

# Exhibit 9



Department of Justice  
Office of Justice Programs  
Grants Accounting Module

Grants Reporting Facility

Thursday, September 2, 2010

Payment History Report by Grant #

09:04:13 AM

Grant Number: 2007CKWX0294

Grantee: MARICOPA COUNTY SHERIFFS OFFICE

Grantee ID: 866003472

State Grant Awarded: AZ

Last Financial Status Report: 06/30/2010

<u>Last Trn</u>	<u>Doc Type</u>	<u>Obligation Amount</u>	<u>Payment Amount</u>	<u>Balance</u>
09/10/2007	OB	\$449,999.00	\$0.00	\$449,999.00
02/11/2008	EX	\$0.00	\$7,026.40	\$442,972.60
04/24/2008	EX	\$0.00	\$11,080.96	\$431,891.64
08/01/2008	EX	\$0.00	\$115,387.26	\$316,504.38
11/03/2008	EX	\$0.00	\$22,078.53	\$294,425.85
02/02/2009	EX	\$0.00	\$18,204.51	\$276,221.34
05/01/2009	EX	\$0.00	\$37,037.84	\$239,183.50
08/03/2009	EX	\$0.00	\$38,202.42	\$200,981.08
10/23/2009	EX	\$0.00	\$76,518.84	\$124,462.24
02/01/2010	EX	\$0.00	\$30,236.76	\$94,225.48
04/23/2010	EX	\$0.00	\$5,941.14	\$88,284.34
08/10/2010	EX	\$0.00	\$69,740.48	\$18,543.86
<b>Totals:</b>		<b>\$449,999.00</b>	<b>\$431,455.14</b>	<b>\$18,543.86</b>