Tax Collector Distribution Summary After Half Cent Sales Tax For December 2021 Distribution in January 2022

A. CITIES

В.

С.

D.

 Little Rock North Little Rock Alexander Cammack Village Jacksonville Sherwood Maumelle Wrightsville 	\$2,748,974.46 \$501,827.59 \$699.74 \$6,798.93 \$101,808.59 \$130,830.62 \$328,407.82 \$4,257.76
sub-total	\$3,823,605.51
SCHOOLS	
 Little Rock North Little Rock Pulaski County Jacksonville North Pulaski Eastend 	\$8,495,322.86 \$2,466,251.43 \$6,854,951.65 \$1,594,923.76 \$14,602.97
sub-total	\$19,426,052.67
1. Central Ark. Library 2. Laman Library 3. Jacksonville Library OTHER sub-total	\$967,610.56 \$178,674.18 \$33.02 \$1,146,317.76
 Ark. Children's Hospital Arkansas Forestry Comm.(Includes Timber Penalty) Delq. Special Improvements(All) Delq. City Liens(All) Current Specials Current City Liens Current Sanitation Delq. Pace Tif Voluntary Animal Control Assessor Cost 13. Pulaski County Government 14. Collector's Unapportioned(Current Monies Only) 	\$261,488.69 \$643.72 \$98,266.88 \$9,327.09 \$5,143.52 \$0.00 \$0.00 \$0.00 \$0.00 \$5,428.45 \$3,56 \$1,434.62 \$3,195,616.71
	\$0.00
d. City Liens	\$0.00
e. City Liens	\$0.00
f. Sanitation g. Treasury Reimbursement	\$0.00
h. Voluntary Animal Control	\$0.00
i. Writ-Sheriff Fee	\$0.00 \$120.00
	\$120.00
j. Writ-Clerk Fee b. Bank Interact	\$0.00
h. Bank Interest	\$803.52

TOTAL DISTRIBUTION

\$28,872,589.25

PULASKI COUNTY FUNDS

		BEGINNING FUND	NET	ENDING FUND
FUND	DESCRIPTION	BALANCE	CASH	BALANCE
	COUNTY GENERAL	\$27,802,295.86	-\$136,060.25	\$27,666,235.61
1801	ASSESSORS SALARY AND EXPENSE	\$76,115.91	-\$601,531.68	-\$525,415.77
1803	TREASURERS SALARY AND EXPENSE	-\$519,501.62	-\$42,263.57	-\$561,765.19
	COLLECTORS SALARY AND EXPENSE	-\$2,480,058.72	-\$319,015.35	-\$2,799,074.07
	COUNTY ROAD	\$48,489,501.39	-\$167,997.18	\$48,321,504.21
2003	ADDITIONAL MOTOR FUEL TAX (ACT 416 OF 19)	\$1,509,093.03	\$66,231.36	\$1,575,324.39
2900	ZEUBER ROAD IMPROVEMENTS GRANT	\$1,331,735.00	\$0.00	\$1,331,735.00
2901	ZEUBER ROAD IMPROV GRANT - PHASE I FOURCHE DAM PIKE	-\$30,000.00	-\$30,000.00	-\$60,000.00
2902	ZEUBER RD IMPROVE - PHASE II (DRA) - PRATT REMMEL	\$1,571,793.60	-\$1,143,586.60	\$428,207.00
3011	REAL PROPERTY REAPPRAISAL COST	\$432,037.50	\$60,108.49	\$492,145.99
3014	COMMUNICATION FACILITY AND EQUIPMENT ESCROW	\$1,970,735.14	\$142,192.76	\$2,112,927.90
	SHERIFF DRUG SEIZURE FUND (STATE)	\$192,698.96	\$1,671.60	\$194,370.56
3018	COUNTY DETENTION FACILITY (ACT 117)	\$140,375.60	\$2,036.86	\$142,412.46
3019	BOATING SAFETY	\$59,830.10	\$1,446.53	\$61,276.63
3020	EMERGENCY 911	\$2,308,884.52	-\$5,183.11	\$2,303,701.41
3029	PUBLIC SAFETY (CHILD PASSENGER PROTECTION)	\$25,389.99	\$34.61	\$25,424.60
3046	AMERICAN RESCUE PLAN	\$15,443,849.67	-\$405,377.32	\$15,038,472.35
3400	VENDING MACHINE COMMISSION	\$0.00	\$0.00	\$0.00
3402	SHERIFF DRUG SEIZURE FUND (FEDERAL)	\$159,701.86	\$0.00	\$159,701.86
3403	REGIONAL DETENTION FACILITY (ACT 1188)	\$1,859,228.34	\$38,122.90	\$1,897,351.24
3406	SHERIFFS IRS SEIZURE	\$413,119.08	\$0.00	\$413,119.08
3415	CRISIS STABILIZATION UNIT	\$58,829.50	-\$1,358.29	\$57,471.21
4800	ESCO PERFORMANCE CONTRACTING	\$0.00	\$0.00	\$0.00
6411	PAYROLL	\$210,681.59	-\$64,767.23	\$145,914.36
7001	SANITATION	<u>\$5,011,911.78</u>	-\$864,309.13	\$4,147,602.65
	TOTAL PULASKI COUNTY FUNDS	\$106,038,248.08	-\$3,469,604.60	\$102,568,643.48

GRANTS

		BEGINNING FUND	NET	ENDING FUND
FUND	DESCRIPTION	BALANCE	CASH	BALANCE
3038	VOTING SYSTEM GRANT	\$0.00	\$0.00	\$0.00
	PREA TIPS GRANT	-\$5,017.00	\$0.00	-\$5,017.00
3501	VETERANS TREATMENT COURT	\$0.00	\$0.00	\$0.00
	DARE05	\$0.00	\$0.00	\$0.00
	OUR CLUB PIT WEST	\$0.00	\$0.00	\$0.00
	PREVENTION SERVICES PROGRAM	\$0.00	\$0.00	\$0.00
3505	JUVENILE CRIME PREVENTION BOARD	\$0.00	\$0.00	\$0.00
3506	AUDOBON EAST 2015	\$0.00	\$0.00	\$0.00
	ROPES COURSE	\$0.00	\$0.00	\$0.00
	TARGET DONATION	\$0.00	\$0.00	\$0.00
3509	CHAMPIONS OF YOUTH	\$0.00	\$0.00	\$0.00
3510	ARKANSAS STATE POLICE TRAFFIC SAFETY	\$0.00	\$0.00	\$0.00
3511	JAG GRANT FY 2012	\$0.00	\$0.00	\$0.00
3512	SPECIAL STATE FORFEITURE GRANT	\$0.00	\$0.00	\$0.00
3513	INTERNET CRIME AGAINST CHILDREN GRANT	\$0.00	\$0.00	\$0.00
3514	JUVENILE DETENTION SCHOOL	\$0.00	\$0.00	\$0.00
3515	YOUTH SERVICES ENTREPRENEURIAL	\$0.00	\$0.00	\$0.00
3516	GRANT IN AID	\$30,025.46	\$0.00	\$30,025.46
3517	COURT IMPROVEMENT TEAM	\$1,119.74	\$0.00	\$1,119.74
3518	STATE CASA PROGRAM	\$32,606.20	-\$6,770.39	\$25,835.8
3519	YOUTH SERVICES DONATIONS	\$0.00	\$0.00	\$0.00
3520	LEAD AND SEED GRANT 2014	\$0.00	\$0.00	\$0.00
3521	HAZ MAT 2014 GRANT	\$0.00	\$0.00	\$0.00
3522	DISTRICT DWI COURT TRAINING 2015	-\$263.48	\$0.00	-\$263.48
3523	GRANT ACT PROGRAM YS 2015	\$0.00	\$0.00	\$0.00
3524	JACKSONVILLE OUR CLUB	\$0.00	\$0.00	\$0.00
3525	GRANTS ACT PROGRAM YS FY 2014	\$0.00	\$0.00	\$0.00
3526	AUDOBAHN PIT EAST	\$0.00	\$0.00	\$0.00
3527	YOUTH POSITIVE ACTION COALITION YPAC15	\$0.00	\$0.00	\$0.00
3528	INTERNET CRIMES AGAINST CHILDREN 2013	\$0.00	\$0.00	\$0.00

3530 3531 3532 3533	2013 EDWARD BYRNE JUSTICE ASST. GRANT LEADERSHIP PROGRAM GRANT LEAD15 INTEROPERABLE EMERGENCY COMMUNICATION	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
3531 3532 3533		\$0.00	\$0.00	
3532 3533		¢0.00	¢0,00	
3533	STATE HOMELAND SECURITY PROGRAM GRANT	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	YOUTH SERVICES FLEET MAINTENANCE	\$0.00	\$0.00	\$0.00
3534	HAZARD MITIGATION GRANT PROGRAM	\$0.00	\$0.00	\$0.00
	FY16 SHSGP USAR HOMELAND SECURITY GRANT	\$0.00	\$0.00	\$0.00
3536	URBAN SEARCH AND RESCUE PROGRAM	\$0.00	\$0.00	\$0.00
3537	STATE HOMELAND SECURITY GRANT PROGRAM FY11	\$0.00	\$0.00	\$0.00
3538	URBAN SEARCH AND RESCUE FY12	\$0.00	\$0.00	\$0.00
	URBAN SEARCH AND RESCUE FY12 #2	\$0.00	\$0.00	\$0.00
	HOMELAND SECURITY PROGRAM 2013	\$0.00	\$0.00	\$0.00
	RED OAK SEWER PROJECT	\$0.00	\$0.00	\$0.00
	SWEET HOME/HIGGINS WASTE WATER	\$1,700.00	\$0.00	\$1,700.00
	PROJECT SAFE NEIGHBORHOOD PCSO	-\$18.00	\$0.00	-\$18.00
		\$0.00	\$0.00	\$0.00
	BROWNFIELD REVOLVING LOAN JV ACCOUNTABILITY BLOCK GRANT 2015	-\$29,915.58	\$818.55	-\$29,097.03
	BROWNFIELD PETROLEUM	\$0.00	\$0.00	\$0.00
	BROWNFIELD HAZARDOUS	-\$387.45 \$0.00	\$0.00 \$0.00	-\$387.45 \$0.00
	FRAZIER PIKE/HARPER ROAD WASTE WATER	\$0.00	\$0.00	\$0.00
	INDIRECT COST/SITE SUPPLEMENT	\$0.00	\$0.00	\$0.00
3551	GIF/TUTORING	\$0.00	\$0.00	\$0.00
3552	TITLE V 2014 DIGITAL AUDIO RECORDING	\$0.00	\$0.00	\$0.00
3553	BROWNFIELDS REVOLVING LOAN EXPENSE ACCOUNT	\$0.00	\$0.00	\$0.00
3554	JUVENILE ACCOUNTABILITY BLOCK GRANT 2014	\$0.00	\$0.00	\$0.00
3555	WOODSON FUN PARK GRANT	\$0.00	\$0.00	\$0.00
3556	TORNADO SIREN GRANT	\$0.00	\$0.00	\$0.00
3557	COURTHOUSE SECURITY GRANT	\$0.00	\$0.00	\$0.00
3558	LOCAL EMERGENCY PLANNING COMMITTEE	\$0.00	\$0.00	\$0.00
	EMERGENCY MANAGEMENT GRANT FUND FUTURE USE 1	\$0.00	\$0.00	\$0.00
	BUFFLEHEAD TRAILS PROJECT	\$0.00	\$0.00	\$0.00
3561	HIGGINS COMMUNITY CENTER	\$0.00	\$0.00	\$0.00
3562 3563	YS TITLE II GRANT 2015	\$0.00	\$0.00	\$0.00
3564	HENRY DUMAS LIBRARY	\$0.00	\$0.00	\$0.00
3565	OUR CLUB ELITE TITLE 2 SWEET HOME COMMUNITY CENTER	\$0.00	\$0.00	\$0.00
	HENSLEY COMMUNITY CENTER/PARK	\$0.00	\$0.00	\$0.00
	BRUSHY ISLAND COMMUNITY PARK	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
3568	SIX BRIDGES INNOVATION CENTER	\$0.00	\$0.00	\$0.00
3569	COLLEGE STATION SPORTS COMPLEX	\$9,193.99	\$0.00	\$9,193.99
3570	AMERICA'S BRIDGE	\$0.00	\$0.00	\$0.00
3571	LAW ENFORCEMENT TERRORISM PREVENTION	\$0.00	\$0.00	\$0.00
3572	URBAN SEARCH & RESCUE 2015 GRANT	\$0.00	\$0.00	\$0.00
3573	GIF COMMUNITY ENHANCEMENT GRANT	\$0.00	\$0.00	\$0.00
	INTERNET CRIMES AGAINST CHILDREN 2015	\$0.00	\$0.00	\$0.00
	EDWARD BYRNE JAG 2014	\$0.00	\$0.00	\$0.00
	EMERGENCY MANAGEMENT 911 PSAP 2014	\$1,989.40	\$0.00	\$1,989.40
3577	STATE HOMELAND SECURITY PROGRAM 2014	\$25,415.59	-\$81,794.67	-\$56,379.08
25.70	LAW ENFORCEMENT TERRORISM PREVENTION 2014	\$0.00	\$0.00	\$0.00
	URBAN SEARCH AND RESCUE 2014	\$0.00	\$0.00	\$0.00
	SWEET HOME COMMUNITY PROJECT LEAD AND SEED	\$20,250.00	\$0.00	\$20,250.00
	PIT GRANT 6 TO 11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	PIT GRANT & TO TT PIT GRANT 12 TO 17	\$0.00	\$0.00 \$0.00	\$0.00
	TITLE II GRANT - VISION LEADERSHIP PROGRAM	\$0.00 -\$6,371.22	\$0.00 \$5,653.72	\$0.00 -\$717.50
	TITLE 5 GRANT	\$0.00	\$0.00	\$0.00
	OUR CLUB AUDOBON	\$0.00	\$0.00	\$0.00
3587	TRINITY VILLAGE 6 TO 11	\$0.00	\$0.00	\$0.00
3588	TRINITY VILLAGE 12 TO 17	\$0.00	\$0.00	\$0.00
3589	YOUTH ONOMICS	\$0.00	\$0.00	\$0.00
	RGK DONATIONS	\$0.00	\$0.00	\$0.00
	WOMENS FOUNDATION OF ARKANSAS	\$0.00	\$0.00	\$0.00
	ARKANSAS COMMUNITY FOUNDATION	\$0.00	\$0.00	\$0.00
	CONGRESSIONAL EARMARK II	\$0.00	\$0.00	\$0.00
	DEPT OF JUSTICE EARMARK 3 GRANT	\$0.00	\$0.00	\$0.00
	OUT OF SCHOOL PROGRAM GRANT	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
3597	JUVENILE ACCOUNTABILITY BLOCK GRANT FY12	\$0.00	\$0.00	\$0.00
3598	FAMILIES IN NEED GRANT	-\$789,482.12	\$0.00	-\$789,482.12

