

Exhibit 31

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			1,615,748.30
Checks and Payments	56	Items	-423,408.48
Deposits and Other Credits	20	Items	89,240.56
Service Charge	0	Items	0.00
Interest Earned	1	Item	227.95
Ending Balance of Bank Statement:			1,281,808.33

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			1,281,808.33
Checks and Payments	6	Items	-40,056.70
Deposits and Other Credits	0	Items	0.00
Register Balance as of 4/30/2014:			1,241,751.63
Checks and Payments	7	Items	-15,362.21
Deposits and Other Credits	6	Items	138,134.43
Register Ending Balance:			1,364,523.85

Cleared Transaction Detail

Date	Num	Payee	Memo	Category	Clr	Amount
Cleared Checks and Payments						
2/19/2014		To Highway Safety Grand ...	GOHS GRANT 2013-16...	9 Equip:e Transport./P...	R	-3,020.00
4/1/2014	JE 899...	JE 89958 Children's Justic...	QTR END 12/31/13	1 Matching/PCA	R	-8,849.29
4/1/2014	93341...	APAAC	cosponsor VRW 2014 e...	8 Oper:c Training/PCA	R	-1,500.00
4/1/2014	93341...	SKAGGS	REQ 139798 PO 228598	9 Equip:z Other:Other-...	R	-375.92
4/1/2014	93341...	Russell Huber Consulting ...	FAC protocols/review	6 Prof:k Management/...	R	-3,064.17
4/1/2014	93342...	Symbolarts	PO 228533 REQ 139803	8 Oper:b Supplies	R	-535.00
4/1/2014	93342...	Arizona Public Safety Fou...	"One Time" team	2 Anti-Drug/PCSO	R	-1,500.00
4/1/2014	93342...	Communy Outreach Of R...		2 Anti-Drug/Communit...	R	-2,500.00
4/3/2014	93342...	Az Dept Of Public Safety		4 Disbursements	R	-259,209.00
4/3/2014	93342...	ADT Security Systems Inc		6 Prof:z Other/PCA	R	-55.99
4/3/2014	93342...	Boys & Girls Club Of The ...		2 Anti-Drug/Communit...	R	-500.00
4/3/2014	93342...	Poston Butte Youth Footb...		2 Anti-Drug/PCSO	R	-5,000.00
4/4/2014		PAYROLL LIABILITIES	PPE 3/29/14	5 Personal Serv:b ERE	R	-982.08
4/4/2014	93341...	Wells Fargo - Salary		5 Personal Serv:a Sala...	R	-878.14
4/8/2014	93342...	Scottsdale Healthcare	po 226762	8 Oper:a Evidence/PCA	R	-1,995.00
4/8/2014	93342...	Teen Challenge-Home Of ...		2 Anti-Drug/PCNTF	R	-10,000.00
4/8/2014	93342...	National District Attorneys ...	inv 1051	8 Oper:c Training/PCA	R	-125.00
4/8/2014	93342...	Red The Uniform Taylor	PO 228599	9 Equip:z Other:Other-...	R	-1,678.23
4/8/2014	93342...	Valley Of The Sun YMCA		2 Anti-Drug/PCNTF	R	-10,000.00
4/8/2014	93342...	Corporate Job Bank	BOWERS PO 228732	6 Prof:k Management/...	R	-668.64
4/8/2014	93342...	Arizona Public Safety Fou...		2 Anti-Drug/PCNTF	R	-15,000.00
4/8/2014	93342...	Operation Graduation	CGHS AND VISTA HIG...	2 Anti-Drug/PCSO	R	-5,000.00
4/8/2014	93342...	Florence Football Booster ...		2 Anti-Drug/Communit...	R	-1,000.00
4/8/2014	93342...	Mammoth Police Dept	k-9	4 Disbursements/PCA	R	-2,569.90
4/8/2014	93342...	MARICOPA 1ST WARD		2 Anti-Drug/Communit...	R	-1,000.00
