

APPROPRIATION ORDINANCE NO:

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF NEWTON STATE OF ARKANSAS AN ORDINANCE TO BE ENTITLED: AN ORDINANCE TO ESTABLISH THE ANNUAL OPERATING BUDGETS FOR COUNTY GENERAL FOR YEAR OF 2025.

FILED
OFFICE OF THE CIRCUIT CLERK
NEWTON COUNTY ARKANSAS

DEC 16 2024

Department _____ A.M. 2:00 P.M. Appropriated Amount
BOOK 8 PAGE 425

1. County Judge	DONNIE DAVIS	\$ 175,000.00
2. County /Circuit Clerk		\$ 254,000.00
3. Treasurer		\$ 165,000.00
4. Tax Collector		\$ 172,000.00
5. Assessor		\$ 280,000.00
6. Equalization Board		\$ 5,000.00
7. Circuit Court		\$ 25,000.00
8. Chancery Court		\$ 5,000.00
9. Prosecuting Attorney		\$ 30,000.00
10. District Court		\$ 167,000.00
11. Quorum Court		\$ 100,000.00
12. Juvenile Court		\$ 50,000.00
13. Maintenance of Co Courthouse		\$ 125,406.36
14. County Health Office		\$ 18,000.00
15. Elections		\$ 80,000.00
16. County Coroner		\$ 25,000.00
17. Public Defender		\$ 14,000.00
18. Emergency Services	EMS	\$ 70,000.00
19. County Sanitation/Solid Waste		\$ 495,000.00
20. Co . Grants and Aid		\$ 5,000.00
21. Veteran Service Officer		\$ 16,000.00
22. E.M.S. Building		\$ 5,000.00
23. County Agents Office		\$ 37,000.00

TOTAL \$ 2,318,406.36

PASSED THIS 16th DAY OF Dec 2024

WARREN CAMPBELL, COUNTY JUDGE
Warren Campbell

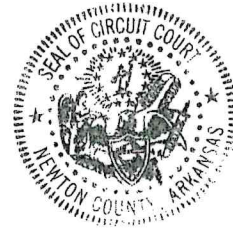
APPROPRIATION ORDINANCE:

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF NEWTON STATE OF ARKANSAS

AN ORDINANCE TO BE ENTITLED:

AN ORDINANCE TO ESTABLISH THE ANNUAL OPERATING BUDGET'S FOR THE FOLLOWING FUNDS

COUNTY ROAD FUND (2000)	\$ 1,515,180.00
WHOLESALE FUEL TAX REVENUE	140,000.00
TREASURER'S AUTOMATION (3000)	34,000.00
COLLECTOR'S AUTOMATION (3001)	76,560.00
CIRCUIT COURT JUVENILE DIV/PROBATE (3002)	18,980.00
DISTRICT COURT AUTOMATION (3003)	28,150.00
ASSESSOR'S AMENDMENT 79 (3004)	25,510.00
RECORDER'S COST (CLERK) (3006)	22,645.00
COUNTY LIBRARY (3008)	158,464.00
BOATING SAFETY (SHERIFF) (3019)	3,130.00
911 (3020)	226,000.00
PUBLIC DEFENDER SPECIAL REV (3024)	7,170.00
CIRCUIT COURT COMMISSIONER; S FEES (3039)	1,390.00
ASSESSOR'S LATE ASSESSMENT FEES (3042)	3,190.00
COUNTY JAIL & SHERIFF (3493)	1,043,530.00
COUNTY ROAD SALES TAX MATCHING FR STATE (3498)	488,100.00
COUNTY ROAD SALES TX MACHINERY & EQUIP. (3499)	186,900.00
LAW LIBRARY DISTRICT COURT (6009)	4,964.80
ARPA (AMERICAN RESCUE PLAN REPLACEMENT (1006)	
LATCF (LOCAL ASSISTENCE & TRIBAL CONSISTENCY (1007)	
TOTAL	3,983,863.80



PASSED THIS 16th DAY OF Dec 2024

DONNIE DAVIS CO CLERK

WARREN CAMPBELL CO JUDGE

[Signature of Donnie Davis]
[Signature of Warren Campbell]

FILED
OFFICE OF THE CIRCUIT CLERK
NEWTON COUNTY ARKANSAS

DEC 16 2024

A.M. 2:30 P.M.
BOOK 8 PAGE 541
DONNIE DAVIS

APPROPRIATION ORDINANCE NO. 25-2

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF Newton STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: "AN ORDINANCE TO ESTABLISH THE ANNUAL OPERATING BUDGET FOR CALENDAR YEAR 2025"

SECTION 1. ANNUAL BUDGET ADOPTED BY REFERENCE. The annual budget for calendar year 20 identified as "20 Annual Budget, County, Arkansas" dated 20 is hereby adopted by reference. A copy of said Budget shall be filed in the Office of the County Clerk and shall be available for inspection and copying by any person during normal office hours.

SECTION 2. NONRESTRICTED EXPENDITURE CATEGORIES. Expenditure of funds appropriated by this Ordinance shall not be restricted to the line item expenditure codes comprising the major categories of expenditures - Personal Services, Supplies, Other Services and Charges, Capital Outlay, and Debt Service - but shall be restricted to office/departamental expenditures within the above enumerated major categories of expenditures except for funds appropriated for personnel salaries and wages and related employee benefits. Personnel expenditures shall not exceed the dollar amounts, number of employees, and salary or wage rates specified in the annual budget or an amendment thereto.

SECTION 3. EXPENDITURES RESTRICTED TO SPECIFIED FUND. No expenditure of appropriated funds shall be made from any fund other than the fund specified in this Ordinance, or an amendment thereto.

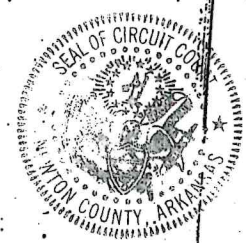
SECTION 4. TRANSFERS. Any transfers of monies between the various funds of the County or between the major categories of expenditures - Personal Services, Supplies, Other Services and Charges, Capital Outlay, and Debt Service - shall be made only with prior approval of the County Quorum Court. Provided, however, all transfers budgeted for in the annual budget shall be exempt from the provisions of this section.

SECTION 5. MAXIMUM APPROPRIATED AMOUNTS:

3443

FUND Total projected General Fund revenues are:

Office Dept.:	Sheriff And Jail	Amt.	1043,520 ⁰⁰
Personal Services		\$	746,630 ⁰⁰
Supplies		\$	244,000 ⁰⁰
Other Services Charges			52,400 ⁰⁰
Capital Outlay			500 ⁰⁰
Debt Services			
TOTAL			1,043,520 ⁰⁰



FILED
OFFICE OF THE CIRCUIT CLERK
NEWTON COUNTY ARKANSAS

JAN 07 2025

9:30 A.M. PM.
BOOK 8 PAGE 1618
DONNIE LAVIS

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	100	COUNTY JUDGE			
1000 -	01001001	SALARIES FULL-TIME		\$85,000.00	\$67,291.06
1000 -	01001002	SALARIES PART-TIME		\$0.00	\$0.00
1000 -	01001003	EXTRA HELP		\$0.00	\$0.00
1000 -	01001004	CONTRACT LABOR		\$5,000.00	\$4,712.00
1000 -	01001005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
1000 -	01001006	SOCIAL SECURITY MATCHING		\$500.00	-\$635.12
1000 -	01001007	RETIREMENT MATCHING		\$0.00	\$0.00
1000 -	01001008	NONCONTRIBUTORY RETIREMENT		\$13,000.00	\$10,726.84
1000 -	01001009	HEALTH INSURANCE MATCHING		\$16,400.00	\$14,591.39
1000 -	01001010	WORKMEN'S COMPENSATION		\$2,000.00	\$292.84
1000 -	01001011	UNEMPLOYMENT COMPENSATION		\$40.00	\$40.00
1000 -	01001012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
1000 -	01001013	CAR ALLOWANCE		\$0.00	\$0.00
1000 -	01001014	CONBRASERV		\$0.00	\$0.00
1000 -	01001015	UNIFORM ALLOWANCE		\$0.00	\$0.00
1000 -	01001016	LIFE INSURANCE		\$0.00	\$0.00
1000 -	01002001	GENERAL SUPPLIES		\$5,000.00	\$3,447.39
1000 -	01002002	SMALL EQUIPMENT		\$2,000.00	\$2,000.00
1000 -	01002003	JANITORIAL SUPPLIES		\$0.00	\$0.00
1000 -	01002004	MEDICINE AND DRUGS		\$0.00	\$0.00
1000 -	01002005	FOOD		\$0.00	\$0.00
1000 -	01002006	CLOTHING/UNIFORMS		\$0.00	\$0.00
1000 -	01002007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00
1000 -	01002008	TIRES AND TUBES		\$0.00	\$0.00
1000 -	01002020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
1000 -	01002021	PAINTS AND METALS		\$0.00	\$0.00
1000 -	01002022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00
1000 -	01002023	PARTS AND REPAIRS		\$0.00	\$0.00
1000 -	01002024	MAINTENANCE AND SERVICE CONTRACTS		\$3,000.00	\$3,000.00
1000 -	01002025	ASPHALT		\$0.00	\$0.00
1000 -	01002026	CULVERT AND PIPE		\$0.00	\$0.00
1000 -	01002027	GRAVEL DIRT AND SAND		\$0.00	\$0.00
1000 -	01002028	LUMBER AND PILINGS		\$0.00	\$0.00
1000 -	01002029	SMALL TOOLS		\$0.00	\$0.00
1000 -	01002030	CONCRETE		\$0.00	\$0.00
1000 -	01002031	BRIDGES AND STEEL		\$0.00	\$0.00
1000 -	01003001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
1000 -	01003002	MANAGEMENT CONSULTING		\$0.00	\$0.00
1000 -	01003003	COMPUTER SERVICES		\$0.00	-\$184.13
1000 -	01003004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
1000 -	01003005	SPECIAL LEGAL		\$0.00	\$0.00
1000 -	01003006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00
1000 -	01003007	DRUG TESTING		\$0.00	\$0.00
1000 -	01003008	PROPERTY REAPPRAISAL		\$0.00	\$0.00
1000 -	01003009	OTHER PROFESSIONAL SERVICES		\$8,000.00	\$8,000.00
1000 -	01003020	TELEPHONE AND FAX - LANDLINE		\$5,000.00	\$4,316.24
1000 -	01003021	POSTAGE		\$700.00	\$700.00
1000 -	01003022	CELL PHONES AND PAGERS		\$1,000.00	\$1,000.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	100	COUNTY JUDGE			
1000 -	01003023	INTERNET CONNECTION		\$0.00	\$0.00
1000 -	01003030	TRAVEL		\$2,000.00	\$2,000.00
1000 -	01003031	COMMON CARRIER		\$0.00	\$0.00
1000 -	01003040	ADVERTISING AND PUBLICATIONS		\$1,000.00	\$1,000.00
1000 -	01003050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
1000 -	01003051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
1000 -	01003052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
1000 -	01003053	FLEET LIABILITY		\$0.00	\$0.00
1000 -	01003054	OTHER SUNDRY INSURANCE		\$500.00	\$67.20
1000 -	01003060	UTILITIES - ELECTRICITY		\$0.00	-\$153.56
1000 -	01003061	UTILITIES - GAS		\$0.00	\$0.00
1000 -	01003062	UTILITIES - WATER		\$0.00	\$0.00
1000 -	01003063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
1000 -	01003070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	01003071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	01003072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	01003073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	01003080	PUBLIC RECORDS		\$0.00	\$0.00
1000 -	01003090	DUES AND MEMBERSHIPS		\$12,000.00	\$7,919.00
1000 -	01003091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
1000 -	01003092	JURORS AND WITNESSES		\$0.00	\$0.00
1000 -	01003093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
1000 -	01003094	MEALS AND LODGING		\$2,000.00	\$2,000.00
1000 -	01003095	PAUPERS AND WELFARE		\$0.00	\$0.00
1000 -	01003096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
1000 -	01003097	TAX REFUNDS		\$0.00	\$0.00
1000 -	01003098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
1000 -	01003099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
1000 -	01003100	OTHER MISCELLANEOUS		\$10,860.00	\$10,860.00
1000 -	01003101	TRAINING AND EDUCATION		\$0.00	\$0.00
1000 -	01003102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
1000 -	01004001	LAND		\$0.00	\$0.00
1000 -	01004002	BUILDINGS		\$0.00	\$0.00
1000 -	01004003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
1000 -	01004004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
1000 -	01004005	VEHICLES		\$0.00	\$0.00
1000 -	01004006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
1000 -	01004007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
1000 -	01004008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
1000 -	01005001	BOND PRINCIPAL		\$0.00	\$0.00
1000 -	01005002	BOND INTEREST		\$0.00	\$0.00
1000 -	01005003	NOTE PRINCIPAL		\$0.00	\$0.00
1000 -	01005004	NOTE INTEREST		\$0.00	\$0.00
1000 -	01005005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
1000 -	01005006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$175,000.00	\$142,991.15
Department	101	COUNTY CLERK			
1000 -	01011001	SALARIES FULL-TIME		\$170,820.00	\$139,129.21
Page Totals:				46	\$199,180.00
					\$162,821.85

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	101	COUNTY CLERK			
1000 -	01011002	SALARIES PART-TIME		\$0.00	\$0.00
1000 -	01011003	EXTRA HELP		\$0.00	\$0.00
1000 -	01011004	CONTRACT LABOR		\$0.00	\$0.00
1000 -	01011005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
1000 -	01011006	SOCIAL SECURITY MATCHING		\$13,000.00	\$11,073.00
1000 -	01011007	RETIREMENT MATCHING		\$0.00	\$0.00
1000 -	01011008	NONCONTRIBUTORY RETIREMENT		\$26,000.00	\$22,015.40
1000 -	01011009	HEALTH INSURANCE MATCHING		\$31,000.00	\$24,304.02
1000 -	01011010	WORKMEN'S COMPENSATION		\$180.00	\$0.44
1000 -	01011011	UNEMPLOYMENT COMPENSATION		\$100.00	\$100.00
1000 -	01011012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
1000 -	01011013	CAR ALLOWANCE		\$0.00	\$0.00
1000 -	01011014	CONBRASERV		\$0.00	\$0.00
1000 -	01011015	UNIFORM ALLOWANCE		\$0.00	\$0.00
1000 -	01011016	LIFE INSURANCE		\$0.00	\$0.00
1000 -	01012001	GENERAL SUPPLIES		\$10,000.00	\$9,910.44
1000 -	01012002	SMALL EQUIPMENT		\$0.00	\$0.00
1000 -	01012003	JANITORIAL SUPPLIES		\$0.00	\$0.00
1000 -	01012004	MEDICINE AND DRUGS		\$0.00	\$0.00
1000 -	01012005	FOOD		\$0.00	\$0.00
1000 -	01012006	CLOTHING/UNIFORMS		\$0.00	\$0.00
1000 -	01012007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00
1000 -	01012008	TIRES AND TUBES		\$0.00	\$0.00
1000 -	01012020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
1000 -	01012021	PAINTS AND METALS		\$0.00	\$0.00
1000 -	01012022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00
1000 -	01012023	PARTS AND REPAIRS		\$0.00	\$0.00
1000 -	01012024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00
1000 -	01012025	ASPHALT		\$0.00	\$0.00
1000 -	01012026	CULVERT AND PIPE		\$0.00	\$0.00
1000 -	01012027	GRAVEL DIRT AND SAND		\$0.00	\$0.00
1000 -	01012028	LUMBER AND PILINGS		\$0.00	\$0.00
1000 -	01012029	SMALL TOOLS		\$0.00	\$0.00
1000 -	01012030	CONCRETE		\$0.00	\$0.00
1000 -	01012031	BRIDGES AND STEEL		\$0.00	\$0.00
1000 -	01013001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
1000 -	01013002	MANAGEMENT CONSULTING		\$0.00	\$0.00
1000 -	01013003	COMPUTER SERVICES		\$0.00	\$0.00
1000 -	01013004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
1000 -	01013005	SPECIAL LEGAL		\$0.00	\$0.00
1000 -	01013006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00
1000 -	01013007	DRUG TESTING		\$0.00	\$0.00
1000 -	01013008	PROPERTY REAPPRAISAL		\$0.00	\$0.00
1000 -	01013009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00
1000 -	01013020	TELEPHONE AND FAX - LANDLINE		\$2,500.00	\$2,070.08
1000 -	01013021	POSTAGE		\$200.00	\$200.00
1000 -	01013022	CELL PHONES AND PAGERS		\$0.00	\$0.00
1000 -	01013023	INTERNET CONNECTION		\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	101	COUNTY CLERK			
1000 -	01013030	TRAVEL		\$100.00	\$100.00
1000 -	01013031	COMMON CARRIER		\$0.00	\$0.00
1000 -	01013040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
1000 -	01013050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
1000 -	01013051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
1000 -	01013052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
1000 -	01013053	FLEET LIABILITY		\$0.00	\$0.00
1000 -	01013054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
1000 -	01013060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
1000 -	01013061	UTILITIES - GAS		\$0.00	\$0.00
1000 -	01013062	UTILITIES - WATER		\$0.00	\$0.00
1000 -	01013063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
1000 -	01013070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	01013071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	01013072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	01013073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	01013080	PUBLIC RECORDS		\$0.00	\$0.00
1000 -	01013090	DUES AND MEMBERSHIPS		\$100.00	-\$225.00
1000 -	01013091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
1000 -	01013092	JURORS AND WITNESSES		\$0.00	\$0.00
1000 -	01013093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
1000 -	01013094	MEALS AND LODGING		\$0.00	\$0.00
1000 -	01013095	PAUPERS AND WELFARE		\$0.00	\$0.00
1000 -	01013096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
1000 -	01013097	TAX REFUNDS		\$0.00	\$0.00
1000 -	01013098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
1000 -	01013099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
1000 -	01013100	OTHER MISCELLANEOUS		\$0.00	\$0.00
1000 -	01013101	TRAINING AND EDUCATION		\$0.00	\$0.00
1000 -	01013102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
1000 -	01014001	LAND		\$0.00	\$0.00
1000 -	01014002	BUILDINGS		\$0.00	\$0.00
1000 -	01014003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
1000 -	01014004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
1000 -	01014005	VEHICLES		\$0.00	\$0.00
1000 -	01014006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
1000 -	01014007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
1000 -	01014008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
1000 -	01015001	BOND PRINCIPAL		\$0.00	\$0.00
1000 -	01015002	BOND INTEREST		\$0.00	\$0.00
1000 -	01015003	NOTE PRINCIPAL		\$0.00	\$0.00
1000 -	01015004	NOTE INTEREST		\$0.00	\$0.00
1000 -	01015005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
1000 -	01015006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$254,000.00	\$208,677.59
Department	103	TREASURER			
1000 -	01031001	SALARIES FULL-TIME		\$97,000.00	\$80,063.36
1000 -	01031002	SALARIES PART-TIME		\$0.00	\$0.00
Page Totals:				46	\$97,200.00
					\$79,938.36

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	103	TREASURER			
1000 -	01031003	EXTRA HELP		\$0.00	\$0.00
1000 -	01031004	CONTRACT LABOR		\$2,000.00	\$2,000.00
1000 -	01031005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
1000 -	01031006	SOCIAL SECURITY MATCHING		\$8,000.00	\$6,906.20
1000 -	01031007	RETIREMENT MATCHING		\$0.00	\$0.00
1000 -	01031008	NONCONTRIBUTORY RETIREMENT		\$15,000.00	\$12,809.44
1000 -	01031009	HEALTH INSURANCE MATCHING		\$18,000.00	\$14,671.76
1000 -	01031010	WORKMEN'S COMPENSATION		\$110.00	\$12.18
1000 -	01031011	UNEMPLOYMENT COMPENSATION		\$100.00	\$100.00
1000 -	01031012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
1000 -	01031013	CAR ALLOWANCE		\$0.00	\$0.00
1000 -	01031014	CONBRASERV		\$0.00	\$0.00
1000 -	01031015	UNIFORM ALLOWANCE		\$0.00	\$0.00
1000 -	01031016	LIFE INSURANCE		\$0.00	\$0.00
1000 -	01032001	GENERAL SUPPLIES		\$2,000.00	\$2,000.00
1000 -	01032002	SMALL EQUIPMENT		\$0.00	\$0.00
1000 -	01032003	JANITORIAL SUPPLIES		\$0.00	\$0.00
1000 -	01032004	MEDICINE AND DRUGS		\$0.00	\$0.00
1000 -	01032005	FOOD		\$0.00	\$0.00
1000 -	01032006	CLOTHING/UNIFORMS		\$0.00	\$0.00
1000 -	01032007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00
1000 -	01032008	TIRES AND TUBES		\$0.00	\$0.00
1000 -	01032020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
1000 -	01032021	PAINTS AND METALS		\$0.00	\$0.00
1000 -	01032022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00
1000 -	01032023	PARTS AND REPAIRS		\$0.00	\$0.00
1000 -	01032024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00
1000 -	01032025	ASPHALT		\$0.00	\$0.00
1000 -	01032026	CULVERT AND PIPE		\$0.00	\$0.00
1000 -	01032027	GRAVEL DIRT AND SAND		\$0.00	\$0.00
1000 -	01032028	LUMBER AND PILINGS		\$0.00	\$0.00
1000 -	01032029	SMALL TOOLS		\$0.00	\$0.00
1000 -	01032030	CONCRETE		\$0.00	\$0.00
1000 -	01032031	BRIDGES AND STEEL		\$0.00	\$0.00
1000 -	01033001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
1000 -	01033002	MANAGEMENT CONSULTING		\$0.00	\$0.00
1000 -	01033003	COMPUTER SERVICES		\$0.00	\$0.00
1000 -	01033004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
1000 -	01033005	SPECIAL LEGAL		\$0.00	\$0.00
1000 -	01033006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00
1000 -	01033007	DRUG TESTING		\$0.00	\$0.00
1000 -	01033008	PROPERTY REAPPRAISAL		\$0.00	\$0.00
1000 -	01033009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00
1000 -	01033020	TELEPHONE AND FAX - LANDLINE		\$2,100.00	\$1,747.25
1000 -	01033021	POSTAGE		\$300.00	\$300.00
1000 -	01033022	CELL PHONES AND PAGERS		\$0.00	\$0.00
1000 -	01033023	INTERNET CONNECTION		\$0.00	\$0.00
1000 -	01033030	TRAVEL		\$1,000.00	\$1,000.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	103	TREASURER			
1000 -	01033031	COMMON CARRIER		\$0.00	\$0.00
1000 -	01033040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
1000 -	01033050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
1000 -	01033051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
1000 -	01033052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
1000 -	01033053	FLEET LIABILITY		\$0.00	\$0.00
1000 -	01033054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
1000 -	01033060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
1000 -	01033061	UTILITIES - GAS		\$0.00	\$0.00
1000 -	01033062	UTILITIES - WATER		\$0.00	\$0.00
1000 -	01033063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
1000 -	01033070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	01033071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	01033072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	01033073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	01033080	PUBLIC RECORDS		\$0.00	\$0.00
1000 -	01033090	DUES AND MEMBERSHIPS		\$800.00	\$800.00
1000 -	01033091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
1000 -	01033092	JURORS AND WITNESSES		\$0.00	\$0.00
1000 -	01033093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
1000 -	01033094	MEALS AND LODGING		\$1,000.00	\$1,000.00
1000 -	01033095	PAUPERS AND WELFARE		\$0.00	\$0.00
1000 -	01033096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
1000 -	01033097	TAX REFUNDS		\$0.00	\$0.00
1000 -	01033098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
1000 -	01033099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
1000 -	01033100	OTHER MISCELLANEOUS		\$6,590.00	\$6,590.00
1000 -	01033101	TRAINING AND EDUCATION		\$1,000.00	\$1,000.00
1000 -	01033102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$10,000.00	\$10,000.00
1000 -	01034001	LAND		\$0.00	\$0.00
1000 -	01034002	BUILDINGS		\$0.00	\$0.00
1000 -	01034003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
1000 -	01034004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
1000 -	01034005	VEHICLES		\$0.00	\$0.00
1000 -	01034006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
1000 -	01034007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
1000 -	01034008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
1000 -	01035001	BOND PRINCIPAL		\$0.00	\$0.00
1000 -	01035002	BOND INTEREST		\$0.00	\$0.00
1000 -	01035003	NOTE PRINCIPAL		\$0.00	\$0.00
1000 -	01035004	NOTE INTEREST		\$0.00	\$0.00
1000 -	01035005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
1000 -	01035006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$165,000.00	\$141,000.19
Department	104	TAX COLLECTOR			
1000 -	01041001	SALARIES FULL-TIME		\$99,950.01	\$82,346.42
1000 -	01041002	SALARIES PART-TIME		\$2,000.00	\$2,000.00
1000 -	01041003	EXTRA HELP		\$0.00	\$0.00
Page Totals:				46	\$121,340.01
					\$103,736.42

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	104	TAX COLLECTOR			
1000 -	01041004	CONTRACT LABOR		\$0.00	\$0.00
1000 -	01041005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
1000 -	01041006	SOCIAL SECURITY MATCHING		\$10,916.17	\$9,792.25
1000 -	01041007	RETIREMENT MATCHING		\$0.00	\$0.00
1000 -	01041008	NONCONTRIBUTORY RETIREMENT		\$15,851.66	\$13,600.90
1000 -	01041009	HEALTH INSURANCE MATCHING		\$13,652.96	\$10,935.47
1000 -	01041010	WORKMEN'S COMPENSATION		\$434.30	\$325.76
1000 -	01041011	UNEMPLOYMENT COMPENSATION		\$354.90	\$354.90
1000 -	01041012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
1000 -	01041013	CAR ALLOWANCE		\$0.00	\$0.00
1000 -	01041014	CONBRASERV		\$0.00	\$0.00
1000 -	01041015	UNIFORM ALLOWANCE		\$0.00	\$0.00
1000 -	01041016	LIFE INSURANCE		\$0.00	\$0.00
1000 -	01042001	GENERAL SUPPLIES		\$7,200.00	\$6,426.00
1000 -	01042002	SMALL EQUIPMENT		\$700.00	\$700.00
1000 -	01042003	JANITORIAL SUPPLIES		\$0.00	\$0.00
1000 -	01042004	MEDICINE AND DRUGS		\$0.00	\$0.00
1000 -	01042005	FOOD		\$0.00	\$0.00
1000 -	01042006	CLOTHING/UNIFORMS		\$0.00	\$0.00
1000 -	01042007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00
1000 -	01042008	TIRES AND TUBES		\$0.00	\$0.00
1000 -	01042020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
1000 -	01042021	PAINTS AND METALS		\$0.00	\$0.00
1000 -	01042022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00
1000 -	01042023	PARTS AND REPAIRS		\$0.00	\$0.00
1000 -	01042024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00
1000 -	01042025	ASPHALT		\$0.00	\$0.00
1000 -	01042026	CULVERT AND PIPE		\$0.00	\$0.00
1000 -	01042027	GRAVEL DIRT AND SAND		\$0.00	\$0.00
1000 -	01042028	LUMBER AND PILINGS		\$0.00	\$0.00
1000 -	01042029	SMALL TOOLS		\$0.00	\$0.00
1000 -	01042030	CONCRETE		\$0.00	\$0.00
1000 -	01042031	BRIDGES AND STEEL		\$0.00	\$0.00
1000 -	01043001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
1000 -	01043002	MANAGEMENT CONSULTING		\$0.00	\$0.00
1000 -	01043003	COMPUTER SERVICES		\$9,000.00	\$9,000.00
1000 -	01043004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
1000 -	01043005	SPECIAL LEGAL		\$0.00	\$0.00
1000 -	01043006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00
1000 -	01043007	DRUG TESTING		\$0.00	\$0.00
1000 -	01043008	PROPERTY REAPPRAISAL		\$0.00	\$0.00
1000 -	01043009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00
1000 -	01043020	TELEPHONE AND FAX - LANDLINE		\$3,200.00	\$2,750.35
1000 -	01043021	POSTAGE		\$4,965.00	\$4,965.00
1000 -	01043022	CELL PHONES AND PAGERS		\$0.00	\$0.00
1000 -	01043023	INTERNET CONNECTION		\$0.00	\$0.00
1000 -	01043030	TRAVEL		\$200.00	\$200.00
1000 -	01043031	COMMON CARRIER		\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	104	TAX COLLECTOR			
1000 -	01043040	ADVERTISING AND PUBLICATIONS		\$2,800.00	\$2,800.00
1000 -	01043050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
1000 -	01043051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
1000 -	01043052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
1000 -	01043053	FLEET LIABILITY		\$0.00	\$0.00
1000 -	01043054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
1000 -	01043060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
1000 -	01043061	UTILITIES - GAS		\$0.00	\$0.00
1000 -	01043062	UTILITIES - WATER		\$0.00	\$0.00
1000 -	01043063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
1000 -	01043070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	01043071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	01043072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	01043073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	01043080	PUBLIC RECORDS		\$0.00	\$0.00
1000 -	01043090	DUES AND MEMBERSHIPS		\$775.00	\$725.00
1000 -	01043091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
1000 -	01043092	JURORS AND WITNESSES		\$0.00	\$0.00
1000 -	01043093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
1000 -	01043094	MEALS AND LODGING		\$0.00	\$0.00
1000 -	01043095	PAUPERS AND WELFARE		\$0.00	\$0.00
1000 -	01043096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
1000 -	01043097	TAX REFUNDS		\$0.00	\$0.00
1000 -	01043098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
1000 -	01043099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
1000 -	01043100	OTHER MISCELLANEOUS		\$0.00	\$0.00
1000 -	01043101	TRAINING AND EDUCATION		\$0.00	\$0.00
1000 -	01043102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
1000 -	01044001	LAND		\$0.00	\$0.00
1000 -	01044002	BUILDINGS		\$0.00	\$0.00
1000 -	01044003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
1000 -	01044004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
1000 -	01044005	VEHICLES		\$0.00	\$0.00
1000 -	01044006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
1000 -	01044007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
1000 -	01044008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
1000 -	01045001	BOND PRINCIPAL		\$0.00	\$0.00
1000 -	01045002	BOND INTEREST		\$0.00	\$0.00
1000 -	01045003	NOTE PRINCIPAL		\$0.00	\$0.00
1000 -	01045004	NOTE INTEREST		\$0.00	\$0.00
1000 -	01045005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
1000 -	01045006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$172,000.00	\$146,922.05
Department	105	ASSESSOR			
1000 -	01051001	SALARIES FULL-TIME		\$112,000.00	\$91,584.39
1000 -	01051002	SALARIES PART-TIME		\$0.00	\$0.00
1000 -	01051003	EXTRA HELP		\$0.00	\$0.00
1000 -	01051004	CONTRACT LABOR		\$0.00	\$0.00
Page Totals:				46	\$115,575.00
					\$95,109.39

