 257,488 80,784 21,139 293,744 260,183 0 934,173 Apache Junction PD ASU West, DPS Avondale, City of Buckeye Police Dept Chandler Police Dept 0 78,765 736 220,894 300,395		0	0	0	0	0	0	0	0	0	0	
Maricopa Co Atty Master Acct Maricopa County Atty Indvid Acct 225,000 3,100 43,899 448,520 22,419 58,901 15,727 817,565 Local Holdings 0 20,835 0 0 257,488 80,784 21,139 293,744 260,183 0 934,173 Apache Junction PD ASU West, DPS Avondale, City of Buckeye Police Dept Chandler Police Dept 0 78,765 736 220,894 300,395												
Maricopa County Atty Indvid Acct 225,000 3,100 43,899 448,520 22,419 58,901 15,727 817,565 Local Holdings 0 20,835 0 0 257,488 80,784 21,139 293,744 260,183 0 934,173 Apache Junction PD ASU West, DPS Avondale, City of Buckeye Police Dept Chandler Police Dept 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 </td <td></td> <td>0</td> <td>245,835</td> <td>3,100</td> <td>43,899</td> <td>706,008</td> <td>103,203</td> <td>21,139</td> <td>352,645</td> <td>275,910</td> <td>0</td> <td></td>		0	245,835	3,100	43,899	706,008	103,203	21,139	352,645	275,910	0	
Maricopa County Atty Indvid Acct 225,000 3,100 43,899 448,520 22,419 58,901 15,727 817,565 Local Holdings 0 20,835 0 0 257,488 80,784 21,139 293,744 260,183 0 934,173 Apache Junction PD ASU West, DPS Avondale, City of Buckeye Police Dept Chandler Police Dept 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 </td <td>Maricopa Co Atty Master Acct</td> <td></td>	Maricopa Co Atty Master Acct											
Local Holdings 0 20,835 0 0 257,488 80,784 21,139 293,744 260,183 0 934,173 Apache Junction PD ASU West, DPS Avondale, City of Buckeye Police Dept Chandler Police Dept 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Maricopa County Atty Indvid Acct		225,000	3,100	43,899	448,520	22,419		58,901	15,727		817,565
Apache Junction PD 0 ASU West, DPS 0 Avondale, City of Buckeye Police Dept 0 Chandler Police Dept 78,765 736 220,894 300,395		0	20,835			257,488	80,784	21,139	293,744	260,183	0	934,173
ASU West, DPS Avondale, City of Buckeye Police Dept Chandler Police Dept 78,765 BUCKEYE POLICE DEPT 78,765 0 78,765 736 220,894 300,395												
Avondale, City of Buckeye Police Dept 0 Chandler Police Dept 78,765 736 220,894 300,395												
Buckeye Police Dept 0 Chandler Police Dept 78,765 736 220,894 300,395	Asondala City of											
Chandler Police Dept 78,765 736 220,894 300,395												
	Buckeye Police Dept						70 7/-		761	000.00:		
DPS 0	Chandler Police Dept						78,765		736	220,894		300,395
	∥ DPS											0

