Tax Collector Distribution Summary After Half Cent Sales Tax For February 2024 Distribution in March 2024

A. CITIES

 Little Rock North Little Rock Alexander Cammack Village Jacksonville Sherwood Maumelle Wrightsville 		\$2,186,382.86 \$308,212.02 \$178.12 \$8,532.85 \$49,308.97 \$67,140.78 \$150,073.18 \$776.69
	sub-total	\$2,770,605.47
B. SCHOOLS		
 Little Rock North Little Rock Pulaski County Jacksonville North Pulaski Eastend 		\$6,374,390.33 \$1,271,066.88 \$4,805,072.17 \$694,151.81 \$2,950.02
C. LIBRARIES	sub-total	\$13,147,631.21
1. Central Ark. Library 2. Laman Library 3. Jacksonville Library		\$804,046.35 \$110,020.03 \$5.06
D. OTHER	sub-total	\$914,071.44
 Ark. Children's Hospital Arkansas Forestry Comm.(In Delq. Special Improvements(Delq. City Liens(All) Delq. Sanitation(All) Current Specials Current City Liens Current Sanitation Delq. Pace Tif Voluntary Animal Control Assessor Cost Pulaski County Get Collector's Unapportion 	All)	\$177,767.61 \$448.30 \$0.00 \$13,479.73 \$6,502.96 \$556,711.45 \$4,482.75 \$11,723.48 \$0.00 \$8,621.38 \$2,757.33 \$1,377.94 \$2,178,678.10
d. City Liens		\$62.79 \$617.03
e. City Liens		\$235.93

e. City Liens	\$235.93
f. Sanitation	\$617.03
g. Treasury Reimbursement	\$0.00
h. Voluntary Animal Control	\$135.32
i. Writ-Sheriff Fee	\$1,080.00
j. Writ-Clerk Fee	\$340.00
h. Bank Interest	\$7,612.42
TOTAL DISTRIBUTION	

\$22,303,224.59

PULASKI COUNTY FUNDS

		BEGINNING FUND	NET	ENDING FUND
FUND	DESCRIPTION	BALANCE	CASH	BALANCE
1000	COUNTY GENERAL FUND	\$23,020,176.94	-\$4,470,000.65	\$18,550,176.29
1801	ASSESSORS SALARY AND EXPENSE FUND	-\$1,131,913.97	-\$876,367.56	-\$2,008,281.53
1803	TREASURERS SALARY AND EXPENSE FUND	-\$106,725.24	-\$46,552.34	-\$153,277.58
1804	COLLECTORS SALARY AND EXPENSE FUND	-\$769,662.13	-\$502,472.45	-\$1,272,134.58
2000	COUNTY ROAD FUND	\$51,101,955.63	\$39,400.64	\$51,141,356.27
2003	ADDITIONAL MOTOR FUEL TAX (ACT 416 OF 19)	\$3,198,104.91	\$59,224.50	\$3,257,329.41
2900	ZEUBER ROAD IMPROVEMENTS GRANT	\$1,271,735.60	\$0.00	\$1,271,735.60
2901	ZEUBER ROAD IMPROV GRANT - PHASE I FOURCHE DAM PIKE	\$0.00	\$0.00	\$0.00
2902	ZEUBER RD IMPROVE - PHASE II (DRA) - PRATT REMMEL	\$0.00	\$0.00	\$0.00
3011	REAL PROPERTY REAPPRAISAL COST FUND	-\$101,864.98	\$22,782.29	-\$79,082.69
3014	COMMUNICATION FACILITY AND EQUIPMENT ESCROW FUND PCSO	\$1,362,812.45	\$101,244.06	\$1,464,056.51
3015	SHERIFF DRUG SEIZURE FUND (STATE) PCSO	\$179,560.72	\$462.42	\$180,023.14
3018	COUNTY DETENTION FACILITY FUND (ACT 117) PCSO	\$205,412.59	\$3,301.63	\$208,714.22
3019	BOATING SAFETY FUND PCSO	\$31,865.45	-\$19,190.49	\$12,674.96
3020	CMRS EMERGENCY 911 FUND PCSO	\$3,600,268.79	-\$789.72	\$3,599,479.07
3029	PUBLIC SAFETY (CHILD PASSENGER PROTECTION) FUND	\$27,992.14	\$224.13	\$28,216.27
3046	AMERICAN RESCUE PLAN	\$4,539,368.10	-\$34,757.93	\$4,504,610.17
3400	VENDING MACHINE COMMISSION	\$0.00	\$0.00	\$0.00
	DRUG SEIZURE (FEDERAL) FUND PCSO	\$89,374.78	\$230.16	\$89,604.94
	REGIONAL DETENTION FACILITY FUND (ACT 1188) PCSO	\$1,184,429.16	\$49,838.85	\$1,234,268.01
	SHERIFFS IRS SEIZURE	\$273,886.49	\$1,033.72	\$274,920.21
3415	CRISIS STABILIZATION UNIT	\$202,942.48	-\$187,277.84	\$15,664.64
	ESCO PERFORMANCE CONTRACTING	\$0.00	\$0.00	\$0.00
6411	PAYROLL FUND	\$513,249.98	-\$71,003.75	\$442,246.23
7001	SANITATION	<u>\$3,737,172.09</u>	-\$547,489.02	<u>\$3,189,683.07</u>
	TOTAL PULASKI COUNTY FUNDS	\$92,430,141.98	-\$6,478,159.35	\$85,951,982.63

GRANTS

		BEGINNING FUND	NET	ENDING FUND
FUND	DESCRIPTION	BALANCE	CASH	BALANCE
-	VOTING SYSTEMS GRANT	\$0.00	\$0.00	\$0.00
	PREA TIPS GRANT	-\$6,000.00	\$0.00	-\$6,000.00
	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
	JUVENILE CRIME PREVENTION BOARD	\$0.00	\$0.00	\$0.00
3506	AUDOBON EAST 2015	\$0.00	\$0.00	\$0.00
3507	ROPES COURSE	\$0.00	\$0.00	\$0.00
3508	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	JV DETENTION GRANT IN AID	\$21,640.01	-\$1,345.46	\$20,294.55
3517	COURT IMPROVEMENT TEAM	\$555.66	\$0.00	\$555.66
3518	STATE CASA PROGRAM	\$77,237.08	-\$8,027.96	\$69,209.12
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	-\$4,690.69	- \$472.02	-\$5,162.71
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
3529	EDWARD BYRNE JUSTICE ASST. JAG GRANT 2013	\$0.00	\$0.00	\$0.00
3530	LEADERSHIP PROGRAM GRANT LEAD15	\$0.00	\$0.00	\$0.00
3531	INTEROPERABLE EMERGENCY COMMUNICATION	\$0.00	\$0.00	\$0.00
3532	STATE HOMELAND SECURITY PROGRAM GRANT	\$0.00	\$0.00	\$0.00
3533	YOUTH SERVICES FLEET MAINTENANCE	\$1,249.41	-\$1,249.41	\$0.00

2524	HAZARD MITIGATION GRANT PROGRAM	00.02	\$0.00	¢0.00
	FY16 SHSGP USAR HOMELAND SECURITY GRANT PROGRAM	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
	URBAN SEARCH AND RESCUE PROGRAM	\$0.00		\$0.00
	STATE HOMELAND SECURITY GRANT PROGRAM FY11	\$0.00		\$0.00
	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
3542	SWEET HOME/HIGGINS WASTE WATER	\$0.00	\$0.00	\$0.00
3543	PROJECT SAFE NEIGHBORHOOD PCSO	\$0.00	\$0.00	\$0.00
3544	VALENTINE WOOTEN SEWER PROJECT	\$0.00	\$0.00	\$0.00
3545	BROWNFIELD REVOLVING LOAN	-\$39,447.04	\$2,960.64	-\$36,486.40
3546	JV ACCOUNTABILITY BLOCK GRANT 2015	\$0.00	\$0.00	\$0.00
	BROWNFIELD PETROLEUM	\$0.00	\$0.00	\$0.00
	BROWNFIELD HAZARDOUS	\$0.00	\$0.00	\$0.00
	FRAZIER PIKE/HARPER ROAD WASTE WATER	\$0.00		\$0.00
	INDIRECT COST/SITE SUPPLEMENT	\$0.00		\$0.00
		\$0.00		\$0.00
	TITLE V 2014 DIGITAL AUDIO RECORDING	\$0.00		\$0.00
	BROWNFIELDS REVOLVING LOAN EXPENSE ACCOUNT	\$0.00		\$0.00
	JUVENILE ACCOUNTABILITY BLOCK GRANT 2014	\$0.00	\$0.00	0.00 \$0.00
	WOODSON FUN PARK GRANT	\$0.00	\$0.00 \$0.00	0.00 \$0.00
	TORNADO SIREN GRANT COURTHOUSE SECURITY GRANT 2019	\$0.00	\$0.00	\$0.00 \$0.00
	LOCAL EMERGENCY PLANNING COMMITTEE	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
	EMERGENCY MANAGEMENT GRANT FUND FUTURE USE 1	\$0.00		\$0.00
	BUFFLEHEAD TRAILS PROJECT	\$0.00		\$0.00
	HIGGINS COMMUNITY CENTER	\$0.00		\$0.00
3562	YS TITLE II GRANT 2015	\$0.00		\$0.00
	HENRY DUMAS LIBRARY	\$0.00	\$0.00	\$0.00
	OUR CLUB ELITE TITLE 2	\$0.00	\$0.00	\$0.00
	SWEET HOME COMMUNITY CENTER	\$0.00	\$0.00	\$0.00
3566	HENSLEY COMMUNITY CENTER/PARK	\$0.00	\$0.00	\$0.00
3567	BRUSHY ISLAND COMMUNITY PARK	\$0.00	\$0.00	\$0.00
3568	SIX BRIDGES INNOVATION CENTER	\$0.00	\$0.00	\$0.00
3569	COLLEGE STATION SPORTS COMPLEX	\$0.00	\$0.00	\$0.00
3570	AMERICA'S BRIDGE	\$0.00	\$0.00	\$0.00
3571	LAW ENFORCEMENT TERRORISM PREVENTION	\$0.00	\$0.00	\$0.00
	URBAN SEARCH & RESCUE 2015 GRANT	\$0.00	\$0.00	\$0.00
	GIF COMMUNITY ENHANCEMENT GRANT	\$0.00	\$0.00	\$0.00
	INTERNET CRIMES AGAINST CHILDREN 2015	\$0.00		\$0.00
	EDWARD BYRNE JUSTICE ASST JAG GRANT 2020 PCSO	\$27,496.00		\$27,496.00
	EMERGENCY MANAGEMENT 911 PSAP	\$1,989.40		\$1,989.40
	HOMELAND SECURITY SHSGP/WMD GRANT 2018	\$26,475.41	\$0.00	\$26,475.41
	LAW ENFORCEMENT TERRORISM PREVENTION 2014 URBAN SEARCH AND RESCUE 2014	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
-	SWEET HOME COMMUNITY PROJECT	\$0.00	\$0.00	\$0.00
	LEAD AND SEED	\$0.00	\$0.00	\$0.00
	PIT GRANT 6 TO 11	\$0.00	\$0.00	\$0.00
	PIT GRANT 12 TO 17	\$0.00		\$0.00
	TITLE II GRANT - VISION LEADERSHIP PROGRAM	-\$118.00	\$0.00	-\$118.00
	TITLE 5 GRANT	\$0.00		
	OUR CLUB AUDOBON	\$0.00		\$0.00
	TRINITY VILLAGE 6 TO 11	\$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
_	WOMENS FOUNDATION OF ARKANSAS	\$0.00		\$0.00
_	ARKANSAS COMMUNITY FOUNDATION	\$0.00		\$0.00
_	CONGRESSIONAL EARMARK II	\$0.00		\$0.00
_	DEPT OF JUSTICE EARMARK 3 GRANT	\$0.00		\$0.00
	OUT OF SCHOOL PROGRAM GRANT	\$0.00		\$0.00
	JUVENILE ACCOUNTABILITY BLOCK GRANT	\$0.00		\$0.00
	JUVENILE ACCOUNTABILITY BLOCK GRANT FY12 FAMILIES IN NEED GRANT	\$0.00		0.00 \$0.00
	YS CULTURAL XCHANGE PROGRAM	\$0.00		\$0.00
	TRAINING THE TRAINERS GRANT	\$0.00 \$0.00		\$0.00 \$0.00
	YOUTH INTERVENTION - MALES GRANT	\$0.00		\$0.00
	YOUTH INTERVENTION - FEMALES GRANT	\$0.00		\$0.00
	LITTLE ROCK RECREATIONAL GRANT	\$0.00		\$0.00
	INTERNET CRIMES AGAINST CHILDREN 2016	\$0.00		\$0.00
	PROGRAMS IN TARGET AREAS EAST (PITEAS)	\$0.00		\$0.00
		φ0.00	ψ0.00	

