

CURRENT BALANCES as of 3/26/14

<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	18	\$ 324	\$ 2,324	-	-	\$ 2,324.00
2 Apache County Sheriff's Office	\$ 2,000	35	\$ 630	\$ 2,630	1,252.95	-	\$ 1,377.05
3 Apache Junction Police Department	\$ 2,000	59	\$ 1,062	\$ 3,062	-	1,981.65	\$ 1,080.35
4 Avondale Police Department	\$ 2,000	118	\$ 2,124	\$ 4,124	955.40	-	\$ 3,168.60
5 AZ Attorney General's Office	\$ 2,000	34	\$ 612	\$ 2,612	-	895.00	\$ 1,717.00
6 AZ Corporation Commission-Securities Div.	\$ 2,000	8	\$ 144	\$ 2,144	-	-	\$ 2,144.00
7 AZ Dept. of Administration-Capitol Police	\$ 2,000	-	\$ -	\$ 2,000	-	-	\$ -
8 AZ Dept. of Agriculture-Animal Services	\$ 2,000	10	\$ 180	\$ 2,180	80.00	2,100.00	\$ -
9 AZ Dept. of Corrections	\$ 2,000	62	\$ 1,116	\$ 3,116	-	-	\$ 3,116.00
10 AZ Dept. of Economic Security-OSI	\$ 2,000	17	\$ 306	\$ 2,306	1,590.00	-	\$ 716.00
11 AZ Dept. of Gaming-Investigation Div.	\$ 2,000	33	\$ 594	\$ 2,594	-	-	\$ 2,594.00
12 AZ Dept. of Insurance	\$ 2,000	5	\$ 90	\$ 2,090	-	1,075.00	\$ 1,015.00
13 AZ Dept. of Juvenile Corrections	\$ 2,000	3	\$ 54	\$ 2,054	-	-	\$ 2,054.00
14 AZ Dept. of Liquor Licenses & Control	\$ 2,000	15	\$ 270	\$ 2,270	795.00	-	\$ 1,475.00
15 AZ Dept. of Public Safety	\$ 2,000	1,157	\$ 20,826	\$ 22,826	3,977.04	16,463.00	\$ 2,385.96
16 AZ Dept. of Racing-Investigation Div.	\$ 2,000	3	\$ 54	\$ 2,054	-	-	\$ 2,054.00
17 AZ Dept of Revenue	\$ 2,000	8	\$ 144	\$ 2,144	-	-	\$ 2,144.00
18 AZ Dept. of Transportation-ECD	\$ 2,000	219	\$ 3,942	\$ 5,942	1,277.80	2,187.00	\$ 2,477.20
19 AZ Game and Fish Dept.	\$ 2,000	147	\$ 2,646	\$ 4,646	-	-	\$ 4,646.00
20 AZ Lottery Commission-Security Section	\$ 2,000	-	\$ -	\$ 2,000	-	-	\$ -
21 AZ State Parks	\$ 2,000	37	\$ 666	\$ 2,666	-	-	\$ 2,666.00
22 AZ State University DPS	\$ 2,000	70	\$ 1,260	\$ 3,260	790.00	-	\$ 2,470.00
23 AZ Western College Police Department	\$ 2,000	11	\$ 198	\$ 2,198	-	-	\$ 2,198.00
24 Benson Police Department	\$ 2,000	14	\$ 252	\$ 2,252	-	-	\$ 2,252.00
25 Bisbee Police Department	\$ 2,000	16	\$ 288	\$ 2,288	-	-	\$ 2,288.00
26 Buckeye Police Department	\$ 2,000	86	\$ 1,548	\$ 3,548	-	-	\$ 3,548.00
27 Bullhead City Police Department	\$ 2,000	72	\$ 1,296	\$ 3,296	-	3,296.00	\$ -
28 Camp Verde Marshal's Office	\$ 2,000	19	\$ 342	\$ 2,342	-	-	\$ 2,342.00
29 Casa Grande Police Department	\$ 2,000	77	\$ 1,386	\$ 3,386	-	-	\$ 3,386.00
30 Cave Creek Marshal's Office	\$ 2,000	2	\$ 36	\$ 2,036	-	-	\$ 2,036.00
31 Central AZ College Police Department	\$ 2,000	7	\$ 126	\$ 2,126	830.18	-	\$ 1,295.82
32 Chandler Police Department	\$ 2,000	336	\$ 6,048	\$ 8,048	-	7,950.00	\$ 98.00
33 Chino Valley Police Department	\$ 2,000	27	\$ 486	\$ 2,486	1,932.00	553.00	\$ 1.00