FORFEITURE MONIES REPORT STATE/LOCAL EXPENDITURE DETAIL

				HOD GOVERNITO	July 1, 2009 to 3	PROFESSIONAL/				1	1
COUNTY/AGENCY	MATCH TO GRANTS	GANG & DRUG PREVE & EDUC	WITNESS PROTECTION	CIVIL REMEDIES	ADMIN EXPENSES	OUTSIDE SERVICES	TRAVEL	OTHER OPERATING	EQUIPMENT	CONSTRUCTION	TOTAL
El Mirage Police Dept											0
Gilbert Police Dept											0
Glendale Police Dept											0
Goodyear Police Dept											0
Liquor Licenses & Control Dept.											0
Maricopa Co. Sheriff		15,835					20,379	114,654	19,101		169,969
Mesa Police Dept		10,030					20,379	114,034	19,101		109,909
Paradise Valley Police Dept											0
Peoria City Attorney											0
Peoria City Attorney Phoenix, City of					257.400	2.010		174 125	(201)		422.27.1
					257,488	2,019		174,135	(381)		433,261 0
Salt River Police Dept Scottsdale Police Dept		5,000					760	4,218	20,570		30,548
Scottsdale Police Dept Surprise Police Dept		5,000					700	4,210	20,370		30,546
Peoria Police Department											0
Tempe Police Dept.											0
Tolleson Police Dept											0
Wickenburg Police Dept											0
Youngtown Police Dept											0
Mohave County	0	0	0	0	0	15,765	0	4,359	5,999	0	26,122
Mohave Co Atty Pooled Acct						1,230	, and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	773	404		2,407
Local Holdings	0	0	0	0	0	14,535	0	3,586	5,595	0	23,715
Mohave Co Sheriff	•	0		•		1 1/000		0,000	0,070	0	0
Kingman PD						14,535		3,586	5,595		23,715
DPS						. 1,000		0,000	0,070		0
Navajo County	0	2,825	0	0	11,525	1,597	11,694	8,516	1,067	0	37,224
Navajo Co Atty Pooled Acct		2,825			11,525	1,597	11,694	8,516	1,067		37,224
, ,											0
Pima County	0	0	0	0	52,505	5,150	5,410	63,390	14,129	0	140,584
Pima Co Atty Master Acct											0
Pima Co Attorney Indiv Acct					52,505	150	2,869	22,514	9,355		87,392
Pima Co Atty Drug/Gang Grant Prog.											0
Local Holdings	0	0	0	0	0	5,000	2,541	40,876	4,775	0	53,192
DPS											0
Adult Probation Dept of Superior Court											0
Oro Valley Prosecutor											0
Oro Valley Police Dept											0
Pima Co Sheriff							2,541	39,276	4,775		46,592
Marana Police Department											0
C.N.A.											0
South Tucson Police						5,000		1,600			6,600
Pasqua Yaqui Police Dept											0
Tucson, City of											0
Tucson Airport Police											0
Tohono O'odham Police Department											0
University of Arizona Police Department		05.704		•		000	10.000	4/ 500	F0 004		144 001
Pinal County Pinal Co Atty Pooled Acct	0	35,784 35,784	0	0	0	800 800	10,008 10,008	46,598 46,598	50,901 50,901	0	144,091
	0	35,784	0		0	0 800	10,008	46,598		0	144,091
Local Holdings DPS	0	0	0	0	0	0	0	0	0	0	0
Apache Junction PD											0
Pinal County Sheriff's Office											0
Santa Cruz County	0	0	0	0	17,107	0	1,000	9,224	0	0	
Santa Cruz Co Atty Pooled Acct	<u> </u>	0	0	0	17,107	0	1,000	9,224	0	0	27,331
II Junta Oraz Go Atty i Golda Acct				l	17,107	l	1,000	1,224		ı İ	21,001

FORFEITURE MONIES REPORT STATE/LOCAL EXPENDITURE DETAIL

COUNTY/AGENCY	MATCH TO GRANTS	GANG & DRUG PREVE & EDUC	WITNESS PROTECTION	CIVIL REMEDIES	ADMIN EXPENSES	PROFESSIONAL/ OUTSIDE SERVICES	TRAVEL	OTHER OPERATING	EQUIPMENT	CONSTRUCTION	TOTAL
Yavapai County	0	0	0	0	37,059	10,011	0	47,208	10,917	0	105,195
Yavapai Co Atty Pooled Acct					37,059	10,011		47,208	10,917		105,195
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
P.A.N.T (Prescott PD)											0
Yuma County	0	0	0	0	0	807	0	163	0	0	970
Yuma Co Atty Pooled Acct						807		163			970
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Yuma County DPS Somerton PD Wellton, Town of											0 0 0
TOTAL	0	285,028	3,100	43,899	1,425,669	149,989	69,725	614,918	363,082	0	2,955,410

