

**CURRENT BALANCES as of 6/1/15**

<u>Agency</u>	<u>Agency Amount</u>	<u>Total Officers*</u>	<u>\$18 Per Officer</u>	<u>Total Allotment</u>	<u>Expended</u>	<u>Encumbered</u>	<u>Remaining Balance</u>
1 Ak Chin Tribal Police	\$ 2,000	23	\$ 414	\$ 2,414	-	-	\$ 2,414.00
2 Apache County Sheriff's Office	\$ 2,000	28	\$ 504	\$ 2,504	-	1,269.95	\$ 1,234.05
3 Apache Junction Police Department	\$ 2,000	60	\$ 1,080	\$ 3,080	1,990.10	-	\$ 1,089.90
4 Avondale Police Department	\$ 2,000	120	\$ 2,160	\$ 4,160	-	-	\$ 4,160.00
5 AZ Attorney General's Office	\$ 2,000	45	\$ 810	\$ 2,810	1,124.00	-	\$ 1,686.00
6 AZ Corporation Commission-Securities Div.	\$ 2,000	5	\$ 90	\$ 2,090	2,050.00	-	\$ 40.00
7 AZ Dept. of Administration-Capitol Police	\$ -	-	\$ -	\$ -	-	-	\$ -
8 AZ Dept. of Agriculture-Animal Services	\$ 2,000	12	\$ 216	\$ 2,216	2,175.00	-	\$ 41.00
9 AZ Dept. of Corrections	\$ 2,000	57	\$ 1,026	\$ 3,026	-	-	\$ 3,026.00
10 AZ Dept. of Economic Security-Child Safety	\$ 2,000	2	\$ 36	\$ 2,036	-	-	\$ 2,036.00
11 AZ Dept. of Economic Security-OSI	\$ 2,000	9	\$ 162	\$ 2,162	502.53	-	\$ 1,659.47
12 AZ Dept. of Gaming-Investigation Div.	\$ 2,000	35	\$ 630	\$ 2,630	-	-	\$ 2,630.00
13 AZ Dept. of Insurance	\$ 2,000	6	\$ 108	\$ 2,108	350.00	-	\$ 1,758.00
14 AZ Dept. of Juvenile Corrections	\$ 2,000	4	\$ 72	\$ 2,072	-	-	\$ 2,072.00
15 AZ Dept. of Liquor Licenses & Control	\$ 2,000	16	\$ 288	\$ 2,288	2,170.00	-	\$ 118.00
16 AZ Dept. of Public Safety	\$ 2,000	1,165	\$ 20,970	\$ 22,970	17,543.98	5,392.88	\$ 33.14
17 AZ Dept. of Racing-Investigation Div.	\$ 2,000	2	\$ 36	\$ 2,036	-	-	\$ 2,036.00
18 AZ Dept. of Revenue	\$ 2,000	9	\$ 162	\$ 2,162	-	-	\$ 2,162.00
19 AZ Dept. of Transportation-ECD	\$ 2,000	227	\$ 4,086	\$ 6,086	6,086.00	-	\$ -
20 AZ Game and Fish Dept.	\$ 2,000	152	\$ 2,736	\$ 4,736	3,665.00	-	\$ 1,071.00
21 AZ Lottery Commission-Security Section	\$ -	-	\$ -	\$ -	-	-	\$ -
22 AZ State Parks	\$ 2,000	39	\$ 702	\$ 2,702	-	-	\$ 2,702.00
23 AZ State University DPS	\$ 2,000	76	\$ 1,368	\$ 3,368	-	3,000.00	\$ 368.00
24 AZ Western College Police Department	\$ 2,000	10	\$ 180	\$ 2,180	1,286.00	-	\$ 894.00
25 Benson Police Department	\$ 2,000	14	\$ 252	\$ 2,252	-	-	\$ 2,252.00
26 Bisbee Police Department	\$ 2,000	16	\$ 288	\$ 2,288	-	-	\$ 2,288.00
27 Buckeye Police Department	\$ 2,000	99	\$ 1,782	\$ 3,782	-	-	\$ 3,782.00
28 Bullhead City Police Department	\$ 2,000	72	\$ 1,296	\$ 3,296	904.00	-	\$ 2,392.00
29 Camp Verde Marshal's Office	\$ 2,000	20	\$ 360	\$ 2,360	-	-	\$ 2,360.00
30 Casa Grande Police Department	\$ 2,000	80	\$ 1,440	\$ 3,440	-	-	\$ 3,440.00
31 Cave Creek Marshal's Office	\$ 2,000	2	\$ 36	\$ 2,036	-	-	\$ 2,036.00
32 Central AZ College Police Department	\$ 2,000	7	\$ 126	\$ 2,126	1,099.00	-	\$ 1,027.00
