#### Tax Collector Distribution Summary After Half Cent Sales Tax For April 2024 Distribution in May 2024

#### A. CITIES

<ol> <li>Little Rock</li> <li>North Little Rock</li> <li>Alexander</li> <li>Cammack Village</li> <li>Jacksonville</li> <li>Sherwood</li> <li>Maumelle</li> <li>Wrightsville</li> </ol>	sub-total	\$18,972,178.93 \$2,994,232.17 \$2,911.69 \$54,850.59 \$402,687.75 \$559,468.26 \$1,144,245.29 \$5,418.15
	Sub-total	\$24,135,992.83
B. SCHOOLS		
<ol> <li>Little Rock</li> <li>North Little Rock</li> <li>Pulaski County</li> <li>Jacksonville North Pulaski</li> <li>Eastend</li> </ol>		\$53,397,041.84 \$12,313,498.72 \$42,098,494.14 \$5,659,682.31 \$34,966.35
C. LIBRARIES	sub-total	\$113,503,683.36
<ol> <li>Central Ark. Library</li> <li>Laman Library</li> <li>Jacksonville Library</li> </ol> D. OTHER <ol> <li>Ark. Children's Hospital</li> <li>Arkansas Forestry Comm.(In</li> <li>Delq. Special Improvements(</li> <li>Delq. City Liens(All)</li> <li>Delq. Carrent Specials</li> <li>Current Specials</li> <li>Current Specials</li> <li>Current Spanitation</li> <li>Delq. Pace</li> <li>Tif</li> <li>Voluntary Animal Control</li> <li>Assessor Cost</li> <li>Pulaski County Get</li> </ol>	overnment	\$6,888,226.04 \$1,080,090.03 \$118.54 <b>\$7,968,434.61</b> \$1,536,173.70 \$2,766.05 \$0.00 \$14,084.65 \$3,979.05 \$5,144,758.38 \$14,628.46 \$70,299.17 \$0.00 \$267,624.20 \$13,351.13 \$3,652.87 <b>\$17,176,124.95</b>
d City Liona		\$402.49
<b>d.</b> City Liens <b>e.</b> City Liens		\$3,699.96 \$769.92
f. Sanitation		\$3,699.96
g. Treasury Reimbu	ursement	\$0.00
<b>h.</b> Voluntary Anima		\$701.38

\$164,577.35

#### **TOTAL DISTRIBUTION**

i. Writ-Sheriff Fee

j. Writ-Clerk Fee

h. Bank Interest

#### \$194,443,421.37

\$1,200.00

\$476.00

#### PULASKI COUNTY FUNDS

		<b>BEGINNING FUND</b>	NET	ENDING FUND
FUND	DESCRIPTION	BALANCE	CASH	BALANCE
1000	COUNTY GENERAL FUND	-\$870,191.46	\$9,221,487.90	\$8,351,296.44
1801	ASSESSORS SALARY AND EXPENSE FUND	-\$2,645,480.71	-\$602,903.85	-\$3,248,384.56
1803	TREASURERS SALARY AND EXPENSE FUND	-\$200,708.73	-\$37,075.11	-\$237,783.84
1804	COLLECTORS SALARY AND EXPENSE FUND	-\$1,590,279.21	-\$434,604.36	-\$2,024,883.57
2000	COUNTY ROAD FUND	\$52,337,789.95	\$3,547,867.88	\$55,885,657.83
2003	ADDITIONAL MOTOR FUEL TAX (ACT 416 OF 19)	\$3,319,074.51	\$65,064.10	\$3,384,138.61
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	-\$91,507.25	\$165,997.53	\$74,490.28
3014	COMMUNICATION FACILITY AND EQUIPMENT ESCROW FUND PCSO	\$1,525,406.98	\$77,354.77	\$1,602,761.75
3015	SHERIFF DRUG SEIZURE FUND (STATE) PCSO	\$188,220.42	\$7,363.36	\$195,583.78
3018	COUNTY DETENTION FACILITY FUND (ACT 117) PCSO	\$212,906.82	\$2,923.28	\$215,830.10
	BOATING SAFETY FUND PCSO	\$10,606.81	\$0.00	\$10,606.81
3020	CMRS EMERGENCY 911 FUND PCSO	\$3,797,726.05	-\$718.00	\$3,797,008.05
	PUBLIC SAFETY (CHILD PASSENGER PROTECTION) FUND	\$28,270.95	\$88.79	\$28,359.74
	AMERICAN RESCUE PLAN	\$4,415,301.61	-\$6,355.90	\$4,408,945.71
	VENDING MACHINE COMMISSION	\$0.00	\$0.00	\$0.00
	DRUG SEIZURE (FEDERAL) FUND PCSO	\$89,851.60	\$239.36	\$90,090.96
	REGIONAL DETENTION FACILITY FUND (ACT 1188) PCSO	\$1,287,694.02	\$56,655.83	\$1,344,349.85
	SHERIFFS IRS SEIZURE	\$276,029.31	\$1,077.64	\$277,106.95
	CRISIS STABILIZATION UNIT	\$198,544.37	-\$186,824.12	\$11,720.25
	ESCO PERFORMANCE CONTRACTING	\$0.00	\$0.00	\$0.00
	PAYROLL FUND	\$460,459.56	\$12,363.31	\$472,822.87
7001	SANITATION	\$3,749,545.80	<u>\$61,125.38</u>	<u>\$3,810,671.18</u>
	TOTAL PULASKI COUNTY FUNDS	\$67,770,997.00	\$11,951,127.79	\$79,722,124.79

#### GRANTS

		<b>BEGINNING FUND</b>	NET	ENDING FUND
<b>FUND</b>	DESCRIPTION	BALANCE	CASH	BALANCE
3038	VOTING SYSTEMS GRANT	\$0.00	\$0.00	\$0.00
3500	PREA TIPS GRANT	-\$6,000.00	\$0.00	-\$6,000.00
3501	VETERANS TREATMENT COURT	\$0.00	\$0.00	\$0.00
3502	DARE05	\$0.00	\$0.00	\$0.00
3503	OUR CLUB PIT WEST	\$0.00	\$0.00	\$0.00
3504	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
3507	ROPES COURSE	\$0.00	\$0.00	\$0.00
3508	TARGET DONATION	\$0.00	\$0.00	\$0.00
	CHAMPIONS OF YOUTH	\$0.00	\$0.00	\$0.00
	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	\$17,397.48	-\$6,486.28	\$10,911.20
3517	COURT IMPROVEMENT TEAM	\$555.66	\$0.00	\$555.66
3518	STATE CASA PROGRAM	\$94,141.16	-\$7,667.96	\$86,473.20
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	-\$7,847.71	\$472.02	-\$7,375.69
3523	GRANT ACT PROGRAM YS 2015	\$0.00	\$0.00	\$0.00
3524	JACKSONVILLE OUR CLUB	\$0.00	\$0.00	\$0.00
	GRANTS ACT PROGRAM YS FY 2014	\$0.00	\$0.00	\$0.00
	AUDOBAHN PIT EAST	\$0.00	\$0.00	\$0.00
	YOUTH POSITIVE ACTION COALITION YPAC15	\$0.00	\$0.00	\$0.00
	INTERNET CRIMES AGAINST CHILDREN 2013	\$0.00	\$0.00	\$0.00
	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
	STATE HOMELAND SECURITY PROGRAM GRANT	\$0.00	\$0.00	\$0.00
3533	YOUTH SERVICES FLEET MAINTENANCE	\$0.00	\$0.00	\$0.00

	HAZARD MITIGATION GRANT PROGRAM	¢0.00	\$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	\$0.00
	STATE HOMELAND SECURITY GRANT PROGRAM FY11	\$0.00	\$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	\$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	-\$36,383.52	-\$51.38	-\$36,434.90
3546	JV ACCOUNTABILITY BLOCK GRANT 2015	\$0.00	\$0.00	\$0.00
3547	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	\$0.00
	INDIRECT COST/SITE SUPPLEMENT	\$0.00	\$0.00	\$0.00
	GIF/TUTORING	\$0.00	\$0.00	\$0.00
	TITLE V 2014 DIGITAL AUDIO RECORDING	\$0.00	\$0.00	\$0.00
	BROWNFIELDS REVOLVING LOAN EXPENSE ACCOUNT	\$0.00	\$0.00	\$0.00
	JUVENILE ACCOUNTABILITY BLOCK GRANT 2014	\$0.00	\$0.00	\$0.00
	WOODSON FUN PARK GRANT TORNADO SIREN GRANT	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
	COURTHOUSE SECURITY GRANT 2019 LOCAL EMERGENCY PLANNING COMMITTEE	\$0.00 \$0.00	\$0.00 \$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
	HIGGINS COMMUNITY CENTER	\$0.00	\$0.00	\$0.00
	YS TITLE II GRANT 2015	\$0.00	\$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
	HENSLEY COMMUNITY CENTER/PARK	\$0.00	\$0.00	\$0.00
	BRUSHY ISLAND COMMUNITY PARK	\$0.00	\$0.00	\$0.00
	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
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 JUSTICE ASST JAG GRANT 2020 PCSO	\$27,496.00	\$0.00	\$27,496.00
	EMERGENCY MANAGEMENT 911 PSAP	\$1,989.40	\$0.00	\$1,989.40
	HOMELAND SECURITY SHSGP/WMD GRANT 2018	\$26,475.41	-\$156,004.82	-\$129,529.41
	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	\$0.00	\$0.00	\$0.00
	LEAD AND SEED PIT GRANT 6 TO 11	\$0.00	\$0.00	\$0.00
	PIT GRANT 6 TO 11 PIT GRANT 12 TO 17	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	TITLE II GRANT - VISION LEADERSHIP PROGRAM	\$0.00 -\$118.00	\$0.00 \$0.00	\$0.00 -\$118.00
0004				-9110.00
3585				\$0.00
	TITLE 5 GRANT	\$0.00	\$0.00	\$0.00 \$0.00
3586	TITLE 5 GRANT OUR CLUB AUDOBON	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
3586 3587	TITLE 5 GRANT OUR CLUB AUDOBON TRINITY VILLAGE 6 TO 11	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
3586 3587 3588	TITLE 5 GRANT OUR CLUB AUDOBON TRINITY VILLAGE 6 TO 11 TRINITY VILLAGE 12 TO 17	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
3586 3587 3588 3589	TITLE 5 GRANT OUR CLUB AUDOBON TRINITY VILLAGE 6 TO 11	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
3586 3587 3588 3589 3590	TITLE 5 GRANT OUR CLUB AUDOBON TRINITY VILLAGE 6 TO 11 TRINITY VILLAGE 12 TO 17 YOUTH ONOMICS	\$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
3586 3587 3588 3589 3590 3591	TITLE 5 GRANT OUR CLUB AUDOBON TRINITY VILLAGE 6 TO 11 TRINITY VILLAGE 12 TO 17 YOUTH ONOMICS RGK DONATIONS	\$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
3586 3587 3588 3589 3590 3591 3592	TITLE 5 GRANT OUR CLUB AUDOBON TRINITY VILLAGE 6 TO 11 TRINITY VILLAGE 12 TO 17 YOUTH ONOMICS RGK DONATIONS WOMENS FOUNDATION OF ARKANSAS	\$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 \$0.00
3586 3587 3588 3589 3590 3591 3592 3593 3593	TITLE 5 GRANT OUR CLUB AUDOBON TRINITY VILLAGE 6 TO 11 TRINITY VILLAGE 12 TO 17 YOUTH ONOMICS RGK DONATIONS WOMENS FOUNDATION OF ARKANSAS ARKANSAS COMMUNITY FOUNDATION CONGRESSIONAL EARMARK II DEPT OF JUSTICE EARMARK 3 GRANT	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
3586 3587 3588 3589 3590 3591 3592 3593 3594 3595	TITLE 5 GRANT OUR CLUB AUDOBON TRINITY VILLAGE 6 TO 11 TRINITY VILLAGE 12 TO 17 YOUTH ONOMICS RGK DONATIONS WOMENS FOUNDATION OF ARKANSAS ARKANSAS COMMUNITY FOUNDATION CONGRESSIONAL EARMARK II DEPT OF JUSTICE EARMARK 3 GRANT OUT OF SCHOOL PROGRAM GRANT	\$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 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
3586 3587 3588 3589 3590 3591 3592 3593 3594 3595 3596	TITLE 5 GRANT OUR CLUB AUDOBON TRINITY VILLAGE 6 TO 11 TRINITY VILLAGE 12 TO 17 YOUTH ONOMICS RGK DONATIONS WOMENS FOUNDATION OF ARKANSAS ARKANSAS COMMUNITY FOUNDATION CONGRESSIONAL EARMARK II DEPT OF JUSTICE EARMARK 3 GRANT OUT OF SCHOOL PROGRAM GRANT JUVENILE ACCOUNTABILITY BLOCK GRANT	\$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 \$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
3586 3587 3588 3589 3590 3591 3592 3593 3594 3595 3596 3597	TITLE 5 GRANT OUR CLUB AUDOBON TRINITY VILLAGE 6 TO 11 TRINITY VILLAGE 12 TO 17 YOUTH ONOMICS RGK DONATIONS WOMENS FOUNDATION OF ARKANSAS ARKANSAS COMMUNITY FOUNDATION CONGRESSIONAL EARMARK II DEPT OF JUSTICE EARMARK 3 GRANT OUT OF SCHOOL PROGRAM GRANT JUVENILE ACCOUNTABILITY BLOCK GRANT JUVENILE ACCOUNTABILITY BLOCK GRANT FY12	\$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 \$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
3586 3587 3588 3589 3590 3591 3592 3593 3594 3595 3596 3597 3598	TITLE 5 GRANT OUR CLUB AUDOBON TRINITY VILLAGE 6 TO 11 TRINITY VILLAGE 12 TO 17 YOUTH ONOMICS RGK DONATIONS WOMENS FOUNDATION OF ARKANSAS ARKANSAS COMMUNITY FOUNDATION CONGRESSIONAL EARMARK II DEPT OF JUSTICE EARMARK 3 GRANT OUT OF SCHOOL PROGRAM GRANT JUVENILE ACCOUNTABILITY BLOCK GRANT JUVENILE ACCOUNTABILITY BLOCK GRANT JUVENILE ACCOUNTABILITY BLOCK GRANT FY12 FAMILIES IN NEED GRANT	\$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 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
3586 3587 3588 3589 3590 3591 3592 3593 3594 3595 3596 3597 3598 3599	TITLE 5 GRANT OUR CLUB AUDOBON TRINITY VILLAGE 6 TO 11 TRINITY VILLAGE 12 TO 17 YOUTH ONOMICS RGK DONATIONS WOMENS FOUNDATION OF ARKANSAS ARKANSAS COMMUNITY FOUNDATION CONGRESSIONAL EARMARK II DEPT OF JUSTICE EARMARK 3 GRANT OUT OF SCHOOL PROGRAM GRANT JUVENILE ACCOUNTABILITY BLOCK GRANT JUVENILE ACCOUNTABILITY BLOCK GRANT FY12 FAMILIES IN NEED GRANT YS CULTURAL XCHANGE PROGRAM	\$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	\$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
3586 3587 3588 3590 3591 3592 3593 3594 3595 3596 3597 3598 3599 3600	TITLE 5 GRANT OUR CLUB AUDOBON TRINITY VILLAGE 6 TO 11 TRINITY VILLAGE 12 TO 17 YOUTH ONOMICS RGK DONATIONS WOMENS FOUNDATION OF ARKANSAS ARKANSAS COMMUNITY FOUNDATION CONGRESSIONAL EARMARK II DEPT OF JUSTICE EARMARK 3 GRANT OUT OF SCHOOL PROGRAM GRANT JUVENILE ACCOUNTABILITY BLOCK GRANT JUVENILE ACCOUNTABILITY BLOCK GRANT JUVENILE SIN NEED GRANT YS CULTURAL XCHANGE PROGRAM TRAINING THE TRAINERS GRANT	\$0.00 \$0.000 \$0.00 \$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000000	\$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	\$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
3586 3587 3588 3590 3591 3592 3593 3594 3595 3596 3597 3598 3599 3600 3601	TITLE 5 GRANT OUR CLUB AUDOBON TRINITY VILLAGE 6 TO 11 TRINITY VILLAGE 12 TO 17 YOUTH ONOMICS RGK DONATIONS WOMENS FOUNDATION OF ARKANSAS ARKANSAS COMMUNITY FOUNDATION CONGRESSIONAL EARMARK II DEPT OF JUSTICE EARMARK 3 GRANT OUT OF SCHOOL PROGRAM GRANT JUVENILE ACCOUNTABILITY BLOCK GRANT JUVENILE ACCOUNTABILITY BLOCK GRANT JUVENILE ACCOUNTABILITY BLOCK GRANT FY12 FAMILIES IN NEED GRANT YS CULTURAL XCHANGE PROGRAM TRAINING THE TRAINERS GRANT YOUTH INTERVENTION - MALES GRANT	\$0.00 \$0.000 \$0.00 \$0.000 \$0.000 \$0.000\$000 \$0.000\$000\$	\$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 \$0.00 \$0.00
3586 3587 3588 3590 3591 3592 3593 3594 3595 3596 3597 3598 3599 3600 3601 3602	TITLE 5 GRANT OUR CLUB AUDOBON TRINITY VILLAGE 6 TO 11 TRINITY VILLAGE 6 TO 11 TRINITY VILLAGE 12 TO 17 YOUTH ONOMICS RGK DONATIONS WOMENS FOUNDATION OF ARKANSAS ARKANSAS COMMUNITY FOUNDATION CONGRESSIONAL EARMARK II DEPT OF JUSTICE EARMARK 3 GRANT OUT OF SCHOOL PROGRAM GRANT JUVENILE ACCOUNTABILITY BLOCK GRANT JUVENILE ACCOUNTABILITY BLOCK GRANT FY12 FAMILIES IN NEED GRANT YS CULTURAL XCHANGE PROGRAM TRAINING THE TRAINERS GRANT YOUTH INTERVENTION - FEMALES GRANT YOUTH INTERVENTION - FEMALES GRANT	\$0.00 \$0.000 \$0.00 \$0.00 \$0.000\$00 \$0.000\$000\$	\$0.00 \$0.000 \$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000000	\$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.0000\$000 \$0.0000\$0000\$0000\$0000\$0000\$0000\$0000\$0000\$0000
3586 3587 3588 3590 3591 3592 3593 3594 3595 3596 3597 3598 3599 3600 3601 3602 3603	TITLE 5 GRANT OUR CLUB AUDOBON TRINITY VILLAGE 6 TO 11 TRINITY VILLAGE 6 TO 11 TRINITY VILLAGE 12 TO 17 YOUTH ONOMICS RGK DONATIONS WOMENS FOUNDATION OF ARKANSAS ARKANSAS COMMUNITY FOUNDATION CONGRESSIONAL EARMARK II DEPT OF JUSTICE EARMARK 3 GRANT OUT OF SCHOOL PROGRAM GRANT JUVENILE ACCOUNTABILITY BLOCK GRANT JUVENILE ACCOUNTABILITY BLOCK GRANT JUVENILE ACCOUNTABILITY BLOCK GRANT FY12 FAMILIES IN NEED GRANT YS CULTURAL XCHANGE PROGRAM TRAINING THE TRAINERS GRANT YOUTH INTERVENTION - MALES GRANT YOUTH INTERVENTION - FEMALES GRANT YOUTH INTERVENTION - FEMALES GRANT LITTLE ROCK RECREATIONAL GRANT	\$0.00 \$0.00	\$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.00000 \$0.00000 \$0.00000000	\$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.0000\$000 \$0.0000\$0000\$0000\$0000\$0000\$0000\$0000\$0000\$0000
3586 3587 3588 3590 3591 3592 3593 3594 3595 3596 3597 3598 3599 3599 3600 3601 3602 3603 3604	TITLE 5 GRANT OUR CLUB AUDOBON TRINITY VILLAGE 6 TO 11 TRINITY VILLAGE 6 TO 11 TRINITY VILLAGE 12 TO 17 YOUTH ONOMICS RGK DONATIONS WOMENS FOUNDATION OF ARKANSAS ARKANSAS COMMUNITY FOUNDATION CONGRESSIONAL EARMARK II DEPT OF JUSTICE EARMARK 3 GRANT OUT OF SCHOOL PROGRAM GRANT JUVENILE ACCOUNTABILITY BLOCK GRANT JUVENILE ACCOUNTABILITY BLOCK GRANT FY12 FAMILIES IN NEED GRANT YS CULTURAL XCHANGE PROGRAM TRAINING THE TRAINERS GRANT YOUTH INTERVENTION - FEMALES GRANT YOUTH INTERVENTION - FEMALES GRANT	\$0.00 \$0.000 \$0.00 \$0.00 \$0.000\$00 \$0.000\$000\$	\$0.00 \$0.000 \$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000000	\$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.0000\$000 \$0.0000\$0000\$0000\$0000\$0000\$0000\$0000\$0000\$0000