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	105	ASSESSOR			
1000 -	01051005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
1000 -	01051006	SOCIAL SECURITY MATCHING		\$8,000.00	\$6,704.12
1000 -	01051007	RETIREMENT MATCHING		\$0.00	\$0.00
1000 -	01051008	NONCONTRIBUTORY RETIREMENT		\$15,000.00	\$12,404.80
1000 -	01051009	HEALTH INSURANCE MATCHING		\$23,000.00	\$18,108.16
1000 -	01051010	WORKMEN'S COMPENSATION		\$800.00	-\$1.32
1000 -	01051011	UNEMPLOYMENT COMPENSATION		\$50.00	\$50.00
1000 -	01051012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
1000 -	01051013	CAR ALLOWANCE		\$0.00	\$0.00
1000 -	01051014	CONBRASERV		\$0.00	\$0.00
1000 -	01051015	UNIFORM ALLOWANCE		\$0.00	\$0.00
1000 -	01051016	LIFE INSURANCE		\$0.00	\$0.00
1000 -	01052001	GENERAL SUPPLIES		\$1,500.00	\$1,337.21
1000 -	01052002	SMALL EQUIPMENT		\$0.00	\$0.00
1000 -	01052003	JANITORIAL SUPPLIES		\$0.00	\$0.00
1000 -	01052004	MEDICINE AND DRUGS		\$0.00	\$0.00
1000 -	01052005	FOOD		\$0.00	\$0.00
1000 -	01052006	CLOTHING/UNIFORMS		\$0.00	\$0.00
1000 -	01052007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00
1000 -	01052008	TIRES AND TUBES		\$0.00	\$0.00
1000 -	01052020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
1000 -	01052021	PAINTS AND METALS		\$0.00	\$0.00
1000 -	01052022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00
1000 -	01052023	PARTS AND REPAIRS		\$0.00	\$0.00
1000 -	01052024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00
1000 -	01052025	ASPHALT		\$0.00	\$0.00
1000 -	01052026	CULVERT AND PIPE		\$0.00	\$0.00
1000 -	01052027	GRAVEL DIRT AND SAND		\$0.00	\$0.00
1000 -	01052028	LUMBER AND PILINGS		\$0.00	\$0.00
1000 -	01052029	SMALL TOOLS		\$0.00	\$0.00
1000 -	01052030	CONCRETE		\$0.00	\$0.00
1000 -	01052031	BRIDGES AND STEEL		\$0.00	\$0.00
1000 -	01053001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
1000 -	01053002	MANAGEMENT CONSULTING		\$0.00	\$0.00
1000 -	01053003	COMPUTER SERVICES		\$0.00	\$0.00
1000 -	01053004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
1000 -	01053005	SPECIAL LEGAL		\$0.00	\$0.00
1000 -	01053006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00
1000 -	01053007	DRUG TESTING		\$0.00	\$0.00
1000 -	01053008	PROPERTY REAPPRAISAL		\$105,000.00	\$97,184.55
1000 -	01053009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00
1000 -	01053020	TELEPHONE AND FAX - LANDLINE		\$3,000.00	\$2,509.62
1000 -	01053021	POSTAGE		\$650.00	\$66.00
1000 -	01053022	CELL PHONES AND PAGERS		\$0.00	\$0.00
1000 -	01053023	INTERNET CONNECTION		\$0.00	\$0.00
1000 -	01053030	TRAVEL		\$0.00	\$0.00
1000 -	01053031	COMMON CARRIER		\$0.00	\$0.00
1000 -	01053040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	105	ASSESSOR			
1000 -	01053050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
1000 -	01053051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
1000 -	01053052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
1000 -	01053053	FLEET LIABILITY		\$0.00	\$0.00
1000 -	01053054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
1000 -	01053060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
1000 -	01053061	UTILITIES - GAS		\$0.00	\$0.00
1000 -	01053062	UTILITIES - WATER		\$0.00	\$0.00
1000 -	01053063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
1000 -	01053070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	01053071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	01053072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	01053073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	01053080	PUBLIC RECORDS		\$0.00	\$0.00
1000 -	01053090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
1000 -	01053091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
1000 -	01053092	JURORS AND WITNESSES		\$0.00	\$0.00
1000 -	01053093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
1000 -	01053094	MEALS AND LODGING		\$0.00	\$0.00
1000 -	01053095	PAUPERS AND WELFARE		\$0.00	\$0.00
1000 -	01053096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
1000 -	01053097	TAX REFUNDS		\$0.00	\$0.00
1000 -	01053098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
1000 -	01053099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
1000 -	01053100	OTHER MISCELLANEOUS		\$0.00	\$0.00
1000 -	01053101	TRAINING AND EDUCATION		\$0.00	\$0.00
1000 -	01053102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$11,000.00	\$11,000.00
1000 -	01054001	LAND		\$0.00	\$0.00
1000 -	01054002	BUILDINGS		\$0.00	\$0.00
1000 -	01054003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
1000 -	01054004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
1000 -	01054005	VEHICLES		\$0.00	\$0.00
1000 -	01054006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
1000 -	01054007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
1000 -	01054008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
1000 -	01055001	BOND PRINCIPAL		\$0.00	\$0.00
1000 -	01055002	BOND INTEREST		\$0.00	\$0.00
1000 -	01055003	NOTE PRINCIPAL		\$0.00	\$0.00
1000 -	01055004	NOTE INTEREST		\$0.00	\$0.00
1000 -	01055005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
1000 -	01055006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$280,000.00	\$240,947.53
Department	106	BOARD OF EQUALIZATION			
1000 -	01061001	SALARIES FULL-TIME		\$0.00	\$0.00
1000 -	01061002	SALARIES PART-TIME		\$0.00	\$0.00
1000 -	01061003	EXTRA HELP		\$0.00	\$0.00
1000 -	01061004	CONTRACT LABOR		\$2,000.00	\$2,000.00
1000 -	01061005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
Page Totals:				46	\$13,000.00
				\$13,000.00	\$13,000.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	106	BOARD OF EQUALIZATION			
1000 -	01061006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00
1000 -	01061007	RETIREMENT MATCHING		\$0.00	\$0.00
1000 -	01061008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00
1000 -	01061009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00
1000 -	01061010	WORKMEN'S COMPENSATION		\$0.00	\$0.00
1000 -	01061011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00
1000 -	01061012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
1000 -	01061013	CAR ALLOWANCE		\$0.00	\$0.00
1000 -	01061014	CONBRASERV		\$0.00	\$0.00
1000 -	01061015	UNIFORM ALLOWANCE		\$0.00	\$0.00
1000 -	01061016	LIFE INSURANCE		\$0.00	\$0.00
1000 -	01062001	GENERAL SUPPLIES		\$0.00	\$0.00
1000 -	01062002	SMALL EQUIPMENT		\$0.00	\$0.00
1000 -	01062003	JANITORIAL SUPPLIES		\$0.00	\$0.00
1000 -	01062004	MEDICINE AND DRUGS		\$0.00	\$0.00
1000 -	01062005	FOOD		\$0.00	\$0.00
1000 -	01062006	CLOTHING/UNIFORMS		\$0.00	\$0.00
1000 -	01062007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00
1000 -	01062008	TIRES AND TUBES		\$0.00	\$0.00
1000 -	01062020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
1000 -	01062021	PAINTS AND METALS		\$0.00	\$0.00
1000 -	01062022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00
1000 -	01062023	PARTS AND REPAIRS		\$0.00	\$0.00
1000 -	01062024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00
1000 -	01062025	ASPHALT		\$0.00	\$0.00
1000 -	01062026	CULVERT AND PIPE		\$0.00	\$0.00
1000 -	01062027	GRAVEL DIRT AND SAND		\$0.00	\$0.00
1000 -	01062028	LUMBER AND PILINGS		\$0.00	\$0.00
1000 -	01062029	SMALL TOOLS		\$0.00	\$0.00
1000 -	01062030	CONCRETE		\$0.00	\$0.00
1000 -	01062031	BRIDGES AND STEEL		\$0.00	\$0.00
1000 -	01063001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
1000 -	01063002	MANAGEMENT CONSULTING		\$0.00	\$0.00
1000 -	01063003	COMPUTER SERVICES		\$0.00	\$0.00
1000 -	01063004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
1000 -	01063005	SPECIAL LEGAL		\$0.00	\$0.00
1000 -	01063006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00
1000 -	01063007	DRUG TESTING		\$0.00	\$0.00
1000 -	01063008	PROPERTY REAPPRAISAL		\$0.00	\$0.00
1000 -	01063009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00
1000 -	01063020	TELEPHONE AND FAX - LANDLINE		\$0.00	\$0.00
1000 -	01063021	POSTAGE		\$300.00	\$300.00
1000 -	01063022	CELL PHONES AND PAGERS		\$0.00	\$0.00
1000 -	01063023	INTERNET CONNECTION		\$0.00	\$0.00
1000 -	01063030	TRAVEL		\$0.00	\$0.00
1000 -	01063031	COMMON CARRIER		\$0.00	\$0.00
1000 -	01063040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
1000 -	01063050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	106	BOARD OF EQUALIZATION			
1000 -	01063051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
1000 -	01063052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
1000 -	01063053	FLEET LIABILITY		\$0.00	\$0.00
1000 -	01063054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
1000 -	01063060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
1000 -	01063061	UTILITIES - GAS		\$0.00	\$0.00
1000 -	01063062	UTILITIES - WATER		\$0.00	\$0.00
1000 -	01063063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
1000 -	01063070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	01063071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	01063072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	01063073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	01063080	PUBLIC RECORDS		\$0.00	\$0.00
1000 -	01063090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
1000 -	01063091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
1000 -	01063092	JURORS AND WITNESSES		\$0.00	\$0.00
1000 -	01063093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
1000 -	01063094	MEALS AND LODGING		\$250.00	\$250.00
1000 -	01063095	PAUPERS AND WELFARE		\$0.00	\$0.00
1000 -	01063096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
1000 -	01063097	TAX REFUNDS		\$0.00	\$0.00
1000 -	01063098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
1000 -	01063099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
1000 -	01063100	OTHER MISCELLANEOUS		\$1,850.00	\$1,850.00
1000 -	01063101	TRAINING AND EDUCATION		\$600.00	\$600.00
1000 -	01063102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
1000 -	01064001	LAND		\$0.00	\$0.00
1000 -	01064002	BUILDINGS		\$0.00	\$0.00
1000 -	01064003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
1000 -	01064004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
1000 -	01064005	VEHICLES		\$0.00	\$0.00
1000 -	01064006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
1000 -	01064007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
1000 -	01064008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
1000 -	01065001	BOND PRINCIPAL		\$0.00	\$0.00
1000 -	01065002	BOND INTEREST		\$0.00	\$0.00
1000 -	01065003	NOTE PRINCIPAL		\$0.00	\$0.00
1000 -	01065004	NOTE INTEREST		\$0.00	\$0.00
1000 -	01065005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
1000 -	01065006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$5,000.00	\$5,000.00
Department	107	QUORUM COURT			
1000 -	01071001	SALARIES FULL-TIME		\$35,000.00	\$27,454.87
1000 -	01071002	SALARIES PART-TIME		\$0.00	\$0.00
1000 -	01071003	EXTRA HELP		\$0.00	\$0.00
1000 -	01071004	CONTRACT LABOR		\$1,000.00	\$1,000.00
1000 -	01071005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
1000 -	01071006	SOCIAL SECURITY MATCHING		\$5,000.00	\$4,608.86
Page Totals:				46	\$43,700.00
					\$35,763.73

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	107	QUORUM COURT			
1000 -	01071007	RETIREMENT MATCHING		\$0.00	\$0.00
1000 -	01071008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00
1000 -	01071009	HEALTH INSURANCE MATCHING		\$37,000.00	\$26,736.69
1000 -	01071010	WORKMEN'S COMPENSATION		\$0.00	-\$32.16
1000 -	01071011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00
1000 -	01071012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
1000 -	01071013	CAR ALLOWANCE		\$0.00	\$0.00
1000 -	01071014	CONBRASERV		\$0.00	\$0.00
1000 -	01071015	UNIFORM ALLOWANCE		\$0.00	\$0.00
1000 -	01071016	LIFE INSURANCE		\$0.00	\$0.00
1000 -	01072001	GENERAL SUPPLIES		\$1,000.00	\$1,000.00
1000 -	01072002	SMALL EQUIPMENT		\$0.00	\$0.00
1000 -	01072003	JANITORIAL SUPPLIES		\$0.00	\$0.00
1000 -	01072004	MEDICINE AND DRUGS		\$0.00	\$0.00
1000 -	01072005	FOOD		\$0.00	\$0.00
1000 -	01072006	CLOTHING/UNIFORMS		\$0.00	\$0.00
1000 -	01072007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00
1000 -	01072008	TIRES AND TUBES		\$0.00	\$0.00
1000 -	01072020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
1000 -	01072021	PAINTS AND METALS		\$0.00	\$0.00
1000 -	01072022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00
1000 -	01072023	PARTS AND REPAIRS		\$0.00	\$0.00
1000 -	01072024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00
1000 -	01072025	ASPHALT		\$0.00	\$0.00
1000 -	01072026	CULVERT AND PIPE		\$0.00	\$0.00
1000 -	01072027	GRAVEL DIRT AND SAND		\$0.00	\$0.00
1000 -	01072028	LUMBER AND PILINGS		\$0.00	\$0.00
1000 -	01072029	SMALL TOOLS		\$0.00	\$0.00
1000 -	01072030	CONCRETE		\$0.00	\$0.00
1000 -	01072031	BRIDGES AND STEEL		\$0.00	\$0.00
1000 -	01073001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
1000 -	01073002	MANAGEMENT CONSULTING		\$0.00	\$0.00
1000 -	01073003	COMPUTER SERVICES		\$0.00	\$0.00
1000 -	01073004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
1000 -	01073005	SPECIAL LEGAL		\$0.00	\$0.00
1000 -	01073006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00
1000 -	01073007	DRUG TESTING		\$0.00	\$0.00
1000 -	01073008	PROPERTY REAPPRAISAL		\$0.00	\$0.00
1000 -	01073009	OTHER PROFESSIONAL SERVICES		\$4,000.00	\$4,000.00
1000 -	01073020	TELEPHONE AND FAX - LANDLINE		\$0.00	\$0.00
1000 -	01073021	POSTAGE		\$300.00	\$300.00
1000 -	01073022	CELL PHONES AND PAGERS		\$0.00	\$0.00
1000 -	01073023	INTERNET CONNECTION		\$0.00	\$0.00
1000 -	01073030	TRAVEL		\$1,000.00	\$1,000.00
1000 -	01073031	COMMON CARRIER		\$0.00	\$0.00
1000 -	01073040	ADVERTISING AND PUBLICATIONS		\$8,000.00	\$7,515.25
1000 -	01073050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
1000 -	01073051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	107	QUORUM COURT			
1000 -	01073052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
1000 -	01073053	FLEET LIABILITY		\$0.00	\$0.00
1000 -	01073054	OTHER SUNDRY INSURANCE		\$5,000.00	\$5,000.00
1000 -	01073060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
1000 -	01073061	UTILITIES - GAS		\$0.00	\$0.00
1000 -	01073062	UTILITIES - WATER		\$0.00	\$0.00
1000 -	01073063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
1000 -	01073070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	01073071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	01073072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	01073073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	01073080	PUBLIC RECORDS		\$0.00	\$0.00
1000 -	01073090	DUES AND MEMBERSHIPS		\$600.00	\$600.00
1000 -	01073091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
1000 -	01073092	JURORS AND WITNESSES		\$0.00	\$0.00
1000 -	01073093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
1000 -	01073094	MEALS AND LODGING		\$500.00	\$500.00
1000 -	01073095	PAUPERS AND WELFARE		\$0.00	\$0.00
1000 -	01073096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
1000 -	01073097	TAX REFUNDS		\$0.00	\$0.00
1000 -	01073098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
1000 -	01073099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
1000 -	01073100	OTHER MISCELLANEOUS		\$1,100.00	\$1,100.00
1000 -	01073101	TRAINING AND EDUCATION		\$1,000.00	\$1,000.00
1000 -	01073102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
1000 -	01074001	LAND		\$0.00	\$0.00
1000 -	01074002	BUILDINGS		\$0.00	\$0.00
1000 -	01074003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
1000 -	01074004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
1000 -	01074005	VEHICLES		\$0.00	\$0.00
1000 -	01074006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
1000 -	01074007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
1000 -	01074008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
1000 -	01075001	BOND PRINCIPAL		\$0.00	\$0.00
1000 -	01075002	BOND INTEREST		\$0.00	\$0.00
1000 -	01075003	NOTE PRINCIPAL		\$0.00	\$0.00
1000 -	01075004	NOTE INTEREST		\$0.00	\$0.00
1000 -	01075005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
1000 -	01075006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$100,500.00	\$81,783.51
Department	108	COURTHOUSE MAINTENANCE			
1000 -	01081001	SALARIES FULL-TIME		\$34,000.00	\$34,000.00
1000 -	01081002	SALARIES PART-TIME		\$0.00	\$0.00
1000 -	01081003	EXTRA HELP		\$0.00	\$0.00
1000 -	01081004	CONTRACT LABOR		\$1,000.00	\$1,000.00
1000 -	01081005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
1000 -	01081006	SOCIAL SECURITY MATCHING		\$1,000.00	\$1,000.00
1000 -	01081007	RETIREMENT MATCHING		\$0.00	\$0.00
Page Totals:				46	\$44,200.00
				\$44,200.00	\$44,200.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	108	COURTHOUSE MAINTENANCE			
1000 -	01081008	NONCONTRIBUTORY RETIREMENT		\$1,000.00	\$1,000.00
1000 -	01081009	HEALTH INSURANCE MATCHING		\$6,000.00	\$6,000.00
1000 -	01081010	WORKMEN'S COMPENSATION		\$100.00	-\$449.40
1000 -	01081011	UNEMPLOYMENT COMPENSATION		\$20.00	\$20.00
1000 -	01081012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
1000 -	01081013	CAR ALLOWANCE		\$0.00	\$0.00
1000 -	01081014	CONBRASERV		\$0.00	\$0.00
1000 -	01081015	UNIFORM ALLOWANCE		\$0.00	\$0.00
1000 -	01081016	LIFE INSURANCE		\$0.00	\$0.00
1000 -	01082001	GENERAL SUPPLIES		\$9,000.00	\$7,428.05
1000 -	01082002	SMALL EQUIPMENT		\$0.00	\$0.00
1000 -	01082003	JANITORIAL SUPPLIES		\$4,000.00	\$3,686.38
1000 -	01082004	MEDICINE AND DRUGS		\$0.00	\$0.00
1000 -	01082005	FOOD		\$0.00	\$0.00
1000 -	01082006	CLOTHING/UNIFORMS		\$0.00	\$0.00
1000 -	01082007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00
1000 -	01082008	TIRES AND TUBES		\$0.00	\$0.00
1000 -	01082020	BUILDING MATERIALS AND SUPPLIES		\$1,000.00	\$1,000.00
1000 -	01082021	PAINTS AND METALS		\$1,000.00	\$1,000.00
1000 -	01082022	PLUMBING AND ELECTRICAL		\$1,000.00	\$1,000.00
1000 -	01082023	PARTS AND REPAIRS		\$19,000.00	\$18,938.54
1000 -	01082024	MAINTENANCE AND SERVICE CONTRACTS		\$150.00	\$150.00
1000 -	01082025	ASPHALT		\$0.00	\$0.00
1000 -	01082026	CULVERT AND PIPE		\$0.00	\$0.00
1000 -	01082027	GRAVEL DIRT AND SAND		\$0.00	\$0.00
1000 -	01082028	LUMBER AND PILINGS		\$0.00	\$0.00
1000 -	01082029	SMALL TOOLS		\$0.00	\$0.00
1000 -	01082030	CONCRETE		\$0.00	\$0.00
1000 -	01082031	BRIDGES AND STEEL		\$0.00	\$0.00
1000 -	01083001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
1000 -	01083002	MANAGEMENT CONSULTING		\$0.00	\$0.00
1000 -	01083003	COMPUTER SERVICES		\$0.00	\$0.00
1000 -	01083004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
1000 -	01083005	SPECIAL LEGAL		\$0.00	\$0.00
1000 -	01083006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00
1000 -	01083007	DRUG TESTING		\$0.00	\$0.00
1000 -	01083008	PROPERTY REAPPRAISAL		\$0.00	\$0.00
1000 -	01083009	OTHER PROFESSIONAL SERVICES		\$10,000.00	\$8,884.07
1000 -	01083020	TELEPHONE AND FAX - LANDLINE		\$703.00	\$586.07
1000 -	01083021	POSTAGE		\$0.00	\$0.00
1000 -	01083022	CELL PHONES AND PAGERS		\$0.00	\$0.00
1000 -	01083023	INTERNET CONNECTION		\$0.00	\$0.00
1000 -	01083030	TRAVEL		\$0.00	\$0.00
1000 -	01083031	COMMON CARRIER		\$0.00	\$0.00
1000 -	01083040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
1000 -	01083050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
1000 -	01083051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
1000 -	01083052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	108	COURTHOUSE MAINTENANCE			
1000 -	01083053	FLEET LIABILITY		\$0.00	\$0.00
1000 -	01083054	OTHER SUNDRY INSURANCE		\$2,000.00	-\$4,324.22
1000 -	01083060	UTILITIES - ELECTRICITY		\$13,000.00	\$10,518.08
1000 -	01083061	UTILITIES - GAS		\$7,000.00	\$6,110.14
1000 -	01083062	UTILITIES - WATER		\$5,000.00	\$4,763.29
1000 -	01083063	UTILITIES - WASTE DISPOSAL		\$3,000.00	\$3,000.00
1000 -	01083070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	01083071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	01083072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	01083073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	01083080	PUBLIC RECORDS		\$0.00	\$0.00
1000 -	01083090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
1000 -	01083091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
1000 -	01083092	JURORS AND WITNESSES		\$0.00	\$0.00
1000 -	01083093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
1000 -	01083094	MEALS AND LODGING		\$0.00	\$0.00
1000 -	01083095	PAUPERS AND WELFARE		\$0.00	\$0.00
1000 -	01083096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
1000 -	01083097	TAX REFUNDS		\$0.00	\$0.00
1000 -	01083098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
1000 -	01083099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
1000 -	01083100	OTHER MISCELLANEOUS		\$6,433.36	\$6,433.36
1000 -	01083101	TRAINING AND EDUCATION		\$0.00	\$0.00
1000 -	01083102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
1000 -	01084001	LAND		\$0.00	\$0.00
1000 -	01084002	BUILDINGS		\$0.00	\$0.00
1000 -	01084003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
1000 -	01084004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
1000 -	01084005	VEHICLES		\$0.00	\$0.00
1000 -	01084006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
1000 -	01084007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
1000 -	01084008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
1000 -	01085001	BOND PRINCIPAL		\$0.00	\$0.00
1000 -	01085002	BOND INTEREST		\$0.00	\$0.00
1000 -	01085003	NOTE PRINCIPAL		\$0.00	\$0.00
1000 -	01085004	NOTE INTEREST		\$0.00	\$0.00
1000 -	01085005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
1000 -	01085006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$125,406.36	\$111,744.36
Department	109	ELECTION			
1000 -	01091001	SALARIES FULL-TIME		\$0.00	\$0.00
1000 -	01091002	SALARIES PART-TIME		\$0.00	\$0.00
1000 -	01091003	EXTRA HELP		\$20,000.00	\$20,000.00
1000 -	01091004	CONTRACT LABOR		\$0.00	\$0.00
1000 -	01091005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
1000 -	01091006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00
1000 -	01091007	RETIREMENT MATCHING		\$0.00	\$0.00
1000 -	01091008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00
Page Totals:				46	\$56,433.36
					\$46,500.65

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	109	ELECTION			
1000 -	01091009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00
1000 -	01091010	WORKMEN'S COMPENSATION		\$0.00	-\$1,554.94
1000 -	01091011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00
1000 -	01091012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
1000 -	01091013	CAR ALLOWANCE		\$0.00	\$0.00
1000 -	01091014	CONBRASERV		\$0.00	\$0.00
1000 -	01091015	UNIFORM ALLOWANCE		\$0.00	\$0.00
1000 -	01091016	LIFE INSURANCE		\$0.00	\$0.00
1000 -	01092001	GENERAL SUPPLIES		\$60,000.00	\$60,000.00
1000 -	01092002	SMALL EQUIPMENT		\$0.00	\$0.00
1000 -	01092003	JANITORIAL SUPPLIES		\$0.00	\$0.00
1000 -	01092004	MEDICINE AND DRUGS		\$0.00	\$0.00
1000 -	01092005	FOOD		\$0.00	\$0.00
1000 -	01092006	CLOTHING/UNIFORMS		\$0.00	\$0.00
1000 -	01092007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00
1000 -	01092008	TIRES AND TUBES		\$0.00	\$0.00
1000 -	01092020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
1000 -	01092021	PAINTS AND METALS		\$0.00	\$0.00
1000 -	01092022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00
1000 -	01092023	PARTS AND REPAIRS		\$0.00	\$0.00
1000 -	01092024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00
1000 -	01092025	ASPHALT		\$0.00	\$0.00
1000 -	01092026	CULVERT AND PIPE		\$0.00	\$0.00
1000 -	01092027	GRAVEL DIRT AND SAND		\$0.00	\$0.00
1000 -	01092028	LUMBER AND PILINGS		\$0.00	\$0.00
1000 -	01092029	SMALL TOOLS		\$0.00	\$0.00
1000 -	01092030	CONCRETE		\$0.00	\$0.00
1000 -	01092031	BRIDGES AND STEEL		\$0.00	\$0.00
1000 -	01093001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
1000 -	01093002	MANAGEMENT CONSULTING		\$0.00	\$0.00
1000 -	01093003	COMPUTER SERVICES		\$0.00	\$0.00
1000 -	01093004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
1000 -	01093005	SPECIAL LEGAL		\$0.00	\$0.00
1000 -	01093006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00
1000 -	01093007	DRUG TESTING		\$0.00	\$0.00
1000 -	01093008	PROPERTY REAPPRAISAL		\$0.00	\$0.00
1000 -	01093009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00
1000 -	01093020	TELEPHONE AND FAX - LANDLINE		\$0.00	\$0.00
1000 -	01093021	POSTAGE		\$0.00	\$0.00
1000 -	01093022	CELL PHONES AND PAGERS		\$0.00	\$0.00
1000 -	01093023	INTERNET CONNECTION		\$0.00	\$0.00
1000 -	01093030	TRAVEL		\$0.00	\$0.00
1000 -	01093031	COMMON CARRIER		\$0.00	\$0.00
1000 -	01093040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
1000 -	01093050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
1000 -	01093051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
1000 -	01093052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
1000 -	01093053	FLEET LIABILITY		\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	109	ELECTION			
1000 -	01093054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
1000 -	01093060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
1000 -	01093061	UTILITIES - GAS		\$0.00	\$0.00
1000 -	01093062	UTILITIES - WATER		\$0.00	\$0.00
1000 -	01093063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
1000 -	01093070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	01093071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	01093072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	01093073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	01093080	PUBLIC RECORDS		\$0.00	\$0.00
1000 -	01093090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
1000 -	01093091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
1000 -	01093092	JURORS AND WITNESSES		\$0.00	\$0.00
1000 -	01093093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
1000 -	01093094	MEALS AND LODGING		\$0.00	\$0.00
1000 -	01093095	PAUPERS AND WELFARE		\$0.00	\$0.00
1000 -	01093096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
1000 -	01093097	TAX REFUNDS		\$0.00	\$0.00
1000 -	01093098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
1000 -	01093099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
1000 -	01093100	OTHER MISCELLANEOUS		\$0.00	\$0.00
1000 -	01093101	TRAINING AND EDUCATION		\$0.00	\$0.00
1000 -	01093102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
1000 -	01094001	LAND		\$0.00	\$0.00
1000 -	01094002	BUILDINGS		\$0.00	\$0.00
1000 -	01094003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
1000 -	01094004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
1000 -	01094005	VEHICLES		\$0.00	\$0.00
1000 -	01094006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
1000 -	01094007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
1000 -	01094008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
1000 -	01095001	BOND PRINCIPAL		\$0.00	\$0.00
1000 -	01095002	BOND INTEREST		\$0.00	\$0.00
1000 -	01095003	NOTE PRINCIPAL		\$0.00	\$0.00
1000 -	01095004	NOTE INTEREST		\$0.00	\$0.00
1000 -	01095005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
1000 -	01095006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$80,000.00	\$78,445.06
Department	300	COUNTY HEALTH			
1000 -	03001001	SALARIES FULL-TIME		\$0.00	\$0.00
1000 -	03001002	SALARIES PART-TIME		\$0.00	\$0.00
1000 -	03001003	EXTRA HELP		\$0.00	\$0.00
1000 -	03001004	CONTRACT LABOR		\$0.00	\$0.00
1000 -	03001005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
1000 -	03001006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00
1000 -	03001007	RETIREMENT MATCHING		\$0.00	\$0.00
1000 -	03001008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00
1000 -	03001009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00
Page Totals:				46	\$0.00
				\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	300	COUNTY HEALTH			
1000 -	03001010	WORKMEN'S COMPENSATION		\$0.00	\$0.00
1000 -	03001011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00
1000 -	03001012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
1000 -	03001013	CAR ALLOWANCE		\$0.00	\$0.00
1000 -	03001014	CONBRASERV		\$0.00	\$0.00
1000 -	03001015	UNIFORM ALLOWANCE		\$0.00	\$0.00
1000 -	03001016	LIFE INSURANCE		\$0.00	\$0.00
1000 -	03002001	GENERAL SUPPLIES		\$3,450.00	\$3,189.53
1000 -	03002002	SMALL EQUIPMENT		\$0.00	\$0.00
1000 -	03002003	JANITORIAL SUPPLIES		\$2,500.00	\$2,500.00
1000 -	03002004	MEDICINE AND DRUGS		\$0.00	\$0.00
1000 -	03002005	FOOD		\$0.00	\$0.00
1000 -	03002006	CLOTHING/UNIFORMS		\$0.00	\$0.00
1000 -	03002007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00
1000 -	03002008	TIRES AND TUBES		\$0.00	\$0.00
1000 -	03002020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
1000 -	03002021	PAINTS AND METALS		\$0.00	\$0.00
1000 -	03002022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00
1000 -	03002023	PARTS AND REPAIRS		\$0.00	\$0.00
1000 -	03002024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00
1000 -	03002025	ASPHALT		\$0.00	\$0.00
1000 -	03002026	CULVERT AND PIPE		\$0.00	\$0.00
1000 -	03002027	GRAVEL DIRT AND SAND		\$0.00	\$0.00
1000 -	03002028	LUMBER AND PILINGS		\$0.00	\$0.00
1000 -	03002029	SMALL TOOLS		\$0.00	\$0.00
1000 -	03002030	CONCRETE		\$0.00	\$0.00
1000 -	03002031	BRIDGES AND STEEL		\$0.00	\$0.00
1000 -	03003001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
1000 -	03003002	MANAGEMENT CONSULTING		\$0.00	\$0.00
1000 -	03003003	COMPUTER SERVICES		\$0.00	\$0.00
1000 -	03003004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
1000 -	03003005	SPECIAL LEGAL		\$0.00	\$0.00
1000 -	03003006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00
1000 -	03003007	DRUG TESTING		\$0.00	\$0.00
1000 -	03003008	PROPERTY REAPPRAISAL		\$0.00	\$0.00
1000 -	03003009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00
1000 -	03003020	TELEPHONE AND FAX - LANDLINE		\$5,800.00	\$5,118.35
1000 -	03003021	POSTAGE		\$0.00	\$0.00
1000 -	03003022	CELL PHONES AND PAGERS		\$0.00	\$0.00
1000 -	03003023	INTERNET CONNECTION		\$0.00	\$0.00
1000 -	03003030	TRAVEL		\$0.00	\$0.00
1000 -	03003031	COMMON CARRIER		\$0.00	\$0.00
1000 -	03003040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
1000 -	03003050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
1000 -	03003051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
1000 -	03003052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
1000 -	03003053	FLEET LIABILITY		\$0.00	\$0.00
1000 -	03003054	OTHER SUNDRY INSURANCE		\$750.00	\$60.80

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	300	COUNTY HEALTH			
1000 -	03003060	UTILITIES - ELECTRICITY		\$4,500.00	\$3,688.31
1000 -	03003061	UTILITIES - GAS		\$0.00	\$0.00
1000 -	03003062	UTILITIES - WATER		\$1,000.00	\$836.60
1000 -	03003063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
1000 -	03003070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	03003071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	03003072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	03003073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	03003080	PUBLIC RECORDS		\$0.00	\$0.00
1000 -	03003090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
1000 -	03003091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
1000 -	03003092	JURORS AND WITNESSES		\$0.00	\$0.00
1000 -	03003093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
1000 -	03003094	MEALS AND LODGING		\$0.00	\$0.00
1000 -	03003095	PAUPERS AND WELFARE		\$0.00	\$0.00
1000 -	03003096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
1000 -	03003097	TAX REFUNDS		\$0.00	\$0.00
1000 -	03003098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
1000 -	03003099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
1000 -	03003100	OTHER MISCELLANEOUS		\$0.00	\$0.00
1000 -	03003101	TRAINING AND EDUCATION		\$0.00	\$0.00
1000 -	03003102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
1000 -	03004001	LAND		\$0.00	\$0.00
1000 -	03004002	BUILDINGS		\$0.00	\$0.00
1000 -	03004003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
1000 -	03004004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
1000 -	03004005	VEHICLES		\$0.00	\$0.00
1000 -	03004006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
1000 -	03004007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
1000 -	03004008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
1000 -	03005001	BOND PRINCIPAL		\$0.00	\$0.00
1000 -	03005002	BOND INTEREST		\$0.00	\$0.00
1000 -	03005003	NOTE PRINCIPAL		\$0.00	\$0.00
1000 -	03005004	NOTE INTEREST		\$0.00	\$0.00
1000 -	03005005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
1000 -	03005006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$18,000.00	\$15,393.59
Department	301	AMBULANCE SERVICE			
1000 -	03011001	SALARIES FULL-TIME		\$0.00	\$0.00
1000 -	03011002	SALARIES PART-TIME		\$0.00	\$0.00
1000 -	03011003	EXTRA HELP		\$0.00	\$0.00
1000 -	03011004	CONTRACT LABOR		\$0.00	\$0.00
1000 -	03011005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
1000 -	03011006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00
1000 -	03011007	RETIREMENT MATCHING		\$0.00	\$0.00
1000 -	03011008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00
1000 -	03011009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00
1000 -	03011010	WORKMEN'S COMPENSATION		\$0.00	\$0.00
Page Totals:				\$5,500.00	\$4,524.91