33 Chandler Police Department	\$ 2,000	340	\$ 6,120	\$ 8,120	-	-	\$ 8,120.00
34 Chino Valley Police Department	\$ 2,000	25	\$ 450	\$ 2,450	2,087.62	-	\$ 362.38
35 Clarkdale Police Department	\$ 2,000	9	\$ 162	\$ 2,162	398.60	-	\$ 1,763.40
36 Clifton Police Department	\$ 2,000	7	\$ 126	\$ 2,126	-	-	\$ 2,126.00
37 Cochise County Attorney's Office	\$ -	-	\$ -	\$ -	-	-	\$ -
38 Cochise County Sheriff's Office	\$ 2,000	85	\$ 1,530	\$ 3,530	-	-	\$ 3,530.00
39 Coconino County Sheriff's Office	\$ 2,000	67	\$ 1,206	\$ 3,206	-	-	\$ 3,206.00
40 Cocopah Tribal Police Department	\$ 2,000	15	\$ 270	\$ 2,270	-	-	\$ 2,270.00
41 Colorado City Marshal's Office	\$ 2,000	6	\$ 108	\$ 2,108	-	-	\$ 2,108.00
42 Colorado River Indian Tribe Dept. of Fish & Game	\$ 2,000	3	\$ 54	\$ 2,054	-	-	\$ 2,054.00
43 Colorado River Indian Tribe Police Department	\$ 2,000	22	\$ 396	\$ 2,396	-	-	\$ 2,396.00
44 Coolidge Police Department	\$ 2,000	34	\$ 612	\$ 2,612	2,013.09	374.11	\$ 224.80
45 Cottonwood Police Department	\$ 2,000	37	\$ 666	\$ 2,666	763.96	1,902.04	\$ -
46 Dine College Police Department	\$ 2,000	1	\$ 18	\$ 2,018	-	-	\$ 2,018.00
47 Douglas Police Department	\$ 2,000	34	\$ 612	\$ 2,612	2,294.60	-	\$ 317.40
48 Eagar Police Department	\$ 2,000	8	\$ 144	\$ 2,144	-	-	\$ 2,144.00
49 Eastern AZ College Police Department	\$ 2,000	3	\$ 54	\$ 2,054	-	-	\$ 2,054.00
50 El Mirage Police Department	\$ 2,000	43	\$ 774	\$ 2,774	474.34	575.00	\$ 1,724.66
51 Eloy Police Department	\$ 2,000	28	\$ 504	\$ 2,504	1,950.00	-	\$ 554.00
52 Flagstaff Police Department	\$ 2,000	127	\$ 2,286	\$ 4,286	2,218.44	1,701.00	\$ 366.56
53 Florence Police Department	\$ 2,000	31	\$ 558	\$ 2,558	-	-	\$ 2,558.00
54 Fort McDowell Tribal Police Department	\$ 2,000	22	\$ 396	\$ 2,396	-	1,371.00	\$ 1,025.00
55 Fort Mohave Tribal Police Department	\$ 2,000	21	\$ 378	\$ 2,378	-	-	\$ 2,378.00
56 Fredonia Marshal's Office	\$ 2,000	5	\$ 90	\$ 2,090	1,041.65	-	\$ 1,048.35
57 Gila County Attorney's Office	\$ 2,000	4	\$ 72	\$ 2,072	-	-	\$ 2,072.00
58 Gila County Constable-Globe Precinct	\$ 2,000	1	\$ 18	\$ 2,018	-	-	\$ 2,018.00
59 Gila County Sheriff's Office	\$ 2,000	58	\$ 1,044	\$ 3,044	-	2,642.30	\$ 401.70
60 Gila River Police Department	\$ 2,000	127	\$ 2,286	\$ 4,286	-	-	\$ 4,286.00
61 Gilbert Police Department	\$ 2,000	228	\$ 4,104	\$ 6,104	657.00	5,033.70	\$ 413.30
62 Glendale Police Department	\$ 2,000	421	\$ 7,578	\$ 9,578	8,284.90	-	\$ 1,293.10
63 Globe Police Department	\$ 2,000	25	\$ 450	\$ 2,450	-	-	\$ 2,450.00
64 Goodyear Police Department	\$ 2,000	91	\$ 1,638	\$ 3,638	1,160.00	1,800.00	\$ 678.00
65 Graham County Attorney's Office	\$ 2,000	1	\$ 18	\$ 2,018	-	-	\$ 2,018.00
