Financial Management Services

Douglas A. Ducey, Governor
John S. Halikowski, Director

1801 W. Jefferson, MD519M
Phoenix, AZ 85007

VLT Distribution Date **12/15/2016**

VLT Collection Period **11/16/2016** **TO** **11/30/2016**

VLT COUNTY DISTRIBUTION			County General Fund Breakdown			County HURF Fund Breakdown		
County Name	**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	**$105,679.62**		$20,027.06	$3.92	$20,030.98	$85,633.27	$15.37	$85,648.64
COCHISE	**$207,035.38**		$133,845.17	$4.09	$133,849.26	$73,172.98	$13.14	$73,186.12
COCONINO	**$207,245.69**		$132,246.11	$13.98	$132,260.09	$74,972.15	$13.45	$74,985.60
GILA	**$95,831.97**		$59,991.00	$4.09	$59,995.09	$35,830.45	$6.43	$35,836.88
GRAHAM	**$61,500.47**		$32,928.97	$9.20	$32,938.17	$28,557.17	$5.13	$28,562.30
GREENLEE	**$21,264.86**		$15,040.01	$22.32	$15,062.33	$6,201.42	$1.11	$6,202.53
LA PAZ	**$42,675.09**		$23,453.66	$1.23	$23,454.89	$19,216.75	$3.45	$19,220.20
MARICOPA	**$5,719,945.31**		$5,323,148.30	$906.66	$5,324,054.96	$395,819.30	$71.05	$395,890.35
MOHAVE	**$354,410.14**		$249,096.14	$4.87	$249,101.01	$105,290.23	$18.90	$105,309.13
NAVAJO	**$180,668.74**		$85,337.81	$14.79	$85,352.60	$95,299.04	$17.10	$95,316.14
PIMA	**$1,490,678.54**		$995,971.71	$207.63	$996,179.34	$494,410.45	$88.75	$494,499.20
PINAL	**$656,262.00**		$393,731.00	$33.50	$393,764.50	$262,450.39	$47.11	$262,497.50
SANTA CRUZ	**$97,534.72**		$61,601.10	$1.02	$61,602.12	$35,926.15	$6.45	$35,932.60
YAVAPAI	**$420,914.70**		$303,541.29	$99.51	$303,640.80	$117,252.86	$21.04	$117,273.90
YUMA	**$283,578.44**		$199,472.19	$103.99	$199,576.18	$83,987.19	$15.07	$84,002.26
TOTAL COUNTY DISTRIBUTION	**$9,945,225.67**		**TOTAL GENERAL FUND**		**$8,030,862.32**	**TOTAL HURF FUND**		**$1,914,363.35**

Financial Management Services

Douglas A. Ducey, Governor
John S. Halikowski, Director

1801 W. Jefferson, MD519M
Phoenix, AZ 85007

VLT Distribution Date 12/15/2016

VLT Collection Period 11/16/2016 TO 11/30/2016

CITIES AND TOWNS DISTRIBUTION

APACHE	
EAGAR	$9,463.45
SPRINGERVILLE	$3,797.87
ST JOHNS	$6,769.66
COCHISE	
BENSON	$8,536.90
BISBEE	$9,092.38
DOUGLAS	$28,969.00
HUACHUCA CITY	$3,063.81
SIERRA VISTA	$75,695.77
TOMBSTONE	$2,290.16
WILLCOX	$6,201.24
COCONINO	
FLAGSTAFF	$108,488.97
FREDONIA	$2,039.46
PAGE	$11,555.57
WILLIAMS	$4,816.91
SEDONA	$4,484.94
TUSAYAN	$874.24
GILA	
GLOBE	$15,962.89
HAYDEN	$1,402.69
MIAMI	$3,848.09
PAYSON	$33,119.68
WINKELMAN	$746.94
STAR VALLEY	$4,914.80
GRAHAM	
PIMA	$4,833.68
SAFFORD	$18,544.18
THATCHER	$9,560.31
GREENLEE	
CLIFTON	$12,378.37
DUNCAN	$2,683.96
LA PAZ	
PARKER	$10,707.86
QUARTZSITE	$12,747.03

MARICOPA	
AVONDALE	$111,059.78
BUCKEYE	$86,143.21
CAREFREE	$4,951.37
CAVE CREEK	$7,347.19
CHANDLER	$359,107.50
EL MIRAGE	$46,745.21
GILA BEND	$2,768.51
GILBERT	$340,792.77
GLENDALE	$330,570.56
GOODYEAR	$108,770.44
GUADALUPE	$8,518.49
MESA	$649,587.94
PARADISE VALLEY	$19,166.60
PEORIA	$235,749.15
PHOENIX	$2,151,823.31
SCOTTSDALE	$326,045.12
SURPRISE	$176,811.87
TEMPE	$242,084.79
TOLLESON	$9,636.54
WICKENBURG	$9,317.10
YOUNGTOWN	$9,104.13
LITCHFIELD PARK	$7,613.40
QUEEN CREEK	$47,011.41
FOUNTAIN HILLS	$32,902.65
APACHE JUNCTION	$425.92
MOHAVE	
BULLHEAD CITY	$77,525.22
COLORADO CITY	$9,495.73
KINGMAN	$56,824.92
LAKE HAVASU	$105,255.14
NAVAJO	
PINETOP LAKESIDE	$9,356.35
HOLBROOK	$10,806.49
SHOW LOW	$23,383.20
SNOWFLAKE	$12,199.45
TAYLOR	$8,937.27
WINSLOW	$20,669.84

PIMA	
MARANA	$63,516.39
ORO VALLEY	$66,983.10
SOUTH TUCSON	$8,786.30
TUCSON	$817,375.11
SAHUARITA	$39,518.44
PINAL	
APACHE JUNCTION	$72,444.81
CASA GRANDE	$98,728.57
COOLIDGE	$23,594.37
ELOY	$32,729.70
FLORENCE	$59,686.82
KEARNY	$3,910.08
MAMMOTH	$2,854.79
SUPERIOR	$5,646.58
QUEEN CREEK	$921.41
WINKELMAN	$0.00
MARICOPA	$93,247.37
SANTA CRUZ	
NOGALES	$59,008.67
PATAGONIA	$2,593.45
YAVAPAI	
CAMP VERDE	$25,199.15
CHINO VALLEY	$25,156.64
CLARKDALE	$9,576.83
COTTONWOOD	$26,696.10
JEROME	$1,029.34
PRESCOTT	$94,641.82
PRESCOTT VALLEY	$95,315.89
SEDONA	$16,897.61
PEORIA	$15.17
DEWEY-HUMBOLDT	$9,009.02
WICKENBURG	$103.23
YUMA	
SOMERTON	$20,907.60
SAN LUIS	$43,793.00
WELLTON	$4,079.34
YUMA	$130,796.24

TOTAL CITIES AND TOWNS DISTRIBUTIC $8,030,862.32