9807 AOC ADULT DRUG COURT GRANT -4100 5000 5100 9807 AOC ADULT DRUG COURT GRANT -422 E29.68 453.516.19 50.00 50.00 9809 AOLT ORUG COURT GRANT -422 E29.68 453.516.19 50.00 50.00 50.00 50.00 9809 AOLT ORUG COURT GRANT -50.00 80.00 80.00 80.00 50.00	3606	ARGENTA INNOVATION CENTER	\$0.00	\$0.00	\$0.00
3000 ADULT DRUG COUNT GRANT 432.256.68 435.215.1 458.00 50.00					
3010 VETERANS COURT GRANT \$0.00 \$0.00 \$0.00 3010 VETERANS COURT GRANT CASSISTANCE LAG 2015 \$0.00 \$0.00 \$0.00 3011 EWKARD BYNEN LUSTCE RASISTANCE LAG 2015 \$0.00 \$0.00 \$0.00 \$0.00 3011 EMEGHED CREAK FEMALE \$0.00 \$0.00 \$0.00 \$0.00 3111 BE COMADO PORNELLISTICE ASSISTANCE LAG 2016 \$0.00 \$0.	3608	DCFE - DRUG COURT FEES	\$0.00	\$0.00	\$0.00
9811 EDWARD BYRNE JUSTICE ASSISTANCE JAG 2015 \$0.00 \$0.00 \$0.00 9811 EDWARD BYRNE JUSTICE ASSISTANCE JAG 2015 \$0.00 \$0.00 \$0.00 9813 YOUTH INTERVENTION PROGRAM FEMALE \$0.00 \$0.00 \$0.00 9813 YOUTH INTERVENTION PROGRAM FEMALE \$0.00 \$0.00 \$0.00 9815 STAFE FARM GRANT \$0.00 \$0.00 \$0.00 \$0.00 9817 FOURT LEADRESH CORNANT 5016 \$0.00 \$0.00 \$0.00 \$0.00 9817 FOURT LEADRESH CORNANT 5016 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 9817 FOURT LEADRESH CORNANT 5016 \$0.00			-\$22,529.68	-\$35,516.19	-\$58,045.87
9812 YOUTH INTERVENTION PROGRAM FEALE \$0.00 \$0.00 \$0.00 813 YOUTH INTERVENTION PROGRAM FEALE \$0.00 \$0.00 \$0.00 \$0.00 814 NEIGHERRHOOD BASE PROGRAM 6-11 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 816 YOUTH IEADERSHIP GRANT 2016 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 816 YOUTH LEADERSHIP GRANT 2016 \$0.00 <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td>					\$0.00
9613 YOUTH INTERVENTION PROGRAM FEMALE \$0.00 \$0.00 \$0.00 9615 STATE FARM GRANT \$0.00 \$0.00 \$0.00 \$0.00 9615 STATE FARM GRANT \$0.00<					
9141 NEICHERORHOOD BASE PROGRAM 6-11 \$0.00 \$0.00 \$0.00 9151 STATE FRAM GRANT \$0.00 \$0.00 \$0.00 9161 SUUTH LEADERSHIP GRANT 2016 \$0.00 \$0.00 \$0.00 9171 YOUTH POSTIVE ACTION COLUMITY GRANT 2016 \$0.00 \$0.00 \$0.00 9161 EXEMAND SYNRE, JUSTICE ASSISTANCE AG2 2010 \$0.00 \$0.00 \$0.00 9161 EXEMAND SYNRE, JUSTICE ASSISTANCE AG2 2010 \$0.00 \$0.00 \$0.00 9161 RIVER TRAL RECREATION JUNCTION PROLECT \$0.00 \$0.00 \$0.00 9162 CANDO GERMANDERGROUNDER TOND. NUP EST E-111 \$0.00 \$0.00 \$0.00 9222 YP INALE PREVENTION PROGRAM 2017 \$0.00 \$0.00 \$0.00 \$0.00 9222 SUNMER ACADEMICE INFORMART 2017 \$0.00<					
3915 STATE FAM GRANT \$3.00 \$5.00 \$5.00 3916 YUTH LADERSHIP GRANT 2016 \$3.00 \$5.00 \$5.00 3917 YUTH POSITIVE ACTION COALITON GRANT 2016 \$5.00 \$5.00 \$5.00 3918 EWKAR DYRIE JUSTICE ASSISTANCE LAG 2016 \$5.00 \$5.00 \$5.00 3918 EWKAR DYRIE JUSTICE ASSISTANCE LAG 2017 \$5.00 \$5.00 \$5.00 3921 CAPOD GENERAL IMPROVEMENT FUND \$5.00 \$5.00 \$5.00 3922 ALDOGON AR (OUL OF SCHOOL NEP EST 6-11) \$5.00 \$5.00 \$5.00 3922 ALDOGON AR (OUL OF SCHOOL NEP EST 6-11) \$5.00 \$5.00 \$5.00 3923 STATE FARM SCHARM 2017 \$5.00 \$5.00 \$5.00 3924 STOSTIVE PREVENTION PROGRAM 2017 \$5.00 \$5.00 \$5.00 3925 SUMER ACDOM NEIGHOR CITZEN REWART 2017 \$5.00 \$5.00 \$5.00 3926 SUVENT REACOMANT HIGGINS CONTON PROGRAM 2017 \$5.00 \$5.00 \$5.00 3927 SUMURE ACOMANT REIGHORMAN RECRATTON \$5.00					
3616 YOUTH LEADERSHIP GRANT 2016 \$0.00 \$0.00 3717 YOUTH SOTTIVE ACTION COLAUTION RRANT 2016 \$0.00 \$0.00 \$0.00 3818 EDWARD BYTNE JUSTICE ASSISTANCE JAG 2016 \$0.00 \$0.00 \$0.00 3819 RIVER TRAIL RECREATION VOLTION PROGRAM \$0.00 \$0.00 \$0.00 3820 INTERNET CRIMES AGAINST CHILDREN 2017 \$0.00 \$0.00 \$0.00 3822 IADDORON ARKONASAS (OUT OF SCHOOL NEP EST 6-11) \$0.00 \$0.00 \$0.00 3823 ALDDORON ARKONASAS (OUT OF SCHOOL NEP EST 6-11) \$0.00 \$0.00 \$0.00 3823 ALDDORON ARKONASAS (OUT OF SCHOOL NEP VEST 6-11) \$0.00 \$0.00 \$0.00 3824 SUDRIM ARKONGON MECHBER TAND RECREATION PROGRAM \$0.00 \$0.00 \$0.00 3826 STATE FARM GOOD MECHBER CORGENA UDATIONES \$0.00 \$0.00 \$0.00 3827 SUMMAR NO SE YOUT HER ANCORDAN MECHANITONIS \$0.00 \$0.00 \$0.00 3838 CHANTEND SERVICE PROFEMA UDATIONIS \$0.00 \$0.00 \$0.00 \$0.00 \$0.00					
3917 YOUTH POSITIVE ACTION COALITION GRANT 2016 \$0.00 \$0.00 \$0.00 3918 EDWARD PYNEL JUSTICE ASIISTANCE JAG 2016 \$0.00 \$0.00 \$0.00 3919 RVPRT TRALL RECREATION JUNCTION PROJECT \$0.00 \$0.00 \$0.00 3921 AVERNT TRALL RECREATION JUNCTION PROJECT \$0.00 \$0.00 \$0.00 3921 ADDEON ARKINSAS (2010 FS CHIOOL NPP EST 6-11) \$0.00 \$0.00 \$0.00 3823 AUDOBON ARKINSAS (2010 FS CHIOOL NPP EST 6-11) \$0.00 \$0.00 \$0.00 3823 AUDOBON ARKINSAS (2010 FS CHIOOL NPP CST A-11) \$0.00 \$0.00 \$0.00 3823 AUDOBON ARKINSAS (2017 FS CHIOOL NPP CST A-11) \$0.00 \$0.00 \$0.00 3823 AUDOBON ARKINSAS (2017 FNORTARIA T2017 \$0.00 \$0.00 \$0.00 3823 AUDOBON SOF YOUTH PROGRAM 2017 T \$0.00 \$0.00 \$0.00 3824 AUDUNT SCHICHARD TAND RECREATION PROGRAM \$0.00 \$0.00 \$0.00 3829 AUVENILE ACCOUNTABLITY FLOTT \$0.00 \$0.00 \$0.00 \$0.00 \$					
3816 EDWARD SYNKE JUSTICE ASSISTANCE JAG 2016 \$8.00 \$8.00 \$8.00 \$8.00 3817 RIVER TRAIL RECREATION JUNCTION PROCLECT \$8.00 \$8.00 \$8.00 \$8.00 3820 INTERNET CRIMES AGAINST CHLIDREN 2017 \$8.00 \$8.00 \$8.00 \$8.00 \$8.00 \$8.00 3822 IADDEON ARKANSAS (OUT OF SCHOL NEP EST 6-11) \$8.00					
319 BYLER TRALL RECREATION JUNCTION PROJECT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 3201 DIRENER CIMIES RADINST CHILDREN 2017 \$0.00 \$0.00 \$0.00 \$0.00 3221 ADDGON ARKUNASS, QUIT OF SCHOOL NBP EST 6-11) \$0.00 \$0.00 \$0.00 3223 ADDGON ARKUNASS, QUIT OF SCHOOL NBP WEST 6-11) \$0.00 \$0.00 \$0.00 3224 ADDGON ARKUNASS, QUIT OF SCHOOL NBP WEST 6-11) \$0.00 \$0.00 \$0.00 3224 ADDGON AR (QUIT OF SCHOOL NBP WEST 6-11) \$0.00 \$0.00 \$0.00 3225 SUMMER ACADEMIC ENRICHMENT AND RECREATION PROGRAM \$0.00 \$0.00 \$0.00 3226 COURT SCHOTT GRAIN P2017 \$0.00 \$0.00 \$0.00 \$0.00 3231 CHAMPHON SERVICE PROGRAM (QUANTIONS) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 3331 CHAMPHON SEV/CUT HPROGRAM (QUANTIONS) \$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 <					
3820 INTERNET CRIMES AGAINST CHILDREN 2017 \$0.00 \$0.00 \$0.00 3821 CAPDO GENERAL IMPROVEMENT FUND \$0.00 \$0.00 \$0.00 3822 AUDORON ARKANSAS (OUT OF SCHOOL NBP WEST 6-11) \$0.00 \$0.00 \$0.00 3824 AUDORON ARKANSAS (OUT OF SCHOOL NBP WEST 6-11) \$0.00 \$0.00 \$0.00 3824 AUDORON ARKANSAS (OUT OF SCHOOL NBP WEST 6-11) \$0.00 \$0.00 \$0.00 3825 STATE FRAN GOOD NEIGHBOR CITIZEN GRANT 2017 \$0.00 \$0.00 \$0.00 3826 STATE FRAN GOOD NEIGHBOR CITIZEN GRANT 2017 \$0.00 \$0.00 \$0.00 3828 SUNTER PREVENTIOR NEIGHBOR CALL CRANT 2017 \$0.00 \$0.00 \$0.00 3829 JULYENE ACCOUNTRAINT WIGONS CRANT 2017 \$0.00 \$0.00 \$0.00 3830 COULT SCHOLARS ACADEWY HIGGINS CC 2017 \$0.00 \$0.00 \$0.00 3831 YOUTH SCHOLARS ACADEWY HIGGINS CC 2017 \$0.00 \$0.00 \$0.00 3844 DANELARD SECULARY KIG ARANT 1718 \$4.52.75.54 \$0.00 \$0.00 \$0.00					
3822 AUDOBON ARKANSAS (OUT OF SCHOOL NEP EST 6-11) \$0.00 \$0.00 \$0.00 3824 AUDOBON AR (OUT OF SCHOOL NEP WEST 6-11) \$0.00 \$0.00 \$0.00 3824 AUDOBON AR (OUT OF SCHOOL NEP WEST 6-11) \$0.00 \$0.00 \$0.00 3825 STATE FRAM GOOD NEIGHBOR CITIZEN GRANT 2017 \$0.00 \$0.00 \$0.00 3826 STATE FRAM GOOD NEIGHBOR CITIZEN GRANT 2017 \$0.00 \$0.00 \$0.00 3828 COURT SECURITY GRANT FY2017 \$0.00 \$0.00 \$0.00 3828 COURT SECURITY GRANT FY2017 \$0.00 \$0.00 \$0.00 3830 CHAMPICANS OF YOUTH PROGRAM (DONATIONS) \$0.00 \$0.00 \$0.00 3831 YOUTH SECOLARYS ACADEMY HIGGINS C2 2017 \$0.00 \$0.00 \$0.00 3834 PATUE ACCOUNTRAIL REATS 6-11 (2018) \$0.00 \$0.00 \$0.00 3834 PATUE ACCOUNTRAIL REATS 6-11 (2018) \$0.00 \$0.00 \$0.00 3834 PATUE ACCOUNTRAIL REATS 6-11 (2018) \$0.00 \$0.00 \$0.00 3835 PATUE ALCORANT AN					\$0.00
3822 AUDOBON AR (OUT OF SCHOOL, NBP WEST 6-11) \$0.00 \$0.00 \$0.00 3825 STATE FARM GOOD NEIGHBOR CITZEN GRANT 2017 \$0.00 \$0.00 \$0.00 3825 STATE FARM GOOD NEIGHBOR CITZEN GRANT 2017 \$0.00 \$0.00 \$0.00 3827 STATE FARM GOOD NEIGHBOR CITZEN GRANT 2017 \$0.00 \$0.00 \$0.00 3826 COURT SCURTY GRANT PY2017 \$0.00 \$0.00 \$0.00 3828 CHAMPIONS FV COURT PROGRAM (DONATIONS) \$0.00 \$0.00 \$0.00 3829 CHAMPIONS FV COURT PROGRAM (DONATIONS) \$0.00 \$0.00 \$0.00 3831 YOUTH SCHOLARS ACADEMY HIGGINS CC 2017 \$0.00 \$0.00 \$0.00 3833 PARVENTION SERVICE PROVIDER 2017 \$0.00 \$0.00 \$0.00 3834 HOMELAND SECURITY SHOVEDRE AGRANT 1717 \$0.00 \$0.00 \$0.00 3834 HOMELAND SECURITY SHOVEDRE AGRANT 1718 \$45,275,54 \$0.00 \$0.00 3835 PT / OUT F SCHOOL TIME EAST 6-11 (2018) \$0.00 \$0.00 \$0.00 38364 HOMELAND SECURI	3621	CAPDD GENERAL IMPROVEMENT FUND	\$0.00	\$0.00	\$0.00
3824 YIP MALE WEST \$0.00 \$0.00 \$0.00 3825 STATE FARM GOOD NEIGHBOR CITIZEN GRANT 2017 \$0.00 \$0.00 \$0.00 3826 STATE FARM GOOD NEIGHBOR CITIZEN GRANT 2017 \$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 3830 CHAMPIONS OF YOUTH PROGRAM (DONATIONS) \$0.00 \$0.00 \$0.00 3831 VOLTH ACCOUNTABLOW (BORATIONS) \$0.00 \$0.00 \$0.00 3833 VOLTH LADERSHIP DEVLOPMENT 2017 \$0.00 \$0.00 \$0.00 3834 VOLTH LADERSHIP DEVLOPMENT 2017 \$0.00 \$0.00 \$0.00 3834 NOTH LADERSHON (CRANT \$0.00 \$0.00	3622	AUDOBON ARKANSAS (OUT OF SCHOOL NBP EST 6-11)	\$0.00	\$0.00	\$0.00
3625 STATE FARM. GOOD NEIGHEDR CITIZEN GRANT 2017 \$0.00 \$0.00 \$0.00 3627 SPORTURE PREVENTION PROGRAM. 2017 \$0.00 \$0.00 \$0.00 3627 SUMMER ACADEMIC ENRICHMENT AND RECREATION PROGRAM. \$0.00 \$0.00 \$0.00 3622 CURT SECURITY GRANT FY2017 \$0.00 \$0.00 \$0.00 \$0.00 3630 CHAMPIONS FOR YOUTH PROGRAM. (DONATIONS). \$0.00 \$0.00 \$0.00 \$0.00 3631 CHAMPIONS FOR YOUTH PROGRAM. (DONATIONS). \$0.00 \$0.00 \$0.00 \$0.00 3632 PREVENTION SERVICE PROVIDER 2017 \$0.00 \$0.00 \$0.00 \$0.00 3633 YOUTH SCHOLENS SECURE RANT 17118 \$452.75.54 \$0.00 \$0.00 \$0.00 3634 HOMELAND SECURITY SHSGPUSAR RANT 17118 \$452.75.54 \$0.00	3623	AUDOBON AR (OUT OF SCHOOL NBP WEST 6-11)	\$0.00	\$0.00	\$0.00
3262 SP OSITIVE PREVENTION PROGRAM 2017 \$0.00 \$0.00 \$0.00 3272 SUMMER ACADEMIC ENRICHMENT AND RECREATION PROGRAM \$0.00 \$0.00 \$0.00 3282 CALMER ACADEMIC ENRICHMENT AND RECREATION PROGRAM \$0.00 \$0.00 \$0.00 3282 CHAMPIONS OF YOUTH PROGRAM (DONATIONS) \$0.00 \$0.00 \$0.00 3303 CHAMPIONS OF YOUTH PROGRAM (DONATIONS) \$0.00 \$0.00 \$0.00 3333 TOUTH EACCOUNTABLEDER C171 \$0.00 \$0.00 \$0.00 3334 TOUTH EADERSHIP DEVELOPMENT 2017 \$0.00 \$0.00 \$0.00 3334 TOUTH CADERSHIP DEVELOPMENT 2017 \$0.00 \$0.00 \$0.00 3334 TOUT OF SCHOOL TIME EAST 6.11 (2018) \$0.00 \$0.00 \$0.00 3338 TOUT OF SCHOOL TIME EAST 6.11 (2018) \$0.00 \$0.00 \$0.00 3339 THE OUTO F SCHOOL TIME RESET 6.11 (2018) \$0.00 \$0.00 \$0.00 3339 HOMELAND ELECTION SCHOOL GRANT \$1.01738 \$5.7572 \$1.01738 3340 MOLEAND ELECTION			\$0.00		\$0.00
3227 SUMMER ACADEMIC ENRICHMENT AND RECREATION PROGRAM \$0.00 \$0.00 \$0.00 \$0.00 3226 COURT SECURITY GRANT FY2017 \$0.00 \$0.00 \$0.00 \$0.00 330 CHAMPIONS OF YOUTH PROGRAM (DONATIONS) \$0.00 \$0.00 \$0.00 \$0.00 331 VOLTH SCHOLARS ACADEMY HIGGINS CC 2017 \$0.00 \$0.00 \$0.00 \$0.00 332 PREVENTION SERVICE PROVIDER 2017 \$0.00 \$0.00 \$0.00 \$0.00 333 YOUTH LEADERSHIP DEVELOPMENT 2017 \$0.00 \$0.00 \$0.00 \$0.00 334 HOMELAND SECURITY SHEGPULSAR RANT 17/18 \$45275.51 \$0.00 \$0.00 \$0.00 334 HOMELAND SECURITY SHEGPULSAR RANT 17/18 \$45.275.54 \$0.00 </td <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td>					\$0.00
3282 COURT SECURITY GRANT FY2017 \$0.00 \$0.00 3282 LVENIE ACCOUNTABILITY BLOCK GRANT 2017 \$0.00 \$0.00 3310 OLHAMPIONS OF YOUTH PROGRAM (DONATIONS) \$0.00 \$0.00 3311 YOUTH SCHOLARS ACADEWY HIGGINS (C 2017) \$0.00 \$0.00 \$0.00 3323 YOUTH LEADERSHIP DEVELOPMENT 2017 \$0.00 \$0.00 \$0.00 3323 YOUTH LEADERSHIP DEVELOPMENT 2017 \$0.00 \$0.00 \$0.00 3323 YOUTH LEADERSHIP DEVELOPMENT 2017 \$0.00 \$0.00 \$0.00 3324 HOMELAND SECURITY SHSGPIUSAR GRANT 17/18 \$45.275.54 \$0.00 \$0.00 3638 PT/ OUT OF SCHOOL TIME VEST E-11 (2018) \$0.00 \$0.00 \$0.00 3638 PT/ OUT OF SCHOOL TIME VEST E-11 (2018) \$0.00 \$0.00 \$0.00 3638 PT/ OUT OF SCHOOL TIME VEST E-11 (2018) \$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					
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3631 YOUTH SCHOLARS ACADEMY HIGGINS CC 2017 \$0.00 \$0.00 \$0.00 3632 PREVENTION SERVICE PROVIDER 2017 \$0.00 \$0.00 \$0.00 3633 YOUTH LEADERSHIP DEVELOPMENT 2017 \$0.00 \$0.00 \$0.00 3634 HOMELAND SECURITY SHSGPULSAR GRANT 17/18 \$45,275,54 \$0.00 \$0.00 \$0.00 3635 PT7 / OUT OF SCHOOL TIME EAST 6-11 (2018) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 3636 PT7 / OUT OF SCHOOL TIME WEST 6-11 (2018) \$0.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
3632 PREVENTION SERVICE PROVIDER 2017 \$0.00 \$0.00 \$0.00 3633 YOUTH LEADERSHIP DEVELOPMENT 2017 \$0.00 \$0.00 \$0.00 \$0.00 3634 HOMELAND SECURITY SHSGPUSAR GRANT 17/18 \$45,275,54 \$0.00 \$0.00 \$0.00 3635 PTT / OUT OF SCHOOL TIME WEST 6-11 (2018) \$0.00 \$0.00 \$0.00 \$0.00 3637 PTT / POSITIVE PREVENTION PROGRAM (2018) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 3638 READY SET SCHOOL, GRANT \$18,001,08 \$0.00 \$0.00 \$0.00 \$0.00 3641 APL PREVENTION PROGRAM (2018) \$0.00 \$0					
333 YOUTH LEADERSHIP DEVELOPMENT 2017 \$0.00 \$0.00 \$0.00 333 YOUTH LEADERSHIP DEVELOPMENT 2017 \$0.00 \$0.00 \$0.00 333 HORLAND SECURITY SHSGPUSAR GRANT 17/18 \$45.275.54 \$0.00 \$0.00 \$0.00 3638 PT / OUT OF SCHOOL TIME EAST 6-11 (2018) \$0.00 \$0.00 \$0.00 3638 PT / OUT OF SCHOOL TIME EAST 6-11 (2018) \$0.00 \$0.00 \$0.00 3638 READY SET SCHOOL YS 2018 \$0.00 \$0.00 \$0.00 \$0.00 3639 HORLAND ELECTION SECURITY GRANT \$1.818.016.85 \$5755.27 \$13.046.35 3641 APE PESCHOL GRANT \$1.6107.93 \$0.00 \$1.017.93 3642 ACT PREP - IST ELECTRIC TRUST GRANT \$1.500.00 \$1.000 \$1.000 3643 ACT PREP - IST ELECTRIC TRUST GRANT \$1.021.702.66 \$1.702.66 \$1.702.66 3650 JDCS SUPHY CHAIN ASSISTANCE GRANT \$1.51.64.92.90 \$0.00 \$1.801.85 3651 PCSO SOSAP GRANT \$1.851.86 \$0.00 \$2.630.60 \$0.00					
