



Financial Management Services

An Arizona Management System Agency

Douglas A. Ducey, Governor

John S. Halikowski, Director

Kristine Ward, Assistant Director

1801 W. Jefferson, MD519M

Phoenix, AZ 85007

VLT Distribution Date 10/01/19

VLT Collection Period 09/01/19 TO 09/15/19

VLT / AVIATION COUNTY DISTRIBUTION				County General Fund Breakdown			County HURF Fund Breakdown		
County Name	VLT Distribution	Aviation Distribution	Total of Wire from State Treasurers	New and Used Vehicles (ARS 28-5801 & -5808 (ARS28-5808.A.2.(a)))	Alternate and Miscellaneous Vehicles -ARS 28-5804, -5805, & -5806 (ARS28-5808.B.2. (a))	County General Fund Total:	New and Used Vehicles - ARS 28-5801 & -5808 (ARS28-5808.A.2.(b))	Alternate and Miscellaneous Vehicles - ARS 28-5804, -5805, & -5806 (ARS28-5808.B.2. (b))	County HURF Fund Total:
APACHE	\$138,339.37	\$0.00	\$138,339.37	\$31,090.20	\$11.44	\$31,101.64	\$107,200.42	\$37.31	\$107,237.73
COCHISE	\$251,963.51	\$0.00	\$251,963.51	\$160,305.75	\$23.90	\$160,329.65	\$91,601.96	\$31.90	\$91,633.86
COCONINO	\$259,354.44	\$0.00	\$259,354.44	\$165,398.10	\$69.39	\$165,467.49	\$93,854.27	\$32.68	\$93,886.95
GILA	\$124,565.62	\$0.00	\$124,565.62	\$79,675.10	\$20.37	\$79,695.47	\$44,854.53	\$15.62	\$44,870.15
GRAHAM	\$72,084.38	\$0.00	\$72,084.38	\$36,319.41	\$3.07	\$36,322.48	\$35,749.45	\$12.45	\$35,761.90
GREENLEE	\$20,464.50	\$0.00	\$20,464.50	\$12,698.52	\$0.00	\$12,698.52	\$7,763.28	\$2.70	\$7,765.98
LA PAZ	\$54,693.42	\$0.00	\$54,693.42	\$30,627.42	\$1.02	\$30,628.44	\$24,056.60	\$8.38	\$24,064.98
MARICOPA	\$7,030,977.71	\$0.00	\$7,030,977.71	\$6,532,400.66	\$2,896.09	\$6,535,296.75	\$495,508.40	\$172.56	\$495,680.96
MOHAVE	\$479,054.63	\$0.00	\$479,054.63	\$347,195.50	\$5.11	\$347,200.61	\$131,808.11	\$45.91	\$131,854.02
NAVAJO	\$230,066.45	\$0.00	\$230,066.45	\$110,687.15	\$37.15	\$110,724.30	\$119,300.60	\$41.55	\$119,342.15
PIMA	\$1,883,690.32	\$0.00	\$1,883,690.32	\$1,264,352.00	\$192.51	\$1,264,544.51	\$618,930.27	\$215.54	\$619,145.81
PINAL	\$850,193.54	\$0.00	\$850,193.54	\$521,461.95	\$67.30	\$521,529.25	\$328,549.87	\$114.42	\$328,664.29
SANTA CRUZ	\$119,595.80	\$0.00	\$119,595.80	\$74,596.07	\$9.73	\$74,605.80	\$44,974.34	\$15.66	\$44,990.00
YAVAPAI	\$563,796.84	\$0.00	\$563,796.84	\$416,856.70	\$105.44	\$416,962.14	\$146,783.58	\$51.12	\$146,834.70
YUMA	\$365,064.89	\$0.00	\$365,064.89	\$259,855.67	\$32.80	\$259,888.47	\$105,139.80	\$36.62	\$105,176.42
TOTAL COUNTY DISTRIBUTION			\$12,443,905.42	TOTAL GENERAL FUND		\$10,046,995.52	TOTAL HURF FUND		\$2,396,909.90

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CITIES AND TOWNS DISTRIBUTION