3606	ARGENTA INNOVATION CENTER	\$0.00	\$0.00	\$0.00
3607	AOC ADULT DRUG COURT GRANT	-\$1.00	\$0.00	-\$1.00
3608	DCFE - DRUG COURT FEES	\$0.00	\$0.00	\$0.00
3609		-\$4,834.85	-\$9,022.40	-\$13,857.25
b	VETERANS COURT GRANT	\$0.00	\$0.00	\$0.00
	EDWARD BYRNE JUSTICE ASSISTANCE JAG 2015	\$0.00	\$0.00	\$0.00
_	YOUTH INTERVENTION PROGRAM MALE YOUTH INTERVENTION PROGRAM FEMALE	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	NEIGHBORHOOD BASE PROGRAM 6-11	\$0.00	\$0.00	\$0.00
	STATE FARM GRANT	\$0.00	\$0.00	\$0.00
	YOUTH LEADERSHIP GRANT 2016	\$0.00	\$0.00	\$0.00
3617	YOUTH POSITIVE ACTION COALITION GRANT 2016	\$0.00	\$0.00	\$0.00
	PROSECUTORIAL DIVERSION ALTERNATIVE GRANT	\$0.00	\$10,000.00	\$10,000.00
	RIVER TRAIL RECREATION JUNCTION PROJECT	\$0.00	\$0.00	\$0.00
	INTERNET CRIMES AGAINST CHILDREN 2017	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	CAPDD GENERAL IMPROVEMENT FUND AUDOBON ARKANSAS (OUT OF SCHOOL NBP EST 6-11)	\$0.00	\$0.00	\$0.00
	AUDOBON AR (OUT OF SCHOOL NBP WEST 6-11)	\$0.00	\$0.00	\$0.00
	YIP MALE WEST	\$0.00	\$0.00	\$0.00
3625		\$0.00	\$0.00	\$0.00
3626	YS POSITIVE PREVENTION PROGRAM 2017	\$0.00	\$0.00	\$0.00
3627		\$0.00	\$0.00	\$0.00
	COURT SECURITY GRANT FY2017	\$0.00	\$0.00	\$0.00
3629		\$0.00	\$0.00	\$0.00
b	CHAMPIONS OF YOUTH PROGRAM (DONATIONS) YOUTH SCHOLARS ACADEMY HIGGINS CC 2017	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	PREVENTION SERVICE PROVIDER 2017	\$0.00	\$0.00	\$0.00
_	YOUTH LEADERSHIP DEVELOPMENT 2017	\$0.00	\$0.00	\$0.00
3634	HOMELAND SECURITY SHSGP/USAR GRANT 17/18	\$43,120.33	-\$59,667.17	-\$16,546.84
	PIT / OUT OF SCHOOL TIME EAST 6-11 (2018)	\$0.00	\$0.00	\$0.00
	PIT / OUT OF SCHOOL TIME WEST 6-11 (2018)	\$0.00	\$0.00	\$0.00
	PIT / POSITIVE PREVENTION PROGRAM (2018)	\$0.00	\$0.00	\$0.00
	READY SET SCHOOL YS 2018 HOMELAND ELECTION SECURITY GRANT	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	PULSKI CO DOMESTICE VIOLENCE PROJECT	\$0.00	\$0.00	\$0.00
	ARP ESSER III AFTERSCHOOL GRANT	-\$24,298.23	\$0.00 \$1,810.22	-\$22,488.01
	CHAMPIONS FOR ORAL HEALTH GRANT	\$1,017.93	\$0.00	\$1,017.93
3643	ACT PREP - 1ST ELECTRIC TRUST GRANT	\$1,500.00	\$0.00	\$1,500.00
	DHS PEER SPECIALIST 11TH DIVISION	-\$5,107.98	-\$3,407.22	-\$8,515.20
-	JDC SUPPLY CHAIN ASSISTANCE GRANT	\$8,901.69	-\$724.31	\$8,177.38
3651 3652	PCSO SUPPLY CHAIN ASSISTANCE GRANT FY22 PCSO COSSAP GRANT	\$15,849.29 -\$30,190.22	\$0.00 -\$38,402.37	\$15,849.29 -\$68,592.59
	8TH DIVISION SUPPLEMENTAL JUVENILE FUNDING GRANT	\$1,851.58	\$0.00	\$1,851.58
_	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		-\$803.69	\$0.00	-\$803.69
	8TH DIVISION JUVENILE OFFICE GRANT	\$13,202.03	\$0.00	\$13,202.03
	10TH DIVISION JUVENILE OFFICER GRANT	\$16,179.74	\$0.00	\$16,179.74
3699 3704		\$0.00 -\$215,638.57	\$0.00 \$4,486.32	\$0.00 \$211,152.25-
	FAMILY SELF SUFFICIENCY PRGM M&O	-\$215,658.57	\$4,460.32	-\$162,859.80
	HOUSING INSPECTOR	-\$16,121.83	\$0.00	-\$16,121.83
	HOME PROJECT GRANT	\$19,993.40	\$0.00	\$19,993.40
	DISASTER HOUSING ASSISTANCE M&O	\$0.00	\$0.00	\$0.00
	EMERGENCY SOLUTIONS GRANT 2017 EMPG	\$15,176.73	\$0.00	\$15,176.73
_	TENANT BASED RENTAL ASSISTANCE	-\$52,605.96	\$0.00	-\$52,605.96
	TBRA2-JERICHO GRANT COC PROGRAM JERICHO GRANT	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	VISTA PROGRAM GRANT	\$0.00	\$0.00	\$0.00
_	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS(HOPWA)	-\$78,713.04	\$850.00	-\$77,863.04
	HMIS AR MANAGEMENT INFO SYSTEMS	\$67,151.27	\$0.00	\$67,151.27
	OUELTED DULID #40 ODANT	\$18,092.38	\$21.18	\$18,113.56
3720	SHELTER PLUS #43 GRANT			\$0.00
	HOUSING CASE / OUTREACH DEPT	\$0.00	\$0.00	
3721	HOUSING CASE / OUTREACH DEPT SHELTER PLUS #44 GRANT	\$0.00 \$15,683.59	\$0.00	\$15,683.59
3721 3722	HOUSING CASE / OUTREACH DEPT SHELTER PLUS #44 GRANT JOSEPH PROJECT GRANT HOUSING	\$0.00 \$15,683.59 \$17,740.32	\$0.00 \$0.00	\$15,683.59 \$17,740.32
3721 3722 3723	HOUSING CASE / OUTREACH DEPT SHELTER PLUS #44 GRANT JOSEPH PROJECT GRANT HOUSING BROWNFIELDS EPA COMMUNITY ASSESSMENT GRANT	\$0.00 \$15,683.59 \$17,740.32 \$0.00	\$0.00 \$0.00 \$0.00	\$15,683.59 \$17,740.32 \$0.00
3721 3722 3723 3724	HOUSING CASE / OUTREACH DEPT SHELTER PLUS #44 GRANT JOSEPH PROJECT GRANT HOUSING BROWNFIELDS EPA COMMUNITY ASSESSMENT GRANT COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)	\$0.00 \$15,683.59 \$17,740.32 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$15,683.59 \$17,740.32 \$0.00 \$0.00
3721 3722 3723 3724 3725	HOUSING CASE / OUTREACH DEPT SHELTER PLUS #44 GRANT JOSEPH PROJECT GRANT HOUSING BROWNFIELDS EPA COMMUNITY ASSESSMENT GRANT	\$0.00 \$15,683.59 \$17,740.32 \$0.00	\$0.00 \$0.00 \$0.00	\$15,683.59 \$17,740.32 \$0.00
3721 3722 3723 3724 3725 3726	HOUSING CASE / OUTREACH DEPT SHELTER PLUS #44 GRANT JOSEPH PROJECT GRANT HOUSING BROWNFIELDS EPA COMMUNITY ASSESSMENT GRANT COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) EMERGENCY RENTAL ASSISTANCE GRANT	\$0.00 \$15,683.59 \$17,740.32 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$15,683.59 \$17,740.32 \$0.00 \$0.00 \$0.00
3721 3722 3723 3724 3725 3726 3726 3727 3728	HOUSING CASE / OUTREACH DEPT SHELTER PLUS #44 GRANT JOSEPH PROJECT GRANT HOUSING BROWNFIELDS EPA COMMUNITY ASSESSMENT GRANT COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) EMERGENCY RENTAL ASSISTANCE GRANT RURAL BROADBAND ID TRUST GRANT	\$0.00 \$15,683.59 \$17,740.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$15,683.59 \$17,740.32 \$0.00 \$0.00 \$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	-\$80,408.56	\$4,245.97	-\$76,162.59
3801	JUVENILE DET ALTERNATIVE INITIATIVE (JDAI) GRANT	\$0.00	\$0.00	\$0.00
3802	OPIOID ABUSE SITE - BASED PROGRAM PCSO	-\$690.05	\$0.00	-\$690.05
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	-\$12,299.49	-\$5,020.62	-\$17,320.11
3806	PCSO JR DEPUTY GRANT	-\$81,464.99	\$0.00	-\$81,464.99
3807	PATHWAY HOME 3 GRANT	-\$43,985.68	-\$4,753.06	-\$48,738.74
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>	<u>\$0.00</u>	<u>\$0.00</u>
	TOTAL OF GRANTS	-\$413,170.57	-\$269,321.88	-\$682,492.45

		BEGINNING FUND	NET	ENDING FUND
FUND	DESCRIPTION	BALANCE	<u>CASH</u>	BALANCE
1002	PULASKI COUNTY SELF INSURED	\$1,370,079.58	\$28,758.35	\$1,398,837.93
1007	LATC-LOCAL ASST & TRIBAL CONSISTENCY FUND	\$0.00	\$0.00	\$0.00
1805	PCQC EMERGENCY RESERVE FUND	\$49,652,184.86	\$359,482.22	\$50,011,667.08
1806	CAPITAL MAINTENANCE & TECH FUND	\$828,148.86	\$1,968.55	\$830,117.41
1807	COUNTY CONTINGENCY FUND	\$10,000,000.00	\$0.00	\$10,000,000.00
1810	ELECTION EQUIPMENT RESERVE	\$250,000.00	\$0.00	\$250,000.00
3002	COUNTY COURT AUTOMATION FUND	\$86,282.39	-\$800.09	\$85,482.30
3003	DISTRICT COURT AUTOMATION FUND	\$289,459.24	\$4,639.75	\$294,098.99
3006	RECORDER COST FUND	\$4,974,954.53	\$61,883.75	\$5,036,838.28
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	\$0.00	\$0.00
3039	CIRCUIT CLERK COMMISSIONERS FEE FUND	\$106,799.64	\$402.29	\$107,201.93
3042	ASSESSOR'S LATE ASSESSMENT FEE FUND	\$166,858.53	\$3,652.87	\$170,511.40
3048	AOC ADULT DRUG COURT SUPPLEMENTAL FUNDING GRANT	\$28,701.11	-\$5,198.53	\$23,502.58
3404	PULASKI COUNTY PUBLIC SAFETY RESERVE FUND	\$38,421.32	\$102.35	\$38,523.67
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	\$397,519.33	\$2,340.00	\$399,859.33
3413	SPAY NEUTER FUND	\$238,219.73	-\$30.49	\$238,189.24
6010	ADMINISTRATION OF JUSTICE FUND	<u>\$0.00</u>	\$0.00	\$0.00
	TOTAL FUNDS REQUIRING SPECIAL DISPENSATION	\$68,509,888.54	\$457,201.02	\$68,967,089.56