3634 HOMELAND SECURITY SHSGP/USAR GRANT 17/18 \$45,275,54 \$0,00 \$45,275,54 3635 PT7/ JOUT OF SCHOOL TIME EXEST 6-11 (2018) \$0,00 \$0,00 \$0,00 \$0,00 3636 PT7 / JOUT OF SCHOOL TIME EXEST 6-11 (2018) \$0,00 \$0,00 \$0,00 \$0,00 3637 PT7 / POSITIVE PREVENTION PROGRAM (2018) \$0,00 \$1,017,93 \$0,00 \$1,017,93 \$0,00 \$1,017,93 \$0,00 \$1,017,93 \$0,00 \$1,017,93 \$0,00 \$1,017,93 \$0,00 \$1,017,93 \$0,00 \$1,017,93 \$0,00 \$1,017,93 \$0,00 \$1,017,93 \$0,00 \$1,017,93 \$0,00 \$1,017,93 \$0,00 \$1,017,93 \$0,00 \$1,017,93 \$0,00 \$1,017,93 \$0,00 \$1,017,93 \$0,00 \$1,					
3635 PT7 / OUT OF SCHOOL TIME EXST 6-11 (2018) 50.00 \$0.00 \$0.00 3636 PT7 / OUT OF SCHOOL TIME WEST 6-11 (2018) \$0.00 \$0.00 \$0.00 3637 PT7 / POSITIVE PREVENTION PROGRAM (2018) \$0.00 \$0.00 \$0.00 3638 READY SET SCHOOL YS 2018 \$0.00 \$0.00 \$0.00 3638 HOMELAND ELECTION SECURITY GRANT \$10.00 \$0.00 \$0.00 3641 ARP ESSERI IIA FTERSCHOOL GRANT \$11.017.93 \$0.00 \$1.017.93 3642 CHAMPIONS FOR ORAL HEALTH GRANT \$10.276.76 \$-\$915.47 \$9.361.31 3643 ACT FRESCHOOL GRANT \$15.040.00 \$1.017.93 \$0.00 \$1.017.93 3643 ACT FRESCHOOL GRANT \$10.276.76 \$-\$915.47 \$9.361.31 \$1.0266 \$1.072.66 3650 DCS UPLY CHAIN ASSISTANCE GRANT \$15.849.29 \$0.00 \$15.849.29 \$0.00 \$15.849.29 3662 FY22 PCSO COSSAP GRANT \$18.815.85 \$0.00 \$18.815.85 \$0.00 \$18.815.85 3694 DTH VINSION SUPL					
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3638 READY SET SCHOOL VS 2018 \$0.00 \$0.00 \$0.00 \$0.00 3639 HOMELAND ELECTION SECURITY GRANT \$0.00 \$0.00 \$0.00 3640 PULSKI CO DOMESTICE VIOLENCE PROJECT \$0.00 \$0.00 \$0.00 3641 MAP ESSER III AFTERSCHOOL GRANT \$15,017.93 \$0.00 \$1,017.93 3642 CHAMPIONS FOR CRAAL HEALTH FRANT \$1,017.93 \$0.00 \$1,702.66 3642 CHAMPIONS FOR CRAAL HEALTH FRANT \$10,276.78 \$99.361.31 3644 DEVERS PECERALEST 11TH DIVISION \$0.00 \$1,702.66 3650 IPCSO SUPPLY CHAIN ASSISTANCE GRANT \$10,276.78 \$99.361.31 3661 IPCSO COSSAP GRANT \$15,649.29 \$0.00 \$15,849.29 3691 IDCS NUPPLY CHAIN ASSISTANCE GRANT \$15,849.29 \$0.00 \$1,851.58 3692 IFV2P CSO COSSAP GRANT \$13,861.88 \$0.00 \$1,851.98 3693 BTH DIVISION SUPPLEMENTAL JUVENILE FUNDING GRANT \$13,800.00 \$2,630.60 \$360.00 \$2,630.60 \$360.00 \$2,630.60 \$369.69	3636	PIT / OUT OF SCHOOL TIME WEST 6-11 (2018)	\$0.00	\$0.00	\$0.00
3639 HOMELAND ELECTION SECURITY GRANT \$0.00 \$0.00 \$0.00 3640 PULSKI CO DOMESTICE VIOLENCE PROJECT \$0.00 \$0.00 \$0.00 3641 ARP ESSER III AFTERSCHOOL GRANT -\$18,801.63 \$5,756.27 -\$13,046.36 3642 CHAMPIONS FOR ORAL HEALTH GRANT \$1,017.93 \$0.00 \$1,017.93 3643 ACT PREP - ISTE LECTIR CTRUST GRANT \$1,000 \$0.00 \$1,500.00 3643 ACT PREP - ISTE LECTIR CTRUST GRANT \$10,276.78 \$915.47 \$93.61.31 3650 JDCS UPPLY CHAIN ASSISTANCE GRANT \$15,649.29 \$0.00 \$15,849.29 3662 JDCS UPPLY CHAIN ASSISTANCE GRANT \$18,61.68 \$34.400.09.7 \$15,849.29 3670 JDYISION SUPPLEMENTAL JUVENLE FUNDING GRANT \$18,61.68 \$37.61 \$0.00 \$58.871.61 3696 ACD MINSON SUPPLEMENTAL JUVENLE FUNDING GRANT \$2,630.60 \$50.00 \$2,630.60 \$50.00 \$2,630.60 \$50.00 \$2,630.60 \$50.00 \$52,630.60 \$50.00 \$52,630.60 \$50.00 \$52,630.60 \$50.00 \$50.00	3637	PIT / POSITIVE PREVENTION PROGRAM (2018)	\$0.00	\$0.00	\$0.00
3840 IPULSKI CO DOMESTICE VIOLENCE PROJECT \$0.00 \$0.00 \$0.00 3841 IARP ESSER III AFTERSCHOOL GRANT -\$18.801.63 \$5,755.27 -\$13.046.36 3842 CHAMPIONS FOR ORAL HEALTH GRANT \$1.017.33 \$0.00 \$1,007.33 \$0.00 \$1,007.33 3843 ACT PREP - 13T ELECTRIC TRUST GRANT \$10.276.78 -\$915.47 \$9.361.31 3865 IDC SUPPLY CHAIN ASSISTANCE GRANT \$10.276.78 -\$915.47 \$9.361.31 3865 IPCSO SUPPLY CHAIN ASSISTANCE GRANT \$15.849.29 \$0.00 \$15.849.29 3864 ITH DIVISION SUPPLEMENTAL JUVENILE FUNDING GRANT \$18.81.88 \$9.400.097 \$199.689.40 3864 ITH DIVISION SUPPLEMENTAL JUVENILE FUNDING GRANT \$18.81.86 \$0.00 \$18.81.98 3864 ITH DIVISION SUPPLEMENTAL JUVENILE FUNDING GRANT \$18.00 \$2.630.00 \$2.630.00 3865 IOC DUVISOR JUPPLEMENTAL JUVENILE OFFICE GRANT \$13.202.03 \$0.00 \$3.00.00 \$2.630.00 \$3.320.20 \$3.320.20 \$3.320.20 \$3.320.20 \$3.3202.00 \$3.3202.00 \$3.3202.00 <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td>					\$0.00
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3649 DHS PEER SPECIALIST 11TH DIVISION \$0.00 -\$1,702.66 -\$1,702.66 3650 JDC SUPPLY CHAIN ASSISTANCE GRANT \$10,276.78 -\$915.47 \$9,361.31 3651 PCSS OSUPPLY CHAIN ASSISTANCE GRANT \$15,849.29 \$0.00 \$15,849.29 3662 FY22 PCSO COSSAP GRANT -\$157,688.43 \$42,000.97 \$199,689.40 3663 8TH DIVISION SUPPLEMENTAL JUVENILE FUNDING GRANT \$18,81.58 \$0.00 \$18,81.58 3664 10TH DIVISION SUPPLEMENTAL JUVENILE FUNDING GRANT \$56,871.61 \$0.00 \$2,630.60 3696 COURT ACCOUNTABILITY GRANT \$2,630.60 \$0.00 \$2,630.80 3696 COURT ACCOUNTABILITY GRANT \$13,202.03 \$0.00 \$13,202.03 3697 BTH DIVISION JUVENILE OFFICE GRANT \$16,179.74 \$0.00 \$16,179.74 3706 HOUSING M&O -\$230,130.76 \$25,374.84 \$2204,755.92 3706 HOUSING INSPECTOR \$18,178.90 \$2,660.07 \$1,829.27 \$182,89.80 3701 HOME PROJECT GRANT \$19,993.40 \$0.00 \$0.00					
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3651 PCSO SUPPLY CHAIN ASSISTANCE GRANT \$15,849.29 \$0.00 \$15,849.29 3652 FY22 PCSO COSSAP GRANT .\$157,688.43 .\$42,000.97 .\$199,689.40 3663 BTH DIVISION SUPPLEMENTAL JUVENILE FUNDING GRANT \$1,851.58 \$0.00 \$1,851.58 3693 BTH DIVISION SUPPLEMENTAL JUVENILE FUNDING GRANT \$2,630.60 \$0.00 \$2,630.60 3696 COURT ACCOUNT ABILITY GRANT \$13,202.03 \$0.00 \$13,202.03 3690 CLER ACCOUNT ABILITY GRANT \$13,202.03 \$0.00 \$10,10.74 3690 CLERK'S COVIDIP RESPONSE GRANT \$16,179.74 \$0.00 \$10.00 3704 SECTION 8 HOUSING M&O -\$223,130.76 \$225,374.84 -\$224,755.92 3705 FAMILY SELF SUFFICIENCY PROM M&O -\$164,689.07 \$1,829.27 -\$162,859.80 3706 HOUSING INSPECTOR -\$18,781.90 \$0.00 \$0.00 \$1,933.40 3710 BILST SUPPLICIENCY PROM M&O -\$164,689.07 \$1,829.27 -\$162,859.80 3711 EMERGENCY SOLUTIONS GRANT 2017 EMPG \$1,174 \$0.00 \$					
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3694 10TH DIVISION SUPPLEMENTAL JUVENILE FUNDING GRANT \$58,871.61 \$0.00 \$58,871.61 3695 AOC DWI/SOBRIETY COURT GRANT \$2,630.60 \$0.00 \$2,630.60 3696 COURT ACCOUNTABILITY GRANT \$13,202.03 \$0.00 \$13,202.03 3698 10TH DIVISION JUVENILE OFFICE GRANT \$13,202.03 \$0.00 \$13,202.03 3698 10TH DIVISION JUVENILE OFFICE GRANT \$10,179.74 \$0.00 \$0.00 3699 CLERK'S COVID19 RESPONSE GRANT \$0.00 \$0.00 \$0.00 3704 SECTION 8 HOUSING M&O -\$2230,130.76 \$225,374.84 -\$220,755.92 3705 FAMILY SELF SUFFICIENCY PRGM M&O -\$164,689.07 \$1,829.27 -\$162,859.80 3706 HOUBING INSPECTOR -\$18,781.90 \$2,660.07 \$61,612.18 3710 DISASTER HOUSING ASSISTANCE M&O \$0.00 \$0.00 \$0.00 3711 EMRCENCY SOLUTIONS GRANT 2017 EMPG \$15,176.73 \$0.00 \$52,605.96 3714 TBRA2-JERICHO GRANT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				. ,	
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3697 8TH DIVISION JUVENILE OFFICE GRANT \$13,202.03 \$0.00 \$13,202.03 3698 10TH DIVISION JUVENILE OFFICER GRANT \$16,179.74 \$0.00 \$0.00 3699 CLERK'S COVID19 RESPONSE GRANT \$0.00 \$0.00 \$0.00 3704 SECTION 8 HOUSING M&O \$253,774.84 \$5204,755.92 3705 FAMILY SELF SUFFICIENCY PRGM M&O -\$164,689.07 \$1,829.27 -\$162,859.80 3706 HOUSING INSPECTOR -\$18,781.90 \$2,660.07 -\$16,121.83 3708 HOME PROJECT GRANT \$19,993.40 \$0.00 \$0.00 3710 DISASTER HOUSING ASSISTANCE M&O \$10,00 \$0.00 \$0.00 3711 EMERGENCY SOLUTIONS GRANT 2017 EMPG \$15,176.73 \$0.00 \$0.00 3714 TBRA2-JERICHO GRANT \$0.00 \$0.00 \$0.00 \$0.00 3714 TBRA2-JERICHO GRANT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 3714 TBRA2-JERICHO GRANT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 </td <td>3695</td> <td>AOC DWI/SOBRIETY COURT GRANT</td> <td>\$2,630.60</td> <td>\$0.00</td> <td>\$2,630.60</td>	3695	AOC DWI/SOBRIETY COURT GRANT	\$2,630.60	\$0.00	\$2,630.60
3698 10TH DIVISION JUVENILE OFFICER GRANT \$16,179.74 \$0.00 \$16,179.74 3699 CLERK'S COVID'19 RESPONSE GRANT \$0.00 \$0.00 \$0.00 3704 SECTION 8 HOUSING M&O -\$230,130.76 \$25,374.84 -\$204,755.92 3705 FAMILY SELF SUFFICIENCY PRGM M&O -\$164,689.07 \$11,829.27 -\$162,859.80 3706 HOUSING INSPECTOR -\$18,781.90 \$2,660.07 -\$116,121.83 3708 HOME PROJECT GRANT \$19,993.40 \$0.00 \$0.00 3710 DISASTER HOUSING ASSISTANCE M&O \$15,176.73 \$0.00 \$0.00 3711 EMERGENCY SOLUTIONS GRANT 2017 EMPG \$15,176.73 \$0.00 \$0.00 3712 TENANT BASED RENTAL ASSISTANCE -\$52,605.96 \$0.00 \$2,600.07 3714 TBRA2-JERICHO GRANT \$0.00 \$0.00 \$0.00 3715 COC PROGRAM GRANT \$0.00 \$0.00 \$0.00 3714 TBRA2-JERICHO GRANT \$0.00 \$0.00 \$0.00 3715 ISTA PROGRAM GRANT \$0.00 \$0.00 \$0.00 3716 ISTA PROGRAM GRANT \$0.00	3696	COURT ACCOUNTABILITY GRANT	-\$803.69	\$0.00	-\$803.69
3699 CLERK'S COVID19 RESPONSE GRANT \$0.00 \$0.00 \$0.00 3704 SECTION 8 HOUSING M&O -\$230,130.76 \$25,374.84 -\$204,755.92 3705 FAMILY SELF SUFFICIENCY PRGM M&O -\$164,689.07 \$1,829.27 -\$162,859.80 3706 HOUSING INSPECTOR \$19,993.40 \$0.00 \$19,993.40 3701 DISASTER HOUSING ASSISTANCE M&O \$0.00 \$0.00 \$0.00 3711 EMERGENCY SOLUTIONS GRANT 2017 EMPG \$15,176.73 \$0.00 \$15,176.73 3712 TENANT BASED RENTAL ASSISTANCE -\$52,605.96 \$0.00 \$0.00 3715 COC PROGRAM JERICHO GRANT \$0.00 \$0.00 \$0.00 3717 HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS(HOPWA) -\$80,768.29 \$1,760.00 \$79,008.29 3718 HMIS AR MANAGEMENT INFO SYSTEMS \$67,151.27 \$0.00 \$0.00 \$0.00 3721 SHELTER PLUS #44 GRANT \$13,991.59 \$1,701.00 \$15,622.95 3719 SHELTER PLUS #44 GRANT \$13,991.59 \$1,701.00 \$15,622.95 3722 <td></td> <td></td> <td></td> <td>\$0.00</td> <td>\$13,202.03</td>				\$0.00	\$13,202.03
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3719 SHELTER PLUS #43 GRANT \$16,180.14 \$1,395.72 \$17,575.86 3720 HOUSING CASE / OUTREACH DEPT \$0.00 \$0.00 \$0.00 3721 SHELTER PLUS #44 GRANT \$13,951.59 \$1,701.00 \$15,652.59 3722 JOSEPH PROJECT GRANT HOUSING \$17,721.32 \$0.00 \$17,721.32 3723 BROWNFIELDS EPA COMMUNITY ASSESSMENT GRANT -\$81.79 \$81.79 \$0.00 3724 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) \$0.00 \$0.00 \$0.00 3725 EMERGENCY RENTAL ASSISTANCE GRANT \$0.00 \$0.00 \$0.00 3726 RURAL BROADBAND ID TRUST GRANT \$0.00 \$0.00 \$0.00 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 -\$29,852.01 \$74.00 \$29,778.01					
3720 HOUSING CASE / OUTREACH DEPT \$0.00 \$0.00 \$0.00 3721 SHELTER PLUS #44 GRANT \$13,951.59 \$1,701.00 \$15,652.59 3722 JOSEPH PROJECT GRANT HOUSING \$17,721.32 \$0.00 \$17,721.32 3724 COMMUNITY ASSESSMENT GRANT -\$81.79 \$81.79 \$0.00 3724 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) \$0.00 \$0.00 \$0.00 3725 EMERGENCY RENTAL ASSISTANCE GRANT \$0.00 \$0.00 \$0.00 3726 RURAL BROADBAND ID TRUST GRANT \$0.00 \$0.00 \$0.00 3727 EMERGENCY RENTAL ASSISTANCE #2 \$0.00 \$0.00 \$0.00 3727 DOMESTICE VIOLENCE SURVIVORS PROGRAM -\$29,852.01 \$74.00 -\$29,778.01			1 . / .		\$67,151.27
3721 SHELTER PLUS #44 GRANT \$13,951.59 \$1,701.00 \$15,652.59 3722 JOSEPH PROJECT GRANT HOUSING \$17,721.32 \$0.00 \$17,721.32 3723 BROWNFIELDS EPA COMMUNITY ASSESSMENT GRANT -\$81.79 \$81.79 \$0.00 3724 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) \$0.00 \$0.00 \$0.00 3725 EMERGENCY RENTAL ASSISTANCE GRANT \$0.00 \$0.00 \$0.00 3726 RURAL BROADBAND ID TRUST GRANT \$0.00 \$0.00 \$0.00 3727 EMERGENCY RENTAL ASSISTANCE #2 \$0.00 \$0.00 \$0.00 3727 EMERGENCY RENTAL ASSISTANCE #2 \$0.00 \$0.00 \$0.00 3728 DOMESTICE VIOLENCE SURVIVORS PROGRAM -\$29,852.01 \$74.00 -\$29,778.01					\$17,575.86
3722 JOSEPH PROJECT GRANT HOUSING \$17,721.32 \$0.00 \$17,721.32 3723 BROWNFIELDS EPA COMMUNITY ASSESSMENT GRANT -\$81.79 \$81.79 \$0.00 3724 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) \$0.00 \$0.00 \$0.00 3725 EMERGENCY RENTAL ASSISTANCE GRANT \$0.00 \$0.00 \$0.00 3726 RURAL BROADBAND ID TRUST GRANT \$0.00 \$0.00 \$0.00 3727 EMERGENCY RENTAL ASSISTANCE #2 \$0.00 \$0.00 \$0.00 3727 EMERGENCY RENTAL ASSISTANCE #2 \$0.00 \$0.00 \$0.00 3728 DOMESTICE VIOLENCE SURVIVORS PROGRAM -\$29,852.01 \$74.00 -\$29,778.01					\$0.00
3723 BROWNFIELDS EPA COMMUNITY ASSESSMENT GRANT -\$81.79 \$81.79 \$0.00 3724 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) \$0.00 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
3724 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) \$0.00					. ,
3725 EMERGENCY RENTAL ASSISTANCE GRANT \$0.00 \$0.00 \$0.00 3726 RURAL BROADBAND ID TRUST GRANT \$0.00 \$0.00 \$0.00 3727 EMERGENCY RENTAL ASSISTANCE #2 \$0.00 \$0.00 \$0.00 3728 DOMESTICE VIOLENCE SURVIVORS PROGRAM -\$29,852.01 \$74.00 -\$29,778.01					
3726 RURAL BROADBAND ID TRUST GRANT \$0.00 \$0.00 \$0.00 3727 EMERGENCY RENTAL ASSISTANCE #2 \$0.00 \$0.00 \$0.00 3728 DOMESTICE VIOLENCE SURVIVORS PROGRAM -\$29,852.01 \$74.00 -\$29,778.01					
3727 EMERGENCY RENTAL ASSISTANCE #2 \$0.00 \$0.00 \$0.00 3728 DOMESTICE VIOLENCE SURVIVORS PROGRAM -\$29,852.01 \$74.00 -\$29,778.01	3725				
3728 DOMESTICE VIOLENCE SURVIVORS PROGRAM -\$29,852.01 \$74.00 -\$29,778.01		RURAL BROADBAND ID TRUST GRANT	\$0.00	50.000	
	3726				
0720 EXEMPTION TIMIC ON TATILE 1 02,000.01 00.001 02.003.01	3726 3727	EMERGENCY RENTAL ASSISTANCE #2	\$0.00	\$0.00	\$0.00