1901 COUTH INTERVENTION - MALES GRANT 500 500 500 1901 CUTH INTERVENTION - FLALES GRANT 900 500 500 500 1901 TICE INCOK REGRASIANS CHLINERN 2016 900 500 500 500 1901 TICE INCOK REGRASIANS CHLINERN 2016 900 500 500 500 1901 TICE INCOK REGRASIANS IN TARGET AREAS EAST (ITTEAS) 4000 5000 5000 5000 5000 1907 ALDORON RAST 2016 4000 5000<	3600		* 0.00	* •••••	A 0.00
1902 COUTH INTERVENTION - FEMALES GRANT 900 900 900 900 3047 INTERNET CRIMES AGAINST CHILDREN DOIG 900 900 900 900 3048 INTERNET CRIMES AGAINST CHILDREN DOIG 900 900 900 900 3049 INTERNET CRIMES AGAINST CHILDREN DOIG 800 90		TRAINING THE TRAINERS GRANT	\$0.00 \$0.00	\$0.00	\$0.00
NUML INTLE INCICK RECERTIONAL GRAFT \$10.0 \$10.0 \$10.0 MAR TRETER TORMES AGANST CHLOREN 2016 \$10.0 \$10.0 \$10.0 MAR PROCRAMS IN TARGET AREAS EAST (PTEAS) \$10.0 \$10.0 \$10.0 MAR MAR MINUTION CHART 2016 \$10.0 \$10.0 \$10.0 MAR MAR MINUTION CHART 2016 \$10.0 \$10.0 \$10.0 \$10.0 MAR ALDOR COURT MINU GRAFT \$10.0 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
3001 INTERNET CRIMES AGAINST CHILDREN 2016 \$0.00	3603				
3909 PROGRAMS IN TARGET AREAS EAST OPTEAS) \$0.00 \$0.00 \$0.00 \$0.00 3909 ARCENTA NOVATION CENER \$0.00 \$0.00 \$0.00 \$0.00 3907 ALDOBON EAST 2016 \$0.00	3604	INTERNET CRIMES AGAINST CHILDREN 2016			
1007 LUCKEDN EAST 2016 50.00 90.00 90.00 1007 AUCT DRUG COURT GRANT 50.00 90.00	3605	PROGRAMS IN TARGET AREAS EAST (PITEAS)			\$0.00
1908 AREA 7 DEULG COUNT NING GRANT 1900 South 1900 1900 ADULT TORUS COUNT GRANT 1900 900 <t< td=""><td>3606</td><td>ARGENTA INNOVATION CENTER</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></t<>	3606	ARGENTA INNOVATION CENTER	\$0.00	\$0.00	\$0.00
1909 ADULT DRUG COUNT GRANT 1900 Stool 9000 9000 3011 EDWARD BYNER, JUSTICE ASSISTANCE GRANT 2015 50.00 90.00 90.00 90.00 3011 EDWARD BYNER, JUSTICE ASSISTANCE GRANT 2015 50.00 90.00	3607	AUDOBON EAST 2016	\$0.00	\$0.00	\$0.00
2010 UPTERANS COLIET CRANT 95.00 </td <td></td> <td>AREA 7 DRUG COURT MINI GRANT</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td>		AREA 7 DRUG COURT MINI GRANT	\$0.00	\$0.00	\$0.00
1911 EDWARD PYRNE USTICE ASSISTANCE GRANT 2015 50.00		ADULT DRUG COURT GRANT	\$0.00	\$0.00	\$0.00
1991 YOUTH INTERVENTION PROGRAM MALE 50.00 \$50.00 \$50.00 3911 VOUTH INTERVENTION PROGRAM FEMALE \$50.00			\$0.00	\$0.00	\$0.00
1913 YOUTH INTERVENTION PROGRAM FEIL \$0.00 \$50.00 \$50.00 1914 REIGREMPHOD TASE PROGRAM FEIL \$0.00 \$50.00 \$50.00 1915 STATE FARM GRANT TO IS \$0.00 \$50.00 \$50.00 1915 YOUTH INCREMENT TO IS \$0.00 \$50.00 \$50.00 1917 YOUTH INCREMENT RASISTANCE GRANT TO IS \$0.00 \$50.00 \$50.00 1917 INCREMENT FUNDER CATION COALITION REQUECT \$0.00 \$50.00 \$50.00 1920 REDROM FORMER TENDO \$0.00 \$50.00 \$50.00 \$50.00 1921 CAPED GENERAL IMPROVEMENT FUNDE \$50.00 \$50.00 \$50.00 \$50.00 1922 LAUDEORD ANERANS \$50.00 <t< td=""><td></td><td></td><td></td><td></td><td>\$0.00</td></t<>					\$0.00
1911 IECGMEDRHOOD BAGE PROGRAM 5-11 50.00 50.00 1915 STATE FANG GRANT 80.00 80.00 80.00 1916 STATE FANG GRANT 80.00 80.00 80.00 1917 STATE FANG GRANT 2016 50.00 80.00 80.00 1917 STATE FANG GRANT 2016 50.00 80.00 80.00 1917 STATE FANG GRANT 2016 80.00 80.00 80.00 1917 STATE FANG RECORDING COLLIDATE CALL 90.00 80.00 80.00 1918 RECORDING COLLIDATE CALL 90.00 80.00 80.00 80.00 1918 RECORDING COLLIDATE COLLIDATE CALL 90.00 80.00 80.00 80.00 1917 MALDEGOND ARGANST CHILDREN 2017 90.00 80.00 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
1915 STATE FARM GRANT \$0.00 \$0.00 \$0.00 1917 VOTH LADERSHIP GRANT 2016 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 1917 VOTH LADERSHIP GRANT 2016 \$0.00					
1816 YOLTH LEADERSHIP GRANT 2016 \$5.00 \$5.00 1817 YOLTH LEADERSHIP GRANT 2016 \$5.00 \$5.00 \$5.00 1817 YOLTH EADERSHIP GRANT 2016 \$5.00 \$5.00 \$5.00 1815 Zing EDMARD BYRE, LUSTICE ASSISTANCE GRANT \$5.00 \$5.00 \$5.00 1817 KINER INFERCIENT LURCING PROCEENT \$6.00 \$5.00 \$5.00 1822 JAIDGEON ARRANST CHLIDERN 2017 \$6.00 \$5.00 \$5.00 1822 JAIDGEON ARRANSAS \$0.00 \$5.00 \$5.00 \$5.00 1823 HIP MALE WEST \$0.00 \$5.00 \$5.00 \$5.00 \$5.00 1824 HIP MALE WEST \$0.00 \$5.00					
1917 YOUTH FOSTIVE ACTION COALTION GRANT 2016 \$50.00 \$50.00 1918 2016 EDVARAB PYRNE. UNITECH ASSISTANCE GRANT \$50.00 \$50.00 \$50.00 1918 2016 EDVARAB PYRNE. UNITECH ASSISTANCE GRANT \$50.00 \$50.00 \$50.00 1920 INTERNET CALL REGRATICA UNITECH ASSISTANCE GRANT \$50.00 \$50.00 \$50.00 1920 INTERNET CALL REGRATICA UNITECH SISTANCE CHART \$50.00 \$50.00 \$50.00 1920 INTERNET CALL REGRATICA UNITECH SISTANCE \$50.00 \$50.00 \$50.00 2020 INTERNET CALL REGRATICA UNITECH SISTANCE \$50.00 \$50.00 \$50.00 2021 INTERNET CALL REGRANT \$50.00 \$50.00 \$50.00 2022 INTERNET READ GOOD NEIGHBOR CITIZEN GRANT \$50.00 \$50.00 \$50.00 2022 INTERNET RECOUNTING PROCEAM 2017 \$50.00 \$50.00 \$50.00 \$50.00 2022 INTERNET RECOUNTING RANT 2017 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
1915 2016 EDWARD SYNKE LUSTICE ASSISTANCE GRANT 50.00 50.00 1917 RIVER FRAIL RECREATIONULINICTION PROCECT 50.00 50.00 50.00 1920 INTERNET CRIME'S AGAINST CHILDREN 2017 50.00 50.00 50.00 1920 INTERNET CRIME'S AGAINST CHILDREN 2017 50.00 50.00 50.00 1922 LAUDEDON ARAVARSAS 50.00 50.00 50.00 50.00 2022 LAUDEDON ARAVARSAS 50.00 50.00 50.00 50.00 2022 LIVENDEN ARAVARSAS 50.00 50.00 50.00 50.00 2024 VIP MALE WEST 50.00 50.00 50.00 50.00 50.00 2024 VIP MALE WEST 50.00					
3919 INTER TAUL RECREATION JUNCTION PROJECT \$0.00 \$0.00 \$0.00 3920 INTERNET CHILDER ADD OT7 \$0.00 \$0.00 \$0.00 3921 INTERNET CHILDER ADD OT7 \$0.00 \$0.00 \$0.00 3922 LIDEDMON AREANISAS \$0.00 \$0.00 \$0.00 \$0.00 3922 ALIDEDMON AREANISAS \$0.00 \$0.00 \$0.00 \$0.00 3924 INTER FAIL \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 3924 INTER FAIL \$0.00					
1920 INTERNET CRIMES AGAINST CHILDREN 2017 \$0.00 \$0.00 1921 CAPDO DENERAL IMPROVEMENT FUND \$0.00 \$0.00 \$0.00 1922 NADDORON ARKANSAAS \$0.00 \$0.00 \$0.00 \$0.00 1923 NAD WEST 6-11 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 1924 IVP MALE WEST \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 2024 STATE FARM GOOD NEIGHBOR CITIZEN GRANT \$0.10 \$0.00 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
1822 CAPDD GENERAL IMPROVEMENT FUND \$0.00 \$0.00 1822 AUDOORN ARKANSAAS \$0.00 \$0.00 1822 AUDOORN ARKANSAAS \$0.00 \$0.00 1824 VIP MALE WEST \$0.00 \$0.00 \$0.00 1824 VIP MALE WEST \$0.00 \$0.00 \$0.00 2824 VIP MER CADEMIC ENRICHMENT AND RECREATION PROGRAM \$0.00 \$0.00 \$0.00 2824 VIP MER CADEMIC ENRICHMENT SOF YOUTH PROGRAM \$0.00 <td>3620</td> <td></td> <td></td> <td></td> <td></td>	3620				
1922 AUDOBON ARKANSAAS \$0.00 \$0.00 \$0.00 1923 NB WEST \$0.00 \$0.00 \$0.00 1924 NB WEST \$0.00 \$0.00 \$0.00 1925 STATE FARM GOOD NEIGHBOR CITIZEN GRANT \$0.10 \$0.00 \$0.00 1926 STATE FARM GOOD NEIGHBOR CITIZEN GRANT \$0.10 \$0.00 \$0.00 1927 SUMMER ACADEMIC ENRICHMENT AND RECREATION PROGRAM \$0.00 \$0.00 \$0.00 2022 COURT SECURITY GRANT PY2017 \$0.00 \$0.00 \$0.00 \$0.00 3023 JUVENILE ACCOUNTABILITY BLOCK GRANT 2017 \$0.00 \$0.00 \$0.00 3033 JUVENILE ACCOUNTABILITY BLOCK GRANT SHSGP \$0.00 \$0.00 \$0.00 3034 HOMELMON SECVICET PROVIDER 2017 \$0.00 \$0.00 \$0.00 \$0.00 3034 HOMELMON SECVICET PROVIDER 2017 \$0.00 \$0.00 \$0.00 \$0.00 3034 HOMELMON SECVICET PROVIDER 2017 \$0.00 \$0.00 \$0.00 \$0.00 3034 HOMELMON SECVICE	3621				\$0.00
1822 NB WEST E-11 \$0.00 \$0.00 \$0.00 1824 YIP ALL WEST \$0.00 \$0.00 \$0.00 1825 STATE FARM GOOD NEIGHBOR CITZEN GRANT \$6.15 \$0.00 \$0.00 1826 YS POSTIVE PREVENTION PROGRAM \$0.00 \$0.00 \$0.00 1826 YS POSTIVE PREVENTION PROGRAM \$0.00 \$0.00 \$0.00 1827 SUMMER ACADEMIC ENRICHMENT AND RECREATION PROGRAM \$0.00 \$0.00 \$0.00 2829 JUVENIL RACCOUNTABILITY BLOCK GRANT 2017 \$0.00 \$0.00 \$0.00 3830 2017 CHAMPIONS OF YOUTH PROGRAM \$3.007.48 \$0.00 \$0.00 3831 YOUTH EADERSHIP DEVELOPMENT 2017 \$0.00 \$0.00 \$0.00 3833 YOUTH EADERSHIP DEVELOPMENT 2017 \$0.00 \$0.00 \$0.00 3835 PIT / OUT OF SCHOOL TIME EAST 6-11 (2018) \$1.786.17 \$0.00 \$1.786.17 3835 PIT / OUT OF SCHOOL TIME WEST 6-11 (2018) \$1.786.17 \$0.00 \$1.786.17 3836 PIT / OUT OF SCHOOL TIME WEST 6-11 (2018) \$	3622				\$0.00
1925 STATE FARM GOOD NEIGHBOR CITIZEN GRANT 2000 3000 1926 YS POSITIVE PREVENTION PROGRAM 2017 \$0.00 \$0.00 \$0.00 2827 SUMMER ACADEMIC ENRICHMENT AND RECREATION PROGRAM \$0.00 \$0.00 \$0.00 3828 COURT SECURITY GRANT FY2017 \$0.00 \$0.00 \$0.00 3829 JUVENIE ACCOUNTABULTY BLOCK GRANT 2017 \$0.00 \$0.00 \$0.00 3831 YOUTH LACCOUNTABULTY BLOCK GRANT 2017 \$0.00 \$0.00 \$0.00 3831 YOUTH LEADERSHIP DEVELOPMENT 2017 \$0.00 \$0.00 \$0.00 3833 YOUTH LEADERSHIP DEVELOPMENT 2017 \$0.00 \$0.00 \$0.00 3834 HOMELAND SECURITY GRANT 58GP \$1.24.4 \$0.00 \$1.26.4 3847 HTI / DOT OF SCHOOL TIME VEST 6-11 (2018) \$1.78.1 \$1.78.1 \$0.00 \$0.00 3837 PTI / POSITIVE PREVENTION PROGRAM (2018) \$2.214.00 \$0.00 \$0.00 \$0.00 \$0.00 3848 READY SET SCHOOL TIME VEST 6-11 (2018) \$1.78.1 \$0.00 \$0.00 \$0.00	3623	NB WEST 6-11			\$0.00
3828 VS POSITIVE PREVENTION PROGRAM 2017 20.00 20.00 3827 SUMMER ACADEMIC ENRICHMENT AND RECREATION PROGRAM \$0.00 \$0.00 \$0.00 3827 SUMMER ACADEMIC ENRICHMENT AND RECREATION PROGRAM \$0.00 \$0.00 \$0.00 3828 COURT SECURITY GRANT FY2017 \$0.00 \$0.00 \$0.00 \$0.00 3821 JUVENILE ACCOUNTABILITY BLOCK GRANT 2017 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 3822 PREVENTION SERVICE REVOIDER C1017 \$0.00<	3624	YIP MALE WEST	\$0.00	\$0.00	\$0.00
3827 CUMMER ACADEMIC ENRICHATENT AND RECREATION PROGRAM 30.00 \$		STATE FARM GOOD NEIGHBOR CITIZEN GRANT	\$6.15	\$0.00	\$6.15
3828 COURT SECURITY GRANT FY2017 S0.00 S0.00 S0.00 3829 JUVENUE, ACCOUNTABILITY BLOCK GRANT 2017 \$0.00 \$0.00 \$0.00 3829 JUVENUE, ACCOUNTABILITY BLOCK GRANT 2017 \$0.00 \$0.00 \$0.00 3820 PREVENTION SERVICE PROVIDER 2017 \$0.00 \$0.00 \$0.00 3831 YOUTH SCHOLARS ACADEMY HIGGINS CC 2017 \$0.00 \$0.00 \$0.00 3832 PREVENTION SERVICE PROVIDER 2017 \$0.00 \$0.00 \$0.00 3834 HOMELAND SECURITY GRANT SHSGP \$40,253.3 \$0.00 \$1.245.46 \$0.00 \$1.245.46 \$0.00 \$1.789.17 3835 PIT / OUT OF SCHOOL TIME EAST 6-11 (2018) \$1.789.17 \$0.00 \$2.214.02 \$0.00 \$2.214.02 \$0.00 <t< td=""><td></td><td></td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></t<>			\$0.00	\$0.00	\$0.00
3829 JUVENILE ACCOUNTABILITY BLOCK GRANT 2017 20.00 \$0.00 \$0.00 \$0.00 3830 2017 CHAMPIONS OF YOUTH PROGRAM \$3.07748 \$0.00 \$5.00 \$0.00 \$0.00 3841 YOUTH SCHOURS OF YOUTH PROGRAM \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 3842 PREVENTION SERVICE PROVIDER 2017 \$0.00 \$0.00 \$0.00 \$0.00 3843 YOUTH EADERSHIP DEVELOPMENT 2017 \$0.00 \$0.00 \$0.00 \$0.00 3843 HOMELAND SECURITY GRANT SHSGP \$40,253.38 \$0.00 \$1.789.17 \$0.00 \$1.789.17 3845 PIT / OUT OF SCHOOL TIME EXST 6-11 (2018) \$1.789.17 \$0.00 \$2.214.02 3847 PIT / POSITIVE PREVENTION PROGRAM (2018) \$2.214.02 \$0.00 \$0.00 3848 HOMELAND ELECTION SECURITY GRANT \$0.00 \$0.00 \$0.00 3849 HOMELAND ELECTION SECURITY GRANT \$0.00 \$0.00 \$0.00 3844 ARP ESCHOOL GRANT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			\$0.00	\$0.00	\$0.00
3830 2017 CHAMPIONS OF YOUTH PROGRAM 36.00 36.00 \$6.00 <					\$0.00
3831 YOUTH SCHOLARS ACADEMY HIGGINS CC 2017 S0.00 \$0.00 \$0.00 3632 PREVENTION SERVICE PROVIDER 2017 \$0.00 \$0.00 \$0.00 3633 YOUTH SCHOLARS ACADEMY HIGGINS CC 2017 \$0.00 \$0.00 \$0.00 3634 YOUTH SCHOLARS ACADEMY HIGGINS CC 2017 \$0.00 \$0.00 \$0.00 3634 HOMELAND SECURITY GRANT SHSOP \$40,253.38 \$0.00 \$1,245.46 3635 PIT / OUT OF SCHOOL TIME EAST 6-11 (2018) \$1,245.46 \$0.00 \$1,245.46 3636 PLOT / OUT OF SCHOOL TIME EAST 6-11 (2018) \$1,789.17 \$0.00 \$2,214.02 \$0.00 \$0.00 3637 PLOT / DUT OF SCHOOL TIME EAST 6-11 (2018) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 3638 READY SET SCHOOL SCANK \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 3644 ARP ESSER III AF TERSCHOOL GRANT \$0.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00					\$0.00
3632 DEVENTION SERVICE PROVIDER 2017 \$0.00 \$0.00 \$0.00 3633 YOUTH LEADERSHIP DEVELOPMENT 2017 \$0.00 \$0.00 \$0.00 3634 HOMELAND SECURITY GRANT SIKSOP \$42,253,38 \$0.00 \$1,245,44 3635 PIT / OUT OF SCHOOL TIME EAST 6-11 (2018) \$1,245,44 \$0.00 \$1,245,44 3637 PIT / OSTIVE PREVENTION PROGRAM (2018) \$2,214,02 \$0.00 \$2,214,02 3638 PIT / OSTIVE PREVENTION PROGRAM (2018) \$2,214,02 \$0.00 \$2,000 3638 READY SET SCHOOL YS 2018 \$0.00 \$0.00 \$0.00 \$0.00 3640 DOMESTICE VIOLENCE SURVIVORS PROGRAM \$0.000 \$0.00 \$0.00 \$0.00 3641 ARP ESSER III AFTERSCHOOL GRANT \$0.000 \$12,000.00					
3633 YOUTH LEADERSHIP DEVELOPMENT 2017 \$0.00 \$0.00 \$0.00 3634 HOMELAND SECURITY GRANT SHSGP \$1.00 \$1.00 \$0.00 \$1.245.41 3635 PIT / OUT OF SCHOOL TIME EAST 6-11 (2018) \$1.245.44 \$0.00 \$1.245.41 3637 PIT / POSTIVE PREVENTION PROGRAM (2018) \$2.214.02 \$0.00 \$2.214.02 3638 READY SET SCHOOL TS 2018 \$0.00 \$0.00 \$0.00 \$0.00 3649 HOMELAND ELECTION SECURITY GRANT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 3640 DOMESTICE VIOLENCE SURVIVORS PROGRAM \$0.00 \$12.000.00 \$12.000.00 \$12.000.00 \$12.000.00 \$12.000.00 \$12.000.00 \$12.000.00 \$10					
3834 HOMELAND SECURITY GRANT SHSGP \$40,253.38 \$0.00 \$40,233.30 3835 PIT / OUT OF SCHOOL TIME EAST 6-11 (2018) \$1,245.46 \$0.00 \$1,245.46 3835 PIT / OUT OF SCHOOL TIME PREST 6-11 (2018) \$1,789.17 \$0.00 \$2,214.02 \$0.00 \$2,214.02 3837 PIT / POSITIVE PREVENTION PROGRAM (2018) \$2,214.02 \$0.00 \$0.00 \$0.00 3838 READY SET SCHOOL YS 2018 \$0.00 \$5.200.00 \$12,000.00 \$1					
3635 PIT / OUT OF SCHOOL TIME EAST 6-11 (2018) \$1.248.46 \$0.00 \$1.245.41 3635 PIT / OUT OF SCHOOL TIME EAST 6-11 (2018) \$1.788.17 \$0.00 \$1.285.17 3637 PIT / DUT OF SCHOOL TIME EAST 6-11 (2018) \$2.214.02 \$0.00 \$2.214.02 3637 PIT / DOTTO F SCHOOL TIME EAST 6-11 (2018) \$2.214.02 \$0.00 \$0.00 3638 READY SET SCHOOL YS 2018 \$0.00 \$0.00 \$0.00 \$0.00 3639 HOMELAND ELECTION SECURITY GRANT \$0.00 \$0.00 \$0.00 \$0.00 3640 DOMESTICE VIOLENCE SURVIVORS PROGRAM \$0.00 \$4.285.98 \$4.285.98 3642 CHAMPIONS FOR ORAL HEALTH GRANT \$0.00 \$12.000.00 \$12.000.00 3696 COURT ACCOUNTABLITY GRANT \$6.066.21 \$0.00 \$7.500.00 3697 BITH DIVISION JUVENILE OFFICE GRANT \$5.000 \$0.00 \$0.00 3706 HOUSING INSPECTOR \$5184.991.94 \$13.982.34 \$198.93.40 \$19.933.40 3706 HOUSING INSPECTOR \$519.933.40 \$0.00					
3838 PT / OUT OF SCHOOL TIME WEST 6-11 (2018) \$1,789.17 \$0.00 \$1,789.17 3837 PT / POSITIVE PREVENTION PROGRAM (2018) \$2,214.02 \$0.00 \$20.00 \$2,214.02 3858 READY SET SCHOOL TS 2018 \$0.00 \$0.00 \$0.00 \$0.00 3840 DOMESTICE VIOLENCE SURVIVORS PROGRAM \$0.00 \$0.00 \$0.00 3841 ARF ESSER III AFTERSCHOOL GRANT \$0.00 \$12,000.00 \$12,000.00 3842 CHAMPIONS FOR ORAL HEALTH GRANT \$80.369 \$0.00 \$80.369 3846 COURT ACCOUNTABULTY GRANT \$80.00 \$57,500.00 \$57,500.00 3847 RTH DIVISION JUVENILE OFFICE GRANT \$50.00 \$50.00 \$50.00 3849 IOTH DIVISION JUVENILE OFFICE RGANT \$50.00 \$0.00 \$50.00 3849 IOTH DIVISION JUVENILE OFFICE RGANT \$13,982.34 \$198,974.22 3704 SECTION 8 HOUSING -\$14,172 \$4,015.52 \$39,139.42 3710 DISASTER HOUSING ASSISTANCE M&0 \$19,93.40 \$0.00 \$0.00 3714					
3837 PT / POSITIVE PREVENTION PROGRAM (2018) \$2,214,02 \$0,00 \$2,214,02 3638 READY SET SCHOOL VS 2018 \$0,00 \$0,00 \$0,00 \$0,00 3649 HOMELAND ELECTION SECURITY GRANT \$0,00 \$0,00 \$0,00 \$0,00 3640 DOMESTICE VIOLENCE SURVIVORS PROGRAM \$0,00 \$4,285,96 \$4,285,96 3641 ARP ESSER III AFTERSCHOOL GRANT \$0,00 \$12,000,00 \$12,000,00 3642 CHAMPIONS FOR ORAL HEALTH GRANT \$0,00 \$2,000 \$803,69 3697 BTH DIVISION JUVENILE OFFICE GRANT \$5,066,521 \$0,00 \$2,000,00 3709 CLERK'S COVID18 RESPONSE GRANT \$0,00 \$2,000,00 \$2,000,00 3709 SECTION 8 HOUSING \$4,184,991,94 \$13,392,34 \$198,974,22 3706 FAMILY SELF SUFFICIENCY PROGRAM \$166,031,46 \$3,886,32 \$171,899,49 3706 FAMILY SELF SUFFICIENCY PROGRAM \$18,983,40 \$0,00 \$19,993,41 3707 FAMILY SELF SUFFICIENCY PROGRAM \$18,983,44 \$2,886,322 \$371,89,877,22<	3636				
3638 READY SET SCHOOL YS 2018 \$0.00 \$0.00 \$0.00 3840 DOMELAND ELECTION SECURITY GRANT \$0.00 \$0.00 \$0.00 3840 DOMESTICE VIOLENCE SURVIVORS PROGRAM \$0.00 \$0.00 \$0.00 3841 ARP ESSER III AFTERSCHOOL GRANT \$0.00 \$4.285.96 \$4.285.96 3842 CHAMPIONS FOR ORAL HEALTH GRANT \$0.00 \$12,000.00 \$12,000.00 3896 COURT ACCOUNTABILITY GRANT \$50.06 \$0.00 \$50.00 3897 BTH DIVISION JUVENILE OFFICE GRANT \$1,000.00 \$0.00 \$50.00 3899 CLENKS COVIDIP RESPONSE GRANT \$0.00 \$0.00 \$0.00 \$0.00 3704 SECTION 8 HOUSING -\$184,991.94 \$13,982.34 \$198,974.22 3705 HOME PROJECT \$0.00 \$10.00 \$10.93.46 \$3.863.52 \$17,189.49 3706 HOUSING INSPECTOR \$18,993.40 \$0.00 \$19.93.41 \$319.93.42 3706 HOUSING ASSISTANCE M&O \$0.00 \$0.00 \$10.93.41 3707	3637				
3840 DOMESTICE VIOLENCE SURVIVORS PROGRAM \$0.00 \$0.00 \$0.00 3841 ARP ESSER III AFTERSCHOOL GRANT \$0.00 \$12,000.00 \$12,000.00 3842 CHAMPIONS FOR ORAL HEALTH GRANT \$0.00 \$12,000.00 \$12,000.00 3842 CHAMPIONS FOR ORAL HEALTH GRANT \$60.00 \$12,000.00 \$12,000.00 3898 BTH DIVISION JUVENILE OFFICE GRANT \$7,500.00 \$0.00 \$7,500.00 3899 LERK'S COVID19 RESPONSE GRANT \$0.00 \$0.00 \$0.00 3704 SECTION 8 HOUSING \$0.00 \$0.00 \$0.00 3706 HOUSING INSPECTOR \$34,018.62 \$53,083.52 \$13,982.34 \$198,934.01 3706 HOUSING INSPECTOR \$26,114.72 \$4,018.52 \$51,013.22 \$708.00 \$0.00 \$19,933.40 3711 EMEGENCY SOLUTIONS GRANT 2017 EMPG \$28,837.64 \$2,828.74.28 \$79,964.94 3712 TENANT BASED RENTAL ASSISTANCE \$19,293.57 \$9,677.25 \$28,870.64 3714 BTA2-JERICHO \$1,256.29 \$1,256.29 <t< td=""><td>3638</td><td></td><td></td><td></td><td>\$0.00</td></t<>	3638				\$0.00
3841 APP ESSER III AFTERSCHOOL GRANT 90.00 54,285.96 -54,285.91 3842 CHAMPIONS FOR ORAL HEALTH GRANT \$0.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00 3898 COURT ACCOUNTABILITY GRANT \$803.69 \$0.00 \$57,500.00 \$0.00 \$75,500.00 3899 TH DIVISION JUVENILE OFFICE GRANT \$7,500.00 \$0.00 \$57,500.00 3705 FAMILY SELF SUFFICIENCY PROGRAM \$166,05.21 \$0.00 \$0.00 \$50.00 3704 SECTION 8 HOUSING \$184,991.94 \$13,982.34 \$19,974.24 3706 HOUSING INSPECTOR \$26,114.72 \$44,018.52 \$50,013.24 3706 HOUSING INSPECTOR \$19,993.40 \$0.00 \$19,993.40 \$10.00 3711 EMRGENCY SOLUTIONS GRANT 2017 EMPG \$28,287.64 \$2,872.69 \$79,964.92 3712 TENANT BASED RENTAL ASSISTANCE \$19,293.57 \$9,677.25 \$28,970.43 3714 TERAZ-JERICHO \$1,256.22 \$1,256.29 \$0.00 3714 TERAZ-JERICHO \$1,256.29<	3639	HOMELAND ELECTION SECURITY GRANT	\$0.00	\$0.00	\$0.00
3842 CHAMPIONS FOR ORAL HEALTH GRANT \$0.00 \$12,000.00 \$12,000.00 3896 COURT ACCOUNTABILITY GRANT \$803.69 \$0.00 \$512,000.00 3897 8TH DIVISION JUVENILE OFFICE GRANT \$7,500.00 \$0.00 \$7,500.00 3898 10TH DIVISION JUVENILE OFFICER GRANT \$0.00 \$0.00 \$6,065.21 3709 SECTION 8 HOUSING -\$184,991.94 \$13,982.34 \$198,974.21 3706 FAMILY SELF SUFFICIENCY PROGRAM \$168,031.46 \$3,863.52 \$171,894.94 3706 HOUSING INSPECTOR \$26,114.72 \$4,018.52 \$30,133.24 3706 HOUSING INSPECTOR \$26,114.72 \$4,018.52 \$30,133.24 3710 DISASTER HOUSING ASSISTANCE M&O \$0.00 \$0.00 \$0.00 3711 EMERGENCY SOLUTIONS GRANT 2017 EMPG \$82,837.64 \$2,872.69 \$30,00 \$0.00 3712 TENANT BASED RENTAL ASSISTANCE \$19,933.41 \$12,56.29 \$0.00 \$0.00 \$0.00 3711 EMERGENCY SOLUTIONS GRANT 2017 EMPG \$82,877.64 \$2,872.69	3640	DOMESTICE VIOLENCE SURVIVORS PROGRAM	\$0.00	\$0.00	\$0.00
3696 COURT ACCOUNTABILITY GRANT 0.0.00 0.1200.000 3696 COURT ACCOUNTABILITY GRANT \$803.66 \$0.00 \$7,500.00 3697 8TH DIVISION JUVENILE OFFICE GRANT \$6,065.21 \$0.00 \$50.00 3698 I0TH DIVISION JUVENILE OFFICE GRANT \$6,065.21 \$0.00 \$0.00 3704 SECTION 8 HOUSING -\$184,991.94 -\$13,982.34 -\$198,074.22 3705 FAMILY SELF SUFFICIENCY PROGRAM -\$168,031.46 -\$3.863.52 -\$111,894.94 3706 HOME PROJECT \$19,993.40 \$0.00 \$19,993.40 3706 HOME PROJECT \$19,993.40 \$0.00 \$10.00 3710 DISASTER HOUSING ASSISTANCE M&O \$0.00 \$0.00 \$0.00 3711 EMERGENCY SOLUTIONS GRANT 2017 EMPG -\$28,114.72 \$4,018.52 -\$79,964.93 3712 TENANT BASED RENTAL ASSISTANCE \$19,293.57 \$9,677.25 \$28,970.82 3714 TBRA2-JERICHO \$1,256.29 \$0.00 \$0.00 \$0.00 3714 TBRA2-JERICHO GRANT \$0.00		ARP ESSER III AFTERSCHOOL GRANT	\$0.00	-\$4,285.96	-\$4,285.96
3697 8TH DIVISION JUVENILE OFFICE GRANT \$7,500.00 \$0.00 \$7,500.00 3698 10TH DIVISION JUVENILE OFFICER GRANT \$6,065.21 \$0.00 \$6,065.27 3699 CLERK'S COVID19 RESPONSE GRANT \$0.00 \$0.00 \$0.00 3704 SECTION 8 HOUSING -\$184,991.94 -\$13,982.34 -\$198,974.22 3705 FAMILY SELF SUFFICIENCY PROGRAM -\$168,031.46 -\$3,883.52 -\$171,1984.97 3706 HOUSING INSPECTOR -\$26,114.72 -\$4,018.52 -\$30,133.24 3706 HOUSING INSPECTOR \$19,934.00 \$0.00 \$0.00 3711 EMERGENCY SOLUTIONS GRANT 2017 EMPG -\$82,837.64 \$2,872.69 -\$79,964.99 3712 TENANT BASED RENTAL ASSISTANCE \$19,293.47 \$10,00 \$0.00 3714 TERA2-JERICHO \$1,256.29 -\$1,256.29 \$0.00 3715 COC PROGRAM JERICHO GRANT \$0.00 \$0.00 \$0.00 3719 HMIS AR MANAGEMENT INFO SYSTEMS \$34,000.95 -\$7,81.33 \$226,199.67 3719 SHELTER PLUS #44 GRANT <td></td> <td>CHAMPIONS FOR ORAL HEALTH GRANT</td> <td>\$0.00</td> <td>\$12,000.00</td> <td>\$12,000.00</td>		CHAMPIONS FOR ORAL HEALTH GRANT	\$0.00	\$12,000.00	\$12,000.00
3699 10TH DIVISION JUVENILE OFFICER GRANT 37,000 30,000 30,000 30,000 3709 CLERK'S COVID19 RESPONSE GRANT \$0,00 \$0,00 \$0,00 \$0,00 3709 CLERK'S COVID19 RESPONSE GRANT \$0,00 \$0,00 \$0,00 \$0,00 3709 FAMILY SELF SUFFICIENCY PROGRAM \$168,031,46 \$3,863,52 \$171,189,94 3706 FAMILY SELF SUFFICIENCY PROGRAM \$168,031,46 \$3,863,52 \$171,189,94 3708 HOME PROJECTOR \$226,114.72 \$4,018,52 \$3,013,22 3708 HOME PROJECT \$19,993,40 \$0,00 \$19,993,40 3710 DISASTER HOUSING ASSISTANCE M&O \$0,00 \$0,00 \$0,00 3711 EMREGENCY SOLUTIONS GRANT 2017 EMPG \$82,877.64 \$2,877.65 \$28,970,83 3714 TBRA2-JERICHO \$1,256.29 \$1,256.29 \$0,00 \$0,00 3714 TBRA2-JERICHO GRANT \$0,00 \$0,00 \$0,00 \$0,00 3714 TBRA2-JERICHO \$1,256.29 \$1,760,97 \$0,00 \$0,00<			-\$803.69	\$0.00	
3699 CLERK'S COVID19 RESPONSE GRANT 30.00 \$0.00 3704 SECTION 8 HOUSING -\$184,991.94 -\$13,982.34 -\$198,974.23 3705 FAMLY SELF SUFFICIENCY PROGRAM -\$168,031.46 -\$3.863.52 -\$171,894.94 3706 HOUSING INSPECTOR -\$26,114.72 -\$4,018.52 -\$30,133.24 3708 HOME PROJECT \$19,993.40 \$0.00 \$0.00 3711 DISASTER HOUSING ASSISTANCE M&O \$0.00 \$0.00 \$0.00 3714 TENANT BASED RENTAL ASSISTANCE \$19,993.44 \$2,872.69 -\$79,964.94 3714 TENANT BASED RENTAL ASSISTANCE \$19,293.57 \$9,677.25 \$28,970.83 3714 TENANT BASED RENTAL ASSISTANCE \$19,293.57 \$9,677.25 \$28,970.83 3714 TENANT BASED RENTAL ASSISTANCE \$10,00 \$0.00 \$0.00 3714 TENANT BASED RENTAL ASSISTANCE \$19,293.57 \$9,677.25 \$28,970.83 3714 TERA2-JERICHO \$1,256.29 \$0.00 \$0.00 \$0.00 3714 TERA2-JERICHO \$1,256.29 </td <td></td> <td></td> <td></td> <td></td> <td>\$7,500.00</td>					\$7,500.00
3704 SECTION & HOUSING -\$184,991,94 -\$13,982,34 -\$198,974,22 3705 FAMILY SELF SUFFICIENCY PROGRAM -\$168,031.46 -\$3,863.52 -\$171,894,90 3706 HOUSING INSPECTOR -\$26,114.72 -\$4,018.52 -\$30,133.24 3706 HOME PROJECT \$19,993.40 \$0.00 \$19,993.40 3710 DISASTER HOUSING ASISTANCE M&O \$0.00 \$0.00 \$0.00 3711 EMERGENCY SOLUTIONS GRANT 2017 EMPG -\$82,837.64 \$2.872.69 -\$79,964.99 3712 TENANT BASED RENTAL ASSISTANCE \$19,293.57 \$9,677.25 \$28,970.82 3714 TBRA2-JERICHO \$1,256.29 \$1,256.29 \$0.00 3715 COC PROGRAM JERICHO GRANT \$0.00 \$0.00 \$0.00 3714 TBRA2-JERICHO \$1,256.29 \$1,00.00 \$0.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$31.00 \$30.00 \$30.00					
3705 FAMILY SELF SUFFICIENCY PROGRAM \$186,031.46 \$53,863.52 \$171,894.99 3706 HOUSING INSPECTOR -\$26,114.72 -\$4,018.52 -\$30,133.24 3708 HOME PROJECT \$19,993.40 \$0.00 \$10,993.40 3710 DISASTER HOUSING ASSISTANCE M&O \$0.00 \$0.00 \$0.00 3711 EMERGENCY SOLUTIONS GRANT 2017 EMPG -\$82,837.64 \$2,872.69 -\$79,964.99 3712 TENANT BASED RENTAL ASSISTANCE \$19,293.57 \$9,677.25 \$28,970.83 3714 TBRA2-JERICHO \$1,256.29 -\$1,256.29 \$0.00 3715 COC PROGRAM JERICHO GRANT \$0.00 \$0.00 \$0.00 3716 VISTA PROGRAM GRANT \$0.00 \$0.00 \$0.00 3714 HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS(HOPWA) -\$43,023.83 -\$40,580.82 -\$88,604.66 3718 HMIS AR MANAGEMENT INFO SYSTEMS \$34,000.95 -\$77.801.33 \$26,199.63 3719 SHELTER PLUS #43 GRANT \$148,687.14 -\$9,976.86 \$138,710.24 3720 HOUSING CASE /					
3706 HOUSING INSPECTOR 526,114.72 -54,018.52 -530,133,22 3708 HOME PROJECT \$19,993.40 \$0.00 \$19,993.40 3710 DISASTER HOUSING ASSISTANCE M&O \$0.00 \$0.00 \$0.00 3711 EMERGENCY SOLUTIONS GRANT 2017 EMPG -\$82,837.64 \$2,872.69 -\$77,964.92 3712 TENANT BASED RENTAL ASSISTANCE \$19,293.57 \$9,677.25 \$28,970.82 3714 TBRA2-JERICHO \$1,256.29 \$0.00 \$0.00 3715 COC PROGRAM JERICHO GRANT \$0.00 \$0.00 \$0.00 3716 VISTA PROGRAM GRANT \$0.00 \$0.00 \$0.00 3717 HOUSING OPPORTUNTIES FOR PERSONS WITH AIDS(HOPWA) -\$43,023.83 -\$40,580.82 -\$83,604.64 3718 HMIS AR MANAGEMENT INFO SYSTEMS \$34,000.95 -\$7,801.33 \$26,199.62 3719 SHELTER PLUS #43 GRANT \$146,687.14 -\$9,976.86 \$138,710.20 3720 HOUSING CASE / OUTREACH DEPT -\$1,670.97 \$10.670.97 \$0.00 3721 SHELTER PLUS #44 GRANT					
3708 HOME PROJECT \$19,993.40 \$0.00 \$19,993.40 \$0.00 \$0.00 3710 DISASTER HOUSING ASSISTANCE M&O \$0.00 \$0.00 \$0.00 \$0.00 3711 EMERGENCY SOLUTIONS GRANT 2017 EMPG -\$82,837.64 \$2,872.69 -\$79,964.94 3712 TENANT BASED RENTAL ASSISTANCE \$19,293.57 \$9,677.25 \$28,970.83 3714 TBRA2-JERICHO \$1,256.29 \$0.00 \$0.00 3715 COC PROGRAM JERICHO GRANT \$0.00 \$0.00 \$0.00 3716 VISTA PROGRAM GRANT \$0.00 \$0.00 \$0.00 3717 HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS(HOPWA) -\$43,023.83 -\$40,580.82 -\$83,604.65 3718 HMIS AR MANAGEMENT INFO SYSTEMS \$34,000.95 -\$7,801.33 \$26,199.65 3719 SHELTER PLUS #43 GRANT \$148,687.14 -\$9,976.86 \$138,710.25 3720 HOUSING CASE / OUTREACH DEPT \$1,670.97 \$1,670.97 \$0.00 3721 SHELTER PLUS #44 GRANT \$23,604.45 \$4,4578.36 \$28,182.81					· ,
3710 DISASTER HOUSING ASSISTANCE M&O \$0.00 \$0.00 \$0.00 3711 EMERGENCY SOLUTIONS GRANT 2017 EMPG -\$82,837.64 \$2,872.69 -\$79,964.93 3712 TENANT BASED RENTAL ASSISTANCE \$19,293.57 \$9,677.25 \$28,970.82 3714 TBRA2-JERICHO \$1,256.29 -\$1,256.29 \$0.00 3715 COC PROGRAM JERICHO GRANT \$0.00 \$0.00 \$0.00 3716 VISTA PROGRAM GRANT \$0.00 \$0.00 \$0.00 \$0.00 3717 HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS(HOPWA) -\$43,023.83 -\$40,580.82 -\$83,604.66 \$3718 3718 HMIS AR MANAGEMENT INFO SYSTEMS \$34,000.95 -\$7,801.33 \$26,199.62 3719 SHELTER PLUS #43 GRANT \$148,687.14 -\$9,976.86 \$138,710.22 \$3720 HOUSING CASE / OUTREACH DEPT -\$1,670.97 \$1,670.97 \$0.00 \$30.00 \$3722 JOSEPH PROJECT GRANT HOUSING \$4,468.09 \$1,776.16 \$6,244.22 \$3723 BROWINFIELDS EPA COMMUNITY ASSESSMENT GRANT \$0.00 \$0.00 \$3725 EMERGENCY RENTAL ASSISTAN					
3711 EMERGENCY SOLUTIONS GRANT 2017 EMPG -\$82,837.64 \$2,872.69 -\$79,964.99 3712 TENANT BASED RENTAL ASSISTANCE \$19,293.57 \$9,677.25 \$28,970.82 3714 TBRA2-JERICHO \$1,256.29 -\$1,256.29 \$0.00 3715 COC PROGRAM JERICHO GRANT \$0.00 \$0.00 \$0.00 3716 VISTA PROGRAM GRANT \$0.00 \$0.00 \$0.00 3717 HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS(HOPWA) -\$43,023.83 -\$40,580.82 -\$83,604.65 3718 HMIS AR MANAGEMENT INFO SYSTEMS \$34,000.95 -\$7,801.33 \$26,199.65 3719 SHELTER PLUS #43 GRANT \$148,687.14 -\$9,976.86 \$138,710.27 3720 HOUSING CASE / OUTREACH DEPT -\$1,670.97 \$1,670.97 \$0.00 3721 SHELTER PLUS #44 GRANT \$23,604.45 \$4,4578.36 \$28,182.87 3722 JOSEPH PROJECT GRANT HOUSING \$4,468.09 \$1,776.16 \$6,244.22 3723 BROWNFIELDS EPA COMMUNITY ASSESSMENT GRANT \$0.00 \$0.00 \$760.36 3725					
3712 TENANT BASED RENTAL ASSISTANCE \$19,293.57 \$9,677.25 \$22,970.82 3714 TBRA2-JERICHO \$1,256.29 -\$1,256.29 \$0.00 3715 COC PROGRAM JERICHO GRANT \$0.00 \$0.00 \$0.00 3716 VISTA PROGRAM GRANT \$0.00 \$0.00 \$0.00 3716 VISTA PROGRAM GRANT \$0.00 \$0.00 \$0.00 3717 HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS(HOPWA) -\$43,023.83 -\$40,580.82 -\$83,604.66 3718 HMIS AR MANAGEMENT INFO SYSTEMS \$144,060.95 \$7,801.33 \$26,199.62 3719 SHELTER PLUS #43 GRANT \$146,687.14 -\$9,976.86 \$138,710.24 3720 HOUSING CASE / OUTREACH DEPT -\$1,670.97 \$1,000 \$0.00 3721 SHELTER PLUS #44 GRANT \$23,604.45 \$4,468.09 \$1,776.16 \$6,244.24 3723 BROWNFIELDS EPA COMMUNITY ASSESSMENT GRANT \$0.00 \$0.00 \$0.00 3723 BROWNFIELDS EPA COMMUNITY ASSESSMENT GRANT \$1,670.97 \$1,000 \$0.00 \$760.36 \$0.00	_				
3714 TBRA2-JERICHO \$1,256.29 -\$1,256.29 \$0.00 3715 COC PROGRAM JERICHO GRANT \$0.00 \$0.00 \$0.00 3716 VISTA PROGRAM GRANT \$0.00 \$0.00 \$0.00 3716 VISTA PROGRAM GRANT \$0.00 \$0.00 \$0.00 3717 HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS(HOPWA) -\$43,023.83 -\$40,580.82 -\$83,604.64 3718 HMIS AR MANAGEMENT INFO SYSTEMS \$34,000.95 -\$7,801.33 \$26,199.65 3719 SHELTER PLUS #43 GRANT \$148,687.14 -\$9,976.86 \$138,710.24 3720 HOUSING CASE / OUTREACH DEPT -\$1,670.97 \$1,670.97 \$1,670.97 3721 SHELTER PLUS #44 GRANT \$23,604.45 \$4,4578.36 \$228,182.81 3722 JOSEPH PROJECT GRANT HOUSING \$4,468.09 \$1,776.16 \$6,244.22 3723 BROWNFIELDS EPA COMMUNITY ASSESSMENT GRANT \$0.00 \$0.00 \$760.36 3724 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) \$760.36 \$0.00 \$760.37 3725 EMERGENCY RENTAL ASS					\$28,970.82
3715 COC PROGRAM JERICHO GRANT \$0.00 \$0.00 \$0.00 3716 VISTA PROGRAM GRANT \$0.00 \$0.00 \$0.00 3716 VISTA PROGRAM GRANT \$0.00 \$0.00 \$0.00 3717 HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS(HOPWA) \$43,002.83 -\$40,580.82 \$83,604.66 3718 HMIS AR MANAGEMENT INFO SYSTEMS \$34,000.95 \$7,801.33 \$226,199.62 3719 SHELTER PLUS #43 GRANT \$148,687.14 -\$9,976.86 \$138,710.20 3720 HOUSING CASE / OUTREACH DEPT \$148,667.197 \$1.670.97 \$0.00 3721 SHELTER PLUS #44 GRANT \$23,604.45 \$4,4578.36 \$28,182.8' 3722 JOSEPH PROJECT GRANT HOUSING \$4,468.09 \$1,776.16 \$6,244.2' 3723 BROWNFIELDS EPA COMMUNITY ASSESSMENT GRANT \$0.00 \$0.00 \$0.00 3724 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) \$760.36 \$0.00 \$760.33 3725 EMERGENCY RENTAL ASSISTANCE GRANT \$1,567,987.98 -\$52,310.13 \$1,515,677.83 3726					\$0.00
3716 VISTA PROGRAM GRANT \$0.00 \$0.00 \$0.00 3717 HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS(HOPWA) -\$43,023.83 -\$40,580.82 -\$83,604.64 3718 HMIS AR MANAGEMENT INFO SYSTEMS \$34,000.95 -\$7,801.33 \$26,199.62 3719 SHELTER PLUS #43 GRANT \$148,687.14 -\$9,976.86 \$138,710.26 3720 HOUSING CASE / OUTREACH DEPT -\$1,670.97 \$1,670.97 \$0.00 3721 SHELTER PLUS #44 GRANT \$23,604.45 \$4,4578.36 \$228,182.8' 3722 JOSEPH PROJECT GRANT HOUSING \$4,468.09 \$1,776.16 \$6,224.22' 3723 BROWNFIELDS EPA COMMUNITY ASSESSMENT GRANT \$0.00 \$0.00 \$0.00 3724 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) \$760.36 \$0.00 \$760.36 3725 EMERGENCY RENTAL ASSISTANCE GRANT \$1,567,987.98 -\$52,310.13 \$1,51,677.88 3726 RURAL BROADBAND ID TRUST GRANT \$1,99,965.28 \$0.00 \$9,965.28 3727 EMERGENCY RENTAL ASSISTANCE #2 \$0.00 \$0.00 \$9,965.28 <					\$0.00
3717 HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS(HOPWA) -\$43,023.83 -\$40,580.82 -\$83,604.66 3718 HMIS AR MANAGEMENT INFO SYSTEMS \$34,000.95 -\$7,801.33 \$26,199.62 3719 SHELTER PLUS #43 GRANT \$148,687.14 -\$9,976.86 \$138,710.26 3720 HOUSING CASE / OUTREACH DEPT -\$1,670.97 \$1,670.97 \$0.00 3721 SHELTER PLUS #44 GRANT \$23,604.45 \$4,578.36 \$28,182.8' 3722 JOSEPH PROJECT GRANT HOUSING \$4,468.09 \$1,776.16 \$6,244.22' 3723 BROWNFIELDS EPA COMMUNITY ASSESSMENT GRANT \$0.00 \$0.00 \$0.00 3724 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) \$760.36 \$0.00 \$760.36 3725 EMERGENCY RENTAL ASSISTANCE GRANT \$1,567,987.98 -\$52,310.13 \$1,515,677.84 3726 RURAL BROADBAND ID TRUST GRANT \$1,99,965.22 \$0.00 \$0.00 \$0.00 3727 EMERGENCY RENTAL ASSISTANCE #2 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <t< td=""><td>3716</td><td>VISTA PROGRAM GRANT</td><td></td><td></td><td>\$0.00</td></t<>	3716	VISTA PROGRAM GRANT			\$0.00
3719 SHELTER PLUS #43 GRANT \$148,687.14 -\$9,976.86 \$138,710.28 3720 HOUSING CASE / OUTREACH DEPT -\$1,670.97 \$1,670.97 \$0.00 3721 SHELTER PLUS #44 GRANT \$23,604.45 \$4,578.36 \$28,182.87 3722 JOSEPH PROJECT GRANT HOUSING \$4,468.09 \$1,776.16 \$6,244.21 3723 BROWNFIELDS EPA COMMUNITY ASSESSMENT GRANT \$0.00 \$0.00 \$0.00 3724 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) \$760.36 \$0.00 \$760.36 3725 EMERGENCY RENTAL ASSISTANCE GRANT \$1,567,987.98 -\$52,310.13 \$1,515,677.83 3726 RURAL BROADBAND ID TRUST GRANT \$9,965.28 \$0.00 \$9,965.28 3727 EMERGENCY RENTAL ASSISTANCE #2 \$0.00 \$0.00 \$0.00 3727 EMERGENCY RENTAL ASSISTANCE #2 \$0.00 \$0.00 \$0.00 \$0.00 3728 DOMESTICE VIOLENCE SURVIVORS PROGRAM -\$44.00 -\$308.00 -\$352.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	3717	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS(HOPWA)			-\$83,604.65
3720 HOUSING CASE / OUTREACH DEPT -\$1,670.97 \$1,670.97 \$0.00 3721 SHELTER PLUS #44 GRANT \$23,604.45 \$4,578.36 \$28,182.87 3722 JOSEPH PROJECT GRANT HOUSING \$4,468.09 \$1,776.16 \$6,244.25 3723 BROWNFIELDS EPA COMMUNITY ASSESSMENT GRANT \$0.00 \$0.00 \$0.00 3724 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) \$760.36 \$0.00 \$760.36 3725 EMERGENCY RENTAL ASSISTANCE GRANT \$1,567,987.98 \$52,310.13 \$1,515,677.83 3726 RURAL BROADBAND ID TRUST GRANT \$9,965.28 \$0.00 \$9,965.28 3727 EMERGENCY RENTAL ASSISTANCE #2 \$0.00 \$0.00 \$0.00 3727 EMERGENCY RENTAL ASSISTANCE #2 \$0.00			\$34,000.95	-\$7,801.33	\$26,199.62
3721 SHELTER PLUS #44 GRANT \$23,604.45 \$4,578.36 \$28,182.81 3722 JOSEPH PROJECT GRANT HOUSING \$4,468.09 \$1,776.16 \$6,244.25 3723 BROWNFIELDS EPA COMMUNITY ASSESSMENT GRANT \$0.00 \$0.00 \$0.00 3724 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) \$760.36 \$0.00 \$760.37 3725 EMERGENCY RENTAL ASSISTANCE GRANT \$1,567,987.98 -\$52,310.13 \$1,515,677.87 3726 RURAL BROADBAND ID TRUST GRANT \$9,965.28 \$0.00 \$9,965.28 3727 EMERGENCY RENTAL ASSISTANCE #2 \$0.00 \$0.00 \$0.00 3728 DOMESTICE VIOLENCE SURVIVORS PROGRAM -\$44.00 -\$308.00 -\$352.00 3801 JUVENILE DET ALTERNATIVE INITIATIVE (JDAI) GRANT \$0.00 \$0.00 \$0.00					\$138,710.28
3722 JOSEPH PROJECT GRANT HOUSING \$4,468.09 \$1,776.16 \$6,244.24 3723 BROWNFIELDS EPA COMMUNITY ASSESSMENT GRANT \$0.00 \$0.00 \$0.00 3724 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) \$760.36 \$0.00 \$760.36 3725 EMERGENCY RENTAL ASSISTANCE GRANT \$1,567,987.98 -\$52,310.13 \$1,515,677.86 3726 RURAL BROADBAND ID TRUST GRANT \$9,965.28 \$0.00 \$9,965.28 3727 EMERGENCY RENTAL ASSISTANCE #2 \$0.00 \$0.00 \$0.00 3728 DOMESTICE VIOLENCE SURVIVORS PROGRAM -\$44.00 -\$308.00 -\$352.00 3801 JUVENILE DET ALTERNATIVE INITIATIVE (JDAI) GRANT \$0.00 \$0.00 \$0.00					\$0.00
3723 BROWNFIELDS EPA COMMUNITY ASSESSMENT GRANT \$0.00 \$0.00 \$0.00 3724 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) \$760.36 \$0.00 \$760.36 3725 EMERGENCY RENTAL ASSISTANCE GRANT \$1,567,987.98 -\$52,310.13 \$1,515,677.85 3726 RURAL BROADBAND ID TRUST GRANT \$9,965.28 \$0.00 \$9,965.28 3727 EMERGENCY RENTAL ASSISTANCE #2 \$0.00 \$0.00 \$0.00 3728 DOMESTICE VIOLENCE SURVIVORS PROGRAM -\$44.00 -\$308.00 -\$352.00 3801 JUVENILE DET ALTERNATIVE INITIATIVE (JDAI) GRANT \$0.00 \$0.00 \$0.00					\$28,182.81
3724 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) \$760.36 \$0.00 \$760.37 3725 EMERGENCY RENTAL ASSISTANCE GRANT \$1,567,987.98 -\$52,310.13 \$1,515,677.88 3726 RURAL BROADBAND ID TRUST GRANT \$9,965.28 \$0.00 \$9,965.28 3727 EMERGENCY RENTAL ASSISTANCE #2 \$0.00 \$0.00 \$0.00 3728 DOMESTICE VIOLENCE SURVIVORS PROGRAM -\$44.00 -\$308.00 -\$352.00 3801 JUVENILE DET ALTERNATIVE INITIATIVE (JDAI) GRANT \$0.00 \$0.00 \$0.00					\$6,244.25
3725 EMERGENCY RENTAL ASSISTANCE GRANT \$1,567,987.98 -\$52,310.13 \$1,515,677.88 3726 RURAL BROADBAND ID TRUST GRANT \$9,965.28 \$0.00 \$9,965.28 3727 EMERGENCY RENTAL ASSISTANCE #2 \$0.00 \$0.00 \$0.00 3728 DOMESTICE VIOLENCE SURVIVORS PROGRAM -\$44.00 -\$308.00 -\$352.00 3801 JUVENILE DET ALTERNATIVE INITIATIVE (JDAI) GRANT \$0.00 \$0.00 \$0.00					\$0.00
3726 RURAL BROADBAND ID TRUST GRANT \$9,965.28 \$0.00 \$9,965.28 3727 EMERGENCY RENTAL ASSISTANCE #2 \$0.00 \$0.00 \$0.00 3728 DOMESTICE VIOLENCE SURVIVORS PROGRAM -\$44.00 -\$308.00 -\$352.00 3801 JUVENILE DET ALTERNATIVE INITIATIVE (JDAI) GRANT \$0.00 \$0.00 \$0.00		, ,			
3727 EMERGENCY RENTAL ASSISTANCE #2 \$0.00 \$0.00 \$0.00 3728 DOMESTICE VIOLENCE SURVIVORS PROGRAM -\$44.00 -\$308.00 -\$352.00 3801 JUVENILE DET ALTERNATIVE INITIATIVE (JDAI) GRANT \$0.00 \$0.00 \$0.00					
3728 DOMESTICE VIOLENCE SURVIVORS PROGRAM \$308.00 \$338.00 \$352.00 3801 JUVENILE DET ALTERNATIVE INITIATIVE (JDAI) GRANT \$0.00 \$0.00 \$0.00					
3801 JUVENILE DET ALTERNATIVE INITIATIVE (JDAI) GRANT \$0.00 \$0.00					
					\$0.00
	3802	OPIOID ABUSE SITE - BASED PROGRAM	-\$15,881.45	-\$14,838.42	-\$30,719.87