	UNAVAILABLE TO FULASKI C			
		BEGINNING FUND	NET	ENDING FUND
<b>FUND</b>	DESCRIPTION	BALANCE	CASH	BALANCE
1802	EMERGENCY 911 CAPITAL ACCOUNT	\$687,706.94	-\$687,706.00	\$0.94
3000	TREASURER'S AUTOMATION FUND	\$4,118,855.83	\$339.38	\$4,119,195.21
3001	COLLECTOR'S AUTOMATION FUND	\$3,674,204.94	-\$39,813.11	\$3,634,391.83
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	-\$206,844.58	\$679,492.55	\$472,647.97
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	\$21,660.13	\$40.83	\$21,700.96
3417	PULASKI COUNTY HOUSING NRA ACCOUNT	\$0.00	\$0.00	\$0.00
3418	HOUSING BROWNFIELDS REVOLVING LOAN BANK ACCOUNT	\$1,893,788.92	\$207,185.74	\$2,100,974.66
3700	PULASKI COUNTY HOUSING AUTHORITY FUNDS SEC 8	\$78,160.59	-\$8,038.01	\$70,122.58
3707	PULASKI COUNTY DISASTER HOUSING ASSISTANCE PROGRAM (DHAP)	\$0.00	\$0.00	\$0.00
6000	TREASURER'S COMMISSION	\$1,132,859.83	\$1,378,035.85	\$2,510,895.68
6002	COLLECTORS UNAPPORTIONED FUND	\$7,222,070.15	\$24,421,614.61	\$31,643,684.76

UNAVAILABLE	TO PU	LASKI	COUNTY

6003	PROPERTY TAX RELIEF FUND (NET COMMISSION)	\$1,353,647.19	\$0.00	\$1,353,647.19
	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
	STATE LAND REDEMPTION FUND	\$244,839.47	-\$110,100.72	\$134,738.75
	LAW LIBRARY BOOK FUND	\$0.00	\$0.00	\$0.00
		\$1,051,682.91	\$325,186.32	\$1,376,869.23
	COMMON SCHOOL FUND	\$0.00	\$0.00	\$0.00
	FIRE AND EQUIPMENT AND TRAINING (ACT 833) FUND COUNTY SHERIFF OFFICE FUND (PAID TO STATE TREASURER)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	ALL WEATHER INSULATED PANELS	\$0.00	\$0.00	\$0.00
	COLLECTORS INTEREST INCOME FUND	\$32,091.03	\$164,577.35	\$196,668.38
	PAYMENT IN LIEU OF TAX FUND	\$0.00	\$0.00	\$0.00
	FOREST RESERVE FUND	\$0.00	\$0.00	\$0.00
6404	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
	DELINQUENT IMPROVEMENT TAXES/LIENS FUND	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
	STATE LAW SCHOOL FUND	\$0.00	\$0.00	\$0.00
	PULASKI COUNTY FIRE IMPROVEMENT #2 FIRE PROTECTION DISTRICT #5	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	HENSLEY WOODSON FIRE	\$0.00	\$0.00	\$0.00
	LAKE MAUMELLE RURAL FIRE #8	\$0.00	\$124,045.54	\$124,045.54
	GRAVEL RIDGE FIRE #9	\$0.00	\$0.00	\$0.00
	RUNYAN ACRES FIRE #10	\$0.00	\$0.00	\$0.00
	NORTH PULASKI FIRE DISTRICT #15	\$0.00	\$0.00	\$0.00
6508	SWEET HOME FIRE #16	\$0.00	\$0.00	\$0.00
6509	WRIGHTSVILLE FIRE PROTECTION DISTRICT #17	\$0.00	\$0.00	\$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
	MCALMONT RURAL FIRE #20	\$0.00	\$0.00	\$0.00
	EAST PULASKI FIRE PROTECTION #21	\$0.00	\$0.00	\$0.00
	CRYSTAL FIRE PROTECTION DISTRICT #24 WEST PULASKI FIRE PROTECTION DISTRICT #25	\$0.00 \$0.00	\$79,645.73 \$0.00	\$79,645.73 \$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	\$0.00	\$0.00	\$0.00
6601	CITY OF LITTLE ROCK - BOND & INTEREST	\$0.00	\$0.00	\$0.00
6602	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
		\$0.00	\$0.00	\$0.00
	CITY OF LITTLE ROCK - TIF- LITTLE ROCK PORT #2	\$102,550.56	\$64,204.71	\$166,755.27
	CITY OF LITTLE ROCK - TIF - ROAD #2 CITY OF LITTLE ROCK - TIF- REDEVELOPMENT #1	\$15,652.46 \$64,661.12	\$9,799.67 \$41,895.57	\$25,452.13 \$106,556.69
	CITY OF LITTLE ROCK - TIF- REDEVELOPMENT #1 CITY OF LITTLE ROCK - TIF- REDEVELOPMENT ROAD #1	\$04,001.12	\$6,394.59	\$106,556.69
	CITY OF NORTH LITTLE ROCK - GENERAL FUND	\$9,809.33	\$0,394.39	\$10,203.92
	CITY OF NORTH LITTLE ROCK - FIREMENS PENSION	\$0.00	\$0.00	\$0.00
	CITY OF NORTH LITTLE ROCK - POLICE PENSION	\$0.00	\$0.00	\$0.00
	CITY OF NORTH LITTLE ROCK - ROAD FUND	\$0.00	\$0.00	\$0.00
6624	CITY OF NORTH LITTLE ROCK - LIBRARY	\$0.00	\$0.00	\$0.00
	CITY OF NORTH LITTLE ROCK - LIENS	\$0.00	\$0.00	\$0.00
	CITY OF NORTH LITTLE ROCK - TIF - BARRING CROSS	\$11,127.29	\$123,716.51	\$134,843.80
	CITY OF NORTH LITTLE ROCK - TIF - BARRING CROSS RO	\$2,256.61	\$21,613.15	\$23,869.76
	NLR-TIF-REDEVELOPMENT #1	\$0.00	\$0.00	\$0.00
	NLR-TIF-ROAD REDEVELOPMENT #1	0.00\$ \$0.00	\$0.00	\$0.00
	NLR-TIF-REDEVELOPMENT #4 NLR-TIF-ROAD REDEVELOPMENT #4	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	NLR-TIF-ROAD REDEVELOPMENT #4 NLR-TIF-REDEVELOPMENT #5	\$0.00	\$0.00	\$0.00
	NLR-TIF-ROAD REDEVELOPMENT #5	\$0.00	\$0.00	\$0.00
	CITY OF JACKSONVILLE - FIREMENS PENSION	\$0.00	\$0.00	\$0.00
	CITY OF JACKSONVILLE - POLICE PENSION	\$0.00	\$0.00	\$0.00
	CITY OF JACKSONVILLLE - ROAD FUND	\$0.00	\$0.00	\$0.00
	CITY OF JACKSONILLE - DELINQUENT CITY LIENS	\$0.00	\$0.00	\$0.00
6644		¢0.00	\$0.00	\$0.00
	CITY OF JACKSONVILLE - LIBRARY	\$0.00		φ0.00
	CITY OF JACKSONVILLE - GENERAL FUND	\$0.00	\$0.00	\$0.00
6646				