3730	HMIS CAPACITY BLDG GRANT	-\$10,600.00	\$0.00	-\$10,600.00
3750	TANF GRANT - TEMP ASST NEEDY FAMILIES YOUTH SERVS	-\$37,953.56	-\$26,916.63	- \$64,870.19
3801	JUVENILE DET ALTERNATIVE INITIATIVE (JDAI) GRANT	\$0.00	\$0.00	\$0.00
3802	OPIOID ABUSE SITE - BASED PROGRAM PCSO	-\$99,507.67	\$0.00	-\$99,507.67
3803	BODY - WORN CAMERA GRANT PCSO	\$0.00	\$0.00	\$0.00
3804	PCSO COMBAT COVID 19	\$0.00	\$0.00	\$0.00
3805	P.A.C.T. PEER SPECIALIST	-\$2,258.25	-\$5,020.62	-\$7,278.87
3806	PCSO JR DEPUTY GRANT	-\$81,464.99	\$0.00	-\$81,464.99
3807	PATHWAY HOME 3 GRANT	-\$34,479.56	-\$4,753.06	-\$39,232.62
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	\$0.00	\$0.00	\$0.00
	TOTAL OF GRANTS	-\$617,218.44	-\$84,327.85	-\$701,546.29

	FUNDS REQUIRING SPEC	IAL DISPENSATION		
		BEGINNING FUND	NET	ENDING FUND
FUND	DESCRIPTION	BALANCE	CASH	BALANCE
1002	PULASKI COUNTY SELF INSURED	\$1,337,408.45	\$89,464.50	\$1,426,872.95
1007	LATC-LOCAL ASST & TRIBAL CONSISTENCY FUND	\$100,000.00	\$0.00	\$100,000.00
1805	PCQC EMERGENCY RESERVE FUND	\$41,061,813.54	\$43,610.09	\$41,105,423.63
1806	CAPITAL MAINTENANCE & TECH FUND	\$824,225.76	\$1,893.92	\$826,119.68
1810	ELECTION EQUIPMENT RESERVE	\$250,000.00	\$0.00	\$250,000.00
3002	COUNTY COURT AUTOMATION FUND	\$87,184.18	-\$601.25	\$86,582.93
3003	DISTRICT COURT AUTOMATION FUND	\$278,696.90	\$6,216.88	\$284,913.78
3006	RECORDER COST FUND	\$4,887,541.46	\$43,118.53	\$4,930,659.99
3012	SUPPORT COLLECTIONS COST FUND	\$82,259.42	\$0.00	\$82,259.42
3027	DISTRICT COURT PROBATION FUND	\$0.00	\$0.00	\$0.00
3028	DRUG COURT PROGRAM FUND	\$0.00	\$0.00	\$0.00
3030	YAPP COURT COST FUND	\$0.00	\$20.00	\$20.00
3039	CIRCUIT CLERK COMMISSIONERS FEE FUND	\$99,768.16	\$257.25	\$100,025.41
3042	ASSESSOR'S LATE ASSESSMENT FEE FUND	\$162,050.27	\$1,377.94	\$163,428.21
3048	CASH	\$0.00	\$29,958.19	\$29,958.19
3404	PULASKI COUNTY PUBLIC SAFETY RESERVE FUND	\$38,217.43	\$98.42	\$38,315.85
3405	DISTRICT COURT AUTOMATION/TRUCKS COST FUND	\$0.00	\$0.00	\$0.00
3407	DISTRICT COURT COST FUND	\$0.00	\$0.00	\$0.00
3408	CIRCUIT COURT COST FUND	\$392,069.33	\$2,385.00	\$394,454.33
3413	SPAY NEUTER FUND	\$242,378.07	-\$10,214.97	\$232,163.10
6010	ADMINISTRATION OF JUSTICE FUND	\$0.00	<u>\$0.00</u>	<u>\$0.00</u>
	TOTAL FUNDS REQUIRING SPECIAL DISPENSATION	\$49,843,612.97	\$207,584.50	\$50,051,197.47