FORFEITURE MONIES REPORT FEDERAL SUMMARY

		MONIES			, , <u>, , , , , , , , , , , , , , , , , </u>	7 to Coptombor Co	ı				T I
II	BEGINNING CASH	OBTAINED (Master/Pooled	TRANSFERS	INTEREST	TOTAL FUNDS AVAILABLE	EVDENDITUDES	TRANSFERS	ENDING CASH	ENGLIMADDAMOSS	TOTAL FUNDS AVAILABLE	COMMUTATENTS
COUNTY/AGENCY	BALANCE	Accts Only)	IN	EARNED	(BEG OF QTR)	EXPENDITURES	OUT	BALANCE	ENCUMBRANCES	(END OF QTR)	COMMITMENTS
AZ ATTORNEY GENERAL	3,887,847	205,032	11,403	17,412	4,121,693	27,915	49,348	4,044,430	33,798	4,010,632	0
Attorney General Master Acct		205,032	44 400	5,510	1,354,892	0	49,348	1,305,544		1,305,544	
Attorney General Indiv. Acct			11,403	11,901	2,766,801	27,915		2,738,886	33,798	2,705,088	
AZ Financial Investigations Task Force					0	0		0		0	
Attorney General FIRG	2	2	0	•	0	0	0	0	0	0	
Local Holdings DPS- Statewide	0	0	0	0	0	0	0	0	0	0	0
Gilbert Police Department					0	0		0		0	
APACHE COUNTY	7,960	0	0	56	8,016	0	0	8,016	0	8,016	0
Apache Co Atty Pooled Acct	7,960	J		56	8,016	0	,	8,016	,	8,016	J
,					,					.,.	
COCHISE COUNTY	443,430	0	0	0	443,430	0	0	443,430	0	443,430	0
Cochise Co Atty Pooled Acct	443,430				443,430	0		443,430		443,430	
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Bisbee Police Department ochise County Boarder Alliance Group Cochise County Sheriff's Office Douglas PD Sierra Vista PD Willcox DPS					0 0 0 0 0	0 0 0 0 0		0 0 0 0 0		0 0 0 0 0	
COCONINO COUNTY	415,029	0	0	1,358	416,387	148,151	11,889	256,347	100,000	156,347	120,000
Coconino Co Atty Pooled Acct	415,029			1,358	416,387	148,151	11,889	256,347	100,000	156,347	120,000
Local Holdings Metro Task Force Flagstaff PD Page PD DPS	0	0	0	0	0 0 0 0	0 0 0	0	0 0 0 0	0	0 0 0 0	0
GILA COUNTY	2,383	0	0	4	2,387	0	1,000	1,387	0	1,387	0
Gila Co Atty Pooled Acct	2,383			4	2,387	0	1,000	1,387		1,387	
GRAHAM COUNTY	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
Greenlee Co Atty Pooled Acct					0	0		0		0	
LA PAZ COUNTY	0	0	0	0	0		0	0	0	0	0
La Paz Co Atty Pooled Acct					0	0		0		0	
MARICOPA COUNTY	9,442,731	/// [/	1,008,886	44.020	11,183,021	112 251	//) EF A\	11,184,748	E E00	11,179,225	445
Maricopa County Maricopa Co Atty Master Acct	9,442,731	666,565 666,565	1,008,886	64,839 64,839	10,169,135	113,251 0	(62,554)	10,266,689	5,523	10,266,689	445
Maricopa County Atty Indvid Acct					0	0	(97,554)	0		0	
Local Holdings Avondale PD		0	1,008,886	0	1,013,886	113,251	35,000	918,059 0	5,523	912,536 0	445
Avondale, City of Buckeye Police Dept Chandler Police Dept DPS El Mirage Police Dept Gilbert Police Dept Glendale Police Dept Goodyear Police Dept Liquor Licenses & Control Dept. Maricopa Co. Adult Probation					0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	35,000	0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0	