3803	BODY - WORN CAMERA GRANT	\$0.00	\$0.00	\$0.00
3804	PCSO COMBAT COVID 19	-\$1,364.33	-\$322.83	-\$1,687.16
3805	P.A.C.T. PEER SPECIALIST	\$352.36	\$0.00	\$352.36
3806	PCSO JR DEPUTY GRANT	-\$8,240.24	\$1,290.26	-\$6,949.98
3901	GEMS GRANTS 501	\$0.00	\$0.00	\$0.00
3902	GEMS GRANTS 502	\$0.00	\$0.00	\$0.00
3903	GEMS GRANTS 503	\$0.00	\$0.00	\$0.00
3904	GEMS GRANTS 504	\$0.00	\$0.00	\$0.00
3906	GEMS GRANTS 506	\$0.00	\$0.00	\$0.00
3907	GEMS GRANTS 507	\$0.00	\$0.00	\$0.00
3909	GEMS GRANTS 509	\$0.00	\$0.00	\$0.00
3910	GEMS GRANTS 510	\$0.00	\$0.00	\$0.00
3912	GEMS GRANTS 512	\$0.00	\$0.00	\$0.00
4906	SOUTHWEST HEALTH UNIT	\$0.00	\$0.00	\$0.00
4907	CENTRAL HEALTH RENNOVATIONS 2015	\$0.00	\$0.00	\$0.00
6109	FAIR HOUSING COUNSELING	<u>\$0.00</u>	\$0.00	\$0.00
	TOTAL OF GRANTS	\$652,141.39	-\$201,772.12	\$450,369.27

FUNDS REQUIRING SPECIAL DISPENSATION

		BEGINNING FUND	NET	ENDING FUND
<u>FUND</u>	DESCRIPTION	BALANCE	CASH	BALANCE
1002	PULASKI COUNTY SELF INSURED	\$521,708.48	\$175,795.93	\$697,504.41
1805	PCQC EMERGENCY RESERVE	\$10,449,459.29	\$2,194.02	\$10,451,653.31
1806	CAPITAL MAINTENANCE & TECH FUND	\$795,497.25	\$0.00	\$795,497.25
	ELECTION EQUIPMENT RESERVE	\$250,000.00	\$0.00	\$250,000.00
3002	COUNTY COURT AUTOMATION	\$95,172.40	\$1,210.00	\$96,382.40
3003	DISTRICT COURT AUTOMATION	\$239,057.65	\$2,267.00	\$241,324.65
3006	RECORDER COST FUND	\$4,216,949.28	\$83,156.79	\$4,300,106.07
3012	SUPPORT COLLECTIONS COST FUND	\$76,660.58	\$0.00	\$76,660.58
3027	DISTRICT COURT PROBATION	\$0.00	\$0.00	\$0.00
3028	DRUG COURT PROGRAM FUND	\$0.00	\$0.00	\$0.00
	YAPP COURT COST	\$0.00	\$0.00	\$0.00
	CIRCUIT CLERK COMMISSIONERS FEE	\$65,624.53	\$259.24	\$65,883.77
3042	ASSESSOR'S LATE ASSESSMENT FEE FUND	\$106,421.01	\$1,434.62	\$107,855.63
3404	PULASKI COUNTY PUBLIC SAFETY RESERVE	\$36,943.91	\$0.00	\$36,943.91
3405	DISTRICT COURT AUTOMATION/TRUCKS COST	\$0.00	\$0.00	\$0.00
3407	DISTRICT COURT COST FUND ACT 3	\$0.00	\$0.00	\$0.00
	CIRCUIT COURT COST FUND	\$317,163.97	\$2,420.00	\$319,583.97
3413	SPAY NEUTER FUND	\$375,320.22	-\$52,579.91	\$322,740.31
6010	ADMINISTRATION OF JUSTICE	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
	TOTAL FUNDS REQUIRING SPECIAL DISPENSATION	\$17,545,978.57	\$216,157.69	\$17,762,136.26

UNAVAILABLE TO PULASKI COUNTY

		BEGINNING FUND	NET	ENDING FUN
<u>FUND</u>	DESCRIPTION	BALANCE	CASH	BALANC
1802	EMERGENCY 911 CAPITAL ACCOUNT	\$646,343.59	\$71.37	\$646,414.
3000	TREASURER'S AUTOMATION FUND	\$3,422,535.51	-\$11,401.93	\$3,411,133.
3001	COLLECTOR'S AUTOMATION FUND	\$3,768,787.56	-\$924,990.68	\$2,843,796.
3004	ASSESSOR'S AMENDMENT NO 79	\$804,491.24	\$126,764.03	\$931,255.
3008	CENTRAL ARKANSAS LIBRARY - PULASKI COUNTY	\$0.00	\$0.00	\$0.
3013	FISH AND WILDLIFE CON ACT 799	\$0.00	\$0.00	\$0.
3409	EMERGENCY 911 OPERATING ACCOUNT	\$24,823.00	-\$4,369.57	\$20,453
3410	EMERGENCY 911 CAPITAL ACCOUNT FUND	\$0.00	\$0.00	\$0.
3411	CALS SETTLEMENT	\$0.00	\$0.00	\$0.
3412	SHERIFF TRANSFER FUND	\$0.00	\$0.00	\$0.
3416	PULASKI COUNTY HOUSING FSS ESCROW	\$33,240.84	\$0.00	\$33,240
3417	PULASKI COUNTY HOUSING NRA	\$0.00	\$0.00	\$0.
3418	HOUSING BROWNFIELDS REVOLVING LOAN	\$1,857,818.50	-\$27,017.32	\$1,830,801
3700	PULASKI COUNTY HOUSING AUTHORITY	\$1,025,027.88	\$20,578.40	\$1,045,606
3707	PULASKI COUNTY DISASTER HOUSING ASSISTANCE PROGRAM	\$141,899.87	\$0.00	\$141,899
6000	TREASURER'S COMMISSION	\$4,811,404.51	\$272,376.99	\$5,083,781