66 Graham County Sheriff's Office	\$ 2,000	22	\$ 396	\$ 2,396	1,091.48	815.00	\$ 489.52
67 Greenlee County Sheriff's Office	\$ 2,000	19	\$ 342	\$ 2,342	-	-	\$ 2,342.00
68 Hayden Police Department	\$ 2,000	9	\$ 162	\$ 2,162	-	-	\$ 2,162.00

69	Holbrook Police Department	\$	2,000	15	\$	270	\$	2,270	440.65	1,042.75	\$	786.60
70	Hopi Resource Enforcement Services	\$	2,000	19	\$	342	\$	2,342	-	-	\$	2,342.00
71	Huachuca City Police Department	\$	2,000	7	\$	126	\$	2,126	421.83	-	\$	1,704.17
72	Hualapai Nation Police Department	\$	2,000	20	\$	360	\$	2,360	-	-	\$	2,360.00
73	Jerome Police Department	\$	2,000	7	\$	126	\$	2,126	-	-	\$	2,126.00
74	Kearny Police Department	\$	2,000	15	\$	270	\$	2,270	-	-	\$	2,270.00
75	Kingman Police Department	\$	2,000	49	\$	882	\$	2,882	680.26	2,201.74	\$	-
76	La Paz County Attorney	\$	2,000	-	\$	-	\$	2,000	-	-	\$	2,000.00
77	La Paz County Sheriff's Office	\$	2,000	31	\$	558	\$	2,558	-	-	\$	2,558.00
78	Lake Havasu City Police Department	\$	2,000	80	\$	1,440	\$	3,440	-	3,440.00	\$	-
79	Mammoth Police Department	\$	2,000	8	\$	144	\$	2,144	-	-	\$	2,144.00
80	Marana Police Department	\$	2,000	79	\$	1,422	\$	3,422	506.00	-	\$	2,916.00
81	Maricopa Community College District	\$	2,000	51	\$	918	\$	2,918	-	-	\$	2,918.00
82	Maricopa County Attorney's Office	\$	2,000	45	\$	810	\$	2,810	-	-	\$	2,810.00
83	Maricopa County Constable-Central Phx JP Court	\$	2,000	12	\$	216	\$	2,216	-	-	\$	2,216.00
84	Maricopa County Parks & Recreation	\$	2,000	4	\$	72	\$	2,072	-	-	\$	2,072.00
85	Maricopa County Sheriff's Office	\$	2,000	848	\$	15,264	\$	17,264	920.70	12,500.00	\$	3,843.30
86	Maricopa Police Department	\$	2,000	64	\$	1,152	\$	3,152	3,152.00	-	\$	-
87	Mesa Fire Department	\$	2,000	1	\$	18	\$	2,018	-	2,018.00	\$	-
88	Mesa Police Department	\$	2,000	801	\$	14,418	\$	16,418	15,646.84	750.00	\$	21.16
89	Miami Police Department	\$	2,000	8	\$	144	\$	2,144	-	1,186.14	\$	957.86
90	Mohave County Parks	\$	2,000	6	\$	108	\$	2,108	-	-	\$	2,108.00
91	Mohave County Sheriff's Office	\$	2,000	99	\$	1,782	\$	3,782	2,978.26	491.64	\$	312.10
92	Navajo County Attorney	\$	2,000	1	\$	18	\$	2,018	1,356.05	-	\$	661.95
93	Navajo County Sheriff's Office	\$	2,000	54	\$	972	\$	2,972	2,972.00	-	\$	-
94	Navajo Division of Public Safety	\$	2,000	264	\$	4,752	\$	6,752	-	-	\$	6,752.00
95	Navajo EPA-Environmental Law Enforcement	\$	2,000	3	\$	54	\$	2,054	1,543.35	-	\$	510.65
96	Nogales Police Department	\$	2,000	61	\$	1,098	\$	3,098	-	-	\$	3,098.00
97	Northern AZ University Police Department	\$	2,000	19	\$	342	\$	2,342	1,907.96	-	\$	434.04
98	Oro Valley Police Department	\$	2,000	105	\$	1,890	\$	3,890	3,890.00	-	\$	-
99	Page Police Department	\$	2,000	15	\$	270	\$	2,270	2,256.53	-	\$	13.47