FORFEITURE MONIES REPORT FEDERAL SUMMARY

		MONIES		202 0011		9 to September 30,	12007				1
		OBTAINED			TOTAL FUNDS					TOTAL FUNDS	
	BEGINNING CASH	(Master/Pooled	TRANSFERS	INTEREST	AVAILABLE		TRANSFERS	ENDING CASH		AVAILABLE	
	BALANCE			EARNED		EADEMDITUDES			ENCLIMEDANICEC		COMMITMENTS
COUNTY/AGENCY		Accts Only)	IN	EARNED	(BEG OF QTR)	EXPENDITURES	OUT	BALANCE	ENCUMBRANCES	(END OF QTR)	COMMITMENTS
Maricopa Co. Sheriff	5,000		8,886		13,886	8,886		5,000		5,000	
Mesa Police Dept					0	0		0		0	
Paradise Valley PD					0	0		0		0	
Peoria City Attorney					0	0		0		0	
Peoria Police Dept					0	0		0		0	
Phoenix, City of			1,000,000		1,000,000	86,941		913,059	5,523	907,536	445
Salt River Police Dept						0		0		0	
Scottsdale Police Dept					0	17,424		0		0	
Surprise Police Dept					0	0		0		0	
Tempe Police Dept					0	0		0		0	
Tolleson Police Dept					0	0		0		0	
Wickenburg Police Dept					0	0		0		0	
Youngtown Police Dept					0	0		0		0	
Mohave County	184,749	0	0	1,246	185,995	17	0	185,978	0	185,978	0
Mohave Co Atty Pooled Acct	184,749	0	0	1,246	185,995	17	0	185,978		185,978	
Local Holdings	0	0	0	0	105,775	0	0	005,770	0	103,770	0
Mohave Co Sheriff	~				0	0		0		0	0
Kingman PD					0	0		0		0	
DPS					0	١		0		0	
Navajo County	515,425	365	0	1,921	517,711	27,088	0	490,623	0	490,623	0
Navajo County Navajo Co Atty Pooled Acct		365	U	1,921	517,711	27,088	U	490,623	U	490,623	U
Navajo Co Atty Pooled Acct	313,423	303		1,921	317,711	21,000		490,023		470,023	
Pima County	1,834,974	331,759	170,015	2,270	2,339,017	100,044	183,879	2,063,886	6,208	2,057,678	95,764
Pima Co Atty Master Acct	1,535,478	331,759	170,013	2,210	1,867,237	0	183,879	1,683,358	0,200	1,683,358	75,704
Pima Co Attorney Indiv Acct	111,537	331,737	78,693	916	191,145	79,827	103,077	111,318		111,318	
Pima Co Atty Drug/Gang Grant Prog.	111,557		70,073	710	0	0		0		0	
Local Holdings	187,959	0	91,322	1,354	280,635	20,217	0	269,210	6,208	263,002	95,764
DPS	107,737	U	71,322	1,334	200,033	20,217	U	207,210	0,200	203,002	73,704
Adult Probation Dept of Superior Court					0	١		0		0	
Marana Police Department	1,872			14	1,887	ام		1,887		1,887	
C.N.A.	1,072			14	1,007	0		1,007		1,007	
Oro Valley Police Dept	186,378		78,289	1,279	265,946	10,828		255,118	6,208	248,910	95,559
Pima County Community College	100,370		10,209	1,219	200,740	0		200,110	0,200	240,710	95,559
Pima County Community Conege Pima Co Sheriff	221			9	230	25		205		205	205
South Tucson Police			5,439	52	12,572	572		12,000		12,000	203
Superior Court Adult Prob			5,439	52	12,372	0		12,000		12,000	
					0			0		0	
Tucson, City of	(7 502)		7 502		0	0 702		0		0	
Tucson Airport Police	(7,593)		7,593		0	8,792 0		0		0	
niversity of Arizona Police Department	0	0	0	202	202		0	202	0	202	241
Pinal County	0	0	0	302	302	0	0	302	0	302	241
Pinal Co Atty Pooled Acct			0	302	302	0	0	302	0	302	241
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
Santa Cruz Co Atty Pooled Acct					0	0		0		0	
Vayanai County	0	0	0	^	0	0	0	0	0	0	0
Yavapai Co Atty Pooled Acct	0	0	U	0			U		U	0	0
Yavapai Co Atty Pooled Acct		_ ^			0	0	0	0		0	
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
P.A.N.T (Prescott PD)	E2 12/		^	140			0	U		40.001	40.001
Yuma County	53,136	0	0	169 169	53,305	3,313	0	49,991	0	49,991	49,991
Yuma Co Atty Pooled Acct	53,136 0	0	0		53,305	3,313	0	49,991	0	49,991 0	49,991
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Somerton PD					0	-		0		0	
Wellton, Town of					0	0		0		0	
TOTAL	1/ 707 //0	1 000 704	4 400 000	00.577	10.074.070	440 770	400 574	10 700 100	445 500	10 500 740	0// //0
TOTAL	16,787,663	1,203,721	1,190,303	89,576	19,271,263	419,779	183,561	18,729,139	145,529	18,583,610	266,442

