United States of America v. Maricopa, County of et al Doc. 19 Att. 16

Exhibit 15

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Department of Justice Detail Distribution Report

Maricopa County Sheriff's Office - AZ0070000

Report Date Range: 7/1/2007 12:00:00 AM to 6/30/2008 12:00:00 AM

Asset ID	Asset Description	Decision Type	EQ Distribution Dt	EQ Distribution Amt
07-DEA-476587	$229,395.00 U.S. Currency	Cash/Proceeds	09/10/2007	$11,465.99
04-USP-000308	One (1) USPS & eleven (11) Western Union money orders	Cash/Proceeds	01/15/2008	$3,180.04
04-USP-000748	$9,300.00 U.S. Currency	Cash/Proceeds	05/02/2008	$4,597.53
05-USP-000382	$10,000.00 in U.S. Currency	Cash/Proceeds	05/02/2008	$2,476.68
05-USP-000402	$4,500.00 U.S. Currency	Cash/Proceeds	05/02/2008	$1,098.77
05-USP-000440	$11,000.00 U.S. Currency	Cash/Proceeds	05/02/2008	$5,465.02
05-USP-000441	$12,000.00 U.S. Currency	Cash/Proceeds	05/02/2008	$5,965.02
05-USP-000442	$7,000.00 U.S. Currency	Cash/Proceeds	05/02/2008	$3,465.02
05-USP-000792	$16,500.00 U.S. Currency	Cash/Proceeds	05/02/2008	$4,098.77
05-USP-000825	$3,600.00 U.S. Currency	Cash/Proceeds	05/02/2008	$873.76
06-USP-000205	$8,990.00 U.S. Currency	Cash/Proceeds	05/02/2008	$2,221.26
06-USP-000209	$13,930.00 U.S. Currency	Cash/Proceeds	05/02/2008	$3,456.26
06-USP-000226	$21,660.00 U.S. Currency	Cash/Proceeds	05/02/2008	$10,777.53
06-USP-000307	$8,470.00 U.S. Currency	Cash/Proceeds	05/02/2008	$4,182.53
06-USP-000308	$18,480.00 U.S. Currency	Cash/Proceeds	05/02/2008	$9,187.53
06-USP-000309	$9,000.00 U.S. Currency	Cash/Proceeds	05/02/2008	$2,223.76
06-USP-000310	$16,000.00 U.S. Currency	Cash/Proceeds	05/02/2008	$3,973.76
06-USP-000439	$59,000.00 U.S. Currency	Cash/Proceeds	05/02/2008	$14,726.68
06-USP-000441	$8,500.00 U.S. Currency	Cash/Proceeds	05/02/2008	$2,101.68
06-USP-000452	$5,000.00 U.S. Currency	Cash/Proceeds	05/02/2008	$1,223.77
06-USP-000453	$21,920.00 U.S. Currency	Cash/Proceeds	05/02/2008	$5,453.77
06-USP-000666	$40,000.00 U.S. Currency	Cash/Proceeds	05/02/2008	$9,973.76
06-USP-000902	$1,440.00 U.S. Currency	Cash/Proceeds	05/07/2008	$333.76
07-USP-000022	$1,400.00 U.S. Currency	Cash/Proceeds	05/07/2008	$232.76
07-USP-000160	$17,000.00 U.S. Currency	Cash/Proceeds	05/07/2008	$5,913.27
07-USP-000181	$54,000.00 U.S. Currency	Cash/Proceeds	05/07/2008	$21,562.69
07-USP-000431	$2,280.00 U.S. Currency	Cash/Proceeds	05/07/2008	$543.76
07-USP-000445	$9,050.00 U.S. Currency	Cash/Proceeds	05/07/2008	$2,236.26
05-USP-000401	$4,980.00 U.S. Currency	Cash/Proceeds	06/12/2008	$1,224.60
05-USP-000462	$29,000.00 in U.S. Currency	Cash/Proceeds	06/12/2008	$7,223.77
05-USP-000838	$20,000.00 U.S. Currency	Cash/Proceeds	06/12/2008	$4,973.77

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Asset ID	Asset Description	Decision Type	EQ Distribution Dt	EQ Distribution Amt
07-USP-000379	$200 US Currency	Cash/Proceeds	06/13/2008	$38.02
07-USP-000420	$2,000.00 U.S. Currency	Cash/Proceeds	06/13/2008	$473.76
		Cash/Proceeds	Sum:	$156,945.31

			Sum:	$156,945.31