4/10/2014	93342...	Talx UC Express	ere - unemployment ins...	5 Personal Serv:b ERE...	R	-0.28
4/11/2014	JE 943...	JE 94373 Move Prisoner E...	PCSO Prisoner Extradition	7 Trav:Out-Side/PCA	R	-32,520.49
4/11/2014		Cash Allocation Error 4/11	correct in May 2014	Cash:Misc/PCA	R	-8,267.75
4/15/2014	JE 951...	JE 33996 For CJA Grant ...	JAN - MAR 2014 Q END...	1 Matching/PCA	R	-9,450.20
4/16/2014	93342...	Florence Blade Reminder		8 Oper:g Advertising/P...	R	-39.13
4/16/2014	93342...	FBINAA - AZ CHAPTER		2 Anti-Drug/CPD	R	-1,000.00
4/16/2014	93342...	FBINAA - AZ CHAPTER		2 Anti-Drug/Communit...	R	-1,000.00
4/16/2014	93342...	Universal Police Supply	PO 228985 REQ: 140447	9 Equip:z Other:Other-...	R	-638.00
4/16/2014	93342...	Universal Police Supply	TAX PO 228985 REQ: 1...	9 Equip:z Other:Other-...	R	-52.95
4/16/2014	93342...	Copper Basin YMCA		2 Anti-Drug/Communit...	R	-1,000.00
4/16/2014	93342...	Southern Arizona Children...	PO 228439	8 Oper:a Evidence/PCA	R	-600.00
4/16/2014	93342...	Medreturn	REQ. 140712 PO 229223	2 Anti-Drug/PCSO	R	-995.00
4/17/2014	93343...	Florence Unified School Di...		2 Anti-Drug/Communit...	R	-2,000.00
4/17/2014	93343...	Childhelp, Inc		8 Oper:a Evidence/PCA	R	-900.00
4/17/2014	93343...	Corporate Job Bank	BOWERS PO 228732	6 Prof:k Management/...	R	-668.64
4/18/2014		PAYROLL LIABILITIES	PPE 4/12/14	5 Personal Serv:b ERE	R	-1,035.46
4/18/2014	93344...	Wells Fargo - Salary	PPE 4/12/14	5 Personal Serv:a Sala...	R	-952.88
4/21/2014	93343...	County Of Salt Lake	Children's Justice Center	2 Anti-Drug/Communit...	R	-1,000.00
4/22/2014	JE 964...	JE For VA Grant Match	MARCH 14 VICT ASST ...	1 Matching/PCA	R	-3,193.41
4/22/2014		Verizon Wireless	763292096-00019	8 Oper:d Communicati...	R	-40.01
4/22/2014	93343...	Coolidge Youth Coalition	safe and sober grad night	2 Anti-Drug/CPD	R	-500.00
4/29/2014	JE 992...	JE 99207 For STOP Grant...	OT 1QT 2014 DVSTOP ...	1 Matching/PCA	R	-13,361.68
4/29/2014	93343...	Az Counties Insurance Pool	workman's comp	5 Personal Serv:b ERE...	R	-12.42
4/29/2014	93343...	AZ Science Center	snti drug poster contest ...	2 Anti-Drug/Communit...	R	-204.00
4/29/2014	93343...	Bank Of America	PCARD PURCHASES	2 Anti-Drug	R	-1,857.06
4/29/2014	93343...	BPOE San Manuel Elks		2 Anti-Drug/Communit...	R	-2,000.00
4/29/2014	93343...	Ray Bearcat Booster Club		2 Anti-Drug/Communit...	R	-1,000.00
4/29/2014	93343...	Friends Of Apache Junction		2 Anti-Drug/Communit...	R	-50.00
4/30/2014		PAYROLL LIABILITIES	PPE 4/26/14	5 Personal Serv:b ERE	R	-1,047.76
4/30/2014	93343...	Wells Fargo - Salary	PPE 4/12/14	5 Personal Serv:a Sala...	R	-970.05
5/5/2014		Verizon Wireless	520-705-9221 663289319	8 Oper:d Communicati...	R	-44.95
Total Cleared Checks and Payments						-423,408.48