34 Clarkdale Police Department	\$ 2,000	8	\$ 144	\$ 2,144	1,233.36	-	\$ 910.64
35 Clifton Police Department	\$ 2,000	5	\$ 90	\$ 2,090	-	-	\$ 2,090.00
36 Cochise County Attorney's Office	\$ -	-	\$ -	\$ -	-	-	\$ -
37 Cochise County Sheriff's Office	\$ 2,000	81	\$ 1,458	\$ 3,458	-	1,029.88	\$ 2,428.12
38 Coconino County Sheriff's Office	\$ 2,000	69	\$ 1,242	\$ 3,242	-	-	\$ 3,242.00
39 Cocopah Tribal Police Department	\$ 2,000	22	\$ 396	\$ 2,396	-	-	\$ 2,396.00
40 Colorado City Marshal's Office	\$ 2,000	6	\$ 108	\$ 2,108	-	-	\$ 2,108.00
41 Colorado River Indian Tribe Dept. of Fish & Game	\$ 2,000	3	\$ 54	\$ 2,054	-	-	\$ 2,054.00
42 Colorado River Indian Tribe Police Department	\$ 2,000	20	\$ 360	\$ 2,360	-	-	\$ 2,360.00
43 Coolidge Police Department	\$ 2,000	34	\$ 612	\$ 2,612	-	2,566.90	\$ 45.10
44 Cottonwood Police Department	\$ 2,000	35	\$ 630	\$ 2,630	1,493.66	-	\$ 1,136.34
45 Dine College Police Department	\$ 2,000	-	\$ -	\$ 2,000	-	-	\$ 2,000.00
46 Douglas Police Department	\$ 2,000	34	\$ 612	\$ 2,612	1,325.76	1,286.24	\$ -
47 Eagar Police Department	\$ 2,000	8	\$ 144	\$ 2,144	2,097.23	-	\$ 46.77
48 Eastern AZ College Police Department	\$ 2,000	3	\$ 54	\$ 2,054	1,000.00	-	\$ 1,054.00
49 El Mirage Police Department	\$ 2,000	43	\$ 774	\$ 2,774	-	1,235.00	\$ 1,539.00
50 Eloy Police Department	\$ 2,000	30	\$ 540	\$ 2,540	260.00	-	\$ 2,280.00
51 Flagstaff Police Department	\$ 2,000	123	\$ 2,214	\$ 4,214	2,562.00	1,652.00	\$ -
52 Florence Police Department	\$ 2,000	31	\$ 558	\$ 2,558	2,558.00	-	\$ -
53 Fort McDowell Tribal Police Department	\$ 2,000	24	\$ 432	\$ 2,432	770.00	294.00	\$ 1,368.00
54 Fort Mohave Tribal Police Department	\$ 2,000	20	\$ 360	\$ 2,360	-	-	\$ 2,360.00
55 Fredonia Marshal's Office	\$ 2,000	5	\$ 90	\$ 2,090	187.00	1,479.75	\$ 423.25
56 Gila County Attorney's Office	\$ 2,000	4	\$ 72	\$ 2,072	-	-	\$ 2,072.00
57 Gila County Constable-Globe Precinct	\$ 2,000	2	\$ 36	\$ 2,036	-	-	\$ 2,036.00
58 Gila County Sheriff's Office	\$ 2,000	64	\$ 1,152	\$ 3,152	2,091.00	-	\$ 1,061.00
59 Gila River Police Department	\$ 2,000	125	\$ 2,250	\$ 4,250	-	-	\$ 4,250.00
60 Gilbert Police Department	\$ 2,000	233	\$ 4,194	\$ 6,194	4,995.00	790.00	\$ 409.00
61 Glendale Police Department	\$ 2,000	397	\$ 7,146	\$ 9,146	4,941.32	184.00	\$ 4,020.68
62 Globe Police Department	\$ 2,000	29	\$ 522	\$ 2,522	-	1,906.80	\$ 615.20
63 Goodyear Police Department	\$ 2,000	94	\$ 1,692	\$ 3,692	-	-	\$ 3,692.00
64 Graham County Attorney's Office	\$ 2,000	1	\$ 18	\$ 2,018	-	-	\$ 2,018.00
65 Graham County Sheriff's Office	\$ 2,000	23	\$ 414	\$ 2,414	1,516.76	189.00	\$ 708.24
66 Greenlee County Sheriff's Office	\$ 2,000	17	\$ 306	\$ 2,306	-	-	\$ 2,306.00