UNAVAILABLE TO PULASKI COUN

	UNAVAILABLE TO PULASKI C	OUNTY		
		BEGINNING FUND	NET	ENDING FUND
FUND	DESCRIPTION	BALANCE	CASH	BALANCE
1802	EMERGENCY 911 CAPITAL ACCOUNT	\$679,253.71	\$0.00	\$679,253.71
3000	TREASURER'S AUTOMATION FUND	\$4,107,157.24	\$4,240.49	\$4,111,397.73
3001	COLLECTOR'S AUTOMATION FUND	\$3,735,798.97	-\$33,169.32	\$3,702,629.65
3004	ASSESSOR'S AMENDMENT NO 79 FUND	\$1,077,841.98	\$0.00	\$1,077,841.98
3008	CENTRAL ARKANSAS LIBRARY - PULASKI COUNTY	\$0.00	\$0.00	\$0.00
3013	GAME AND FISH EDUCATION FUND (FISH AND WILDLIFE CON ACT 799)	\$0.00	\$0.00	\$0.00
3409	EMERGENCY 911 OPERATING ACCOUNT FUND	-\$203,095.52	- \$46,076.16	-\$249,171.68
3410	EMERGENCY 911 CAPITAL ACCOUNT FUND	\$0.00	\$0.00	\$0.00
3411	CALS SETTLEMENT FUND	\$0.00	\$0.00	\$0.00
3412	SHERIFF TRANSFER FUND	\$0.00	\$0.00	\$0.00
3416	PULASKI COUNTY HOUSING FSS ESCROW ACCOUNT FUND	\$21,578.69	\$39.33	\$21,618.02
3417	PULASKI COUNTY HOUSING NRA ACCOUNT	\$0.00	\$0.00	\$0.00
3418	HOUSING BROWNFIELDS REVOLVING LOAN BANK ACCOUNT	\$2,040,628.01	-\$120,077.21	\$1,920,550.80
3700	PULASKI COUNTY HOUSING AUTHORITY FUNDS SEC 8	\$101,707.15	-\$38,832.56	\$62,874.59
3707	PULASKI COUNTY DISASTER HOUSING ASSISTANCE PROGRAM (DHAP)	\$0.00	\$0.00	\$0.00
6000	TREASURER'S COMMISSION	\$468,740.00	\$222,566.95	\$691,306.95
6002	COLLECTORS UNAPPORTIONED FUND	\$0.00	\$2,499,333.02	\$2,499,333.02
6003	PROPERTY TAX RELIEF FUND (NET COMMISSION)	\$11,377,805.71	-\$206.43	\$11,377,599.28

6004	DELINQUENT PERSONAL TAX FUND	\$0.00	\$0.00	\$0.00
	DELINQUENT REAL ESTATE TAX FUND	\$0.00	\$0.00	\$0.00
6006	TIMBER TAX FUND	\$0.00	\$0.00	\$0.00
6007	STATE LAND REDEMPTION FUND	\$110,486.30	\$255,216.29	\$365,702.59
	LAW LIBRARY BOOK FUND	\$0.00	\$0.00	\$0.00
	INTEREST FUND	\$407,063.98	\$327,981.59	\$735,045.57
	COMMON SCHOOL FUND	\$0.00	\$0.00	\$0.00
	FIRE AND EQUIPMENT AND TRAINING (ACT 833) FUND	\$0.00	\$0.00	\$0.00
	COUNTY SHERIFF OFFICE FUND (PAID TO STATE TREASURER)	\$0.00	\$0.00	\$0.00
	ALL WEATHER INSULATED PANELS	\$0.00	\$0.00	\$0.00
	COLLECTORS INTEREST INCOME FUND PAYMENT IN LIEU OF TAX FUND	\$7,959.00 \$0.00	\$7,612.42 \$0.00	\$15,571.42 \$0.00
	FOREST RESERVE FUND	\$0.00	\$0.00	\$0.00
	CENTRAL ARKANSAS LIBRARY - LITTLE ROCK	\$0.00	\$0.00	\$0.00
	CENTRAL ARKANSAS LIBRARY - MAUMELLE	\$0.00	\$0.00	\$0.00
	ARKANSAS CHILDRENS HOSPITAL FUND	\$0.00	\$0.00	\$0.00
	STATE TREASURY REIMBURSEMENT HOMESTEAD CREDIT FUND	\$0.00	\$0.00	\$0.00
6408	DELINQUENT IMPROVEMENT TAXES/LIENS FUND	\$0.00	\$0.00	\$0.00
6409	STATE CRIME LAB FUND	\$0.00	\$0.00	\$0.00
	STATE LAW SCHOOL FUND	\$0.00	\$0.00	\$0.00
	PULASKI COUNTY FIRE IMPROVEMENT #2	\$29.93	-\$29.93	\$0.00
	FIRE PROTECTION DISTRICT #5	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
	LAKE MAUMELLE RURAL FIRE #8	\$0.00	\$0.00	\$0.00
	GRAVEL RIDGE FIRE #9	\$0.00	\$0.00	\$0.00
	RUNYAN ACRES FIRE #10 NORTH PULASKI FIRE DISTRICT #15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	SWEET HOME FIRE #16	\$0.00	\$0.00	\$0.00
	WRIGHTSVILLE FIRE PROTECTION DISTRICT #17	\$49.08	-\$49.08	\$0.00
	SCOTT FIRE PROTECTION DISTRICT #18	\$0.00	\$0.00	\$0.00
	QUAIL CREEK FIRE PROTECTION DISTRICT #19	\$0.00	\$0.00	\$0.00
6512	MCALMONT RURAL FIRE #20	\$0.00	\$0.00	\$0.00
6513	EAST PULASKI FIRE PROTECTION #21	\$0.00	\$0.00	\$0.00
6514	CRYSTAL FIRE PROTECTION DISTRICT #24	\$0.00	\$0.00	\$0.00
	WEST PULASKI FIRE PROTECTION DISTRICT #25	\$0.00	\$0.00	\$0.00
	OAK GROVE FIRE IMPROVEMENT DISTRICT #25	\$0.00	\$0.00	\$0.00
	HIGHWAY 365 FIRE PROTECTION (TAXES)	\$0.00	\$0.00	\$0.00
	ARCH STREET FIRE #116 (TAXES)	\$0.00	\$0.00	\$0.00
	CITY OF LITTLE ROCK - GENERAL FUND CITY OF LITTLE ROCK - BOND & INTEREST	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	CITY OF LITTLE ROCK - FIREMENS PENSION	\$0.00	\$0.00	\$0.00
	CITY OF LITTLE ROCK - POLICE PENSION	\$0.00	\$0.00	\$0.00
	CITY OF LITTLE ROCK - ROAD FUND	\$0.00	\$0.00	\$0.00
	CITY OF LITTLE ROCK - LIENS	\$0.00	\$0.00	\$0.00
6606	CITY OF LITTLE ROCK - CAPITAL IMPROVEMENTS	\$0.00	\$0.00	\$0.00
6607	CITY OF LITTLE ROCK - TIF- LITTLE ROCK PORT #2	\$0.00	\$3,061.19	\$3,061.19
6608	CITY OF LITTLE ROCK - TIF - ROAD #2	\$0.00	\$467.23	\$467.23
	CITY OF LITTLE ROCK - TIF- REDEVELOPMENT #1	\$0.00	\$0.00	\$0.00
	CITY OF LITTLE ROCK - TIF- REDEVELOPMENT ROAD #1	\$0.00	\$0.00	\$0.00
	CITY OF NORTH LITTLE ROCK - GENERAL FUND	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	0.00
	CITY OF NORTH LITTLE ROCK - POLICE PENSION CITY OF NORTH LITTLE ROCK - ROAD FUND	\$0.00		\$0.00 \$0.00
	CITY OF NORTH LITTLE ROCK - ROAD FUND CITY OF NORTH LITTLE ROCK - LIBRARY	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	CITY OF NORTH LITTLE ROCK - LIBRART	\$0.00	\$0.00	\$0.00
	CITY OF NORTH LITTLE ROCK - LIENS	\$0.00	\$4,335.54	\$4,335.54
	CITY OF NORTH LITTLE ROCK - TIF - BARRING CROSS RO	\$0.00		\$757.42
	NLR-TIF-REDEVELOPMENT #1	\$0.00		\$0.00
	NLR-TIF-ROAD REDEVELOPMENT #1	\$0.00	\$0.00	\$0.00
6630	NLR-TIF-REDEVELOPMENT #4	\$0.00	\$0.00	\$0.00
_	NLR-TIF-ROAD REDEVELOPMENT #4	\$0.00	\$0.00	\$0.00
	NLR-TIF-REDEVELOPMENT #5	\$0.00	\$0.00	\$0.00
6633		\$0.00	\$0.00	\$0.00
	NLR-TIF-ROAD REDEVELOPMENT #5			CO 00
6640	CITY OF JACKSONVILLE - FIREMENS PENSION	\$0.00	\$0.00	\$0.00
6640 6641	CITY OF JACKSONVILLE - FIREMENS PENSION CITY OF JACKSONVILLE - POLICE PENSION	\$0.00 \$0.00	\$0.00	\$0.00
6640 6641 6642	CITY OF JACKSONVILLE - FIREMENS PENSION CITY OF JACKSONVILLE - POLICE PENSION CITY OF JACKSONVILLLE - ROAD FUND	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
6640 6641 6642 6643	CITY OF JACKSONVILLE - FIREMENS PENSION CITY OF JACKSONVILLE - POLICE PENSION CITY OF JACKSONVILLE - ROAD FUND CITY OF JACKSONILLE - DELINQUENT CITY LIENS	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
6640 6641 6642 6643 6644	CITY OF JACKSONVILLE - FIREMENS PENSION CITY OF JACKSONVILLE - POLICE PENSION CITY OF JACKSONVILLE - ROAD FUND CITY OF JACKSONILLE - DELINQUENT CITY LIENS CITY OF JACKSONVILLE - LIBRARY	\$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
6640 6641 6642 6643 6644 6645	CITY OF JACKSONVILLE - FIREMENS PENSION CITY OF JACKSONVILLE - POLICE PENSION CITY OF JACKSONVILLE - ROAD FUND CITY OF JACKSONILLE - DELINQUENT CITY LIENS CITY OF JACKSONVILLE - LIBRARY CITY OF JACKSONVILLE - GENERAL FUND	\$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
6640 6641 6642 6643 6644 6645 6646	CITY OF JACKSONVILLE - FIREMENS PENSION CITY OF JACKSONVILLE - POLICE PENSION CITY OF JACKSONVILLE - ROAD FUND CITY OF JACKSONILLE - DELINQUENT CITY LIENS CITY OF JACKSONVILLE - LIBRARY	\$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