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance	
Fund:	1000	CO GENERAL				
Department	301	AMBULANCE SERVICE				
1000 -	03011011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00	
1000 -	03011012	OTHER FRINGE BENEFITS		\$0.00	\$0.00	
1000 -	03011013	CAR ALLOWANCE		\$0.00	\$0.00	
1000 -	03011014	CONBRASERV		\$0.00	\$0.00	
1000 -	03011015	UNIFORM ALLOWANCE		\$0.00	\$0.00	
1000 -	03011016	LIFE INSURANCE		\$0.00	\$0.00	
1000 -	03012001	GENERAL SUPPLIES		\$0.00	\$0.00	
1000 -	03012002	SMALL EQUIPMENT		\$0.00	\$0.00	
1000 -	03012003	JANITORIAL SUPPLIES		\$0.00	\$0.00	
1000 -	03012004	MEDICINE AND DRUGS		\$0.00	\$0.00	
1000 -	03012005	FOOD		\$0.00	\$0.00	
1000 -	03012006	CLOTHING/UNIFORMS		\$0.00	\$0.00	
1000 -	03012007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00	
1000 -	03012008	TIRES AND TUBES		\$0.00	\$0.00	
1000 -	03012020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00	
1000 -	03012021	PAINTS AND METALS		\$0.00	\$0.00	
1000 -	03012022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00	
1000 -	03012023	PARTS AND REPAIRS		\$0.00	\$0.00	
1000 -	03012024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00	
1000 -	03012025	ASPHALT		\$0.00	\$0.00	
1000 -	03012026	CULVERT AND PIPE		\$0.00	\$0.00	
1000 -	03012027	GRAVEL DIRT AND SAND		\$0.00	\$0.00	
1000 -	03012028	LUMBER AND PILINGS		\$0.00	\$0.00	
1000 -	03012029	SMALL TOOLS		\$0.00	\$0.00	
1000 -	03012030	CONCRETE		\$0.00	\$0.00	
1000 -	03012031	BRIDGES AND STEEL		\$0.00	\$0.00	
1000 -	03013001	ACCOUNTING AND AUDITING		\$0.00	\$0.00	
1000 -	03013002	MANAGEMENT CONSULTING		\$0.00	\$0.00	
1000 -	03013003	COMPUTER SERVICES		\$0.00	\$0.00	
1000 -	03013004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00	
1000 -	03013005	SPECIAL LEGAL		\$0.00	\$0.00	
1000 -	03013006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00	
1000 -	03013007	DRUG TESTING		\$0.00	\$0.00	
1000 -	03013008	PROPERTY REAPPRAISAL		\$0.00	\$0.00	
1000 -	03013009	OTHER PROFESSIONAL SERVICES		\$2,000.00	\$2,000.00	
1000 -	03013020	TELEPHONE AND FAX - LANDLINE		\$0.00	\$0.00	
1000 -	03013021	POSTAGE		\$0.00	\$0.00	
1000 -	03013022	CELL PHONES AND PAGERS		\$0.00	\$0.00	
1000 -	03013023	INTERNET CONNECTION		\$0.00	\$0.00	
1000 -	03013030	TRAVEL		\$0.00	\$0.00	
1000 -	03013031	COMMON CARRIER		\$0.00	\$0.00	
1000 -	03013040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00	
1000 -	03013050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00	
1000 -	03013051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00	
1000 -	03013052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00	
1000 -	03013053	FLEET LIABILITY		\$0.00	\$0.00	
1000 -	03013054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00	
1000 -	03013060	UTILITIES - ELECTRICITY		\$0.00	\$0.00	
Page Totals:				48	\$2,000.00	\$2,000.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	301	AMBULANCE SERVICE			
1000 -	03013061	UTILITIES - GAS		\$0.00	\$0.00
1000 -	03013062	UTILITIES - WATER		\$0.00	\$0.00
1000 -	03013063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
1000 -	03013070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	03013071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	03013072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	03013073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	03013080	PUBLIC RECORDS		\$0.00	\$0.00
1000 -	03013090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
1000 -	03013091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
1000 -	03013092	JURORS AND WITNESSES		\$0.00	\$0.00
1000 -	03013093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
1000 -	03013094	MEALS AND LODGING		\$0.00	\$0.00
1000 -	03013095	PAUPERS AND WELFARE		\$0.00	\$0.00
1000 -	03013096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
1000 -	03013097	TAX REFUNDS		\$0.00	\$0.00
1000 -	03013098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
1000 -	03013099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
1000 -	03013100	OTHER MISCELLANEOUS		\$3,000.00	\$3,000.00
1000 -	03013101	TRAINING AND EDUCATION		\$0.00	\$0.00
1000 -	03013102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
1000 -	03014001	LAND		\$0.00	\$0.00
1000 -	03014002	BUILDINGS		\$0.00	\$0.00
1000 -	03014003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
1000 -	03014004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
1000 -	03014005	VEHICLES		\$0.00	\$0.00
1000 -	03014006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
1000 -	03014007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
1000 -	03014008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
1000 -	03015001	BOND PRINCIPAL		\$0.00	\$0.00
1000 -	03015002	BOND INTEREST		\$0.00	\$0.00
1000 -	03015003	NOTE PRINCIPAL		\$0.00	\$0.00
1000 -	03015004	NOTE INTEREST		\$0.00	\$0.00
1000 -	03015005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
1000 -	03015006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$5,000.00	\$5,000.00
Department	400	SHERIFF			
1000 -	04001001	SALARIES FULL-TIME		\$0.00	\$0.00
1000 -	04001002	SALARIES PART-TIME		\$0.00	\$0.00
1000 -	04001003	EXTRA HELP		\$0.00	\$0.00
1000 -	04001004	CONTRACT LABOR		\$0.00	\$0.00
1000 -	04001005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
1000 -	04001006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00
1000 -	04001007	RETIREMENT MATCHING		\$0.00	\$0.00
1000 -	04001008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00
1000 -	04001009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00
1000 -	04001010	WORKMEN'S COMPENSATION		\$0.00	\$0.00
1000 -	04001011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00
Page Totals:				\$3,000.00	\$3,000.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	400	SHERIFF			
1000 -	04001012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
1000 -	04001013	CAR ALLOWANCE		\$0.00	\$0.00
1000 -	04001014	CONBRASERV		\$0.00	\$0.00
1000 -	04001015	UNIFORM ALLOWANCE		\$0.00	\$0.00
1000 -	04001016	LIFE INSURANCE		\$0.00	\$0.00
1000 -	04002001	GENERAL SUPPLIES		\$0.00	\$0.00
1000 -	04002002	SMALL EQUIPMENT		\$0.00	\$0.00
1000 -	04002003	JANITORIAL SUPPLIES		\$0.00	\$0.00
1000 -	04002004	MEDICINE AND DRUGS		\$0.00	\$0.00
1000 -	04002005	FOOD		\$0.00	\$0.00
1000 -	04002006	CLOTHING/UNIFORMS		\$0.00	\$0.00
1000 -	04002007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00
1000 -	04002008	TIRES AND TUBES		\$0.00	\$0.00
1000 -	04002020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
1000 -	04002021	PAINTS AND METALS		\$0.00	\$0.00
1000 -	04002022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00
1000 -	04002023	PARTS AND REPAIRS		\$0.00	\$0.00
1000 -	04002024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00
1000 -	04002025	ASPHALT		\$0.00	\$0.00
1000 -	04002026	CULVERT AND PIPE		\$0.00	\$0.00
1000 -	04002027	GRAVEL DIRT AND SAND		\$0.00	\$0.00
1000 -	04002028	LUMBER AND PILINGS		\$0.00	\$0.00
1000 -	04002029	SMALL TOOLS		\$0.00	\$0.00
1000 -	04002030	CONCRETE		\$0.00	\$0.00
1000 -	04002031	BRIDGES AND STEEL		\$0.00	\$0.00
1000 -	04003001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
1000 -	04003002	MANAGEMENT CONSULTING		\$0.00	\$0.00
1000 -	04003003	COMPUTER SERVICES		\$0.00	\$0.00
1000 -	04003004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
1000 -	04003005	SPECIAL LEGAL		\$0.00	\$0.00
1000 -	04003006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00
1000 -	04003007	DRUG TESTING		\$0.00	\$0.00
1000 -	04003008	PROPERTY REAPPRAISAL		\$0.00	\$0.00
1000 -	04003009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00
1000 -	04003020	TELEPHONE AND FAX - LANDLINE		\$0.00	\$0.00
1000 -	04003021	POSTAGE		\$0.00	\$0.00
1000 -	04003022	CELL PHONES AND PAGERS		\$0.00	\$0.00
1000 -	04003023	INTERNET CONNECTION		\$0.00	\$0.00
1000 -	04003030	TRAVEL		\$0.00	\$0.00
1000 -	04003031	COMMON CARRIER		\$0.00	\$0.00
1000 -	04003040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
1000 -	04003050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
1000 -	04003051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
1000 -	04003052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
1000 -	04003053	FLEET LIABILITY		\$0.00	\$0.00
1000 -	04003054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
1000 -	04003060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
1000 -	04003061	UTILITIES - GAS		\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	400	SHERIFF			
1000 -	04003062	UTILITIES - WATER		\$0.00	\$0.00
1000 -	04003063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
1000 -	04003070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	04003071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	04003072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	04003073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	04003080	PUBLIC RECORDS		\$0.00	\$0.00
1000 -	04003090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
1000 -	04003091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
1000 -	04003092	JURORS AND WITNESSES		\$0.00	\$0.00
1000 -	04003093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
1000 -	04003094	MEALS AND LODGING		\$0.00	\$0.00
1000 -	04003095	PAUPERS AND WELFARE		\$0.00	\$0.00
1000 -	04003096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
1000 -	04003097	TAX REFUNDS		\$0.00	\$0.00
1000 -	04003098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
1000 -	04003099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
1000 -	04003100	OTHER MISCELLANEOUS		\$0.00	\$0.00
1000 -	04003101	TRAINING AND EDUCATION		\$0.00	\$0.00
1000 -	04003102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
1000 -	04004001	LAND		\$0.00	\$0.00
1000 -	04004002	BUILDINGS		\$0.00	\$0.00
1000 -	04004003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
1000 -	04004004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
1000 -	04004005	VEHICLES		\$0.00	\$0.00
1000 -	04004006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
1000 -	04004007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
1000 -	04004008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
1000 -	04005001	BOND PRINCIPAL		\$0.00	\$0.00
1000 -	04005002	BOND INTEREST		\$0.00	\$0.00
1000 -	04005003	NOTE PRINCIPAL		\$0.00	\$0.00
1000 -	04005004	NOTE INTEREST		\$0.00	\$0.00
1000 -	04005005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
1000 -	04005006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Department	401	CIRCUIT COURT			
1000 -	04011001	SALARIES FULL-TIME		\$0.00	\$0.00
1000 -	04011002	SALARIES PART-TIME		\$10,000.00	\$10,000.00
1000 -	04011003	EXTRA HELP		\$0.00	\$0.00
1000 -	04011004	CONTRACT LABOR		\$4,000.00	\$4,000.00
1000 -	04011005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
1000 -	04011006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00
1000 -	04011007	RETIREMENT MATCHING		\$0.00	\$0.00
1000 -	04011008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00
1000 -	04011009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00
1000 -	04011010	WORKMEN'S COMPENSATION		\$0.00	\$0.00
1000 -	04011011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00
1000 -	04011012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
Page Totals:				46	\$14,000.00
				\$14,000.00	\$14,000.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	401	CIRCUIT COURT			
1000 -	04011013	CAR ALLOWANCE		\$0.00	\$0.00
1000 -	04011014	CONBRASERV		\$0.00	\$0.00
1000 -	04011015	UNIFORM ALLOWANCE		\$0.00	\$0.00
1000 -	04011016	LIFE INSURANCE		\$0.00	\$0.00
1000 -	04012001	GENERAL SUPPLIES		\$5,000.00	\$4,980.01
1000 -	04012002	SMALL EQUIPMENT		\$0.00	\$0.00
1000 -	04012003	JANITORIAL SUPPLIES		\$0.00	\$0.00
1000 -	04012004	MEDICINE AND DRUGS		\$0.00	\$0.00
1000 -	04012005	FOOD		\$500.00	\$500.00
1000 -	04012006	CLOTHING/UNIFORMS		\$0.00	\$0.00
1000 -	04012007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00
1000 -	04012008	TIRES AND TUBES		\$0.00	\$0.00
1000 -	04012020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
1000 -	04012021	PAINTS AND METALS		\$0.00	\$0.00
1000 -	04012022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00
1000 -	04012023	PARTS AND REPAIRS		\$0.00	\$0.00
1000 -	04012024	MAINTENANCE AND SERVICE CONTRACTS		\$150.00	\$150.00
1000 -	04012025	ASPHALT		\$0.00	\$0.00
1000 -	04012026	CULVERT AND PIPE		\$0.00	\$0.00
1000 -	04012027	GRAVEL DIRT AND SAND		\$0.00	\$0.00
1000 -	04012028	LUMBER AND PILINGS		\$0.00	\$0.00
1000 -	04012029	SMALL TOOLS		\$0.00	\$0.00
1000 -	04012030	CONCRETE		\$0.00	\$0.00
1000 -	04012031	BRIDGES AND STEEL		\$0.00	\$0.00
1000 -	04013001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
1000 -	04013002	MANAGEMENT CONSULTING		\$0.00	\$0.00
1000 -	04013003	COMPUTER SERVICES		\$0.00	\$0.00
1000 -	04013004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
1000 -	04013005	SPECIAL LEGAL		\$0.00	\$0.00
1000 -	04013006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00
1000 -	04013007	DRUG TESTING		\$0.00	\$0.00
1000 -	04013008	PROPERTY REAPPRAISAL		\$0.00	\$0.00
1000 -	04013009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00
1000 -	04013020	TELEPHONE AND FAX - LANDLINE		\$1,200.00	\$1,037.14
1000 -	04013021	POSTAGE		\$1,900.00	\$1,170.00
1000 -	04013022	CELL PHONES AND PAGERS		\$0.00	\$0.00
1000 -	04013023	INTERNET CONNECTION		\$0.00	\$0.00
1000 -	04013030	TRAVEL		\$0.00	\$0.00
1000 -	04013031	COMMON CARRIER		\$0.00	\$0.00
1000 -	04013040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
1000 -	04013050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
1000 -	04013051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
1000 -	04013052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
1000 -	04013053	FLEET LIABILITY		\$0.00	\$0.00
1000 -	04013054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
1000 -	04013060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
1000 -	04013061	UTILITIES - GAS		\$0.00	\$0.00
1000 -	04013062	UTILITIES - WATER		\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	401	CIRCUIT COURT			
1000 -	04013063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
1000 -	04013070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	04013071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	04013072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	04013073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	04013080	PUBLIC RECORDS		\$0.00	\$0.00
1000 -	04013090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
1000 -	04013091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
1000 -	04013092	JURORS AND WITNESSES		\$2,250.00	\$2,250.00
1000 -	04013093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
1000 -	04013094	MEALS AND LODGING		\$0.00	\$0.00
1000 -	04013095	PAUPERS AND WELFARE		\$0.00	\$0.00
1000 -	04013096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
1000 -	04013097	TAX REFUNDS		\$0.00	\$0.00
1000 -	04013098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
1000 -	04013099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
1000 -	04013100	OTHER MISCELLANEOUS		\$0.00	\$0.00
1000 -	04013101	TRAINING AND EDUCATION		\$0.00	\$0.00
1000 -	04013102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
1000 -	04014001	LAND		\$0.00	\$0.00
1000 -	04014002	BUILDINGS		\$0.00	\$0.00
1000 -	04014003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
1000 -	04014004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
1000 -	04014005	VEHICLES		\$0.00	\$0.00
1000 -	04014006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
1000 -	04014007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
1000 -	04014008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
1000 -	04015001	BOND PRINCIPAL		\$0.00	\$0.00
1000 -	04015002	BOND INTEREST		\$0.00	\$0.00
1000 -	04015003	NOTE PRINCIPAL		\$0.00	\$0.00
1000 -	04015004	NOTE INTEREST		\$0.00	\$0.00
1000 -	04015005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
1000 -	04015006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$25,000.00	\$24,087.15
Department	406	CHANCERY COURT			
1000 -	04061001	SALARIES FULL-TIME		\$0.00	\$0.00
1000 -	04061002	SALARIES PART-TIME		\$0.00	\$0.00
1000 -	04061003	EXTRA HELP		\$0.00	\$0.00
1000 -	04061004	CONTRACT LABOR		\$0.00	\$0.00
1000 -	04061005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
1000 -	04061006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00
1000 -	04061007	RETIREMENT MATCHING		\$0.00	\$0.00
1000 -	04061008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00
1000 -	04061009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00
1000 -	04061010	WORKMEN'S COMPENSATION		\$0.00	\$0.00
1000 -	04061011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00
1000 -	04061012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
1000 -	04061013	CAR ALLOWANCE		\$0.00	\$0.00
Page Totals:				\$2,250.00	\$2,250.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	406	CHANCERY COURT			
1000 -	04061014	CONBRASERV		\$0.00	\$0.00
1000 -	04061015	UNIFORM ALLOWANCE		\$0.00	\$0.00
1000 -	04061016	LIFE INSURANCE		\$0.00	\$0.00
1000 -	04062001	GENERAL SUPPLIES		\$4,380.00	\$4,380.00
1000 -	04062002	SMALL EQUIPMENT		\$0.00	\$0.00
1000 -	04062003	JANITORIAL SUPPLIES		\$0.00	\$0.00
1000 -	04062004	MEDICINE AND DRUGS		\$0.00	\$0.00
1000 -	04062005	FOOD		\$0.00	\$0.00
1000 -	04062006	CLOTHING/UNIFORMS		\$0.00	\$0.00
1000 -	04062007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00
1000 -	04062008	TIRES AND TUBES		\$0.00	\$0.00
1000 -	04062020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
1000 -	04062021	PAINTS AND METALS		\$0.00	\$0.00
1000 -	04062022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00
1000 -	04062023	PARTS AND REPAIRS		\$0.00	\$0.00
1000 -	04062024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00
1000 -	04062025	ASPHALT		\$0.00	\$0.00
1000 -	04062026	CULVERT AND PIPE		\$0.00	\$0.00
1000 -	04062027	GRAVEL DIRT AND SAND		\$0.00	\$0.00
1000 -	04062028	LUMBER AND PILINGS		\$0.00	\$0.00
1000 -	04062029	SMALL TOOLS		\$0.00	\$0.00
1000 -	04062030	CONCRETE		\$0.00	\$0.00
1000 -	04062031	BRIDGES AND STEEL		\$0.00	\$0.00
1000 -	04063001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
1000 -	04063002	MANAGEMENT CONSULTING		\$0.00	\$0.00
1000 -	04063003	COMPUTER SERVICES		\$0.00	\$0.00
1000 -	04063004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
1000 -	04063005	SPECIAL LEGAL		\$0.00	\$0.00
1000 -	04063006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00
1000 -	04063007	DRUG TESTING		\$0.00	\$0.00
1000 -	04063008	PROPERTY REAPPRAISAL		\$0.00	\$0.00
1000 -	04063009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00
1000 -	04063020	TELEPHONE AND FAX - LANDLINE		\$500.00	\$500.00
1000 -	04063021	POSTAGE		\$120.00	\$120.00
1000 -	04063022	CELL PHONES AND PAGERS		\$0.00	\$0.00
1000 -	04063023	INTERNET CONNECTION		\$0.00	\$0.00
1000 -	04063030	TRAVEL		\$0.00	\$0.00
1000 -	04063031	COMMON CARRIER		\$0.00	\$0.00
1000 -	04063040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
1000 -	04063050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
1000 -	04063051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
1000 -	04063052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
1000 -	04063053	FLEET LIABILITY		\$0.00	\$0.00
1000 -	04063054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
1000 -	04063060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
1000 -	04063061	UTILITIES - GAS		\$0.00	\$0.00
1000 -	04063062	UTILITIES - WATER		\$0.00	\$0.00
1000 -	04063063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	406	CHANCERY COURT			
1000 -	04063070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	04063071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	04063072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	04063073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	04063080	PUBLIC RECORDS		\$0.00	\$0.00
1000 -	04063090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
1000 -	04063091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
1000 -	04063092	JURORS AND WITNESSES		\$0.00	\$0.00
1000 -	04063093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
1000 -	04063094	MEALS AND LODGING		\$0.00	\$0.00
1000 -	04063095	PAUPERS AND WELFARE		\$0.00	\$0.00
1000 -	04063096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
1000 -	04063097	TAX REFUNDS		\$0.00	\$0.00
1000 -	04063098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
1000 -	04063099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
1000 -	04063100	OTHER MISCELLANEOUS		\$0.00	\$0.00
1000 -	04063101	TRAINING AND EDUCATION		\$0.00	\$0.00
1000 -	04063102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
1000 -	04064001	LAND		\$0.00	\$0.00
1000 -	04064002	BUILDINGS		\$0.00	\$0.00
1000 -	04064003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
1000 -	04064004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
1000 -	04064005	VEHICLES		\$0.00	\$0.00
1000 -	04064006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
1000 -	04064007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
1000 -	04064008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
1000 -	04065001	BOND PRINCIPAL		\$0.00	\$0.00
1000 -	04065002	BOND INTEREST		\$0.00	\$0.00
1000 -	04065003	NOTE PRINCIPAL		\$0.00	\$0.00
1000 -	04065004	NOTE INTEREST		\$0.00	\$0.00
1000 -	04065005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
1000 -	04065006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$5,000.00	\$5,000.00
Department	409	DISTRICT COURT			
1000 -	04091001	SALARIES FULL-TIME		\$77,000.00	\$56,914.72
1000 -	04091002	SALARIES PART-TIME		\$0.00	\$0.00
1000 -	04091003	EXTRA HELP		\$0.00	\$0.00
1000 -	04091004	CONTRACT LABOR		\$4,000.00	\$4,000.00
1000 -	04091005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
1000 -	04091006	SOCIAL SECURITY MATCHING		\$5,700.00	\$4,977.84
1000 -	04091007	RETIREMENT MATCHING		\$0.00	\$0.00
1000 -	04091008	NONCONTRIBUTORY RETIREMENT		\$10,000.00	\$8,553.80
1000 -	04091009	HEALTH INSURANCE MATCHING		\$16,500.00	\$13,227.02
1000 -	04091010	WORKMEN'S COMPENSATION		\$250.00	\$184.34
1000 -	04091011	UNEMPLOYMENT COMPENSATION		\$300.00	\$300.00
1000 -	04091012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
1000 -	04091013	CAR ALLOWANCE		\$0.00	\$0.00
1000 -	04091014	CONBRASERV		\$0.00	\$0.00
Page Totals:				\$113,750.00	\$88,157.72

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	409	DISTRICT COURT			
1000 -	04091015	UNIFORM ALLOWANCE		\$0.00	\$0.00
1000 -	04091016	LIFE INSURANCE		\$0.00	\$0.00
1000 -	04092001	GENERAL SUPPLIES		\$9,000.00	\$8,900.05
1000 -	04092002	SMALL EQUIPMENT		\$1,500.00	\$1,500.00
1000 -	04092003	JANITORIAL SUPPLIES		\$0.00	\$0.00
1000 -	04092004	MEDICINE AND DRUGS		\$0.00	\$0.00
1000 -	04092005	FOOD		\$0.00	\$0.00
1000 -	04092006	CLOTHING/UNIFORMS		\$0.00	\$0.00
1000 -	04092007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00
1000 -	04092008	TIRES AND TUBES		\$0.00	\$0.00
1000 -	04092020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
1000 -	04092021	PAINTS AND METALS		\$0.00	\$0.00
1000 -	04092022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00
1000 -	04092023	PARTS AND REPAIRS		\$0.00	\$0.00
1000 -	04092024	MAINTENANCE AND SERVICE CONTRACTS		\$12,000.00	\$4,291.20
1000 -	04092025	ASPHALT		\$0.00	\$0.00
1000 -	04092026	CULVERT AND PIPE		\$0.00	\$0.00
1000 -	04092027	GRAVEL DIRT AND SAND		\$0.00	\$0.00
1000 -	04092028	LUMBER AND PILINGS		\$0.00	\$0.00
1000 -	04092029	SMALL TOOLS		\$0.00	\$0.00
1000 -	04092030	CONCRETE		\$0.00	\$0.00
1000 -	04092031	BRIDGES AND STEEL		\$0.00	\$0.00
1000 -	04093001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
1000 -	04093002	MANAGEMENT CONSULTING		\$0.00	\$0.00
1000 -	04093003	COMPUTER SERVICES		\$0.00	\$0.00
1000 -	04093004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
1000 -	04093005	SPECIAL LEGAL		\$0.00	\$0.00
1000 -	04093006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00
1000 -	04093007	DRUG TESTING		\$0.00	\$0.00
1000 -	04093008	PROPERTY REAPPRAISAL		\$0.00	\$0.00
1000 -	04093009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00
1000 -	04093020	TELEPHONE AND FAX - LANDLINE		\$4,000.00	\$3,423.36
1000 -	04093021	POSTAGE		\$350.00	\$230.00
1000 -	04093022	CELL PHONES AND PAGERS		\$0.00	\$0.00
1000 -	04093023	INTERNET CONNECTION		\$0.00	\$0.00
1000 -	04093030	TRAVEL		\$1,000.00	\$1,000.00
1000 -	04093031	COMMON CARRIER		\$0.00	\$0.00
1000 -	04093040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
1000 -	04093050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
1000 -	04093051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
1000 -	04093052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
1000 -	04093053	FLEET LIABILITY		\$0.00	\$0.00
1000 -	04093054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
1000 -	04093060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
1000 -	04093061	UTILITIES - GAS		\$0.00	\$0.00
1000 -	04093062	UTILITIES - WATER		\$0.00	\$0.00
1000 -	04093063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
1000 -	04093070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	409	DISTRICT COURT			
1000 -	04093071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	04093072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	04093073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	04093080	PUBLIC RECORDS		\$0.00	\$0.00
1000 -	04093090	DUES AND MEMBERSHIPS		\$300.00	\$300.00
1000 -	04093091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
1000 -	04093092	JURORS AND WITNESSES		\$0.00	\$0.00
1000 -	04093093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
1000 -	04093094	MEALS AND LODGING		\$0.00	\$0.00
1000 -	04093095	PAUPERS AND WELFARE		\$0.00	\$0.00
1000 -	04093096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
1000 -	04093097	TAX REFUNDS		\$0.00	\$0.00
1000 -	04093098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
1000 -	04093099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
1000 -	04093100	OTHER MISCELLANEOUS		\$25,100.00	\$25,100.00
1000 -	04093101	TRAINING AND EDUCATION		\$0.00	\$0.00
1000 -	04093102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
1000 -	04094001	LAND		\$0.00	\$0.00
1000 -	04094002	BUILDINGS		\$0.00	\$0.00
1000 -	04094003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
1000 -	04094004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
1000 -	04094005	VEHICLES		\$0.00	\$0.00
1000 -	04094006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
1000 -	04094007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
1000 -	04094008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
1000 -	04095001	BOND PRINCIPAL		\$0.00	\$0.00
1000 -	04095002	BOND INTEREST		\$0.00	\$0.00
1000 -	04095003	NOTE PRINCIPAL		\$0.00	\$0.00
1000 -	04095004	NOTE INTEREST		\$0.00	\$0.00
1000 -	04095005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
1000 -	04095006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$167,000.00	\$132,902.33
Department	414	JUVENILE COURT			
1000 -	04141001	SALARIES FULL-TIME		\$15,000.00	\$13,508.70
1000 -	04141002	SALARIES PART-TIME		\$0.00	\$0.00
1000 -	04141003	EXTRA HELP		\$0.00	\$0.00
1000 -	04141004	CONTRACT LABOR		\$0.00	\$0.00
1000 -	04141005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
1000 -	04141006	SOCIAL SECURITY MATCHING		\$1,000.00	\$905.84
1000 -	04141007	RETIREMENT MATCHING		\$0.00	\$0.00
1000 -	04141008	NONCONTRIBUTORY RETIREMENT		\$2,000.00	\$1,811.44
1000 -	04141009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00
1000 -	04141010	WORKMEN'S COMPENSATION		\$250.00	\$102.60
1000 -	04141011	UNEMPLOYMENT COMPENSATION		\$50.00	\$50.00
1000 -	04141012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
1000 -	04141013	CAR ALLOWANCE		\$0.00	\$0.00
1000 -	04141014	CONBRASERV		\$0.00	\$0.00
1000 -	04141015	UNIFORM ALLOWANCE		\$0.00	\$0.00
Page Totals:				46	\$43,700.00
					\$41,778.58