6680         DTY OF CAMMACK ULLACE: CENERAL FUND         \$0.00         \$0.00         \$0.00           6670         DTY OF SHERWOOD ROAD FUND         \$0.00         \$0.00         \$0.00           6670         DTY OF SHERWOOD LIBRANES         \$61.00         \$0.00         \$0.00           6872         DTY OF SHERWOOD LIBRANES         \$61.00         \$0.00         \$0.00           6872         DTY OF SHERWOOD LIBRANES         \$61.00         \$0.00         \$0.00           6872         DTY OF MERTSVILE FORD FUND         \$60.00         \$0.00         \$0.00           6800         DTY OF MUNHELLE : CENERAL FUND         \$0.00         \$0.00         \$0.00         \$0.00           6800         DTY OF MAUMELLE : CENERAL FUND         \$0.00         \$0.0	6651	CITY OF ALEXANDER - ROAD FUND	\$0.00	\$0.00	\$0.00
6470         GTY OF SHERWOOD. IROAD FUND         \$0.00         \$					\$0.00
6671         GTY OF SHERWOOD LIENS         \$30.00         \$30.00         \$30.00           6680         GTY OF WRIGHTSVILLE - GENERAL FUND         \$30.00         <			\$0.00	\$0.00	\$0.00
6872         GTY OF SHERWOOD LIBRARY         \$3.00	6670	CITY OF SHERWOOD - ROAD FUND	\$0.00	\$0.00	\$0.00
6680         CITY OF WRIGHTSULE. CENERAL FUND         \$0.00         \$0.00         \$0.00           6680         CITY OF MURCHTSULE. CENERAL FUND         \$0.00         \$0.00         \$0.00           6690         CITY OF MALMELLE - CARPARAL FUND         \$0.00         \$0.00         \$0.00           6690         CITY OF MALMELLE - CARPARAL FUND         \$0.00         \$0.00         \$0.00           6692         CITY OF MALMELLE - CARPARAL IMPROVEMENTS         \$0.00         \$0.00         \$0.00           6700         UTTLE ROCK SCHOOL DISTRICT         \$0.00         \$0.00         \$0.00           7010         PULASIC SCHOOL DISTRICT         \$0.00         \$0.00         \$0.00           6701         DROTH VERT RANKAGE #2         \$0.00         \$0.00         \$0.00           6700         DROTH VERT RANKAGE #2         \$0.00         \$0.00         \$0.00           6800					\$0.00
6681         CITY OF WRIGHTSVILLE - ROAD FLWD         \$0.00					\$0.00
6680         CITY OF MAUMELLE - GENERAL FUND         \$0.00         \$0.00         \$0.00           6691         CITY OF MAUMELLE - ROAD FUND         \$0.00         \$0.00         \$0.00           6692         CITY OF MAUMELLE - ROAD FUND         \$0.00         \$0.00         \$0.00           6700         MORTH LITTLE ROCK SCHOOL DISTRICT         \$0.00         \$0.00         \$0.00           720         PULASKI, OCK SCHOOL DISTRICT         \$0.00         \$0.00         \$0.00           6710         MORTH LITTLE ROCK SCHOOL DISTRICT         \$0.00         \$0.00         \$0.00           6701         MORTMULE - NORTH PULASKI SCHOOL DISTRICT         \$0.00         \$0.00         \$0.00           6702         PULASKI COUNTY SCHONAGE #2         \$0.00         \$0.00         \$0.00           6703         PULASKI COUNTY SCHANGE #2         \$0.00         \$0.00         \$0.00           6704         DARKOND REAL         \$0.00         \$0.00         \$0.00         \$0.00           6705         SPENDY AULEY MANDR #7         \$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 <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td>					\$0.00
6697         CITY OF MAUMELLE - CAPTAL IMPROVEMENTS         \$0.00         \$0.00         \$0.00           6700         UTTLE ROCK SCHOOL DISTRICT         \$0.00         \$0.00         \$0.00           6700         UTTLE ROCK SCHOOL DISTRICT         \$0.00         \$0.00         \$0.00           6710         NORTH UTTLE ROCK SCHOOL DISTRICT         \$0.00         \$0.00         \$0.00           6710         NORTH UTTLE ROCK SCHOOL DISTRICT         \$0.00         \$0.00         \$0.00           6710         NORTH UTTLE ROCK SCHOOL DISTRICT         \$0.00         \$0.00         \$0.00           6710         NORTH UTTLE ROCK SCHOOL DISTRICT         \$0.00         \$0.00         \$0.00           6801         CLD ROVER ARANAGE         \$0.00         \$0.00         \$0.00         \$0.00           6802         SCHOOR ON RECREATION AREA 32         \$0.00         \$0.00         \$0.00         \$0.00           6809         VILACK MANNER 77         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           6809         VILACK MANNER 77         \$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
6692         CITY OF MAUMELLE - ROAD FUND         \$0.00         \$0.00         \$0.00           6700         LITTLE ROCK SCHOOL DISTRICT         \$0.00         \$0.00         \$0.00           6710         MORTH LITTLE ROCK SCHOOL DISTRICT         \$0.00         \$0.00         \$0.00           6720         PLUASKI COUNTY SPECIAL SCHOOL DISTRICT         \$0.00         \$0.00         \$0.00           6730         EAST END SCHOOL DISTRICT         \$0.00         \$0.00         \$0.00           6801         OLD RIVER DRAINAGE         \$2         \$0.00         \$0.00         \$0.00           6801         FOLMSKI ELAND DRAINAGE #2         \$0.00         \$0.00         \$0.00         \$0.00           6802         FOLMSKI COUNTY DRAINAGE #2         \$0.00         \$0.00         \$0.00         \$0.00           6803         FOLMSKI COUNTY DRAINAGE #2         \$0.00         \$0.00         \$0.00         \$0.00           6804         FORMSYCOD RECKREAT MARCH #2         \$0.00					
16700         UTTLE ROCK SCHOOL DISTRICT         \$0.00         \$0.00           16700         NORTH ITTLE ROCK SCHOOL DISTRICT         \$0.00         \$0.00           16802         FOUCHES RANDORTH PULASIS ISCHOOL DISTRICT         \$0.00         \$0.00           16802         FOUCHES RAND DRAINAGE #2         \$0.00         \$0.00         \$0.00           16802         FOUCHES ISLAND DRAINAGE #2         \$0.00         \$0.00         \$0.00         \$0.00           16804         FOUCHES ISLAND DRAINAGE #2         \$0.00         \$0.00         \$0.00         \$0.00           16804         FULASE CANT         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           16805         SPRING VALLEY MANOR #7         \$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         <					
6710         NORTH LITTLE ROCK SCHOOL DISTRICT         \$0.00         \$0.00         \$0.00           6720         PLLASKI COUNTY SPECIALS. SCHOOL DISTRICT         \$0.00         \$0.00         \$0.00           6730         REAST END SCHOOL DISTRICT         \$0.00         \$0.00         \$0.00           6730         LACKSONULLE - NORTH PULASKI SCHOOL DISTRICT         \$0.00         \$0.00         \$0.00           6601         DLO RIVER DRAINAGE #2         \$0.00         \$0.00         \$0.00           6602         PULASKI COUNTY DRAINAGE #2         \$0.00         \$0.00         \$0.00           6603         PULASKI COUNTY DRAINAGE #2         \$0.00         \$0.00         \$0.00           6604         VORKYOOD RECKREATION AREA #3         \$0.00         \$0.00         \$0.00           6606         SUMADRAINAGE         \$0.00         \$0.00         \$0.00         \$0.00           6607         SUMADRAINAGE         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           6608         SUMADRAINAGE         \$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					
6720         PLASKI COUNTY SPECIAL SCHOOL DISTRICT         \$0.00					
6730         EAST END SCHOOL DISTRICT         \$0.00         \$0.0					
6740         JACKSONVILLE - NORTH PULASI SCHOOL DISTRICT         \$0.00 <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td>					\$0.00
6801         DUD RIVER DRAINAGE         \$0.00         \$0.00         \$0.00           6802         FOUCHE SLAND DRAINAGE #2         \$0.00         \$0.00         \$0.00           6803         FOUCHE SLAND DRAINAGE #2         \$0.00         \$0.00         \$0.00           6804         FORKWOOD RECREATION AREA #3         \$0.00         \$0.00         \$0.00         \$0.00           6805         FULASKI COUNTY DRAINAGE #2         \$0.00         \$0.00         \$0.00         \$0.00           6805         SURRAN SEWER IMPROVEMENT DISTRICT #220         \$0.00         \$0.00         \$0.00         \$0.00           6805         SURRAN SEWER IMPROVEMENT #239         \$0.00         \$0.00         \$0.00         \$0.00           6800         MULANDUR SUBLIBAN SEWER R#242         \$0.00         \$0.00         \$0.00         \$0.00           6811         MATER MPROVEMENT DISTRICT #39         \$0.00         \$0					\$0.00
6903         PULASKI COUNTY DRAINAGE #2         \$0.00         \$0.00         \$0.00           6904         YORKWOOD RECREATTON AREA #3         \$0.00         \$0.00         \$0.00           6905         JENUERS VALLEY MANOR #7         \$0.00         \$0.00         \$0.00         \$0.00           6905         JENUERS VALLEY MANOR #7         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           6905         JENUERS NEWER INPROVEMENT DISTRICT #226         \$0.00 <td< td=""><td></td><td></td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></td<>			\$0.00	\$0.00	\$0.00
6904         VORKWOOD RECREATION AREA #3         \$0.00         \$0.00         \$0.00           6905         SPRING VALLEY MANOR #7         \$0.00         \$0.00         \$0.00           6907         SEVER INPROVEMENT DISTRICT #226         \$0.00         \$0.00         \$0.00         \$0.00           6907         SEVER INPROVEMENT #239         \$0.00         \$0.00         \$0.00         \$0.00           6908         MCALMONT SUBJERBAN SEVER #242         \$0.00         \$0.00         \$0.00         \$0.00           6910         MCALMONT SUBJERBAN SEVER #242         \$0.00         \$0.00         \$0.00         \$0.00           6911         MATER IMPROVEMENT DISTRICT #09         \$0.00         \$0.00         \$0.00         \$0.00           6913         WEST HWRY 10 SUBJERBAN WATER IMPROVEMENT #344         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           6916         COLLEGE STATION SUBJERBAN SEVER #243         \$0.00 <t< td=""><td>6802</td><td>FOUCHE ISLAND DRAINAGE #2</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></t<>	6802	FOUCHE ISLAND DRAINAGE #2	\$0.00	\$0.00	\$0.00
6805         SPRING VALLEY MANOR #7         \$0.00         \$0.00         \$0.00           6806         VILLAGE EAST         \$0.00         \$0.00         \$0.00           6807         SEWER INPROVEMENT DISTRICT #226         \$0.00         \$0.00         \$0.00           6808         SUBURANNT SUBURBAN SEWER IMPROVEMENT #239         \$0.00         \$0.00         \$0.00         \$0.00           6810         PLUD BANN SEWER IMPROVEMENT DISTRICT OF PULASKI COUNTY         \$0.00         \$0.00         \$0.00         \$0.00           6811         MATER IMPROVEMENT DISTRICT OF PULASKI COUNTY         \$0.00	6803	PULASKI COUNTY DRAINAGE #2	\$0.00	\$0.00	\$0.00
6805         VILLAGE EAST         50.00         \$0.00         \$0.00           6807         SEVER INPROVEMENT DISTRICT #226         \$0.00         \$0.00         \$0.00           6809         MCALMONT SUBURBAN SEVER #242         \$0.00         \$0.00         \$0.00           6810         MCALMONT SUBURBAN SEVER #242         \$0.00         \$0.00         \$0.00           6811         MATER INPROVEMENT DISTRICT 69         \$0.00         \$0.00         \$0.00           6812         KINRADE ACRES PROPERTY OWNERS WATER #343         \$0.00         \$0.00         \$0.00           6813         MEST INPROVEMENT DISTRICT #99         \$0.00         \$0.00         \$0.00           6814         DAK SHADOWS SUBURBAN SEWER #243         \$0.00         \$0.00         \$0.00           6815         MEVY 36 SUBURBAN WATER MPROVEMENT #344         \$0.00         \$0.00         \$0.00           6816         COLLEGE STATION SUBURBAN SEWER #243         \$0.00         \$0.00         \$0.00           6816         DENNY PROVEMENT YOWNERS #249         \$0.00         \$0.00         \$0.00           6817         DENNY PROVEMENT YOWNERS #249         \$0.00         \$0.00         \$0.00           6816         DENNY PROVEMENT YOWNERS #242         \$0.00         \$0.00         \$0.00					\$0.00
16807         SEWER.INPROVEMENT DISTRICT #226         \$0.00         \$0.00         \$0.00           16808         SUBURAN SEWER IMPROVEMENT #239         \$0.00         \$0.00         \$0.00           16809         SUBURAN SEWER IMPROVEMENT #239         \$0.00         \$0.00         \$0.00           16810         PLUIA BROVU IRRIGATION DISTRICT OF PILLASKI COUNTY         \$0.00         \$0.00         \$0.00           16811         IWATER IMPROVEMENT DISTRICT OF PILLASKI COUNTY         \$0.00         \$0.00         \$0.00           16812         IWATER IMPROVEMENT DISTRICT OF PILLASKI COUNTY         \$0.00         \$0.00         \$0.00           16812         IWATER IMPROVEMENT DISTRICT OF PILLASKI COUNTY         \$0.00         \$0.00         \$0.00           16812         IWATER IMPROVEMENT MATER IMPROVEMENT #344         \$0.00         \$0.00         \$0.00           16814         IWATER SUBURAN SEWER #243         \$0.00         \$0.00         \$0.00           16814         IWATER IMPROVECIT #11         \$0.00         \$0.00         \$0.00           16814         IWATER ANDER IMARGE IMPROVEMENT #22         \$0.00         \$0.00         \$0.00           16814         IWATER IMARGE IMPROVEMENT #22         \$0.00         \$0.00         \$0.00           16819         IVATER ANGE IMARGE IMP					\$0.00
6808         SUBURBAN SEWER IMPROVEMENT #239         \$0.00         \$0.00         \$0.00           6809         MCALMONT SUBURBAN SEWER #242         \$0.00         \$0.00         \$0.00           6810         MCALMONT SUBURBAN SEWER #242         \$0.00         \$0.00         \$0.00           6811         IMPROVEMENT DISTRICT OF PILLASKI COUNTY         \$0.00         \$0.00         \$0.00           6811         IMPROVEMENT DISTRICT OF PILLASKI COUNTY         \$0.00         \$0.00         \$0.00           6812         KINRADE ACRES PROPERTY OWNERS WATER #343         \$0.00         \$0.00         \$0.00           6814         DAK SHADOWS SUBURBAN SEWER #249         \$0.00         \$0.00         \$0.00           6814         DAK SHADOWS SUBURBAN SEWER #243         \$0.00         \$0.00         \$0.00           6815         KONIS SUBURBAN SEWER #243         \$0.00         \$0.00         \$0.00           6816         COLLEGE STATION SUBURBAN SEWER #243         \$0.00         \$0.00         \$0.00           6817         KINS BURBAN SEWER #243         \$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 <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td>					\$0.00
6800         IMCALMONT SUBURBAN SEVER #242         \$0.00         \$0.00         \$0.00           6810         PLUM RAYOU IRIGGATION DISTRICT OF PULASKI COUNTY         \$0.00         \$0.00         \$0.00           6811         IWATER IMPROVEMENT DISTRICT OF PULASKI COUNTY         \$0.00         \$0.00         \$0.00           6812         IWATER IMPROVEMENT DISTRICT OF PULASKI COUNTY         \$0.00         \$0.00         \$0.00           6813         IWATER IMPROVEMENT DISTRICT OF PULASKI COUNTY         \$0.00         \$0.00         \$0.00           6814         DAK SHADOWS SUBURBAN WATER IMPROVEMENT #344         \$0.00         \$0.00         \$0.00           6814         DAK SHADOWS SUBURBAN SEVER #243         \$0.00         \$0.00         \$0.00           6815         IMVY 365 PROPERTY OWNERS #243         \$0.00         \$0.00         \$0.00           6816         FERRCHARTION DISTRICT AF1         \$0.00         \$0.00         \$0.00           6817         FERRCHARTION DISTRICT AF1         \$0.00         \$0.00         \$0.00           6819         DLD RIVELAKE DRAINAGE IMPROVEMENT #22         \$0.00         \$0.00         \$0.00           6820         DRAINAGE IMPROVEMENT #22         \$0.00         \$0.00         \$0.00         \$0.00           6821         DRASE RADOWS MUL					\$0.00
6810         PLUM BAYOU URRIGATION DISTRICT OF PULASKI COUNTY         \$0.00         \$0.00         \$0.00           6811         WATER IMPROVEMENT DISTRICT #99         \$0.00         \$0.00         \$0.00           6813         WEST HWR TOSENER PROPERTY OWNERS WATER #343         \$0.00         \$0.00         \$0.00           6813         WEST HWY 10 SUBURBAN WATER IMPROVEMENT #344         \$0.00         \$0.00         \$0.00           6814         DAK SHADOWS SUBURBAN SEWER #249         \$0.00         \$0.00         \$0.00           6816         COLLEGE STATION SUBURBAN SEWER #243         \$0.00         \$0.00         \$0.00           6816         COLLEGE STATION SUBURBAN SEWER #243         \$0.00         \$0.00         \$0.00           6817         DARK SDENNY PROPERTY OWNERS #349         \$0.00         \$0.00         \$0.00           6818         KANIS DENNY PROJECT MULTI-PURPOSE #12         \$0.00         \$0.00         \$0.00           6820         FARM PROJECT MULTI-PURPOSE #12         \$0.00         \$0.00         \$0.00         \$0.00           6821         INTER PROMENT HITE         \$0.00         \$0.00         \$0.00         \$0.00           6822         GREER FARM #31         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00					\$0.00
6811         WATER IMPROVEMENT DISTRICT #89         \$0.00         \$0.00         \$0.00           6812         KINRADE AGRES PROPERTY OWNERS WATER #343         \$0.00         \$0.00         \$0.00           6813         WEST HWY 10 SUBURBAN WATER IMPROVEMENT #344         \$0.00         \$0.00         \$0.00           6814         DAK SHADOWS SUBURBAN SEWER #243         \$0.00         \$0.00         \$0.00         \$0.00           6815         HWY 365 PROPERTY OWNERS #251         \$0.00					
16812         KINRADE AGRES PROPERTY OWNERS WATER #343         \$0.00         \$0.00         \$0.00           16813         WEST HWY 10 SUBURBAN WATER IMPROVEMENT #344         \$0.00         \$0.00         \$0.00           16814         DEAT HWY 10 SUBURBAN SEWER #249         \$0.00         \$0.00         \$0.00           16815         HWY 305 PROPERTY OWNERS #251         \$0.00         \$0.00         \$0.00           16816         COLLEGE STATION BUBURBAN SEWER #243         \$0.00         \$0.00         \$0.00           16817         JERNERGE STATION BUBURBAN SEWER #243         \$0.00         \$0.00         \$0.00           16817         JERNERGE STATION BUBURBAN SEWER #243         \$0.00         \$0.00         \$0.00           16817         JERNERGE STATION DUSTRICT #11         \$0.00         \$0.00         \$0.00           16821         JERNERGE MULTI-PURPOSE #12         \$0.00         \$0.00         \$0.00           16821         JEASE MEADOWS MULTI-PURPOSE #12         \$0.00         \$0.00         \$0.00           16823         JEASE MEADOWS         MULTI-PURPOSE #12         \$0.00         \$0.00         \$0.00           16824         JEASE MEADOWS         MULTI-PURPOSE #28         \$0.00         \$0.00         \$0.00           16825         IVELT ADRE #31					