100	Paradise Valley Police Department	\$	2,000	30	\$	540	\$	2,540	-	-	\$	2,540.00
101	Parker Police Department	\$	2,000	11	\$	198	\$	2,198	-	-	\$	2,198.00
102	Pascua Yaqui Police Department	\$	2,000	27	\$	486	\$	2,486	-	-	\$	2,486.00
103	Patagonia Marshal's Office	\$	2,000	3	\$	54	\$	2,054	-	-	\$	2,054.00
104	Payson Police Department	\$	2,000	29	\$	522	\$	2,522	373.91	-	\$	2,148.09
105	Payson Regional Constable	\$	2,000	1	\$	18	\$	2,018	-	-	\$	2,018.00
106	Peoria Police Department	\$	2,000	190	\$	3,420	\$	5,420	-	-	\$	5,420.00
107	Phoenix Fire Department	\$	2,000	40	\$	720	\$	2,720	-	-	\$	2,720.00
108	Phoenix Police Department	\$	2,000	3,021	\$	54,378	\$	56,378	17,773.72	1,660.00	\$	36,944.28
109	Pima Community College Dept. of Public Safety	\$	2,000	31	\$	558	\$	2,558	-	-	\$	2,558.00
110	Pima County Attorney's Office	\$	2,000	25	\$	450	\$	2,450	-	-	\$	2,450.00
111	Pima County Sheriff's Office	\$	2,000	532	\$	9,576	\$	11,576	11,576.00	-	\$	-
112	Pima Police Department	\$	2,000	5	\$	90	\$	2,090	-	-	\$	2,090.00
113	Pinal County Attorney's Office	\$	2,000	9	\$	162	\$	2,162	-	-	\$	2,162.00
114	Pinal County Constable-Precinct 7	\$	2,000	1	\$	18	\$	2,018	-	-	\$	2,018.00
115	Pinal County Sheriff's Office	\$	2,000	217	\$	3,906	\$	5,906	5,903.04	-	\$	2.96
116	Pinetop-Lakeside Police Department	\$	2,000	18	\$	324	\$	2,324	1,409.76	-	\$	914.24
117	Prescott Police Department	\$	2,000	96	\$	1,728	\$	3,728	2,270.21	-	\$	1,457.79
118	Prescott Valley Police Department	\$	2,000	63	\$	1,134	\$	3,134	3,134.00	-	\$	(0.00)
119	Quartzsite Marshal's Office	\$	2,000	7	\$	126	\$	2,126	-	800.00	\$	1,326.00
120	Quechan Tribal Police Department	\$	2,000	13	\$	234	\$	2,234	-	-	\$	2,234.00
121	Safford Police Department	\$	2,000	22	\$	396	\$	2,396	2,010.10	-	\$	385.90
122	Sahuarita Police Department	\$	2,000	42	\$	756	\$	2,756	-	-	\$	2,756.00
123	Salt River Pima-Maricopa Indian Community PD	\$	2,000	101	\$	1,818	\$	3,818	-	-	\$	3,818.00
124	San Carlos Recreation & Wildlife	\$	2,000	8	\$	144	\$	2,144	-	-	\$	2,144.00
125	San Carlos Tribal Police Department	\$	2,000	24	\$	432	\$	2,432	-	-	\$	2,432.00
126	San Luis Department of Public Safety	\$	2,000	37	\$	666	\$	2,666	2,666.00	-	\$	-
127	Santa Cruz County Attorney's Office	\$	2,000	3	\$	54	\$	2,054	-	-	\$	2,054.00
128	Santa Cruz County Sheriff's Office	\$	2,000	36	\$	648	\$	2,648	-	-	\$	2,648.00
129	Scottsdale Police Department	\$	2,000	425	\$	7,650	\$	9,650	7,836.19	595.00	\$	1,218.81
130	Sedona Police Department	\$	2,000	26	\$	468	\$	2,468	2,434.45	-	\$	33.55
131	Show Low Police Department	\$	2,000	30	\$	540	\$	2,540	2,479.60	-	\$	60.40
132	Sierra Vista Police Department	\$	2,000	68	\$	1,224	\$	3,224	-	-	\$	3,224.00
