CURRENT BALANCES as of 1/6/15

	Agency	Agency Amount	Total Officers*	$18 Per Officer	Total Allotment	Expended	Encumbered	Remaining Balance
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	-	-	$ 2,504.00
3	Apache Junction Police Department	$ 2,000	60	$ 1,080	$ 3,080	75.00	2,030.90	$ 974.10
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	-	-	$ 2,810.00
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	-	1,296.00	$ 920.00
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	-	-	$ 2,162.00
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	-	-	$ 2,108.00
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	1,970.00	-	$ 318.00
16	AZ Dept. of Public Safety	$ 2,000	1,165	$ 20,970	$ 22,970	2,997.56	4,738.00	$ 15,234.44
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	5,539.44	546.56	$ -
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	-	-	$ 3,368.00
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	-	1,356.00	$ 1,940.00
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	-	770.00	$ 1,356.00
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	377.19	-	$ 2,072.81
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	890.09	416.00	$ 1,305.91
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	742.24	-	$ 1,869.76
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	150.00	-	$ 2,624.00
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	-	-	$ 4,286.00
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	-	-	$ 2,090.00
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	-	-	$ 3,044.00
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	-	$ 5,447.00
62	Glendale Police Department	$ 2,000	421	$ 7,578	$ 9,578	4,534.90	4,250.00	$ 793.10
63	Globe Police Department	$ 2,000	25	$ 450	$ 2,450	-	-	$ 2,450.00
64	Goodyear Police Department	$ 2,000	91	$ 1,638	$ 3,638	-	2,660.00	$ 978.00
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	-	-	$	2,270.00
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	-	-	$	2,882.00
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	841.70	5,410.00	$	11,012.30
86	Maricopa Police Department	$	2,000	64	$	1,152	$	3,152	-	495.00	$	2,657.00
87	Mesa Fire Department	$	2,000	1	$	18	$	2,018	-	2,018.00	$	-
88	Mesa Police Department	$	2,000	801	$	14,418	$	16,418	2,690.00	8,316.00	$	5,412.00
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	678.88	2,611.48	$	491.64
92	Navajo County Attorney	$	2,000	1	$	18	$	2,018	1,163.69	-	$	854.31
93	Navajo County Sheriff's Office	$	2,000	54	$	972	$	2,972	2,457.68	-	$	514.32
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	-	-	$	2,054.00
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	553.38	-	$	1,788.62
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	11,046.30	6,470.40	$	38,861.30
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	4,705.22	2,710.35	$	4,160.43
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	2,557.67	2,570.00	$	778.33
116	Pinetop-Lakeside Police Department	$	2,000	18	$	324	$	2,324	-	-	$	2,324.00
117	Prescott Police Department	$	2,000	96	$	1,728	$	3,728	-	2,345.40	$	1,382.60
118	Prescott Valley Police Department	$	2,000	63	$	1,134	$	3,134	3,065.60	68.40	$	(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	600.00	-	$	1,796.00
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	-	1,280.59	$	1,385.41
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	7,013.05	823.14	$	1,813.81
130	Sedona Police Department	$	2,000	26	$	468	$	2,468	-	2,450.00	$	18.00
131	Show Low Police Department	$	2,000	30	$	540	$	2,540	-	-	$	2,540.00
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	-	-	$	2,270.00
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	-	578.48	$	1,601.52
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	5,994.07	5,353.00	$	8,112.93
147	University of Arizona Police Department	$	2,000	64	$	1,152	$	3,152	1,355.41	1,736.16	$	60.43
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	-	$	1,697.09
152	Willcox Department of Public Safety	$	2,000	9	$	162	$	2,162	994.75	-	$	1,167.25
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	92,065.12	69,374.04	$	424,494.84