	CITY OF CAMMACK VILLAGE - GENERAL FUND	\$0.00	\$0.00	\$0.00
6661	CITY OF CAMMACK VILLAGE - ROAD FUND	\$0.00	\$0.00	\$0.00
	CITY OF SHERWOOD - ROAD FUND	\$0.00	\$0.00	\$0.00
	CITY OF SHERWOOD - LIENS	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
	CITY OF WRIGHTSVILLE - GENERAL FUND CITY OF WRIGHTSVILLE - ROAD FUND	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	CITY OF WRIGHTSVILLE - ROAD FUND	\$0.00 \$0.00	\$0.00	\$0.00
	CITY OF MAUMELLE - CAPITAL IMPROVEMENTS	\$0.00	\$0.00	\$0.00
	CITY OF MAUMELLE - ROAD FUND	\$0.00	\$0.00	\$0.00
	LITTLE ROCK SCHOOL DISTRICT	\$0.00	\$0.00	\$0.00
	NORTH LITTLE ROCK SCHOOL DISTRICT	\$0.00	\$0.00	\$0.00
6720	PULASKI COUNTY SPECIAL SCHOOL DISTRICT	\$0.00	\$0.00	\$0.00
	EAST END SCHOOL DISTRICT	\$0.00	\$0.00	\$0.00
	JACKSONVILLE - NORTH PULASKI SCHOOL DISTRICT	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
	FOUCHE ISLAND DRAINAGE #2	\$0.00	\$0.00	\$0.00
	PULASKI COUNTY DRAINAGE #2 YORKWOOD RECREATION AREA #3	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	SPRING VALLEY MANOR #7	\$0.00	\$0.00	\$0.00
	VILLAGE EAST	\$0.00	\$0.00	\$0.00
	SEWER INPROVEMENT DISTRICT #226	\$0.00	\$0.00	\$0.00
	SUBURBAN SEWER IMPROVEMENT #239	\$0.00	\$0.00	\$0.00
	MCALMONT SUBURBAN SEWER #242	\$0.00	\$0.00	\$0.00
	PLUM BAYOU IRRIGATION DISTRICT OF PULASKI COUNTY	\$31.61	\$0.00	\$31.61
	WATER IMPROVEMENT DISTRICT #99	\$0.00	\$0.00	\$0.00
	KINRADE ACRES PROPERTY OWNERS WATER #343	\$0.00	\$0.00	\$0.00
	WEST HWY 10 SUBURBAN WATER IMPROVEMENT #344	\$0.00	\$0.00	\$0.00
	OAK SHADOWS SUBURBAN SEWER #249 HWY 365 PROPERTY OWNERS #251	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	COLLEGE STATION SUBURBAN SEWER #243	\$0.00	\$0.00	\$0.00
	FERNCREST RECREATION DISTRICT #11	\$0.00	\$0.00	\$0.00
	KANIS & DENNY PROPERTY OWNER'S #349	\$0.00	\$0.00	\$0.00
	OLD RIVER LAKE DRAINAGE IMPROVEMENT #6	\$0.00	\$0.00	\$0.00
6820	FARM PROJECT MULTI-PURPOSE #12	\$38.17	\$0.00	\$38.17
6821	BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22	\$0.00	\$0.00	\$0.00
	GREER FARM #351	\$0.00	\$0.00	\$0.00
6823	PINE RIDGE MULTI-PURPOSE #28	\$0.00	\$0.00 \$0.00	\$0.00
6823 6824	PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
6823 6824 6825	PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS NORTH LITTLE ROCK MULTI-PURPOSE #28	\$0.00 \$0.00 \$7,395.68	\$0.00 \$0.00 \$0.00 \$906.30	\$0.00 \$0.00 \$8,301.98
6823 6824 6825 6826	PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS NORTH LITTLE ROCK MULTI-PURPOSE #28 SAGE MEADOWS	\$0.00 \$0.00 \$7,395.68 \$0.00	\$0.00 \$0.00 \$0.00 \$906.30 \$0.00	\$0.00 \$0.00 \$8,301.98 \$0.00
6823 6824 6825 6826 6827	PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS NORTH LITTLE ROCK MULTI-PURPOSE #28	\$0.00 \$0.00 \$7,395.68	\$0.00 \$0.00 \$0.00 \$906.30	\$0.00 \$0.00 \$8,301.98
6823 6824 6825 6826 6827 6828	PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS NORTH LITTLE ROCK MULTI-PURPOSE #28 SAGE MEADOWS BENT TREE #3	\$0.00 \$0.00 \$7,395.68 \$0.00 \$0.00	\$0.00 \$0.00 \$906.30 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$8,301.98 \$0.00 \$0.00
6823 6824 6825 6826 6827 6828 6829	PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS NORTH LITTLE ROCK MULTI-PURPOSE #28 SAGE MEADOWS BENT TREE #3 LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE	\$0.00 \$0.00 \$7,395.68 \$0.00 \$0.00 \$46.26	\$0.00 \$0.00 \$906.30 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$8,301.98 \$0.00 \$0.00 \$46.26
6823 6824 6825 6826 6827 6828 6829 6830 6831	PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS NORTH LITTLE ROCK MULTI-PURPOSE #28 SAGE MEADOWS BENT TREE #3 LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE GARDEN AT VALLEY FALLS METROCENTRE IMPROVEMENT #1 TWIN LAKES RECREATION #1	\$0.00 \$0.00 \$7,395.68 \$0.00 \$46.26 \$46.26 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$906.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$8,301.98 \$0.00 \$0.00 \$46.26 \$0.00 \$0.00 \$0.00
6823 6824 6825 6826 6827 6828 6829 6830 6831 6831 6832	PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS NORTH LITTLE ROCK MULTI-PURPOSE #28 SAGE MEADOWS BENT TREE #3 LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE GARDEN AT VALLEY FALLS METROCENTRE IMPROVEMENT #1 TWIN LAKES RECREATION #1 BROADMOOR RECREATION AREA #2	\$0.00 \$0.00 \$7,395.68 \$0.00 \$46.26 \$46.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$906.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$8,301.98 \$0.00 \$46.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
6823 6824 6825 6826 6827 6828 6829 6830 6831 6832 6833	PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS NORTH LITTLE ROCK MULTI-PURPOSE #28 SAGE MEADOWS BENT TREE #3 LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE GARDEN AT VALLEY FALLS METROCENTRE IMPROVEMENT #1 TWIN LAKES RECREATION #1 BROADMOOR RECREATION AREA #2 SARA LYNN RECREATION IMPROVEMENT #2	\$0.00 \$0.00 \$7,395.68 \$0.00 \$46.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$43.63	\$0.00 \$0.00 \$906.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$8,301.98 \$0.00 \$46.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
6823 6824 6825 6826 6827 6828 6829 6830 6831 6832 6833 6833 6834	PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS NORTH LITTLE ROCK MULTI-PURPOSE #28 SAGE MEADOWS BENT TREE #3 LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE GARDEN AT VALLEY FALLS METROCENTRE IMPROVEMENT #1 TWIN LAKES RECREATION #1 BROADMOOR RECREATION AREA #2 SARA LYNN RECREATION IMPROVEMENT #2 LAKEWOOD RECREATION #4	\$0.00 \$0.00 \$7,395.68 \$0.00 \$0.00 \$46.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$43.63 \$0.00	\$0.00 \$0.00 \$906.30 \$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 \$8,301.98 \$0.00 \$46.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
6823 6824 6825 6826 6827 6828 6829 6830 6831 6832 6833 6834 6835	PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS NORTH LITTLE ROCK MULTI-PURPOSE #28 SAGE MEADOWS BENT TREE #3 LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE GARDEN AT VALLEY FALLS METROCENTRE IMPROVEMENT #1 TWIN LAKES RECREATION #1 BROADMOOR RECREATION AREA #2 SARA LYNN RECREATION IMPROVEMENT #2 LAKEWOOD RECREATION #4 RIVERDALE LEVEE IMPROVEMENT #134	\$0.00 \$0.00 \$7,395.68 \$0.00 \$46.26 \$0.00 \$0.00 \$0.00 \$0.00 \$43.63 \$0.00 \$43.63 \$0.00 \$43.63 \$0.00	\$0.00 \$0.00 \$906.30 \$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 \$8,301.98 \$0.00 \$46.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
6823 6824 6825 6826 6827 6828 6829 6830 6831 6832 6833 6834 6835 6836	PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS NORTH LITTLE ROCK MULTI-PURPOSE #28 SAGE MEADOWS BENT TREE #3 LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE GARDEN AT VALLEY FALLS METROCENTRE IMPROVEMENT #1 TWIN LAKES RECREATION #1 BROADMOOR RECREATION #1 BROADMOOR RECREATION MAREA #2 SARA LYNN RECREATION IMPROVEMENT #2 LAKEWOOD RECREATION #4 RIVERDALE LEVEE IMPROVEMENT #134 SEWER IMPROVEMENT DISTRICT #147	\$0.00 \$0.00 \$7,395.68 \$0.00 \$46.26 \$0.00 \$0.00 \$0.00 \$0.00 \$43.63 \$43.63 \$0.00 \$43.63 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$906.30 \$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 \$8,301.98 \$0.00 \$46.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
6823 6824 6825 6826 6827 6828 6829 6830 6831 6832 6833 6834 6835 6836 6837	PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS NORTH LITTLE ROCK MULTI-PURPOSE #28 SAGE MEADOWS BENT TREE #3 LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE GARDEN AT VALLEY FALLS METROCENTRE IMPROVEMENT #1 TWIN LAKES RECREATION #1 BROADMOOR RECREATION AREA #2 SARA LYNN RECREATION IMPROVEMENT #2 LAKEWOOD RECREATION #4 RIVERDALE LEVEE IMPROVEMENT #134	\$0.00 \$0.00 \$7,395.68 \$0.00 \$46.26 \$0.00 \$0.00 \$0.00 \$0.00 \$43.63 \$0.00 \$43.63 \$0.00 \$43.63 \$0.00	\$0.00 \$0.00 \$906.30 \$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 \$8,301.98 \$0.00 \$46.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
6823 6824 6825 6826 6827 6828 6829 6830 6830 6832 6833 6834 6835 6834 6835 6836 6837 6838	PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS NORTH LITTLE ROCK MULTI-PURPOSE #28 SAGE MEADOWS BENT TREE #3 LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE GARDEN AT VALLEY FALLS METROCENTRE IMPROVEMENT #1 TWIN LAKES RECREATION #1 BROADMOOR RECREATION AREA #2 SARA LYNN RECREATION AREA #2 SARA LYNN RECREATION MPROVEMENT #2 LAKEWOOD RECREATION #4 RIVERDALE LEVEE IMPROVEMENT #134 SEWER IMPROVEMENT DISTRICT #147 TALL TIMBER WEST MUNICIPAL RECREATION #3	\$0.00 \$0.00 \$7,395.68 \$0.00 \$0.00 \$46.26 \$0.00 \$0.00 \$0.00 \$43.63 \$0.00 \$43.63 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$906.30 \$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 \$8,301.98 \$0.00 \$0.00 \$46.26 \$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
6823 6824 6825 6826 6827 6828 6829 6830 6831 6832 6833 6834 6835 6836 6837 6838 6839 6840	PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS NORTH LITTLE ROCK MULTI-PURPOSE #28 SAGE MEADOWS BENT TREE #3 LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE GARDEN AT VALLEY FALLS METROCENTRE IMPROVEMENT #1 TWIN LAKES RECREATION #1 BROADMOOR RECREATION AREA #2 SARA LYNN RECREATION IMPROVEMENT #2 LAKEWOOD RECREATION IMPROVEMENT #2 LAKEWOOD RECREATION #4 RIVERDALE LEVEE IMPROVEMENT #134 SEWER IMPROVEMENT DISTRICT #147 TALL TIMBER WEST MUNICIPAL RECREATION #3 RIVER RIDGE POINT #638 QUAPAW CENTRAL BUSINESS IMPROVEMENT #5 RIVERDALE HARBOUR MUNICIPAL PROPERTY OWNERS #1	\$0.00 \$0.00 \$7,395.68 \$0.00 \$0.00 \$46.26 \$0.00 \$0.00 \$0.00 \$443.63 \$0.00 \$43.63 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$906.30 \$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 \$0.00 \$8,301.98 \$0.00 \$0.00 \$46.26 \$0.000\$000\$
6823 6824 6825 6826 6827 6828 6829 6830 6831 6832 6833 6834 6835 6836 6836 6837 6838 6839 6840 6841	PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS NORTH LITTLE ROCK MULTI-PURPOSE #28 SAGE MEADOWS BENT TREE #3 LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE GARDEN AT VALLEY FALLS METROCENTRE IMPROVEMENT #1 TWIN LAKES RECREATION #1 BROADMOOR RECREATION AREA #2 SARA LYNN RECREATION IMPROVEMENT #2 LAKEWOOD RECREATION IMPROVEMENT #2 LAKEWOOD RECREATION #4 RIVERDALE LEVEE IMPROVEMENT #134 SEWER IMPROVEMENT DISTRICT #147 TALL TIMBER WEST MUNICIPAL RECREATION #3 RIVER RIDGE POINT #638 QUAPAW CENTRAL BUSINESS IMPROVEMENT #5 RIVERDALE HARBOUR MUNICIPAL PROPERTY OWNERS #1 WEST POINTE PROPERTY OWNERS #7 OF MAUMELLE	\$0.00 \$0.00 \$7,395.68 \$0.00 \$46.26 \$0.00 \$0.00 \$0.00 \$0.00 \$43.63 \$0.00	\$0.00 \$0.00 \$906.30 \$0.000\$0 \$0.000\$00 \$0.000\$000\$	\$0.00 \$0.00 \$8,301.98 \$0.00 \$46.26 \$0.00
6823 6824 6825 6826 6827 6828 6830 6831 6832 6833 6834 6835 6836 6837 6838 6839 6839 6841 6841 6842	PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS NORTH LITTLE ROCK MULTI-PURPOSE #28 SAGE MEADOWS BENT TREE #3 LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE GARDEN AT VALLEY FALLS METROCENTRE IMPROVEMENT #1 TWIN LAKES RECREATION #1 BROADMOOR RECREATION #1 BROADMOOR RECREATION AREA #2 SARA LYNN RECREATION IMPROVEMENT #2 LAKEWOOD RECREATION #4 RIVERDALE LEVEE IMPROVEMENT #134 SEWER IMPROVEMENT DISTRICT #147 TALL TIMBER WEST MUNICIPAL RECREATION #3 RIVER RIDGE POINT #638 QUAPAW CENTRAL BUSINESS IMPROVEMENT #5 RIVERDALE HARBOUR MUNICIPAL PROPERTY OWNERS #1 WEST POINTE PROPERTY OWNERS #7 OF MAUMELLE WATERSIDE PROPERTY OWNER'S #6 OF MAUMELLE	\$0.00 \$0.00 \$7,395.68 \$0.00 \$0.00 \$44.626 \$0.00	\$0.00 \$0.00 \$906.30 \$0.00	\$0.00 \$0.00 \$8,301.98 \$0.00 \$46.26 \$0.00
6823 6824 6825 6826 6827 6828 6830 6831 6832 6833 6834 6835 6836 6837 6838 6839 6839 6840 6841 6842 6843	PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS NORTH LITTLE ROCK MULTI-PURPOSE #28 SAGE MEADOWS BENT TREE #3 LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE GARDEN AT VALLEY FALLS METROCENTRE IMPROVEMENT #1 TWIN LAKES RECREATION #1 BROADMOOR RECREATION AREA #2 SARA LYNN RECREATION MPROVEMENT #2 LAKEWOOD RECREATION #4 RIVERDALE LEVEE IMPROVEMENT #134 SEWER IMPROVEMENT DISTRICT #147 TALL TIMBER WEST MUNICIPAL RECREATION #3 RIVER RIDGE POINT #638 QUAPAW CENTRAL BUSINESS IMPROVEMENT #5 RIVERDALE HARBOUR MUNICIPAL PROPERTY OWNERS #1 WEST POINTE PROPERTY OWNER'S #6 OF MAUMELLE LANEHART ROAD WATER #142	\$0.00 \$0.00 \$7,395.68 \$0.00 \$0.00 \$46.26 \$0.00 \$0.00 \$0.00 \$43.63 \$0.00	\$0.00 \$0.00 \$906.30 \$0.00	\$0.00 \$0.00 \$8,301.98 \$0.000 \$0.00
6823 6824 6825 6826 6827 6828 6829 6830 6831 6832 6833 6834 6835 6836 6835 6836 6837 6838 6839 6840 6841 6841 6844 6844	PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS NORTH LITTLE ROCK MULTI-PURPOSE #28 SAGE MEADOWS BENT TREE #3 LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE GARDEN AT VALLEY FALLS METROCENTRE IMPROVEMENT #1 TWIN LAKES RECREATION #1 BROADMOOR RECREATION AREA #2 SARA LYNN RECREATION AREA #2 SARA LYNN RECREATION IMPROVEMENT #2 LAKEWOOD RECREATION #4 RIVERDALE LEVEE IMPROVEMENT #134 SEWER IMPROVEMENT DISTRICT #147 TALL TIMBER WEST MUNICIPAL RECREATION #3 RIVER RIDGE POINT #638 QUAPAW CENTRAL BUSINESS IMPROVEMENT #5 RIVERDALE HARBOUR MUNICIPAL PROPERTY OWNERS #1 WEST POINTE PROPERTY OWNERS #7 OF MAUMELLE LANEHART ROAD WATER #142 PENNPOINTE MUNI PROP OWN REC #1	\$0.00 \$0.00 \$7,395.68 \$0.00 \$0.00 \$46.26 \$0.00	\$0.00 \$0.00 \$906.30 \$0.00	\$0.00 \$0.00 \$8,301.98 \$0.000 \$0.00