1613         WEST HWY 10 SUBURBAN WATER IMPROVEMENT #344         \$0.00         \$0.00         \$0.00           1631         DAK SHADOWS SUBURBAN SEWER #249         \$0.00         \$0.00         \$0.00           1631         JAK SHADOWS SUBURBAN SEWER #243         \$0.00         \$0.00         \$0.00           1631         COLLEGE STATION DISTRICT #11         \$0.00         \$0.00         \$0.00           16317         FERRCREST RECREATION DISTRICT #11         \$0.00         \$0.00         \$0.00           16319         DLD RIVER LAKE DRAINAGE IMPROVEMENT #6         \$0.00         \$0.00         \$0.00           16319         DLD RIVEL LAKE DRAINAGE IMPROVEMENT #6         \$0.00         \$0.00         \$0.00           16321         BASE MEADOWS         \$0.00         \$0.00         \$0.00         \$0.00           16321         BASE MEADOWS         \$0.00         \$0.00         \$0.00         \$0.00           16321         BASE MEADOWS         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           16321         BASE MEADOWS         \$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					
16314         OAK SHADOWS SUBURBAN SEWER #249         \$0.00         \$0.00         \$0.00           16315         HWY 365 PROPERTY OWNERS #251         \$0.00         \$0.00         \$0.00           16816         COLLEGE STATION SUBURBAN SEWER #243         \$0.00         \$0.00         \$0.00           16817         FERNCREST RECREATION DISTRICT #11         \$0.00         \$0.00         \$0.00           16817         KAIKS DENNY PROPERTY OWNERS #349         \$0.00         \$0.00         \$0.00           16818         KAIKS DENNY PROPERTY OWNERS #439         \$0.00         \$0.00         \$0.00           16820         FARM PROJECT MULT-PURPOSE #12         \$0.00         \$0.00         \$0.00           1822         GREER FARM #351         \$0.00         \$0.00         \$0.00           1822         GREER FARM #351         \$0.00         \$0.00         \$0.00           6823         PINE RIDGE MULTI-PURPOSE #28         \$9.000         \$0.00         \$0.00           6824         NCTH LITTLE ROCK MULTI-PURPOSE #28         \$9.000         \$0.00         \$0.00           6826         NORTH LITTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE         \$0.00         \$0.00         \$0.00           6827         BRAT MULTI-PURPOSE #711-09 FOREMAN LAKE         \$0.00         \$0.00					\$0.00
1815         HWY 365 PROPERTY OWNERS #251         \$0.00         \$0.00         \$0.00           1816         COLLEGE STATION SUBURBAN SEWER #243         \$0.00         \$0.00         \$0.00           1816         COLLEGE STATION DISTRICT #11         \$0.00         \$0.00         \$0.00           1817         FERNOREST RECREATION DISTRICT #11         \$0.00         \$0.00         \$0.00           1819         DLD RUYER LAKE DRAINAGE IMPROVEMENT #6         \$0.00         \$0.00         \$0.00           1821         BASE MEADOWS MUUTI-PURPOSE #12         \$0.00         \$0.00         \$0.00           1821         BASE MEADOWS MUUTI-PURPOSE #12         \$0.00         \$0.00         \$0.00           1822         S0.00         \$0.00         \$0.00         \$0.00         \$0.00           1822         GREER FARM #351         \$0.00         \$0.00         \$0.00         \$0.00           1823         PINE RIDGE MULTI-PURPOSE #28         \$0.00         \$0.00         \$0.00         \$0.00           1824         VILLAGES OF SAN LOIS         \$0.00         \$0.00         \$0.00         \$0.00           1825         SAGE MEADOWS         \$0.00         \$0.00         \$0.00         \$0.00           1826         GRADE MATONE MEATIAL         \$0.00					\$0.00
6816         COLLEGE STATION SUBURBAN SEWER #243         \$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         \$0.00         \$0.00           6819         DL RIVER LAKE DRAINAGE IMPROVEMENT #6         \$0.00         \$0.00         \$0.00           6820         FARM PROJECT MULTI-PURPOSE IMPROVEMENT #22         \$0.00         \$0.00         \$0.00           6821         BASE MEADOWS MULTI-PURPOSE #12         \$0.00         \$0.00         \$0.00           6822         GREER FARM #351         \$0.00         \$0.00         \$0.00           6823         PIRE RIDGE MULTI-PURPOSE #28         \$9.151.28         \$9.416.35         \$50.611.6           6826         SAGE MEADOWS         \$0.00         \$0.00         \$0.00         \$0.00           6827         DRAT INTERE #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         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00					\$0.00
16317         FERNCREST RECREATION DISTRICT #11         \$0.00         \$0.00         \$0.00           16318         KANIS & DENNY PROPERTY OWNER'S #349         \$0.00         \$0.00         \$0.00           16319         OLD RIVER LAKE DRAINAGE IMPROVEMENT #6         \$0.00         \$0.00         \$0.00           16219         DLD RIVER LAKE DRAINAGE IMPROVEMENT #22         \$0.00         \$0.00         \$0.00           16221         BASE MEADOWS MULT-PURPOSE #128         \$0.00         \$0.00         \$0.00           16323         PINE RIGGE MULT-PURPOSE #28         \$0.00         \$0.00         \$0.00           16324         VILLAGES OF SAN LOIS         \$0.00         \$0.00         \$0.00           16325         NORTH LITTLE ROCK MULT-PURPOSE #28         \$0.00         \$0.00         \$0.00           16326         SAGE MEADOWS         \$0.00         \$0.00         \$0.00         \$0.00           16326         SAGE MEADOWS         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           16328         LITLE ROCK MULT-PURPOSE #711-09 FOREMAN LAKE         \$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
6819         OLD RIVER LAKE DRAINAGE IMPROVEMENT #6         \$0.00         \$0.00         \$0.00           6820         FARM PROJECT MULT-PURPOSE #12         \$0.00         \$0.00         \$0.00           6821         BASE MEADOWS MULT-PURPOSE IMPROVEMENT #22         \$0.00         \$0.00         \$0.00           6823         PIRE RIDGE MULT-PURPOSE #28         \$0.00         \$0.00         \$0.00           6824         VILLAGES OF SAN LOIS         \$0.00         \$0.00         \$0.00           6825         NORTH LITTLE ROCK MULT-PURPOSE #28         \$9.151.28         \$41,660.35         \$50.611.6           6826         SAGE MEADOWS         \$0.00         \$0.00         \$0.00         \$0.00           6827         BENT TREE #3         \$0.00         \$0.00         \$0.00         \$0.00           6828         ARDEN AT VALLEY FALLS         \$0.00         \$0.00         \$0.00         \$0.00           6829         GARDEN AT VALLEY FALLS         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           6831         MUIT-PURPOSE #711-09         FOREMAN LAKE         \$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
16820         FARM PROJECT MULTI-PURPOSE #12         \$0.00         \$0.00         \$0.00           16821         BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22         \$0.00         \$0.00         \$0.00           16822         GREER FARM #351         \$0.00         \$0.00         \$0.00         \$0.00           16823         GREER FARM #351         \$0.00         \$0.00         \$0.00         \$0.00           16824         VILLAGES OF SAN LOIS         \$0.00         \$0.00         \$0.00         \$0.00           16825         NORTH LITLE ROCK MULTI-PURPOSE #28         \$0.01         \$0.00         \$0.00         \$0.00           16826         SAGE MEADOWS         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           16827         BENT TREE #3         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           16828         GARDEN AT VALLEY FALLS         \$0.00	6818	KANIS & DENNY PROPERTY OWNER'S #349	\$0.00	\$0.00	\$0.00
1835E MEADOWS MULTI-PURPOSE IMPROVEMENT #22         \$0.00         \$0.00         \$0.00           6822         GREER FARM #351         \$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         \$0.00           6825         NORTH LITTLE ROCK MULTI-PURPOSE #28         \$9.151.28         \$41.660.35         \$50.811.6           6826         SAGE MEADOWS         \$0.00         \$0.00         \$0.00         \$0.00           6827         INTL E ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE         \$0.00         \$0.00         \$0.00           6828         LITLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE         \$0.00         \$0.00         \$0.00           6828         INTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE         \$0.00         \$0.00         \$0.00           6829         INTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE         \$0.00         \$0.00         \$0.00           6820         INTLE ROCK MULTI-PURPOSE #711-09 FOREMAN LAKE         \$0.00         \$0.00         \$0.00           6821         WINI LAKES RECREATION #1         \$0.00         \$0.00         \$0.00         <	6819	OLD RIVER LAKE DRAINAGE IMPROVEMENT #6	\$0.00	\$0.00	\$0.00
6822         GREER FARM #351         \$0.00         \$0.00         \$0.00           6823         PINE RIDGE MULTI-PURPOSE #28         \$0.00         \$0.00         \$0.00           6824         VILLAGES OF SAN LOIS         \$0.00         \$0.00         \$0.00           6825         NORTH LITTLE ROCK MULTI-PURPOSE #28         \$9,151.28         \$41,660.35         \$50,811.6           6826         SAGE MEADOWS         \$0.00         \$0.00         \$0.00         \$0.00           6827         BENT TREE #3         \$0.00         \$0.00         \$0.00         \$0.00           6828         SEDEN AT VALLEY FALLS         \$0.00         \$0.00         \$0.00         \$0.00           6830         METROCENTRE IMPROVEMENT #1         \$0.00         \$0.00         \$0.00         \$0.00           6831         BRCADMOOR RECREATION AREA #2         \$0.00         \$0.00         \$0.00         \$0.00           6833         SARA LYNN RECREATION MARCA #2         \$0.00         \$0.00         \$0.00         \$0.00           6834         LAKEWOOD RECREATION MARCA #2         \$0.00         \$0.00         \$0.00         \$0.00           6835         RIVERDALE LEVE IMPROVEMENT #134         \$0.00         \$0.00         \$0.00         \$0.00           6838<	6820	FARM PROJECT MULTI-PURPOSE #12	\$0.00	00 D2	\$0.00
8823         PINE RIDGE MULTI-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         \$9,151.28         \$41,660.35         \$50,00         \$0.00         \$0.00           6826         SAGE MEADOWS         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           6827         BENT TREE #3         \$0.00         <			ψ0.00		
6825         IVILAGES OF SAN LOIS         \$0.00 <td></td> <td>BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td>		BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22	\$0.00	\$0.00	\$0.00
6825         NORTH LITTLE ROCK MULTI-PURPOSE #28         \$9,151.28         \$41,660.35         \$50,811.6           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           6830         METOCENTRE IMPROVEMENT #1         \$0.00         \$0.00         \$0.00           6831         TWIN LAKES RECREATION #1         \$0.00         \$0.00         \$0.00           6833         BRAAL LYNN RECREATION MEROVEMENT #2         \$0.00         \$0.00         \$0.00           6833         SRARA LYNN RECREATION #144         \$0.00         \$0.00         \$0.00           6833         SRARA LYNN RECREATION #144         \$0.00         \$0.00         \$0.00           6833         SRARA LYNN RECREATION #144         \$0.00         \$0.00         \$0.00           6834         LAKEWOOD RECREATION #144         \$0.00         \$0.00         \$0.00           6833         SRARA LYNN RECREATION #144         \$0.00         \$0.00         \$0.00           6833         SRARA LYNN RECREATION #144         \$0.00         \$0.00 <td< td=""><td>6822</td><td>BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351</td><td>\$0.00 \$0.00</td><td>\$0.00 \$0.00</td><td>\$0.00 \$0.00</td></td<>	6822	BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
6826         SAGE MEADOWS         \$0.00	6822 6823	BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351 PINE RIDGE MULTI-PURPOSE #28	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
6827         BENT TREE #3         \$0.00         \$0.00         \$0.00           6828         LITLE 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         ITVIN LAKES RECREATION AREA #2         \$0.00         \$0.00         \$0.00           6833         SARA LYNN RECREATION AREA #2         \$0.00         \$0.00         \$0.00           6834         LAKEWOOD RECREATION MENDENT #134         \$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           6838         RIVER RIDGE POINT #638         \$0.00         \$0.00         \$0.00         \$0.00           6840         RIVERDALE HARBOUR MUNICIPAL RECREATION #3         \$0.00         \$0.00         \$0.00         \$0.00           6841         WEST DOINT #638         \$0.00         \$0	6822 6823 6824	BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351 PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$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           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 IMPROVEMENT #2         \$0.00         \$0.00         \$0.00           6834         LAKEWOOD RECREATION #4         \$0.00         \$0.00         \$0.00           6838         RIVERDALE LEVEE IMPROVEMENT #134         \$0.00         \$0.00         \$0.00           6838         RIVER RIDCE POINT #638         \$0.00         \$0.00         \$0.00           6838         RIVER RIDCE POINT #638         \$0.00         \$0.00         \$0.00           6839         QUAPAW CENTRAL BUSINESS IMPROVEMENT #5         \$0.00         \$0.00         \$0.00           6841         WEST POINTE PROPERTY OWNERS #1 OF MAUMELLE         \$0.00         \$0.00         \$0.00           6842         WATERSIDE PROPERTY OWNERS #4 OF MAUMELLE         \$0.00         \$0.00         \$0.00           6844         PENNPOINTE MUNI PROP OWN REC #1         \$0.00         \$0.00         \$0.00	6822 6823 6824 6825	BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351 PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS NORTH LITTLE ROCK MULTI-PURPOSE #28	\$0.00 \$0.00 \$0.00 \$0.00 \$9,151.28	\$0.00 \$0.00 \$0.00 \$0.00 \$41,660.35	\$0.00 \$0.00 \$0.00 \$0.00 \$50,811.63
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 IMPROVEMENT #2         \$0.00         \$0.00         \$0.00           6834         LAKEWOOD RECREATION #4         \$0.00         \$0.00         \$0.00           6836         RIVERDALE LEVEE IMPROVEMENT #134         \$0.00         \$0.00         \$0.00           6836         RIVERDALE LEVEE 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         RIVER RIDGE POINT #638         \$0.00         \$0.00         \$0.00         \$0.00           6841         WEST POINTE PROPERTY OWNERS #7 OF MAUMELLE         \$0.00         \$0.00         \$0.00         \$0.00           6844         WANEHAPART ROAD WATER #142         \$0.	6822 6823 6824 6825 6826	BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351 PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS NORTH LITTLE ROCK MULTI-PURPOSE #28 SAGE MEADOWS	\$0.00 \$0.00 \$0.00 \$0.00 \$9,151.28 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$41,660.35 \$0.00	\$0.00 \$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 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         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           6838         RIVER RIDGE POINT #638         \$0.00         \$0.00         \$0.00           6840         RIVERALE HARBOUR MUNICIPAL PROPERTY OWNERS #1         \$0.00         \$0.00         \$0.00           6844         WATERSIDE PROPERTY OWNERS #7 OF MAUMELLE         \$0.00         \$0.00         \$0.00           6842         WATERSIDE PROPERTY OWNERS #4         \$0.00         \$0.00         \$0.00           6844         PENNPOINTE MUNICIPAL PROPERTY OWNERS #2         \$0.00         \$0.00	6822 6823 6824 6825 6826 6827	BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351 PINE RIDGE MULTI-PURPOSE #28 VILLAGES OF SAN LOIS NORTH LITTLE ROCK MULTI-PURPOSE #28 SAGE MEADOWS BENT TREE #3	\$0.00 \$0.00 \$0.00 \$0.00 \$9,151.28 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$41,660.35 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$50,811.63 \$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 LEVEE IMPROVEMENT #134         \$0.00         \$0.00         \$0.00           6835         RIVERDALE LEVEE 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         \$0.00           6840         RIVERDALE HARBOUR MUNICIPAL PROPERTY OWNERS #1         \$0.00         \$0.00         \$0.00         \$0.00           6841         WEST POINTE PROPERTY OWNERS #7 OF MAUMELLE         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           6842         WATERSIDE PROPERTY OWNERS #7 OF MAUMELLE         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0	6822 6823 6824 6825 6826 6827 6828	BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351 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 \$0.00 \$9,151.28 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$41,660.35 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$50,811.63 \$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         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         RIVER DALE 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         \$0.00           6844         PENNPOINTE MUNI PROP OWN REC #1         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00	6822 6823 6824 6825 6826 6827 6828 6829 6830	BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351 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	\$0.00 \$0.00 \$0.00 \$9,151.28 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$41,660.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$50,811.63 \$0.00 \$0.00 \$0.00 \$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           6835         RIVERDALE LEVEE 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 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<	6822 6823 6824 6825 6826 6827 6828 6829 6830 6831	BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351 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 \$0.00 \$9,151.28 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$41,660.