6003 PROPERTY TAX RELIEF (NET COMMISSION) \$1,245,738.96 \$898,336.55 \$2,1 6004 DELINQUENT PERSONAL TAX \$0.00 \$0.00 6005 DELINQUENT REAL ESTATE TAX \$0.00 \$0.00 6006 TIMBER TAX FUND \$0.00 \$0.00 6007 STATE LAND REDEMPTION \$257,33.03 \$29,064.99 \$2 6009 LAW LIBRARY BOOK \$0.00 \$0.00 \$0.00 6011 INTEREST FUND \$453,870.15 \$0.00 \$46013 6011 INTEREST FUND \$453,870.15 \$0.00 \$0.00 6013 COMMON SCHOOL \$0.00 \$0.00 \$0.00 6014 FIRE AND EQUIPMENT AND TRAINING (ACT 833) \$0.00 \$0.00 \$0.00 6017 COUNTY SHERIFF OFFICE FUND (PAID TO STATE TREASURER) \$0.00 \$0.00 \$0.00 6101 ALL WEATHER INSULATED PANELS \$0.00 \$0.00 \$0.00 \$0.00 6401 COLLECTORS INTEREST INCOME \$81,324.84 \$803.52 \$ 6401 PAYMENT IN LIEU OF TAX </th <th>502 022 02</th>	502 022 02
0000 DELINQUENT PERSONALTAX 90.00 50.00 0000 DELINQUENT PERSONALTAX 90.00 50.00 0000 DELINQUENT PERSONALTAX 90.00 50.00 0000 TATE LANA FUND \$20.00 50.00 0000 TATE LANA FUND \$220.30.00 \$220.00.00 0001 TATE LANA FUND \$220.30.00 \$20.00 \$20.00 0001 TATE TAX FUND \$423.07.11 \$220.00.00 \$20.00 0001 TOCOMIN SCHOOL \$30.00 \$0.00 \$0.00 \$0.00 0001 TOCOMIN SCHOOL \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0011 ALL WEATHER INSULATED PARELS \$0.00 \$0.00 \$0.00 \$0.00 0010 ALL WEATRANSASS LIBRAY - LITTLE ROCK \$0.00 \$0.00 \$0.00 \$0.00 0101 ALKERANSASS LIBRAY - MUNICLE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	502,022.03 144,075.51
1005 DELINQUENT REAL ESTATE TAX 90.00 90.00 1006 TIMEE TAX FUND 90.00 90.00 1007 TATE LAND REDEMPTION \$27.33.03 -459.049 55.00 1007 TATE LAND REDEMPTION \$45.870.15 \$50.00 56.00 1001 TATE LAND REDEMPTION \$45.870.15 \$50.00 \$50.00 1001 TATE LAND REDEMPTION \$45.870.15 \$50.00 <	\$0.00
6000 10000 90.00	\$0.00
6007 STATE LAND REDEMPTION \$277,333,00 \$259,00,00 \$50,00 6011 NITEREST FUND \$453,870,15 \$50,00 \$50,00 6013 COMMON SCHOOL \$50,00 \$50,	\$0.00
1011 INTEREST FUND \$453,270,15 \$50,00 \$50,00 1013 COMMON SCHOOL \$50,00 \$50,00 \$50,00 1017 CONTRY SHERPF CFFIC FUND (PAD TO STATE TERASURER) \$50,00 \$50,00 1017 CONTRY SHERPF CFFIC FUND (PAD TO STATE TERASURER) \$50,00 \$50,00 1017 CALL WEATHER INSULATED PANELS \$50,00 \$50,00 1010 COLLECTROS INTEREST INCOME \$51,324,84 \$50,00 \$50,00 10401 CONTROS INTEREST INCOME \$51,00 \$50,00 \$	228,268.04
Tots COMMON SCHOOL Stool 14400 St	\$0.00
Tente TREE AND 50.00 50.00 TOT COUNTY SHERIFE FORE UND (PAD TO STATE TREASURER) \$0.00 \$0.00 F101 CALLY SHERIFE FORE UND (PAD TO STATE TREASURER) \$0.00 \$0.00 F101 CALLY SHERIFE FORE UND (PAD TO STATE TREASURER) \$0.00 \$0.00 F101 CALL WEATHER INSULATED PANELS \$0.00 \$0.00 F101 CALL WEATHER INSULATED PANELS \$0.00 \$0.00 F402 FORTER SHTEREST INCOME \$0.00 \$0.00 F402 FORTER ARKANSAS LIBRARY - LITTLE ROCK \$0.00 \$0.00 F403 ENTRE AND SUBJACK \$0.00 \$0.00 F404 ENTRE AND RESTAL \$1.22,89,37 \$0.00 F407 STATE CREASURY REMAURISEMENT HOMESTEAD CREDIT \$0.00 \$0.00 F408 State TREASURY REMAURISEMENT #2 \$0.00 \$0.00 F507 FORTAC REMARCE SHIRE \$0.00 \$0.00 \$0.00 F508 FORTAC REMARCE SHIRE \$0.00 \$0.00 \$0.00 F509 FORTAC REMARCE SHIRE \$0.00 <td>453,870.15</td>	453,870.15
1017 COUNTY SHERIF OFFICE FUND (PAID TO STATE TREASURER) \$0.00 \$0.00 101 ALL WATHER INSULATE PARELS \$0.00 \$0.00 101 ALL WATHER INSULATE PARELS \$0.00 \$0.00 101 ALL WATHER INSULATE PARELS \$0.00 \$0.00 1017 ALL WATHER INSULATE PARELS \$0.00 \$0.00 1017 ALL WATHER INSULATE PARELS \$0.00 \$0.00 1020 EXPRIST RESERVE \$0.00 \$0.00 1020	\$0.00
F101 ALLWEATHER INSULATED PARELS \$0.00 \$0.00 F400 COLLECTORS INTEREST INCOME \$0.1324 84 \$0.00 \$0.00 F400 COLLECTORS INTEREST INCOME \$0.1324 84 \$0.00 \$0.00 F401 FOREST RESERVE \$0.00 \$0.00 \$0.00 F401 CENTRAL ARKANSAS LIBRARY- MAIMELLE \$0.00 \$0.00 \$0.00 F402 CENTRAL ARKANSAS CHERRARY- MAIMELLE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 F407 STATE TREAGURY REIMBURSEMENT HOMESTEAD CREDIT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 F407 STATE TREAGURY REIMBURSEMENT TAXESULENS \$0.00 \$0.	\$0.00
F400 COLLECTORS INTEREST INCOME \$31.324.64 \$30.00 F401 PAYMENT IN LEU OF TAX \$50.00 \$50.00 F402 FOREST RESERVE \$50.00 \$50.00 F404 FORTRAL ARKANSAL LIBRARY - UNTLE ROCK \$50.00 \$50.00 F405 FERTRAL ARKANSAL LIBRARY - UNTLE ROCK \$50.00 \$50.00 F406 FERTRAL ARKANSAL LIBRARY - UNTLE ROCK \$12.295.37 \$50.00 F406 DELINQUENT IMROVEMENT TAXES LEINS \$50.00 \$50.00 F407 STATE LAW SCHOOL \$50.00 \$50.00 F408 \$50.00 \$50.00 \$50.00 \$50.00 F409 STATE LAW SCHOOL \$50.00 \$50.00 \$50.00 F409 FRE PROTECTION DISTRICT #8 \$50.00 \$50.00 \$50.00 F509 RARKANSA CHLER URFALTIRE #8 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 <t< td=""><td>\$0.00</td></t<>	\$0.00
1401 PAVMENT IN LEU OF TAX 50.00 50.00 50.00 1402 FORES RESERVE 50.00 50.00 1402 FORES RESERVE 50.00 50.00 1403 FORES RESERVE 50.00 50.00 1404 CENTRAL ARKANSAS LIBRARY - MAUMELLE 50.00 50.00 1403 STATE TREASURY REIMBURSEMENT HOMESTEAD CREDIT 50.00 50.00 1404 STATE TREASURY REIMBURSEMENT HOMESTEAD CREDIT 50.00 50.00 1405 STATE CRIME LAB 50.00 50.00 50.00 1404 STATE CRIME LAB 50.00 50.00 50.00 1405 STATE LAW SCHOOL \$0.00 \$0.00 50.00 1503 IHANE MOVELLE FIRE #16 \$0.00 \$0.00 50.00 1503 RAWELL RIDGE FIRE #3 \$0.00 \$0.00 50.00 1504 REAK MANALLE RIDE FIRE #16 \$0.00 \$0.00 50.00 1505 RAWELL RIDGE FIRE #3 \$0.00 \$0.00 50.00 1506 RAWELT RIDGE FIRE #16	\$0.00
1402 EPREST RESERVE \$0.00 \$0.00 1404 CENTRAL ARKANSAS LIBRARY - LITTLE ROCK \$0.00 \$0.00 1405 CENTRAL ARKANSAS LIBRARY - MAUMELLE \$0.00 \$0.00 1406 CENTRAL ARKANSAS LIBRARY - MAUMELLE \$0.00 \$0.00 1407 STATE TREASURY REMURCESEMENT HOMESTEAD CREDIT \$0.00 \$0.00 1408 ARKANSAS CHENRARY ARMUNELSE \$0.00 \$0.00 1409 STATE TREASURY REMURCESEMENT HOMESTEAD CREDIT \$0.00 \$0.00 1400 STATE LAW SCHOOL \$0.00 \$0.00 \$0.00 1401 STATE LAW SCHOOL \$0.00 \$0.00 \$0.00 1402 \$0.00 \$0.00 \$0.00 \$0.00 1402 STATE LAW SCHOOL \$0.00 \$0.00 \$0.00 1402 STATE LAW SCHOOL \$0.00 \$0.00 \$0.00 1402 STATE LAW SCHOOL \$0.00 \$0.00 \$0.00 1404 STATE LAW SCHOOL \$0.00 \$0.00 \$0.00 1404 STATE LAW SCHOOL	\$82,128.36
1401 CENTRAL ARKANSAS LIBRARY - LITTLE ROCK 50.00 \$0.00 1405 CENTRAL ARKANSAS CHERARY - MAUMELLE \$0.00 \$0.00 1405 CENTRAL ARKANSAS CHERARY - MAUMELLE \$12,226,37 \$0.00 \$0.00 1407 STATE TREASURY REIMBURSEMENT HOMESTEAD CREDIT \$0.00 \$0.00 \$0.00 1403 DETLOQUENT IMPROVEMENT TAXESULENS \$0.00 \$0.00 \$0.00 1403 DETLOQUENT IMPROVEMENT TAXESULENS \$0.00 \$0.00 \$0.00 1403 DETLOWS CHOOL \$0.00 \$0.00 \$0.00 1403 DETLOWS CHOOL \$0.00 \$0.00 \$0.00 1403 DETLOWS CHOUNT FIRE MARCHMENT #2 \$0.00 \$0.00 1503 IENSIELY WOODSON FIRE \$0.00 \$0.00 1504 IENSIELY MODDSON FIRE \$0.00 \$0.00 1505 GRAVEL RIDGE FIRE #0 \$0.00 \$0.00 1504 IENSIELY WOODSON FIRE \$0.00 \$0.00 1505 GRAVEL RIDGE FIRE #0 \$0.00 \$0.00 1504 IENSIELY	\$0.00
1405 CENTRAL ARKANSAS LIBRARY: MAUMELLE \$10,200 \$0,00 1406 ARKANSAS CHILDERNS MOSPITAL \$12,286.37 \$0,00 \$ 1407 STATE TREASURY REIMBURSEMENT HOMESTEAD CREDIT \$0,00 \$0,00 \$ <td< td=""><td>\$0.00</td></td<>	\$0.00
E406 DARKANSAS CHILDRENS HOSPITAL \$12,285.37 \$0.00 \$ 6407 ESTATE TREASURY REIMBURSEMENT HOMESTEAD CREDIT \$0.00 \$0.00 \$0.00 6408 DELINQUERT IMPROVEMENT TAXESLIENS \$0.00 \$0.00 \$0.00 6409 DELINQUERT IMPROVEMENT TAXESLIENS \$0.00 \$0.00 \$0.00 6401 STATE CRIME LAB \$0.00 \$0.00 \$0.00 \$0.00 6403 DETLEW SCHOOL \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 6503 IPRIE PROTECTION DISTRICT #12 \$0.00 \$0.00 \$0.00 \$0.00 6503 IRAVEL RIDGE FIRE #3 \$0.00	\$0.00
1407 STATE TREASURY REIMBURSEMENT HOMESTEAD CREDIT 50.00 50.00 6483 DELMOUENT IMPROVEMENT TAXES/LENS 50.00 \$0.00 6440 STATE CRIME LAB \$0.00 \$0.00 6471 STATE CRIME LAB \$0.00 \$0.00 6470 STATE LAW SCHOOL \$0.00 \$0.00 6507 PULASK COUNTY FIRE IMPROVEMENT #2 \$0.00 \$0.00 6507 PULASK COUNTY FIRE IMPROVEMENT #2 \$0.00 \$0.00 6507 FIRE PROTECTION DISTRICT #5 \$0.00 \$0.00 6508 RUNCH RUDGE FIRE #8 \$0.00 \$0.00 6509 GRAVEL RUDGE FIRE #8 \$0.00 \$0.00 6500 RUNYAN ACRES FIRE #10 \$0.00 \$0.00 6501 RUNYAN ACRES FIRE #10 \$0.00 \$0.00 6502 RUNYAN ACRES FIRE #10 \$0.00 \$0.00 6503 RUNYAN ACRES FIRE #10 \$0.00 \$0.00 6503 RUNYAN ACRES FIRE #10 \$0.00 \$0.00 6513 RCOTT FIRE PROTECTION DISTRICT #17 \$0.00	\$0.00
1408 DELINQUENT IMPROVEMENT TAXES/LIENS \$0.00 \$0.00 1409 STATE LAW SCHOOL \$0.00 \$0.00 1401 STATE LAW SCHOOL \$0.00 \$0.00 1402 IENDE PROTECTION DISTRICT #15 \$0.00 \$0.00 14030 RUMAN ACRES FIRE #10 \$0.00 \$0.00 15001 RUMAN ACRES FIRE #10 \$0.00 \$0.00 15001 RUMAN ACRES FIRE #10 \$0.00 \$0.00 15001 RUMAN ACRES FIRE PROTECTION DISTRICT #15 \$0.00 \$0.00 15001 RUMAN CRES FIRE PROTECTION DISTRICT #17 \$0.00 \$0.00 15001 MARCHERE HRE PROTECTION DISTRICT #17 \$0.00 \$0.00 15011 MARCHERE PROTECTION DISTRICT #18 \$0.00 \$0.00 15011 MARCHERE PROTECTION DISTRICT #17 \$0	\$12,295.37
1409 STATE CRIME LAB \$0.00 \$0.00 6410 STATE LAW SCHOOL \$0.00 \$0.00 6507 PILLASKI COUNTY FIRE IMPROVEMENT #2 \$0.00 \$0.00 6507 PILLASKI COUNTY FIRE IMPROVEMENT #2 \$0.00 \$0.00 6507 FIRE PROTECTION DISTRICT #5 \$0.00 \$0.00 6501 HENSLER WOODSON FIRE \$0.00 \$0.00 6503 HENSLER INDGE FIRE #9 \$0.00 \$0.00 6505 GRAUERIDGE FIRE #9 \$0.00 \$0.00 6507 RUNYAN ACRES FIRE #10 \$0.00 \$0.00 6507 RUNYAN ACRES FIRE #10 \$0.00 \$0.00 6508 WICHTSVILLE FIRE PROTECTION DISTRICT #17 \$0.00 \$0.00 6510 SCOTT FIRE PROTECTION DISTRICT #18 \$0.00 \$0.00 6511 GCATAL FIRE PROTECTION DISTRICT #24 \$0.00 \$0.00 6514 MCALMAR FIRE PROTECTION DISTRICT #25 \$0.00 \$0.00 6514 MCALWAY 385 FIRE PROTECTION DISTRICT #25 \$0.00 \$0.00 6517 HIGHWAY 385	\$0.00 \$0.00
1410 STATE LAW SCHOOL \$0.00 1507 PULASKI COUNTY FIRE IMPROVEMENT #2 \$0.00 \$0.00 1507 RUNTA ACRES FIRE #0 \$0.00 \$0.00 1508 RIVEL RIDGE FIRE #0 \$0.00 \$0.00 1509 RUNTA ACRES FIRE #10 \$0.00 \$0.00 1509 RUNTA ACRES FIRE PROTECTION DISTRICT #17 \$0.00 \$0.00 1509 RUNTSVILLE FIRE PROTECTION DISTRICT #18 \$0.00 \$0.00 1501 CALCREK FIRE PROTECTION DISTRICT #19 \$0.00 \$0.00 1511 GALCREK FIRE PROTECTION DISTRICT #24 \$0.00 \$0.00 1512 GALCREK FIRE PROTECTION DISTRICT #25 \$0.00 \$0.00 1513 GALS OVE FIRE IMPROVEMENT DISTRICT #25 \$0.00 \$0.00 15	\$0.00
1501 PULASKI COLUNY FIRE IMPROVEMENT #2 \$000 \$30.00 1502 FIRE PROTECTION DISTRICT #5 \$0.00 \$0.00 1503 HENBER WOODSONF IRE \$0.00 \$0.00 1504 HENBER WOODSONF IRE \$0.00 \$0.00 1505 IRANEL RUDGE FIRE #9 \$0.00 \$0.00 1505 IRANEL RUDGE FIRE #10 \$0.00 \$0.00 1505 IRANEL RUDGE FIRE #10 \$0.00 \$0.00 1506 INANEL RUDGE FIRE #11 \$0.00 \$0.00 1507 INORT PULASKI FIRE BROTECTION DISTRICT #17 \$0.00 \$0.00 1508 SWEET HOME FIRE PROTECTION DISTRICT #18 \$0.00 \$0.00 1509 ISTRIE PROTECTION DISTRICT #19 \$0.00 \$0.00 1511 IEAST PULASKI FIRE PROTECTION DISTRICT #24 \$0.00 \$0.00 1512 ICALMONT RURAL FIRE PROTECTION DISTRICT #25 \$0.00 \$0.00 1514 ICRYSTAL FIRE PROTECTION DISTRICT #25 \$0.00 \$0.00 1514 ICRYSTAL FIRE PROTECTION DISTRICT #25 \$0.00 \$0.00	\$0.00
1502 FIRE PROTECTION DISTRICT #5 \$0.00 \$0.00 8503 HENSLEY WOODSON FIRE \$0.00 \$0.00 8504 LAKE MAUMELLE RURAL FIRE #8 \$0.00 \$0.00 6505 GRAVEL RIGGE FIRE #9 \$0.00 \$0.00 6506 RUNYAN ACRES FIRE #10 \$0.00 \$0.00 6507 NORTH PULASKI FIRE DISTRICT #15 \$0.00 \$0.00 6508 WIKAN ACRES FIRE #16 \$0.00 \$0.00 6509 RURCHTSVILLE FIRE #ROTECTION DISTRICT #17 \$0.00 \$0.00 6501 GUAL CREEK FIRE PROTECTION DISTRICT #19 \$0.00 \$0.00 6511 GUAL CREEK FIRE PROTECTION DISTRICT #24 \$0.00 \$0.00 6512 MCALMONT RURAL FIRE #20 \$0.00 \$0.00 \$0.00 6514 CRYSTAL FIRE PROTECTION DISTRICT #25 \$0.00 \$0.00 \$0.00 6514 CRYSTAL FIRE PROTECTION DISTRICT #25 \$0.00 \$0.00 \$0.00 6515 DAK GROVE FIRE IMPROVEMENT DISTRICT #25 \$0.00 \$0.00 \$0.00 6516 DAK GROVE FIRE IMPRO	\$30.00
#ENSLEY WOODSON FIRE \$0.00 \$0.00 6504 LAKE MAUMELLE RURAL FIRE #8 \$0.00 \$0.00 6505 GRAVEL RIDGE FIRE #3 \$0.00 \$0.00 6506 RAVEL RIDGE FIRE #10 \$0.00 \$0.00 6507 NORTH PULASKI FIRE BISTRICT #15 \$0.00 \$0.00 6508 SWEET HOME FIRE #0 TECTION DISTRICT #17 \$0.00 \$0.00 6509 RONT FIRE PROTECTION DISTRICT #17 \$0.00 \$0.00 6510 SCOTT FIRE PROTECTION DISTRICT #18 \$0.00 \$0.00 6511 BCATT FIRE PROTECTION DISTRICT #19 \$0.00 \$0.00 6512 MCALMONT RURAL FIRE #ROTECTION DISTRICT #24 \$0.00 \$0.00 6514 MCATAL FIRE PROTECTION DISTRICT #25 \$0.00 \$0.00 6516 MEGT PROTECTION DISTRICT #25 \$0.00 \$0.00 6517 MEGT PROTECTION DISTRICT #25 \$0.00 \$0.00 6516 ACROVE FIRE IMPROVEMENT DISTRICT #25 \$0.00 \$0.00 6517 MEGT PROTECTION DISTRICT #25 \$0.00 \$0.00 6518	\$0.00
14KE MAUMELE RURAL FIRE #8 \$0.00 \$0.00 6505 GRAVEL RUGGE FIRE #3 \$0.00 \$0.00 6506 RUNYAN ACRES FIRE #10 \$0.00 \$0.00 6507 NORTH PULASKI FIRE DISTRICT #15 \$0.00 \$0.00 6508 SWEET HOME FIRE #16 \$0.00 \$0.00 6509 SWEET HOME FIRE #16 \$0.00 \$0.00 6509 SWEET HOME FIRE #16 \$0.00 \$0.00 6510 SCOTT FIRE PROTECTION DISTRICT #17 \$0.00 \$0.00 6511 GUAL CREEK FIRE PROTECTION DISTRICT #13 \$0.00 \$0.00 6511 GUAL CREEK FIRE PROTECTION DISTRICT #24 \$0.00 \$0.00 6512 GAS ROVE FIRE IMPROVEMENT DISTRICT #25 \$0.00 \$0.00 6516 GAK GROVE FIRE IMPROVEMENT DISTRICT #25 \$0.00 \$0.00 6517 HIGHWAY 365 FIRE PROTECTION ISTRICT #25 \$0.00 \$0.00 6516 GAK GROVE FIRE IMPROVEMENT DISTRICT #25 \$0.00 \$0.00 6517 HIGHWAY 365 FIRE PROTECTION ISTRICT #25 \$0.00 \$0.00 6518	\$0.00
1905 CRAVEL RIDGE FIRE #9 \$0.00 \$0.00 8506 RUNYAN ACRES FIRE #10 \$0.00 \$0.00 6507 NORTH PULASKI FIRE DISTRICT #15 \$0.00 \$0.00 6509 WRIET HOME FIRE #16 \$0.00 \$0.00 6509 WRIET HOME FIRE #16 \$0.00 \$0.00 6510 SCOTT FIRE PROTECTION DISTRICT #17 \$0.00 \$0.00 6511 GUALL CREEK FIRE PROTECTION DISTRICT #18 \$0.00 \$0.00 6512 MCALMONT RURAL FIRE #20 \$0.00 \$0.00 6514 GLANDONT RURAL FIRE #20 \$0.00 \$0.00 6514 GLANDONT RURAL FIRE #20 \$0.00 \$0.00 6514 GLANDANT RURAL FIRE PROTECTION DISTRICT #25 \$0.00 \$0.00 6516 WEST PULASKI FIRE PROTECTION DISTRICT #25 \$0.00 \$0.00 6517 HIGHWAY 365 FIRE FROTECTION DISTRICT #25 \$0.00 \$0.00 6518 ARCH STREET FIRE #116 (TAXES) \$0.00 \$0.00 6601 CITY OF LITTLE ROCK - BOND & INTEREST \$0.00 \$0.00 6601<	\$0.00
6507 NORTH PULASKI FIRE DISTRICT #15 \$0.00 \$0.00 6509 WRIGHT FULLASKI FIRE DISTRICT #15 \$0.00 \$0.00 6509 WRIGHT SVILLE FIRE PROTECTION DISTRICT #17 \$0.00 \$0.00 6511 QUAIL CREEK FIRE PROTECTION DISTRICT #18 \$0.00 \$0.00 6512 MCALMONT RURAL FIRE #20 \$0.00 \$0.00 6513 MCALMONT RURAL FIRE #20 \$0.00 \$0.00 6514 CRAIMONT RURAL FIRE #20 \$0.00 \$0.00 6515 WEST PULASKI FIRE PROTECTION DISTRICT #24 \$0.00 \$0.00 6516 OAK GROVE FIRE IMPROVEMENT DISTRICT #25 \$0.00 \$0.00 6517 MGANWAY 365 FIRE PROTECTION DISTRICT #25 \$0.00 \$0.00 6518 WEST PULASKI FIRE PROTECTION DISTRICT #25 \$0.00 \$0.00 6517 MIGHWAY 365 FIRE PROTECTION (TAXES) \$0.00 \$0.00 6517 HIGHWAY 365 FIRE PROTECTION (TAXES) \$0.00 \$0.00 6600 CITY OF LITTLE ROCK - BOND & INTEREST \$0.00 \$0.00 6600 CITY OF LITTLE ROCK - FORCE PRONIN	\$0.00
Bother Structure S	\$0.00
Bits	\$0.00
BASIC TERE Structure Structure <tructure< tr=""> Structure<!--</td--><td>\$0.00</td></tructure<>	\$0.00
bit DUAL CREEK FIRE PROTECTION DISTRICT #19 \$0.00 \$0.00 6511 MCALMONT RURAL FIRE #20 \$0.00 \$0.00 6513 EAST PULASKI FIRE PROTECTION DISTRICT #24 \$0.00 \$0.00 6514 CRYSTAL FIRE PROTECTION DISTRICT #24 \$0.00 \$0.00 6515 WEST PULASKI FIRE PROTECTION DISTRICT #25 \$0.00 \$0.00 6516 DAK GOVE FIRE IMPROVEMENT DISTRICT #25 \$0.00 \$0.00 6517 HIGHWAY 365 FIRE PROTECTION (TAXES) \$0.00 \$0.00 6500 CITY OF LITTLE ROCK - BOND & INTEREST \$0.00 \$0.00 6601 CITY OF LITTLE ROCK - BOND & INTEREST \$0.00 \$0.00 6602 CITY OF LITTLE ROCK - ROAD FUND \$0.00 \$0.00 6603 CITY OF LITTLE ROCK - ROAD FUND \$0.00 \$0.00 6604 CITY OF LITTLE ROCK - ROAD FUND \$0.00 \$0.00 6605 CITY OF LITTLE ROCK - TIF- ROAD #2 \$0.00 \$0.00 6606 CITY OF LITTLE ROCK - TIF- ROAD #2 \$0.00 \$0.00 6607 CITY OF LITTLE ROCK - TIF - ROAD #2	\$0.00
8512 MCALMONT RURAL FIRE #20 \$0.00 \$0.00 6513 EAST PULASKI FIRE PROTECTION #21 \$0.00 \$0.00 6514 CRYSTAL FIRE PROTECTION DISTRICT #24 \$0.00 \$0.00 6515 WEST PULASKI FIRE PROTECTION DISTRICT #25 \$0.00 \$0.00 6516 OAK GROVE FIRE IMPROVEMENT DISTRICT #25 \$0.00 \$0.00 6517 HIGHWAY 365 FIRE PROTECTION IXXES) \$0.00 \$0.00 6518 ARCH STREET FIRE #116 (TAXES) \$0.00 \$0.00 6600 CITY OF LITTLE ROCK - GENERAL FUND \$0.00 \$0.00 6601 CITY OF LITTLE ROCK - FIREMENS PENSION \$0.00 \$0.00 6602 CITY OF LITTLE ROCK - FORDENSION \$0.00 \$0.00 6603 CITY OF LITTLE ROCK - ADD FUND \$0.00 \$0.00 6604 CITY OF LITTLE ROCK - ADD FUND \$0.00 \$0.00 6605 CITY OF LITTLE ROCK - CAPITAL IMPROVEMENTS \$0.00 \$0.00 6606 CITY OF LITTLE ROCK - TIF. ROAD #2 \$0.00 \$0.00 6607 CITY OF LITTLE ROCK - TIF. ROAD #2 \$0.00	\$0.00
8513 EAST PULASKI FIRE PROTECTION M21 \$0.00 \$0.00 8514 CRYSTAL FIRE PROTECTION DISTRICT #24 \$0.00 \$0.00 8515 WEST PULASKI FIRE PROTECTION DISTRICT #25 \$0.00 \$0.00 8516 OAK GROVE FIRE IMPROVEMENT DISTRICT #25 \$0.00 \$0.00 8517 HIGHWAY 365 FIRE PROTECTION (TAXES) \$0.00 \$0.00 8618 ARCH STREET FIRE #116 (TAXES) \$0.00 \$0.00 8600 CITY OF LITTLE ROCK - BOND & INTEREST \$0.00 \$0.00 86012 CITY OF LITTLE ROCK - BOND & INTEREST \$0.00 \$0.00 8602 CITY OF LITTLE ROCK - ROAD FUND \$0.00 \$0.00 8603 CITY OF LITTLE ROCK - ROAD FUND \$0.00 \$0.00 8604 CITY OF LITTLE ROCK - ROAD FUND \$0.00 \$0.00 8605 CITY OF LITTLE ROCK - ROAD FUND \$0.00 \$0.00 8606 CITY OF LITTLE ROCK - ROAD FUND \$0.00 \$0.00 8607 CITY OF LITTLE ROCK - TIF- ILTTLE ROCK PORT #2 \$0.00 \$0.00 8608 CITY OF LITTLE ROCK - TIF- ROAD #2	\$0.00
8514 CRYSTAL FIRE PROTECTION DISTRICT #24 \$0.00 \$0.00 8515 WEST PULASKI FIRE PROTECTION DISTRICT #25 \$0.00 \$0.00 8516 DAK GROVE FIRE IMPROVEMENT DISTRICT #25 \$0.00 \$0.00 8517 HIGHWAY 365 FIRE PROTECTION (TAXES) \$0.00 \$0.00 8600 CITY OF LITTLE ROCK - GENERAL FUND \$0.00 \$0.00 8601 CITY OF LITTLE ROCK - GENERAL FUND \$0.00 \$0.00 6602 CITY OF LITTLE ROCK - GENERAL FUND \$0.00 \$0.00 6603 CITY OF LITTLE ROCK - FIREMENS PENSION \$0.00 \$0.00 6604 CITY OF LITTLE ROCK - NOLICE PENSION \$0.00 \$0.00 6605 CITY OF LITTLE ROCK - LIENS \$0.00 \$0.00 6606 CITY OF LITTLE ROCK - TIF- NOLD \$0.00 \$0.00 6607 CITY OF LITTLE ROCK - APIND HUND \$0.00 \$0.00 6608 CITY OF LITTLE ROCK - TIF- ROLPOMENTS \$0.00 \$0.00 6609 CITY OF LITTLE ROCK - TIF- REDEVELOPMENT TROAD #1 \$0.00 \$0.00 6609 CITY OF NORTH LITTLE ROCK -	\$0.00
8515 WEST PULASK FIRE PROTECTION DISTRICT #25 \$0.00 \$0.00 8515 WEST PULASK FIRE PROTECTION DISTRICT #25 \$0.00 \$0.00 8517 HIGHWAY 365 FIRE PROTECTION (TAXES) \$0.00 \$0.00 8518 ARCH STREET FIRE #116 (TAXES) \$0.00 \$0.00 8600 CITY OF LITTLE ROCK - GENERAL FUND \$0.00 \$0.00 8601 CITY OF LITTLE ROCK - BOND & INTEREST \$0.00 \$0.00 8602 CITY OF LITTLE ROCK - BOND & INTEREST \$0.00 \$0.00 8603 CITY OF LITTLE ROCK - ROAD FUND \$0.00 \$0.00 8604 CITY OF LITTLE ROCK - ROAD FUND \$0.00 \$0.00 8605 CITY OF LITTLE ROCK - IENS \$0.00 \$0.00 8606 CITY OF LITTLE ROCK - TIF - ROAD #2 \$0.00 \$0.00 8607 CITY OF LITTLE ROCK - TIF - ROAD #2 \$0.00 \$0.00 8608 CITY OF LITTLE ROCK - TIF - RODD #2 \$0.00 \$0.00 8609 CITY OF LITTLE ROCK - TIF - RODD #2 \$0.00 \$0.00 8609 CITY OF LITTLE ROCK - TIF - RODEVELOPMENT #1	\$0.00