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	414	JUVENILE COURT			
1000 -	04141016	LIFE INSURANCE		\$0.00	\$0.00
1000 -	04142001	GENERAL SUPPLIES		\$20,300.00	\$20,300.00
1000 -	04142002	SMALL EQUIPMENT		\$0.00	\$0.00
1000 -	04142003	JANITORIAL SUPPLIES		\$0.00	\$0.00
1000 -	04142004	MEDICINE AND DRUGS		\$0.00	\$0.00
1000 -	04142005	FOOD		\$0.00	\$0.00
1000 -	04142006	CLOTHING/UNIFORMS		\$0.00	\$0.00
1000 -	04142007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00
1000 -	04142008	TIRES AND TUBES		\$0.00	\$0.00
1000 -	04142020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
1000 -	04142021	PAINTS AND METALS		\$0.00	\$0.00
1000 -	04142022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00
1000 -	04142023	PARTS AND REPAIRS		\$0.00	\$0.00
1000 -	04142024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00
1000 -	04142025	ASPHALT		\$0.00	\$0.00
1000 -	04142026	CULVERT AND PIPE		\$0.00	\$0.00
1000 -	04142027	GRAVEL DIRT AND SAND		\$0.00	\$0.00
1000 -	04142028	LUMBER AND PILINGS		\$0.00	\$0.00
1000 -	04142029	SMALL TOOLS		\$0.00	\$0.00
1000 -	04142030	CONCRETE		\$0.00	\$0.00
1000 -	04142031	BRIDGES AND STEEL		\$0.00	\$0.00
1000 -	04143001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
1000 -	04143002	MANAGEMENT CONSULTING		\$0.00	\$0.00
1000 -	04143003	COMPUTER SERVICES		\$0.00	\$0.00
1000 -	04143004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
1000 -	04143005	SPECIAL LEGAL		\$0.00	\$0.00
1000 -	04143006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00
1000 -	04143007	DRUG TESTING		\$0.00	\$0.00
1000 -	04143008	PROPERTY REAPPRAISAL		\$0.00	\$0.00
1000 -	04143009	OTHER PROFESSIONAL SERVICES		\$8,000.00	\$8,000.00
1000 -	04143020	TELEPHONE AND FAX - LANDLINE		\$1,500.00	\$1,427.54
1000 -	04143021	POSTAGE		\$0.00	\$0.00
1000 -	04143022	CELL PHONES AND PAGERS		\$0.00	\$0.00
1000 -	04143023	INTERNET CONNECTION		\$0.00	\$0.00
1000 -	04143030	TRAVEL		\$500.00	\$500.00
1000 -	04143031	COMMON CARRIER		\$0.00	\$0.00
1000 -	04143040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
1000 -	04143050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
1000 -	04143051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
1000 -	04143052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
1000 -	04143053	FLEET LIABILITY		\$0.00	\$0.00
1000 -	04143054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
1000 -	04143060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
1000 -	04143061	UTILITIES - GAS		\$0.00	\$0.00
1000 -	04143062	UTILITIES - WATER		\$0.00	\$0.00
1000 -	04143063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
1000 -	04143070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	04143071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	414	JUVENILE COURT			
1000 -	04143072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	04143073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	04143080	PUBLIC RECORDS		\$0.00	\$0.00
1000 -	04143090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
1000 -	04143091	COURT-APPOINTED ATTORNEYS		\$400.00	\$400.00
1000 -	04143092	JURORS AND WITNESSES		\$0.00	\$0.00
1000 -	04143093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
1000 -	04143094	MEALS AND LODGING		\$0.00	\$0.00
1000 -	04143095	PAUPERS AND WELFARE		\$0.00	\$0.00
1000 -	04143096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
1000 -	04143097	TAX REFUNDS		\$0.00	\$0.00
1000 -	04143098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
1000 -	04143099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
1000 -	04143100	OTHER MISCELLANEOUS		\$1,000.00	\$1,000.00
1000 -	04143101	TRAINING AND EDUCATION		\$0.00	\$0.00
1000 -	04143102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
1000 -	04144001	LAND		\$0.00	\$0.00
1000 -	04144002	BUILDINGS		\$0.00	\$0.00
1000 -	04144003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
1000 -	04144004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
1000 -	04144005	VEHICLES		\$0.00	\$0.00
1000 -	04144006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
1000 -	04144007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
1000 -	04144008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
1000 -	04145001	BOND PRINCIPAL		\$0.00	\$0.00
1000 -	04145002	BOND INTEREST		\$0.00	\$0.00
1000 -	04145003	NOTE PRINCIPAL		\$0.00	\$0.00
1000 -	04145004	NOTE INTEREST		\$0.00	\$0.00
1000 -	04145005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
1000 -	04145006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$50,000.00	\$48,006.12
Department	416	PROSECUTING ATTORNEY			
1000 -	04161001	SALARIES FULL-TIME		\$8,000.00	\$7,386.30
1000 -	04161002	SALARIES PART-TIME		\$0.00	\$0.00
1000 -	04161003	EXTRA HELP		\$0.00	\$0.00
1000 -	04161004	CONTRACT LABOR		\$0.00	\$0.00
1000 -	04161005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
1000 -	04161006	SOCIAL SECURITY MATCHING		\$500.00	\$467.88
1000 -	04161007	RETIREMENT MATCHING		\$0.00	\$0.00
1000 -	04161008	NONCONTRIBUTORY RETIREMENT		\$1,000.00	\$935.68
1000 -	04161009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00
1000 -	04161010	WORKMEN'S COMPENSATION		\$100.00	\$97.32
1000 -	04161011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00
1000 -	04161012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
1000 -	04161013	CAR ALLOWANCE		\$0.00	\$0.00
1000 -	04161014	CONBRASERV		\$0.00	\$0.00
1000 -	04161015	UNIFORM ALLOWANCE		\$0.00	\$0.00
1000 -	04161016	LIFE INSURANCE		\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	416	PROSECUTING ATTORNEY			
1000 -	04162001	GENERAL SUPPLIES		\$11,000.00	\$10,711.61
1000 -	04162002	SMALL EQUIPMENT		\$0.00	\$0.00
1000 -	04162003	JANITORIAL SUPPLIES		\$0.00	\$0.00
1000 -	04162004	MEDICINE AND DRUGS		\$0.00	\$0.00
1000 -	04162005	FOOD		\$0.00	\$0.00
1000 -	04162006	CLOTHING/UNIFORMS		\$0.00	\$0.00
1000 -	04162007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00
1000 -	04162008	TIRES AND TUBES		\$0.00	\$0.00
1000 -	04162020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
1000 -	04162021	PAINTS AND METALS		\$0.00	\$0.00
1000 -	04162022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00
1000 -	04162023	PARTS AND REPAIRS		\$0.00	\$0.00
1000 -	04162024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00
1000 -	04162025	ASPHALT		\$0.00	\$0.00
1000 -	04162026	CULVERT AND PIPE		\$0.00	\$0.00
1000 -	04162027	GRAVEL DIRT AND SAND		\$0.00	\$0.00
1000 -	04162028	LUMBER AND PILINGS		\$0.00	\$0.00
1000 -	04162029	SMALL TOOLS		\$0.00	\$0.00
1000 -	04162030	CONCRETE		\$0.00	\$0.00
1000 -	04162031	BRIDGES AND STEEL		\$0.00	\$0.00
1000 -	04163001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
1000 -	04163002	MANAGEMENT CONSULTING		\$0.00	\$0.00
1000 -	04163003	COMPUTER SERVICES		\$0.00	\$0.00
1000 -	04163004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
1000 -	04163005	SPECIAL LEGAL		\$0.00	\$0.00
1000 -	04163006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00
1000 -	04163007	DRUG TESTING		\$0.00	\$0.00
1000 -	04163008	PROPERTY REAPPRAISAL		\$0.00	\$0.00
1000 -	04163009	OTHER PROFESSIONAL SERVICES		\$8,000.00	\$8,000.00
1000 -	04163020	TELEPHONE AND FAX - LANDLINE		\$300.00	\$300.00
1000 -	04163021	POSTAGE		\$100.00	\$100.00
1000 -	04163022	CELL PHONES AND PAGERS		\$0.00	\$0.00
1000 -	04163023	INTERNET CONNECTION		\$0.00	\$0.00
1000 -	04163030	TRAVEL		\$1,000.00	\$1,000.00
1000 -	04163031	COMMON CARRIER		\$0.00	\$0.00
1000 -	04163040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
1000 -	04163050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
1000 -	04163051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
1000 -	04163052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
1000 -	04163053	FLEET LIABILITY		\$0.00	\$0.00
1000 -	04163054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
1000 -	04163060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
1000 -	04163061	UTILITIES - GAS		\$0.00	\$0.00
1000 -	04163062	UTILITIES - WATER		\$0.00	\$0.00
1000 -	04163063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
1000 -	04163070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	04163071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	04163072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	416	PROSECUTING ATTORNEY			
1000 -	04163073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	04163080	PUBLIC RECORDS		\$0.00	\$0.00
1000 -	04163090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
1000 -	04163091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
1000 -	04163092	JURORS AND WITNESSES		\$0.00	\$0.00
1000 -	04163093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
1000 -	04163094	MEALS AND LODGING		\$0.00	\$0.00
1000 -	04163095	PAUPERS AND WELFARE		\$0.00	\$0.00
1000 -	04163096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
1000 -	04163097	TAX REFUNDS		\$0.00	\$0.00
1000 -	04163098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
1000 -	04163099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
1000 -	04163100	OTHER MISCELLANEOUS		\$0.00	\$0.00
1000 -	04163101	TRAINING AND EDUCATION		\$0.00	\$0.00
1000 -	04163102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
1000 -	04164001	LAND		\$0.00	\$0.00
1000 -	04164002	BUILDINGS		\$0.00	\$0.00
1000 -	04164003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
1000 -	04164004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
1000 -	04164005	VEHICLES		\$0.00	\$0.00
1000 -	04164006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
1000 -	04164007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
1000 -	04164008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
1000 -	04165001	BOND PRINCIPAL		\$0.00	\$0.00
1000 -	04165002	BOND INTEREST		\$0.00	\$0.00
1000 -	04165003	NOTE PRINCIPAL		\$0.00	\$0.00
1000 -	04165004	NOTE INTEREST		\$0.00	\$0.00
1000 -	04165005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
1000 -	04165006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$30,000.00	\$28,998.79
Department	417	PUBLIC DEFENDER			
1000 -	04171001	SALARIES FULL-TIME		\$0.00	\$0.00
1000 -	04171002	SALARIES PART-TIME		\$0.00	\$0.00
1000 -	04171003	EXTRA HELP		\$0.00	\$0.00
1000 -	04171004	CONTRACT LABOR		\$10,000.00	\$8,500.00
1000 -	04171005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
1000 -	04171006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00
1000 -	04171007	RETIREMENT MATCHING		\$0.00	\$0.00
1000 -	04171008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00
1000 -	04171009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00
1000 -	04171010	WORKMEN'S COMPENSATION		\$0.00	\$0.00
1000 -	04171011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00
1000 -	04171012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
1000 -	04171013	CAR ALLOWANCE		\$0.00	\$0.00
1000 -	04171014	CONBRASERV		\$0.00	\$0.00
1000 -	04171015	UNIFORM ALLOWANCE		\$0.00	\$0.00
1000 -	04171016	LIFE INSURANCE		\$0.00	\$0.00
1000 -	04172001	GENERAL SUPPLIES		\$1,000.00	\$1,000.00
Page Totals:				\$11,000.00	\$9,500.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	417	PUBLIC DEFENDER			
1000 -	04172002	SMALL EQUIPMENT		\$0.00	\$0.00
1000 -	04172003	JANITORIAL SUPPLIES		\$0.00	\$0.00
1000 -	04172004	MEDICINE AND DRUGS		\$0.00	\$0.00
1000 -	04172005	FOOD		\$0.00	\$0.00
1000 -	04172006	CLOTHING/UNIFORMS		\$0.00	\$0.00
1000 -	04172007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00
1000 -	04172008	TIRES AND TUBES		\$0.00	\$0.00
1000 -	04172020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
1000 -	04172021	PAINTS AND METALS		\$0.00	\$0.00
1000 -	04172022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00
1000 -	04172023	PARTS AND REPAIRS		\$0.00	\$0.00
1000 -	04172024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00
1000 -	04172025	ASPHALT		\$0.00	\$0.00
1000 -	04172026	CULVERT AND PIPE		\$0.00	\$0.00
1000 -	04172027	GRAVEL DIRT AND SAND		\$0.00	\$0.00
1000 -	04172028	LUMBER AND PILINGS		\$0.00	\$0.00
1000 -	04172029	SMALL TOOLS		\$0.00	\$0.00
1000 -	04172030	CONCRETE		\$0.00	\$0.00
1000 -	04172031	BRIDGES AND STEEL		\$0.00	\$0.00
1000 -	04173001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
1000 -	04173002	MANAGEMENT CONSULTING		\$0.00	\$0.00
1000 -	04173003	COMPUTER SERVICES		\$0.00	\$0.00
1000 -	04173004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
1000 -	04173005	SPECIAL LEGAL		\$0.00	\$0.00
1000 -	04173006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00
1000 -	04173007	DRUG TESTING		\$0.00	\$0.00
1000 -	04173008	PROPERTY REAPPRAISAL		\$0.00	\$0.00
1000 -	04173009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00
1000 -	04173020	TELEPHONE AND FAX - LANDLINE		\$0.00	\$0.00
1000 -	04173021	POSTAGE		\$400.00	\$400.00
1000 -	04173022	CELL PHONES AND PAGERS		\$0.00	\$0.00
1000 -	04173023	INTERNET CONNECTION		\$0.00	\$0.00
1000 -	04173030	TRAVEL		\$800.00	\$800.00
1000 -	04173031	COMMON CARRIER		\$0.00	\$0.00
1000 -	04173040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
1000 -	04173050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
1000 -	04173051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
1000 -	04173052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
1000 -	04173053	FLEET LIABILITY		\$0.00	\$0.00
1000 -	04173054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
1000 -	04173060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
1000 -	04173061	UTILITIES - GAS		\$0.00	\$0.00
1000 -	04173062	UTILITIES - WATER		\$0.00	\$0.00
1000 -	04173063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
1000 -	04173070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	04173071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	04173072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	04173073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	417	PUBLIC DEFENDER			
1000 -	04173080	PUBLIC RECORDS		\$0.00	\$0.00
1000 -	04173090	DUES AND MEMBERSHIPS		\$600.00	\$600.00
1000 -	04173091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
1000 -	04173092	JURORS AND WITNESSES		\$0.00	\$0.00
1000 -	04173093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
1000 -	04173094	MEALS AND LODGING		\$500.00	\$500.00
1000 -	04173095	PAUPERS AND WELFARE		\$0.00	\$0.00
1000 -	04173096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
1000 -	04173097	TAX REFUNDS		\$0.00	\$0.00
1000 -	04173098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
1000 -	04173099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
1000 -	04173100	OTHER MISCELLANEOUS		\$0.00	\$0.00
1000 -	04173101	TRAINING AND EDUCATION		\$700.00	\$700.00
1000 -	04173102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
1000 -	04174001	LAND		\$0.00	\$0.00
1000 -	04174002	BUILDINGS		\$0.00	\$0.00
1000 -	04174003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
1000 -	04174004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
1000 -	04174005	VEHICLES		\$0.00	\$0.00
1000 -	04174006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
1000 -	04174007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
1000 -	04174008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
1000 -	04175001	BOND PRINCIPAL		\$0.00	\$0.00
1000 -	04175002	BOND INTEREST		\$0.00	\$0.00
1000 -	04175003	NOTE PRINCIPAL		\$0.00	\$0.00
1000 -	04175004	NOTE INTEREST		\$0.00	\$0.00
1000 -	04175005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
1000 -	04175006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$14,000.00	\$12,500.00
Department	418	COUNTY JAIL			
1000 -	04181001	SALARIES FULL-TIME		\$0.00	\$0.00
1000 -	04181002	SALARIES PART-TIME		\$0.00	\$0.00
1000 -	04181003	EXTRA HELP		\$0.00	\$0.00
1000 -	04181004	CONTRACT LABOR		\$0.00	\$0.00
1000 -	04181005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
1000 -	04181006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00
1000 -	04181007	RETIREMENT MATCHING		\$0.00	\$0.00
1000 -	04181008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00
1000 -	04181009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00
1000 -	04181010	WORKMEN'S COMPENSATION		\$0.00	\$0.00
1000 -	04181011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00
1000 -	04181012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
1000 -	04181013	CAR ALLOWANCE		\$0.00	\$0.00
1000 -	04181014	CONBRASERV		\$0.00	\$0.00
1000 -	04181015	UNIFORM ALLOWANCE		\$0.00	\$0.00
1000 -	04181016	LIFE INSURANCE		\$0.00	\$0.00
1000 -	04182001	GENERAL SUPPLIES		\$0.00	\$0.00
1000 -	04182002	SMALL EQUIPMENT		\$0.00	\$0.00
Page Totals:				\$1,800.00	\$1,800.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance	
Fund:	1000	CO GENERAL				
Department	418	COUNTY JAIL				
1000 -	04182003	JANITORIAL SUPPLIES		\$0.00	\$0.00	
1000 -	04182004	MEDICINE AND DRUGS		\$0.00	\$0.00	
1000 -	04182005	FOOD		\$0.00	\$0.00	
1000 -	04182006	CLOTHING/UNIFORMS		\$0.00	\$0.00	
1000 -	04182007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00	
1000 -	04182008	TIRES AND TUBES		\$0.00	\$0.00	
1000 -	04182020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00	
1000 -	04182021	PAINTS AND METALS		\$0.00	\$0.00	
1000 -	04182022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00	
1000 -	04182023	PARTS AND REPAIRS		\$0.00	\$0.00	
1000 -	04182024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00	
1000 -	04182025	ASPHALT		\$0.00	\$0.00	
1000 -	04182026	CULVERT AND PIPE		\$0.00	\$0.00	
1000 -	04182027	GRAVEL DIRT AND SAND		\$0.00	\$0.00	
1000 -	04182028	LUMBER AND PILINGS		\$0.00	\$0.00	
1000 -	04182029	SMALL TOOLS		\$0.00	\$0.00	
1000 -	04182030	CONCRETE		\$0.00	\$0.00	
1000 -	04182031	BRIDGES AND STEEL		\$0.00	\$0.00	
1000 -	04183001	ACCOUNTING AND AUDITING		\$0.00	\$0.00	
1000 -	04183002	MANAGEMENT CONSULTING		\$0.00	\$0.00	
1000 -	04183003	COMPUTER SERVICES		\$0.00	\$0.00	
1000 -	04183004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00	
1000 -	04183005	SPECIAL LEGAL		\$0.00	\$0.00	
1000 -	04183006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00	
1000 -	04183007	DRUG TESTING		\$0.00	\$0.00	
1000 -	04183008	PROPERTY REAPPRAISAL		\$0.00	\$0.00	
1000 -	04183009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00	
1000 -	04183020	TELEPHONE AND FAX - LANDLINE		\$0.00	\$0.00	
1000 -	04183021	POSTAGE		\$0.00	\$0.00	
1000 -	04183022	CELL PHONES AND PAGERS		\$0.00	\$0.00	
1000 -	04183023	INTERNET CONNECTION		\$0.00	\$0.00	
1000 -	04183030	TRAVEL		\$0.00	\$0.00	
1000 -	04183031	COMMON CARRIER		\$0.00	\$0.00	
1000 -	04183040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00	
1000 -	04183050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00	
1000 -	04183051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00	
1000 -	04183052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00	
1000 -	04183053	FLEET LIABILITY		\$0.00	\$0.00	
1000 -	04183054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00	
1000 -	04183060	UTILITIES - ELECTRICITY		\$0.00	\$0.00	
1000 -	04183061	UTILITIES - GAS		\$0.00	\$0.00	
1000 -	04183062	UTILITIES - WATER		\$0.00	\$0.00	
1000 -	04183063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00	
1000 -	04183070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00	
1000 -	04183071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00	
1000 -	04183072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00	
1000 -	04183073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00	
1000 -	04183080	PUBLIC RECORDS		\$0.00	\$0.00	
Page Totals:				48	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	418	COUNTY JAIL			
1000 -	04183090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
1000 -	04183091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
1000 -	04183092	JURORS AND WITNESSES		\$0.00	\$0.00
1000 -	04183093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
1000 -	04183094	MEALS AND LODGING		\$0.00	\$0.00
1000 -	04183095	PAUPERS AND WELFARE		\$0.00	\$0.00
1000 -	04183096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
1000 -	04183097	TAX REFUNDS		\$0.00	\$0.00
1000 -	04183098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
1000 -	04183099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
1000 -	04183100	OTHER MISCELLANEOUS		\$0.00	\$0.00
1000 -	04183101	TRAINING AND EDUCATION		\$0.00	\$0.00
1000 -	04183102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
1000 -	04184001	LAND		\$0.00	\$0.00
1000 -	04184002	BUILDINGS		\$0.00	\$0.00
1000 -	04184003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
1000 -	04184004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
1000 -	04184005	VEHICLES		\$0.00	\$0.00
1000 -	04184006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
1000 -	04184007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
1000 -	04184008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
1000 -	04185001	BOND PRINCIPAL		\$0.00	\$0.00
1000 -	04185002	BOND INTEREST		\$0.00	\$0.00
1000 -	04185003	NOTE PRINCIPAL		\$0.00	\$0.00
1000 -	04185004	NOTE INTEREST		\$0.00	\$0.00
1000 -	04185005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
1000 -	04185006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Department	419	CORONER			
1000 -	04191001	SALARIES FULL-TIME		\$9,000.00	\$7,259.76
1000 -	04191002	SALARIES PART-TIME		\$0.00	\$0.00
1000 -	04191003	EXTRA HELP		\$0.00	\$0.00
1000 -	04191004	CONTRACT LABOR		\$2,000.00	\$2,000.00
1000 -	04191005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
1000 -	04191006	SOCIAL SECURITY MATCHING		\$600.00	\$509.58
1000 -	04191007	RETIREMENT MATCHING		\$0.00	\$0.00
1000 -	04191008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00
1000 -	04191009	HEALTH INSURANCE MATCHING		\$8,000.00	\$6,450.75
1000 -	04191010	WORKMEN'S COMPENSATION		\$20.00	\$7.50
1000 -	04191011	UNEMPLOYMENT COMPENSATION		\$100.00	\$100.00
1000 -	04191012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
1000 -	04191013	CAR ALLOWANCE		\$0.00	\$0.00
1000 -	04191014	CONBRASERV		\$0.00	\$0.00
1000 -	04191015	UNIFORM ALLOWANCE		\$0.00	\$0.00
1000 -	04191016	LIFE INSURANCE		\$0.00	\$0.00
1000 -	04192001	GENERAL SUPPLIES		\$2,500.00	\$2,500.00
1000 -	04192002	SMALL EQUIPMENT		\$0.00	\$0.00
1000 -	04192003	JANITORIAL SUPPLIES		\$0.00	\$0.00
Page Totals:				46	\$22,220.00
					\$18,827.59

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	419	CORONER			
1000 -	04192004	MEDICINE AND DRUGS		\$0.00	\$0.00
1000 -	04192005	FOOD		\$0.00	\$0.00
1000 -	04192006	CLOTHING/UNIFORMS		\$0.00	\$0.00
1000 -	04192007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00
1000 -	04192008	TIRES AND TUBES		\$0.00	\$0.00
1000 -	04192020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
1000 -	04192021	PAINTS AND METALS		\$0.00	\$0.00
1000 -	04192022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00
1000 -	04192023	PARTS AND REPAIRS		\$0.00	\$0.00
1000 -	04192024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00
1000 -	04192025	ASPHALT		\$0.00	\$0.00
1000 -	04192026	CULVERT AND PIPE		\$0.00	\$0.00
1000 -	04192027	GRAVEL DIRT AND SAND		\$0.00	\$0.00
1000 -	04192028	LUMBER AND PILINGS		\$0.00	\$0.00
1000 -	04192029	SMALL TOOLS		\$0.00	\$0.00
1000 -	04192030	CONCRETE		\$0.00	\$0.00
1000 -	04192031	BRIDGES AND STEEL		\$0.00	\$0.00
1000 -	04193001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
1000 -	04193002	MANAGEMENT CONSULTING		\$0.00	\$0.00
1000 -	04193003	COMPUTER SERVICES		\$0.00	\$0.00
1000 -	04193004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
1000 -	04193005	SPECIAL LEGAL		\$0.00	\$0.00
1000 -	04193006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00
1000 -	04193007	DRUG TESTING		\$0.00	\$0.00
1000 -	04193008	PROPERTY REAPPRAISAL		\$0.00	\$0.00
1000 -	04193009	OTHER PROFESSIONAL SERVICES		\$500.00	\$500.00
1000 -	04193020	TELEPHONE AND FAX - LANDLINE		\$0.00	\$0.00
1000 -	04193021	POSTAGE		\$0.00	\$0.00
1000 -	04193022	CELL PHONES AND PAGERS		\$0.00	\$0.00
1000 -	04193023	INTERNET CONNECTION		\$0.00	\$0.00
1000 -	04193030	TRAVEL		\$400.00	\$400.00
1000 -	04193031	COMMON CARRIER		\$0.00	\$0.00
1000 -	04193040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
1000 -	04193050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
1000 -	04193051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
1000 -	04193052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
1000 -	04193053	FLEET LIABILITY		\$0.00	\$0.00
1000 -	04193054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
1000 -	04193060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
1000 -	04193061	UTILITIES - GAS		\$0.00	\$0.00
1000 -	04193062	UTILITIES - WATER		\$0.00	\$0.00
1000 -	04193063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
1000 -	04193070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	04193071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	04193072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	04193073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	04193080	PUBLIC RECORDS		\$0.00	\$0.00
1000 -	04193090	DUES AND MEMBERSHIPS		\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	419	CORONER			
1000 -	04193091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
1000 -	04193092	JURORS AND WITNESSES		\$0.00	\$0.00
1000 -	04193093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
1000 -	04193094	MEALS AND LODGING		\$0.00	\$0.00
1000 -	04193095	PAUPERS AND WELFARE		\$0.00	\$0.00
1000 -	04193096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
1000 -	04193097	TAX REFUNDS		\$0.00	\$0.00
1000 -	04193098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
1000 -	04193099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
1000 -	04193100	OTHER MISCELLANEOUS		\$1,000.00	\$1,000.00
1000 -	04193101	TRAINING AND EDUCATION		\$880.00	\$880.00
1000 -	04193102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
1000 -	04194001	LAND		\$0.00	\$0.00
1000 -	04194002	BUILDINGS		\$0.00	\$0.00
1000 -	04194003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
1000 -	04194004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
1000 -	04194005	VEHICLES		\$0.00	\$0.00
1000 -	04194006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
1000 -	04194007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
1000 -	04194008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
1000 -	04195001	BOND PRINCIPAL		\$0.00	\$0.00
1000 -	04195002	BOND INTEREST		\$0.00	\$0.00
1000 -	04195003	NOTE PRINCIPAL		\$0.00	\$0.00
1000 -	04195004	NOTE INTEREST		\$0.00	\$0.00
1000 -	04195005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
1000 -	04195006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$25,000.00	\$21,607.59
Department	450	DISTRICT COURT PROBATION OFFICER			
1000 -	04501001	SALARIES FULL-TIME		\$0.00	\$0.00
1000 -	04501002	SALARIES PART-TIME		\$0.00	\$0.00
1000 -	04501003	EXTRA HELP		\$0.00	\$0.00
1000 -	04501004	CONTRACT LABOR		\$0.00	\$0.00
1000 -	04501005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
1000 -	04501006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00
1000 -	04501007	RETIREMENT MATCHING		\$0.00	\$0.00
1000 -	04501008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00
1000 -	04501009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00
1000 -	04501010	WORKMEN'S COMPENSATION		\$0.00	-\$113.90
1000 -	04501011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00
1000 -	04501012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
1000 -	04501013	CAR ALLOWANCE		\$0.00	\$0.00
1000 -	04501014	CONBRASERV		\$0.00	\$0.00
1000 -	04501015	UNIFORM ALLOWANCE		\$0.00	\$0.00
1000 -	04501016	LIFE INSURANCE		\$0.00	\$0.00
1000 -	04502001	GENERAL SUPPLIES		\$0.00	\$0.00
1000 -	04502002	SMALL EQUIPMENT		\$0.00	\$0.00
1000 -	04502003	JANITORIAL SUPPLIES		\$0.00	\$0.00
1000 -	04502004	MEDICINE AND DRUGS		\$0.00	\$0.00
Page Totals:				\$1,880.00	\$1,766.10

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance	
Fund:	1000	CO GENERAL				
Department	450	DISTRICT COURT PROBATION OFFICER				
1000 -	04502005	FOOD		\$0.00	\$0.00	
1000 -	04502006	CLOTHING/UNIFORMS		\$0.00	\$0.00	
1000 -	04502007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00	
1000 -	04502008	TIRES AND TUBES		\$0.00	\$0.00	
1000 -	04502020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00	
1000 -	04502021	PAINTS AND METALS		\$0.00	\$0.00	
1000 -	04502022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00	
1000 -	04502023	PARTS AND REPAIRS		\$0.00	\$0.00	
1000 -	04502024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00	
1000 -	04502025	ASPHALT		\$0.00	\$0.00	
1000 -	04502026	CULVERT AND PIPE		\$0.00	\$0.00	
1000 -	04502027	GRAVEL DIRT AND SAND		\$0.00	\$0.00	
1000 -	04502028	LUMBER AND PILINGS		\$0.00	\$0.00	
1000 -	04502029	SMALL TOOLS		\$0.00	\$0.00	
1000 -	04502030	CONCRETE		\$0.00	\$0.00	
1000 -	04502031	BRIDGES AND STEEL		\$0.00	\$0.00	
1000 -	04503001	ACCOUNTING AND AUDITING		\$0.00	\$0.00	
1000 -	04503002	MANAGEMENT CONSULTING		\$0.00	\$0.00	
1000 -	04503003	COMPUTER SERVICES		\$0.00	\$0.00	
1000 -	04503004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00	
1000 -	04503005	SPECIAL LEGAL		\$0.00	\$0.00	
1000 -	04503006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00	
1000 -	04503007	DRUG TESTING		\$0.00	\$0.00	
1000 -	04503008	PROPERTY REAPPRAISAL		\$0.00	\$0.00	
1000 -	04503009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00	
1000 -	04503020	TELEPHONE AND FAX - LANDLINE		\$0.00	\$0.00	
1000 -	04503021	POSTAGE		\$0.00	\$0.00	
1000 -	04503022	CELL PHONES AND PAGERS		\$0.00	\$0.00	
1000 -	04503023	INTERNET CONNECTION		\$0.00	\$0.00	
1000 -	04503030	TRAVEL		\$0.00	\$0.00	
1000 -	04503031	COMMON CARRIER		\$0.00	\$0.00	
1000 -	04503040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00	
1000 -	04503050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00	
1000 -	04503051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00	
1000 -	04503052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00	
1000 -	04503053	FLEET LIABILITY		\$0.00	\$0.00	
1000 -	04503054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00	
1000 -	04503060	UTILITIES - ELECTRICITY		\$0.00	\$0.00	
1000 -	04503061	UTILITIES - GAS		\$0.00	\$0.00	
1000 -	04503062	UTILITIES - WATER		\$0.00	\$0.00	
1000 -	04503063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00	
1000 -	04503070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00	
1000 -	04503071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00	
1000 -	04503072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00	
1000 -	04503073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00	
1000 -	04503080	PUBLIC RECORDS		\$0.00	\$0.00	
1000 -	04503090	DUES AND MEMBERSHIPS		\$0.00	\$0.00	
1000 -	04503091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00	
Page Totals:				48	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	450	DISTRICT COURT PROBATION OFFICER			
1000 -	04503092	JURORS AND WITNESSES		\$0.00	\$0.00
1000 -	04503093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
1000 -	04503094	MEALS AND LODGING		\$0.00	\$0.00
1000 -	04503095	PAUPERS AND WELFARE		\$0.00	\$0.00
1000 -	04503096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
1000 -	04503097	TAX REFUNDS		\$0.00	\$0.00
1000 -	04503098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
1000 -	04503099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
1000 -	04503100	OTHER MISCELLANEOUS		\$0.00	\$0.00
1000 -	04503101	TRAINING AND EDUCATION		\$0.00	\$0.00
1000 -	04503102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
1000 -	04504001	LAND		\$0.00	\$0.00
1000 -	04504002	BUILDINGS		\$0.00	\$0.00
1000 -	04504003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
1000 -	04504004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
1000 -	04504005	VEHICLES		\$0.00	\$0.00
1000 -	04504006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
1000 -	04504007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
1000 -	04504008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
1000 -	04505001	BOND PRINCIPAL		\$0.00	\$0.00
1000 -	04505002	BOND INTEREST		\$0.00	\$0.00
1000 -	04505003	NOTE PRINCIPAL		\$0.00	\$0.00
1000 -	04505004	NOTE INTEREST		\$0.00	\$0.00
1000 -	04505005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
1000 -	04505006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$0.00	(\$113.90)
Department	500	OFFICE OF EMERGENCY MANAGEMENT			
1000 -	05001001	SALARIES FULL-TIME		\$30,000.00	\$25,052.66
1000 -	05001002	SALARIES PART-TIME		\$0.00	\$0.00
1000 -	05001003	EXTRA HELP		\$0.00	\$0.00
1000 -	05001004	CONTRACT LABOR		\$300.00	\$300.00
1000 -	05001005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
1000 -	05001006	SOCIAL SECURITY MATCHING		\$2,500.00	\$2,181.76
1000 -	05001007	RETIREMENT MATCHING		\$0.00	\$0.00
1000 -	05001008	NONCONTRIBUTORY RETIREMENT		\$4,100.00	\$3,462.68
1000 -	05001009	HEALTH INSURANCE MATCHING		\$6,000.00	\$6,000.00
1000 -	05001010	WORKMEN'S COMPENSATION		\$500.00	\$4.20
1000 -	05001011	UNEMPLOYMENT COMPENSATION		\$20.00	\$20.00
1000 -	05001012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
1000 -	05001013	CAR ALLOWANCE		\$0.00	\$0.00
1000 -	05001014	CONBRASERV		\$0.00	\$0.00
1000 -	05001015	UNIFORM ALLOWANCE		\$0.00	\$0.00
1000 -	05001016	LIFE INSURANCE		\$0.00	\$0.00
1000 -	05002001	GENERAL SUPPLIES		\$2,500.00	\$1,899.72
1000 -	05002002	SMALL EQUIPMENT		\$2,000.00	\$2,000.00
1000 -	05002003	JANITORIAL SUPPLIES		\$0.00	\$0.00
1000 -	05002004	MEDICINE AND DRUGS		\$0.00	\$0.00
1000 -	05002005	FOOD		\$0.00	\$0.00
Page Totals:				\$47,920.00	\$40,921.02

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance	
Fund:	1000	CO GENERAL				
Department	500	OFFICE OF EMERGENCY MANAGEMENT				
1000 -	05002006	CLOTHING/UNIFORMS		\$0.00	\$0.00	
1000 -	05002007	FUEL OIL AND LUBRICANTS		\$1,300.00	\$1,255.00	
1000 -	05002008	TIRES AND TUBES		\$1,500.00	\$1,500.00	
1000 -	05002020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00	
1000 -	05002021	PAINTS AND METALS		\$0.00	\$0.00	
1000 -	05002022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00	
1000 -	05002023	PARTS AND REPAIRS		\$2,000.00	\$2,000.00	
1000 -	05002024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00	
1000 -	05002025	ASPHALT		\$0.00	\$0.00	
1000 -	05002026	CULVERT AND PIPE		\$0.00	\$0.00	
1000 -	05002027	GRAVEL DIRT AND SAND		\$0.00	\$0.00	
1000 -	05002028	LUMBER AND PILINGS		\$0.00	\$0.00	
1000 -	05002029	SMALL TOOLS		\$0.00	\$0.00	
1000 -	05002030	CONCRETE		\$0.00	\$0.00	
1000 -	05002031	BRIDGES AND STEEL		\$0.00	\$0.00	
1000 -	05003001	ACCOUNTING AND AUDITING		\$0.00	\$0.00	
1000 -	05003002	MANAGEMENT CONSULTING		\$0.00	\$0.00	
1000 -	05003003	COMPUTER SERVICES		\$0.00	\$0.00	
1000 -	05003004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00	
1000 -	05003005	SPECIAL LEGAL		\$0.00	\$0.00	
1000 -	05003006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00	
1000 -	05003007	DRUG TESTING		\$0.00	\$0.00	
1000 -	05003008	PROPERTY REAPPRAISAL		\$0.00	\$0.00	
1000 -	05003009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00	
1000 -	05003020	TELEPHONE AND FAX - LANDLINE		\$1,600.00	\$1,354.44	
1000 -	05003021	POSTAGE		\$300.00	\$300.00	
1000 -	05003022	CELL PHONES AND PAGERS		\$0.00	\$0.00	
1000 -	05003023	INTERNET CONNECTION		\$0.00	\$0.00	
1000 -	05003030	TRAVEL		\$1,000.00	\$1,000.00	
1000 -	05003031	COMMON CARRIER		\$0.00	\$0.00	
1000 -	05003040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00	
1000 -	05003050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00	
1000 -	05003051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00	
1000 -	05003052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00	
1000 -	05003053	FLEET LIABILITY		\$5,000.00	\$4,570.00	
1000 -	05003054	OTHER SUNDRY INSURANCE		\$1,200.00	\$124.80	
1000 -	05003060	UTILITIES - ELECTRICITY		\$0.00	\$0.00	
1000 -	05003061	UTILITIES - GAS		\$0.00	\$0.00	
1000 -	05003062	UTILITIES - WATER		\$0.00	\$0.00	
1000 -	05003063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00	
1000 -	05003070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00	
1000 -	05003071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00	
1000 -	05003072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00	
1000 -	05003073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00	
1000 -	05003080	PUBLIC RECORDS		\$0.00	\$0.00	
1000 -	05003090	DUES AND MEMBERSHIPS		\$0.00	\$0.00	
1000 -	05003091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00	
1000 -	05003092	JURORS AND WITNESSES		\$0.00	\$0.00	
Page Totals:				48	\$13,900.00	\$12,104.24

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	500	OFFICE OF EMERGENCY MANAGEMENT			
1000 -	05003093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
1000 -	05003094	MEALS AND LODGING		\$0.00	\$0.00
1000 -	05003095	PAUPERS AND WELFARE		\$0.00	\$0.00
1000 -	05003096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
1000 -	05003097	TAX REFUNDS		\$0.00	\$0.00
1000 -	05003098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
1000 -	05003099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
1000 -	05003100	OTHER MISCELLANEOUS		\$7,180.00	\$7,180.00
1000 -	05003101	TRAINING AND EDUCATION		\$1,000.00	\$1,000.00
1000 -	05003102	COMPUTER SOFTWARE SUPPORT		\$0.00	\$0.00
1000 -	05004001	LAND		\$0.00	\$0.00
1000 -	05004002	BUILDINGS		\$0.00	\$0.00
1000 -	05004003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
1000 -	05004004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
1000 -	05004005	VEHICLES		\$0.00	\$0.00
1000 -	05004006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
1000 -	05004007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
1000 -	05004008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
1000 -	05005001	BOND PRINCIPAL		\$0.00	\$0.00
1000 -	05005002	BOND INTEREST		\$0.00	\$0.00
1000 -	05005003	NOTE PRINCIPAL		\$0.00	\$0.00
1000 -	05005004	NOTE INTEREST		\$0.00	\$0.00
1000 -	05005005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
1000 -	05005006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$70,000.00	\$61,205.26
Department	700	SANITATION/SOLID WASTE			
1000 -	07001001	SALARIES FULL-TIME		\$240,000.00	\$195,486.75
1000 -	07001002	SALARIES PART-TIME		\$0.00	\$0.00
1000 -	07001003	EXTRA HELP		\$0.00	\$0.00
1000 -	07001004	CONTRACT LABOR		\$2,000.00	\$2,000.00
1000 -	07001005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
1000 -	07001006	SOCIAL SECURITY MATCHING		\$16,000.00	\$13,394.22
1000 -	07001007	RETIREMENT MATCHING		\$0.00	\$0.00
1000 -	07001008	NONCONTRIBUTORY RETIREMENT		\$28,500.00	\$24,482.67
1000 -	07001009	HEALTH INSURANCE MATCHING		\$45,000.00	\$35,884.71
1000 -	07001010	WORKMEN'S COMPENSATION		\$16,000.00	\$12,242.23
1000 -	07001011	UNEMPLOYMENT COMPENSATION		\$180.00	\$180.00
1000 -	07001012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
1000 -	07001013	CAR ALLOWANCE		\$0.00	\$0.00
1000 -	07001014	CONBRASERV		\$0.00	\$0.00
1000 -	07001015	UNIFORM ALLOWANCE		\$0.00	\$0.00
1000 -	07001016	LIFE INSURANCE		\$0.00	\$0.00
1000 -	07002001	GENERAL SUPPLIES		\$3,000.00	\$2,212.52
1000 -	07002002	SMALL EQUIPMENT		\$0.00	\$0.00
1000 -	07002003	JANITORIAL SUPPLIES		\$0.00	-\$184.48
1000 -	07002004	MEDICINE AND DRUGS		\$3,000.00	\$3,000.00
1000 -	07002005	FOOD		\$0.00	\$0.00
1000 -	07002006	CLOTHING/UNIFORMS		\$2,700.00	\$2,406.24
Page Totals:				46	\$364,560.00
					\$299,284.86