67 Hayden Police Department	\$ 2,000	9	\$ 162	\$ 2,162	-	-	\$ 2,162.00
68 Holbrook Police Department	\$ 2,000	15	\$ 270	\$ 2,270	-	-	\$ 2,270.00

69	Hopi Resource Enforcement Services	\$ 2,000	12	\$ 216	\$ 2,216	-	-	\$ 2,216.00
70	Huachuca City Police Department	\$ 2,000	8	\$ 144	\$ 2,144	217.87	289.00	\$ 1,637.13
71	Hualapai Nation Police Department	\$ 2,000	18	\$ 324	\$ 2,324	-	-	\$ 2,324.00
72	Jerome Police Department	\$ 2,000	8	\$ 144	\$ 2,144	-	-	\$ 2,144.00
73	Kearny Police Department	\$ 2,000	15	\$ 270	\$ 2,270	-	-	\$ 2,270.00
74	Kingman Police Department	\$ 2,000	54	\$ 972	\$ 2,972	2,972.00	-	\$ -
75	La Paz County Attorney	\$ 2,000	1	\$ 18	\$ 2,018	1,840.87	-	\$ 177.13
76	La Paz County Sheriff's Office	\$ 2,000	28	\$ 504	\$ 2,504	1,840.87	336.84	\$ 326.29
77	Lake Havasu City Police Department	\$ 2,000	81	\$ 1,458	\$ 3,458	-	1,112.00	\$ 2,346.00
78	Mammoth Police Department	\$ 2,000	5	\$ 90	\$ 2,090	-	-	\$ 2,090.00
79	Marana Police Department	\$ 2,000	77	\$ 1,386	\$ 3,386	3,386.00	-	\$ -
80	Maricopa Community College District	\$ 2,000	44	\$ 792	\$ 2,792	-	-	\$ 2,792.00
81	Maricopa County Attorney's Office	\$ 2,000	41	\$ 738	\$ 2,738	-	-	\$ 2,738.00
82	Maricopa County Constable-Central Phx JP Court	\$ 2,000	11	\$ 198	\$ 2,198	-	-	\$ 2,198.00
83	Maricopa County Parks & Recreation	\$ 2,000	4	\$ 72	\$ 2,072	-	-	\$ 2,072.00
84	Maricopa County Sheriff's Office	\$ 2,000	823	\$ 14,814	\$ 16,814	3,909.53	10,077.00	\$ 2,827.47
85	Maricopa Police Department	\$ 2,000	62	\$ 1,116	\$ 3,116	3,116.00	-	\$ -
86	Mesa Fire Department	\$ 2,000	1	\$ 18	\$ 2,018	-	1,798.70	\$ 219.30
87	Mesa Police Department	\$ 2,000	780	\$ 14,040	\$ 16,040	5,616.00	5,239.00	\$ 5,185.00
88	Miami Police Department	\$ 2,000	9	\$ 162	\$ 2,162	-	594.96	\$ 1,567.04
89	Mohave County Parks	\$ 2,000	5	\$ 90	\$ 2,090	698.50	-	\$ 1,391.50
90	Mohave County Sheriff's Office	\$ 2,000	100	\$ 1,800	\$ 3,800	3,466.22	-	\$ 333.78
91	Navajo County Attorney	\$ 2,000	1	\$ 18	\$ 2,018	142.54	244.00	\$ 1,631.46
92	Navajo County Sheriff's Office	\$ 2,000	56	\$ 1,008	\$ 3,008	2,853.18	-	\$ 154.82
93	Navajo Division of Public Safety	\$ 2,000	271	\$ 4,878	\$ 6,878	-	-	\$ 6,878.00
94	Navajo EPA-Environmental Law Enforcement	\$ 2,000	3	\$ 54	\$ 2,054	-	761.00	\$ 1,293.00
95	Nogales Police Department	\$ 2,000	60	\$ 1,080	\$ 3,080	-	-	\$ 3,080.00
96	Northern AZ University Police Department	\$ 2,000	19	\$ 342	\$ 2,342	2,092.85	229.00	\$ 20.15
97	Oro Valley Police Department	\$ 2,000	100	\$ 1,800	\$ 3,800	1,000.00	2,800.00	\$ -
98	Page Police Department	\$ 2,000	20	\$ 360	\$ 2,360	1,864.15	-	\$ 495.85
99	Paradise Valley Police Department	\$ 2,000	28	\$ 504	\$ 2,504	-	-	\$ 2,504.00