FORFEITURE MONIES REPORT FEDERAL EXPENDITURE DETAIL

AZ ATTORNEY GENERAL 0 0 0 0 10,083 0 3,254 12,993 1,585 0 Attorney General Master Acct	0 27,915 0 0 0 0 0 0
COUNTY/AGENCY	27,915 0 27,915 0 0 0 0 0 0
AZ ATTORNEY GENERAL	27,915 0 27,915 0 0 0 0 0 0
Attorney General Master Acct Attorney General Indvid Acct Attorney General Indvid Acct Attorney General Indvid Acct Attorney General Indvid Acct Attorney General FIRG Local Holdings	0 27,915 0 0 0 0 0 0
Attorney General Master Acct	0 27,915 0 0 0 0 0 0
Attorney General Indvid Acct AZ Financial Investigations Task Force Attorney General FIRG Attorn	0 0 0 0 0 0
AZ Financial Investigations Task Force	0 0 0 0 0 0
Attorney General FIRG	0 0 0 0 0
Local Holdings	0 0 0 0 0
DPS- Statewide Gilbert Police Department Gilbert Police Department DPS- Statewide Gilbert Police Department DPS- Statewide Gilbert Police Department DPS- Statewide DPS- Statew	0 0 0
Gilbert Police Department	0 0 0
APACHE COUNTY 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 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 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0
Cochise Co Pooled Acct	
Cochise Co Pooled Acct	
Local Holdings 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	~
Bisbee Police Department ochise County Boarder Alliance Group	0
ochise County Boarder Alliance Group	0
ocnise County Boarder Alliance Group	0
	0
Cochise County Sheriff's Office	0
Douglas PD	0
Sierra Vista PD	0
Willcox DPS Willcox DPS	0
DPS	0
COCONINO COUNTY 148,151 0 0 0 0 0 0 0 0	148,151
Coconino Co Atty Pooled Acct 148,151	148,151
Local Holdings 0 0 0 0 0 0 0 0 0	0
Metro Task Force	0
Flagstaff PD	0
Page PD Page PD	0
DPS	0
GILA COUNTY 0 0 0 0 0 0 0 0 0 0 0	0
Gila Co Atty Pooled Acct	0
GRAHAM COUNTY 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
Geenlee Co Atty Pooled Acct	0
LA PAZ COUNTY 0 0 0 0 0 0 0 0 0	0
La Paz Co Atty Pooled Acct	0
	ĭ
MARICOPA COUNTY 0 0 0 0 0 0 5,802 76,123 31,326 0	113,251
Maricopa Co Atty Master Acct	0
Maricopa County Atty Indvid Acct	0
Local Holdings 0 0 0 0 0 0 5,802 76,123 31,326 0	113,251
Avondale Police Department	0
City of Avondale	
Buckeye Police Dept	0
Chandler Police Dept	0
	0
DPS FLMirage Palice Post	0
El Mirage Police Dept	0