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	700	SANITATION/SOLID WASTE			
1000 -	07002007	FUEL OIL AND LUBRICANTS		\$10,000.00	\$10,000.00
1000 -	07002008	TIRES AND TUBES		\$5,000.00	\$5,000.00
1000 -	07002020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
1000 -	07002021	PAINTS AND METALS		\$0.00	\$0.00
1000 -	07002022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00
1000 -	07002023	PARTS AND REPAIRS		\$7,000.00	\$6,454.59
1000 -	07002024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00
1000 -	07002025	ASPHALT		\$0.00	\$0.00
1000 -	07002026	CULVERT AND PIPE		\$0.00	\$0.00
1000 -	07002027	GRAVEL DIRT AND SAND		\$0.00	\$0.00
1000 -	07002028	LUMBER AND PILINGS		\$0.00	\$0.00
1000 -	07002029	SMALL TOOLS		\$0.00	\$0.00
1000 -	07002030	CONCRETE		\$0.00	\$0.00
1000 -	07002031	BRIDGES AND STEEL		\$0.00	\$0.00
1000 -	07003001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
1000 -	07003002	MANAGEMENT CONSULTING		\$0.00	\$0.00
1000 -	07003003	COMPUTER SERVICES		\$0.00	\$0.00
1000 -	07003004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
1000 -	07003005	SPECIAL LEGAL		\$0.00	\$0.00
1000 -	07003006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00
1000 -	07003007	DRUG TESTING		\$0.00	\$0.00
1000 -	07003008	PROPERTY REAPPRAISAL		\$0.00	\$0.00
1000 -	07003009	OTHER PROFESSIONAL SERVICES		\$99,620.00	\$84,715.92
1000 -	07003020	TELEPHONE AND FAX - LANDLINE		\$1,100.00	\$923.14
1000 -	07003021	POSTAGE		\$0.00	\$0.00
1000 -	07003022	CELL PHONES AND PAGERS		\$0.00	\$0.00
1000 -	07003023	INTERNET CONNECTION		\$0.00	\$0.00
1000 -	07003030	TRAVEL		\$1,000.00	\$1,000.00
1000 -	07003031	COMMON CARRIER		\$0.00	\$0.00
1000 -	07003040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
1000 -	07003050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
1000 -	07003051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
1000 -	07003052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
1000 -	07003053	FLEET LIABILITY		\$10,000.00	\$9,340.24
1000 -	07003054	OTHER SUNDRY INSURANCE		\$100.00	\$36.00
1000 -	07003060	UTILITIES - ELECTRICITY		\$2,000.00	\$1,602.92
1000 -	07003061	UTILITIES - GAS		\$1,500.00	\$1,500.00
1000 -	07003062	UTILITIES - WATER		\$600.00	\$251.19
1000 -	07003063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
1000 -	07003070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	07003071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	07003072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	07003073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	07003080	PUBLIC RECORDS		\$0.00	\$0.00
1000 -	07003090	DUES AND MEMBERSHIPS		\$700.00	\$700.00
1000 -	07003091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
1000 -	07003092	JURORS AND WITNESSES		\$0.00	\$0.00
1000 -	07003093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance	
Fund:	1000	CO GENERAL				
Department	700	SANITATION/SOLID WASTE				
1000 -	07003094	MEALS AND LODGING		\$0.00	\$0.00	
1000 -	07003095	PAUPERS AND WELFARE		\$0.00	\$0.00	
1000 -	07003096	COUNTY MATCHING FUNDS		\$0.00	\$0.00	
1000 -	07003097	TAX REFUNDS		\$0.00	\$0.00	
1000 -	07003098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00	
1000 -	07003099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00	
1000 -	07003100	OTHER MISCELLANEOUS		\$0.00	\$0.00	
1000 -	07003101	TRAINING AND EDUCATION		\$0.00	-\$600.00	
1000 -	07003102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00	
1000 -	07004001	LAND		\$0.00	\$0.00	
1000 -	07004002	BUILDINGS		\$0.00	\$0.00	
1000 -	07004003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00	
1000 -	07004004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00	
1000 -	07004005	VEHICLES		\$0.00	\$0.00	
1000 -	07004006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00	
1000 -	07004007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00	
1000 -	07004008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00	
1000 -	07005001	BOND PRINCIPAL		\$0.00	\$0.00	
1000 -	07005002	BOND INTEREST		\$0.00	\$0.00	
1000 -	07005003	NOTE PRINCIPAL		\$0.00	\$0.00	
1000 -	07005004	NOTE INTEREST		\$0.00	\$0.00	
1000 -	07005005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00	
1000 -	07005006	LEASE PURCHASE INTEREST		\$0.00	\$0.00	
Department Totals:				\$495,000.00	\$412,028.86	
Department	800	VETERANS SERVICE				
1000 -	08001001	SALARIES FULL-TIME		\$8,420.00	\$6,952.10	
1000 -	08001002	SALARIES PART-TIME		\$0.00	\$0.00	
1000 -	08001003	EXTRA HELP		\$0.00	\$0.00	
1000 -	08001004	CONTRACT LABOR		\$0.00	\$0.00	
1000 -	08001005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00	
1000 -	08001006	SOCIAL SECURITY MATCHING		\$650.00	\$558.76	
1000 -	08001007	RETIREMENT MATCHING		\$0.00	\$0.00	
1000 -	08001008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00	
1000 -	08001009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00	
1000 -	08001010	WORKMEN'S COMPENSATION		\$12.00	\$3.96	
1000 -	08001011	UNEMPLOYMENT COMPENSATION		\$20.00	\$20.00	
1000 -	08001012	OTHER FRINGE BENEFITS		\$0.00	\$0.00	
1000 -	08001013	CAR ALLOWANCE		\$0.00	\$0.00	
1000 -	08001014	CONBRASERV		\$0.00	\$0.00	
1000 -	08001015	UNIFORM ALLOWANCE		\$0.00	\$0.00	
1000 -	08001016	LIFE INSURANCE		\$0.00	\$0.00	
1000 -	08002001	GENERAL SUPPLIES		\$3,500.00	\$3,500.00	
1000 -	08002002	SMALL EQUIPMENT		\$0.00	\$0.00	
1000 -	08002003	JANITORIAL SUPPLIES		\$0.00	\$0.00	
1000 -	08002004	MEDICINE AND DRUGS		\$0.00	\$0.00	
1000 -	08002005	FOOD		\$0.00	\$0.00	
1000 -	08002006	CLOTHING/UNIFORMS		\$0.00	\$0.00	
1000 -	08002007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00	
Page Totals:				46	\$12,602.00	\$10,434.82

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	800	VETERANS SERVICE			
1000 -	08002008	TIRES AND TUBES		\$0.00	\$0.00
1000 -	08002020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
1000 -	08002021	PAINTS AND METALS		\$0.00	\$0.00
1000 -	08002022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00
1000 -	08002023	PARTS AND REPAIRS		\$0.00	\$0.00
1000 -	08002024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00
1000 -	08002025	ASPHALT		\$0.00	\$0.00
1000 -	08002026	CULVERT AND PIPE		\$0.00	\$0.00
1000 -	08002027	GRAVEL DIRT AND SAND		\$0.00	\$0.00
1000 -	08002028	LUMBER AND PILINGS		\$0.00	\$0.00
1000 -	08002029	SMALL TOOLS		\$0.00	\$0.00
1000 -	08002030	CONCRETE		\$0.00	\$0.00
1000 -	08002031	BRIDGES AND STEEL		\$0.00	\$0.00
1000 -	08003001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
1000 -	08003002	MANAGEMENT CONSULTING		\$0.00	\$0.00
1000 -	08003003	COMPUTER SERVICES		\$0.00	\$0.00
1000 -	08003004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
1000 -	08003005	SPECIAL LEGAL		\$0.00	\$0.00
1000 -	08003006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00
1000 -	08003007	DRUG TESTING		\$0.00	\$0.00
1000 -	08003008	PROPERTY REAPPRAISAL		\$0.00	\$0.00
1000 -	08003009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00
1000 -	08003020	TELEPHONE AND FAX - LANDLINE		\$1,500.00	\$1,302.80
1000 -	08003021	POSTAGE		\$0.00	\$0.00
1000 -	08003022	CELL PHONES AND PAGERS		\$0.00	\$0.00
1000 -	08003023	INTERNET CONNECTION		\$0.00	\$0.00
1000 -	08003030	TRAVEL		\$0.00	\$0.00
1000 -	08003031	COMMON CARRIER		\$0.00	\$0.00
1000 -	08003040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
1000 -	08003050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
1000 -	08003051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
1000 -	08003052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
1000 -	08003053	FLEET LIABILITY		\$0.00	\$0.00
1000 -	08003054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
1000 -	08003060	UTILITIES - ELECTRICITY		\$600.00	\$524.67
1000 -	08003061	UTILITIES - GAS		\$100.00	\$100.00
1000 -	08003062	UTILITIES - WATER		\$200.00	\$193.85
1000 -	08003063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
1000 -	08003070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	08003071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	08003072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	08003073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	08003080	PUBLIC RECORDS		\$0.00	\$0.00
1000 -	08003090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
1000 -	08003091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
1000 -	08003092	JURORS AND WITNESSES		\$0.00	\$0.00
1000 -	08003093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
1000 -	08003094	MEALS AND LODGING		\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	800	VETERANS SERVICE			
1000 -	08003095	PAUPERS AND WELFARE		\$0.00	\$0.00
1000 -	08003096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
1000 -	08003097	TAX REFUNDS		\$0.00	\$0.00
1000 -	08003098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
1000 -	08003099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
1000 -	08003100	OTHER MISCELLANEOUS		\$998.00	\$998.00
1000 -	08003101	TRAINING AND EDUCATION		\$0.00	\$0.00
1000 -	08003102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
1000 -	08004001	LAND		\$0.00	\$0.00
1000 -	08004002	BUILDINGS		\$0.00	\$0.00
1000 -	08004003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
1000 -	08004004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
1000 -	08004005	VEHICLES		\$0.00	\$0.00
1000 -	08004006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
1000 -	08004007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
1000 -	08004008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
1000 -	08005001	BOND PRINCIPAL		\$0.00	\$0.00
1000 -	08005002	BOND INTEREST		\$0.00	\$0.00
1000 -	08005003	NOTE PRINCIPAL		\$0.00	\$0.00
1000 -	08005004	NOTE INTEREST		\$0.00	\$0.00
1000 -	08005005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
1000 -	08005006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$16,000.00	\$14,154.14
Department	801	EXTENSION OFFICE			
1000 -	08011001	SALARIES FULL-TIME		\$30,000.00	\$30,000.00
1000 -	08011002	SALARIES PART-TIME		\$0.00	\$0.00
1000 -	08011003	EXTRA HELP		\$0.00	\$0.00
1000 -	08011004	CONTRACT LABOR		\$0.00	\$0.00
1000 -	08011005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
1000 -	08011006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00
1000 -	08011007	RETIREMENT MATCHING		\$0.00	\$0.00
1000 -	08011008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00
1000 -	08011009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00
1000 -	08011010	WORKMEN'S COMPENSATION		\$0.00	\$0.00
1000 -	08011011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00
1000 -	08011012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
1000 -	08011013	CAR ALLOWANCE		\$0.00	\$0.00
1000 -	08011014	CONBRASERV		\$0.00	\$0.00
1000 -	08011015	UNIFORM ALLOWANCE		\$0.00	\$0.00
1000 -	08011016	LIFE INSURANCE		\$0.00	\$0.00
1000 -	08012001	GENERAL SUPPLIES		\$0.00	-\$95.56
1000 -	08012002	SMALL EQUIPMENT		\$0.00	\$0.00
1000 -	08012003	JANITORIAL SUPPLIES		\$0.00	\$0.00
1000 -	08012004	MEDICINE AND DRUGS		\$0.00	\$0.00
1000 -	08012005	FOOD		\$0.00	\$0.00
1000 -	08012006	CLOTHING/UNIFORMS		\$0.00	\$0.00
1000 -	08012007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00
1000 -	08012008	TIRES AND TUBES		\$0.00	\$0.00
Page Totals:				\$30,998.00	\$30,902.44

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	801	EXTENSION OFFICE			
1000 -	08012020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
1000 -	08012021	PAINTS AND METALS		\$0.00	\$0.00
1000 -	08012022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00
1000 -	08012023	PARTS AND REPAIRS		\$0.00	\$0.00
1000 -	08012024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00
1000 -	08012025	ASPHALT		\$0.00	\$0.00
1000 -	08012026	CULVERT AND PIPE		\$0.00	\$0.00
1000 -	08012027	GRAVEL DIRT AND SAND		\$0.00	\$0.00
1000 -	08012028	LUMBER AND PILINGS		\$0.00	\$0.00
1000 -	08012029	SMALL TOOLS		\$0.00	\$0.00
1000 -	08012030	CONCRETE		\$0.00	\$0.00
1000 -	08012031	BRIDGES AND STEEL		\$0.00	\$0.00
1000 -	08013001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
1000 -	08013002	MANAGEMENT CONSULTING		\$0.00	\$0.00
1000 -	08013003	COMPUTER SERVICES		\$0.00	\$0.00
1000 -	08013004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
1000 -	08013005	SPECIAL LEGAL		\$0.00	\$0.00
1000 -	08013006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00
1000 -	08013007	DRUG TESTING		\$0.00	\$0.00
1000 -	08013008	PROPERTY REAPPRAISAL		\$0.00	\$0.00
1000 -	08013009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00
1000 -	08013020	TELEPHONE AND FAX - LANDLINE		\$2,500.00	\$2,024.84
1000 -	08013021	POSTAGE		\$0.00	\$0.00
1000 -	08013022	CELL PHONES AND PAGERS		\$0.00	\$0.00
1000 -	08013023	INTERNET CONNECTION		\$0.00	\$0.00
1000 -	08013030	TRAVEL		\$0.00	\$0.00
1000 -	08013031	COMMON CARRIER		\$0.00	\$0.00
1000 -	08013040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
1000 -	08013050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
1000 -	08013051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
1000 -	08013052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
1000 -	08013053	FLEET LIABILITY		\$0.00	\$0.00
1000 -	08013054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
1000 -	08013060	UTILITIES - ELECTRICITY		\$4,000.00	\$3,081.49
1000 -	08013061	UTILITIES - GAS		\$0.00	\$0.00
1000 -	08013062	UTILITIES - WATER		\$500.00	\$457.71
1000 -	08013063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
1000 -	08013070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	08013071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	08013072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
1000 -	08013073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
1000 -	08013080	PUBLIC RECORDS		\$0.00	\$0.00
1000 -	08013090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
1000 -	08013091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
1000 -	08013092	JURORS AND WITNESSES		\$0.00	\$0.00
1000 -	08013093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
1000 -	08013094	MEALS AND LODGING		\$0.00	\$0.00
1000 -	08013095	PAUPERS AND WELFARE		\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	801	EXTENSION OFFICE			
1000 -	08013096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
1000 -	08013097	TAX REFUNDS		\$0.00	\$0.00
1000 -	08013098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
1000 -	08013099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
1000 -	08013100	OTHER MISCELLANEOUS		\$0.00	\$0.00
1000 -	08013101	TRAINING AND EDUCATION		\$0.00	\$0.00
1000 -	08013102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
1000 -	08014001	LAND		\$0.00	\$0.00
1000 -	08014002	BUILDINGS		\$0.00	\$0.00
1000 -	08014003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
1000 -	08014004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
1000 -	08014005	VEHICLES		\$0.00	\$0.00
1000 -	08014006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
1000 -	08014007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
1000 -	08014008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
1000 -	08015001	BOND PRINCIPAL		\$0.00	\$0.00
1000 -	08015002	BOND INTEREST		\$0.00	\$0.00
1000 -	08015003	NOTE PRINCIPAL		\$0.00	\$0.00
1000 -	08015004	NOTE INTEREST		\$0.00	\$0.00
1000 -	08015005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
1000 -	08015006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$37,000.00	\$35,468.48
Department	803	GRANTS-IN-AID-SOCIAL SERVICES			
1000 -	08031001	SALARIES FULL-TIME		\$0.00	\$0.00
1000 -	08031002	SALARIES PART-TIME		\$0.00	\$0.00
1000 -	08031003	EXTRA HELP		\$0.00	\$0.00
1000 -	08031004	CONTRACT LABOR		\$0.00	\$0.00
1000 -	08031005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
1000 -	08031006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00
1000 -	08031007	RETIREMENT MATCHING		\$0.00	\$0.00
1000 -	08031008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00
1000 -	08031009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00
1000 -	08031010	WORKMEN'S COMPENSATION		\$0.00	\$0.00
1000 -	08031011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00
1000 -	08031012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
1000 -	08031013	CAR ALLOWANCE		\$0.00	\$0.00
1000 -	08031014	CONBRASERV		\$0.00	\$0.00
1000 -	08031015	UNIFORM ALLOWANCE		\$0.00	\$0.00
1000 -	08031016	LIFE INSURANCE		\$0.00	\$0.00
1000 -	08032001	GENERAL SUPPLIES		\$0.00	\$0.00
1000 -	08032002	SMALL EQUIPMENT		\$0.00	\$0.00
1000 -	08032003	JANITORIAL SUPPLIES		\$0.00	\$0.00
1000 -	08032004	MEDICINE AND DRUGS		\$0.00	\$0.00
1000 -	08032005	FOOD		\$0.00	\$0.00
1000 -	08032006	CLOTHING/UNIFORMS		\$0.00	\$0.00
1000 -	08032007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00
1000 -	08032008	TIRES AND TUBES		\$0.00	\$0.00
1000 -	08032020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
Page Totals:				\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance	
Fund:	1000	CO GENERAL				
Department	803	GRANTS-IN-AID-SOCIAL SERVICES				
1000	- 08032021	PAINTS AND METALS		\$0.00	\$0.00	
1000	- 08032022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00	
1000	- 08032023	PARTS AND REPAIRS		\$0.00	\$0.00	
1000	- 08032024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00	
1000	- 08032025	ASPHALT		\$0.00	\$0.00	
1000	- 08032026	CULVERT AND PIPE		\$0.00	\$0.00	
1000	- 08032027	GRAVEL DIRT AND SAND		\$0.00	\$0.00	
1000	- 08032028	LUMBER AND PILINGS		\$0.00	\$0.00	
1000	- 08032029	SMALL TOOLS		\$0.00	\$0.00	
1000	- 08032030	CONCRETE		\$0.00	\$0.00	
1000	- 08032031	BRIDGES AND STEEL		\$0.00	\$0.00	
1000	- 08033001	ACCOUNTING AND AUDITING		\$0.00	\$0.00	
1000	- 08033002	MANAGEMENT CONSULTING		\$0.00	\$0.00	
1000	- 08033003	COMPUTER SERVICES		\$0.00	\$0.00	
1000	- 08033004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00	
1000	- 08033005	SPECIAL LEGAL		\$0.00	\$0.00	
1000	- 08033006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00	
1000	- 08033007	DRUG TESTING		\$0.00	\$0.00	
1000	- 08033008	PROPERTY REAPPRAISAL		\$0.00	\$0.00	
1000	- 08033009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00	
1000	- 08033020	TELEPHONE AND FAX - LANDLINE		\$0.00	\$0.00	
1000	- 08033021	POSTAGE		\$0.00	\$0.00	
1000	- 08033022	CELL PHONES AND PAGERS		\$0.00	\$0.00	
1000	- 08033023	INTERNET CONNECTION		\$0.00	\$0.00	
1000	- 08033030	TRAVEL		\$0.00	\$0.00	
1000	- 08033031	COMMON CARRIER		\$0.00	\$0.00	
1000	- 08033040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00	
1000	- 08033050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00	
1000	- 08033051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00	
1000	- 08033052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00	
1000	- 08033053	FLEET LIABILITY		\$0.00	\$0.00	
1000	- 08033054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00	
1000	- 08033060	UTILITIES - ELECTRICITY		\$0.00	\$0.00	
1000	- 08033061	UTILITIES - GAS		\$0.00	\$0.00	
1000	- 08033062	UTILITIES - WATER		\$0.00	\$0.00	
1000	- 08033063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00	
1000	- 08033070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00	
1000	- 08033071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00	
1000	- 08033072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00	
1000	- 08033073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00	
1000	- 08033080	PUBLIC RECORDS		\$0.00	\$0.00	
1000	- 08033090	DUES AND MEMBERSHIPS		\$0.00	\$0.00	
1000	- 08033091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00	
1000	- 08033092	JURORS AND WITNESSES		\$0.00	\$0.00	
1000	- 08033093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00	
1000	- 08033094	MEALS AND LODGING		\$0.00	\$0.00	
1000	- 08033095	PAUPERS AND WELFARE		\$0.00	\$0.00	
1000	- 08033096	COUNTY MATCHING FUNDS		\$0.00	\$0.00	
Page Totals:				48	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1000	CO GENERAL			
Department	803	GRANTS-IN-AID-SOCIAL SERVICES			
1000 -	08033097	TAX REFUNDS		\$0.00	\$0.00
1000 -	08033098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
1000 -	08033099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
1000 -	08033100	OTHER MISCELLANEOUS		\$5,000.00	\$5,000.00
1000 -	08033101	TRAINING AND EDUCATION		\$0.00	\$0.00
1000 -	08033102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
1000 -	08034001	LAND		\$0.00	\$0.00
1000 -	08034002	BUILDINGS		\$0.00	\$0.00
1000 -	08034003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
1000 -	08034004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
1000 -	08034005	VEHICLES		\$0.00	\$0.00
1000 -	08034006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
1000 -	08034007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
1000 -	08034008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
1000 -	08035001	BOND PRINCIPAL		\$0.00	\$0.00
1000 -	08035002	BOND INTEREST		\$0.00	\$0.00
1000 -	08035003	NOTE PRINCIPAL		\$0.00	\$0.00
1000 -	08035004	NOTE INTEREST		\$0.00	\$0.00
1000 -	08035005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
1000 -	08035006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$5,000.00	\$5,000.00
Fund Totals:			2418	\$2,318,906.36	\$1,978,749.85

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1005	COVID RELIEF FUND			
Department	100	COVID RELIEF FUND			
1005	-	01004005 VEHICLES		\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			1	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1006	FIRE DEPT COVID			
Department	100	FIRE DEPARTMENT COVID			
1006	-	01001001	SALARIES, FULL-TIME	\$40,000.00	\$34,136.78
1006	-	01001002	SALARIES, PART-TIME	\$8,000.00	\$7,052.00
1006	-	01001006	SOCIAL SECURITY MATCHING	\$5,000.00	\$4,572.45
1006	-	01001008	NONCONTRIBUTORY RETIREMENT	\$5,000.00	\$4,188.64
1006	-	01001009	HEALTH INSURANCE MATCHING	\$9,744.00	\$7,382.13
1006	-	01001010	WORKMEN'S COMPENSATION	\$0.00	\$0.00
1006	-	01001011	UNEMPLOYMENT COMPENSATION	\$25.00	\$25.00
1006	-	01003100	OTHER MISCELLANEOUS	\$12,847.55	\$12,847.55
1006	-	01003102	COMPUTER SOFTWARE, SUPPORT, AND MAINT.	\$35,000.00	-\$13,403.63
Department Totals:				\$115,616.55	\$56,800.92
Fund Totals:			9	\$115,616.55	\$56,800.92

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	1007	LATC LOCAL ASSISTANCE			
Department	100	LATC LOCAL ASSISTANCE			
1007 -	01002001	GENERAL SUPPLIES		\$0.00	\$0.00
1007 -	01002004	MEDICINE AND DRUGS		\$0.00	\$0.00
1007 -	01002005	FOOD		\$0.00	\$0.00
1007 -	01002007	FUEL, OIL AND LUBRICANTS		\$0.00	\$0.00
1007 -	01002008	TIRES AND TUBES		\$0.00	\$0.00
1007 -	01002020	SUPPLIES		\$0.00	\$0.00
1007 -	01002023	PARTS AND REPAIRS		\$0.00	\$0.00
1007 -	01002026	CULVERT AND PIPE		\$0.00	\$0.00
1007 -	01002027	GRAVEL, DIRT, AND SAND		\$0.00	\$0.00
1007 -	01002031	BRIDGES AND STEEL		\$0.00	\$0.00
1007 -	01003009	OTHER PROFESSIONAL SERVICES		\$232,000.00	\$232,000.00
1007 -	01003060	ELECTRICITY		\$0.00	\$0.00
1007 -	01003100	OTHER MISCELLANEOUS		\$92,179.27	\$92,179.27
1007 -	01004004	MACHINERY & EQUIPMENT OTHER THAN VEHICLE		\$0.00	\$0.00
1007 -	01004005	VEHICLES		\$0.00	\$0.00
1007 -	01004006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
Department Totals:				\$324,179.27	\$324,179.27
Fund Totals:			16	\$324,179.27	\$324,179.27

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	2000	ROAD FUND			
Department	200	COUNTY ROAD			
2000 -	02001001	SALARIES FULL-TIME		\$820,000.00	\$676,182.70
2000 -	02001002	SALARIES PART-TIME		\$0.00	\$0.00
2000 -	02001003	EXTRA HELP		\$0.00	\$0.00
2000 -	02001004	CONTRACT LABOR		\$20,000.00	\$8,341.00
2000 -	02001005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$11,000.00	\$986.96
2000 -	02001006	SOCIAL SECURITY MATCHING		\$65,000.00	\$53,569.20
2000 -	02001007	RETIREMENT MATCHING		\$0.00	\$0.00
2000 -	02001008	NONCONTRIBUTORY RETIREMENT		\$100,000.00	\$76,427.48
2000 -	02001009	HEALTH INSURANCE MATCHING		\$160,000.00	\$122,790.92
2000 -	02001010	WORKMEN'S COMPENSATION		\$24,000.00	\$20,612.86
2000 -	02001011	UNEMPLOYMENT COMPENSATION		\$900.00	\$900.00
2000 -	02001012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
2000 -	02001013	CAR ALLOWANCE		\$0.00	\$0.00
2000 -	02001014	CONBRASERV		\$0.00	\$0.00
2000 -	02001015	UNIFORM ALLOWANCE		\$0.00	\$0.00
2000 -	02001016	LIFE INSURANCE		\$0.00	\$0.00
2000 -	02002001	GENERAL SUPPLIES		\$3,000.00	\$2,631.42
2000 -	02002002	SMALL EQUIPMENT		\$0.00	\$0.00
2000 -	02002003	JANITORIAL SUPPLIES		\$0.00	-\$65.09
2000 -	02002004	MEDICINE AND DRUGS		\$0.00	\$0.00
2000 -	02002005	FOOD		\$0.00	\$0.00
2000 -	02002006	CLOTHING/UNIFORMS		\$16,000.00	\$13,815.96
2000 -	02002007	FUEL OIL AND LUBRICANTS		\$90,015.00	\$90,015.00
2000 -	02002008	TIRES AND TUBES		\$25,000.00	\$24,833.01
2000 -	02002020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
2000 -	02002021	PAINTS AND METALS		\$0.00	\$0.00
2000 -	02002022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00
2000 -	02002023	PARTS AND REPAIRS		\$108,015.00	\$57,198.85
2000 -	02002024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00
2000 -	02002025	ASPHALT		\$0.00	\$0.00
2000 -	02002026	CULVERT AND PIPE		\$16,000.00	\$15,009.09
2000 -	02002027	GRAVEL DIRT AND SAND		\$4,950.00	-\$8,834.19
2000 -	02002028	LUMBER AND PILINGS		\$0.00	\$0.00
2000 -	02002029	SMALL TOOLS		\$0.00	\$0.00
2000 -	02002030	CONCRETE		\$16,450.00	\$16,450.00
2000 -	02002031	BRIDGES AND STEEL		\$10,550.00	\$10,550.00
2000 -	02003001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
2000 -	02003002	MANAGEMENT CONSULTING		\$0.00	\$0.00
2000 -	02003003	COMPUTER SERVICES		\$0.00	\$0.00
2000 -	02003004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
2000 -	02003005	SPECIAL LEGAL		\$0.00	\$0.00
2000 -	02003006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00
2000 -	02003007	DRUG TESTING		\$0.00	\$0.00
2000 -	02003008	PROPERTY REAPPRAISAL		\$0.00	\$0.00
2000 -	02003009	OTHER PROFESSIONAL SERVICES		\$300.00	\$300.00
2000 -	02003020	TELEPHONE AND FAX - LANDLINE		\$500.00	\$398.09
2000 -	02003021	POSTAGE		\$0.00	\$0.00
2000 -	02003022	CELL PHONES AND PAGERS		\$3,500.00	\$2,820.33

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	2000	ROAD FUND			
Department	200	COUNTY ROAD			
2000 -	02003023	INTERNET CONNECTION		\$0.00	\$0.00
2000 -	02003030	TRAVEL		\$0.00	\$0.00
2000 -	02003031	COMMON CARRIER		\$0.00	\$0.00
2000 -	02003040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
2000 -	02003050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
2000 -	02003051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
2000 -	02003052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
2000 -	02003053	FLEET LIABILITY		\$4,000.00	\$4,000.00
2000 -	02003054	OTHER SUNDRY INSURANCE		\$12,000.00	\$5,045.02
2000 -	02003060	UTILITIES - ELECTRICITY		\$2,000.00	\$1,686.92
2000 -	02003061	UTILITIES - GAS		\$0.00	\$0.00
2000 -	02003062	UTILITIES - WATER		\$2,000.00	-\$153.74
2000 -	02003063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
2000 -	02003070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
2000 -	02003071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
2000 -	02003072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
2000 -	02003073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
2000 -	02003080	PUBLIC RECORDS		\$0.00	\$0.00
2000 -	02003090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
2000 -	02003091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
2000 -	02003092	JURORS AND WITNESSES		\$0.00	\$0.00
2000 -	02003093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
2000 -	02003094	MEALS AND LODGING		\$0.00	\$0.00
2000 -	02003095	PAUPERS AND WELFARE		\$0.00	\$0.00
2000 -	02003096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
2000 -	02003097	TAX REFUNDS		\$0.00	\$0.00
2000 -	02003098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
2000 -	02003099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
2000 -	02003100	OTHER MISCELLANEOUS		\$0.00	\$0.00
2000 -	02003101	TRAINING AND EDUCATION		\$0.00	\$0.00
2000 -	02003102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
2000 -	02004001	LAND		\$0.00	\$0.00
2000 -	02004002	BUILDINGS		\$0.00	\$0.00
2000 -	02004003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
2000 -	02004004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
2000 -	02004005	VEHICLES		\$0.00	\$0.00
2000 -	02004006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
2000 -	02004007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
2000 -	02004008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
2000 -	02005001	BOND PRINCIPAL		\$0.00	\$0.00
2000 -	02005002	BOND INTEREST		\$0.00	\$0.00
2000 -	02005003	NOTE PRINCIPAL		\$0.00	\$0.00
2000 -	02005004	NOTE INTEREST		\$0.00	\$0.00
2000 -	02005005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
2000 -	02005006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$1,515,180.00	\$1,195,511.79
Fund Totals:		93		\$1,515,180.00	\$1,195,511.79
Page Totals:		45		\$20,000.00	\$10,578.20

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	2003	WHOLESALE FUEL TAX			
Department	200	WHOLESALE FUEL TAX			
2003 -	02002007	FUEL, OIL AND LUBRICANTS		\$100,000.00	\$76,275.19
2003 -	02002008	TIRES & TUBES		\$20,000.00	\$20,000.00
2003 -	02002023	PARTS AND REPAIRS		\$20,000.00	\$14,945.41
2003 -	02002026	CULVERT AND PIPE		\$0.00	\$0.00
2003 -	02002027	GRAVEL, DIRT & SAND		\$0.00	\$0.00
Department Totals:				\$140,000.00	\$111,220.60
Fund Totals:			5	\$140,000.00	\$111,220.60