1516 OAK GROVE FIRE IMPROVEMENT DISTRICT #25 \$0.00 \$0.00 1571 HIGHWAY 365 FIRE PROTECTION (TAXES) \$0.00 \$0.00 1571 HIGHWAY 365 FIRE PROTECTION (TAXES) \$0.00 \$0.00 15818 ARCH STREEF FIRE #116 (TAXES) \$0.00 \$0.00 15800 CITY OF LITTLE ROCK - GENERAL FUND \$0.00 \$0.00 16801 CITY OF LITTLE ROCK - BOND & INTEREST \$0.00 \$0.00 16802 CITY OF LITTLE ROCK - FIREMENS PENSION \$0.00 \$0.00 16803 CITY OF LITTLE ROCK - ROAD FUND \$0.00 \$0.00 16804 CITY OF LITTLE ROCK - ROAD FUND \$0.00 \$0.00 16805 CITY OF LITTLE ROCK - LIENS \$0.00 \$0.00 16806 CITY OF LITTLE ROCK - TIF - ROAD #2 \$0.00 \$0.00 16807 CITY OF LITTLE ROCK - TIF - ROAD #2 \$0.00 \$0.00 16808 CITY OF LITTLE ROCK - TIF - ROAD #2 \$0.00 \$0.00 16809 CITY OF LITTLE ROCK - TIF - ROAD #2 \$0.00 \$0.00 16809 CITY OF NORTH LITCLE ROCK - TIF - ROAD #2 </td <td>\$0.00</td>	\$0.00
6517 HIGHWAY 365 FIRE PROTECTION (TAXES) \$0.00 \$0.00 6518 ARCH STREET FIRE #116 (TAXES) \$0.00 \$0.00 6600 CITY OF LITTLE ROCK - GENERAL FUND \$0.00 \$0.00 6601 CITY OF LITTLE ROCK - GENERAL FUND \$0.00 \$0.00 6602 CITY OF LITTLE ROCK - FIREMENS PENSION \$0.00 \$0.00 6603 CITY OF LITTLE ROCK - FOLICE PENSION \$0.00 \$0.00 6604 CITY OF LITTLE ROCK - ROAD FUND \$0.00 \$0.00 6605 CITY OF LITTLE ROCK - ROAD FUND \$0.00 \$0.00 6606 CITY OF LITTLE ROCK - APITAL IMPROVEMENTS \$0.00 \$0.00 6607 CITY OF LITTLE ROCK - TIF - LITTLE ROCK PORT #2 \$0.00 \$0.00 6608 CITY OF LITTLE ROCK - TIF - REDEVELOPMENT #1 \$0.00 \$0.00 6609 CITY OF LITTLE ROCK - TIF - REDEVELOPMENT ROAD #1 \$0.00 \$0.00 6610 CITY OF NORTH LITTLE ROCK - FIREMENS PENSION \$0.00 \$0.00 6622 CITY OF NORTH LITTLE ROCK - FIREMENS PENSION \$0.00 \$0.00 6623	\$0.00
6518 ARCH STREET FIRE #116 (TAXES) \$0.00 \$0.00 6600 CITY OF LITTLE ROCK - GENERAL FUND \$0.00 \$0.00 6601 CITY OF LITTLE ROCK - BOND & INTEREST \$0.00 \$0.00 6602 CITY OF LITTLE ROCK - FIREMENS PENSION \$0.00 \$0.00 6603 CITY OF LITTLE ROCK - FIREMENS PENSION \$0.00 \$0.00 6604 CITY OF LITTLE ROCK - ROAD FUND \$0.00 \$0.00 6605 CITY OF LITTLE ROCK - ROAD FUND \$0.00 \$0.00 6606 CITY OF LITTLE ROCK - CAPITAL IMPROVEMENTS \$0.00 \$0.00 6607 CITY OF LITTLE ROCK - TIF - LITTLE ROCK PORT #2 \$0.00 \$0.00 6608 CITY OF LITTLE ROCK - TIF - REDEVELOPMENT #1 \$0.00 \$0.00 6608 CITY OF LITTLE ROCK - TIF - REDEVELOPMENT #1 \$0.00 \$0.00 6609 CITY OF LITTLE ROCK - TIF - REDEVELOPMENT #1 \$0.00 \$0.00 6608 CITY OF LITTLE ROCK - TIF - REDEVELOPMENT #1 \$0.00 \$0.00 6610 CITY OF NORTH LITTLE ROCK - GENERAL FUND \$0.00 \$0.00 6622	\$0.00
6800 CITY OF LITTLE ROCK - GENERAL FUND \$0.00 \$0.00 6801 CITY OF LITTLE ROCK - GENERAL FUND \$0.00 \$0.00 6802 CITY OF LITTLE ROCK - BOND & INTEREST \$0.00 \$0.00 6803 CITY OF LITTLE ROCK - FIREMENS PENSION \$0.00 \$0.00 6803 CITY OF LITTLE ROCK - FOLICE PENSION \$0.00 \$0.00 6804 CITY OF LITTLE ROCK - ROAD FUND \$0.00 \$0.00 6805 CITY OF LITTLE ROCK - CAPITAL IMPROVEMENTS \$0.00 \$0.00 6806 CITY OF LITTLE ROCK - CAPITAL IMPROVEMENTS \$0.00 \$0.00 6807 CITY OF LITTLE ROCK - TIF - RITTLE ROCK PORT #2 \$0.00 \$0.00 6808 CITY OF LITTLE ROCK - TIF - ROAD #2 \$0.00 \$0.00 6809 CITY OF LITTLE ROCK - TIF - REDEVELOPMENT #1 \$0.00 \$0.00 6809 CITY OF LITTLE ROCK - TIF - REDEVELOPMENT ROAD #1 \$0.00 \$0.00 6810 CITY OF NORTH LITTLE ROCK - FIREMENS PENSION \$0.00 \$0.00 6821 CITY OF NORTH LITTLE ROCK - FIREMENS PENSION \$0.00 \$0.00	\$0.00 \$0.00
6601 CITY OF LITTLE ROCK - BOND & INTEREST \$0.00 \$0.00 6602 CITY OF LITTLE ROCK - FIREMENS PENSION \$0.00 \$0.00 6603 CITY OF LITTLE ROCK - FOLICE PENSION \$0.00 \$0.00 6604 CITY OF LITTLE ROCK - POLICE PENSION \$0.00 \$0.00 6604 CITY OF LITTLE ROCK - ROAD FUND \$0.00 \$0.00 6605 CITY OF LITTLE ROCK - LIENS \$0.00 \$0.00 6606 CITY OF LITTLE ROCK - CAPITAL IMPROVEMENTS \$0.00 \$0.00 6607 CITY OF LITTLE ROCK - TIF- LITTLE ROCK PORT #2 \$0.00 \$0.00 6608 CITY OF LITTLE ROCK - TIF - ROAD #2 \$0.00 \$0.00 6609 CITY OF LITTLE ROCK - TIF - REDEVELOPMENT #1 \$0.00 \$0.00 6610 CITY OF NORTH LITTLE ROCK - TIF - REDEVELOPMENT ROAD #1 \$0.00 \$0.00 6620 CITY OF NORTH LITTLE ROCK - GENERAL FUND \$0.00 \$0.00 6621 CITY OF NORTH LITTLE ROCK - FORDSION \$0.00 \$0.00 6622 CITY OF NORTH LITTLE ROCK - FOLICE PENSION \$0.00 \$0.00 6623 <td>\$0.00</td>	\$0.00
6602 CITY OF LITTLE ROCK - FIREMENS PENSION \$0.00 \$0.00 6603 CITY OF LITTLE ROCK - FIREMENS PENSION \$0.00 \$0.00 6604 CITY OF LITTLE ROCK - ROAD FUND \$0.00 \$0.00 6605 CITY OF LITTLE ROCK - CAPITAL IMPROVEMENTS \$0.00 \$0.00 6606 CITY OF LITTLE ROCK - CAPITAL IMPROVEMENTS \$0.00 \$0.00 6607 CITY OF LITTLE ROCK - TIF - INTUE ROCK PORT #2 \$0.00 \$0.00 6608 CITY OF LITTLE ROCK - TIF - ROAD #2 \$0.00 \$0.00 6609 CITY OF LITTLE ROCK - TIF - REDEVELOPMENT #1 \$0.00 \$0.00 6609 CITY OF LITTLE ROCK - TIF - REDEVELOPMENT ROAD #1 \$0.00 \$0.00 6620 CITY OF NORTH LITTLE ROCK - GENERAL FUND \$0.00 \$0.00 6621 CITY OF NORTH LITTLE ROCK - ROAD FUND \$0.00 \$0.00 6622 CITY OF NORTH LITTLE ROCK - ROAD FUND \$0.00 \$0.00 6623 CITY OF NORTH LITTLE ROCK - LIBRARY \$0.00 \$0.00 6624 CITY OF NORTH LITTLE ROCK - LIBRARY \$0.00 \$0.00 6624	\$0.00
6603 CITY OF LITTLE ROCK - POLICE PENSION \$0.00 \$0.00 6604 CITY OF LITTLE ROCK - POLICE PENSION \$0.00 \$0.00 6605 CITY OF LITTLE ROCK - ROAD FUND \$0.00 \$0.00 6606 CITY OF LITTLE ROCK - CAPITAL IMPROVEMENTS \$0.00 \$0.00 6607 CITY OF LITTLE ROCK - CAPITAL IMPROVEMENTS \$0.00 \$0.00 6608 CITY OF LITTLE ROCK - TIF - LITTLE ROCK PORT #2 \$0.00 \$0.00 6609 CITY OF LITTLE ROCK - TIF - REDEVELOPMENT #1 \$0.00 \$0.00 6609 CITY OF LITTLE ROCK - TIF - REDEVELOPMENT #0AD #1 \$0.00 \$0.00 6610 CITY OF NORTH LITTLE ROCK - GENERAL FUND \$0.00 \$0.00 6621 CITY OF NORTH LITTLE ROCK - GENERAL FUND \$0.00 \$0.00 6622 CITY OF NORTH LITTLE ROCK - RENEMENS PENSION \$0.00 \$0.00 6623 CITY OF NORTH LITTLE ROCK - ROAD FUND \$0.00 \$0.00 6624 CITY OF NORTH LITTLE ROCK - LIBRARY \$0.00 \$0.00 6625 CITY OF NORTH LITTLE ROCK - LIBRARY \$0.00 \$0.00	\$0.00
6604 CITY OF LITTLE ROCK - ROAD FUND \$0.00 \$0.00 6605 CITY OF LITTLE ROCK - ROAD FUND \$0.00 \$0.00 6606 CITY OF LITTLE ROCK - CAPITAL IMPROVEMENTS \$0.00 \$0.00 6607 CITY OF LITTLE ROCK - CAPITAL IMPROVEMENTS \$0.00 \$0.00 6608 CITY OF LITTLE ROCK - TIF- LITTLE ROCK PORT #2 \$0.00 \$0.00 6609 CITY OF LITTLE ROCK - TIF - REDEVELOPMENT #1 \$0.00 \$0.00 6609 CITY OF LITTLE ROCK - TIF - REDEVELOPMENT #1 \$0.00 \$0.00 6610 CITY OF NORTH LITTLE ROCK - TIF - REDEVELOPMENT ROAD #1 \$0.00 \$0.00 6620 CITY OF NORTH LITTLE ROCK - GENERAL FUND \$0.00 \$0.00 6621 CITY OF NORTH LITTLE ROCK - FIREMENS PENSION \$0.00 \$0.00 6622 CITY OF NORTH LITTLE ROCK - ROAD FUND \$0.00 \$0.00 6623 CITY OF NORTH LITTLE ROCK - LIBRARY \$0.00 \$0.00 6624 CITY OF NORTH LITTLE ROCK - LIBRARY \$0.00 \$0.00 6625 CITY OF NORTH LITTLE ROCK - TIF - BARRING CROSS \$0.00 \$0.00	\$0.00
6605 CITY OF LITTLE ROCK - LIENS \$0.00 \$0.00 6606 CITY OF LITTLE ROCK - CAPITAL IMPROVEMENTS \$0.00 \$0.00 6607 CITY OF LITTLE ROCK - TIF- LITTLE ROCK PORT #2 \$0.00 \$0.00 6608 CITY OF LITTLE ROCK - TIF - ROAD #2 \$0.00 \$0.00 6609 CITY OF LITTLE ROCK - TIF - ROAD #2 \$0.00 \$0.00 6600 CITY OF LITTLE ROCK - TIF - ROAD #2 \$0.00 \$0.00 6600 CITY OF LITTLE ROCK - TIF - ROAD #2 \$0.00 \$0.00 6610 CITY OF LITTLE ROCK - TIF - REDEVELOPMENT ROAD #1 \$0.00 \$0.00 6620 CITY OF NORTH LITTLE ROCK - GENERAL FUND \$0.00 \$0.00 6621 CITY OF NORTH LITTLE ROCK - FIREMENS PENSION \$0.00 \$0.00 6622 CITY OF NORTH LITTLE ROCK - FOLICE PENSION \$0.00 \$0.00 6623 CITY OF NORTH LITTLE ROCK - ROAD FUND \$0.00 \$0.00 6624 CITY OF NORTH LITTLE ROCK - LIBRARY \$0.00 \$0.00 6625 CITY OF NORTH LITTLE ROCK - LIBNS \$0.00 \$0.00 6626	\$0.00
6606 CITY OF LITTLE ROCK - CAPITAL IMPROVEMENTS \$0.00 \$0.00 6607 CITY OF LITTLE ROCK - TIF- LITTLE ROCK PORT #2 \$0.00 \$0.00 6608 CITY OF LITTLE ROCK - TIF - ROAD #2 \$0.00 \$0.00 6609 CITY OF LITTLE ROCK - TIF - ROAD #2 \$0.00 \$0.00 6609 CITY OF LITTLE ROCK - TIF - REDEVELOPMENT #1 \$0.00 \$0.00 6610 CITY OF LITTLE ROCK - TIF - REDEVELOPMENT ROAD #1 \$0.00 \$0.00 6620 CITY OF NORTH LITTLE ROCK - GENERAL FUND \$0.00 \$0.00 6621 CITY OF NORTH LITTLE ROCK - FIREMENS PENSION \$0.00 \$0.00 6622 CITY OF NORTH LITTLE ROCK - FIREMENS PENSION \$0.00 \$0.00 6622 CITY OF NORTH LITTLE ROCK - NOAD FUND \$0.00 \$0.00 6624 CITY OF NORTH LITTLE ROCK - LIBRARY \$0.00 \$0.00 6625 CITY OF NORTH LITTLE ROCK - LIBRARY \$0.00 \$0.00 6626 CITY OF NORTH LITTLE ROCK - LIBNS \$0.00 \$0.00 6627 CITY OF NORTH LITTLE ROCK - TIF - BARRING CROSS RO \$0.00 \$0.00 <	\$0.00
6607 CITY OF LITTLE ROCK - TIF - LITTLE ROCK PORT #2 \$0.00 \$0.00 6608 CITY OF LITTLE ROCK - TIF - ROAD #2 \$0.00 \$0.00 6609 CITY OF LITTLE ROCK - TIF - REDEVELOPMENT #1 \$0.00 \$0.00 6610 CITY OF LITTLE ROCK - TIF - REDEVELOPMENT ROAD #1 \$0.00 \$0.00 6620 CITY OF NORTH LITTLE ROCK - GENERAL FUND \$0.00 \$0.00 6621 CITY OF NORTH LITTLE ROCK - FIREMENS PENSION \$0.00 \$0.00 6622 CITY OF NORTH LITTLE ROCK - FIREMENS PENSION \$0.00 \$0.00 6622 CITY OF NORTH LITTLE ROCK - POLICE PENSION \$0.00 \$0.00 6622 CITY OF NORTH LITTLE ROCK - LIBRARY \$0.00 \$0.00 6624 CITY OF NORTH LITTLE ROCK - LIBRARY \$0.00 \$0.00 6625 CITY OF NORTH LITTLE ROCK - LIENS \$0.00 \$0.00 6626 CITY OF NORTH LITTLE ROCK - TIF - BARRING CROSS \$0.00 \$0.00 6627 CITY OF NORTH LITTLE ROCK - TIF - BARRING CROSS RO \$0.00 \$0.00 6628 NLR-TIF-ROAD REDEVELOPMENT #1 \$0.00 \$0.00 <t< td=""><td>\$0.00</td></t<>	\$0.00
6609 CITY OF LITTLE ROCK - TIF- REDEVELOPMENT #1 \$0.00 \$0.00 6610 CITY OF LITTLE ROCK - TIF- REDEVELOPMENT ROAD #1 \$0.00 \$0.00 6620 CITY OF NORTH LITTLE ROCK - GENERAL FUND \$0.00 \$0.00 6621 CITY OF NORTH LITTLE ROCK - GENERAL FUND \$0.00 \$0.00 6622 CITY OF NORTH LITTLE ROCK - FIREMENS PENSION \$0.00 \$0.00 6622 CITY OF NORTH LITTLE ROCK - FIREMENS PENSION \$0.00 \$0.00 6622 CITY OF NORTH LITTLE ROCK - POLICE PENSION \$0.00 \$0.00 6622 CITY OF NORTH LITTLE ROCK - POLICE PENSION \$0.00 \$0.00 6623 CITY OF NORTH LITTLE ROCK - POLICE PENSION \$0.00 \$0.00 6624 CITY OF NORTH LITTLE ROCK - ROAD FUND \$0.00 \$0.00 6625 CITY OF NORTH LITTLE ROCK - LIBRARY \$0.00 \$0.00 6626 CITY OF NORTH LITTLE ROCK - TIF - BARRING CROSS \$0.00 \$0.00 6627 CITY OF NORTH LITTLE ROCK - TIF - BARRING CROSS RO \$0.00 \$0.00 6628 NLR-TIF-REDEVELOPMENT #1 \$0.00 \$0.00	\$0.00
6609 CITY OF LITTLE ROCK - TIF- REDEVELOPMENT #1 \$0.00 \$0.00 6610 CITY OF LITTLE ROCK - TIF- REDEVELOPMENT ROAD #1 \$0.00 \$0.00 6620 CITY OF NORTH LITTLE ROCK - GENERAL FUND \$0.00 \$0.00 6621 CITY OF NORTH LITTLE ROCK - GENERAL FUND \$0.00 \$0.00 6622 CITY OF NORTH LITTLE ROCK - FIREMENS PENSION \$0.00 \$0.00 6623 CITY OF NORTH LITTLE ROCK - POLICE PENSION \$0.00 \$0.00 6624 CITY OF NORTH LITTLE ROCK - LIBRARY \$0.00 \$0.00 6625 CITY OF NORTH LITTLE ROCK - LIBRARY \$0.00 \$0.00 6626 CITY OF NORTH LITTLE ROCK - LIBRARY \$0.00 \$0.00 6626 CITY OF NORTH LITTLE ROCK - LIBRARY \$0.00 \$0.00 6627 CITY OF NORTH LITTLE ROCK - LIBRARING CROSS \$0.00 \$0.00 6628 NLR-TIF-REDEVELOPMENT #1 \$0.00 \$0.00 6629 NLR-TIF-REDEVELOPMENT #1 \$0.00 \$0.00 6631 NLR-TIF-ROAD REDEVELOPMENT #4 \$0.00 \$0.00 6633 NLR-TIF-ROAD R	\$0.00
6620 CITY OF NORTH LITTLE ROCK - GENERAL FUND \$0.00 \$0.00 6621 CITY OF NORTH LITTLE ROCK - GENERAL FUND \$0.00 \$0.00 6622 CITY OF NORTH LITTLE ROCK - FIREMENS PENSION \$0.00 \$0.00 6622 CITY OF NORTH LITTLE ROCK - POLICE PENSION \$0.00 \$0.00 6623 CITY OF NORTH LITTLE ROCK - POLICE PENSION \$0.00 \$0.00 6624 CITY OF NORTH LITTLE ROCK - ROAD FUND \$0.00 \$0.00 6625 CITY OF NORTH LITTLE ROCK - LIBRARY \$0.00 \$0.00 6626 CITY OF NORTH LITTLE ROCK - LIBNARY \$0.00 \$0.00 6627 CITY OF NORTH LITTLE ROCK - LIBNS \$0.00 \$0.00 6626 CITY OF NORTH LITTLE ROCK - TIF - BARRING CROSS \$0.00 \$0.00 6627 CITY OF NORTH LITTLE ROCK - TIF - BARRING CROSS RO \$0.00 \$0.00 6628 NLR-TIF-REDEVELOPMENT #1 \$0.00 \$0.00 6629 NLR-TIF-REDEVELOPMENT #4 \$0.00 \$0.00 6631 NLR-TIF-ROAD REDEVELOPMENT #4 \$0.00 \$0.00 6632 NLR-TIF-R	\$0.00
6621 CITY OF NORTH LITTLE ROCK - FIREMENS PENSION \$0.00 \$0.00 6622 CITY OF NORTH LITTLE ROCK - POLICE PENSION \$0.00 \$0.00 6623 CITY OF NORTH LITTLE ROCK - POLICE PENSION \$0.00 \$0.00 6624 CITY OF NORTH LITTLE ROCK - ROAD FUND \$0.00 \$0.00 6624 CITY OF NORTH LITTLE ROCK - LIBRARY \$0.00 \$0.00 6625 CITY OF NORTH LITTLE ROCK - LIBRARY \$0.00 \$0.00 6626 CITY OF NORTH LITTLE ROCK - LIBRARY \$0.00 \$0.00 6627 CITY OF NORTH LITTLE ROCK - LIBRARY \$0.00 \$0.00 6626 CITY OF NORTH LITTLE ROCK - LIBRARY \$0.00 \$0.00 6627 CITY OF NORTH LITTLE ROCK - TIF - BARRING CROSS \$0.00 \$0.00 6628 NLR-TIF-REDEVELOPMENT #1 \$0.00 \$0.00 6629 NLR-TIF-ROAD REDEVELOPMENT #1 \$0.00 \$0.00 6630 NLR-TIF-ROAD REDEVELOPMENT #4 \$0.00 \$0.00 6632 NLR-TIF-ROAD REDEVELOPMENT #5 \$0.00 \$0.00 6633 NLR-TIF-ROAD REDEVELOPMENT #5 <td>\$0.00</td>	\$0.00
6622 CITY OF NORTH LITTLE ROCK - POLICE PENSION \$0.00 \$0.00 6623 CITY OF NORTH LITTLE ROCK - ROAD FUND \$0.00 \$0.00 6624 CITY OF NORTH LITTLE ROCK - LIBRARY \$0.00 \$0.00 6625 CITY OF NORTH LITTLE ROCK - LIBRARY \$0.00 \$0.00 6626 CITY OF NORTH LITTLE ROCK - LIBRARY \$0.00 \$0.00 6626 CITY OF NORTH LITTLE ROCK - LIENS \$0.00 \$0.00 6627 CITY OF NORTH LITTLE ROCK - LIENS \$0.00 \$0.00 6626 CITY OF NORTH LITTLE ROCK - TIF - BARRING CROSS \$0.00 \$0.00 6627 CITY OF NORTH LITTLE ROCK - TIF - BARRING CROSS RO \$0.00 \$0.00 6628 NLR-TIF-REDEVELOPMENT #1 \$0.00 \$0.00 6629 NLR-TIF-ROAD REDEVELOPMENT #1 \$0.00 \$0.00 6630 NLR-TIF-ROAD REDEVELOPMENT #4 \$0.00 \$0.00 6631 NLR-TIF-ROAD REDEVELOPMENT #5 \$0.00 \$0.00 6633 NLR-TIF-ROAD REDEVELOPMENT #5 \$0.00 \$0.00 6640 CITY OF JACKSONVILLE - FIREMENS PENSION	\$0.00
6623 CITY OF NORTH LITTLE ROCK - ROAD FUND \$0.00 \$0.00 6624 CITY OF NORTH LITTLE ROCK - LIBRARY \$0.00 \$0.00 6625 CITY OF NORTH LITTLE ROCK - LIBRARY \$0.00 \$0.00 6626 CITY OF NORTH LITTLE ROCK - LIBRARY \$0.00 \$0.00 6626 CITY OF NORTH LITTLE ROCK - LIENS \$0.00 \$0.00 6627 CITY OF NORTH LITTLE ROCK - TIF - BARRING CROSS \$0.00 \$0.00 6628 NLR-TIF-REDEVELOPMENT #1 \$0.00 \$0.00 6629 NLR-TIF-ROAD REDEVELOPMENT #1 \$0.00 \$0.00 6630 NLR-TIF-ROAD REDEVELOPMENT #4 \$0.00 \$0.00 6631 NLR-TIF-REDEVELOPMENT #4 \$0.00 \$0.00 6632 NLR-TIF-ROAD REDEVELOPMENT #5 \$0.00 \$0.00 6633 NLR-TIF-ROAD REDEVELOPMENT #5 \$0.00 \$0.00 6633 NLR-TIF-ROAD REDEVELOPMENT #5 \$0.00 \$0.00 6640 CITY OF JACKSONVILLE - FIREMENS PENSION \$0.00 \$0.00	\$0.00
6624 CITY OF NORTH LITTLE ROCK - LIBRARY \$0.00 \$0.00 6625 CITY OF NORTH LITTLE ROCK - LIBRARY \$0.00 \$0.00 6626 CITY OF NORTH LITTLE ROCK - LIENS \$0.00 \$0.00 6626 CITY OF NORTH LITTLE ROCK - TIF - BARRING CROSS \$0.00 \$0.00 6627 CITY OF NORTH LITTLE ROCK - TIF - BARRING CROSS RO \$0.00 \$0.00 6628 NLR-TIF-REDEVELOPMENT #1 \$0.00 \$0.00 6629 NLR-TIF-ROAD REDEVELOPMENT #1 \$0.00 \$0.00 6630 NLR-TIF-ROAD REDEVELOPMENT #4 \$0.00 \$0.00 6631 NLR-TIF-ROAD REDEVELOPMENT #4 \$0.00 \$0.00 6632 NLR-TIF-ROAD REDEVELOPMENT #5 \$0.00 \$0.00 6633 NLR-TIF-ROAD REDEVELOPMENT #5 \$0.00 \$0.00 6634 CITY OF JACKSONVILLE - FIREMENS PENSION \$0.00 \$0.00	\$0.00
6625 CITY OF NORTH LITTLE ROCK - LIENS \$0.00 \$0.00 6626 CITY OF NORTH LITTLE ROCK - TIF - BARRING CROSS \$0.00 \$0.00 6627 CITY OF NORTH LITTLE ROCK - TIF - BARRING CROSS RO \$0.00 \$0.00 6627 CITY OF NORTH LITTLE ROCK - TIF - BARRING CROSS RO \$0.00 \$0.00 6628 NLR-TIF-REDEVELOPMENT #1 \$0.00 \$0.00 6629 NLR-TIF-ROAD REDEVELOPMENT #1 \$0.00 \$0.00 6630 NLR-TIF-REDEVELOPMENT #4 \$0.00 \$0.00 6631 NLR-TIF-ROAD REDEVELOPMENT #4 \$0.00 \$0.00 6633 NLR-TIF-ROAD REDEVELOPMENT #5 \$0.00 \$0.00 6633 NLR-TIF-ROAD REDEVELOPMENT #5 \$0.00 \$0.00 6640 CITY OF JACKSONVILLE - FIREMENS PENSION \$0.00 \$0.00	\$0.00
6626 CITY OF NORTH LITTLE ROCK - TIF - BARRING CROSS \$0.00 \$0.00 6627 CITY OF NORTH LITTLE ROCK - TIF - BARRING CROSS RO \$0.00 \$0.00 6627 CITY OF NORTH LITTLE ROCK - TIF - BARRING CROSS RO \$0.00 \$0.00 6628 NLR-TIF-REDEVELOPMENT #1 \$0.00 \$0.00 6629 NLR-TIF-ROAD REDEVELOPMENT #1 \$0.00 \$0.00 6630 NLR-TIF-REDEVELOPMENT #4 \$0.00 \$0.00 6631 NLR-TIF-ROAD REDEVELOPMENT #4 \$0.00 \$0.00 6633 NLR-TIF-ROAD REDEVELOPMENT #5 \$0.00 \$0.00 6633 NLR-TIF-ROAD REDEVELOPMENT #5 \$0.00 \$0.00 6640 CITY OF JACKSONVILLE - FIREMENS PENSION \$0.00 \$0.00	\$0.00
6627 CITY OF NORTH LITTLE ROCK - TIF - BARRING CROSS RO \$0.00 \$0.00 6628 NLR-TIF-REDEVELOPMENT #1 \$0.00 \$0.00 6629 NLR-TIF-ROAD REDEVELOPMENT #1 \$0.00 \$0.00 6629 NLR-TIF-ROAD REDEVELOPMENT #1 \$0.00 \$0.00 6630 NLR-TIF-REDEVELOPMENT #4 \$0.00 \$0.00 6631 NLR-TIF-ROAD REDEVELOPMENT #4 \$0.00 \$0.00 6632 NLR-TIF-REDEVELOPMENT #5 \$0.00 \$0.00 6633 NLR-TIF-ROAD REDEVELOPMENT #5 \$0.00 \$0.00 6640 CITY OF JACKSONVILLE - FIREMENS PENSION \$0.00 \$0.00	\$0.00
6628 NLR-TIF-REDEVELOPMENT #1 \$0.00 \$0.00 6629 NLR-TIF-ROAD REDEVELOPMENT #1 \$0.00 \$0.00 6630 NLR-TIF-REDEVELOPMENT #4 \$0.00 \$0.00 6631 NLR-TIF-ROAD REDEVELOPMENT #4 \$0.00 \$0.00 6632 NLR-TIF-ROAD REDEVELOPMENT #4 \$0.00 \$0.00 6633 NLR-TIF-REDEVELOPMENT #5 \$0.00 \$0.00 6633 NLR-TIF-ROAD REDEVELOPMENT #5 \$0.00 \$0.00 6640 CITY OF JACKSONVILLE - FIREMENS PENSION \$0.00 \$0.00	\$0.00
6629 NLR-TIF-ROAD REDEVELOPMENT #1 \$0.00 \$0.00 6630 NLR-TIF-ROAD REDEVELOPMENT #4 \$0.00 \$0.00 6631 NLR-TIF-ROAD REDEVELOPMENT #4 \$0.00 \$0.00 6632 NLR-TIF-ROAD REDEVELOPMENT #4 \$0.00 \$0.00 6633 NLR-TIF-ROAD REDEVELOPMENT #5 \$0.00 \$0.00 6633 NLR-TIF-ROAD REDEVELOPMENT #5 \$0.00 \$0.00 6640 CITY OF JACKSONVILLE - FIREMENS PENSION \$0.00 \$0.00	\$0.00 \$0.00
6630 NLR-TIF-REDEVELOPMENT #4 \$0.00 \$0.00 6631 NLR-TIF-ROAD REDEVELOPMENT #4 \$0.00 \$0.00 6632 NLR-TIF-REDEVELOPMENT #5 \$0.00 \$0.00 6633 NLR-TIF-ROAD REDEVELOPMENT #5 \$0.00 \$0.00 6633 NLR-TIF-ROAD REDEVELOPMENT #5 \$0.00 \$0.00 6640 CITY OF JACKSONVILLE - FIREMENS PENSION \$0.00 \$0.00	\$0.00
6631 NLR-TIF-ROAD REDEVELOPMENT #4 \$0.00 \$0.00 6632 NLR-TIF-REDEVELOPMENT #5 \$0.00 \$0.00 6633 NLR-TIF-ROAD REDEVELOPMENT #5 \$0.00 \$0.00 6640 CITY OF JACKSONVILLE - FIREMENS PENSION \$0.00 \$0.00	\$0.00
6632 NLR-TIF-REDEVELOPMENT #5 \$0.00 \$0.00 6633 NLR-TIF-ROAD REDEVELOPMENT #5 \$0.00 \$0.00 6640 CITY OF JACKSONVILLE - FIREMENS PENSION \$0.00 \$0.00	\$0.00
6633 NLR-TIF-ROAD REDEVELOPMENT #5 \$0.00 \$0.00 6640 CITY OF JACKSONVILLE - FIREMENS PENSION \$0.00 \$0.00	\$0.00
6640 CITY OF JACKSONVILLE - FIREMENS PENSION \$0.00	\$0.00
	\$0.00
	\$0.00
6642 CITY OF JACKSONVILLE - ROAD FUND \$0.00 \$0.00	\$0.00
6643 CITY OF JACKSONILLE - DELINQUENT CITY LIENS \$0.00 \$0.00	\$0.00
6644 CITY OF JACKSONVILLE - LIBRARY \$0.00 \$0.00	\$0.00
6650 CITY OF ALEXANDER - GENERAL FUND \$0.00 \$0.00	\$0.00