<u>APACHE</u>	<u>VLT</u>	<u>AVIATION</u>	<u>TOTAL</u>	<u>MARICOPA</u>	<u>VLT</u>	<u>AVIATION</u>	<u>TOTAL</u>	<u>PIMA</u>	<u>VLT</u>	<u>AVIATION</u>	<u>TOTAL</u>
EAGAR	\$14,653.55	\$0.00	\$14,653.55	APACHE JUNCTION	\$522.82	\$0.00	\$522.82	MARANA	\$88,151.40	\$0.00	\$88,151.40
SPRINGERVILLE	\$5,928.28	\$0.00	\$5,928.28	AVONDALE	\$137,175.88	\$0.00	\$137,175.88	ORO VALLEY	\$85,129.13	\$0.00	\$85,129.13
ST JOHNS	\$10,519.81	\$0.00	\$10,519.81	BUCKEYE	\$118,811.69	\$0.00	\$118,811.69	SAHUARITA	\$56,790.70	\$0.00	\$56,790.70
<u>COCHISE</u>				CAREFREE	\$6,208.53	\$0.00	\$6,208.53	SOUTH TUCSON	\$10,685.41	\$0.00	\$10,685.41
BENSON	\$10,139.24	\$0.00	\$10,139.24	CAVE CREEK	\$9,214.77	\$0.00	\$9,214.77	TUCSON	\$1,023,787.87	\$0.00	\$1,023,787.87
BISBEE	\$10,838.29	\$0.00	\$10,838.29	CHANDLER	\$410,939.47	\$0.00	\$410,939.47	<u>PINAL</u>			
DOUGLAS	\$33,247.57	\$0.00	\$33,247.57	EL MIRAGE	\$56,987.78	\$0.00	\$56,987.78	APACHE JUNCTION	\$100,498.69	\$0.00	\$100,498.69
HUACHUCA CITY	\$3,617.04	\$0.00	\$3,617.04	FOUNTAIN HILLS	\$39,930.67	\$0.00	\$39,930.67	CASA GRANDE	\$138,898.89	\$0.00	\$138,898.89
SIERRA VISTA	\$92,428.43	\$0.00	\$92,428.43	GILA BEND	\$3,333.00	\$0.00	\$3,333.00	COOLIDGE	\$31,531.66	\$0.00	\$31,531.66
TOMBSTONE	\$2,704.75	\$0.00	\$2,704.75	GILBERT	\$396,692.51	\$0.00	\$396,692.51	ELOY	\$47,057.58	\$0.00	\$47,057.58
WILLCOX	\$7,354.33	\$0.00	\$7,354.33	GLENDALE	\$400,613.69	\$0.00	\$400,613.69	FLORENCE	\$64,116.80	\$0.00	\$64,116.80
<u>COCONINO</u>				GOODYEAR	\$132,339.77	\$0.00	\$132,339.77	KEARNY	\$5,204.86	\$0.00	\$5,204.86
FLAGSTAFF	\$136,760.52	\$0.00	\$136,760.52	GUADALUPE	\$10,521.83	\$0.00	\$10,521.83	MAMMOTH	\$4,005.34	\$0.00	\$4,005.34
FREDONIA	\$2,404.25	\$0.00	\$2,404.25	LITCHFIELD PARK	\$10,064.35	\$0.00	\$10,064.35	MARICOPA	\$121,401.59	\$0.00	\$121,401.59
PAGE	\$13,990.28	\$0.00	\$13,990.28	MESA	\$813,252.33	\$0.00	\$813,252.33	QUEEN CREEK	\$1,183.87	\$0.00	\$1,183.87
SEDONA	\$5,261.87	\$0.00	\$5,261.87	PARADISE VALLEY	\$23,200.30	\$0.00	\$23,200.30	SUPERIOR	\$7,624.75	\$0.00	\$7,624.75
TUSAYAN	\$1,085.47	\$0.00	\$1,085.47	PEORIA	\$275,266.70	\$0.00	\$275,266.70	WINKELMAN	\$5.22	\$0.00	\$5.22