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	2899	GRAVEL			
Department	200	GRAVEL			
2899 -	02001001	FULL TIME SALARIES		\$0.00	\$0.00
2899 -	02001006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00
2899 -	02001008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00
2899 -	02001009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00
2899 -	02001010	WORKER'S COMPENSATION		\$0.00	\$0.00
2899 -	02001011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00
2899 -	02002001	GENERAL SUPPLIES		\$0.00	\$0.00
2899 -	02002007	FUEL, OIL & LUBRICANTS		\$0.00	\$0.00
2899 -	02003009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00
2899 -	02003100	OTHER MISCELLANEOUS		\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			10	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	2900	COUNTY ROAD TRACTOR & BRUSH HOG GRANT			
Department	200	COUNTY ROAD TRACTOR & BRUSH HOG GRANT			
2900	-	02004004	MACHINERY & EQUIPMENT (OTHER THAN VEHIC)	\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			1	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3000	TREASURER'S AUTOMATION FUND			
Department	103	TREASURER			
3000	- 01031001	SALARIES FULL-TIME		\$3,000.00	\$3,000.00
3000	- 01031002	SALARIES PART-TIME		\$0.00	\$0.00
3000	- 01031003	EXTRA HELP		\$500.00	\$500.00
3000	- 01031004	CONTRACT LABOR		\$9,500.00	\$8,732.00
3000	- 01031005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
3000	- 01031006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00
3000	- 01031007	RETIREMENT MATCHING		\$0.00	\$0.00
3000	- 01031008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00
3000	- 01031009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00
3000	- 01031010	WORKMEN'S COMPENSATION		\$0.00	\$0.00
3000	- 01031011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00
3000	- 01031012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
3000	- 01031013	CAR ALLOWANCE		\$0.00	\$0.00
3000	- 01031014	CONBRASERV		\$0.00	\$0.00
3000	- 01031015	UNIFORM ALLOWANCE		\$0.00	\$0.00
3000	- 01031016	LIFE INSURANCE		\$0.00	\$0.00
3000	- 01032001	GENERAL SUPPLIES		\$9,000.00	\$8,914.93
3000	- 01032002	SMALL EQUIPMENT		\$1,000.00	\$1,000.00
3000	- 01032003	JANITORIAL SUPPLIES		\$0.00	\$0.00
3000	- 01032004	MEDICINE AND DRUGS		\$0.00	\$0.00
3000	- 01032005	FOOD		\$0.00	\$0.00
3000	- 01032006	CLOTHING/UNIFORMS		\$0.00	\$0.00
3000	- 01032007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00
3000	- 01032008	TIRES AND TUBES		\$0.00	\$0.00
3000	- 01032020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
3000	- 01032021	PAINTS AND METALS		\$0.00	\$0.00
3000	- 01032022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00
3000	- 01032023	PARTS AND REPAIRS		\$0.00	\$0.00
3000	- 01032024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00
3000	- 01032025	ASPHALT		\$0.00	\$0.00
3000	- 01032026	CULVERT AND PIPE		\$0.00	\$0.00
3000	- 01032027	GRAVEL DIRT AND SAND		\$0.00	\$0.00
3000	- 01032028	LUMBER AND PILINGS		\$0.00	\$0.00
3000	- 01032029	SMALL TOOLS		\$0.00	\$0.00
3000	- 01032030	CONCRETE		\$0.00	\$0.00
3000	- 01032031	BRIDGES AND STEEL		\$0.00	\$0.00
3000	- 01033001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
3000	- 01033002	MANAGEMENT CONSULTING		\$0.00	\$0.00
3000	- 01033003	COMPUTER SERVICES		\$0.00	\$0.00
3000	- 01033004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
3000	- 01033005	SPECIAL LEGAL		\$0.00	\$0.00
3000	- 01033006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00
3000	- 01033007	DRUG TESTING		\$0.00	\$0.00
3000	- 01033008	PROPERTY REAPPRAISAL		\$0.00	\$0.00
3000	- 01033009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00
3000	- 01033020	TELEPHONE AND FAX - LANDLINE		\$1,000.00	\$1,000.00
3000	- 01033021	POSTAGE		\$300.00	\$300.00
3000	- 01033022	CELL PHONES AND PAGERS		\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3000	TREASURER'S AUTOMATION FUND			
Department	103	TREASURER			
3000	-	01033023	INTERNET CONNECTION	\$0.00	\$0.00
3000	-	01033030	TRAVEL	\$300.00	\$300.00
3000	-	01033031	COMMON CARRIER	\$0.00	\$0.00
3000	-	01033040	ADVERTISING AND PUBLICATIONS	\$0.00	\$0.00
3000	-	01033050	OFFICIAL AND DEPUTY BOND	\$0.00	\$0.00
3000	-	01033051	BOILERS AND MACHINERY INSURANCE	\$0.00	\$0.00
3000	-	01033052	FIRE AND EXTENDED COVERAGE	\$0.00	\$0.00
3000	-	01033053	FLEET LIABILITY	\$0.00	\$0.00
3000	-	01033054	OTHER SUNDRY INSURANCE	\$0.00	\$0.00
3000	-	01033060	UTILITIES - ELECTRICITY	\$0.00	\$0.00
3000	-	01033061	UTILITIES - GAS	\$0.00	\$0.00
3000	-	01033062	UTILITIES - WATER	\$0.00	\$0.00
3000	-	01033063	UTILITIES - WASTE DISPOSAL	\$0.00	\$0.00
3000	-	01033070	RENT - LAND AND BUILDINGS	\$0.00	\$0.00
3000	-	01033071	RENT - MACHINERY AND EQUIPMENT	\$0.00	\$0.00
3000	-	01033072	LEASE - LAND AND BUILDINGS	\$0.00	\$0.00
3000	-	01033073	LEASE - MACHINERY AND EQUIPMENT	\$0.00	\$0.00
3000	-	01033080	PUBLIC RECORDS	\$0.00	\$0.00
3000	-	01033090	DUES AND MEMBERSHIPS	\$1,000.00	\$775.00
3000	-	01033091	COURT-APPOINTED ATTORNEYS	\$0.00	\$0.00
3000	-	01033092	JURORS AND WITNESSES	\$0.00	\$0.00
3000	-	01033093	MISCELLANEOUS LAW ENFORCEMENT	\$0.00	\$0.00
3000	-	01033094	MEALS AND LODGING	\$2,000.00	\$2,000.00
3000	-	01033095	PAUPERS AND WELFARE	\$0.00	\$0.00
3000	-	01033096	COUNTY MATCHING FUNDS	\$0.00	\$0.00
3000	-	01033097	TAX REFUNDS	\$0.00	\$0.00
3000	-	01033098	JUDGMENTS AND DAMAGES	\$0.00	\$0.00
3000	-	01033099	VENDING MACHINES - FOOD/DRINKS	\$0.00	\$0.00
3000	-	01033100	OTHER MISCELLANEOUS	\$4,400.00	\$4,400.00
3000	-	01033101	TRAINING AND EDUCATION	\$2,000.00	\$2,000.00
3000	-	01033102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC	\$0.00	\$0.00
3000	-	01034001	LAND	\$0.00	\$0.00
3000	-	01034002	BUILDINGS	\$0.00	\$0.00
3000	-	01034003	IMPROVEMENTS OTHER THAN BUILDINGS	\$0.00	\$0.00
3000	-	01034004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI	\$0.00	\$0.00
3000	-	01034005	VEHICLES	\$0.00	\$0.00
3000	-	01034006	CONSTRUCTION IN PROGRESS	\$0.00	\$0.00
3000	-	01034007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT	\$0.00	\$0.00
3000	-	01034008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION	\$0.00	\$0.00
3000	-	01035001	BOND PRINCIPAL	\$0.00	\$0.00
3000	-	01035002	BOND INTEREST	\$0.00	\$0.00
3000	-	01035003	NOTE PRINCIPAL	\$0.00	\$0.00
3000	-	01035004	NOTE INTEREST	\$0.00	\$0.00
3000	-	01035005	LEASE PURCHASE PRINCIPAL	\$0.00	\$0.00
3000	-	01035006	LEASE PURCHASE INTEREST	\$0.00	\$0.00
Department Totals:				\$34,000.00	\$32,921.93
Fund Totals:		93		\$34,000.00	\$32,921.93
Page Totals:		45		\$9,700.00	\$9,475.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3001	COLLECTOR'S AUTOMATION FUND			
Department	104	TAX COLLECTOR			
3001	- 01041001	SALARIES FULL-TIME		\$36,956.68	\$36,205.56
3001	- 01041002	SALARIES PART-TIME		\$0.00	\$0.00
3001	- 01041003	EXTRA HELP		\$0.00	\$0.00
3001	- 01041004	CONTRACT LABOR		\$0.00	\$0.00
3001	- 01041005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
3001	- 01041006	SOCIAL SECURITY MATCHING		\$2,903.32	\$2,903.32
3001	- 01041007	RETIREMENT MATCHING		\$0.00	\$0.00
3001	- 01041008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00
3001	- 01041009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00
3001	- 01041010	WORKMEN'S COMPENSATION		\$200.00	\$200.00
3001	- 01041011	UNEMPLOYMENT COMPENSATION		\$245.00	\$245.00
3001	- 01041012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
3001	- 01041013	CAR ALLOWANCE		\$0.00	\$0.00
3001	- 01041014	CONBRASERV		\$0.00	\$0.00
3001	- 01041015	UNIFORM ALLOWANCE		\$0.00	\$0.00
3001	- 01041016	LIFE INSURANCE		\$0.00	\$0.00
3001	- 01042001	GENERAL SUPPLIES		\$8,910.00	\$8,910.00
3001	- 01042002	SMALL EQUIPMENT		\$6,000.00	\$6,000.00
3001	- 01042003	JANITORIAL SUPPLIES		\$0.00	\$0.00
3001	- 01042004	MEDICINE AND DRUGS		\$0.00	\$0.00
3001	- 01042005	FOOD		\$0.00	\$0.00
3001	- 01042006	CLOTHING/UNIFORMS		\$0.00	\$0.00
3001	- 01042007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00
3001	- 01042008	TIRES AND TUBES		\$0.00	\$0.00
3001	- 01042020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
3001	- 01042021	PAINTS AND METALS		\$0.00	\$0.00
3001	- 01042022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00
3001	- 01042023	PARTS AND REPAIRS		\$0.00	\$0.00
3001	- 01042024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00
3001	- 01042025	ASPHALT		\$0.00	\$0.00
3001	- 01042026	CULVERT AND PIPE		\$0.00	\$0.00
3001	- 01042027	GRAVEL DIRT AND SAND		\$0.00	\$0.00
3001	- 01042028	LUMBER AND PILINGS		\$0.00	\$0.00
3001	- 01042029	SMALL TOOLS		\$0.00	\$0.00
3001	- 01042030	CONCRETE		\$0.00	\$0.00
3001	- 01042031	BRIDGES AND STEEL		\$0.00	\$0.00
3001	- 01043001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
3001	- 01043002	MANAGEMENT CONSULTING		\$0.00	\$0.00
3001	- 01043003	COMPUTER SERVICES		\$12,145.00	\$12,145.00
3001	- 01043004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
3001	- 01043005	SPECIAL LEGAL		\$0.00	\$0.00
3001	- 01043006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00
3001	- 01043007	DRUG TESTING		\$0.00	\$0.00
3001	- 01043008	PROPERTY REAPPRAISAL		\$0.00	\$0.00
3001	- 01043009	OTHER PROFESSIONAL SERVICES		\$1,000.00	\$1,000.00
3001	- 01043020	TELEPHONE AND FAX - LANDLINE		\$1,600.00	\$1,600.00
3001	- 01043021	POSTAGE		\$4,000.00	\$4,000.00
3001	- 01043022	CELL PHONES AND PAGERS		\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3001	COLLECTOR'S AUTOMATION FUND			
Department	104	TAX COLLECTOR			
3001	- 01043023	INTERNET CONNECTION		\$0.00	\$0.00
3001	- 01043030	TRAVEL		\$800.00	\$800.00
3001	- 01043031	COMMON CARRIER		\$0.00	\$0.00
3001	- 01043040	ADVERTISING AND PUBLICATIONS		\$1,000.00	\$1,000.00
3001	- 01043050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
3001	- 01043051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
3001	- 01043052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
3001	- 01043053	FLEET LIABILITY		\$0.00	\$0.00
3001	- 01043054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
3001	- 01043060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
3001	- 01043061	UTILITIES - GAS		\$0.00	\$0.00
3001	- 01043062	UTILITIES - WATER		\$0.00	\$0.00
3001	- 01043063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
3001	- 01043070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
3001	- 01043071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3001	- 01043072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
3001	- 01043073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3001	- 01043080	PUBLIC RECORDS		\$0.00	\$0.00
3001	- 01043090	DUES AND MEMBERSHIPS		\$800.00	\$800.00
3001	- 01043091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
3001	- 01043092	JURORS AND WITNESSES		\$0.00	\$0.00
3001	- 01043093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
3001	- 01043094	MEALS AND LODGING		\$0.00	\$0.00
3001	- 01043095	PAUPERS AND WELFARE		\$0.00	\$0.00
3001	- 01043096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
3001	- 01043097	TAX REFUNDS		\$0.00	\$0.00
3001	- 01043098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
3001	- 01043099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
3001	- 01043100	OTHER MISCELLANEOUS		\$0.00	\$0.00
3001	- 01043101	TRAINING AND EDUCATION		\$0.00	\$0.00
3001	- 01043102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
3001	- 01044001	LAND		\$0.00	\$0.00
3001	- 01044002	BUILDINGS		\$0.00	\$0.00
3001	- 01044003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
3001	- 01044004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
3001	- 01044005	VEHICLES		\$0.00	\$0.00
3001	- 01044006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
3001	- 01044007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
3001	- 01044008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
3001	- 01045001	BOND PRINCIPAL		\$0.00	\$0.00
3001	- 01045002	BOND INTEREST		\$0.00	\$0.00
3001	- 01045003	NOTE PRINCIPAL		\$0.00	\$0.00
3001	- 01045004	NOTE INTEREST		\$0.00	\$0.00
3001	- 01045005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
3001	- 01045006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$76,560.00	\$75,808.88
Fund Totals:			93	\$76,560.00	\$75,808.88
Page Totals:				45	\$2,600.00
				\$2,600.00	\$2,600.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3002	CIRCUIT COURT AUTOMATION FUND			
Department	401	CIRCUIT COURT			
3002	- 04011001	SALARIES FULL-TIME		\$0.00	\$0.00
3002	- 04011002	SALARIES PART-TIME		\$0.00	\$0.00
3002	- 04011003	EXTRA HELP		\$0.00	\$0.00
3002	- 04011004	CONTRACT LABOR		\$0.00	\$0.00
3002	- 04011005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
3002	- 04011006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00
3002	- 04011007	RETIREMENT MATCHING		\$0.00	\$0.00
3002	- 04011008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00
3002	- 04011009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00
3002	- 04011010	WORKMEN'S COMPENSATION		\$0.00	\$0.00
3002	- 04011011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00
3002	- 04011012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
3002	- 04011013	CAR ALLOWANCE		\$0.00	\$0.00
3002	- 04011014	CONBRASERV		\$0.00	\$0.00
3002	- 04011015	UNIFORM ALLOWANCE		\$0.00	\$0.00
3002	- 04011016	LIFE INSURANCE		\$0.00	\$0.00
3002	- 04012001	GENERAL SUPPLIES		\$9,000.00	\$9,000.00
3002	- 04012002	SMALL EQUIPMENT		\$0.00	\$0.00
3002	- 04012003	JANITORIAL SUPPLIES		\$0.00	\$0.00
3002	- 04012004	MEDICINE AND DRUGS		\$0.00	\$0.00
3002	- 04012005	FOOD		\$0.00	\$0.00
3002	- 04012006	CLOTHING/UNIFORMS		\$0.00	\$0.00
3002	- 04012007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00
3002	- 04012008	TIRES AND TUBES		\$0.00	\$0.00
3002	- 04012020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
3002	- 04012021	PAINTS AND METALS		\$0.00	\$0.00
3002	- 04012022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00
3002	- 04012023	PARTS AND REPAIRS		\$0.00	\$0.00
3002	- 04012024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00
3002	- 04012025	ASPHALT		\$0.00	\$0.00
3002	- 04012026	CULVERT AND PIPE		\$0.00	\$0.00
3002	- 04012027	GRAVEL DIRT AND SAND		\$0.00	\$0.00
3002	- 04012028	LUMBER AND PILINGS		\$0.00	\$0.00
3002	- 04012029	SMALL TOOLS		\$0.00	\$0.00
3002	- 04012030	CONCRETE		\$0.00	\$0.00
3002	- 04012031	BRIDGES AND STEEL		\$0.00	\$0.00
3002	- 04013001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
3002	- 04013002	MANAGEMENT CONSULTING		\$0.00	\$0.00
3002	- 04013003	COMPUTER SERVICES		\$0.00	\$0.00
3002	- 04013004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
3002	- 04013005	SPECIAL LEGAL		\$0.00	\$0.00
3002	- 04013006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00
3002	- 04013007	DRUG TESTING		\$0.00	\$0.00
3002	- 04013008	PROPERTY REAPPRAISAL		\$0.00	\$0.00
3002	- 04013009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00
3002	- 04013020	TELEPHONE AND FAX - LANDLINE		\$0.00	\$0.00
3002	- 04013021	POSTAGE		\$0.00	\$0.00
3002	- 04013022	CELL PHONES AND PAGERS		\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3002	CIRCUIT COURT AUTOMATION FUND			
Department	401	CIRCUIT COURT			
3002	- 04013023	INTERNET CONNECTION		\$0.00	\$0.00
3002	- 04013030	TRAVEL		\$0.00	\$0.00
3002	- 04013031	COMMON CARRIER		\$0.00	\$0.00
3002	- 04013040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
3002	- 04013050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
3002	- 04013051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
3002	- 04013052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
3002	- 04013053	FLEET LIABILITY		\$0.00	\$0.00
3002	- 04013054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
3002	- 04013060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
3002	- 04013061	UTILITIES - GAS		\$0.00	\$0.00
3002	- 04013062	UTILITIES - WATER		\$0.00	\$0.00
3002	- 04013063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
3002	- 04013070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
3002	- 04013071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3002	- 04013072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
3002	- 04013073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3002	- 04013080	PUBLIC RECORDS		\$0.00	\$0.00
3002	- 04013090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
3002	- 04013091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
3002	- 04013092	JURORS AND WITNESSES		\$1,980.00	\$1,980.00
3002	- 04013093	MISCELLANEOUS LAW ENFORCEMENT		\$1,000.00	\$1,000.00
3002	- 04013094	MEALS AND LODGING		\$0.00	\$0.00
3002	- 04013095	PAUPERS AND WELFARE		\$0.00	\$0.00
3002	- 04013096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
3002	- 04013097	TAX REFUNDS		\$0.00	\$0.00
3002	- 04013098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
3002	- 04013099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
3002	- 04013100	OTHER MISCELLANEOUS		\$7,000.00	\$7,000.00
3002	- 04013101	TRAINING AND EDUCATION		\$0.00	\$0.00
3002	- 04013102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
3002	- 04014001	LAND		\$0.00	\$0.00
3002	- 04014002	BUILDINGS		\$0.00	\$0.00
3002	- 04014003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
3002	- 04014004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
3002	- 04014005	VEHICLES		\$0.00	\$0.00
3002	- 04014006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
3002	- 04014007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
3002	- 04014008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
3002	- 04015001	BOND PRINCIPAL		\$0.00	\$0.00
3002	- 04015002	BOND INTEREST		\$0.00	\$0.00
3002	- 04015003	NOTE PRINCIPAL		\$0.00	\$0.00
3002	- 04015004	NOTE INTEREST		\$0.00	\$0.00
3002	- 04015005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
3002	- 04015006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$18,980.00	\$18,980.00
Fund Totals:			93	\$18,980.00	\$18,980.00
Page Totals:			45	\$9,980.00	\$9,980.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3003	DISTRICT COURT AUTOMATION FUND			
Department	409	DISTRICT COURT			
3003	- 04091001	SALARIES FULL-TIME		\$0.00	\$0.00
3003	- 04091002	SALARIES PART-TIME		\$0.00	\$0.00
3003	- 04091003	EXTRA HELP		\$0.00	\$0.00
3003	- 04091004	CONTRACT LABOR		\$0.00	\$0.00
3003	- 04091005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
3003	- 04091006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00
3003	- 04091007	RETIREMENT MATCHING		\$0.00	\$0.00
3003	- 04091008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00
3003	- 04091009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00
3003	- 04091010	WORKMEN'S COMPENSATION		\$0.00	\$0.00
3003	- 04091011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00
3003	- 04091012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
3003	- 04091013	CAR ALLOWANCE		\$0.00	\$0.00
3003	- 04091014	CONBRASERV		\$0.00	\$0.00
3003	- 04091015	UNIFORM ALLOWANCE		\$0.00	\$0.00
3003	- 04091016	LIFE INSURANCE		\$0.00	\$0.00
3003	- 04092001	GENERAL SUPPLIES		\$5,000.00	\$5,000.00
3003	- 04092002	SMALL EQUIPMENT		\$0.00	\$0.00
3003	- 04092003	JANITORIAL SUPPLIES		\$0.00	\$0.00
3003	- 04092004	MEDICINE AND DRUGS		\$0.00	\$0.00
3003	- 04092005	FOOD		\$0.00	\$0.00
3003	- 04092006	CLOTHING/UNIFORMS		\$0.00	\$0.00
3003	- 04092007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00
3003	- 04092008	TIRES AND TUBES		\$0.00	\$0.00
3003	- 04092020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
3003	- 04092021	PAINTS AND METALS		\$0.00	\$0.00
3003	- 04092022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00
3003	- 04092023	PARTS AND REPAIRS		\$0.00	\$0.00
3003	- 04092024	MAINTENANCE AND SERVICE CONTRACTS		\$500.00	\$426.88
3003	- 04092025	ASPHALT		\$0.00	\$0.00
3003	- 04092026	CULVERT AND PIPE		\$0.00	\$0.00
3003	- 04092027	GRAVEL DIRT AND SAND		\$0.00	\$0.00
3003	- 04092028	LUMBER AND PILINGS		\$0.00	\$0.00
3003	- 04092029	SMALL TOOLS		\$0.00	\$0.00
3003	- 04092030	CONCRETE		\$0.00	\$0.00
3003	- 04092031	BRIDGES AND STEEL		\$0.00	\$0.00
3003	- 04093001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
3003	- 04093002	MANAGEMENT CONSULTING		\$0.00	\$0.00
3003	- 04093003	COMPUTER SERVICES		\$0.00	\$0.00
3003	- 04093004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
3003	- 04093005	SPECIAL LEGAL		\$0.00	\$0.00
3003	- 04093006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00
3003	- 04093007	DRUG TESTING		\$0.00	\$0.00
3003	- 04093008	PROPERTY REAPPRAISAL		\$0.00	\$0.00
3003	- 04093009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00
3003	- 04093020	TELEPHONE AND FAX - LANDLINE		\$0.00	\$0.00
3003	- 04093021	POSTAGE		\$0.00	\$0.00
3003	- 04093022	CELL PHONES AND PAGERS		\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3003	DISTRICT COURT AUTOMATION FUND			
Department	409	DISTRICT COURT			
3003	-	04093023	INTERNET CONNECTION	\$0.00	\$0.00
3003	-	04093030	TRAVEL	\$0.00	\$0.00
3003	-	04093031	COMMON CARRIER	\$0.00	\$0.00
3003	-	04093040	ADVERTISING AND PUBLICATIONS	\$0.00	\$0.00
3003	-	04093050	OFFICIAL AND DEPUTY BOND	\$0.00	\$0.00
3003	-	04093051	BOILERS AND MACHINERY INSURANCE	\$0.00	\$0.00
3003	-	04093052	FIRE AND EXTENDED COVERAGE	\$0.00	\$0.00
3003	-	04093053	FLEET LIABILITY	\$0.00	\$0.00
3003	-	04093054	OTHER SUNDRY INSURANCE	\$0.00	\$0.00
3003	-	04093060	UTILITIES - ELECTRICITY	\$0.00	\$0.00
3003	-	04093061	UTILITIES - GAS	\$0.00	\$0.00
3003	-	04093062	UTILITIES - WATER	\$0.00	\$0.00
3003	-	04093063	UTILITIES - WASTE DISPOSAL	\$0.00	\$0.00
3003	-	04093070	RENT - LAND AND BUILDINGS	\$0.00	\$0.00
3003	-	04093071	RENT - MACHINERY AND EQUIPMENT	\$0.00	\$0.00
3003	-	04093072	LEASE - LAND AND BUILDINGS	\$0.00	\$0.00
3003	-	04093073	LEASE - MACHINERY AND EQUIPMENT	\$0.00	\$0.00
3003	-	04093080	PUBLIC RECORDS	\$0.00	\$0.00
3003	-	04093090	DUES AND MEMBERSHIPS	\$0.00	\$0.00
3003	-	04093091	COURT-APPOINTED ATTORNEYS	\$0.00	\$0.00
3003	-	04093092	JURORS AND WITNESSES	\$0.00	\$0.00
3003	-	04093093	MISCELLANEOUS LAW ENFORCEMENT	\$0.00	\$0.00
3003	-	04093094	MEALS AND LODGING	\$0.00	\$0.00
3003	-	04093095	PAUPERS AND WELFARE	\$0.00	\$0.00
3003	-	04093096	COUNTY MATCHING FUNDS	\$0.00	\$0.00
3003	-	04093097	TAX REFUNDS	\$0.00	\$0.00
3003	-	04093098	JUDGMENTS AND DAMAGES	\$0.00	\$0.00
3003	-	04093099	VENDING MACHINES - FOOD/DRINKS	\$0.00	\$0.00
3003	-	04093100	OTHER MISCELLANEOUS	\$12,650.00	\$12,650.00
3003	-	04093101	TRAINING AND EDUCATION	\$0.00	\$0.00
3003	-	04093102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC	\$10,000.00	\$10,000.00
3003	-	04094001	LAND	\$0.00	\$0.00
3003	-	04094002	BUILDINGS	\$0.00	\$0.00
3003	-	04094003	IMPROVEMENTS OTHER THAN BUILDINGS	\$0.00	\$0.00
3003	-	04094004	MACHINERY & EQUIPMENT	\$0.00	\$0.00
3003	-	04094005	VEHICLES	\$0.00	\$0.00
3003	-	04094006	CONSTRUCTION IN PROGRESS	\$0.00	\$0.00
3003	-	04094007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT	\$0.00	\$0.00
3003	-	04094008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION	\$0.00	\$0.00
3003	-	04095001	BOND PRINCIPAL	\$0.00	\$0.00
3003	-	04095002	BOND INTEREST	\$0.00	\$0.00
3003	-	04095003	NOTE PRINCIPAL	\$0.00	\$0.00
3003	-	04095004	NOTE INTEREST	\$0.00	\$0.00
3003	-	04095005	LEASE PURCHASE PRINCIPAL	\$0.00	\$0.00
3003	-	04095006	LEASE PURCHASE INTEREST	\$0.00	\$0.00
Department Totals:				\$28,150.00	\$28,076.88
Fund Totals:			93	\$28,150.00	\$28,076.88
Page Totals:				45	\$22,650.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3004	ASSESSOR'S AUTOMATION FUND			
Department	105	ASSESSOR			
3004	- 01051001	SALARIES FULL-TIME		\$0.00	\$0.00
3004	- 01051002	SALARIES PART-TIME		\$0.00	\$0.00
3004	- 01051003	EXTRA HELP		\$0.00	\$0.00
3004	- 01051004	CONTRACT LABOR		\$2,000.00	\$2,000.00
3004	- 01051005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
3004	- 01051006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00
3004	- 01051007	RETIREMENT MATCHING		\$0.00	\$0.00
3004	- 01051008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00
3004	- 01051009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00
3004	- 01051010	WORKMEN'S COMPENSATION		\$0.00	\$0.00
3004	- 01051011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00
3004	- 01051012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
3004	- 01051013	CAR ALLOWANCE		\$0.00	\$0.00
3004	- 01051014	CONBRASERV		\$0.00	\$0.00
3004	- 01051015	UNIFORM ALLOWANCE		\$0.00	\$0.00
3004	- 01051016	LIFE INSURANCE		\$0.00	\$0.00
3004	- 01052001	GENERAL SUPPLIES		\$5,000.00	\$5,000.00
3004	- 01052002	SMALL EQUIPMENT		\$1,000.00	\$1,000.00
3004	- 01052003	JANITORIAL SUPPLIES		\$0.00	\$0.00
3004	- 01052004	MEDICINE AND DRUGS		\$0.00	\$0.00
3004	- 01052005	FOOD		\$0.00	\$0.00
3004	- 01052006	CLOTHING/UNIFORMS		\$0.00	\$0.00
3004	- 01052007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00
3004	- 01052008	TIRES AND TUBES		\$0.00	\$0.00
3004	- 01052020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
3004	- 01052021	PAINTS AND METALS		\$0.00	\$0.00
3004	- 01052022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00
3004	- 01052023	PARTS AND REPAIRS		\$0.00	\$0.00
3004	- 01052024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00
3004	- 01052025	ASPHALT		\$0.00	\$0.00
3004	- 01052026	CULVERT AND PIPE		\$0.00	\$0.00
3004	- 01052027	GRAVEL DIRT AND SAND		\$0.00	\$0.00
3004	- 01052028	LUMBER AND PILINGS		\$0.00	\$0.00
3004	- 01052029	SMALL TOOLS		\$0.00	\$0.00
3004	- 01052030	CONCRETE		\$0.00	\$0.00
3004	- 01052031	BRIDGES AND STEEL		\$0.00	\$0.00
3004	- 01053001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
3004	- 01053002	MANAGEMENT CONSULTING		\$0.00	\$0.00
3004	- 01053003	COMPUTER SERVICES		\$0.00	\$0.00
3004	- 01053004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
3004	- 01053005	SPECIAL LEGAL		\$0.00	\$0.00
3004	- 01053006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00
3004	- 01053007	DRUG TESTING		\$0.00	\$0.00
3004	- 01053008	PROPERTY REAPPRAISAL		\$0.00	\$0.00
3004	- 01053009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00
3004	- 01053020	TELEPHONE AND FAX - LANDLINE		\$500.00	\$500.00
3004	- 01053021	POSTAGE		\$300.00	\$300.00
3004	- 01053022	CELL PHONES AND PAGERS		\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3004	ASSESSOR'S AUTOMATION FUND			
Department	105	ASSESSOR			
3004 -	01053023	INTERNET CONNECTION		\$0.00	\$0.00
3004 -	01053030	TRAVEL		\$500.00	\$500.00
3004 -	01053031	COMMON CARRIER		\$0.00	\$0.00
3004 -	01053040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
3004 -	01053050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
3004 -	01053051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
3004 -	01053052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
3004 -	01053053	FLEET LIABILITY		\$0.00	\$0.00
3004 -	01053054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
3004 -	01053060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
3004 -	01053061	UTILITIES - GAS		\$0.00	\$0.00
3004 -	01053062	UTILITIES - WATER		\$0.00	\$0.00
3004 -	01053063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
3004 -	01053070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
3004 -	01053071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3004 -	01053072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
3004 -	01053073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3004 -	01053080	PUBLIC RECORDS		\$0.00	\$0.00
3004 -	01053090	DUES AND MEMBERSHIPS		\$500.00	\$500.00
3004 -	01053091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
3004 -	01053092	JURORS AND WITNESSES		\$0.00	\$0.00
3004 -	01053093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
3004 -	01053094	MEALS AND LODGING		\$0.00	\$0.00
3004 -	01053095	PAUPERS AND WELFARE		\$0.00	\$0.00
3004 -	01053096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
3004 -	01053097	TAX REFUNDS		\$0.00	\$0.00
3004 -	01053098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
3004 -	01053099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
3004 -	01053100	OTHER MISCELLANEOUS		\$5,210.00	\$5,210.00
3004 -	01053101	TRAINING AND EDUCATION		\$500.00	\$500.00
3004 -	01053102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$10,000.00	\$10,000.00
3004 -	01054001	LAND		\$0.00	\$0.00
3004 -	01054002	BUILDINGS		\$0.00	\$0.00
3004 -	01054003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
3004 -	01054004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
3004 -	01054005	VEHICLES		\$0.00	\$0.00
3004 -	01054006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
3004 -	01054007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
3004 -	01054008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
3004 -	01055001	BOND PRINCIPAL		\$0.00	\$0.00
3004 -	01055002	BOND INTEREST		\$0.00	\$0.00
3004 -	01055003	NOTE PRINCIPAL		\$0.00	\$0.00
3004 -	01055004	NOTE INTEREST		\$0.00	\$0.00
3004 -	01055005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
3004 -	01055006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$25,510.00	\$25,510.00
Fund Totals:			93	\$25,510.00	\$25,510.00
Page Totals:			45	\$16,710.00	\$16,710.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3006	RECORDER'S COST FUND			
Department	101	COUNTY CLERK			
3006	- 01011001	SALARIES FULL-TIME		\$8,000.00	\$8,000.00
3006	- 01011002	SALARIES PART-TIME		\$0.00	\$0.00
3006	- 01011003	EXTRA HELP		\$0.00	\$0.00
3006	- 01011004	CONTRACT LABOR		\$0.00	\$0.00
3006	- 01011005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
3006	- 01011006	SOCIAL SECURITY MATCHING		\$500.00	\$500.00
3006	- 01011007	RETIREMENT MATCHING		\$0.00	\$0.00
3006	- 01011008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00
3006	- 01011009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00
3006	- 01011010	WORKMEN'S COMPENSATION		\$0.00	\$0.00
3006	- 01011011	UNEMPLOYMENT COMPENSATION		\$25.00	\$25.00
3006	- 01011012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
3006	- 01011013	CAR ALLOWANCE		\$0.00	\$0.00
3006	- 01011014	CONBRASERV		\$0.00	\$0.00
3006	- 01011015	UNIFORM ALLOWANCE		\$0.00	\$0.00
3006	- 01011016	LIFE INSURANCE		\$0.00	\$0.00
3006	- 01012001	GENERAL SUPPLIES		\$8,120.00	\$4,206.99
3006	- 01012002	SMALL EQUIPMENT		\$0.00	\$0.00
3006	- 01012003	JANITORIAL SUPPLIES		\$0.00	\$0.00
3006	- 01012004	MEDICINE AND DRUGS		\$0.00	\$0.00
3006	- 01012005	FOOD		\$0.00	\$0.00
3006	- 01012006	CLOTHING/UNIFORMS		\$0.00	\$0.00
3006	- 01012007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00
3006	- 01012008	TIRES AND TUBES		\$0.00	\$0.00
3006	- 01012020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
3006	- 01012021	PAINTS AND METALS		\$0.00	\$0.00
3006	- 01012022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00
3006	- 01012023	PARTS AND REPAIRS		\$0.00	\$0.00
3006	- 01012024	MAINTENANCE AND SERVICE CONTRACTS		\$6,000.00	\$5,000.00
3006	- 01012025	ASPHALT		\$0.00	\$0.00
3006	- 01012026	CULVERT AND PIPE		\$0.00	\$0.00
3006	- 01012027	GRAVEL DIRT AND SAND		\$0.00	\$0.00
3006	- 01012028	LUMBER AND PILINGS		\$0.00	\$0.00
3006	- 01012029	SMALL TOOLS		\$0.00	\$0.00
3006	- 01012030	CONCRETE		\$0.00	\$0.00
3006	- 01012031	BRIDGES AND STEEL		\$0.00	\$0.00
3006	- 01013001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
3006	- 01013002	MANAGEMENT CONSULTING		\$0.00	\$0.00
3006	- 01013003	COMPUTER SERVICES		\$0.00	\$0.00
3006	- 01013004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
3006	- 01013005	SPECIAL LEGAL		\$0.00	\$0.00
3006	- 01013006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00
3006	- 01013007	DRUG TESTING		\$0.00	\$0.00
3006	- 01013008	PROPERTY REAPPRAISAL		\$0.00	\$0.00
3006	- 01013009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00
3006	- 01013020	TELEPHONE AND FAX - LANDLINE		\$0.00	\$0.00
3006	- 01013021	POSTAGE		\$0.00	\$0.00
3006	- 01013022	CELL PHONES AND PAGERS		\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3006	RECORDER'S COST FUND			
Department	101	COUNTY CLERK			
3006	- 01013023	INTERNET CONNECTION		\$0.00	\$0.00
3006	- 01013030	TRAVEL		\$0.00	\$0.00
3006	- 01013031	COMMON CARRIER		\$0.00	\$0.00
3006	- 01013040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
3006	- 01013050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
3006	- 01013051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
3006	- 01013052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
3006	- 01013053	FLEET LIABILITY		\$0.00	\$0.00
3006	- 01013054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
3006	- 01013060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
3006	- 01013061	UTILITIES - GAS		\$0.00	\$0.00
3006	- 01013062	UTILITIES - WATER		\$0.00	\$0.00
3006	- 01013063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
3006	- 01013070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
3006	- 01013071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3006	- 01013072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
3006	- 01013073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3006	- 01013080	PUBLIC RECORDS		\$0.00	\$0.00
3006	- 01013090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
3006	- 01013091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
3006	- 01013092	JURORS AND WITNESSES		\$0.00	\$0.00
3006	- 01013093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
3006	- 01013094	MEALS AND LODGING		\$0.00	\$0.00
3006	- 01013095	PAUPERS AND WELFARE		\$0.00	\$0.00
3006	- 01013096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
3006	- 01013097	TAX REFUNDS		\$0.00	\$0.00
3006	- 01013098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
3006	- 01013099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
3006	- 01013100	OTHER MISCELLANEOUS		\$0.00	\$0.00
3006	- 01013101	TRAINING AND EDUCATION		\$0.00	\$0.00
3006	- 01013102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
3006	- 01014001	LAND		\$0.00	\$0.00
3006	- 01014002	BUILDINGS		\$0.00	\$0.00
3006	- 01014003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
3006	- 01014004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
3006	- 01014005	VEHICLES		\$0.00	\$0.00
3006	- 01014006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
3006	- 01014007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
3006	- 01014008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
3006	- 01015001	BOND PRINCIPAL		\$0.00	\$0.00
3006	- 01015002	BOND INTEREST		\$0.00	\$0.00
3006	- 01015003	NOTE PRINCIPAL		\$0.00	\$0.00
3006	- 01015004	NOTE INTEREST		\$0.00	\$0.00
3006	- 01015005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
3006	- 01015006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$22,645.00	\$17,731.99
Fund Totals:			93	\$22,645.00	\$17,731.99
Page Totals:				45	\$0.00
				\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3008	COUNTY LIBRARY FUND			
Department	600	COUNTY LIBRARY			
3008	- 06001001	SALARIES FULL-TIME		\$62,000.00	\$51,570.11
3008	- 06001002	PART-TIME SALARIES		\$14,000.00	\$12,169.92
3008	- 06001003	EXTRA HELP		\$0.00	\$0.00
3008	- 06001004	CONTRACT LABOR		\$7,000.00	\$6,840.00
3008	- 06001005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
3008	- 06001006	SOCIAL SECURITY MATCHING		\$6,500.00	\$5,724.40
3008	- 06001007	RETIREMENT MATCHING		\$0.00	\$0.00
3008	- 06001008	NONCONTRIBUTORY RETIREMENT		\$10,000.00	\$8,666.36
3008	- 06001009	HEALTH INSURANCE MATCHING		\$18,000.00	\$13,250.01
3008	- 06001010	WORKMEN'S COMPENSATION		\$1,000.00	\$926.30
3008	- 06001011	UNEMPLOYMENT COMPENSATION		\$1,000.00	\$1,000.00
3008	- 06001012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
3008	- 06001013	CAR ALLOWANCE		\$0.00	\$0.00
3008	- 06001014	CONBRASERV		\$0.00	\$0.00
3008	- 06001015	UNIFORM ALLOWANCE		\$0.00	\$0.00
3008	- 06001016	LIFE INSURANCE		\$0.00	\$0.00
3008	- 06002001	GENERAL SUPPLIES		\$2,500.00	\$2,482.64
3008	- 06002002	SMALL EQUIPMENT		\$1,500.00	\$1,500.00
3008	- 06002003	JANITORIAL SUPPLIES		\$1,000.00	\$1,000.00
3008	- 06002004	MEDICINE AND DRUGS		\$0.00	\$0.00
3008	- 06002005	FOOD		\$0.00	\$0.00
3008	- 06002006	CLOTHING/UNIFORMS		\$0.00	\$0.00
3008	- 06002007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00
3008	- 06002008	TIRES AND TUBES		\$0.00	\$0.00
3008	- 06002020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
3008	- 06002021	PAINTS AND METALS		\$0.00	\$0.00
3008	- 06002022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00
3008	- 06002023	PARTS AND REPAIRS		\$0.00	\$0.00
3008	- 06002024	MAINTENANCE AND SERVICE CONTRACTS		\$1,000.00	\$1,000.00
3008	- 06002025	ASPHALT		\$0.00	\$0.00
3008	- 06002026	CULVERT AND PIPE		\$0.00	\$0.00
3008	- 06002027	GRAVEL DIRT AND SAND		\$0.00	\$0.00
3008	- 06002028	LUMBER AND PILINGS		\$0.00	\$0.00
3008	- 06002029	SMALL TOOLS		\$0.00	\$0.00
3008	- 06002030	CONCRETE		\$0.00	\$0.00
3008	- 06002031	BRIDGES AND STEEL		\$0.00	\$0.00
3008	- 06003001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
3008	- 06003002	MANAGEMENT CONSULTING		\$0.00	\$0.00
3008	- 06003003	COMPUTER SERVICES		\$500.00	\$500.00
3008	- 06003004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
3008	- 06003005	SPECIAL LEGAL		\$0.00	\$0.00
3008	- 06003006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00
3008	- 06003007	DRUG TESTING		\$0.00	\$0.00
3008	- 06003008	PROPERTY REAPPRAISAL		\$0.00	\$0.00
3008	- 06003009	OTHER PROFESSIONAL SERVICES		\$500.00	\$449.78
3008	- 06003020	TELEPHONE AND FAX - LANDLINE		\$1,700.00	\$1,503.48
3008	- 06003021	POSTAGE		\$250.00	\$250.00
3008	- 06003022	CELL PHONES AND PAGERS		\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3008	COUNTY LIBRARY FUND			
Department	600	COUNTY LIBRARY			
3008	- 06003023	INTERNET CONNECTION		\$2,250.00	\$2,010.00
3008	- 06003030	TRAVEL		\$750.00	\$750.00
3008	- 06003031	COMMON CARRIER		\$0.00	\$0.00
3008	- 06003040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
3008	- 06003050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
3008	- 06003051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
3008	- 06003052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
3008	- 06003053	FLEET LIABILITY		\$0.00	\$0.00
3008	- 06003054	OTHER SUNDRY INSURANCE		\$1,500.00	\$479.94
3008	- 06003060	UTILITIES - ELECTRICITY		\$3,000.00	\$2,747.87
3008	- 06003061	UTILITIES - GAS		\$4,000.00	\$3,273.82
3008	- 06003062	UTILITIES - WATER		\$1,200.00	\$1,111.79
3008	- 06003063	UTILITIES - WASTE DISPOSAL		\$350.00	\$199.50
3008	- 06003070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
3008	- 06003071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3008	- 06003072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
3008	- 06003073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3008	- 06003080	PUBLIC RECORDS		\$0.00	\$0.00
3008	- 06003090	DUES AND MEMBERSHIPS		\$500.00	\$500.00
3008	- 06003091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
3008	- 06003092	JURORS AND WITNESSES		\$0.00	\$0.00
3008	- 06003093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
3008	- 06003094	MEALS AND LODGING		\$0.00	\$0.00
3008	- 06003095	PAUPERS AND WELFARE		\$0.00	\$0.00
3008	- 06003096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
3008	- 06003097	TAX REFUNDS		\$0.00	\$0.00
3008	- 06003098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
3008	- 06003099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
3008	- 06003100	OTHER MISCELLANEOUS		\$1,000.00	\$1,000.00
3008	- 06003101	TRAINING AND EDUCATION		\$500.00	\$500.00
3008	- 06003102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$5,500.00	\$3,460.00
3008	- 06004001	LAND		\$0.00	\$0.00
3008	- 06004002	BUILDINGS		\$0.00	\$0.00
3008	- 06004003	IMPROVEMENTS OTHER THAN BUILDINGS		\$9,464.00	\$7,348.26
3008	- 06004004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
3008	- 06004005	VEHICLES		\$0.00	\$0.00
3008	- 06004006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
3008	- 06004007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
3008	- 06004008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
3008	- 06005001	BOND PRINCIPAL		\$0.00	\$0.00
3008	- 06005002	BOND INTEREST		\$0.00	\$0.00
3008	- 06005003	NOTE PRINCIPAL		\$0.00	\$0.00
3008	- 06005004	NOTE INTEREST		\$0.00	\$0.00
3008	- 06005005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
3008	- 06005006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$158,464.00	\$132,214.18
Fund Totals:			93	\$158,464.00	\$132,214.18
Page Totals:				45	\$30,014.00
					\$23,381.18