680 City OF CAMARCE VILLAGE - CENERAL PLAD \$0.00 \$0.00 600 City OF CAMARCE VILLAGE - CAOP FUND \$0.00 \$0.00 \$0.00 607 CITY OF SHERWOOD - LIBRA \$0.00 \$0.00 \$0.00 607 CITY OF SHERWOOD - LIBRA \$0.00 \$0.00 \$0.00 607 CITY OF SHERWOOD - LIBRARY \$0.00 \$0.00 \$0.00 607 CITY OF SHERWOOD - LIBRARY \$0.00 \$0.00 \$0.00 607 CITY OF MIGHTSMULE - GENERAL FUND \$0.00 \$0.00 \$0.00 608 CITY OF MURCHTSMULE - GENERAL FUND \$0.00 \$0.00 \$0.00 607 CITY OF MURCHTSTORT \$0.00 \$0.00 \$0.00 \$0.00 701 INTER GENERADOL DISTRICT \$0.00 \$0.00 \$0.00 \$0.00 702 FLASIE CAND DRAINAGE #2 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	CCEA		F0.00	*	£0.00
686T GYY GP CAMMACK VILLAGE - ROAD FLAND \$0.00 \$0.00 \$0.00 697T GYY GP CAMMACK VILLAGE - ROAD FLAND \$0.00 \$0.00 \$0.00 697T GYY GP SHERWOOD - ROAD FLAND \$0.00 \$0.00 \$0.00 697T GYY GP SHERWOOD - LENS S \$0.00 \$0.00 \$0.00 697T GYY GP SHERWOOD - LENS S \$0.00 \$0.00 \$0.00 697T GY WIGHTSMULE - ROAD FLAND \$0.00 \$0.00 \$0.00 698T GYY GP WIGHTSMULE - ROAD FLAND \$0.00 \$0.00 \$0.00 698T GYY GP WIGHTSMULE - ROAD FLAND \$0.00 \$0.00 \$0.00 698T GYY GP WIGHTSMULE - ROAD FLAND FLAND FLAND \$0.00 \$0.00 \$0.00 699T GYY GP KLAND FLAND	6651	CITY OF ALEXANDER - ROAD FUND	\$0.00	\$0.00	\$0.00
BRUT STOR STOR STOR STOR BRUT CITY OF SHERWOOD. LIBRAY \$500 \$500 \$500 BRUT CITY OF SHERWOOD. LIBRAY \$500 \$500 \$500 BRUT CITY OF SHERWOOD. LIBRAY \$500 \$500 \$500 BRUT CITY OF MIGHTSVILLE - CORPARL FUND \$500 \$500 \$500 BRUT CITY OF MIGHTSVILLE - CORPARL FUND \$500 \$500 \$500 BRUT CITY OF MIGHTSVILLE - CORPARL FUND \$500 \$500 \$500 BRUT CITY OF MIGHTSVILLE - CORPARL FUND \$500 \$500 \$500 BRUT CITY OF MIGHTSVILLE - CONTAL INPROVEMENTS \$500 \$500 \$500 BRUT DIALSS CONTAL SECOND DISTINCT \$10.0 \$500 \$500 \$500 BRUT DO FUND DRAINAGE F2 \$500 <td></td> <td></td> <td></td> <td></td> <td></td>					
BPT CITY OF SHERWOOD. LINKS \$0.00 \$0.00 \$0.00 BBD CITY OF SHERWOOD. LINKS \$0.00 \$0.00 \$0.00 BBD CITY OF WIRGHTSULLE - GENERAL FUND \$0.00 \$0.00 \$0.00 BBD CITY OF MURGHTSULLE - GENERAL FUND \$0.00 \$0.00 \$0.00 BBD CITY OF MURGLE - CAPTURE INFO/CENERTS \$0.00 \$0.00 \$0.00 BDD CITY OF MURGLE - CAPTURE INFO/CENERTS \$0.00 \$0.00 \$0.00 BDD CITY OF MURGLE - CAPTURE INFO/CENERTS \$0.00 \$0.00 \$0.00 BDD CITY OF MURGLE - CAPTURE INFO/CENERTS \$0.00 \$0.00 \$0.00 BDD CITY OF MURGLE - CAPTURE INFO/CE \$1.44.8 \$0.00 \$0.00 BDD CAPTURE INFO/CENERT \$1.00 \$0.00 \$0.00 \$0.00 BDD CAPTURE INFO/CENERT \$1.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00					
6972 GYY OF SHERWOOD - LIBRARY 93.00 90.00 90.00 6881 GYY OF WIRKHTSVILLE - ROAD FUND 93.00 90.00 90.00 6881 GYY OF WIRKHTSVILLE - ROAD FUND 93.00 90.00 90.00 6891 GYY OF MURCHLE - ROAD FUND 93.00 90.00 90.00 6991 GYY OF MURCHLE - ROAD FUND 93.00 90.00 90.00 6991 GYY OF MURCHLE - ROAD FUND 93.00 90.00 90.00 700 ITLE ROCK SCHOOL DISTRICT 93.00 90.00 90.00 90.00 700 INTLE ROCK SCHOOL DISTRICT 91.46.46 31.48.46 93.00 90.00 701 NORTH ITLE ROCK SCHOOL DISTRICT 91.46.46 31.08.00 90.00					-
9890 CitY OF WIRKHTSULE CONSTRUCT 93.00 90.00 90.00 9890 CitY OF MAUNELLE - CARTAL FUND 93.00 90.00 90.00 90.00 9907 CITY OF MAUNELLE - CARTAL FUND 93.00 90.00 90.00 90.00 9907 CITY OF MAUNELLE - CARTAL FUND 93.00 90.00 90.00 90.00 9907 CITY OF MAUNELLE - CARTAL FUND 93.00 90.00				÷ · · ·	
6881 City Or MURCH-FINLE - ROAD FUND \$30.00 \$50.00 \$30.00 6891 City Or MAUNELLE - CORFIAL HUND \$30.00 \$30.00 \$30.00 6897 City Or MAUNELLE - ROAD FUND \$30.00 \$30.00 \$30.00 6897 City Or MAUNELLE - ROAD FUND \$30.00 \$30.00 \$30.00 6700 LITLE ROAD SCHOOL DISTRICT \$30.00 \$50.00 \$30.00 700 NORTH LITLE ROAD SCHOOL DISTRICT \$31.48.46 \$41.48.46 \$30.00 710 NORTH LITLE ROAD SCHOOL DISTRICT \$31.48.46 \$30.00 \$30.00 710 NORTH LITLE ROAD SCHOOL DISTRICT \$31.48.46 \$30.00 \$30.00 710 NORTH LITLE ROAD SCHOOL DISTRICT \$31.48.46 \$30.00 \$30.00 710 NORTH SCHARD ARCE #2 \$31.00 \$30.00 \$30.00 \$30.00 710 NORTH SCHARD ARCE #2 \$31.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 710 NORTH SCHARD ARCE #2 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
6880 CITY OF MAURELE - CARTERAL FUND \$9.00 \$9.00 \$9.00 6997 CITY OF MAURELE - CARTERNATE UNREPORTENTS \$9.00					
BBHT CITY OF MAUNELLE - ROAT IL IMPROVEMENTS 93.00 91.00 92.00 93.00 92.00 93.00					
BRR CITY OF MAUNELLE - ROAD FUND Store Store Store 0700 LTTLE ROCK SHOOL DISTRICT 50.00 \$50.00 \$50.00 7470 NORTH LITTLE ROCK SHOOL DISTRICT \$14.84.5 \$14.84.5 \$50.00 \$50.0				\$0.00	
9700 STITLE ROCK SCHOOL DISTRICT \$10.00				\$0.00	
9710 SOLO SOLO <th< td=""><td></td><td></td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></th<>			\$0.00	\$0.00	\$0.00
9721 PULASE COUNTY SPECIAL SCHOOL DISTRICT \$148.45 \$50.0 9741 EAST END SCHOOL DISTRICT \$10.8 \$50.0 \$50.0 9741 EAST END SCHOOL DISTRICT \$10.8 \$51.0 \$50.0 </td <td></td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td>			\$0.00	\$0.00	\$0.00
FAUL EAST END SCHOOL DISTRICT SLO.2 SLO.2 <thslo.2< th=""> <thslo.2< th=""> SLO.2<</thslo.2<></thslo.2<>			\$0.00	\$0.00	\$0.00
9740 DACKSONVILLE - NORTH FULASKI SCHOLD DISTRICT \$148.48 \$10.50 8807 LOR NICK \$10.00 <td< td=""><td></td><td></td><td>\$148.45</td><td>-\$148.45</td><td>\$0.00</td></td<>			\$148.45	-\$148.45	\$0.00
6801 DL RIVER DRAINAGE 9000 <td></td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td>			\$0.00	\$0.00	\$0.00
BRUZ DUCHE Strussurd Strussurd Strussurd BRUZ DUCHE Strussurd Strussurd Strussurd Strussurd BRUZ DUCHE Strussurd Strussurd Strussurd Strussurd BRUZ Strussurd Strussurd <td></td> <td></td> <td></td> <td>-\$148.46</td> <td>\$0.00</td>				-\$148.46	\$0.00
8803 EULASKI COUNTY DRAINAGE #2 \$0.00 \$0					
6804 'ORKWOOD RECENTION AREA #3 \$0.00 \$0		FOUCHE ISLAND DRAINAGE #2		\$0.00	
9800 SPRING VALLEY MANOR #7 SUID SUID <thsuid< td=""><td></td><td>PULASKI COUNTY DRAINAGE #2</td><td></td><td>\$0.00</td><td>\$0.00</td></thsuid<>		PULASKI COUNTY DRAINAGE #2		\$0.00	\$0.00
9800 QLLAGE EAST \$0.00 \$0.00 \$0.00 9807 SEWER INPROVEMENT DISTRICT #226 \$0.00 \$0.00 \$0.00 9808 SUBURAN SEWER INPROVEMENT PASS \$0.00 \$0.00 \$0.00 9809 SEWER INPROVEMENT DISTRICT #239 \$0.00 \$0.00 \$0.00 9809 MACALMONT SUBURAN SEWER #242 \$0.00 \$0.00 \$0.00 9811 WATER IMPROVEMENT DISTRICT #39 \$0.00 \$0.00 \$0.00 9817 WATER IMPROVEMENT OWNERS WATER #343 \$0.00 \$0.00 \$0.00 9817 KINRADE ACRES PROPERTY OWNERS #251 \$0.00 \$0.00 \$0.00 9817 CALLEGE STATION SUBURAN SEWER #243 \$0.00 \$0.00 \$0.00 9817 CALLEGE STATION SUBURAN SEWER #243 \$0.00 \$0.00 \$0.00 9817 CALLEGE STATION SUBURAN SEWER #243 \$0.00 \$0.00 \$0.00 9817 CALLEGE STATION SUBURAN SEWER #243 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0		YORKWOOD RECREATION AREA #3		\$0.00	-
8807 SEWER INPROVEMENT DISTRICT #226 \$0.00 \$0.00 8808 SUBUREAN SEWER IMPROVEMENT #239 \$0.00 \$0.00 \$0.00 8801 PLUM BAYOU IRRGATION DISTRICT #29 \$0.00 \$0.00 \$0.00 8811 WATER IMROVEMENT DISTRICT #39 \$0.00 \$0.00 \$0.00 8811 WATER IMROVEMENT DISTRICT #39 \$0.00 \$0.00 \$0.00 8811 WATER IMROVEMENT DISTRICT #39 \$0.00 \$0.00 \$0.00 8811 KIRADE ACRES PROPERTY OWNERS WATER #343 \$0.00 \$0.00 \$0.00 8811 GAK SHADOWS SUBUREAN SEWER #243 \$0.00 \$0.00 \$0.00 8811 FERNCREST RECREATION DISTRICT #11 \$0.00 \$0.00 \$0.00 8817 FERNCREST RECREATION NUMERS #349 \$0.00 \$0.00 \$0.00 8817 FERNCREST RECREATION NUMERS #349 \$0.00 \$0.00 \$0.00 8820 FARM FOLCET MULT-PURPOSE #349 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		SPRING VALLEY MANOR #7		\$0.00	
9888 SUUURBAN SEVER IMPROVEMENT #229 \$4.00 \$6.00 \$5.00 8899 MCALMONT SUBURBAN SEVER #242 \$6.00 \$5.00 \$5.00 8891 MCALMONT SUBURBAN SEVER #242 \$6.00 \$5.00 \$5.00 8811 WATER IMPROVEMENT DISTRICT 99 \$6.00 \$5.00 \$5.00 \$5.00 8811 WATER IMPROVEMENT OWNERS WATER #343 \$5.00 \$5.00 \$5.00 \$5.00 8812 KINADOWS SUBURBAN NEWER #249 \$5.00 \$5.00 \$5.00 \$5.00 8815 MWY 365 PROPERTY OWNERS #231 \$5.00 \$5.00 \$5.00 \$5.00 8817 OLLEGE STATION SUBURBAN SEWER #243 \$5.00		VILLAGE EAST		\$0.00	\$0.00
8800 MCALMONT SUBURBAN SEVER #242. \$0.00 \$0.00 8810 PLUM BAYOU RIKGATION DISTRICT OF PULASKI COUNTY \$0.00 \$0.00 8811 WATER MRROVEMENT DISTRICT OF PULASKI COUNTY \$0.00 \$0.00 8811 WATER MRROVEMENT DISTRICT AP9 \$0.00 \$0.00 \$0.00 8811 WATER MRROVEMENT ASKINGTON PULASKI COUNTY \$0.00 \$0.00 \$0.00 8812 KIRADE ACRES PROPERTY OWNERS #281 \$0.00 \$0.00 \$0.00 8813 OAK SHADOWS SUBURBAN SEWER #243 \$0.00 \$0.00 \$0.00 8817 EFROREGET RECREATION DISTRICT AT1 \$0.00 \$0.00 \$0.00 8817 FEROREGET ROUTHAUROSE #12 \$0.00 \$0.00 \$0.00 8828 FARM #00LET MULT-PURPOSE #28 \$0.00 \$0.00 \$0.00		SEWER INPROVEMENT DISTRICT #226		\$0.00	\$0.00
B#0 EUM BAYOU RRIGATION DISTRICT OF PULASKI COUNTY \$0.00 \$0.00 \$0.00 B#1 WATER IMPROVEMENT DISTRICT #99 \$0.00 \$0.00 \$0.00 \$0.00 B#1 WATER IMPROVEMENT DISTRICT #99 \$0.00 \$0.00 \$0.00 \$0.00 B#1 NIRADE ACRES PROPERTY OWNERS WATER #34 \$0.00 \$0.00 \$0.00 B#1 DAR SHADOWS SUBURBAN SEWER #249 \$0.00 \$0.00 \$0.00 B#10 COLLEGE STATION SUBURBAN SEWER #243 \$0.00 \$0.00 \$0.00 B#11 CAR SHADOWS SUBURBAN SEWER #243 \$0.00 \$0.00 \$0.00 B#11 CALLEGE STATION SUBURBAN SEWER #243 \$0.00 \$0.00 \$0.00 B#11 CALLEGE STATION SUBURBAN SEWER #243 \$0.00 \$0.00 \$0.00 B#12 CALRER LARK DARINGE IMPROVEMENT #66 \$0.00 </td <td></td> <td></td> <td></td> <td>\$0.00</td> <td>\$0.00</td>				\$0.00	\$0.00
8811 WATER IMPROVEMENT DISTRICT #80 \$0.00 \$0.00 \$0.00 6812 KINRADE ACRES PROPERTY OWNERS WATER #343 \$0.00 \$0.00 \$0.00 6813 WEST HWY 10 SUBURBAN SEWER #249 \$0.00 \$0.00 \$0.00 6814 GAK SHADOWS SUBURBAN SEWER #243 \$0.00 \$0.00 \$0.00 6816 OAK SHADOWS SUBURBAN SEWER #243 \$0.00 \$0.00 \$0.00 6817 FENCREGE T RECREATION DISTRICT #11 \$0.00 \$0.00 \$0.00 6818 GANIS & DENKY PROPERTY OWNERS #234 \$0.00 \$0.00 \$0.00 6819 FENCREAT LAKE DRAINAGE IMPROVEMENT #6 \$0.00 \$0.00 \$0.00 6820 FARM PROJECT MULTI-PURPOSE #349 \$0.00 \$0.00 \$0.00 6821 FARM PROJECT MULTI-PURPOSE #72 \$0.00 \$0.00 \$0.00 6822 GREER FRAIN 351 \$0.00 \$0.00 \$0.00 6822 GREER FRAIN 351 \$0.00 \$0.00 \$0.00 6822 GRAER FARM #351 \$0.00 \$0.00 \$0.00 <t< td=""><td>6809</td><td>MCALMONT SUBURBAN SEWER #242</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></t<>	6809	MCALMONT SUBURBAN SEWER #242	\$0.00	\$0.00	\$0.00
8812 KINRADE ACRES PROPERTY OWNERS WATER #343 \$0.00 \$0.00 8813 WEST HWY 10 SUBURBAN WATER IMPROVEMENT #344 \$0.00 \$0.00 8814 OAK SHADOWS SUBURBAN SEWER #249 \$0.00 \$0.00 \$0.00 8814 OAK SHADOWS SUBURBAN SEWER #243 \$0.00 \$0.00 \$0.00 \$0.00 8814 OAK SHADOWS SUBURBAN SEWER #243 \$0.00 \$0.00 \$0.00 \$0.00 8817 FERICREST RECREATION DISTRICT #11 \$0.00 \$0.00 \$0.00 \$0.00 8817 FARN PROJECT MULTI-PURPOSE #24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 8820 GREER FARM #351 \$0.00		PLUM BAYOU IRRIGATION DISTRICT OF PULASKI COUNTY		\$0.00	\$0.00
B813 WESTHWY 10 SUBURBAN WATER IMPROVEMENT #344 \$0.00 \$0.00 \$0.00 B814 OAK SHADOWS SUBURBAN SEWER #249 \$0.00 \$0.00 \$0.00 B817 FERNERS PROPERTY OWNERS #231 \$0.00 \$0.00 \$0.00 B818 FERNERST RECREATION DISTRICT #11 \$0.00 \$0.00 \$0.00 \$0.00 B817 FERNERST RECREATION DISTRICT #11 \$0.00	6811	WATER IMPROVEMENT DISTRICT #99	\$0.00	\$0.00	\$0.00
6814 OAK SHADOWS SUBURBAN SEWER #249 \$0.00 \$0.00 \$0.00 6815 HWY 365 PROPERTY OWNERS #251 \$0.00 \$0.00 \$0.00 6817 FERNCREST RECREATION DISTRICT #11 \$0.00 \$0.00 \$0.00 6817 FERNCREST RECREATION DISTRICT #11 \$0.00 \$0.00 \$0.00 6819 OLD RIVER LAKE DRAINAGE IMPROVEMENT #6 \$0.00 \$0.00 \$0.00 6820 FARM PROJECT MULTI-PURPOSE #12 \$0.00 \$0.00 \$0.00 6822 FARM EADOWS MULTI-PURPOSE #12 \$0.00 \$0.00 \$0.00 6822 GREER FARM #351 \$0.00 \$0.00 \$0.00 6822 FARM ENDOWS MULTI-PURPOSE #28 \$0.00 \$0.00 \$0.00 6824 VILLAGES OF SAN LOIS \$0.00 \$0.00 \$0.00 6825 SACE MEADOWS \$0.00 \$0.00 \$0.00 6826 SACE MEADOWS \$0.00 \$0.00 \$0.00 6827 DRE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE \$0.00 \$0.00 \$0.00 6828 </td <td>6812</td> <td>KINRADE ACRES PROPERTY OWNERS WATER #343</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td>	6812	KINRADE ACRES PROPERTY OWNERS WATER #343	\$0.00	\$0.00	\$0.00
6815 WV 365 PROPERTY OWNERS #251 \$0.00 \$0.00 \$0.00 6816 COLLEGE STATION SUBURBAN SEWER #243 \$0.00 \$0.00 \$0.00 6817 FERRCREST RECREATION DISTRICT #11 \$0.00 \$0.00 \$0.00 6817 FERRCREST RECREATION DISTRICT #11 \$0.00 \$0.00 \$0.00 \$0.00 6818 KANIS & DENNY PROPERTY OWNERS #349 \$0.00 \$0.00 \$0.00 \$0.00 6820 FERRCREATING LIMIT-PURPOSE #12 \$0.00 \$0.00 \$0.00 \$0.00 6822 GREER FARM #351 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 6822 SINCER FARM #351 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 6823 SINCEGE MULTI-PURPOSE #28 \$0.00 <t< td=""><td></td><td>WEST HWY 10 SUBURBAN WATER IMPROVEMENT #344</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></t<>		WEST HWY 10 SUBURBAN WATER IMPROVEMENT #344	\$0.00	\$0.00	\$0.00
6815 COLLEGE STATION SUBURBAN SEWER #243 \$0.00 \$0.00 6817 FERNCREST RECREATION DISTRICT #11 \$0.00 \$0.00 \$0.00 6817 FERNCREST RECREATION DISTRICT #11 \$0.00 \$0.00 \$0.00 6817 KANIS & DENNY ROPCHENT YOWREST \$749 \$0.00 \$0.00 \$0.00 6820 FARM PROJECT MULTI-PURPOSE #12 \$0.00 \$0.00 \$0.00 6821 BASE MEADOWS MULTI-PURPOSE #12 \$0.00 \$0.00 \$0.00 6822 FIRE ROLECT MULTI-PURPOSE #12 \$0.00 \$0.00 \$0.00 6822 GREER FARM #351 \$0.00 \$0.00 \$0.00 6822 INE ROCK MULTI-PURPOSE #28 \$0.00 \$0.00 \$0.00 6825 INCITLE ROCK MULTI-PURPOSE #28 \$0.00 \$0.00 \$0.00 6820 GARE MEADOWS \$0.00 \$0.00 \$0.00 \$0.00 6821 INTER E #3 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 6822 INTRE ROCK MULT-PURPOSE #711-09 FOREMAN LAKE \$0.00 \$0.00	6814	OAK SHADOWS SUBURBAN SEWER #249	\$0.00	\$0.00	\$0.00
6817 FERNCREST RECREATION DISTRICT #11 \$0.00 \$0.00 \$0.00 6818 KANIS & DENNY PROPERTY OWNER'S #349 \$0.00	6815	HWY 365 PROPERTY OWNERS #251	\$0.00	\$0.00	\$0.00
6818 KANIS & DENNY PROPERTY OWNERS #349 \$0.00 \$0.00 \$0.00 6819 OLD RIVER LAKE DRAINAGE IMPROVEMENT #6 \$10.00 \$0.00 \$0.00 6820 FARM PROJECT MULTI-PURPOSE IMPROVEMENT #6 \$10.00 \$0.00 \$0.00 6821 FARM #351 \$0.00 \$0.00 \$0.00 \$0.00 6822 GREER FARM #351 \$0.00 \$0.00 \$0.00 \$0.00 6823 PINE RIDGE MULTI-PURPOSE #28 \$0.00 \$0.00 \$0.00 \$0.00 6824 VILLAGES OF SAN LOIS \$0.00 \$0.00 \$0.00 \$0.00 6825 INGR MULTI-PURPOSE #28 \$0.00 \$0.00 \$0.00 \$0.00 6826 INT CHE #33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 6827 IPART HOTE FALLS \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 6830 TWIN LAKES RECREATION #1 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00<	6816	COLLEGE STATION SUBURBAN SEWER #243	\$0.00	\$0.00	\$0.00
6819 DL RIVER LAKE DRAINAGE IMPROVEMENT #6 \$0.00 \$0.00 6820 FARM PROJECT MULTI-PURPOSE #12 \$0.00 \$0.00 \$0.00 6821 BASE MEADOWS MULTI-PURPOSE #12 \$0.00 \$0.00 \$0.00 \$0.00 6822 GREER FARM #361 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 6822 GREER FARM #361 \$0.00 \$0.00 \$0.00 \$0.00 6823 PINE RIDGE MULTI-PURPOSE #28 \$0.00 \$0.00 \$0.00 \$0.00 6824 VILLAGES OF SAN LOIS \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 6825 SAGE MEADOWS \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 6826 SAGE NAT VALLEY FALLS \$0.00	6817	FERNCREST RECREATION DISTRICT #11	\$0.00	\$0.00	\$0.00
6820 FARM PROJECT MULTI-PURPOSE #12 \$0.00 \$0.00 \$0.00 6827 BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 \$0.00 \$0.00 \$0.00 6827 PRER FARM #351 \$0.00 \$0.00 \$0.00 6828 PINE RIDGE MULTI-PURPOSE #28 \$0.00 \$0.00 \$0.00 6827 VILLAGES OF SAN LOIS \$0.00 \$0.00 \$0.00 6828 IVILAGES OF SAN LOIS \$0.00 \$0.00 \$0.00 6827 INER TUTTE E KOK MULTI-PURPOSE #28 \$0.00 \$0.00 \$0.00 6828 INTUTE TE CCK MULTI-PURPOSE #711-09 FOREMAN LAKE \$0.00 \$0.00 \$0.00 6828 INTUE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE \$0.00 \$0.00 \$0.00 6820 GARDEN AT VALLEY FALLS \$0.00 \$0.00 \$0.00 6831 GARDEN AT VALLEY FALLS \$0.00 \$0.00 \$0.00 6832 BRADDMOOR RECREATION #1 \$0.00 \$0.00 \$0.00 6833 SARA LYNN RECREATION #4 \$0.00 \$0.00 \$0.00	6818	KANIS & DENNY PROPERTY OWNER'S #349		\$0.00	\$0.00
6821 BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 \$0.00 \$0.00 \$0.00 6822 GREER FARM #351 \$0.00 \$0.00 \$0.00 \$0.00 6823 PIRE RIDGE MULTI-PURPOSE #28 \$0.00 \$0.00 \$0.00 \$0.00 6824 VILLAGES OF SAN LOIS \$0.00 \$0.00 \$0.00 \$0.00 6825 NORTH LITTLE ROCK MULTI-PURPOSE #28 \$0.00 \$0.00 \$0.00 \$0.00 6826 SAGE MEADOWS \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 6827 BENT TREE #3 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 6828 LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE \$0.00 \$0.00 \$0.00 \$0.00 6829 GARDEN AT VALLEY FALLS \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 6831 METROCENTER IMPROVEMENT #1 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <t< td=""><td>6819</td><td>OLD RIVER LAKE DRAINAGE IMPROVEMENT #6</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></t<>	6819	OLD RIVER LAKE DRAINAGE IMPROVEMENT #6	\$0.00	\$0.00	\$0.00
6822 GREER FARM #351 \$0.00 \$0.00 \$0.00 6824 GIACSS OF SAN LOIS \$0.00 \$0.00 \$0.00 6824 VILLAGES OF SAN LOIS \$0.00 \$0.00 \$0.00 6824 VILLAGES OF SAN LOIS \$0.00 \$0.00 \$0.00 6825 NORTH LITTLE ROCK MULTI-PURPOSE #28 \$0.00 \$0.00 \$0.00 6826 SAGE MEADOWS \$0.00 \$0.00 \$0.00 \$0.00 6827 BENT TREE #3 \$0.00 \$0.00 \$0.00 \$0.00 6828 LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE \$0.00 \$0.00 \$0.00 6820 GARDEN AT VALLEY FALLS \$0.00 \$0.00 \$0.00 \$0.00 6831 TWIN LAKES RECREATION #1 \$0.00 \$0.00 \$0.00 \$0.00 6833 SARA LYNN RECREATION MREOVEMENT #12 \$0.00 \$0.00 \$0.00 \$0.00 6833 RARE LYNN RECREATION MAROVEMENT #134 \$0.000 \$0.00 \$0.00 \$0.00 6833 SARE LYNN RECREATION MAROVEMENT	6820	FARM PROJECT MULTI-PURPOSE #12	\$0.00	\$0.00	\$0.00