133	Snowflake-Taylor Police Department	\$	2,000	15	\$	270	\$	2,270	1,350.94	625.00	\$	294.06
134	Somerton Police Department	\$	2,000	28	\$	504	\$	2,504	-	-	\$	2,504.00
135	South Tucson Department of Public Safety	\$	2,000	27	\$	486	\$	2,486	-	-	\$	2,486.00
136	Springerville Police Department	\$	2,000	8	\$	144	\$	2,144	-	-	\$	2,144.00
137	St. Johns Police Department	\$	2,000	5	\$	90	\$	2,090	-	-	\$	2,090.00
138	Superior Police Department	\$	2,000	9	\$	162	\$	2,162	-	-	\$	2,162.00
139	Surprise Police Department	\$	2,000	133	\$	2,394	\$	4,394	-	-	\$	4,394.00
140	Tempe Police Department	\$	2,000	353	\$	6,354	\$	8,354	8,354.00	-	\$	-

141 Thatcher Police Department	\$ 2,000	13	\$ 234	\$ 2,234	2,188.00	-	\$ 46.00
142 Tohono O'odham Police Department	\$ 2,000	70	\$ 1,260	\$ 3,260	-	-	\$ 3,260.00
143 Tolleson Police Department	\$ 2,000	34	\$ 612	\$ 2,612	-	-	\$ 2,612.00
144 Tombstone Marshal's Office	\$ 2,000	10	\$ 180	\$ 2,180	353.93	128.00	\$ 1,698.07
145 Tonto Apache Tribal Police Department	\$ 2,000	6	\$ 108	\$ 2,108	-	-	\$ 2,108.00
146 Tucson Police Department	\$ 2,000	970	\$ 17,460	\$ 19,460	10,032.65	1,959.00	\$ 7,468.35
147 University of Arizona Police Department	\$ 2,000	64	\$ 1,152	\$ 3,152	3,152.00	-	\$ -
148 Wellton Police Department	\$ 2,000	9	\$ 162	\$ 2,162	-	-	\$ 2,162.00
149 Whitemountain Apache Police Department	\$ 2,000	21	\$ 378	\$ 2,378	-	-	\$ 2,378.00
150 Whitemountain Apache Wildlife & Outdoor	\$ 2,000	4	\$ 72	\$ 2,072	-	-	\$ 2,072.00
151 Wickenburg Police Department	\$ 2,000	19	\$ 342	\$ 2,342	644.91	575.00	\$ 1,122.09
152 Willcox Department of Public Safety	\$ 2,000	9	\$ 162	\$ 2,162	1,472.96	-	\$ 689.04
153 Williams Police Department	\$ 2,000	12	\$ 216	\$ 2,216	-	-	\$ 2,216.00
154 Winslow Police Department	\$ 2,000	24	\$ 432	\$ 2,432	-	-	\$ 2,432.00
155 Yavapai-Apache Nation Police Department	\$ 2,000	14	\$ 252	\$ 2,252	-	-	\$ 2,252.00
156 Yavapai Community College Police Department	\$ 2,000	7	\$ 126	\$ 2,126	-	-	\$ 2,126.00
157 Yavapai County Attorney's Office	\$ 2,000	4	\$ 72	\$ 2,072	1,984.60	-	\$ 87.40
158 Yavapai County Constable	\$ -	-	\$ -	\$ -	-	-	\$ -
159 Yavapai County Sheriff's Office	\$ 2,000	127	\$ 2,286	\$ 4,286	4,286.00	-	\$ -
160 Yavapai-Prescott PD	\$ 2,000	11	\$ 198	\$ 2,198	-	-	\$ 2,198.00
161 Youngtown Police Department	\$ 2,000	1	\$ 18	\$ 2,018	-	-	\$ 2,018.00
162 Yuma County Attorney's Office	\$ 2,000	1	\$ 18	\$ 2,018	-	-	\$ 2,018.00
163 Yuma County Constable's Office	\$ 2,000	2	\$ 36	\$ 2,036	-	-	\$ 2,036.00
164 Yuma County Sheriff's Office	\$ 2,000	102	\$ 1,836	\$ 3,836	657.48	3,178.52	\$ -
165 Yuma Police Department	\$ 2,000	178	\$ 3,204	\$ 5,204	-	-	\$ 5,204.00
TOTAL	\$ 322,000	14,663	\$ 263,934	\$ 585,934	198,398.17	59,027.77	\$ 328,508.06