6823 6824 6825 6826 6827 6828 6829 6830 6831 6832 6833 6834 6835 6836 6837 6838 6839 6840 6841 6842 6844 6844 6845	PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS NORTH LITTLE ROCK MULTI-PURPOSE #28 SAGE MEADOWS BENT TREE #3 LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE GARDEN AT VALLEY FALLS METROCENTRE IMPROVEMENT #1 TWIN LAKES RECREATION #1 BROADMOOR RECREATION AREA #2 SARA LYNN RECREATION IMPROVEMENT #2 LAKEWOOD RECREATION IMPROVEMENT #2 LAKEWOOD RECREATION #4 RIVERDALE LEVEE IMPROVEMENT #134 SEWER IMPROVEMENT DISTRICT #147 TALL TIMBER WEST MUNICIPAL RECREATION #3 RIVER RIDGE POINT #638 QUAPAW CENTRAL BUSINESS IMPROVEMENT #5 RIVERDALE HARBOUR MUNICIPAL PROPERTY OWNERS #1 WEST POINTE PROPERTY OWNERS #7 OF MAUMELLE LANEHART ROAD WATER #142 PENNPOINTE MUNI PROP OWN REC #1 PECAN LAKE MUNICIPAL PROPERTY OWNERS #4	\$0.00 \$0.00 \$7,395.68 \$0.00 \$0.00 \$46.26 \$0.00	\$0.00 \$0.00 \$906.30 \$0.00	\$0.00 \$0.00 \$8,301.98 \$0.000 \$0.00
6823 6824 6825 6826 6827 6828 6830 6831 6832 6833 6834 6835 6836 6836 6837 6838 6839 6840 6841 6842 6843 6844 6845 6846	PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS NORTH LITTLE ROCK MULTI-PURPOSE #28 SAGE MEADOWS BENT TREE #3 LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE GARDEN AT VALLEY FALLS METROCENTRE IMPROVEMENT #1 TWIN LAKES RECREATION #1 BROADMOOR RECREATION AREA #2 SARA LYNN RECREATION IMPROVEMENT #2 LAKEWOOD RECREATION IMPROVEMENT #2 LAKEWOOD RECREATION #4 RIVERDALE LEVEE IMPROVEMENT #134 SEWER IMPROVEMENT DISTRICT #147 TALL TIMBER WEST MUNICIPAL RECREATION #3 RIVER RIDGE POINT #638 GUAPAW CENTRAL BUSINESS IMPROVEMENT #5 RIVERDALE HARBOUR MUNICIPAL PROPERTY OWNERS #1 WEST POINTE PROPERTY OWNERS #7 OF MAUMELLE LANEHART ROAD WATER #142 PENNPOINTE MUNI PROP OWN REC #1 PECAN LAKE MUNICIPAL PROPERTY OWNERS #4 PENNPOINTE MUNICIPAL PROPERTY OWNERS #4 PENNPOINTE MUNICIPAL PROPERTY OWNERS #2	\$0.00 \$0.00 \$7,395.68 \$0.00 \$46.26 \$0.00 \$0.00 \$0.00 \$44.63 \$0.00 \$0.00 \$43.63 \$0.00	\$0.00 \$0.00 \$906.30 \$0.00	\$0.00 \$0.00 \$8,301.98 \$0.00 \$46.26 \$0.00
6823 6824 6825 6826 6827 6828 6830 6831 6832 6833 6834 6835 6836 6837 6838 6834 6835 6836 6837 6838 6840 6841 6844 6844 6844 6844 6844 6846 6847	PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS NORTH LITTLE ROCK MULTI-PURPOSE #28 SAGE MEADOWS BENT TREE #3 LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE GARDEN AT VALLEY FALLS METROCENTRE IMPROVEMENT #1 TWIN LAKES RECREATION #1 BROADMOOR RECREATION AREA #2 SARA LYNN RECREATION IMPROVEMENT #2 LAKEWOOD RECREATION #4 RIVERDALE LEVEE IMPROVEMENT #134 SEWER IMPROVEMENT DISTRICT #147 TALL TIMBER WEST MUNICIPAL RECREATION #3 RIVER RIDGE POINT #638 QUAPAW CENTRAL BUSINESS IMPROVEMENT #5 RIVERDALE HARBOUR MUNICIPAL PROPERTY OWNERS #1 WEST POINTE PROPERTY OWNERS #7 OF MAUMELLE WATERSIDE PROPERTY OWNERS #6 OF MAUMELLE LANEHART ROAD WATER #142 PENNPOINTE MUNICIPAL PROPERTY OWNERS #4 PENNPOINTE MUNICIPAL PROPERTY OWNERS #4 PENNPOINTE MUNICIPAL PROPERTY OWNERS #2 MAUMELLE BLVD PROPERTY WATER & SEWER #346	\$0.00 \$0.00 \$7,395.68 \$0.00 \$0.00 \$46.26 \$0.00 \$0.00 \$0.00 \$43.63 \$0.00	\$0.00 \$0.00 \$906.30 \$0.000\$0 \$0.000\$0\$0.000\$0\$0.000\$00\$0\$0.000\$00\$00\$	\$0.00 \$0.00 \$8,301.98 \$0.00 \$46.26 \$0.000\$\$0.0000\$\$0.000\$\$0.000\$\$0.000\$\$0.0
6823 6824 6825 6826 6827 6828 6830 6831 6832 6833 6834 6835 6836 6837 6838 6836 6837 6838 6839 6840 6841 6842 6843 6844 6845 6846 6847 6848	PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS NORTH LITTLE ROCK MULTI-PURPOSE #28 SAGE MEADOWS BENT TREE #3 LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE GARDEN AT VALLEY FALLS METROCENTRE IMPROVEMENT #1 TWIN LAKES RECREATION #1 BROADMOOR RECREATION AREA #2 SARA LYNN RECREATION IMPROVEMENT #2 LAKEWOOD RECREATION IMPROVEMENT #2 LAKEWOOD RECREATION #4 RIVERDALE LEVEE IMPROVEMENT #134 SEWER IMPROVEMENT DISTRICT #147 TALL TIMBER WEST MUNICIPAL RECREATION #3 RIVER RIDGE POINT #638 GUAPAW CENTRAL BUSINESS IMPROVEMENT #5 RIVERDALE HARBOUR MUNICIPAL PROPERTY OWNERS #1 WEST POINTE PROPERTY OWNERS #7 OF MAUMELLE LANEHART ROAD WATER #142 PENNPOINTE MUNI PROP OWN REC #1 PECAN LAKE MUNICIPAL PROPERTY OWNERS #4 PENNPOINTE MUNICIPAL PROPERTY OWNERS #4 PENNPOINTE MUNICIPAL PROPERTY OWNERS #2	\$0.00 \$0.00 \$7,395.68 \$0.00 \$46.26 \$0.00 \$0.00 \$0.00 \$44.63 \$0.00 \$0.00 \$43.63 \$0.00	\$0.00 \$0.00 \$906.30 \$0.00	\$0.00 \$0.00 \$8,301.98 \$0.00 \$46.26 \$0.00
6823 6824 6825 6826 6827 6828 6829 6830 6831 6832 6833 6834 6835 6836 6835 6836 6837 6838 6839 6841 6842 6844 6845 6844 6845 6844 6845 6848 6849	PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS NORTH LITTLE ROCK MULTI-PURPOSE #28 SAGE MEADOWS BENT TREE #3 LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE GARDEN AT VALLEY FALLS METROCENTRE IMPROVEMENT #1 TWIN LAKES RECREATION #1 BROADMOOR RECREATION AREA #2 SARA LYNN RECREATION IMPROVEMENT #2 LAKEWOOD RECREATION #4 RIVERDALE LEVEE IMPROVEMENT #134 SEWER IMPROVEMENT DISTRICT #147 TALL TIMBER WEST MUNICIPAL RECREATION #3 RIVER RIDGE POINT #638 QUAPAW CENTRAL BUSINESS IMPROVEMENT #5 RIVERDALE HARBOUR MUNICIPAL PROPERTY OWNERS #1 WEST POINTE PROPERTY OWNERS #7 OF MAUMELLE WATERSIDE PROPERTY OWNERS #6 OF MAUMELLE LANEHART ROAD WATER #142 PENNPOINTE MUNI PROP OWN REC #1 PECAN LAKE MUNICIPAL PROPERTY OWNERS #4 PENNPOINTE MUNICIPAL PROPERTY OWNERS #2 MAUMELLE BLVD PROPERTY WATER & SEWER #346 ST. CHARLES LIGHTING	\$0.00 \$0.00 \$7,395.68 \$0.00 \$0.00 \$446.26 \$0.00	\$0.00 \$0.00 \$906.30 \$0.00	\$0.00 \$0.00 \$8,301.98 \$0.000 \$0.00
6823 6824 6825 6826 6827 6828 6830 6831 6832 6833 6834 6835 6836 6835 6836 6837 6838 6839 6840 6841 6842 6843 6844 6845 6846 6846 6846 6846 6849 6850	PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS NORTH LITTLE ROCK MULTI-PURPOSE #28 SAGE MEADOWS BENT TREE #3 LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE GARDEN AT VALLEY FALLS METROCENTRE IMPROVEMENT #1 TWIN LAKES RECREATION #1 BROADMOOR RECREATION #1 BROADMOOR RECREATION AREA #2 SARA LYNN RECREATION MPROVEMENT #2 LAKEWOOD RECREATION #4 RIVERDALE LEVEE IMPROVEMENT #134 SEWER IMPROVEMENT DISTRICT #147 TALL TIMBER WEST MUNICIPAL RECREATION #3 RIVER RIDGE POINT #638 QUAPAW CENTRAL BUSINESS IMPROVEMENT #5 RIVERDALE HARBOUR MUNICIPAL PROPERTY OWNERS #1 WEST POINTE PROPERTY OWNER'S #6 OF MAUMELLE WATERSIDE PROPERTY OWNER'S #6 OF MAUMELLE LANEHART ROAD WATER #142 PENNPOINTE MUNI PROP OWN REC #1 PECAN LAKE MUNICIPAL PROPERTY OWNERS #4 PENNPOINTE MUNICIPAL PROPERTY OWNERS #2 MAUMELLE BLVD PROPERTY WATER & SEWER #346 ST. CHARLES LIGHTING NLR QUAPAW PROJECT #2	\$0.00 \$0.00 \$7,395.68 \$0.00 \$0.00 \$46.26 \$0.00	\$0.00 \$0.00 \$906.30 \$0.00	\$0.00 \$0.00 \$8,301.98 \$0.000 \$0.00
6823 6824 6825 6826 6827 6828 6829 6830 6831 6832 6833 6834 6835 6836 6837 6838 6839 6840 6841 6842 6843 6844 6845 6846 6846 6846 6846 6847 6848 6850 6851	PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS NORTH LITTLE ROCK MULTI-PURPOSE #28 SAGE MEADOWS BENT TREE #3 LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE GARDEN AT VALLEY FALLS METROCENTRE IMPROVEMENT #1 TWIN LAKES RECREATION #1 BROADMOOR RECREATION #1 BROADMOOR RECREATION AREA #2 SARA LYNN RECREATION MPROVEMENT #2 LAKEWOOD RECREATION #4 RIVERDALE LEVEE IMPROVEMENT #134 SEWER IMPROVEMENT DISTRICT #147 TALL TIMBER WEST MUNICIPAL RECREATION #3 RIVER RIDGE POINT #638 QUAPAW CENTRAL BUSINESS IMPROVEMENT #5 RIVERDALE HARBOUR MUNICIPAL PROPERTY OWNERS #1 WEST POINTE PROPERTY OWNERS #7 OF MAUMELLE WATERSIDE PROPERTY OWNERS #6 OF MAUMELLE LANEHART ROAD WATER #142 PENNPOINTE MUNI PROP OWN REC #1 PECAN LAKE MUNICIPAL PROPERTY OWNERS #4 PENNPOINTE MUNICIPAL PROPERTY OWNERS #4 PENNPOINTE MUNICIPAL PROPERTY OWNERS #2 MAUMELLE BLVD PROPERTY WATER & SEWER #346 ST. CHARLES LIGHTING NLR QUAPAW PROJECT #2 CAPITAL LAKES SEWER IMPROVEMENT #148	\$0.00 \$0.00 \$7,395.68 \$0.00 \$0.00 \$46.26 \$0.00 \$0.00 \$0.00 \$43.63 \$0.00	\$0.00 \$0.00 \$906.30 \$0.00	\$0.00 \$0.00 \$8,301.98 \$0.000 \$0.00
6823 6824 6825 6826 6827 6828 6829 6830 6831 6832 6833 6834 6835 6836 6837 6838 6834 6835 6836 6837 6838 6840 6841 6842 6843 6844 6844 6845 6846 6847 6848 6846 6845 6851 6851 6851 6851 6855 6853	PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS NORTH LITTLE ROCK MULTI-PURPOSE #28 SAGE MEADOWS BENT TREE #3 LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE GARDEN AT VALLEY FALLS METROCENTRE IMPROVEMENT #1 TWIN LAKES RECREATION #1 BROADMOOR RECREATION AREA #2 SARA LYNN RECREATION IMPROVEMENT #2 LAKEWOOD RECREATION MAPROVEMENT #2 LAKEWOOD RECREATION #4 RIVERDALE LEVEE IMPROVEMENT #134 SEWER IMPROVEMENT DISTRICT #147 TALL TIMBER WEST MUNICIPAL RECREATION #3 RIVER RIDGE POINT #638 QUAPAW CENTRAL BUSINESS IMPROVEMENT #5 RIVERDALE HARBOUR MUNICIPAL PROPERTY OWNERS #1 WEST POINTE PROPERTY OWNERS #7 OF MAUMELLE WATERSIDE PROPERTY OWNERS #6 OF MAUMELLE LAKEHART ROAD WATER #142 PENNPOINTE MUNICIPAL PROPERTY OWNERS #4 PENNPOINTE MUNICIPAL PROPERTY OWNERS #4 PENNPOINTE MUNICIPAL PROPERTY OWNERS #2 MAUMELLE BLVD PROPERTY WATER & SEWER #346 ST. CHARLES SEWER IMPROVEMENT #148 CHENAL VALLEY MULTI-PURPOSE #9 WILLOW BEACH MUNICIPAL IMPROVEMENT #11 CANTRELL ROAD PORPERTY OWNERS #252	\$0.00 \$0.00 \$7,395.68 \$0.00 \$0.00 \$446.26 \$0.00	\$0.00 \$0.00 \$906.30 \$0.00	\$0.00 \$0.00 \$8,301.98 \$0.000 \$0.00
6823 6824 6825 6826 6827 6828 6829 6830 6831 6832 6833 6834 6835 6836 6837 6838 6834 6835 6836 6837 6838 6834 6843 6844 6844 6844 6844 6844	PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS NORTH LITTLE ROCK MULTI-PURPOSE #28 SAGE MEADOWS BENT TREE #3 LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE GARDEN AT VALLEY FALLS METROCENTRE IMPROVEMENT #1 TWIN LAKES RECREATION #1 BROADMOOR RECREATION AREA #2 SARA LYNN RECREATION IMPROVEMENT #2 LAKEWOOD RECREATION #4 RIVERDALE LEVEE IMPROVEMENT #134 SEWER IMPROVEMENT DISTRICT #147 TALL TIMBER WEST MUNICIPAL RECREATION #3 RIVER RIDGE POINT #638 QUAPAW CENTRAL BUSINESS IMPROVEMENT #5 RIVERDALE HARBOUR MUNICIPAL PROPERTY OWNERS #1 WEST POINTE PROPERTY OWNERS #7 OF MAUMELLE WATERSIDE PROPERTY OWNERS #6 OF MAUMELLE WATERSIDE PROPERTY OWNERS #6 OF MAUMELLE LANEHART ROAD WATER #142 PENNPOINTE MUNI PROP OWN REC #1 PECAN LAKE MUNICIPAL PROPERTY OWNERS #4 PENNPOINTE MUNICIPAL PROPERTY OWNERS #2 MAUMELLE BLVD PROPERTY WATER & SEWER #346 ST. CHARLES LIGHTING NLR QUAPAW PROJECT #2 CAPITAL LAKES SEWER IMPROVEMENT #148 CHENAL VALLEY MULTI-PURPOSE #9 WILLOW BEACH MUNICIPAL IMPROVEMENT #148 CHENAL VALLEY MULTI-PURPOSE #9 WILLOW BACCH MUNICIPAL IMPROVEMENT #11 CANTRELL ROAD PORPERTY OWNERS #22 #17 STAGECOACH VILLAGE	\$0.00 \$0.00 \$7,395.68 \$0.00 \$0.00 \$446.26 \$0.00	\$0.00 \$0.00 \$906.30 \$0.00	\$0.00 \$0.00 \$8,301.98 \$0.000 \$0.000\$\$0.00
6823 6824 6825 6826 6827 6828 6830 6831 6832 6833 6834 6835 6836 6837 6838 6835 6836 6837 6838 6837 6838 6834 6841 6842 6841 6844 6845 6844 6845 6846 6847 6848 6847 6848 6847 6848 6844 6851 6851 6851 6851 6851 6851 6851 6851	PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS NORTH LITTLE ROCK MULTI-PURPOSE #28 SAGE MEADOWS BENT TREE #3 LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE GARDEN AT VALLEY FALLS METROCENTRE IMPROVEMENT #1 TWIN LAKES RECREATION #1 BROADMOOR RECREATION #1 BROADMOOR RECREATION AREA #2 SARA LYNN RECREATION IMPROVEMENT #2 LAKEWOOD RECREATION #4 RIVERDALE LEVEE IMPROVEMENT #134 SEWER IMPROVEMENT DISTRICT #147 TALL TIMBER WEST MUNICIPAL RECREATION #3 RIVER RIDGE POINT #638 QUAPAW CENTRAL BUSINESS IMPROVEMENT #5 RIVERDALE HARBOUR MUNICIPAL PROPERTY OWNERS #1 WEST POINTE PROPERTY OWNERS #7 OF MAUMELLE WATERSIDE PROPERTY OWNERS #6 OF MAUMELLE WATERSIDE PROPERTY OWNERS #6 OF MAUMELLE LANEHART ROAD WATER #142 PENNPOINTE MUNI PROP OWN REC #1 PECAN LAKE MUNICIPAL PROPERTY OWNERS #4 PENNPOINTE MUNICIPAL PROPERTY OWNERS #2 MAUMELLE BLVD PROPERTY WATER & SEWER #346 ST. CHARLES LIGHTING NLR QUAPAW PROJECT #2 CAPITAL LAKES SEVER IMPROVEMENT #148 CHENAL VALLEY MULTI-PURPOSE #9 WILLOW BEACH MUNICIPAL IMPROVEMENT #148 CHENAL VALLEY MULTI-PURPOSE #14	\$0.00 \$0.00 \$7,395.68 \$0.00 \$0.00 \$46.26 \$0.00	\$0.00 \$0.00 \$906.30 \$0.00	\$0.00 \$0.00 \$8,301.98 \$0.000 \$0.000\$\$0.00
6823 6824 6825 6826 6827 6828 6830 6831 6832 6833 6834 6835 6836 6837 6838 6839 6840 6841 6845 6844 6845 6844 6845 6846 6844 6845 6846 6851 6850 6851 6855 6855 6855 6856	PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS NORTH LITTLE ROCK MULTI-PURPOSE #28 SAGE MEADOWS BENT TREE #3 LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE GARDEN AT VALLEY FALLS METROCENTRE IMPROVEMENT #1 TWIN LAKES RECREATION #1 BROADMOOR RECREATION AREA #2 SARA LYNN RECREATION IMPROVEMENT #2 LAKEWOOD RECREATION #4 RIVERDALE LEVEE IMPROVEMENT #134 SEWER IMPROVEMENT DISTRICT #147 TALL TIMBER WEST MUNICIPAL RECREATION #3 RIVER RIDGE POINT #638 QUAPAW CENTRAL BUSINESS IMPROVEMENT #5 RIVERDALE HARBOUR MUNICIPAL PROPERTY OWNERS #1 WEST POINTE PROPERTY OWNERS #7 OF MAUMELLE WATERSIDE PROPERTY OWNERS #6 OF MAUMELLE WATERSIDE PROPERTY OWNERS #6 OF MAUMELLE LANEHART ROAD WATER #142 PENNPOINTE MUNI PROP OWN REC #1 PECAN LAKE MUNICIPAL PROPERTY OWNERS #4 PECAN LAKE MUNICIPAL PROPERTY OWNERS #2 MAUMELLE BLVD PROPERTY WATER & SEWER #346 ST. CHARLES LIGHTING NLR QUAPAW PROJECT #2 CAPITAL LAKES SEWER IMPROVEMENT #148 CHENAL VALLEY MULTI-PURPOSE #9 WILLOW BEACH MUNICIPAL IMPROVEMENT #148 CHENAL VALLEY MULTI-PURPOSE #9 WILLOW BACCH MUNICIPAL IMPROVEMENT #11 CANTRELL ROAD PORPERTY OWNERS #22 #17 STAGECOACH VILLAGE	\$0.00 \$0.00 \$7,395.68 \$0.00 \$0.00 \$446.26 \$0.00	\$0.00 \$0.00 \$906.30 \$0.00	\$0.00 \$0.00 \$8,301.98 \$0.000 \$0.00