6823 PINE RIDGE MULT-PURPOSE #28 \$0.00 \$0.00 \$0.00 6824 VILLAGES OF SAN LOIS \$0.00 \$0.00 \$0.00 \$0.00 6825 NORTH LITTLE ROCK MULTI-PURPOSE #28 \$0.00 \$0.00 \$0.00 \$0.00 6825 NGRT HITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE \$0.00 \$0.00 \$0.00 6828 LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE \$0.00 \$0.00 \$0.00 6828 GADEN AT VALLEY FALLS \$0.00 \$0.00 \$0.00 \$0.00 6830 MCROCENTRE IMPROVEMENT #1 \$0.00 \$0.00 \$0.00 \$0.00 6831 TWIN LAKES RECREATION AREA #2 \$0.00 \$0.00 \$0.00 \$0.00 6833 ROADMOOR RECREATION MERMENT #144 \$0.00 \$0.00 \$0.00 \$0.00 6834 LAKEWOOD RECREATION #4 \$0.00 \$0.00 \$0.00 \$0.00 6837 TALL TIMBER WEST MUNICIPAL RECREATION #3 \$0.00 \$0.00 \$0.00 6838 RIVERDALE LEVEE IMPROVEMENT #134 \$0.00 \$0.00	6821	BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22	\$0.00	\$0.00	\$0.00
6824 VILLAGES OF SAN LOIS \$0.00 \$0.00 \$0.00 \$0.00 6825 NORTH LITTLE ROCK MULTI-PURPOSE #28 \$0.00 \$0.00 \$0.00 \$0.00 6826 SAGE MEADOWS \$0.00 \$0.00 \$0.00 \$0.00 6827 BENT TREE #3 \$0.00 \$0.00 \$0.00 \$0.00 6828 LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE \$0.00 \$0.00 \$0.00 6829 BENT TREE #3 \$0.00 \$0.00 \$0.00 \$0.00 6830 MEROCENTRE IMPROVEMENT #1 \$0.00 \$0.00 \$0.00 \$0.00 6831 TWIN LAKES RECREATION AREA #2 \$0.00 \$0.00 \$0.00 \$0.00 6833 SARA LYNN RECREATION MEROVEMENT #134 \$0.00 \$0.00 \$0.00 6835 SUPROVEMENT DISTRICT #147 \$0.00 \$0.00 \$0.00 6836 RIVER RIDGE POINT #638 \$0.00 \$0.00 \$0.00 6837 TALL TIMBER WEST MUNICIPAL RECREATION #3 \$0.00 \$0.00 6830 RIVER RIDGE P	6822	GREER FARM #351	\$0.00	\$0.00	\$0.00
6825 NORTH LITTLE ROCK MULTI-PURPOSE #28 \$0.00 \$0.00 \$0.00 6826 SAGE MEADOWS \$0.00 \$0.00 \$0.00 6827 BENT TREE #3 \$0.00 \$0.00 \$0.00 6828 LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE \$0.00 \$0.00 \$0.00 6828 LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE \$0.00 \$0.00 \$0.00 6830 METROCENTRE IMPROVEMENT #1 \$0.00 \$0.00 \$0.00 6831 WIN LAKES RECREATION #1 \$0.00 \$0.00 \$0.00 6833 SARA LYNN RECREATION IMPROVEMENT #2 \$0.00 \$0.00 \$0.00 6834 LAKEWOOD RECREATION #4 \$0.00 \$0.00 \$0.00 6835 RIVERDALE LEVEE IMPROVEMENT #134 \$0.00 \$0.00 \$0.00 6836 EVER IMPROVEMENT #147 \$0.00 \$0.00 \$0.00 6837 GUALPAW CENTRAL BUSINESS IMPROVEMENT #5 \$0.00 \$0.00 \$0.00 6838 RIVER RIDGE POINT #638 \$0.00 \$0.00 \$0.00 \$0.00 </td <td></td> <td>PINE RIDGE MULTI-PURPOSE #28</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td>		PINE RIDGE MULTI-PURPOSE #28	\$0.00	\$0.00	\$0.00
8826 SAGE MEADOWS \$0.00 \$0.00 \$0.00 6827 BENT TREE #3 \$0.00 \$0.00 \$0.00 \$0.00 6828 LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE \$0.00 \$0.00 \$0.00 6829 GARDEN AT VALLEY FALLS \$0.00 \$0.00 \$0.00 6830 METROCENTRE IMPROVEMENT #1 \$0.00 \$0.00 \$0.00 6831 TWIN LAKES RECREATION #1 \$0.00 \$0.00 \$0.00 6833 SARA LYNN RECREATION AREA #2 \$0.00 \$0.00 \$0.00 6834 RIVER RORERATION #4 \$0.00 \$0.00 \$0.00 6835 RIVER MIPROVEMENT JISTRICT #147 \$0.00 \$0.00 \$0.00 6836 RIVER RIDGE POINT #538 \$0.00 \$0.00 \$0.00 6839 QUAPAW CENTRAL BUSINESS IMPROVEMENT #5 \$0.00 \$0.00 \$0.00 6840 RIVER RIDGE POINT #60 FMAUMELLE \$0.00 \$0.00 \$0.00 6840 RIVERDALE HARBOUR MUNICIPAL RECREATION #3 \$0.00 \$0.00 \$0.00 <	6824	VILLAGES OF SAN LOIS	\$0.00	\$0.00	\$0.00
BASE STORMUSTIC Storm Storm 6827 BENT TREE #3 \$0.00 \$0.00 \$0.00 6828 LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE \$0.00 \$0.00 \$0.00 6829 GARDEN AT VALLEY FALLS \$0.00 \$0.00 \$0.00 \$0.00 6830 METROCENTRE IMPROVEMENT #1 \$0.00 \$0.00 \$0.00 \$0.00 6831 TWIN LAKES RECREATION #1 \$0.00 \$0.00 \$0.00 \$0.00 6833 SRAR LYNN RECREATION MPROVEMENT #2 \$0.00 \$0.00 \$0.00 6834 LAKEWOOD RECREATION #4 \$0.00 \$0.00 \$0.00 6834 EWER IMPROVEMENT 917447 \$0.00 \$0.00 \$0.00 6837 TALL TIMBER WEST MUNICIPAL RECREATION #3 \$0.00 \$0.00 \$0.00 6838 GUAPAW CENTRAL BUSINESS IMPROVEMENT #5 \$0.00 \$0.00 \$0.00 6839 QUAPAW CENTRAL BUSINESS IMPROVEMENT #5 \$0.00 \$0.00 \$0.00 6840 RIVER RIDGE POINT #638 \$0.00 \$0.00 <t< td=""><td></td><td>NORTH LITTLE ROCK MULTI-PURPOSE #28</td><td></td><td>\$0.00</td><td>\$0.00</td></t<>		NORTH LITTLE ROCK MULTI-PURPOSE #28		\$0.00	\$0.00
BLIN THE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE \$0.00 \$0	6826	SAGE MEADOWS	\$0.00	\$0.00	\$0.00
6829 GARDEN AT VALLEY FALLS \$0.00 \$0.00 \$0.00 6830 METROCENTRE IMPROVEMENT #1 \$0.00 \$0.00 \$0.00 6831 TWIN LAKES RECREATION #1 \$0.00 \$0.00 \$0.00 6832 BROADMOOR RECREATION MARCA #2 \$0.00 \$0.00 \$0.00 6833 SARA LYNN RECREATION MARCA #2 \$0.00 \$0.00 \$0.00 6834 LAKEWOOD RECREATION #4 \$0.00 \$0.00 \$0.00 6835 SEWER IMPROVEMENT #134 \$0.00 \$0.00 \$0.00 6836 SEWER IMPROVEMENT DISTRICT #147 \$0.00 \$0.00 \$0.00 6837 TALL TIMBER WEST MUNICIPAL RECREATION #3 \$0.00 \$0.00 \$0.00 6838 RIVER RIDGE POINT #638 \$0.00 \$0.00 \$0.00 6840 RIVER RIDGE POINT #638 \$0.00 \$0.00 \$0.00 6841 WEST POINTE PROPERTY OWNERS #1 \$0.00 \$0.00 \$0.00 6842 WATERSIDE PROPERTY OWNERS #4 \$0.00 \$0.00 \$0.00 6844	6827	BENT TREE #3	\$0.00	\$0.00	\$0.00
BARTON FRANCE Structure 6830 METROCENTRE IMPROVEMENT #1 \$0.00 \$0.00 \$0.00 6831 TWIN LAKES RECREATION #1 \$0.00 \$0.00 \$0.00 6832 BROADMOOR RECREATION AREA #2 \$0.00 \$0.00 \$0.00 6833 SARA LYNN RECREATION MAREA #2 \$0.00 \$0.00 \$0.00 6833 SARA LYNN RECREATION #4 \$0.00 \$0.00 \$0.00 6834 LAKEWOOD RECREATION #4 \$0.00 \$0.00 \$0.00 6835 RIVERDALE LEVEE IMPROVEMENT #134 \$0.00 \$0.00 \$0.00 6836 SEWER IMPROVEMENT DISTRICT #147 \$0.00 \$0.00 \$0.00 6837 TALLT IMBER WEST MUNICIPAL RECREATION #3 \$0.00 \$0.00 \$0.00 6837 QUAPAW CENTRAL BUSINESS IMPROVEMENT #5 \$0.00 \$0.00 \$0.00 6840 RIVER RIDGE POINT #638 \$0.00 \$0.00 \$0.00 6841 WEST DUNTE PROPERTY OWNERS #1 OF MAUMELLE \$0.00 \$0.00 \$0.00 6842 WATERSIDE PROPERTY OWNERS #4 OF	6828	LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE	\$0.00	\$0.00	\$0.00
6831 TWIN LAKES RECREATION #1 \$0.00 \$0.00 \$0.00 6832 BROADMOOR RECREATION AREA #2 \$0.00 \$0.00 \$0.00 \$0.00 6833 SARA LYNN RECREATION AREA #2 \$0.00 \$0.00 \$0.00 \$0.00 6834 LAKEWOOD RECREATION AREA #2 \$0.00 \$0.00 \$0.00 \$0.00 6834 LAKEWOOD RECREATION #4 \$0.00 \$0.00 \$0.00 \$0.00 6835 RIVERDALE LEVEE IMPROVEMENT #134 \$0.00 \$0.00 \$0.00 \$0.00 6836 SEWER IMPROVEMENT DISTRICT #147 \$0.00 \$0.00 \$0.00 \$0.00 6837 TALL TIMBER WEST MUNICIPAL RECREATION #3 \$0.00 \$0.00 \$0.00 6837 RIVER RIDGE POINT #638 \$0.00 \$0.00 \$0.00 \$0.00 6839 RIVER RIDGE POINT #638 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 6840 RIVER RIDGE PONPERTY OWNERS #7 OF MAUMELLE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	6829	GARDEN AT VALLEY FALLS	\$0.00	\$0.00	\$0.00
6832 BROADMOOR RECREATION AREA #2 \$0.00 \$0.00 \$0.00 6833 SARA LYNN RECREATION IMPROVEMENT #2 \$0.00 \$0.00 \$0.00 6834 LAKEWOOD RECREATION #4 \$0.00 \$0.00 \$0.00 6835 RIVERDALE LEVE IMPROVEMENT #134 \$0.00 \$0.00 \$0.00 6836 SEWER IMPROVEMENT DISTRICT #147 \$0.00 \$0.00 \$0.00 6837 TALL TIMBER WEST MUNICIPAL RECREATION #3 \$0.00 \$0.00 \$0.00 6837 QUAPAW CENTRAL BUSINESS IMPROVEMENT #5 \$0.00 \$0.00 \$0.00 6840 RIVER RIDGE POINT #638 \$0.00 \$0.00 \$0.00 6841 WEST POINTE PROPERTY OWNERS #1 \$0.00 \$0.00 \$0.00 6842 WATERSIDE PROPERTY OWNERS #6 OF MAUMELLE \$0.00 \$0.00 \$0.00 6843 LANEHART ROAD WATER #142 \$0.00 \$0.00 \$0.00 6844 PENNPOINTE MUNICIPAL PROPERTY OWNERS #4 \$0.00 \$0.00 \$0.00 6845 PECAN LAKE MUNICIPAL PROPERTY OWNERS #4 \$0.00 \$0.00	6830	METROCENTRE IMPROVEMENT #1	\$0.00	\$0.00	\$0.00
Bits Bits <td>6831</td> <td>TWIN LAKES RECREATION #1</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td>	6831	TWIN LAKES RECREATION #1	\$0.00	\$0.00	\$0.00
6834 LAKEWOOD RECREATION #4 \$0.00 \$0.00 \$0.00 6835 RIVERDALE LEVEE IMPROVEMENT #134 \$0.00 \$0.00 \$0.00 6836 SEWER IMPROVEMENT DISTRICT #147 \$0.00 \$0.00 \$0.00 6837 TALL TIMBER WEST MUNICIPAL RECREATION #3 \$0.00 \$0.00 \$0.00 6837 TALL TIMBER WEST MUNICIPAL RECREATION #3 \$0.00 \$0.00 \$0.00 6838 RIVER RIDGE POINT #638 \$0.00 \$0.00 \$0.00 \$0.00 6839 QUAPAW CENTRAL BUSINESS IMPROVEMENT #5 \$0.00 \$0.00 \$0.00 \$0.00 6840 RIVER RIDGE POINT #ABOUR MUNICIPAL PROPERTY OWNERS #1 \$0.00 \$0.00 \$0.00 6841 WEST POINTE PROPERTY OWNERS #7 OF MAUMELLE \$0.00 \$0.00 \$0.00 6842 WATERSIDE PROPERTY OWNERS #6 OF MAUMELLE \$0.00 \$0.00 \$0.00 6843 LANEHART ROAD WATER #142 \$0.00 \$0.00 \$0.00 6844 PENNPOINTE MUNICIPAL PROPERTY OWNERS #4 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	6832	BROADMOOR RECREATION AREA #2	\$0.00	\$0.00	\$0.00
BARENE AND ALL Struct 6835 RIVERDALE LEVEE IMPROVEMENT #134 \$0.00 \$0.00 \$0.00 6836 SEWER IMPROVEMENT DISTRICT #147 \$0.00 \$0.00 \$0.00 6837 TALL TIMBER WEST MUNICIPAL RECREATION #3 \$0.00 \$0.00 \$0.00 6838 RIVER RIDGE POINT #038 \$0.00 \$0.00 \$0.00 \$0.00 6839 QUAPAW CENTRAL BUSINESS IMPROVEMENT #5 \$0.00 \$0.00 \$0.00 \$0.00 6840 RIVERDALE HARBOUR MUNICIPAL PROPERTY OWNERS #1 \$0.00 \$0.00 \$0.00 6844 WEST POINTE PROPERTY OWNERS #7 OF MAUMELLE \$0.00 \$0.00 \$0.00 6842 WATERSIDE PROPERTY OWNERS #6 OF MAUMELLE \$0.00 \$0.00 \$0.00 6843 LANEHART ROAD WATER #142 \$0.00 \$0.00 \$0.00 6844 PENNPOINTE MUNICIPAL PROPERTY OWNERS #4 \$0.00 \$0.00 \$0.00 6844 PENNPOINTE MUNICIPAL PROPERTY OWNERS #2 \$0.00 \$0.00 \$0.00 \$0.00 6845 PECAN LAKE MUNICIPAL PROPERTY OWNERS #2 <td< td=""><td>6833</td><td>SARA LYNN RECREATION IMPROVEMENT #2</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></td<>	6833	SARA LYNN RECREATION IMPROVEMENT #2	\$0.00	\$0.00	\$0.00
River IMPROVEMENT DISTRICT #147 \$0.00 \$0.00 \$0.00 6836 SEWER IMPROVEMENT DISTRICT #147 \$0.00 \$0.00 \$0.00 6837 TALL TIMBER WEST MUNICIPAL RECREATION #3 \$0.00 \$0.00 \$0.00 6838 RIVER RIDGE POINT #638 \$0.00 \$0.00 \$0.00 6839 QUAPAW CENTRAL BUSINESS IMPROVEMENT #5 \$0.00 \$0.00 \$0.00 6840 RIVERDALE HARBOUR MUNICIPAL PROPERTY OWNERS #1 \$0.00 \$0.00 \$0.00 6841 WEST POINTE PROPERTY OWNERS #7 OF MAUMELLE \$0.00 \$0.00 \$0.00 6842 WATERSIDE PROPERTY OWNERS #6 OF MAUMELLE \$0.00 \$0.00 \$0.00 6843 LANEHART ROAD WATER #142 \$0.00 \$0.00 \$0.00 6844 PENNPOINTE MUNI PROP OWN REC #1 \$0.00 \$0.00 \$0.00 6845 PECAN LAKE MUNICIPAL PROPERTY OWNERS #4 \$0.00 \$0.00 \$0.00 6845 PECAN LAKE MUNICIPAL PROPERTY OWNERS #2 \$0.00 \$0.00 \$0.00 6846 PENNPOINTE MUNICIPAL PROPERTY OWNERS #2 \$0.00 </td <td>6834</td> <td>LAKEWOOD RECREATION #4</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td>	6834	LAKEWOOD RECREATION #4	\$0.00	\$0.00	\$0.00
6837 TALL TIMBER WEST MUNICIPAL RECREATION #3 \$0.00	6835	RIVERDALE LEVEE IMPROVEMENT #134	\$0.00	\$0.00	\$0.00
6838 RIVER RIDGE POINT #338 \$0.00 \$0.00 \$0.00 6839 QUAPAW CENTRAL BUSINESS IMPROVEMENT #5 \$0.00 \$0.00 \$0.00 6840 RIVER CENTRAL BUSINESS IMPROVEMENT #5 \$0.00 \$0.00 \$0.00 6841 WEST POINTE PROPERTY OWNERS #7 OF MAUMELLE \$0.00 \$0.00 \$0.00 6842 WATERSIDE PROPERTY OWNERS #7 OF MAUMELLE \$0.00 \$0.00 \$0.00 6843 LANEHART ROAD WATER #142 \$0.00 \$0.00 \$0.00 6844 PENNPOINTE MUNI PROP OWN REC #1 \$0.00 \$0.00 \$0.00 6844 PECAN LAKE MUNICIPAL PROPERTY OWNERS #4 \$0.00 \$0.00 \$0.00 6845 PECAN LAKE MUNICIPAL PROPERTY OWNERS #2 \$0.00 \$0.00 \$0.00 6846 PENNPOINTE MUNICIPAL PROPERTY OWNERS #2 \$0.00 \$0.00 \$0.00 6847 MAUMELLE BLVD PROPERTY WATER & SEWER #346 \$0.00 \$0.00 \$0.00 6848 ST. CHARLES LIGHTING \$0.00 \$0.00 \$0.00 \$0.00 6849 NLR QUAPAW PROJECT #2	6836	SEWER IMPROVEMENT DISTRICT #147		\$0.00	\$0.00
6839 QUAPAW CENTRAL BUSINESS IMPROVEMENT #5 \$0.00 \$0.00 \$0.00 6840 RIVERDALE HARBOUR MUNICIPAL PROPERTY OWNERS #1 \$0.00 \$0.00 \$0.00 6841 WEST POINTE PROPERTY OWNERS #7 OF MAUMELLE \$0.00 \$0.00 \$0.00 6842 WATERSIDE PROPERTY OWNERS #6 OF MAUMELLE \$0.00 \$0.00 \$0.00 6843 LANEHART ROAD WATER #142 \$0.00 \$0.00 \$0.00 6844 PENNPOINTE MUNI PROP OWN REC #1 \$0.00 \$0.00 \$0.00 6844 PENNPOINTE MUNI CIPAL PROPERTY OWNERS #4 \$0.00 \$0.00 \$0.00 6845 PECAN LAKE MUNICIPAL PROPERTY OWNERS #2 \$0.00 \$0.00 \$0.00 6846 PENNPOINTE MUNICIPAL PROPERTY OWNERS #2 \$0.00 \$0.00 \$0.00 6847 MAUMELLE BLVD PROPERTY WATER & SEWER #346 \$0.00 \$0.00 \$0.00 6848 ST. CHARLES LIGHTING \$0.00 \$0.00 \$0.00 \$0.00 6850 CAPITAL LAKES SEWER IMPROVEMENT #148 \$0.00 \$0.00 \$0.00 \$0.00 6851<	6837	TALL TIMBER WEST MUNICIPAL RECREATION #3	\$0.00	\$0.00	\$0.00
6840 RIVERDALE HARBOUR MUNICIPAL PROPERTY OWNERS #1 \$0.00 \$0.00 6841 WEST POINTE PROPERTY OWNERS #7 OF MAUMELLE \$0.00 \$0.00 6842 WATERSIDE PROPERTY OWNERS #6 OF MAUMELLE \$0.00 \$0.00 \$0.00 6842 WATERSIDE PROPERTY OWNERS #6 OF MAUMELLE \$0.00 \$0.00 \$0.00 6843 LANEHART ROAD WATER #142 \$0.00 \$0.00 \$0.00 6844 PENNPOINTE MUNI PROP OWN REC #1 \$0.00 \$0.00 \$0.00 6845 PECAN LAKE MUNICIPAL PROPERTY OWNERS #4 \$0.00 \$0.00 \$0.00 6846 PENNPOINTE MUNICIPAL PROPERTY OWNERS #2 \$0.00 \$0.00 \$0.00 6847 MAUMELLE BLVD PROPERTY WATER & SEWER #346 \$0.00 \$0.00 \$0.00 6848 ST. CHARLES LIGHTING \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 6849 NLR QUAPAW PROJECT #2 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <t< td=""><td>6838</td><td>RIVER RIDGE POINT #638</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></t<>	6838	RIVER RIDGE POINT #638	\$0.00	\$0.00	\$0.00
6841 WEST POINTE PROPERTY OWNERS #7 OF MAUMELLE \$0.00 <td>6839</td> <td>QUAPAW CENTRAL BUSINESS IMPROVEMENT #5</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td>	6839	QUAPAW CENTRAL BUSINESS IMPROVEMENT #5	\$0.00	\$0.00	\$0.00
6842 WATERSIDE PROPERTY OWNER'S #6 OF MAUMELLE \$0.00	6840	RIVERDALE HARBOUR MUNICIPAL PROPERTY OWNERS #1	\$0.00	\$0.00	\$0.00
6843 LANEHART ROAD WATER #142 \$0.00 \$0.00 \$0.00 6844 PENNPOINTE MUNI PROP OWN REC #1 \$0.00 \$0.00 \$0.00 6845 PECAN LAKE MUNICIPAL PROPERTY OWNERS #4 \$0.00 \$0.00 \$0.00 6846 PENNPOINTE MUNICIPAL PROPERTY OWNERS #2 \$0.00 \$0.00 \$0.00 6847 MAUMELLE BLVD PROPERTY WATER & SEWER #346 \$0.00 \$0.00 \$0.00 6848 ST. CHARLES LIGHTING \$0.00 \$0.00 \$0.00 \$0.00 6849 NLR QUAPAW PROJECT #2 \$0.00 \$0.00 \$0.00 \$0.00 6850 CAPITAL LAKES SEWER IMPROVEMENT #148 \$0.00 \$0.00 \$0.00 \$0.00 6851 CHENAL VALLEY MULTI-PURPOSE #9 \$0.00 \$0.00 \$0.00 \$0.00 6852 WILLOW BEACH MUNICIPAL IMPROVEMENT #11 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00<	6841	WEST POINTE PROPERTY OWNERS #7 OF MAUMELLE	\$0.00	\$0.00	\$0.00
6843 LANEHART ROAD WATER #142 \$0.00 \$0.00 \$0.00 6844 PENNPOINTE MUNI PROP OWN REC #1 \$0.00 \$0.00 \$0.00 6845 PECAN LAKE MUNICIPAL PROPERTY OWNERS #4 \$0.00 \$0.00 \$0.00 6846 PENNPOINTE MUNICIPAL PROPERTY OWNERS #2 \$0.00 \$0.00 \$0.00 6847 MAUMELLE BLVD PROPERTY WATER & SEWER #346 \$0.00 \$0.00 \$0.00 6848 ST. CHARLES LIGHTING \$0.00 \$0.00 \$0.00 \$0.00 6849 NLR QUAPAW PROJECT #2 \$0.00 \$0.00 \$0.00 \$0.00 6850 CAPITAL LAKES SEWER IMPROVEMENT #148 \$0.00 \$0.00 \$0.00 6851 CHENAL VALLEY MULTI-PURPOSE #9 \$0.00 \$0.00 \$0.00 6852 WILLOW BEACH MUNICIPAL IMPROVEMENT #11 \$0.00 \$0.00 \$0.00 6853 CANTRELL ROAD PORPERTY OWNERS #252 \$0.00 \$0.00 \$0.00 6854 #17 STAGECOACH VILLAGE \$0.00 \$0.00 \$0.00 \$0.00	6842	WATERSIDE PROPERTY OWNER'S #6 OF MAUMELLE	\$0.00	\$0.00	\$0.00
6845 PECAN LAKE MUNICIPAL PROPERTY OWNERS #4 \$0.00 \$0.00 \$0.00 6846 PENNPOINTE MUNICIPAL PROPERTY OWNERS #2 \$0.00 \$0.00 \$0.00 6847 MAUMELLE BLVD PROPERTY WATER & SEWER #346 \$0.00 \$0.00 \$0.00 6848 ST. CHARLES LIGHTING \$0.00 \$0.00 \$0.00 \$0.00 6848 ST. CHARLES LIGHTING \$0.00 \$0.00 \$0.00 \$0.00 6849 NLR QUAPAW PROJECT #2 \$0.00	6843	LANEHART ROAD WATER #142	\$0.00	\$0.00	\$0.00
6846 PENNPOINTE MUNICIPAL PROPERTY OWNERS #2 \$0.00 \$0.00 6847 MAUMELLE BLVD PROPERTY WATER & SEWER #346 \$0.00 \$0.00 \$0.00 6848 ST. CHARLES LIGHTING \$0.00 \$0.00 \$0.00 \$0.00 6849 NLR QUAPAW PROJECT #2 \$0.00 \$0.00 \$0.00 \$0.00 6850 CAPITAL LAKES SEWER IMPROVEMENT #148 \$0.00 \$0.00 \$0.00 6851 CHENAL VALLEY MULTI-PURPOSE #9 \$0.00 \$0.00 \$0.00 6852 WILLOW BEACH MUNICIPAL IMPROVEMENT #1 \$0.00 \$0.00 \$0.00 6853 CANTRELL ROAD PORPERTY OWNERS #252 \$0.00 \$0.00 \$0.00 6854 #17 STAGECOACH VILLAGE \$0.00 \$0.00 \$0.00	6844	PENNPOINTE MUNI PROP OWN REC #1	\$0.00	\$0.00	\$0.00
6847 MAUMELLE BLVD PROPERTY WATER & SEWER #346 \$0.00 \$0.00 \$0.00 6848 ST. CHARLES LIGHTING \$0.00 \$0.00 \$0.00 \$0.00 6849 NLR QUAPAW PROJECT #2 \$0.00 \$0.00 \$0.00 \$0.00 6850 CAPITAL LAKES SEWER IMPROVEMENT #148 \$0.00 \$0.00 \$0.00 6851 CHENAL VALLEY MULTI-PURPOSE #9 \$0.00 \$0.00 \$0.00 6852 WILLOW BEACH MUNICIPAL IMPROVEMENT #1 \$0.00 \$0.00 \$0.00 6853 CANTRELL ROAD PORPERTY OWNERS #252 \$0.00 \$0.00 \$0.00 6854 #17 STAGECOACH VILLAGE \$0.00 \$0.00 \$0.00	6845	PECAN LAKE MUNICIPAL PROPERTY OWNERS #4	\$0.00	\$0.00	\$0.00
6848 ST. CHARLES LIGHTING \$0.00 \$0.00 \$0.00 6849 NLR QUAPAW PROJECT #2 \$0.00 \$0.00 \$0.00 6850 CAPITAL LAKES SEWER IMPROVEMENT #148 \$0.00 \$0.00 \$0.00 6851 CHENAL VALLEY MULTI-PURPOSE #9 \$0.00 \$0.00 \$0.00 6852 WILLOW BEACH MUNICIPAL IMPROVEMENT #1 \$0.00 \$0.00 \$0.00 6853 CANTRELL ROAD PORPERTY OWNERS #252 \$0.00 \$0.00 \$0.00 6854 #17 STAGECOACH VILLAGE \$0.00 \$0.00 \$0.00 \$0.00	6846	PENNPOINTE MUNICIPAL PROPERTY OWNERS #2	\$0.00	\$0.00	\$0.00
6848 ST. CHARLES LIGHTING \$0.00 \$0.00 6849 NLR QUAPAW PROJECT #2 \$0.00 \$0.00 6850 CAPITAL LAKES SEWER IMPROVEMENT #148 \$0.00 \$0.00 6851 CHENAL VALLEY MULTI-PURPOSE #9 \$0.00 \$0.00 6852 WILLOW BEACH MUNICIPAL IMPROVEMENT #1 \$0.00 \$0.00 6853 CANTRELL ROAD PORPERTY OWNERS #252 \$0.00 \$0.00 6854 #17 STAGECOACH VILLAGE \$0.00 \$0.00	6847	MAUMELLE BLVD PROPERTY WATER & SEWER #346	\$0.00	\$0.00	\$0.00
6849 NLR QUAPAW PROJECT #2 \$0.00 </td <td>6848</td> <td>ST. CHARLES LIGHTING</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td>	6848	ST. CHARLES LIGHTING	\$0.00	\$0.00	\$0.00
6851 CHENAL VALLEY MULTI-PURPOSE #9 \$0.00 \$0.00 \$0.00 6852 WILLOW BEACH MUNICIPAL IMPROVEMENT #1 \$0.00 \$0.00 \$0.00 6853 CANTRELL ROAD PORPERTY OWNERS #252 \$0.00 \$0.00 \$0.00 6854 #17 STAGECOACH VILLAGE \$0.00 \$0.00 \$0.00	6849	NLR QUAPAW PROJECT #2	\$0.00		\$0.00
6851 CHENAL VALLEY MULTI-PURPOSE #9 \$0.00 \$0.00 \$0.00 6852 WILLOW BEACH MUNICIPAL IMPROVEMENT #1 \$0.00 \$0.00 \$0.00 6853 CANTRELL ROAD PORPERTY OWNERS #252 \$0.00 \$0.00 \$0.00 6854 #17 STAGECOACH VILLAGE \$0.00 \$0.00 \$0.00	6850	CAPITAL LAKES SEWER IMPROVEMENT #148	\$0.00	\$0.00	\$0.00
6852 WILLOW BEACH MUNICIPAL IMPROVEMENT #1 \$0.00	6851		\$0.00		\$0.00
6853 CANTRELL ROAD PORPERTY OWNERS #252 \$0.00 \$0.00 \$0.00 6854 #17 STAGECOACH VILLAGE \$0.00 \$0.00 \$0.00	6852		\$0.00		\$0.00
6854 #17 STAGECOACH VILLAGE \$0.00 \$0.00	6853		\$0.00		\$0.00
	6854		\$0.00		\$0.00
	6855	CHENAL VALLEY MULTI-PURPOSE #14	\$0.00	\$0.00	\$0.00