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$50,811.63 \$0.00 \$0.00 \$0.00 \$0.00 \$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           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           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 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         \$0.00           6846	6822 6823 6824 6825 6826 6827 6828 6829 6830 6831 6832	BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351 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 \$0.00 \$9,151.28 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$41,660.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$50,811.63 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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         \$0.00           6838         QUAPAW CENTRAL BUSINESS IMPROVEMENT #5         \$0.00         \$0.00         \$0.00         \$0.00           6840         RIVER RIDLE 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 #2         \$0.00         \$0.00         \$0.00           6846         PENNPOINTE MUNICIPAL PROPERTY OWNERS #2         \$0.00         \$0.00         \$0.00           6847         PECAN LAKE MUNICIPAL PROPERTY OWNERS #2         \$0.00         \$0.00         \$0.00         \$0.00         \$0.0	6822 6823 6824 6825 6826 6827 6828 6829 6830 6831 6832 6833	BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351 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 \$0.00 \$9,151.28 \$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 \$41,660.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$50.811.63 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 #2       \$0.00       \$0.00       \$0.00         6846       PENNPOINTE MUNICIPAL PROPERTY OWNERS #2       \$0.00       \$0.00       \$0.00         6847       MAUMELLE BLVD PROPERTY OWNERS #2       \$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       \$0.00       \$0.	6822 6823 6824 6825 6826 6827 6828 6829 6830 6831 6832 6833 6834	BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351 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 \$0.00 \$9,151.28 \$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 \$41,660.35 \$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 \$50,811.63 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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           6846         PENNPOINTE MUNICIPAL PROPERTY OWNERS #2         \$0.00         \$0.00         \$0.00           6847         MAUMELLE BLVD PROPERTY OWNERS #2         \$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         \$0.00         \$0.00         \$0.00 <t< td=""><td>6822 6823 6824 6825 6826 6827 6828 6829 6830 6831 6832 6833 6834 6835</td><td>BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351 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</td><td>\$0.00 \$0.00 \$0.00 \$9,151.28 \$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</td><td>\$0.00 \$0.00 \$0.00 \$41,660.35 \$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</td><td>\$0.00 \$0.00 \$0.00 \$50,811.63 \$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</td></t<>	6822 6823 6824 6825 6826 6827 6828 6829 6830 6831 6832 6833 6834 6835	BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351 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 \$0.00 \$9,151.28 \$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 \$41,660.35 \$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 \$50,811.63 \$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
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           6846         PENNPOINTE MUNICIPAL PROPERTY OWNERS #2         \$0.00         \$0.00         \$0.00           6847         MAUMELLE BLVD PROPERTY OWNERS #2         \$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 #1148         \$0.00         \$0.00         \$0.00         \$0.00           6851	6822 6823 6824 6825 6826 6827 6828 6829 6830 6831 6832 6833 6834 6835 6836	BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351 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	\$0.00 \$0.00 \$0.00 \$9,151.28 \$0.000 \$0.000 \$0.00 \$0.000 \$0.00 \$0.000 \$0.000 \$0.000 \$0	\$0.00 \$0.00 \$0.00 \$41,660.35 \$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 \$50,811.63 \$0.000 \$0.000\$000\$
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 OWNER'S #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           6849         NLR QUAPAW PROJECT #2         \$0.00         \$0.00         \$0.00         \$0.00           6850         CAPITAL LAKES SEWER IMPROVEMENT #1148         \$0.00         \$0.00         \$0.00           6851         CHENAL VALLEY MULTI-PURPOSE #9         \$0.00         \$0.00         \$0.00         \$0.00           6852 <td>6822 6823 6824 6825 6826 6827 6828 6829 6830 6831 6832 6833 6834 6833 6834 6835 6836 6837</td> <td>BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351 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 #AEA #2 SARA LYNN RECREATION #4 RIVERDALE LEVEE IMPROVEMENT #134 SEWER IMPROVEMENT DISTRICT #147 TALL TIMBER WEST MUNICIPAL RECREATION #3</td> <td>\$0.00 \$0.00 \$0.00 \$9,151.28 \$0.000 \$0.000 \$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$</td> <td>\$0.00 \$0.00 \$0.00 \$41,660.35 \$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</td> <td>\$0.00 \$0.00 \$0.00 \$50,811.63 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000\$000 \$0.0000\$000\$</td>	6822 6823 6824 6825 6826 6827 6828 6829 6830 6831 6832 6833 6834 6833 6834 6835 6836 6837	BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351 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 #AEA #2 SARA LYNN RECREATION #4 RIVERDALE LEVEE IMPROVEMENT #134 SEWER IMPROVEMENT DISTRICT #147 TALL TIMBER WEST MUNICIPAL RECREATION #3	\$0.00 \$0.00 \$0.00 \$9,151.28 \$0.000 \$0.000 \$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$	\$0.00 \$0.00 \$0.00 \$41,660.35 \$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 \$0.00 \$0.00 \$50,811.63 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000\$000 \$0.0000\$000\$
6841         WEST POINTE PROPERTY OWNERS #7 OF MAUMELLE         \$0.00         \$0.00         \$0.00           6842         WATERSIDE PROPERTY OWNER'S #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         PENNPOINTE MUNICIPAL PROPERTY OWNERS #2         \$0.00         \$0.00         \$0.00           6847         PENNPOINTE MUNICIPAL PROPERTY OWNERS #2         \$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         \$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.	6822 6823 6824 6825 6826 6827 6828 6829 6830 6831 6832 6833 6834 6835 6834 6835 6836 6837 6838	BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351 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	\$0.00 \$0.00 \$0.00 \$9,151.28 \$0.000 \$0.000 \$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$	\$0.00 \$0.00 \$0.00 \$41,660.35 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.	\$0.00 \$0.00 \$50,811.63 \$0.00 \$50,811.63 \$0.000 \$0.000 \$0.00 \$0.000 \$0.000 \$0.000 \$0.
6842         WATERSIDE PROPERTY OWNER'S #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           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         \$0.00           6852         WILOW BEACH MUNICIPAL IMPROVEMENT #1         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00	6822 6823 6824 6825 6826 6826 6827 6828 6829 6830 6831 6832 6833 6834 6835 6836 6835 6836 6837 6838 6839	BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351 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	\$0.00 \$0.00 \$0.00 \$9,151,28 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000\$	\$0.00 \$0.00 \$0.00 \$41,660.35 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000\$000 \$0.0000\$000\$	\$0.00 \$0.00 \$0.00 \$50,811.63 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000\$000 \$0.0000\$000\$
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 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         \$0.00         \$0.00           6850         CAPITAL LAKES SEWER IMPROVEMENT #148         \$0.00	6822 6823 6824 6825 6826 6827 6828 6829 6830 6831 6832 6833 6834 6835 6834 6835 6836 6837 6838 6839 6840	BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351 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 #134 SEWER IMPROVEMENT JISTRICT #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 \$0.00 \$9,151.28 \$0.000 \$0.00 \$0.00 \$0.00 \$0.0000\$000 \$0.0000\$0000\$000\$	\$0.00 \$0.00 \$0.00 \$41,660.35 \$0.00	\$0.00 \$0.00 \$50.811.63 \$0.000\$00 \$0.000\$000\$
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         \$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         \$0.00           6852         WILLOW BEACH MUNICIPAL IMPROVEMENT #1         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           6853         CANTRELL ROAD PORPERTY OWNERS #252         \$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 <td>6822 6823 6824 6825 6826 6827 6828 6830 6831 6833 6834 6833 6834 6835 6836 6837 6838 6839 6834 6835 6836 6837 6838 6839 6840 6841</td> <td>BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351 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</td> <td>\$0.00 \$0.00 \$0.00 \$9,151.28 \$0.000 \$0.00</td> <td>\$0.00 \$0.00 \$0.00 \$41,660.35 \$0.00</td> <td>\$0.00 \$0.00 \$50.00 \$50,811.63 \$0.000\$00 \$0.000\$00\$000\$0</td>	6822 6823 6824 6825 6826 6827 6828 6830 6831 6833 6834 6833 6834 6835 6836 6837 6838 6839 6834 6835 6836 6837 6838 6839 6840 6841	BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351 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 \$0.00 \$9,151.28 \$0.000 \$0.00	\$0.00 \$0.00 \$0.00 \$41,660.35 \$0.00	\$0.00 \$0.00 \$50.00 \$50,811.63 \$0.000\$00 \$0.000\$00\$000\$0
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<	6822 6823 6824 6825 6826 6827 6828 6830 6831 6832 6833 6834 6835 6836 6837 6838 6836 6837 6838 6839 6840 6841 6841 6842	BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351 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 WATERSIDE PROPERTY OWNER'S #6 OF MAUMELLE	\$0.00 \$0.00 \$0.00 \$9,151.28 \$0.000 \$0.00	\$0.00 \$0.00 \$0.00 \$41,660.35 \$0.00	\$0.00 \$0.00 \$50,811.63 \$50,811.63 \$0.000 \$0.00 \$0.00 \$0.00 \$0.0000\$000 \$0.0000\$000\$
6847         MAUMELLE BLVD PROPERTY WATER & SEWER #346         \$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           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           6855         CHENAL VALLEY MULTI-PURPOSE #14         \$0.00         \$0.00         \$0.00	6822 6823 6824 6825 6826 6827 6828 6830 6831 6832 6833 6834 6835 6836 6837 6838 6839 6840 6841 6842 6843 6844	BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351 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 LANEHART ROAD WATER #142 PENNPOINTE MUNI PROP OWN REC #1	\$0.00 \$0.00 \$0.00 \$9,151.28 \$0.000 \$0.00	\$0.00 \$0.00 \$0.00 \$41,660.35 \$0.00	\$0.00 \$0.00 \$50.811.63 \$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           6855         CHENAL VALLEY MULTI-PURPOSE #14         \$0.00         \$0.00         \$0.00	6822 6823 6824 6825 6826 6827 6828 6830 6830 6831 6832 6833 6834 6835 6836 6836 6837 6838 6839 6840 6841 6844 6844 6845	BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351 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 \$0.00 \$9,151,28 \$0.000 \$0.00	\$0.00 \$0.00 \$0.00 \$41,660.35 \$0.00	\$0.00 \$0.00 \$50.811.63 \$0.000\$\$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         \$0.00           6852         WILLOW BEACH MUNICIPAL IMPROVEMENT #1         \$0.00         \$0.00         \$0.00         \$0.00           6853         CANTRELL ROAD PORPERTY OWNERS #252         \$0.00         \$0.00         \$0.00         \$0.00           6854         #17 STAGECOACH VILLAGE         \$0.00         \$0.00         \$0.00         \$0.00           6855         CHENAL VALLEY MULTI-PURPOSE #14         \$0.00         \$0.00         \$0.00	6822 6823 6824 6825 6826 6827 6828 6830 6831 6832 6833 6834 6835 6836 6836 6837 6838 6839 6840 6841 6842 6843 6844 6845 6846	BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351 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 PENNPOINTE MUNICIPAL PROPERTY OWNERS #4 PENNPOINTE MUNICIPAL PROPERTY OWNERS #2	\$0.00 \$0.00 \$0.00 \$9,151.28 \$0.000 \$0.00	\$0.00 \$0.00 \$0.00 \$41,660.35 \$0.00	\$0.00 \$0.00 \$50.00 \$50,811.63 \$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           6855         CHENAL VALLEY MULTI-PURPOSE #14         \$0.00         \$0.00         \$0.00	6822 6823 6824 6825 6826 6827 6828 6830 6831 6833 6834 6833 6834 6835 6836 6837 6838 6839 6840 6841 6842 6843 6844 6844 6844 6844 6846 6847	BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351 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 MUNICIPAL PROPERTY OWNERS #4 PENNPOINTE MUNICIPAL PROPERTY OWNERS #4 PENNPOINTE MUNICIPAL PROPERTY OWNERS #2 MAUMELLE BLVD PROPERTY WATER & SEWER #346	\$0.00 \$0.00 \$0.00 \$9,151.28 \$0.000 \$0.00	\$0.00 \$0.00 \$0.00 \$41,660.35 \$0.00	\$0.00 \$0.00 \$0.00 \$50,811.63 \$0.000\$\$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           6855         CHENAL VALLEY MULTI-PURPOSE #14         \$0.00         \$0.00         \$0.00	6822 6823 6824 6825 6827 6828 6827 6828 6830 6831 6832 6833 6834 6835 6836 6837 6838 6836 6837 6838 6834 6841 6842 6843 6844 6845 6844 6845 6846 6847 6848	BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351 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 WATERSIDE PROPERTY OWNERS #6 OF MAUMELLE WATERSIDE 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 MUNI PROP OWN REC #1 PECAN LAKE MUNICIPAL PROPERTY OWNERS #2 MAUMELLE BLVD PROPERTY WATER & SEWER #346 ST. CHARLES LIGHTING	\$0.00 \$0.00 \$0.00 \$9,151.28 \$0.000 \$0.00	\$0.00 \$0.00 \$0.00 \$41,660.35 \$0.00	\$0.00 \$0.00 \$0.00 \$50,811.63 \$0.000\$0.000\$
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           6855         CHENAL VALLEY MULTI-PURPOSE #14         \$0.00         \$0.00         \$0.00	6822 6823 6824 6825 6826 6827 6828 6829 6830 6831 6833 6834 6835 6836 6837 6838 6834 6835 6836 6837 6838 6839 6841 6842 6843 6844 6845 6844 6845	BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351 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 REOPERTY 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 \$0.00 \$9,151.28 \$0.000 \$0.00	\$0.00 \$0.00 \$0.00 \$41,660.35 \$0.00	\$0.00 \$0.00 \$50,811.63 \$50,811.63 \$0.000 \$0.00
6853         CANTRELL ROAD PORPERTY OWNERS #252         \$0.00         \$0.00         \$0.00           6854         #17 STAGECOACH VILLAGE         \$0.00         \$0.00         \$0.00           6855         CHENAL VALLEY MULTI-PURPOSE #14         \$0.00         \$0.00         \$0.00	6822           6823           6824           6825           6826           6827           6828           6829           6830           6831           6832           6833           6834           6835           6836           6837           6838           6839           6834           6835           6836           6837           6838           6839           6841           6842           6844           6845           6846           6847           6848           6849           6850	BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351 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 LAKE MUNICIPAL PROPERTY OWNERS #1 WEATERSIDE 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 ST. CHARLES LIGHTING NLR QUAPAW PROJECT #2 CAPITAL LAKES SEWER IMPROVEMENT #148	\$0.00 \$0.00 \$0.00 \$9,151.28 \$0.000 \$0.00	\$0.00 \$0.00 \$0.00 \$41,660.35 \$0.00	\$0.00 \$0.00 \$50.811.63 \$0.00
6854         #17 STAGECOACH VILLAGE         \$0.00         \$0.00         \$0.0           6855         CHENAL VALLEY MULTI-PURPOSE #14         \$0.00         \$0.00         \$0.0	6822           6823           6824           6825           6826           6827           6828           6829           6830           6831           6832           6833           6834           6835           6836           6837           6838           6838           6839           6840           6844           6845           6844           6845           6846           6847           6848           6849           6850           6851	BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351 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 PROPERTY OWNERS #6 OF MAUMELLE LANEHART ROAD WATER #142 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 CHENAL VALLEY MULTI-PURPOSE #9	\$0.00 \$0.00 \$0.00 \$9,151,28 \$0.000 \$0.00	\$0.00 \$0.00 \$0.00 \$41,660.35 \$0.00	\$0.00 \$0.00 \$50.811.63 \$0.000\$\$0.00
6855 CHENAL VALLEY MULTI-PURPOSE #14 \$0.00 \$0.00 \$0.00	6822           6823           6824           6825           6826           6827           6828           6829           6830           6831           6832           6833           6834           6835           6836           6837           6838           6839           6840           6844           6845           6846           6847           6848           6845           6846           6851           6852	BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351 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 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 #1	\$0.00 \$0.00 \$0.00 \$9,151.28 \$0.000 \$0.00	\$0.00 \$0.00 \$0.00 \$41,660.35 \$0.000\$\$0.00	\$0.00 \$0.00 \$0.00 \$50,811.63 \$0.000\$\$0.00
	6822           6823           6824           6825           6826           6827           6828           6829           6830           6831           6833           6833           6833           6834           6835           6836           6837           6838           6839           6830           6831           6833           6834           6835           6836           6837           6838           6839           6839           6840           68441           68442           68445           68446           68447           6848           6849           6851           6852           6853	BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351 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 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 \$0.00 \$9,151.28 \$0.000 \$0.00	\$0.00 \$0.00 \$0.00 \$41,660.35 \$0.00	\$0.00 \$0.00 \$50.811.63 \$0.000\$\$0.00
6856         COUNTS MASSIE ROAD #1         \$0.00         \$0.00         \$0.00	6822 6823 6824 6825 6827 6828 6827 6830 6831 6832 6833 6834 6835 6836 6837 6838 6836 6837 6838 6834 6835 6836 6840 6841 6844 6845 6846 6847 6848 6846 6847 6848 6849 6850 6851 6852 6853 6854	BASE MEADOWS MULTI-PURPOSE IMPROVEMENT #22 GREER FARM #351 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 MUNICIPAL PROPERTY OWNERS #4 PENNPOINTE 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 CHENAL VALLEY MULTI-PURPOSE #9 WILLOW BEACH MUNICIPAL IMPROVEMENT #11 CANTRELL ROAD PORPERTY OWNERS #252 #17 STAGECOACH VILLAGE	\$0.00 \$0.00 \$0.00 \$9,151.28 \$0.00	\$0.00 \$0.00 \$0.00 \$41,660.35 \$0.00	\$0.00 \$0.00 \$0.00 \$50,811.63 \$0.00