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance	
Fund:	3012	CHILD SUPPORT COST FUND				
Department	114	CHILD SUPPORT				
3012	- 01141001	SALARIES FULL-TIME		\$0.00	\$0.00	
3012	- 01141002	SALARIES PART-TIME		\$0.00	\$0.00	
3012	- 01141003	EXTRA HELP		\$0.00	\$0.00	
3012	- 01141004	CONTRACT LABOR		\$0.00	\$0.00	
3012	- 01141005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00	
3012	- 01141006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00	
3012	- 01141007	RETIREMENT MATCHING		\$0.00	\$0.00	
3012	- 01141008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00	
3012	- 01141009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00	
3012	- 01141010	WORKMEN'S COMPENSATION		\$0.00	\$0.00	
3012	- 01141011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00	
3012	- 01141012	OTHER FRINGE BENEFITS		\$0.00	\$0.00	
3012	- 01141013	CAR ALLOWANCE		\$0.00	\$0.00	
3012	- 01141014	CONBRASERV		\$0.00	\$0.00	
3012	- 01141015	UNIFORM ALLOWANCE		\$0.00	\$0.00	
3012	- 01141016	LIFE INSURANCE		\$0.00	\$0.00	
3012	- 01142001	GENERAL SUPPLIES		\$0.00	\$0.00	
3012	- 01142002	SMALL EQUIPMENT		\$0.00	\$0.00	
3012	- 01142003	JANITORIAL SUPPLIES		\$0.00	\$0.00	
3012	- 01142004	MEDICINE AND DRUGS		\$0.00	\$0.00	
3012	- 01142005	FOOD		\$0.00	\$0.00	
3012	- 01142006	CLOTHING/UNIFORMS		\$0.00	\$0.00	
3012	- 01142007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00	
3012	- 01142008	TIRES AND TUBES		\$0.00	\$0.00	
3012	- 01142020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00	
3012	- 01142021	PAINTS AND METALS		\$0.00	\$0.00	
3012	- 01142022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00	
3012	- 01142023	PARTS AND REPAIRS		\$0.00	\$0.00	
3012	- 01142024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00	
3012	- 01142025	ASPHALT		\$0.00	\$0.00	
3012	- 01142026	CULVERT AND PIPE		\$0.00	\$0.00	
3012	- 01142027	GRAVEL DIRT AND SAND		\$0.00	\$0.00	
3012	- 01142028	LUMBER AND PILINGS		\$0.00	\$0.00	
3012	- 01142029	SMALL TOOLS		\$0.00	\$0.00	
3012	- 01142030	CONCRETE		\$0.00	\$0.00	
3012	- 01142031	BRIDGES AND STEEL		\$0.00	\$0.00	
3012	- 01143001	ACCOUNTING AND AUDITING		\$0.00	\$0.00	
3012	- 01143002	MANAGEMENT CONSULTING		\$0.00	\$0.00	
3012	- 01143003	COMPUTER SERVICES		\$0.00	\$0.00	
3012	- 01143004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00	
3012	- 01143005	SPECIAL LEGAL		\$0.00	\$0.00	
3012	- 01143006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00	
3012	- 01143007	DRUG TESTING		\$0.00	\$0.00	
3012	- 01143008	PROPERTY REAPPRAISAL		\$0.00	\$0.00	
3012	- 01143009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00	
3012	- 01143020	TELEPHONE AND FAX - LANDLINE		\$0.00	\$0.00	
3012	- 01143021	POSTAGE		\$0.00	\$0.00	
3012	- 01143022	CELL PHONES AND PAGERS		\$0.00	\$0.00	
Page Totals:				48	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3012	CHILD SUPPORT COST FUND			
Department	114	CHILD SUPPORT			
3012	- 01143023	INTERNET CONNECTION		\$0.00	\$0.00
3012	- 01143030	TRAVEL		\$0.00	\$0.00
3012	- 01143031	COMMON CARRIER		\$0.00	\$0.00
3012	- 01143040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
3012	- 01143050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
3012	- 01143051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
3012	- 01143052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
3012	- 01143053	FLEET LIABILITY		\$0.00	\$0.00
3012	- 01143054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
3012	- 01143060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
3012	- 01143061	UTILITIES - GAS		\$0.00	\$0.00
3012	- 01143062	UTILITIES - WATER		\$0.00	\$0.00
3012	- 01143063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
3012	- 01143070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
3012	- 01143071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3012	- 01143072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
3012	- 01143073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3012	- 01143080	PUBLIC RECORDS		\$0.00	\$0.00
3012	- 01143090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
3012	- 01143091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
3012	- 01143092	JURORS AND WITNESSES		\$0.00	\$0.00
3012	- 01143093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
3012	- 01143094	MEALS AND LODGING		\$0.00	\$0.00
3012	- 01143095	PAUPERS AND WELFARE		\$0.00	\$0.00
3012	- 01143096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
3012	- 01143097	TAX REFUNDS		\$0.00	\$0.00
3012	- 01143098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
3012	- 01143099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
3012	- 01143100	OTHER MISCELLANEOUS		\$0.00	\$0.00
3012	- 01143101	TRAINING AND EDUCATION		\$0.00	\$0.00
3012	- 01143102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
3012	- 01144001	LAND		\$0.00	\$0.00
3012	- 01144002	BUILDINGS		\$0.00	\$0.00
3012	- 01144003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
3012	- 01144004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
3012	- 01144005	VEHICLES		\$0.00	\$0.00
3012	- 01144006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
3012	- 01144007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
3012	- 01144008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
3012	- 01145001	BOND PRINCIPAL		\$0.00	\$0.00
3012	- 01145002	BOND INTEREST		\$0.00	\$0.00
3012	- 01145003	NOTE PRINCIPAL		\$0.00	\$0.00
3012	- 01145004	NOTE INTEREST		\$0.00	\$0.00
3012	- 01145005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
3012	- 01145006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			93	\$0.00	\$0.00
Page Totals:				45	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance	
Fund:	3013	GAME AND FISH EDUCATION FUND				
Department	803	GRANTS-IN-AID - SOCIAL SERVICES				
3013	-	08031001	SALARIES FULL-TIME	\$0.00	\$0.00	
3013	-	08031002	SALARIES PART-TIME	\$0.00	\$0.00	
3013	-	08031003	EXTRA HELP	\$0.00	\$0.00	
3013	-	08031004	CONTRACT LABOR	\$0.00	\$0.00	
3013	-	08031005	OVERTIME AND OTHER PREMIUM COMPENSATION	\$0.00	\$0.00	
3013	-	08031006	SOCIAL SECURITY MATCHING	\$0.00	\$0.00	
3013	-	08031007	RETIREMENT MATCHING	\$0.00	\$0.00	
3013	-	08031008	NONCONTRIBUTORY RETIREMENT	\$0.00	\$0.00	
3013	-	08031009	HEALTH INSURANCE MATCHING	\$0.00	\$0.00	
3013	-	08031010	WORKMEN'S COMPENSATION	\$0.00	\$0.00	
3013	-	08031011	UNEMPLOYMENT COMPENSATION	\$0.00	\$0.00	
3013	-	08031012	OTHER FRINGE BENEFITS	\$0.00	\$0.00	
3013	-	08031013	CAR ALLOWANCE	\$0.00	\$0.00	
3013	-	08031014	CONBRASERV	\$0.00	\$0.00	
3013	-	08031015	UNIFORM ALLOWANCE	\$0.00	\$0.00	
3013	-	08031016	LIFE INSURANCE	\$0.00	\$0.00	
3013	-	08032001	GENERAL SUPPLIES	\$0.00	\$0.00	
3013	-	08032002	SMALL EQUIPMENT	\$0.00	\$0.00	
3013	-	08032003	JANITORIAL SUPPLIES	\$0.00	\$0.00	
3013	-	08032004	MEDICINE AND DRUGS	\$0.00	\$0.00	
3013	-	08032005	FOOD	\$0.00	\$0.00	
3013	-	08032006	CLOTHING/UNIFORMS	\$0.00	\$0.00	
3013	-	08032007	FUEL OIL AND LUBRICANTS	\$0.00	\$0.00	
3013	-	08032008	TIRES AND TUBES	\$0.00	\$0.00	
3013	-	08032020	BUILDING MATERIALS AND SUPPLIES	\$0.00	\$0.00	
3013	-	08032021	PAINTS AND METALS	\$0.00	\$0.00	
3013	-	08032022	PLUMBING AND ELECTRICAL	\$0.00	\$0.00	
3013	-	08032023	PARTS AND REPAIRS	\$0.00	\$0.00	
3013	-	08032024	MAINTENANCE AND SERVICE CONTRACTS	\$0.00	\$0.00	
3013	-	08032025	ASPHALT	\$0.00	\$0.00	
3013	-	08032026	CULVERT AND PIPE	\$0.00	\$0.00	
3013	-	08032027	GRAVEL DIRT AND SAND	\$0.00	\$0.00	
3013	-	08032028	LUMBER AND PILINGS	\$0.00	\$0.00	
3013	-	08032029	SMALL TOOLS	\$0.00	\$0.00	
3013	-	08032030	CONCRETE	\$0.00	\$0.00	
3013	-	08032031	BRIDGES AND STEEL	\$0.00	\$0.00	
3013	-	08033001	ACCOUNTING AND AUDITING	\$0.00	\$0.00	
3013	-	08033002	MANAGEMENT CONSULTING	\$0.00	\$0.00	
3013	-	08033003	COMPUTER SERVICES	\$0.00	\$0.00	
3013	-	08033004	ENGINEERING AND ARCHITECTURAL	\$0.00	\$0.00	
3013	-	08033005	SPECIAL LEGAL	\$0.00	\$0.00	
3013	-	08033006	MEDIAL DENTAL AND HOSPITAL	\$0.00	\$0.00	
3013	-	08033007	DRUG TESTING	\$0.00	\$0.00	
3013	-	08033008	PROPERTY REAPPRAISAL	\$0.00	\$0.00	
3013	-	08033009	OTHER PROFESSIONAL SERVICES	\$0.00	\$0.00	
3013	-	08033020	TELEPHONE AND FAX - LANDLINE	\$0.00	\$0.00	
3013	-	08033021	POSTAGE	\$0.00	\$0.00	
3013	-	08033022	CELL PHONES AND PAGERS	\$0.00	\$0.00	
Page Totals:				48	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3013	GAME AND FISH EDUCATION FUND			
Department	803	GRANTS-IN-AID - SOCIAL SERVICES			
3013	- 08033023	INTERNET CONNECTION		\$0.00	\$0.00
3013	- 08033030	TRAVEL		\$0.00	\$0.00
3013	- 08033031	COMMON CARRIER		\$0.00	\$0.00
3013	- 08033040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
3013	- 08033050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
3013	- 08033051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
3013	- 08033052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
3013	- 08033053	FLEET LIABILITY		\$0.00	\$0.00
3013	- 08033054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
3013	- 08033060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
3013	- 08033061	UTILITIES - GAS		\$0.00	\$0.00
3013	- 08033062	UTILITIES - WATER		\$0.00	\$0.00
3013	- 08033063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
3013	- 08033070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
3013	- 08033071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3013	- 08033072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
3013	- 08033073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3013	- 08033080	PUBLIC RECORDS		\$0.00	\$0.00
3013	- 08033090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
3013	- 08033091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
3013	- 08033092	JURORS AND WITNESSES		\$0.00	\$0.00
3013	- 08033093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
3013	- 08033094	MEALS AND LODGING		\$0.00	\$0.00
3013	- 08033095	PAUPERS AND WELFARE		\$0.00	\$0.00
3013	- 08033096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
3013	- 08033097	TAX REFUNDS		\$0.00	\$0.00
3013	- 08033098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
3013	- 08033099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
3013	- 08033100	OTHER MISCELLANEOUS		\$0.00	\$0.00
3013	- 08033101	TRAINING AND EDUCATION		\$0.00	\$0.00
3013	- 08033102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
3013	- 08034001	LAND		\$0.00	\$0.00
3013	- 08034002	BUILDINGS		\$0.00	\$0.00
3013	- 08034003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
3013	- 08034004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
3013	- 08034005	VEHICLES		\$0.00	\$0.00
3013	- 08034006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
3013	- 08034007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
3013	- 08034008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
3013	- 08035001	BOND PRINCIPAL		\$0.00	\$0.00
3013	- 08035002	BOND INTEREST		\$0.00	\$0.00
3013	- 08035003	NOTE PRINCIPAL		\$0.00	\$0.00
3013	- 08035004	NOTE INTEREST		\$0.00	\$0.00
3013	- 08035005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
3013	- 08035006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			93	\$0.00	\$0.00
Page Totals:				45	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance	
Fund:	3017	JAIL OPERATION AND MAINTENANCE FUND				
Department	400	SHERIFF				
3017	- 04001001	SALARIES FULL-TIME		\$0.00	\$0.00	
3017	- 04001002	SALARIES PART-TIME		\$0.00	\$0.00	
3017	- 04001003	EXTRA HELP		\$0.00	\$0.00	
3017	- 04001004	CONTRACT LABOR		\$0.00	\$0.00	
3017	- 04001005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00	
3017	- 04001006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00	
3017	- 04001007	RETIREMENT MATCHING		\$0.00	\$0.00	
3017	- 04001008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00	
3017	- 04001009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00	
3017	- 04001010	WORKMEN'S COMPENSATION		\$0.00	\$0.00	
3017	- 04001011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00	
3017	- 04001012	OTHER FRINGE BENEFITS		\$0.00	\$0.00	
3017	- 04001013	CAR ALLOWANCE		\$0.00	\$0.00	
3017	- 04001014	CONBRASERV		\$0.00	\$0.00	
3017	- 04001015	UNIFORM ALLOWANCE		\$0.00	\$0.00	
3017	- 04001016	LIFE INSURANCE		\$0.00	\$0.00	
3017	- 04002001	GENERAL SUPPLIES		\$0.00	\$0.00	
3017	- 04002002	SMALL EQUIPMENT		\$0.00	\$0.00	
3017	- 04002003	JANITORIAL SUPPLIES		\$0.00	\$0.00	
3017	- 04002004	MEDICINE AND DRUGS		\$0.00	\$0.00	
3017	- 04002005	FOOD		\$0.00	\$0.00	
3017	- 04002006	CLOTHING/UNIFORMS		\$0.00	\$0.00	
3017	- 04002007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00	
3017	- 04002008	TIRES AND TUBES		\$0.00	\$0.00	
3017	- 04002020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00	
3017	- 04002021	PAINTS AND METALS		\$0.00	\$0.00	
3017	- 04002022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00	
3017	- 04002023	PARTS AND REPAIRS		\$0.00	\$0.00	
3017	- 04002024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00	
3017	- 04002025	ASPHALT		\$0.00	\$0.00	
3017	- 04002026	CULVERT AND PIPE		\$0.00	\$0.00	
3017	- 04002027	GRAVEL DIRT AND SAND		\$0.00	\$0.00	
3017	- 04002028	LUMBER AND PILINGS		\$0.00	\$0.00	
3017	- 04002029	SMALL TOOLS		\$0.00	\$0.00	
3017	- 04002030	CONCRETE		\$0.00	\$0.00	
3017	- 04002031	BRIDGES AND STEEL		\$0.00	\$0.00	
3017	- 04003001	ACCOUNTING AND AUDITING		\$0.00	\$0.00	
3017	- 04003002	MANAGEMENT CONSULTING		\$0.00	\$0.00	
3017	- 04003003	COMPUTER SERVICES		\$0.00	\$0.00	
3017	- 04003004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00	
3017	- 04003005	SPECIAL LEGAL		\$0.00	\$0.00	
3017	- 04003006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00	
3017	- 04003007	DRUG TESTING		\$0.00	\$0.00	
3017	- 04003008	PROPERTY REAPPRAISAL		\$0.00	\$0.00	
3017	- 04003009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00	
3017	- 04003020	TELEPHONE AND FAX - LANDLINE		\$0.00	\$0.00	
3017	- 04003021	POSTAGE		\$0.00	\$0.00	
3017	- 04003022	CELL PHONES AND PAGERS		\$0.00	\$0.00	
Page Totals:				48	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3017	JAIL OPERATION AND MAINTENANCE FUND			
Department	400	SHERIFF			
3017 -	04003023	INTERNET CONNECTION		\$0.00	\$0.00
3017 -	04003030	TRAVEL		\$0.00	\$0.00
3017 -	04003031	COMMON CARRIER		\$0.00	\$0.00
3017 -	04003040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
3017 -	04003050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
3017 -	04003051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
3017 -	04003052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
3017 -	04003053	FLEET LIABILITY		\$0.00	\$0.00
3017 -	04003054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
3017 -	04003060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
3017 -	04003061	UTILITIES - GAS		\$0.00	\$0.00
3017 -	04003062	UTILITIES - WATER		\$0.00	\$0.00
3017 -	04003063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
3017 -	04003070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
3017 -	04003071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3017 -	04003072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
3017 -	04003073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3017 -	04003080	PUBLIC RECORDS		\$0.00	\$0.00
3017 -	04003090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
3017 -	04003091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
3017 -	04003092	JURORS AND WITNESSES		\$0.00	\$0.00
3017 -	04003093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
3017 -	04003094	MEALS AND LODGING		\$0.00	\$0.00
3017 -	04003095	PAUPERS AND WELFARE		\$0.00	\$0.00
3017 -	04003096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
3017 -	04003097	TAX REFUNDS		\$0.00	\$0.00
3017 -	04003098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
3017 -	04003099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
3017 -	04003100	OTHER MISCELLANEOUS		\$0.00	\$0.00
3017 -	04003101	TRAINING AND EDUCATION		\$0.00	\$0.00
3017 -	04003102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
3017 -	04004001	LAND		\$0.00	\$0.00
3017 -	04004002	BUILDINGS		\$0.00	\$0.00
3017 -	04004003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
3017 -	04004004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
3017 -	04004005	VEHICLES		\$0.00	\$0.00
3017 -	04004006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
3017 -	04004007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
3017 -	04004008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
3017 -	04005001	BOND PRINCIPAL		\$0.00	\$0.00
3017 -	04005002	BOND INTEREST		\$0.00	\$0.00
3017 -	04005003	NOTE PRINCIPAL		\$0.00	\$0.00
3017 -	04005004	NOTE INTEREST		\$0.00	\$0.00
3017 -	04005005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
3017 -	04005006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			93	\$0.00	\$0.00
Page Totals:			45	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance	
Fund:	3018	SPECIAL DETENTION FUND				
Department	400	SPECIAL DETENTION FUND				
3018	- 04001001	SALARIES FULL-TIME		\$0.00	\$0.00	
3018	- 04001002	SALARIES PART-TIME		\$0.00	\$0.00	
3018	- 04001003	EXTRA HELP		\$0.00	\$0.00	
3018	- 04001004	CONTRACT LABOR		\$0.00	\$0.00	
3018	- 04001005	OVERTIME AND OTHER PREMIUMS		\$0.00	\$0.00	
3018	- 04001006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00	
3018	- 04001008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00	
3018	- 04001009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00	
3018	- 04001010	WORKMEN'S COMPENSATION		\$0.00	\$0.00	
3018	- 04001011	UNEMPLOYEMENT COMPENSATION		\$0.00	\$0.00	
3018	- 04001012	OTHER FRINGE BENEFITS		\$0.00	\$0.00	
3018	- 04001013	CAR ALLOWANCE		\$0.00	\$0.00	
3018	- 04001014	COBRASERV		\$0.00	\$0.00	
3018	- 04001015	UNIFORM ALLOWANCE		\$0.00	\$0.00	
3018	- 04001016	LIFE INSURANCE		\$0.00	\$0.00	
3018	- 04002001	GENERAL SUPPLIES		\$0.00	\$0.00	
3018	- 04002002	SMALL EQUIPMENT		\$0.00	\$0.00	
3018	- 04002003	JANITORIAL SUPPLIES		\$0.00	\$0.00	
3018	- 04002004	MEDICINE AND DRUGS		\$0.00	\$0.00	
3018	- 04002005	FOOD		\$0.00	\$0.00	
3018	- 04002006	CLOTHING/UNIFORMS		\$0.00	\$0.00	
3018	- 04002007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00	
3018	- 04002008	TIRES AND TUBES		\$0.00	\$0.00	
3018	- 04002020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00	
3018	- 04002021	PAINTS AND METALS		\$0.00	\$0.00	
3018	- 04002022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00	
3018	- 04002023	PARTS AND REPAIRS		\$0.00	\$0.00	
3018	- 04002024	MAINTENACE AND SERVICE		\$0.00	\$0.00	
3018	- 04002025	ASPHALT		\$0.00	\$0.00	
3018	- 04002026	CULVERT AND PIPE		\$0.00	\$0.00	
3018	- 04002027	GRAVEL DIRT AND SAND		\$0.00	\$0.00	
3018	- 04002028	LUMBER AND PILINGS		\$0.00	\$0.00	
3018	- 04002029	SMALL TOOLS		\$0.00	\$0.00	
3018	- 04002030	CONCRETE		\$0.00	\$0.00	
3018	- 04002031	BRIDGES AND STEEL		\$0.00	\$0.00	
3018	- 04003001	ACCOUNTING AND AUDITING		\$0.00	\$0.00	
3018	- 04003002	MANAGEMENT CONSULTING		\$0.00	\$0.00	
3018	- 04003003	COMPUTER SERVICES		\$0.00	\$0.00	
3018	- 04003004	ENGINEERING AND ARCHITECT		\$0.00	\$0.00	
3018	- 04003005	SPECIAL LEGAL		\$0.00	\$0.00	
3018	- 04003006	MEDICAL DENTAL AND HOSPITAL		\$0.00	\$0.00	
3018	- 04003007	DRUG TESTING		\$0.00	\$0.00	
3018	- 04003008	PROPERTY APPRAISAL		\$0.00	\$0.00	
3018	- 04003009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00	
3018	- 04003020	TELEPHONE AND FAX - LANDLINE		\$0.00	\$0.00	
3018	- 04003021	POSTAGE		\$0.00	\$0.00	
3018	- 04003022	CELL PHONE AND PAGERS		\$0.00	\$0.00	
3018	- 04003023	INTERNET CONNECTION		\$0.00	\$0.00	
Page Totals:				48	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3018	SPECIAL DETENTION FUND			
Department	400	SPECIAL DETENTION FUND			
3018 -	04003030	TRAVEL		\$0.00	\$0.00
3018 -	04003031	COMMON CARRIER		\$0.00	\$0.00
3018 -	04003040	ADVERTISING AND PUBLICATION		\$0.00	\$0.00
3018 -	04003050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
3018 -	04003051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
3018 -	04003052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
3018 -	04003053	FLEET LIABILITY		\$0.00	\$0.00
3018 -	04003054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
3018 -	04003060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
3018 -	04003061	UTILITES - GAS		\$0.00	\$0.00
3018 -	04003062	UTILITIES - WATER		\$0.00	\$0.00
3018 -	04003063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
3018 -	04003070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
3018 -	04003071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3018 -	04003072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
3018 -	04003073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3018 -	04003080	PUBLIC RECORDS		\$0.00	\$0.00
3018 -	04003090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
3018 -	04003091	COURT-APPOINTED ATTORNEY		\$0.00	\$0.00
3018 -	04003092	JURORS AND WITNESSES		\$0.00	\$0.00
3018 -	04003093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
3018 -	04003094	MEALS AND LODGING		\$0.00	\$0.00
3018 -	04003095	PAUPERS AND WELFARE		\$0.00	\$0.00
3018 -	04003096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
3018 -	04003097	TAX REFUNDS		\$0.00	\$0.00
3018 -	04003098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
3018 -	04003099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
3018 -	04003100	OTHER MISCELLANEOUS		\$0.00	\$0.00
3018 -	04003101	TRAINING AND EDUCATION		\$0.00	\$0.00
3018 -	04003102	COMPUTER SOFTWARE SUPPLIES		\$0.00	\$0.00
3018 -	04004001	LAND		\$0.00	\$0.00
3018 -	04004002	BUILDINGS		\$0.00	\$0.00
3018 -	04004003	IMPROVEMENTS OTHER THAN		\$0.00	\$0.00
3018 -	04004004	MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3018 -	04004005	VEHICLES		\$0.00	\$0.00
3018 -	04004006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
3018 -	04004007	COUNTY MATCHING ADVANCED		\$0.00	\$0.00
3018 -	04004008	ARK HIGHWAY DEPT AND OTHER		\$0.00	\$0.00
3018 -	04005001	BOND PRINCIPAL		\$0.00	\$0.00
3018 -	04005002	BOND INTEREST		\$0.00	\$0.00
3018 -	04005003	NOTE PRINCIPAL		\$0.00	\$0.00
3018 -	04005004	NOTE INTEREST		\$0.00	\$0.00
3018 -	04005005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
3018 -	04005006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			92	\$0.00	\$0.00
Page Totals:				44	\$0.00
				\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance	
Fund:	3019	BOATING SAFETY FUND				
Department	400	SHERIFF				
3019	- 04001001	SALARIES FULL-TIME		\$0.00	\$0.00	
3019	- 04001002	SALARIES PART-TIME		\$0.00	\$0.00	
3019	- 04001003	EXTRA HELP		\$0.00	\$0.00	
3019	- 04001004	CONTRACT LABOR		\$0.00	\$0.00	
3019	- 04001005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00	
3019	- 04001006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00	
3019	- 04001007	RETIREMENT MATCHING		\$0.00	\$0.00	
3019	- 04001008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00	
3019	- 04001009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00	
3019	- 04001010	WORKMEN'S COMPENSATION		\$0.00	\$0.00	
3019	- 04001011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00	
3019	- 04001012	OTHER FRINGE BENEFITS		\$0.00	\$0.00	
3019	- 04001013	CAR ALLOWANCE		\$0.00	\$0.00	
3019	- 04001014	CONBRASERV		\$0.00	\$0.00	
3019	- 04001015	UNIFORM ALLOWANCE		\$0.00	\$0.00	
3019	- 04001016	LIFE INSURANCE		\$0.00	\$0.00	
3019	- 04002001	GENERAL SUPPLIES		\$0.00	\$0.00	
3019	- 04002002	SMALL EQUIPMENT		\$0.00	\$0.00	
3019	- 04002003	JANITORIAL SUPPLIES		\$0.00	\$0.00	
3019	- 04002004	MEDICINE AND DRUGS		\$0.00	\$0.00	
3019	- 04002005	FOOD		\$0.00	\$0.00	
3019	- 04002006	CLOTHING/UNIFORMS		\$0.00	\$0.00	
3019	- 04002007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00	
3019	- 04002008	TIRES AND TUBES		\$0.00	\$0.00	
3019	- 04002020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00	
3019	- 04002021	PAINTS AND METALS		\$0.00	\$0.00	
3019	- 04002022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00	
3019	- 04002023	PARTS AND REPAIRS		\$0.00	\$0.00	
3019	- 04002024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00	
3019	- 04002025	ASPHALT		\$0.00	\$0.00	
3019	- 04002026	CULVERT AND PIPE		\$0.00	\$0.00	
3019	- 04002027	GRAVEL DIRT AND SAND		\$0.00	\$0.00	
3019	- 04002028	LUMBER AND PILINGS		\$0.00	\$0.00	
3019	- 04002029	SMALL TOOLS		\$0.00	\$0.00	
3019	- 04002030	CONCRETE		\$0.00	\$0.00	
3019	- 04002031	BRIDGES AND STEEL		\$0.00	\$0.00	
3019	- 04003001	ACCOUNTING AND AUDITING		\$0.00	\$0.00	
3019	- 04003002	MANAGEMENT CONSULTING		\$0.00	\$0.00	
3019	- 04003003	COMPUTER SERVICES		\$0.00	\$0.00	
3019	- 04003004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00	
3019	- 04003005	SPECIAL LEGAL		\$0.00	\$0.00	
3019	- 04003006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00	
3019	- 04003007	DRUG TESTING		\$0.00	\$0.00	
3019	- 04003008	PROPERTY REAPPRAISAL		\$0.00	\$0.00	
3019	- 04003009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00	
3019	- 04003020	TELEPHONE AND FAX - LANDLINE		\$0.00	\$0.00	
3019	- 04003021	POSTAGE		\$0.00	\$0.00	
3019	- 04003022	CELL PHONES AND PAGERS		\$0.00	\$0.00	
Page Totals:				48	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3019	BOATING SAFETY FUND			
Department	400	SHERIFF			
3019	- 04003023	INTERNET CONNECTION		\$0.00	\$0.00
3019	- 04003030	TRAVEL		\$0.00	\$0.00
3019	- 04003031	COMMON CARRIER		\$0.00	\$0.00
3019	- 04003040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
3019	- 04003050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
3019	- 04003051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
3019	- 04003052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
3019	- 04003053	FLEET LIABILITY		\$0.00	\$0.00
3019	- 04003054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
3019	- 04003060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
3019	- 04003061	UTILITIES - GAS		\$0.00	\$0.00
3019	- 04003062	UTILITIES - WATER		\$0.00	\$0.00
3019	- 04003063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
3019	- 04003070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
3019	- 04003071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3019	- 04003072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
3019	- 04003073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3019	- 04003080	PUBLIC RECORDS		\$0.00	\$0.00
3019	- 04003090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
3019	- 04003091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
3019	- 04003092	JURORS AND WITNESSES		\$0.00	\$0.00
3019	- 04003093	MISCELLANEOUS LAW ENFORCEMENT		\$3,130.00	\$3,130.00
3019	- 04003094	MEALS AND LODGING		\$0.00	\$0.00
3019	- 04003095	PAUPERS AND WELFARE		\$0.00	\$0.00
3019	- 04003096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
3019	- 04003097	TAX REFUNDS		\$0.00	\$0.00
3019	- 04003098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
3019	- 04003099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
3019	- 04003100	OTHER MISCELLANEOUS		\$0.00	\$0.00
3019	- 04003101	TRAINING AND EDUCATION		\$0.00	\$0.00
3019	- 04003102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
3019	- 04004001	LAND		\$0.00	\$0.00
3019	- 04004002	BUILDINGS		\$0.00	\$0.00
3019	- 04004003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
3019	- 04004004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
3019	- 04004005	VEHICLES		\$0.00	\$0.00
3019	- 04004006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
3019	- 04004007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
3019	- 04004008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
3019	- 04005001	BOND PRINCIPAL		\$0.00	\$0.00
3019	- 04005002	BOND INTEREST		\$0.00	\$0.00
3019	- 04005003	NOTE PRINCIPAL		\$0.00	\$0.00
3019	- 04005004	NOTE INTEREST		\$0.00	\$0.00
3019	- 04005005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
3019	- 04005006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$3,130.00	\$3,130.00
Fund Totals:			93	\$3,130.00	\$3,130.00
Page Totals:			45	\$3,130.00	\$3,130.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3020	EMERGENCY 911 FUND			
Department	501	NINE ONE ONE			
3020 -	05011001	SALARIES FULL-TIME		\$46,000.00	\$42,000.00
3020 -	05011002	SALARIES PART-TIME		\$0.00	\$0.00
3020 -	05011003	EXTRA HELP		\$0.00	\$0.00
3020 -	05011004	CONTRACT LABOR		\$5,000.00	\$5,000.00
3020 -	05011005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	-\$703.13
3020 -	05011006	SOCIAL SECURITY MATCHING		\$7,000.00	\$6,640.21
3020 -	05011007	RETIREMENT MATCHING		\$0.00	\$0.00
3020 -	05011008	NONCONTRIBUTORY RETIREMENT		\$6,000.00	\$5,279.48
3020 -	05011009	HEALTH INSURANCE MATCHING		\$8,000.00	\$8,000.00
3020 -	05011010	WORKMEN'S COMPENSATION		\$100.00	\$100.00
3020 -	05011011	UNEMPLOYMENT COMPENSATION		\$100.00	\$100.00
3020 -	05011012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
3020 -	05011013	CAR ALLOWANCE		\$0.00	\$0.00
3020 -	05011014	CONBRASERV		\$0.00	\$0.00
3020 -	05011015	UNIFORM ALLOWANCE		\$0.00	\$0.00
3020 -	05011016	LIFE INSURANCE		\$0.00	\$0.00
3020 -	05012001	GENERAL SUPPLIES		\$10,000.00	\$10,000.00
3020 -	05012002	SMALL EQUIPMENT		\$5,000.00	\$5,000.00
3020 -	05012003	JANITORIAL SUPPLIES		\$0.00	\$0.00
3020 -	05012004	MEDICINE AND DRUGS		\$0.00	\$0.00
3020 -	05012005	FOOD		\$0.00	\$0.00
3020 -	05012006	CLOTHING/UNIFORMS		\$0.00	\$0.00
3020 -	05012007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00
3020 -	05012008	TIRES AND TUBES		\$0.00	\$0.00
3020 -	05012020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
3020 -	05012021	PAINTS AND METALS		\$0.00	\$0.00
3020 -	05012022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00
3020 -	05012023	PARTS AND REPAIRS		\$5,000.00	\$5,000.00
3020 -	05012024	MAINTENANCE AND SERVICE CONTRACTS		\$30,000.00	\$27,409.90
3020 -	05012025	ASPHALT		\$0.00	\$0.00
3020 -	05012026	CULVERT AND PIPE		\$0.00	\$0.00
3020 -	05012027	GRAVEL DIRT AND SAND		\$0.00	\$0.00
3020 -	05012028	LUMBER AND PILINGS		\$0.00	\$0.00
3020 -	05012029	SMALL TOOLS		\$0.00	\$0.00
3020 -	05012030	CONCRETE		\$0.00	\$0.00
3020 -	05012031	BRIDGES AND STEEL		\$0.00	\$0.00
3020 -	05013001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
3020 -	05013002	MANAGEMENT CONSULTING		\$0.00	\$0.00
3020 -	05013003	COMPUTER SERVICES		\$12,700.00	\$12,700.00
3020 -	05013004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
3020 -	05013005	SPECIAL LEGAL		\$0.00	\$0.00
3020 -	05013006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00
3020 -	05013007	DRUG TESTING		\$0.00	\$0.00
3020 -	05013008	PROPERTY REAPPRAISAL		\$0.00	\$0.00
3020 -	05013009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00
3020 -	05013020	TELEPHONE AND FAX - LANDLINE		\$1,000.00	\$1,000.00
3020 -	05013021	POSTAGE		\$600.00	\$600.00
3020 -	05013022	CELL PHONES AND PAGERS		\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3020	EMERGENCY 911 FUND			
Department	501	NINE ONE ONE			
3020 -	05013023	INTERNET CONNECTION		\$0.00	\$0.00
3020 -	05013030	TRAVEL		\$1,000.00	\$1,000.00
3020 -	05013031	COMMON CARRIER		\$0.00	\$0.00
3020 -	05013040	ADVERTISING AND PUBLICATIONS		\$1,000.00	\$1,000.00
3020 -	05013050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
3020 -	05013051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
3020 -	05013052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
3020 -	05013053	FLEET LIABILITY		\$0.00	\$0.00
3020 -	05013054	OTHER SUNDRY INSURANCE		\$100.00	\$100.00
3020 -	05013060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
3020 -	05013061	UTILITIES - GAS		\$0.00	\$0.00
3020 -	05013062	UTILITIES - WATER		\$0.00	\$0.00
3020 -	05013063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
3020 -	05013070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
3020 -	05013071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3020 -	05013072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
3020 -	05013073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3020 -	05013080	PUBLIC RECORDS		\$0.00	\$0.00
3020 -	05013090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
3020 -	05013091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
3020 -	05013092	JURORS AND WITNESSES		\$0.00	\$0.00
3020 -	05013093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
3020 -	05013094	MEALS AND LODGING		\$1,000.00	\$1,000.00
3020 -	05013095	PAUPERS AND WELFARE		\$0.00	\$0.00
3020 -	05013096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
3020 -	05013097	TAX REFUNDS		\$0.00	\$0.00
3020 -	05013098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
3020 -	05013099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
3020 -	05013100	OTHER MISCELLANEOUS		\$16,400.00	\$16,400.00
3020 -	05013101	TRAINING AND EDUCATION		\$0.00	\$0.00
3020 -	05013102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$70,000.00	\$70,000.00
3020 -	05014001	LAND		\$0.00	\$0.00
3020 -	05014002	BUILDINGS		\$0.00	\$0.00
3020 -	05014003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
3020 -	05014004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
3020 -	05014005	VEHICLES		\$0.00	\$0.00
3020 -	05014006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
3020 -	05014007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
3020 -	05014008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
3020 -	05015001	BOND PRINCIPAL		\$0.00	\$0.00
3020 -	05015002	BOND INTEREST		\$0.00	\$0.00
3020 -	05015003	NOTE PRINCIPAL		\$0.00	\$0.00
3020 -	05015004	NOTE INTEREST		\$0.00	\$0.00
3020 -	05015005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
3020 -	05015006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
3020 -	05019999	TRANSFER OUT (PSAP MONEY)		\$0.00	\$0.00
Department Totals:				\$226,000.00	\$217,626.46
Fund Totals:		94		\$226,000.00	\$217,626.46
Page Totals:		46		\$89,500.00	\$89,500.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3022	EMERGENCY VEHICLE FUND			
Department	400	EMERGENCY VEHICLE			
3022	-	04002023 PARTS AND REPAIRS		\$0.00	\$0.00
3022	-	04003100 OTHER MISCELLANEOUS		\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			2	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3023	FIRE EQUIPMENT AND TRAINING (ACT 833) FUN			
Department	503	GRANTS-IN-AID - PUBLIC SAFETY			
3023	- 05031001	SALARIES FULL-TIME		\$0.00	\$0.00
3023	- 05031002	SALARIES PART-TIME		\$0.00	\$0.00
3023	- 05031003	EXTRA HELP		\$0.00	\$0.00
3023	- 05031004	CONTRACT LABOR		\$0.00	\$0.00
3023	- 05031005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
3023	- 05031006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00
3023	- 05031007	RETIREMENT MATCHING		\$0.00	\$0.00
3023	- 05031008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00
3023	- 05031009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00
3023	- 05031010	WORKMEN'S COMPENSATION		\$0.00	\$0.00
3023	- 05031011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00
3023	- 05031012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
3023	- 05031013	CAR ALLOWANCE		\$0.00	\$0.00
3023	- 05031014	CONBRASERV		\$0.00	\$0.00
3023	- 05031015	UNIFORM ALLOWANCE		\$0.00	\$0.00
3023	- 05031016	LIFE INSURANCE		\$0.00	\$0.00
3023	- 05032001	GENERAL SUPPLIES		\$0.00	\$0.00
3023	- 05032002	SMALL EQUIPMENT		\$0.00	\$0.00
3023	- 05032003	JANITORIAL SUPPLIES		\$0.00	\$0.00
3023	- 05032004	MEDICINE AND DRUGS		\$0.00	\$0.00
3023	- 05032005	FOOD		\$0.00	\$0.00
3023	- 05032006	CLOTHING/UNIFORMS		\$0.00	\$0.00
3023	- 05032007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00
3023	- 05032008	TIRES AND TUBES		\$0.00	\$0.00
3023	- 05032020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
3023	- 05032021	PAINTS AND METALS		\$0.00	\$0.00
3023	- 05032022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00
3023	- 05032023	PARTS AND REPAIRS		\$0.00	\$0.00
3023	- 05032024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00
3023	- 05032025	ASPHALT		\$0.00	\$0.00
3023	- 05032026	CULVERT AND PIPE		\$0.00	\$0.00
3023	- 05032027	GRAVEL DIRT AND SAND		\$0.00	\$0.00
3023	- 05032028	LUMBER AND PILINGS		\$0.00	\$0.00
3023	- 05032029	SMALL TOOLS		\$0.00	\$0.00
3023	- 05032030	CONCRETE		\$0.00	\$0.00
3023	- 05032031	BRIDGES AND STEEL		\$0.00	\$0.00
3023	- 05033001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
3023	- 05033002	MANAGEMENT CONSULTING		\$0.00	\$0.00
3023	- 05033003	COMPUTER SERVICES		\$0.00	\$0.00
3023	- 05033004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
3023	- 05033005	SPECIAL LEGAL		\$0.00	\$0.00
3023	- 05033006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00
3023	- 05033007	DRUG TESTING		\$0.00	\$0.00
3023	- 05033008	PROPERTY REAPPRAISAL		\$0.00	\$0.00
3023	- 05033009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00
3023	- 05033020	TELEPHONE AND FAX - LANDLINE		\$0.00	\$0.00
3023	- 05033021	POSTAGE		\$0.00	\$0.00
3023	- 05033022	CELL PHONES AND PAGERS		\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3023	FIRE EQUIPMENT AND TRAINING (ACT 833) FUN			
Department	503	GRANTS-IN-AID - PUBLIC SAFETY			
3023	- 05033023	INTERNET CONNECTION		\$0.00	\$0.00
3023	- 05033030	TRAVEL		\$0.00	\$0.00
3023	- 05033031	COMMON CARRIER		\$0.00	\$0.00
3023	- 05033040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
3023	- 05033050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
3023	- 05033051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
3023	- 05033052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
3023	- 05033053	FLEET LIABILITY		\$0.00	\$0.00
3023	- 05033054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
3023	- 05033060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
3023	- 05033061	UTILITIES - GAS		\$0.00	\$0.00
3023	- 05033062	UTILITIES - WATER		\$0.00	\$0.00
3023	- 05033063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
3023	- 05033070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
3023	- 05033071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3023	- 05033072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
3023	- 05033073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3023	- 05033080	PUBLIC RECORDS		\$0.00	\$0.00
3023	- 05033090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
3023	- 05033091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
3023	- 05033092	JURORS AND WITNESSES		\$0.00	\$0.00
3023	- 05033093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
3023	- 05033094	MEALS AND LODGING		\$0.00	\$0.00
3023	- 05033095	PAUPERS AND WELFARE		\$0.00	\$0.00
3023	- 05033096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
3023	- 05033097	TAX REFUNDS		\$0.00	\$0.00
3023	- 05033098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
3023	- 05033099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
3023	- 05033100	OTHER MISCELLANEOUS		\$0.00	\$0.00
3023	- 05033101	TRAINING AND EDUCATION		\$0.00	\$0.00
3023	- 05033102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
3023	- 05034001	LAND		\$0.00	\$0.00
3023	- 05034002	BUILDINGS		\$0.00	\$0.00
3023	- 05034003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
3023	- 05034004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
3023	- 05034005	VEHICLES		\$0.00	\$0.00
3023	- 05034006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
3023	- 05034007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
3023	- 05034008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
3023	- 05035001	BOND PRINCIPAL		\$0.00	\$0.00
3023	- 05035002	BOND INTEREST		\$0.00	\$0.00
3023	- 05035003	NOTE PRINCIPAL		\$0.00	\$0.00
3023	- 05035004	NOTE INTEREST		\$0.00	\$0.00
3023	- 05035005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
3023	- 05035006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			93	\$0.00	\$0.00
Page Totals:				45	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3024	PUBLIC DEFENDER FUND			
Department	417	PUBLIC DEFENDER			
3024	- 04171002	SALARIES PART-TIME		\$0.00	\$0.00
3024	- 04171004	CONTRACT LABOR		\$2,170.00	\$2,170.00
3024	- 04172001	GENERAL SUPPLIES		\$1,000.00	\$1,000.00
3024	- 04172002	SMALL EQUIPMENT		\$0.00	\$0.00
3024	- 04173005	SPECIAL LEGAL		\$300.00	\$300.00
3024	- 04173021	POSTAGE		\$500.00	\$500.00
3024	- 04173022	CELL PHONES AND PAGERS		\$0.00	\$0.00
3024	- 04173030	TRAVEL		\$1,000.00	\$1,000.00
3024	- 04173090	DUES AND MEMBERSHIPS		\$200.00	\$200.00
3024	- 04173094	MEALS AND LODGING		\$1,000.00	\$1,000.00
3024	- 04173100	OTHER MISCELLANEOUS		\$0.00	\$0.00
3024	- 04173101	TRAINING AND EDUCATION		\$1,000.00	\$1,000.00
Department Totals:				\$7,170.00	\$7,170.00
Fund Totals:			12	\$7,170.00	\$7,170.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3031	CIRCUIT COURT/JUVENILE/PROBATE			
Department	401	CIRCUIT COURT/JUVENILE/PROBATE			
3031	-	04012001	GENERAL SUPPLIES	\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			1	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance	
Fund:	3038	VOTING SYSTEM GRANT FUND				
Department	101	COUNTY CLERK				
3038	- 01011001	SALARIES FULL-TIME		\$0.00	\$0.00	
3038	- 01011002	SALARIES PART-TIME		\$0.00	\$0.00	
3038	- 01011003	EXTRA HELP		\$0.00	\$0.00	
3038	- 01011004	CONTRACT LABOR		\$0.00	\$0.00	
3038	- 01011005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00	
3038	- 01011006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00	
3038	- 01011007	RETIREMENT MATCHING		\$0.00	\$0.00	
3038	- 01011008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00	
3038	- 01011009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00	
3038	- 01011010	WORKMEN'S COMPENSATION		\$0.00	\$0.00	
3038	- 01011011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00	
3038	- 01011012	OTHER FRINGE BENEFITS		\$0.00	\$0.00	
3038	- 01011013	CAR ALLOWANCE		\$0.00	\$0.00	
3038	- 01011014	CONBRASERV		\$0.00	\$0.00	
3038	- 01011015	UNIFORM ALLOWANCE		\$0.00	\$0.00	
3038	- 01011016	LIFE INSURANCE		\$0.00	\$0.00	
3038	- 01012001	GENERAL SUPPLIES		\$0.00	\$0.00	
3038	- 01012002	SMALL EQUIPMENT		\$0.00	\$0.00	
3038	- 01012003	JANITORIAL SUPPLIES		\$0.00	\$0.00	
3038	- 01012004	MEDICINE AND DRUGS		\$0.00	\$0.00	
3038	- 01012005	FOOD		\$0.00	\$0.00	
3038	- 01012006	CLOTHING/UNIFORMS		\$0.00	\$0.00	
3038	- 01012007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00	
3038	- 01012008	TIRES AND TUBES		\$0.00	\$0.00	
3038	- 01012020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00	
3038	- 01012021	PAINTS AND METALS		\$0.00	\$0.00	
3038	- 01012022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00	
3038	- 01012023	PARTS AND REPAIRS		\$0.00	\$0.00	
3038	- 01012024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00	
3038	- 01012025	ASPHALT		\$0.00	\$0.00	
3038	- 01012026	CULVERT AND PIPE		\$0.00	\$0.00	
3038	- 01012027	GRAVEL DIRT AND SAND		\$0.00	\$0.00	
3038	- 01012028	LUMBER AND PILINGS		\$0.00	\$0.00	
3038	- 01012029	SMALL TOOLS		\$0.00	\$0.00	
3038	- 01012030	CONCRETE		\$0.00	\$0.00	
3038	- 01012031	BRIDGES AND STEEL		\$0.00	\$0.00	
3038	- 01013001	ACCOUNTING AND AUDITING		\$0.00	\$0.00	
3038	- 01013002	MANAGEMENT CONSULTING		\$0.00	\$0.00	
3038	- 01013003	COMPUTER SERVICES		\$0.00	\$0.00	
3038	- 01013004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00	
3038	- 01013005	SPECIAL LEGAL		\$0.00	\$0.00	
3038	- 01013006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00	
3038	- 01013007	DRUG TESTING		\$0.00	\$0.00	
3038	- 01013008	PROPERTY REAPPRAISAL		\$0.00	\$0.00	
3038	- 01013009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00	
3038	- 01013020	TELEPHONE AND FAX - LANDLINE		\$0.00	\$0.00	
3038	- 01013021	POSTAGE		\$0.00	\$0.00	
3038	- 01013022	CELL PHONES AND PAGERS		\$0.00	\$0.00	
Page Totals:				48	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3038	VOTING SYSTEM GRANT FUND			
Department	101	COUNTY CLERK			
3038 -	01013023	INTERNET CONNECTION		\$0.00	\$0.00
3038 -	01013030	TRAVEL		\$0.00	\$0.00
3038 -	01013031	COMMON CARRIER		\$0.00	\$0.00
3038 -	01013040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
3038 -	01013050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
3038 -	01013051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
3038 -	01013052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
3038 -	01013053	FLEET LIABILITY		\$0.00	\$0.00
3038 -	01013054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
3038 -	01013060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
3038 -	01013061	UTILITIES - GAS		\$0.00	\$0.00
3038 -	01013062	UTILITIES - WATER		\$0.00	\$0.00
3038 -	01013063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
3038 -	01013070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
3038 -	01013071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3038 -	01013072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
3038 -	01013073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3038 -	01013080	PUBLIC RECORDS		\$0.00	\$0.00
3038 -	01013090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
3038 -	01013091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
3038 -	01013092	JURORS AND WITNESSES		\$0.00	\$0.00
3038 -	01013093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
3038 -	01013094	MEALS AND LODGING		\$0.00	\$0.00
3038 -	01013095	PAUPERS AND WELFARE		\$0.00	\$0.00
3038 -	01013096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
3038 -	01013097	TAX REFUNDS		\$0.00	\$0.00
3038 -	01013098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
3038 -	01013099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
3038 -	01013100	OTHER MISCELLANEOUS		\$0.00	\$0.00
3038 -	01013101	TRAINING AND EDUCATION		\$0.00	\$0.00
3038 -	01013102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
3038 -	01014001	LAND		\$0.00	\$0.00
3038 -	01014002	BUILDINGS		\$0.00	\$0.00
3038 -	01014003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
3038 -	01014004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
3038 -	01014005	VEHICLES		\$0.00	\$0.00
3038 -	01014006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
3038 -	01014007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
3038 -	01014008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
3038 -	01015001	BOND PRINCIPAL		\$0.00	\$0.00
3038 -	01015002	BOND INTEREST		\$0.00	\$0.00
3038 -	01015003	NOTE PRINCIPAL		\$0.00	\$0.00
3038 -	01015004	NOTE INTEREST		\$0.00	\$0.00
3038 -	01015005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
3038 -	01015006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			93	\$0.00	\$0.00
Page Totals:				45	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3039	CIRCUIT COURT COMMISSION FEE			
Department	101	CIRCUIT COURT COMMISSION FEE			
3039	-	01012001	CIRCUIT COURT COMMISSION	\$1,390.00	\$1,390.00
3039	-	01013100	CIRCUIT COURT COMMISSION FEE	\$0.00	\$0.00
Department Totals:				\$1,390.00	\$1,390.00
Fund Totals:			2	\$1,390.00	\$1,390.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3042	ASSESSOR'S LATE ASSESSMENT FEE			
Department	105	ASSESSOR'S LATE ASSESSMENT FEE			
3042	-	01052001	GENERAL SUPPLIES	\$0.00	\$0.00
3042	-	01053021	POSTAGE	\$0.00	\$0.00
3042	-	01053100	OTHER MISCELLANEOUS	\$3,190.00	\$3,190.00
Department Totals:				\$3,190.00	\$3,190.00
Fund Totals:			3	\$3,190.00	\$3,190.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3046	AMERICAN RESCUE PLAN ACT			
Department	100	AMERICAN RESCUE PLAN ACT			
3046	-	01001001	SALARIES - FULL TIME	\$0.00	\$0.00
3046	-	01001005	PREMIUM PAY	\$0.00	\$0.00
3046	-	01001006	SOCIAL SECURITY MATCHING	\$0.00	\$0.00
3046	-	01001008	NONCONTRIBUTORY RETIREMENT	\$0.00	\$0.00
3046	-	01001009	HEALTH INSURANCE MATCHING	\$0.00	\$0.00
3046	-	01001011	UNEMPLOYMENT COMPENSATION	\$0.00	\$0.00
3046	-	01003100	OTHER MISCELLANEOUS	\$0.00	\$0.00
3046	-	01004005	VEHICLES	\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			8	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3047	COUNTY LIBRARY ARP FUND			
Department	600	COUNTY LIBRARY ARP FUND			
3047	- 06002002	SMALL EQUIPMENT		\$0.00	\$0.00
3047	- 06002003	JANITORIAL SUPPLIES		\$0.00	\$0.00
3047	- 06003102	COMPUTER SOFTWARE, SUPPORT, & MAINT AGRE		\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			3	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3048	ARPA/CARES FOR LIBRARY			
Department	600	ARPA/CARES FOR LIBRARY			
3048	- 06002002	SMALL EQUIPMENT		\$0.00	\$0.00
3048	- 06002003	JANITORIAL SUPPLIES		\$0.00	\$0.00
3048	- 06003100	OTHER MISCELLANEOUS		\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			3	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3492	JAIL-SHERIFF			
Department	400	JAIL-SHERIFF			
3492 -	04001003	EXTRA HELP		\$0.00	\$0.00
3492 -	04001004	CONTRACT LABOR		\$0.00	\$0.00
3492 -	04002006	CLOTHING AND UNIFORMS		\$0.00	\$0.00
3492 -	04002020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
3492 -	04002021	PAINTS AND METALS		\$0.00	\$0.00
3492 -	04002022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00
3492 -	04003040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
3492 -	04003090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
3492 -	04003093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
3492 -	04003094	MEALS AND LODGING		\$0.00	\$0.00
3492 -	04003100	OTHER MISCELLANEOUS		\$0.00	\$0.00
3492 -	04003101	TRAINING AND EDUCATION		\$0.00	\$0.00
3492 -	04003102	COMPUTER SOFTWARE, SUPPORT, AND MAINT		\$0.00	\$0.00
3492 -	04004002	BUILDINGS		\$0.00	\$0.00
3492 -	04004004	MACHINERY AND EQUIPMENT)OTHER THAN VEH)		\$0.00	\$0.00
3492 -	04004005	VEHICLES		\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			16	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3493	COUNTY JAIL & SHERIFF'S OPERATION FUND			
Department	400	COUNTY JAIL & SHERIFF'S OPERATION FUND			
3493 -	04001001	SALARIES, FULL-TIME		\$463,640.00	\$369,686.48
3493 -	04001002	SALARIES, PART-TIME		\$5,000.00	\$226.95
3493 -	04001003	EXTRA HELP		\$0.00	\$0.00
3493 -	04001004	CONTRACT LABOR		\$9,500.00	\$9,500.00
3493 -	04001005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$10,000.00	\$275.18
3493 -	04001006	SOCIAL SECURITY MATCHING		\$52,000.00	\$44,169.18
3493 -	04001007	RETIREMENT MATCHING		\$0.00	\$0.00
3493 -	04001008	NONCONTRIBUTORY MATCHING		\$85,990.00	\$70,200.80
3493 -	04001009	HEALTH INSURANCE MATCHING		\$110,000.00	\$72,523.65
3493 -	04001010	WORKMEN'S COMPENSATION		\$10,000.00	\$6,671.70
3493 -	04001011	UNEMPLOYMENT COMPENSATION		\$500.00	\$500.00
3493 -	04001012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
3493 -	04001013	CAR ALLOWANCE		\$0.00	\$0.00
3493 -	04001014	COBRASERV		\$0.00	\$0.00
3493 -	04001015	UNIFORM ALLOWANCE		\$0.00	\$0.00
3493 -	04001016	LIFE INSURANCE		\$0.00	\$0.00
3493 -	04002001	GENERAL SUPPLIES		\$28,000.00	\$23,322.62
3493 -	04002002	SMALL EQUIPMENT		\$0.00	\$0.00
3493 -	04002003	JANITORIAL SUPPLIES		\$1,500.00	\$1,500.00
3493 -	04002004	MEDICINE AND DRUGS		\$4,500.00	\$3,996.36
3493 -	04002005	FOOD		\$90,000.00	\$83,635.04
3493 -	04002006	CLOTHING AND UNIFORMS		\$2,500.00	\$1,268.99
3493 -	04002007	FUEL, OIL AND LUBRICANTS		\$48,000.00	\$41,806.85
3493 -	04002008	TIRES AND TUBES		\$10,000.00	\$6,980.75
3493 -	04002020	BUILDING MATERIALS AND SUPPLIES		\$500.00	-\$142.32
3493 -	04002021	PAINTS AND METALS		\$0.00	\$0.00
3493 -	04002022	PLUMBING AND ELECTRICAL		\$500.00	\$250.00
3493 -	04002023	PARTS AND REPAIRS		\$20,000.00	\$16,820.67
3493 -	04002024	MAINTENANCE AND SERVICE CONTRACTS		\$1,000.00	-\$708.60
3493 -	04002025	ASPHALT		\$0.00	\$0.00
3493 -	04002026	CULVERT AND PIPE		\$0.00	\$0.00
3493 -	04002027	GRAVEL, DIRT AND SAND		\$0.00	\$0.00
3493 -	04002028	LUMBER AND PILINGS		\$0.00	\$0.00
3493 -	04002029	SMALL TOOLS		\$150.00	\$150.00
3493 -	04002030	CONCRETE		\$0.00	\$0.00
3493 -	04002031	BRIDGES AND STEEL		\$0.00	\$0.00
3493 -	04003001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
3493 -	04003002	MANAGEMENT CONSULTING		\$0.00	\$0.00
3493 -	04003003	COMPUTER SERVICES		\$15,000.00	\$11,378.52
3493 -	04003004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
3493 -	04003005	SPECIAL LEGAL		\$0.00	\$0.00
3493 -	04003006	MEDICAL, DENTAL AND HOSPITAL		\$1,500.00	\$1,436.00
3493 -	04003007	DRUG TESTING		\$0.00	\$0.00
3493 -	04003008	PROPERTY REAPPRAISAL		\$0.00	\$0.00
3493 -	04003009	OTHER PROFESSIONAL SERVICES		\$500.00	\$89.37
3493 -	04003020	TELEPHONE AND FAX-LANDLINE		\$18,000.00	\$16,324.64
3493 -	04003021	POSTAGE		\$150.00	\$150.00
3493 -	04003022	CELL PHONES AND PAGERS		\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3493	COUNTY JAIL & SHERIFF'S OPERATION FUND			
Department	400	COUNTY JAIL & SHERIFF'S OPERATION FUND			
3493 -	04003023	INTERNET CONNECTION		\$0.00	\$0.00
3493 -	04003030	TRAVEL		\$700.00	\$700.00
3493 -	04003031	COMMON CARRIER		\$0.00	\$0.00
3493 -	04003040	ADVERTISING AND PUBLICATIONS		\$1,500.00	\$1,500.00
3493 -	04003050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
3493 -	04003051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
3493 -	04003052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
3493 -	04003053	FLEET LIABILITY		\$12,000.00	\$12,000.00
3493 -	04003054	OTHER SUNDRY INSURANCE		\$0.00	-\$8,327.47
3493 -	04003060	ELECTRICITY		\$4,500.00	\$2,056.88
3493 -	04003061	GAS		\$5,500.00	\$4,315.26
3493 -	04003062	WATER		\$15,500.00	\$14,632.53
3493 -	04003063	WASTE DISPOSAL		\$0.00	\$0.00
3493 -	04003070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
3493 -	04003071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3493 -	04003072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
3493 -	04003073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3493 -	04003080	PUBLIC RECORDS		\$0.00	\$0.00
3493 -	04003090	DUES AND MEMBERSHIPS		\$700.00	\$700.00
3493 -	04003091	COURT - APPOINTED ATTORNEYS		\$0.00	\$0.00
3493 -	04003092	JURORS AND WITNESSES		\$0.00	\$0.00
3493 -	04003093	MISCELLANEOUS LAW ENFORCEMENT		\$9,000.00	\$8,820.00
3493 -	04003094	MEALS AND LODGING		\$4,000.00	\$3,428.81
3493 -	04003095	PAUPERS AND WELFARE		\$0.00	\$0.00
3493 -	04003096	COUNTY MATCHING FUDNS		\$0.00	\$0.00
3493 -	04003097	TAX REFUNDS		\$0.00	\$0.00
3493 -	04003098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
3493 -	04003099	VENDING MACINES -FOOD/DRINKS		\$0.00	\$0.00
3493 -	04003100	OTHER MISCELLANEOUS		\$500.00	\$483.00
3493 -	04003101	TRAINING AND EDUCATION		\$700.00	-\$1,044.14
3493 -	04003102	COMPUTER SOFTWARE, SUPPORT& MAINT AGREE		\$0.00	\$0.00
3493 -	04004001	LAND		\$0.00	\$0.00
3493 -	04004002	BUILDINGS		\$0.00	-\$403.88
3493 -	04004003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
3493 -	04004004	MACHINERY & EQUIPMENT(OTHER THAN VEH)		\$500.00	\$500.00
3493 -	04004005	VEHICLES		\$0.00	\$0.00
3493 -	04004006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
3493 -	04004007	CTY MATCHING ADVANCE-ROAD CONST. MAINT		\$0.00	\$0.00
3493 -	04004008	ARK HWY DEPT & OTHER CONSTRUCTION PROJ		\$0.00	\$0.00
3493 -	04005001	BOND PRINCIPAL		\$0.00	\$0.00
3493 -	04005002	BOND INTEREST		\$0.00	\$0.00
3493 -	04005003	NOTE PRINCIPAL		\$0.00	\$0.00
3493 -	04005004	NOTE INTEREST		\$0.00	\$0.00
3493 -	04005005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
3493 -	04005006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$1,043,530.00	\$821,373.82
Fund Totals:		93		\$1,043,530.00	\$821,373.82
Page Totals:		45		\$55,100.00	\$39,360.99