WILLIAMS	\$5,965.10	\$0.00	\$5,965.10	PHOENIX	\$2,653,069.08	\$0.00	\$2,653,069.08	<u>SANTA CRUZ</u>			
<u>GILA</u>				QUEEN CREEK	\$67,117.49	\$0.00	\$67,117.49	NOGALES	\$71,486.53	\$0.00	\$71,486.53
GLOBE	\$20,822.83	\$0.00	\$20,822.83	SCOTTSDALE	\$407,933.22	\$0.00	\$407,933.22	PATAGONIA	\$3,119.27	\$0.00	\$3,119.27
HAYDEN	\$1,793.95	\$0.00	\$1,793.95	SURPRISE	\$220,762.32	\$0.00	\$220,762.32	<u>YAVAPAI</u>			
MIAMI	\$5,028.79	\$0.00	\$5,028.79	TEMPE	\$307,355.00	\$0.00	\$307,355.00	CAMP VERDE	\$33,081.78	\$0.00	\$33,081.78
PAYSON	\$44,533.03	\$0.00	\$44,533.03	TOLLESON	\$11,632.83	\$0.00	\$11,632.83	CHINO VALLEY	\$35,333.36	\$0.00	\$35,333.36
STAR VALLEY	\$6,527.86	\$0.00	\$6,527.86	WICKENBURG	\$11,436.77	\$0.00	\$11,436.77	CLARKDALE	\$12,929.99	\$0.00	\$12,929.99
WINKELMAN	\$989.01	\$0.00	\$989.01	YOUNGTOWN	\$10,913.95	\$0.00	\$10,913.95	COTTONWOOD	\$35,908.77	\$0.00	\$35,908.77
<u>GRAHAM</u>				<u>MOHAVE</u>				DEWEY-HUMBOLDT	\$12,087.74	\$0.00	\$12,087.74
PIMA	\$5,207.19	\$0.00	\$5,207.19	BULLHEAD CITY	\$107,392.62	\$0.00	\$107,392.62	JEROME	\$1,346.79	\$0.00	\$1,346.79
SAFFORD	\$20,464.45	\$0.00	\$20,464.45	COLORADO CITY	\$12,905.45	\$0.00	\$12,905.45	PEORIA	\$0.00	\$0.00	\$0.00
THATCHER	\$10,650.84	\$0.00	\$10,650.84	KINGMAN	\$80,540.13	\$0.00	\$80,540.13	PRESCOTT	\$127,502.88	\$0.00	\$127,502.88
<u>GREENLEE</u>				LAKE HAVASU	\$146,362.41	\$0.00	\$146,362.41	PRESCOTT VALLEY	\$134,674.60	\$0.00	\$134,674.60
CLIFTON	\$10,466.63	\$0.00	\$10,466.63	<u>NAVAJO</u>				SEDONA	\$22,044.78	\$0.00	\$22,044.78
DUNCAN	\$2,231.89	\$0.00	\$2,231.89	HOLBROOK	\$13,960.12	\$0.00	\$13,960.12	WICKENBURG	\$2,051.45	\$0.00	\$2,051.45
<u>LA PAZ</u>				PINETOP LAKESIDE	\$12,150.88	\$0.00	\$12,150.88	<u>YUMA</u>			
PARKER	\$14,069.79	\$0.00	\$14,069.79	SHOW LOW	\$31,032.70	\$0.00	\$31,032.70	SAN LUIS	\$57,671.85	\$0.00	\$57,671.85
QUARTZSITE	\$16,558.65	\$0.00	\$16,558.65	SNOWFLAKE	\$16,057.24	\$0.00	\$16,057.24	SOMERTON	\$28,398.00	\$0.00	\$28,398.00
				TAYLOR	\$11,682.52	\$0.00	\$11,682.52	WELLTON	\$5,218.56	\$0.00	\$5,218.56
				WINSLOW	\$25,840.84	\$0.00	\$25,840.84	YUMA	\$168,600.06	\$0.00	\$168,600.06

TOTAL CITIES AND TOWNS DISTRIBUTION

\$10,046,995.52