6887         LR MUNIG           6888         LAMARCI           6889         JACKSON           6899         WOODSG           6899         MUN PRC           6899         RUTH AN           6900         NLR MUN           6901         LOCHRID           6902         FERNCRI           6903         LR MUN           6904         BELLA R           6905         RANCH Y           6906         PACE-PU           6907         KANIS RI           6908         LAMARCI           6909         NLR PRO           6911         VILLAGES           6912         COLLECT           6913         GOLLECT           6914         LR MPOI           6915         NLR PO           6916         NLR PO           6917         LR MPOI           6918         LR MPOI           6919         PACE - P           6921         STONES           6922         EAR DE           6923         GIBRALT           6924         NLR 440           6925         EDGEWA           6926         EDGEWA	VEST VILLAS-CLR MUN PO MP #A2016 322 LASKI COUNTY ENERGY IMPROVEMENT DISTRICT DGE ESTATES HE GARDENS PROPERTY OWNERS DISTRICT PERTY OWNERS MUN IMP DIST #34 P OWNERS MUN IMP #35 S AT ISON CREEK OR WRITS - SHERIFF OR WRITS - SHERIFF OR WRITS - CLERK D #2017-325 (LAMARCHE PLACE VILLAS) MP #38 (PORCHES AT ROCK CREEK) MP #39 (PORCHES AT ROCK CREEK) MP #39 (PORCHES AT ROCK CREEK RECREATION) M #2018-328 (PIPER LANE MP PROJECT) M #2018-329 (PIPER LANE RECREATION)	\$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000\$000\$	\$0.00 \$0.000 \$0.000\$000\$	\$0.00 \$0.000 \$0.000 \$0.000 \$0.000\$000\$
6887         LR MUNIG           6888         LAMARCI           6888         JACKSON           6899         JACKSON           6899         JACKSON           6890         WODDSG           6899         MUN PRG           6890         NLR MUN           6900         NLR MUN           6901         LOCHRID           6902         FERNCRE           6903         LR MUN           6904         BELLA R           6905         RANCH V           6906         PACE-PU           6907         KANIS RII           6908         LAMARCI           6909         NLR PRO           6910         NLR PRO           6911         VILLAGES           6912         COLLECT           6913         COLLECT           6914         LR MPO I           6915         NLR PO I           6916         NLR PO I           6917         LR MPO I           6918         LR MPO I           6919         PACE - P           6921         SIBRALT           6922         BEAR DE           6923         GIBRALT	#2014-317 (PANTHER BRANCH)         DSA         //EST VILLAS-CLR MUN PO MP #A2016 322         LASKI COUNTY ENERGY IMPROVEMENT DISTRICT         DOGE ESTATES         HE GARDENS PROPERTY OWNERS DISTRICT         PERTY OWNERS MUN IMP DIST #34         P OWNERS MUN IMP #35         S AT ISON CREEK         'OR WRITS - SHERIFF         'OR WRITS - CLERK         D #2017-325 (LAMARCHE PLACE VILLAS)         MP #38 (PORCHES AT ROCK CREEK)         MP #39 (PORCHES AT ROCK CREEK RECREATION)         M #2018-329 (PIPER LANE MP PROJECT)         M #2018-329 (PIPER LANE RECREATION)         ROJECT 002         W WEST MULTIPURPOSE         ROOK SUBDIVISION MULTIPURPOSE         SADENS AT ROCKWATER RECREATION         TER SUB REC #2023-002 CITY OF LR         TER SUB PROJECT #2023-001 CITY OF LITTLE ROCK         104 WOODLAND PARK RECREATION	\$0.00 \$0.000\$\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
6887         LR MUNIG           6888         LAMARCI           6888         LAMARCI           6889         JACKSON           6889         JACKSON           6899         WONDSC           6899         RUTH AN           6900         NLR MUN           6901         LOCHRID           6902         FERNCR           6903         LR MUN           6904         BELLA R           6905         RANCH V           6906         PACE-PU           6907         KANIS RI           6908         LAMARCI           6909         NLR PRO           6910         NLR PRO           6911         VILLAGES           6912         COLLECT           6913         COLLECT           6914         LR MPOIL           6915         NLR PO           6916         NLR PO           6917         LA MPOIL           6918         LR MPO           6919         PACE - P           6920         LAKEVIEV           6921         STONEBE           6922         BEAR DE           6923         GIBRALT <td>42014-317 (PANTHER BRANCH) DSA JEST VILLAS-CLR MUN PO MP #A2016 322 LASKI COUNTY ENERGY IMPROVEMENT DISTRICT DGE ESTATES HE GARDENS PROPERTY OWNERS DISTRICT PERTY OWNERS MUN IMP DIST #34 P OWNERS MUN IMP #35 S AT ISON CREEK OR WRITS - SHERIFF OR WRITS - SHERIFF OR WRITS - CLERK D #2017-325 (LAMARCHE PLACE VILLAS) MP #38 (PORCHES AT ROCK CREEK) MP #39 (PORCHES AT ROCK CREEK) MP #39 (PORCHES AT ROCK CREEK RECREATION) M #2018-329 (PIPER LANE MP PROJECT) M #2018-329 (PIPER LANE RECREATION) ROJECT 002 V WEST MULTIPURPOSE ROOK SUBDIVISION MULTIPURPOSE SARDENS AT ROCKWATER RECREATION TER SUB REC #2023-002 CITY OF LR TER SUB PROJECT #2023-001 CITY OF LITTLE ROCK 004 WOODLAND PARK RECREATION</td> <td>\$0.00 \$0.000\$0\$0.00 \$0.000\$0\$0.000\$0\$0.000\$0\$0.000\$0\$0.000\$0\$0.000\$0\$000\$0\$000\$0\$000\$0\$000\$0\$000\$0\$000\$0\$</td> <td>\$0.00 \$0.00</td> <td>\$0.00 \$0.000\$0 \$0.000\$\$</td>	42014-317 (PANTHER BRANCH) DSA JEST VILLAS-CLR MUN PO MP #A2016 322 LASKI COUNTY ENERGY IMPROVEMENT DISTRICT DGE ESTATES HE GARDENS PROPERTY OWNERS DISTRICT PERTY OWNERS MUN IMP DIST #34 P OWNERS MUN IMP #35 S AT ISON CREEK OR WRITS - SHERIFF OR WRITS - SHERIFF OR WRITS - CLERK D #2017-325 (LAMARCHE PLACE VILLAS) MP #38 (PORCHES AT ROCK CREEK) MP #39 (PORCHES AT ROCK CREEK) MP #39 (PORCHES AT ROCK CREEK RECREATION) M #2018-329 (PIPER LANE MP PROJECT) M #2018-329 (PIPER LANE RECREATION) ROJECT 002 V WEST MULTIPURPOSE ROOK SUBDIVISION MULTIPURPOSE SARDENS AT ROCKWATER RECREATION TER SUB REC #2023-002 CITY OF LR TER SUB PROJECT #2023-001 CITY OF LITTLE ROCK 004 WOODLAND PARK RECREATION	\$0.00 \$0.000\$0\$0.00 \$0.000\$0\$0.000\$0\$0.000\$0\$0.000\$0\$0.000\$0\$0.000\$0\$000\$0\$000\$0\$000\$0\$000\$0\$000\$0\$000\$0\$	\$0.00 \$0.00	\$0.00 \$0.000\$0 \$0.000\$\$
6887         LR MUNIG           6888         LAMARCI           6888         LAMARCI           6889         JACKSON           6889         JACKSON           6899         WOODSG           6899         MUN PRC           6890         NLR MUN           6901         LOCHRID           6902         FERNCRI           6903         LR MUN           6904         BELLA R           6905         RANCH Y           6906         PACE-PU           6907         KANIS RI           6908         LAMARCI           6909         NLR PRO           6910         NLR PRO           6911         VILLAGE           6912         COLLECT           6913         COLLECT           6914         LR MPOII           6915         NLR PO           6915         NLR PO           6916         NLR PO           6917         LR MP OI           6918         LR MP OI           6919         PACE - P           6920         LAKEVIEV           6921         STONEBE           6922         BEAR DE </td <td>#2014-317 (PANTHER BRANCH)         DSA         //EST VILLAS-CLR MUN PO MP #A2016 322         LASKI COUNTY ENERGY IMPROVEMENT DISTRICT         DGE ESTATES         HE GARDENS PROPERTY OWNERS DISTRICT         PERTY OWNERS MUN IMP DIST #34         P OWNERS MUN IMP #35         S AT ISON CREEK         OR WRITS - SHERIFF         OR WRITS - CLERK         D #2017-325 (LAMARCHE PLACE VILLAS)         MP #38 (PORCHES AT ROCK CREEK)         MP #39 (PORCHES AT ROCK CREEK RECREATION)         M #2018-328 (PIPER LANE MP PROJECT)         M #2018-329 (PIPER LANE MP PROJECT)         M #2018-329 (PIPER LANE RECREATION)         ROUNTAIN MULTIPURPOSE         ROOK SUBDIVISION MULTIPURPOSE         ROOK SUBDIVISION MULTIPURPOSE         ER HEIGHTS MULTIPURPOSE         GARDENS AT ROCKWATER RECREATION         TER SUB REC #2023-002 CITY OF LR         TER SUB PROJECT #2023-001 CITY OF LITTLE ROCK</td> <td>\$0.00 \$0.000\$0\$0.00 \$0.000\$0\$0.000\$0\$0.000\$0\$00\$0\$0.000\$000\$0\$0.000\$000\$0\$000\$0\$000\$0\$000\$0\$00</td> <td>\$0.00 \$0.00</td> <td>\$0.00 \$0.000\$0 \$0.000\$\$</td>	#2014-317 (PANTHER BRANCH)         DSA         //EST VILLAS-CLR MUN PO MP #A2016 322         LASKI COUNTY ENERGY IMPROVEMENT DISTRICT         DGE ESTATES         HE GARDENS PROPERTY OWNERS DISTRICT         PERTY OWNERS MUN IMP DIST #34         P OWNERS MUN IMP #35         S AT ISON CREEK         OR WRITS - SHERIFF         OR WRITS - CLERK         D #2017-325 (LAMARCHE PLACE VILLAS)         MP #38 (PORCHES AT ROCK CREEK)         MP #39 (PORCHES AT ROCK CREEK RECREATION)         M #2018-328 (PIPER LANE MP PROJECT)         M #2018-329 (PIPER LANE MP PROJECT)         M #2018-329 (PIPER LANE RECREATION)         ROUNTAIN MULTIPURPOSE         ROOK SUBDIVISION MULTIPURPOSE         ROOK SUBDIVISION MULTIPURPOSE         ER HEIGHTS MULTIPURPOSE         GARDENS AT ROCKWATER RECREATION         TER SUB REC #2023-002 CITY OF LR         TER SUB PROJECT #2023-001 CITY OF LITTLE ROCK	\$0.00 \$0.000\$0\$0.00 \$0.000\$0\$0.000\$0\$0.000\$0\$00\$0\$0.000\$000\$0\$0.000\$000\$0\$000\$0\$000\$0\$000\$0\$00	\$0.00 \$0.00	\$0.00 \$0.000\$0 \$0.000\$\$
6887         LR MUNIG           6888         LAMARCI           6888         LAMARCI           6889         JACKSON           6899         WOODSG           6899         WONDSG           6899         MUN PRG           6890         NLR MUN           6901         LOCHRID           6902         FERNCRI           6903         LR MUN           6904         BELLA R           6905         RANCH Y           6906         PACE-PU           6907         KANIS RI           6908         LAMARCI           6909         NLR PRO           6910         NLR PRO           6911         VILLAGES           6912         COLLECT           6913         NLR POOI           6914         LR MPOI           6915         NLR PO           6917         LR MP OI           6918         LR MP OI           6919         PACE - P           6920         LAKEVIE           6921         STONEBI           6922         BEAR DE           6923         GIBRALT           6924         NLR #40     <	#2014-317 (PANTHER BRANCH)         DSA         //EST VILLAS-CLR MUN PO MP #A2016 322         LASKI COUNTY ENERGY IMPROVEMENT DISTRICT         DGE ESTATES         HE GARDENS PROPERTY OWNERS DISTRICT         PERTY OWNERS MUN IMP DIST #34         P OWNERS MUN IMP #35         S AT ISON CREEK         OR WRITS - SHERIFF         OR WRITS - CLERK         D #2017-325 (LAMARCHE PLACE VILLAS)         MP #38 (PORCHES AT ROCK CREEK)         MP #39 (PORCHES AT ROCK CREEK)         M #2018-329 (PIPER LANE RECREATION)         ROJECT 002         W WEST MULTIPURPOSE         ROOK SUBDIVISION MULTIPURPOSE         NOUNTAIN MULTIPURPOSE         SARDENS AT ROCKWATER RECREATION         TER SUB REC #2023-002 CITY OF LR	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.45 \$0.00	\$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000\$000 \$0.0000\$000\$	\$0.00 \$0.000\$00 \$0.000\$00\$00\$00\$00\$00\$00\$00\$00\$00\$00\$00\$
6887         LR MUNIG           6888         LAMARCI           6888         LAMARCI           6889         JACKSON           6899         WOODSG           6899         MUN PRG           6899         RUTH AN           6900         NLR MUN           6901         LOCHRID           6902         FERNCR           6903         LR MUN           6904         BELLA R           6905         RANCH Y           6906         PACE-PU           6907         KANIS RI           6908         LAMARCI           6909         NLR PRO           6910         NLR PRO           6911         VILLAGES           6912         COLLECT           6913         NLR POI           6914         LR MPOII           6915         NLR PO           6916         NLR PO           6917         LR MP OI           6918         LR MP OI           6919         PACE - P           6920         LAKEVIEW           6921         STONEB           6922         BEAR DE           6923         GIBRALT </td <td>#2014-317 (PANTHER BRANCH)         DSA         //EST VILLAS-CLR MUN PO MP #A2016 322         LASKI COUNTY ENERGY IMPROVEMENT DISTRICT         DGE ESTATES         HE GARDENS PROPERTY OWNERS DISTRICT         PERTY OWNERS MUN IMP DIST #34         P OWNERS MUN IMP #35         S AT ISON CREEK         OR WRITS - SHERIFF         OR WRITS - CLERK         D #2017-325 (LAMARCHE PLACE VILLAS)         MP #38 (PORCHES AT ROCK CREEK)         MP #38 (PORCHES AT ROCK CREEK)         M #2018-328 (PIPER LANE MP PROJECT)         M #2018-329 (PIPER LANE RECREATION)         RODECT 002         V WEST MULTIPURPOSE         ROOK SUBDIVISION MULTIPURPOSE         N MOUNTAIN MULTIPURPOSE         RATHER MECREATION</td> <td>\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.45 \$0.00</td> <td>\$0.00 \$0.000\$00 \$0.000\$00 \$0.000\$000\$</td> <td>\$0.00 \$0.000\$0 \$0.000\$0 \$0.000\$0 \$0.000\$0 \$0.000\$0 \$0.000\$0 \$0.000\$0 \$0.000\$0 \$0.000\$000\$</td>	#2014-317 (PANTHER BRANCH)         DSA         //EST VILLAS-CLR MUN PO MP #A2016 322         LASKI COUNTY ENERGY IMPROVEMENT DISTRICT         DGE ESTATES         HE GARDENS PROPERTY OWNERS DISTRICT         PERTY OWNERS MUN IMP DIST #34         P OWNERS MUN IMP #35         S AT ISON CREEK         OR WRITS - SHERIFF         OR WRITS - CLERK         D #2017-325 (LAMARCHE PLACE VILLAS)         MP #38 (PORCHES AT ROCK CREEK)         MP #38 (PORCHES AT ROCK CREEK)         M #2018-328 (PIPER LANE MP PROJECT)         M #2018-329 (PIPER LANE RECREATION)         RODECT 002         V WEST MULTIPURPOSE         ROOK SUBDIVISION MULTIPURPOSE         N MOUNTAIN MULTIPURPOSE         RATHER MECREATION	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.45 \$0.00	\$0.00 \$0.000\$00 \$0.000\$00 \$0.000\$000\$	\$0.00 \$0.000\$0 \$0.000\$0 \$0.000\$0 \$0.000\$0 \$0.000\$0 \$0.000\$0 \$0.000\$0 \$0.000\$0 \$0.000\$000\$
6887         LR MUNIG           6888         LAMARCI           6888         LAMARCI           6889         JACKSON           6890         WOODSG           6890         MUN PRC           6890         NLR MUN           6900         NLR MUN           6901         LOCHRID           6902         FERNCRI           6903         LR MUN           6904         BELLA R           6905         RANCH V           6906         PACE-PU           6907         KANIS RI           6908         LAMARCI           6909         NLR PRO           6910         NLR PRO           6911         VILLAGES           6912         COLLECT           6913         COLLECT           6914         LR MPOI           6915         NLR PO           6916         NLR PO           6917         LR MPOI           6918         LR MPOI           6919         PACE - P           6921         LAKEVER           6921         STONEB           6923         GIBRALT	#2014-317 (PANTHER BRANCH)         DSA         //EST VILLAS-CLR MUN PO MP #A2016 322         LASKI COUNTY ENERGY IMPROVEMENT DISTRICT         DGE ESTATES         HE GARDENS PROPERTY OWNERS DISTRICT         PERTY OWNERS MUN IMP DIST #34         P OWNERS MUN IMP #35         S AT ISON CREEK         'OR WRITS - SHERIFF         'OR WRITS - CLERK         D #2017-325 (LAMARCHE PLACE VILLAS)         //P #38 (PORCHES AT ROCK CREEK)         //P #38 (PORCHES AT ROCK CREEK RECREATION)         // #2018-328 (PIPER LANE MP PROJECT)         // #2018-329 (PIPER LANE RECREATION)         ROJECT 002         // W WEST MULTIPURPOSE         ROOK SUBDIVISION MULTIPURPOSE         N MOUNTAIN MULTIPURPOSE         ROMUNTAIN MULTIPURPOSE	\$0.00 \$0.00	\$0.00 \$0.000\$00 \$0.000\$00 \$0.000\$000\$	\$0.00 \$0.000\$00 \$0.000\$000\$
6887         LR MUNIG           6888         LAMARCI           6888         LAMARCI           6889         JACKSON           6899         WODDSC           6899         WUN PRC           6899         RUTH AN           6900         NLR MUN           6901         LOCHRID           6902         FERNCRI           6903         LR MUN 4           6904         BELLAR           6905         RANCH 9           6906         PACE-PU           6907         KANIS RI           6908         LAMARCI           6909         NLR PRO           6910         NLR PRO           6911         VILLAGES           6912         COLLECT           6913         COLLECT           6914         LR MPOII           6915         NLR PO           6916         NLR PO           6917         LAMPOII           6918         LR MPOII           6919         PACE - P           6919         PACE - P           6920         LAKEVIEV           6921         STONEBS	#2014-317 (PANTHER BRANCH)         DSA         //EST VILLAS-CLR MUN PO MP #A2016 322         LASKI COUNTY ENERGY IMPROVEMENT DISTRICT         DGE ESTATES         HE GARDENS PROPERTY OWNERS DISTRICT         PERTY OWNERS MUN IMP DIST #34         P OWNERS MUN IMP #35         S AT ISON CREEK         'OR WRITS - SHERIFF         'OR WRITS - CLERK         D #2017-325 (LAMARCHE PLACE VILLAS)         MP #38 (PORCHES AT ROCK CREEK)         MP #39 (PORCHES AT ROCK CREEK RECREATION)         M #2018-328 (PIPER LANE MP PROJECT)         M #2018-329 (PIPER LANE RECREATION)         ROJECT 002         V WEST MULTIPURPOSE	\$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.0000\$000 \$0.0000\$0000\$0000\$0000\$0000\$0000\$0000\$0000\$0000	\$0.00 \$0.00	\$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.0000\$000 \$0.0000\$0000\$0000\$0000\$0000\$0000\$0000\$0000\$000\$0000