100	Parker Police Department	\$ 2,000	12	\$ 216	\$ 2,216	-	-	\$ 2,216.00
101	Pascua Yaqui Police Department	\$ 2,000	26	\$ 468	\$ 2,468	-	-	\$ 2,468.00
102	Patagonia Marshal's Office	\$ 2,000	5	\$ 90	\$ 2,090	-	-	\$ 2,090.00
103	Payson Police Department	\$ 2,000	29	\$ 522	\$ 2,522	1,798.79	-	\$ 723.21
104	Payson Regional Constable	\$ -	-	\$ -	\$ -	-	-	\$ -
105	Peoria Police Department	\$ 2,000	193	\$ 3,474	\$ 5,474	-	-	\$ 5,474.00
106	Phoenix Fire Department	\$ 2,000	41	\$ 738	\$ 2,738	-	-	\$ 2,738.00
107	Phoenix Police Department	\$ 2,000	3,127	\$ 56,286	\$ 58,286	45,470.94	979.00	\$ 11,836.06
108	Pima Community College Dept. of Public Safety	\$ 2,000	33	\$ 594	\$ 2,594	-	-	\$ 2,594.00
109	Pima County Attorney's Office	\$ 2,000	25	\$ 450	\$ 2,450	-	-	\$ 2,450.00
110	Pima County Sheriff's Office	\$ 2,000	534	\$ 9,612	\$ 11,612	5,085.85	2,323.90	\$ 4,202.25
111	Pima Police Department	\$ 2,000	4	\$ 72	\$ 2,072	-	-	\$ 2,072.00
112	Pinal County Attorney's Office	\$ 2,000	8	\$ 144	\$ 2,144	-	-	\$ 2,144.00
113	Pinal County Constable-Precinct 7	\$ 2,000	1	\$ 18	\$ 2,018	-	-	\$ 2,018.00
114	Pinal County Sheriff's Office	\$ 2,000	220	\$ 3,960	\$ 5,960	2,284.80	1,082.00	\$ 2,593.20
115	Pinetop-Lakeside Police Department	\$ 2,000	18	\$ 324	\$ 2,324	2,324.00	-	\$ -
116	Prescott Police Department	\$ 2,000	86	\$ 1,548	\$ 3,548	-	3,548.00	\$ -
117	Prescott Valley Police Department	\$ 2,000	67	\$ 1,206	\$ 3,206	2,996.18	209.82	\$ -
118	Quartzsite Marshal's Office	\$ 2,000	12	\$ 216	\$ 2,216	-	-	\$ 2,216.00
119	Quechan Tribal Police Department	\$ 2,000	19	\$ 342	\$ 2,342	-	-	\$ 2,342.00
120	Safford Police Department	\$ 2,000	21	\$ 378	\$ 2,378	1,000.00	-	\$ 1,378.00
121	Sahuarita Police Department	\$ 2,000	44	\$ 792	\$ 2,792	2,214.70	575.65	\$ 1.65
122	Salt River Pima-Maricopa Indian Community PD	\$ 2,000	100	\$ 1,800	\$ 3,800	2,203.89	-	\$ 1,596.11
123	San Carlos Recreation & Wildlife	\$ 2,000	7	\$ 126	\$ 2,126	-	-	\$ 2,126.00
124	San Carlos Tribal Police Department	\$ 2,000	25	\$ 450	\$ 2,450	-	-	\$ 2,450.00
125	San Luis Department of Public Safety	\$ 2,000	38	\$ 684	\$ 2,684	-	-	\$ 2,684.00
126	Santa Cruz County Attorney's Office	\$ 2,000	3	\$ 54	\$ 2,054	-	-	\$ 2,054.00
127	Santa Cruz County Sheriff's Office	\$ 2,000	38	\$ 684	\$ 2,684	-	-	\$ 2,684.00
128	Scottsdale Police Department	\$ 2,000	423	\$ 7,614	\$ 9,614	4,373.00	4,740.00	\$ 501.00
129	Sedona Police Department	\$ 2,000	23	\$ 414	\$ 2,414	-	-	\$ 2,414.00
130	Show Low Police Department	\$ 2,000	35	\$ 630	\$ 2,630	2,275.12	354.88	\$ -
131	Sierra Vista Police Department	\$ 2,000	70	\$ 1,260	\$ 3,260	-	-	\$ 3,260.00
132	Snowflake-Taylor Police Department	\$ 2,000	15	\$ 270	\$ 2,270	-	-	\$ 2,270.00