FORFEITURE MONIES REPORT FEDERAL EXPENDITURE DETAIL

			FLINI	OD COVERING.	July 1, 2007 to	September 30, 200	J7				
						PROFESSIONAL/		OTHER			
	MATCH TO	GANG & DRUG	WITNESS	CIVIL	ADMIN	OUTSIDE		OPERATING			
COUNTY/AGENCY	GRANTS	PREV & EDUC	PROTECTION	REMEDIES	EXPENSES	SERVICES	TRAVEL	EXPENSES	EQUIPMENT	CONSTRUCTION	TOTAL
Gilbert Police Dept											0
Glendale Police Dept											ő
Goodyear Police Dept											0
Liquor Licenses & Control Dept.											
											0
Maricopa Co. Adult Probation								7.044			0
Maricopa Co. Sheriff							1,641	7,244			8,886
Mesa Police Dept											0
Paradise Valley PD											0
Peoria City Attorney											0
Peoria Police Dept											0
Phoenix, City of							2,607	68,879	15,455		86,941
Salt River Police Dept											0
Scottsdale Police Dept							1,553		15,871		17,424
Surprise Police Dept							,		-,		0
Tempe Police Dept											0
Tolleson Police Dept											0
Wickenburg Police Dept											ő
Youngtown Police Dept											0
Mohave County	0	0	0	0	0	0	0	17	0	0	17
	0	U	0	0	U	U	0	17	U	U	17
Mohave Co Atty Pooled Acct	0	0	0	0	0	0	0	17	0	0	
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Mohave Co Sheriff											0
Kingman PD											0
DPS											0
Navajo County	0		0	0	534	0	5,205	12,849	0	0	27,088
Navajo Co Atty Pooled Acct		8,500			534		5,205	12,849			27,088
Pima County	0	0	0	0	0	15,641	13,925	14,872	55,606	0	100,044
Pima Co Atty Master Acct											0
Pima Co Attorney Indvid Acct						15,554	13,925	3,534	46,814		79,827
Pima Co Atty Drug/Gang Grant Prog.											0
Local Holdings	0	0	0	0	0	87	0	11,338	8,792	0	20,217
DPS								,,,,,	.,		0
Adult Probation Dept of Superior Court											0
Marana Police Department											0
C.N.A											0
Oro Valley Police Dept								10,828			10,828
Pima County Community College								10,020			0
Pinia County Confindinty Conege Pima Co Sheriff)E			25
						07		25			25
South Tucson Police						87		485			572
Superior Court Adult Prob											0
Tucson, City of											0
Tucson Airport Police									8,792		8,792
niversity of Arizona Police Department											0
Pinal County	0	0	0	0	0	0	0	0	0	0	0
Pinal Co Atty Pooled Acct											0
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Apache Junction PD											0
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FORFEITURE MONIES REPORT FEDERAL EXPENDITURE DETAIL

						00pto::::20: 00/ 20t					
						PROFESSIONAL/		OTHER			
	MATCH TO	GANG & DRUG	WITNESS	CIVIL	ADMIN	OUTSIDE		OPERATING			
COUNTY/AGENCY	GRANTS	PREV & EDUC	PROTECTION	REMEDIES	EXPENSES	SERVICES	TRAVEL	EXPENSES	EQUIPMENT	CONSTRUCTION	TOTAL
Santa Cruz County	0	0	0	0	0	0	0	0	0	0	0
Santa Cruz Co Atty Pooled Acct											0
Yavapai County	0	0	0	0	0	0	0	0	0	0	0
Yavapai Co Atty Pooled Acct											0
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
P.A.N.T (Prescott PD)											0
Yuma County	0	0	0	0	0	0	0	3,313	0	0	3,313
Yuma Co Atty Pooled Acct					0			3,313			3,313
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Somerton PD											0
Welton, Town of											0
TOTAL	148,151	8,500	0	0	10,617	15,641	28,185	120,167	88,517	0	419,779