6887         LR MUNIG           6888         LAMARCI           6888         LAMARCI           6889         JACKSON           6899         WODDSC           6899         RUTH AN           6900         NLR MUN           6901         LOCHRID           6902         FERNCR           6903         LR MUN           6904         BELLA R           6905         RANCH V           6906         PACE-PU           6907         KANIS RII           6908         LAMARCI           6909         NLR PRO           6910         NLR PRO           6911         VILLAGES           6912         COLLECT           6913         COLLECT           6915         NLR PO           6915         NLR PO           6915         NLR PO           6916         NLR PO           6917         LR MPOID           6918         LR MP O           6919         PACE - P           6910         LAKEVIEV	#2014-317 (PANTHER BRANCH)         DSA         //EST VILLAS-CLR MUN PO MP #A2016 322         LASKI COUNTY ENERGY IMPROVEMENT DISTRICT         DGE ESTATES         HE GARDENS PROPERTY OWNERS DISTRICT         PERTY OWNERS MUN IMP DIST #34         P OWNERS MUN IMP #35         S AT ISON CREEK         'OR WRITS - SHERIFF         'OR WRITS - CLERK         D #2017-325 (LAMARCHE PLACE VILLAS)         MP #38 (PORCHES AT ROCK CREEK)         MP #39 (PORCHES AT ROCK CREEK RECREATION)         M #2018-328 (PIPER LANE MP PROJECT)         M #2018-329 (PIPER LANE RECREATION)         COJECT 002         V WEST MULTIPURPOSE	\$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.0000\$000 \$0.0000\$0000\$0000\$0000\$0000\$0000\$0000\$0000\$0000	\$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	\$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.0000\$000 \$0.0000\$0000\$0000\$0000\$0000\$0000\$0000\$0000\$0000
6887         LR MUNIG           6888         LAMARCI           6888         LAMARCI           6889         JACKSON           6899         WOODSG           6899         WONDSG           6899         MUN PRG           6890         NLR MUN           6900         NLR MUN           6901         LOCHRID           6902         FERNCRI           6903         LR MUN           6904         BELLA R           6905         RANCH Y           6906         PACE-PU           6907         KANIS RII           6908         LAMARCI           6909         NLR PRO           6910         NLR PRO           6911         VILLAGES           6912         COLLECT           6913         COLLECT           6914         LR MPOII           6915         NLR PO           6916         NLR PO           6917         LR MP OI           6918         LR MP OI           6919         PACE - P	#2014-317 (PANTHER BRANCH)         DSA         //EST VILLAS-CLR MUN PO MP #A2016 322         LASKI COUNTY ENERGY IMPROVEMENT DISTRICT         DGE ESTATES         HE GARDENS PROPERTY OWNERS DISTRICT         PPERTY OWNERS MUN IMP DIST #34         P OWNERS MUN IMP #35         S AT ISON CREEK         'OR WRITS - SHERIFF         'OR WRITS - CLERK         D #2017-325 (LAMARCHE PLACE VILLAS)         MP #38 (PORCHES AT ROCK CREEK)         MP #39 (PORCHES AT ROCK CREEK)         M# 2018-328 (PIPER LANE MP PROJECT)         M #2018-329 (PIPER LANE RECREATION)         ROJECT 002	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.45 \$0.000\$00 \$0.000\$00 \$0.000\$000\$	\$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 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.00000 \$0.00000 \$0.00000 \$0.00000000
6887         LR MUNIG           6888         LAMARCI           6888         LAMARCI           6889         JACKSON           6890         WOODSG           6890         MUN PRC           6890         NLR MUN           6901         LOCHRID           6902         FERNCR           6903         LR MUN           6904         BELLA R           6905         RANCH Y           6906         PACE-PU           6907         KANIS RI           6908         LAMARCI           6909         NLR PRO           6910         NLR PRO           6911         VILLAGES           6912         COLLECT           6913         COLLECT           6914         LR MPOI           6915         NLR PO           6916         NLR PO           6917         LR MP OI           6918         LR MP OI	42014-317 (PANTHER BRANCH) DSA VEST VILLAS-CLR MUN PO MP #A2016 322 LASKI COUNTY ENERGY IMPROVEMENT DISTRICT DGE ESTATES HE GARDENS PROPERTY OWNERS DISTRICT PERTY OWNERS MUN IMP DIST #34 P OWNERS MUN IMP #35 S AT ISON CREEK OR WRITS - SHERIFF OR WRITS - CLERK D #2017-325 (LAMARCHE PLACE VILLAS) MP #38 (PORCHES AT ROCK CREEK) MP #39 (PORCHES AT ROCK CREEK) MP #39 (PORCHES AT ROCK CREEK) M #2018-328 (PIPER LANE MP PROJECT) M #2018-329 (PIPER LANE RECREATION)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.45 \$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 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
6887         LR MUNIG           6888         LAMARCI           6888         LAMARCI           6889         JACKSON           6890         WOODSG           6890         MUN PRG           6890         RUTH AN           6900         NLR MUN           6901         LOCHRID           6902         FERNCRI           6903         LR MUN           6904         BELLA RG           6905         RANCH V           6906         PACE-PU           6907         KANIS RII           6908         LAMARCI           6909         NLR PRO           6910         NLR PRO           6911         VILLAGES           6912         COLLECT           6913         COLLECT           6914         LR MPO           6915         NLR PO           6916         NLR PO           6917         LR MPO	42014-317 (PANTHER BRANCH) DSA VEST VILLAS-CLR MUN PO MP #A2016 322 LASKI COUNTY ENERGY IMPROVEMENT DISTRICT DGE ESTATES HE GARDENS PROPERTY OWNERS DISTRICT PERTY OWNERS MUN IMP DIST #34 P OWNERS MUN IMP #35 S AT ISON CREEK OR WRITS - SHERIFF 'OR WRITS - SHERIFF 'OR WRITS - CLERK D #2017-325 (LAMARCHE PLACE VILLAS) IP #38 (PORCHES AT ROCK CREEK) MP #39 (PORCHES AT ROCK CREEK RECREATION) M #2018-328 (PIPER LANE MP PROJECT)	\$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 \$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 \$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
6887         LR MUNIG           6888         LAMARCI           6888         LAMARCI           6889         JACKSON           6899         WOODSC           6899         WONDSC           6899         RUTH AN           6900         NLR MUN           6901         LOCHRID           6902         FERNCRI           6903         LR MUN           6904         BELLAR           6905         RANCH V           6906         PACE-PU           6907         KANIS RI           6908         LAMARCI           6909         NLR PRO           6910         NLR PRO           6911         VILLAGES           6912         COLLECT           6913         COLLECT           6914         LR MPOIL           6915         NLR PO	#2014-317 (PANTHER BRANCH) DSA /EST VILLAS-CLR MUN PO MP #A2016 322 LASKI COUNTY ENERGY IMPROVEMENT DISTRICT DGE ESTATES HE GARDENS PROPERTY OWNERS DISTRICT PERTY OWNERS MUN IMP DIST #34 P OWNERS MUN IMP #35 S AT ISON CREEK OR WRITS - SHERIFF OR WRITS - CLERK D #2017-325 (LAMARCHE PLACE VILLAS) IP #38 (PORCHES AT ROCK CREEK)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.45 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$7.45 \$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 \$0.00 \$0.00 \$0.00
6887         LR MUNIG           6888         LAMARCI           6888         LAMARCI           6889         JACKSON           6899         WODDSG           6899         RUTH AN           6900         NLR MUN           6901         LOCHRID           6902         FERNCR           6903         LR MUN           6904         BELLA RG           6905         RANCH V           6906         PACE-PU           6907         KANIS RII           6908         LAMARCI           6909         NLR PRO           6911         VILLAGES           6912         COLLECT           6913         COLLECT           6914         LR MPOII	42014-317 (PANTHER BRANCH) DSA VEST VILLAS-CLR MUN PO MP #A2016 322 LASKI COUNTY ENERGY IMPROVEMENT DISTRICT DGE ESTATES HE GARDENS PROPERTY OWNERS DISTRICT PERTY OWNERS MUN IMP DIST #34 P OWNERS MUN IMP #35 S AT ISON CREEK OR WRITS - SHERIFF OR WRITS - SHERIFF OR WRITS - CLERK D #2017-325 (LAMARCHE PLACE VILLAS)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.45 \$7.45 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$7.45 \$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 \$0.00 \$0.00
6887         LR MUNIG           6888         LAMARCI           6889         JACKSON           6899         WOODSG           6899         WONDSG           6899         MUN PRG           6890         NLR MUN           6901         LOCHRID           6902         FERNCRI           6903         LR MUN           6904         BELLA R           6905         RANCH Y           6906         PACE-PU           6907         KANIS RI           6908         LAMARCI           6909         NLR PRO           6911         VILLAGES           6912         COLLECT           6913         COLLECT	42014-317 (PANTHER BRANCH) DSA VEST VILLAS-CLR MUN PO MP #A2016 322 LASKI COUNTY ENERGY IMPROVEMENT DISTRICT DGE ESTATES HE GARDENS PROPERTY OWNERS DISTRICT PERTY OWNERS MUN IMP DIST #34 P OWNERS MUN IMP #35 S AT ISON CREEK OR WRITS - SHERIFF OR WRITS - SHERIFF	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.45 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$.7.45 \$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
6887         LR MUNIG           6888         LAMARCI           6888         LAMARCI           6889         JACKSON           6890         WOODSG           6890         MUN PRC           6890         NLR MUN           6900         NLR MUN           6901         LOCHRID           6902         FERNCR           6903         LR MUN           6904         BELLA R           6905         RANCH Y           6906         PACE-PU           6907         KANIS RI           6908         LAMARCI           6909         NLR PRO           6909         NLR PRO           6910         NLR PRO           6911         VILLAGES           6912         COLLECT	42014-317 (PANTHER BRANCH) DSA VEST VILLAS-CLR MUN PO MP #A2016 322 LASKI COUNTY ENERGY IMPROVEMENT DISTRICT DGE ESTATES HE GARDENS PROPERTY OWNERS DISTRICT PERTY OWNERS MUN IMP DIST #34 P OWNERS MUN IMP #35 S AT ISON CREEK OR WRITS - SHERIFF	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.45 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$7.45 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
6887         LR MUNIG           6888         LAMARCI           6889         JACKSON           6890         WOODSG           6890         WOODSG           6890         WOODSG           6899         WUN PRC           6899         RUTH AN           6900         NLR MUN           6901         LOCHRID           6902         FERNCRI           6903         LR MUN           6904         BELLA R           6905         RANCH Y           6906         PACE-PU           6907         KANIS RI           6908         LAMARCI           6909         NLR PRO           6910         NLR PRO           6911         VILLAGES	#2014-317 (PANTHER BRANCH) DSA /EST VILLAS-CLR MUN PO MP #A2016 322 LASKI COUNTY ENERGY IMPROVEMENT DISTRICT DGE ESTATES HE GARDENS PROPERTY OWNERS DISTRICT PERTY OWNERS MUN IMP DIST #34 P OWNERS MUN IMP #35 S AT ISON CREEK	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.45 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.45 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
6887         LR MUNIG           6888         LAMARCI           6889         JACKSON           6889         JACKSON           6890         WOODSG           6890         WOODSG           6890         RUTH AN           6901         LOCHRID           6902         FERNCRI           6903         LR MUN           6904         BELLA R           6905         RANCH V           6906         PACE-PU           6907         KANIS RI           6908         LAMARCI           6909         NLR PRO           6901         NLR PRO	#2014-317 (PANTHER BRANCH) DSA //EST VILLAS-CLR MUN PO MP #A2016 322 LASKI COUNTY ENERGY IMPROVEMENT DISTRICT DGE ESTATES //E GARDENS PROPERTY OWNERS DISTRICT PERTY OWNERS MUN IMP DIST #34 P OWNERS MUN IMP #35	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$7.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
6887         LR MUNIG           6888         LAMARCI           6889         JACKSON           6889         JACKSON           6890         WOODSG           6890         WODDSG           6890         WODDSG           6890         RUTH AN           6901         LOCHRID           6902         FERNCRI           6903         LR MUN           6904         BELLA RCH           6905         RANCH V           6906         PACE-PU           6907         KANIS RI           6908         LAMARCI           6909         NLR PRO	#2014-317 (PANTHER BRANCH) DSA /EST VILLAS-CLR MUN PO MP #A2016 322 LASKI COUNTY ENERGY IMPROVEMENT DISTRICT DGE ESTATES HE GARDENS PROPERTY OWNERS DISTRICT PERTY OWNERS MUN IMP DIST #34	\$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
6887         LR MUNIG           6888         LAMARCI           6889         JACKSON           6890         WOODSG           6890         WONDSG           6890         RUTH AN           6900         NLR MUN           6901         LOCHRID           6902         FERNCRI           6903         LR MUNI           6904         BELLA RG           6905         RANCH Y           6906         PACE-PU           6907         KANIS RI	#2014-317 (PANTHER BRANCH) DSA /EST VILLAS-CLR MUN PO MP #A2016 322 LASKI COUNTY ENERGY IMPROVEMENT DISTRICT DGE ESTATES	\$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
6887         LR MUNIG           6888         LAMARCI           6889         JACKSON           6890         WOODSG           6890         WONDSG           6890         MUN PRG           6890         NLR MUN           6900         NLR MUN           6901         LOCHRID           6902         FERNCR           6903         LR MUN           6904         BELLA RG           6905         RANCH Y           6906         PACE-PU	#2014-317 (PANTHER BRANCH) DSA /EST VILLAS-CLR MUN PO MP #A2016 322 LASKI COUNTY ENERGY IMPROVEMENT DISTRICT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
6887         LR MUNI0           6888         LAMARCI           6889         JACKSON           6890         WOODSG           6898         MUN PRG           6899         RUTH AN           6900         NLR MUN           6901         LOCHRID           6902         FERNCRI           6903         LR MUN #           6904         BELLA RG           6905         RANCH #	#2014-317 (PANTHER BRANCH) DSA /EST VILLAS-CLR MUN PO MP #A2016 322	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
6887         LR MUNI0           6888         LAMARCI           6889         JACKSON           6890         WOODSG           6898         MUN PRC           6899         RUTH AN           6900         NLR MUN           6901         LOCHRID           6902         FERNCRE           6903         LR MUN #           6904         BELLA RC	#2014-317 (PANTHER BRANCH) DSA	\$0.00	\$0.00	\$0.00
6887         LR MUNIG           6888         LAMARCI           6889         JACKSON           6890         WOODSG           6890         WOODSG           6899         RUTH AN           6890         RUN PRC           6890         RUTH AN           6900         NLR MUN           6901         LOCHRID           6902         FERNCRI           6903         LR MUN #	2014-317 (PANTHER BRANCH)			
6887         LR MUNIC           6888         LAMARCI           6889         JACKSON           6890         WOODSC           6898         MUN PRC           6899         RUTH AN           6900         NLR MUN           6901         LOCHRID	EST PROPERTY OWNERS #201			\$0.00
6887         LR MUNIG           6888         LAMARCI           6889         JACKSON           6890         WOODSG           6898         MUN PRG           6899         RUTH AN           6900         NLR MUN		\$0.00	\$0.00	\$0.00
6887         LR MUNIC           6888         LAMARCI           6889         JACKSON           6890         WOODSC           6898         MUN PRC           6899         RUTH AN	GE ESTATES #703-07	\$0.00	\$0.00	\$0.00
6887         LR MUNIG           6888         LAMARCI           6889         JACKSON           6890         WOODSG           6898         MUN PRO	N LANE PROP OWNER'S MP #25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
6887         LR MUNIO           6888         LAMARCI           6889         JACKSON           6890         WOODSO	DP OWNER'S MP #2013-314 (BISHOP'S PLACE)	\$0.00	\$0.00 \$0.00	\$0.00
6887 LR MUNIO 6888 LAMARCI		\$0.00	\$0.00	\$0.00
6887 LR MUNIO	IVILLE MPO FOXWOOD ESTATES PROJECT	\$0.00	\$0.00	\$0.00
	HE MULTI PURPOSE	\$42.34	\$0.00	\$42.34
	CIPAL PROP OWN MULTIPURPOSE	\$0.00	\$0.00	\$0.00
	RUN PROJECT MP #2018-326 RUN PROJECT REC #2018-327	\$0.00	\$0.00 \$0.00	\$0.00
6884 ROLAND	DRAINAGE RUN PROJECT MP #2018-326	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	OAD REC/PARKSIDE WILDWOOD #2018-330	\$0.00	\$0.00	\$0.00
	OAD PROJECT - MULTIPURPOSE	\$0.00	\$0.00	\$0.00
	R CROSSING PROPERTY OWNER'S ASSOCIATION	\$0.00	\$0.00	\$0.00
	OD RICDGE MINICIPAL MULTI-PURPOSE	\$0.00	\$0.00	\$0.00
	OD RIDGE RECREATION PROJECT	\$0.00	\$0.00	\$0.00
	CROSSING PROPERTY OWNERS	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
		\$0.00	\$0.00	\$0.00
	FORD RECREATION DISTRICT #15011	\$0.00	\$0.00	\$0.00
	YOU LEVEE DISTRICT FUND	\$0.00	\$0.00	\$0.00
	DAKS COURT MULTI-PURPOSE	\$0.00	\$0.00	\$0.00
	BAY NORTH LITTLE ROCK MULTI-PURPOSE #29 FORD MULTI-PURPOSE #12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
6870 TAYLOR		\$0.00	\$0.00 \$0.00	\$0.00
	PARK RECREATION #27	\$0.00	\$0.00	\$0.00
	ARDENS MULTI-PURPOSE #1	\$0.00	\$0.00	\$0.00
	ITTLE ROCK PROPERTY OWNERS #24	\$0.00	\$0.00	\$0.00
	CROSSING MULTI-PURPOSE #26	\$0.00	\$0.00	\$0.00
	K VILLAGE STREET #1	\$0.00	\$0.00	\$0.00
	DADE MUNICIPAL MILTI-PURPOSE #10	\$0.00	\$0.00	\$0.00
	AF SUBDIVISION PROJECT 2007 - 305	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Y NEIGHBORHOOD ASSOCIATION PROJECT AF SUBDIVISION PROJECT 2007 - 305	\$0.00	\$0.00 \$0.00	\$0.00
	A DOWNTOWN CENTRAL BUSINESS FUND	\$0.00	\$0.00	\$0.00
6859 MADISON	I VALLEY #7020	\$0.00	\$0.00	\$0.00
	VALLEY MULTI-PURPOSE #10 LAGE MULTI-PURPOSE	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

Blue highlight indicates sole purpose bank accounts. Per Legislative Audit this is a Grant under the Road Fund category.