133	Somerton Police Department	\$ 2,000	28	\$ 504	\$ 2,504	-	-	\$ 2,504.00
134	South Tucson Department of Public Safety	\$ 2,000	21	\$ 378	\$ 2,378	-	770.00	\$ 1,608.00
135	Springerville Police Department	\$ 2,000	8	\$ 144	\$ 2,144	-	-	\$ 2,144.00
136	St. Johns Police Department	\$ 2,000	9	\$ 162	\$ 2,162	-	-	\$ 2,162.00
137	Superior Police Department	\$ 2,000	8	\$ 144	\$ 2,144	-	-	\$ 2,144.00
138	Surprise Police Department	\$ 2,000	132	\$ 2,376	\$ 4,376	-	-	\$ 4,376.00
139	Tempe Police Department	\$ 2,000	353	\$ 6,354	\$ 8,354	748.00	1,601.00	\$ 6,005.00
140	Thatcher Police Department	\$ 2,000	12	\$ 216	\$ 2,216	1,000.00	-	\$ 1,216.00

141 Tohono O'Odham Police Department	\$ 2,000	72	\$ 1,296	\$ 3,296	-	-	\$ 3,296.00
142 Tolleson Police Department	\$ 2,000	37	\$ 666	\$ 2,666	-	508.00	\$ 2,158.00
143 Tombstone Marshal's Office	\$ 2,000	6	\$ 108	\$ 2,108	-	150.00	\$ 1,958.00
144 Tonto Apache Tribal Police Department	\$ 2,000	5	\$ 90	\$ 2,090	-	-	\$ 2,090.00
145 Tucson Police Department	\$ 2,000	1,003	\$ 18,054	\$ 20,054	10,393.32	3,817.00	\$ 5,843.68
146 University of Arizona Police Department	\$ 2,000	60	\$ 1,080	\$ 3,080	2,325.42	754.58	\$ -
147 Wellton Police Department	\$ 2,000	8	\$ 144	\$ 2,144	-	-	\$ 2,144.00
148 Whitemountain Apache Police Department	\$ 2,000	25	\$ 450	\$ 2,450	-	-	\$ 2,450.00
149 Whitemountain Apache Wildlife & Outdoor	\$ 2,000	5	\$ 90	\$ 2,090	-	-	\$ 2,090.00
150 Wickenburg Police Department	\$ 2,000	17	\$ 306	\$ 2,306	-	1,130.00	\$ 1,176.00
151 Willcox Department of Public Safety	\$ 2,000	9	\$ 162	\$ 2,162	-	-	\$ 2,162.00
152 Williams Police Department	\$ 2,000	11	\$ 198	\$ 2,198	-	-	\$ 2,198.00
153 Winslow Police Department	\$ 2,000	24	\$ 432	\$ 2,432	1,678.00	-	\$ 754.00
154 Yavapai-Apache Nation Police Department	\$ 2,000	12	\$ 216	\$ 2,216	-	2,020.00	\$ 196.00
155 Yavapai Community College Police Department	\$ 2,000	7	\$ 126	\$ 2,126	-	-	\$ 2,126.00
156 Yavapai County Attorney's Office	\$ 2,000	5	\$ 90	\$ 2,090	2,090.00	-	\$ -
157 Yavapai County Constable	\$ -	-	\$ -	\$ -	-	-	\$ -
158 Yavapai County Sheriff's Office	\$ 2,000	141	\$ 2,538	\$ 4,538	4,538.00	-	\$ -
159 Yavapai-Prescott PD	\$ 2,000	11	\$ 198	\$ 2,198	-	-	\$ 2,198.00
160 Youngtown Police Department	\$ 2,000	1	\$ 18	\$ 2,018	-	-	\$ -
161 Yuma County Attorney's Office	\$ 2,000	1	\$ 18	\$ 2,018	-	-	\$ 2,018.00
162 Yuma County Constable's Office	\$ 2,000	2	\$ 36	\$ 2,036	-	-	\$ 2,036.00
163 Yuma County Sheriff's Office	\$ 2,000	102	\$ 1,836	\$ 3,836	-	-	\$ 3,836.00
164 Yuma Police Department	\$ 2,000	173	\$ 3,114	\$ 5,114	-	1,439.43	\$ 3,674.57
TOTAL	\$ 322,000	14,697	\$ 264,546	\$ 586,546	170,328.05	98,598.98	\$ 311,600.97