0000	KANIS VILLAGE MULTI-PURPOSE	\$0.00	\$0.00	\$0.00
	MADISON VALLEY #7020	\$0.00	\$0.00	\$0.00
6860	ARGENTA DOWNTOWN CENTRAL BUSINESS FUND	\$0.00	\$0.00	\$0.00
	PARKWAY NEIGHBORHOOD ASSOCIATION PROJECT	\$0.00	\$0.00	\$0.00
	LONGLEAF SUBDIVISION PROJECT 2007 - 305	\$43.37	-\$43.37	\$0.00
	LONGLEAF RECREATION PROJECT 706-08	\$0.00	\$0.00	\$0.00
	PROMENDADE MUNICIPAL MILTI-PURPOSE #10	\$0.00	\$0.00	\$0.00
	CAMMACK VILLAGE STREET #1	\$0.00	\$0.00	\$0.00
	CYPRESS CROSSING MULTI-PURPOSE #26	\$0.00	\$0.00	\$0.00
	CITY OF LITTLE ROCK PROPERTY OWNERS #24	\$34.39	-\$34.39	\$0.00
	AUSTIN GARDENS MULTI-PURPOSE #1	\$0.00	\$0.00	\$0.00
	TAYLOR PARK RECREATION #27	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00 \$0.00
	CYPRESS BAY NORTH LITTLE ROCK MULTI-PURPOSE #29 NEW BEDFORD MULTI-PURPOSE #12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
	VALLEY OAKS COURT MULTI-PURPOSE	\$0.00	\$0.00	\$0.00
	PLUM BAYOU LEVEE DISTRICT FUND	\$46.23	-\$46.23	\$0.00
	NEW BEDFORD RECREATION DISTRICT #15011	\$38.18	-\$38.18	\$0.00
	MULTI-PURPOSE #33 OF NORTH LITTLE ROCK	\$0.00	\$0.00	\$0.00
	CYPRESS CROSSING PROPERTY OWNERS	\$0.00	\$0.00	\$0.00
	JACKSONVILLE MUN PROP OWNERS	\$0.00	\$0.00	\$0.00
	WILDWOOD RIDGE RECREATION PROJECT	\$0.00	\$0.00	\$0.00
	WILDWOOD RICDGE MINICIPAL MULTI-PURPOSE	\$0.00	\$0.00	\$0.00
	FAULKNER CROSSING PROPERTY OWNER'S ASSOCIATION	\$0.00	\$0.00	\$0.00
	DENNY ROAD PROJECT - MULTIPURPOSE	\$0.00	\$0.00	\$0.00
6883	DENNY ROAD REC/PARKSIDE WILDWOOD #2018-330	\$0.00	\$0.00	\$0.00
6884	ROLAND DRAINAGE	\$19.41	-\$19.41	\$0.00
6885	COPPER RUN PROJECT MP #2018-326	\$0.00	\$0.00	\$0.00
6886	COPPER RUN PROJECT REC #2018-327	\$0.00	\$0.00	\$0.00
6887	LR MUNICIPAL PROP OWN MULTIPURPOSE	\$26.13	\$0.00	\$26.13
6888	LAMARCHE MULTI PURPOSE	\$42.34	\$0.00	\$42.34
6889	JACKSONVILLE MPO FOXWOOD ESTATES PROJECT	\$34.38	\$0.00	\$34.38
6890	WOODSON LEVEE	\$45.22	-\$45.22	\$0.00
6898	MUN PROP OWNER'S MP #2013-314 (BISHOP'S PLACE)	\$0.00	\$0.00	\$0.00
6899	RUTH ANN LANE	\$0.00	\$0.00	\$0.00
	NLR MUN PROP OWNER'S MP #25	\$0.00	\$0.00	\$0.00
	LOCHRIDGE ESTATES #703-07	\$0.00	\$0.00	\$0.00
	FERNCREST PROPERTY OWNERS #201	\$0.00	\$0.00	\$0.00
	LR MUN #2014-317 (PANTHER BRANCH)	\$0.00	\$0.00	\$0.00
	BELLA ROSA	\$48.48	-\$48.48	\$0.00
	RANCH WEST VILLAS-CLR MUN PO MP #A2016 322	\$0.00	\$0.00	\$0.00
	PACE-PULASKI COUNTY ENERGY IMPROVEMENT DISTRICT	\$0.00	\$0.00	\$0.00
	KANIS RIDGE ESTATES	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
	NLR PROP OWNERS MUN IMP #35	\$7.45 \$0.00	\$0.00 \$0.00	\$7.45
	VILLAGES AT ISON CREEK COLLECTOR WRITS - SHERIFF	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	COLLECTOR WRITS - SHERIFF COLLECTOR WRITS - CLERK	\$0.00	\$0.00	\$0.00
	LR MPOID #2017-325 (LAMARCHE PLACE VILLAS)	\$0.00	-\$49.52	\$0.00
	NLR PO MP #38 (PORCHES AT ROCK CREEK)	\$49.52	-\$49.32	\$0.00
	NLR PO MP #39 (PORCHES AT ROCK CREEK)	\$20.07	-\$20.07	\$0.00
	LR MP OM #2018-328 (PIPER LANE MP PROJECT)	\$0.00	\$0.00	\$0.00
	LR MP OM #2018-329 (PIPER LANE RECREATION)	\$20.64	-\$20.64	\$0.00
	PACE - PROJECT 002	\$0.00	\$0.00	\$0.00
	LAKEVIEW WEST MULTIPURPOSE	\$0.00	\$0.00	\$0.00
	STONEBROOK SUBDIVISION MULTIPURPOSE	\$0.00	\$0.00	\$0.00
	BEAR DEN MOUNTAIN MULTIPURPOSE	\$25.22	-\$25.22	\$0.00
	GIBRALTER HEIGHTS MULTIPURPOSE	\$6.02	\$0.00	\$6.02
	NLR #40 GARDENS AT ROCKWATER RECREATION	\$0.00	\$0.00	\$0.00
	EDGEWATER SUB REC #2023-002 CITY OF LR	\$0.00	\$0.00	\$0.00
	EDGEWATER SUB PROJECT #2023-001 CITY OF LITTLE ROCK	\$0.00	\$0.00	\$0.00
	LR 2022-004 WOODLAND PARK RECREATION	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
6927	LR 2022-005 WOODLAND PARK SUBDIVISON	φ0.00	φ0.00	
6927	LR 2022-005 WOODLAND PARK SUBDIVISON TOTAL UNAVAILABLE TO COUNTY	\$23,941,161.10	<u>\$3,087,548.25</u>	\$27,028,709.35
6927				\$27,028,709.35
6927				\$27,028,709.35 \$162,330,343.16

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