6856	COUNTS MASSIE ROAD #1	\$0.00	\$0.00	\$0.00
6857	CHENAL VALLEY MULTI-PURPOSE #10	\$0.00	\$0.00	\$0.00
6858	KANIS VILLAGE MULTI-PURPOSE	\$0.00	\$0.00	\$0.00
6859	MADISON VALLEY #7020	\$0.00	\$0.00	\$0.00
6860	ARGENTA DOWNTOWN CENTRAL BUSINESS FUND	\$0.00	\$0.00	\$0.00
6861	PARKWAY NEIGHBORHOOD ASSOCIATION PROJECT	\$0.00	\$0.00	\$0.00
6862	LONGLEAF SUBDIVISION PROJECT 2007 - 305	\$0.00	\$0.00	\$0.00
6863	LONGLEAF RECREATION PROJECT 706-08	\$0.00	\$0.00	\$0.00
6864	PROMENDADE MUNICIPAL MILTI-PURPOSE #10	\$0.00	\$0.00	\$0.00
6865	CAMMACK VILLAGE STREET #1	\$0.00	\$0.00	\$0.00
6866	CYPRESS CROSSING MULTI-PURPOSE #26	\$0.00	\$0.00	\$0.00
6867	CITY OF LITTLE ROCK PROPERTY OWNERS #24	\$0.00	\$0.00	\$0.00
6868	AUSTIN GARDENS MULTI-PURPOSE #1	\$0.00	\$0.00	\$0.00
6869	TAYLOR PARK RECREATION #27	\$0.00	\$0.00	\$0.00
6870	TAYLOR PARK SEWER	\$0.00	\$0.00	\$0.00
6871	CYPRESS BAY NORTH LITTLE ROCK MULTI-PURPOSE #29	\$0.00	\$0.00	\$0.00
6872	NEW BEDFORD MULTI-PURPOSE #12	\$0.00	\$0.00	\$0.00
6873	VALLEY OAKS COURT MULTI-PURPOSE	\$0.00	\$0.00	\$0.00
6874	PLUM BAYOU LEVEE DISTRICT FUND	\$0.00	\$0.00	\$0.00
6875	NEW BEDFORD RECREATION DISTRICT #15011	\$0.00	\$0.00	\$0.00
6876	MULTI-PURPOSE #33 OF NORTH LITTLE ROCK	\$0.00	\$0.00	\$0.00
6877	CYPRESS CROSSING PROPERTY OWNERS	\$0.00	\$0.00	\$0.00
6878	JACKSONVILLE MUN PROP OWNERS	\$0.00	\$0.00	\$0.00
6879	WILDWOOD RIDGE RECREATION PROJECT	\$0.00	\$0.00	\$0.00
6880	WILDWOOD RICDGE MINICIPAL MULTI-PURPOSE	\$0.00	\$0.00	\$0.00
6881	FAULKNER CROSSING PROPERTY OWNER'S ASSOCIATION	\$0.00	\$0.00	\$0.00
6882	DENNY ROAD PROJECT - MULTIPURPOSE	\$0.00	\$0.00	\$0.00
6883	DENNY ROAD PROJECT - MOLTPORPOSE DENNY ROAD REC/PARKSIDE WILDWOOD #2018-330	\$0.00	\$0.00	\$0.00
6884	ROLAND DRAINAGE	\$0.00	\$0.00	\$0.00
6885	COPPER RUN PROJECT MP #2018-326	\$0.00	\$0.00	\$0.00
6886	COPPER RUN PROJECT MP #2018-326 COPPER RUN PROJECT REC #2018-327	\$0.00	\$0.00	\$0.00
6898		\$0.00		\$0.00
6899	MUN PROP OWNER'S MP #2013-314 (BISHOP'S PLACE)	\$0.00	\$0.00 \$0.00	\$0.00
6900	RUTH ANN LANE NLR MUN PROP OWNER'S MP #25	\$0.00	\$0.00	\$0.00
6901	LOCHRIDGE ESTATES #703-07	\$0.00	\$0.00	\$0.00
		\$0.00		\$0.00
6903		\$0.00	\$0.00	\$0.00
6904	LR MUN #2014-317 (PANTHER BRANCH)	\$0.00	\$0.00	\$0.00
			\$0.00	
6905 6906	RANCH WEST VILLAS-CLR MUN PO MP #A2016 322	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
6906 6907	PACE-PULASKI COUNTY ENERGY IMPROVEMENT DISTRICT	\$0.00	\$0.00	
6907	KANIS RIDGE ESTATES	\$0.00	\$0.00	\$0.00
6908	LAMARCHE GARDENS PROPERTY OWNERS DISTRICT	\$0.00	\$0.00	\$0.00
6909	NLR PROPERTY OWNERS MUN IMP DIST #34	\$0.00	\$0.00	\$0.00
6910	NLR PROP OWNERS MUN IMP #35	\$0.00	\$0.00	\$0.00
6911	VILLAGES AT ISON CREEK	\$0.00	\$0.00	\$0.00
6912	COLLECTOR WRITS - SHERIFF	\$0.00	\$0.00	\$0.00
6913	COLLECTOR WRITS - CLERK	\$0.00	\$0.00	\$0.00
6914	LR MPOID #2017-325 (LAMARCHE PLACE VILLAS)	\$0.00	\$0.00	\$0.00
6915	NLR PO MP #38 (PORCHES AT ROCK CREEK)	\$0.00	\$0.00	\$0.00
6916	NLR PO MP #39 (PORCHES AT ROCK CREEK RECREATION)	\$0.00	\$0.00	\$0.00
6917	LR MP OM #2018-328 (PIPER LANE MP PROJECT)	\$0.00	\$0.00	\$0.00
6918	LR MP OM #2018-329 (PIPER LANE RECREATION)	\$0.00	\$0.00	\$0.00
6919	PACE - PROJECT 002	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
	TOTAL UNAVAILABLE TO COUNTY	<u>\$30,100,103.79</u>	<u>\$321,819.46</u>	\$30,421,923.25
	TOTAL FUNDS ON HAND	\$154,336,471.83	-\$3,133,399.57	\$151,203,072.26
	Yellow highlight indicates the grant has a negative balance.			

Per Legislative Audit this is a Grant under the Road Fund category.