Cleared Transaction Detail

Date	Num	Payee	Memo	Category	Clr	Amount
Cleared Deposits and Other Credits						
3/31/2014		Void CHECK #93337880 ...		4 Disbursements/PCA	R	908.81
4/9/2014		DPS Forfeiture		Cash:Sale of Prop.:Ve...	R	637.00
4/9/2014	DEP	AJPD Forfeiture	Receipt 203417	Cash:Sale of Prop.:Ve...	R	5,245.00
4/10/2014	DEP	PCSO Forfeiture		Cash:Cash Forfeiture	R	2,300.25
4/10/2014	DEP	PCNTF Forfeiture	203426	Cash:Cash Forfeiture	R	217.00
4/10/2014	DEP	PCNTF Forfeiture	203426	Cash:Cash Forfeiture	R	20,481.00
4/10/2014	DEP	PCSO Forfeiture		Cash:Cash Forfeiture	R	450.00
4/10/2014	DEP	PCSO Forfeiture		Cash:Cash Forfeiture	R	180.00
4/16/2014	DEP	PCSO Forfeiture		Cash:Cash Forfeiture	R	260.00
4/16/2014	DEP	PCNTF Forfeiture	206614	Cash:Cash Forfeiture	R	2,735.00
4/16/2014	DEP	PCSO Forfeiture		Cash:Cash Forfeiture	R	753.00
4/16/2014	DEP	PCSO Forfeiture		Cash:Cash Forfeiture	R	16,400.00
4/16/2014	DEP	PCSO Forfeiture		Cash:Cash Forfeiture	R	318.00
4/16/2014	DEP	PCSO Forfeiture		Cash:Cash Forfeiture	R	134.00
4/30/2014	DEP	CGPD Forfeiture	204067	Cash:Cash Forfeiture	R	40.01
4/30/2014		FPD Forfeiture	204068	Cash:Cash Forfeiture	R	278.00
4/30/2014	DEP	Maricopa PD Forfeiture	Receipt 204069	Cash:Cash Forfeiture	R	893.00
4/30/2014		CASH ALLOcation Error 4/...	JE94373 AND 94374		R	35,540.49
4/30/2014		PO 226762-CASH ALLOC...			R	1,470.00
4/30/2014		Interest Earned		Cash:Interest/PCA	R	227.95
5/7/2014		SET UP PCA WT ALLOC...		Cash:Misc	R	0.00
Total Cleared Deposits and Other Credits				21 Items		89,468.51
Total Cleared Transactions				77 Items		-333,939.97

Uncleared Transaction Detail up to 4/30/2014

Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Checks and Payments						
11/6/2012	93304...	Pinal Hispanic Council	Eloy Elementary	2 Anti-Drug/Communit...		-300.00
5/23/2013	93322...	MAACO	2008 Hummer Paint	8 Oper:l Maint-Auto-Air...		-2,066.15
10/26/2013	93332...	Az Counties Insurance Pool	workman's comp	5 Personal Serv:b ERE...		-1.72
4/30/2014	PO 22...	Red The Uniform Taylor	PO 228599-OPEN AMT	9 Equip:z Other:Other-...		-1,310.32
4/30/2014	PO 22...	COYOTE HONDA	REQ 139460	8 Oper:l Maint-Auto-Air...		-838.02
4/30/2014		Reverse Cash Allocation E...				-35,540.49
Total Uncleared Checks and Payments				6 Items		-40,056.70
Uncleared Deposits and Other Credits						
Total Uncleared Deposits and Other Credits				0 Items		0.00
Total Uncleared Transactions				6 Items		-40,056.70

Uncleared Transaction Detail after 4/30/2014

Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Checks and Payments						
5/1/2014	93343...	Scottsdale Healthcare	po 226762	8 Oper:a Evidence/PCA		-1,470.00
5/6/2014	93343...	Boy Scouts of America		2 Anti-Drug/Communit...		-300.00
5/6/2014	93344...	J.O. Combs Unified Schoo...	anti-drug poster winner t...	2 Anti-Drug/Communit...		-197.20
5/6/2014	93344...	Maricopa Golf Classic		2 Anti-Drug/Communit...		-1,000.00
5/8/2014	JE	JE DV STOP GRANT MAT...	QTR END 12/31/13 MAT...	1 Matching/PCA		-6,374.73
5/13/2014	JE	JE For VA Grant Match	APRIL 2014	1 Matching/PCA		-2,175.28
5/30/2014	OR14...	Boundless Network Inc	REQ 141459 DIGICLEAN	8 Oper:h Printing/PCNTF		-3,845.00
Total Uncleared Checks and Payments				7 Items		-15,362.21
Uncleared Deposits and Other Credits						
5/1/2014		PCSO / PCNTF AUCTION...	VEHICLE AUCTION	Cash:Sale of Prop.:Ve...		70,988.40
5/1/2014		PCSO / PCNTF AUCTION...		Cash:Sale of Prop.:Ve...		7,592.60
5/1/2014		PCSO / PCNTF AUCTION...	VEHICLE AUCTION	Cash:Sale of Prop.:Ve...		16,914.80
5/1/2014		PCSO AUCTION 19140		Cash:Sale of Prop.:Oth...		102.30
5/7/2014		DPS Forfeiture		Cash:Cash Forfeiture		25,026.91
5/7/2014		DPS Forfeiture		Cash:Cash Forfeiture		17,509.42
Total Uncleared Deposits and Other Credits				6 Items		138,134.43
Total Uncleared Transactions				13 Items		122,772.22