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3494	GIF GRANT AR RURAL DEVELOPMENT SHERIFF			
Department	400	GIF GRANT AR. RURAL DEVELOPMENT SHERIFF			
3494	-	04004005	VEHICLES	\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			1	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3495	GIF GRANT NEWTON COUNTY CENTER SHERIFF			
Department	400	GIF GRANT N.C. DET. CENTER SHERIFF			
3495	-	04002001	GIF GRANT N.C. DET. CENTER SHERIFF	\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			1	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance	
Fund:	3496	LAW LIBRARY				
Department	451	LAW LIBRARY				
3496 -	04511001	SALARIES FULL-TIME		\$0.00	\$0.00	
3496 -	04511002	SALARIES PART-TIME		\$0.00	\$0.00	
3496 -	04511003	EXTRA HELP		\$0.00	\$0.00	
3496 -	04511004	CONTRACT LABOR		\$0.00	\$0.00	
3496 -	04511005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00	
3496 -	04511006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00	
3496 -	04511007	RETIREMENT MATCHING		\$0.00	\$0.00	
3496 -	04511008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00	
3496 -	04511009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00	
3496 -	04511010	WORKMEN'S COMPENSATION		\$0.00	\$0.00	
3496 -	04511011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00	
3496 -	04511012	OTHER FRINGE BENEFITS		\$0.00	\$0.00	
3496 -	04511013	CAR ALLOWANCE		\$0.00	\$0.00	
3496 -	04511014	CONBRASERV		\$0.00	\$0.00	
3496 -	04511015	UNIFORM ALLOWANCE		\$0.00	\$0.00	
3496 -	04511016	LIFE INSURANCE		\$0.00	\$0.00	
3496 -	04512001	GENERAL SUPPLIES		\$0.00	\$0.00	
3496 -	04512002	SMALL EQUIPMENT		\$0.00	\$0.00	
3496 -	04512003	JANITORIAL SUPPLIES		\$0.00	\$0.00	
3496 -	04512004	MEDICINE AND DRUGS		\$0.00	\$0.00	
3496 -	04512005	FOOD		\$0.00	\$0.00	
3496 -	04512006	CLOTHING/UNIFORMS		\$0.00	\$0.00	
3496 -	04512007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00	
3496 -	04512008	TIRES AND TUBES		\$0.00	\$0.00	
3496 -	04512020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00	
3496 -	04512021	PAINTS AND METALS		\$0.00	\$0.00	
3496 -	04512022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00	
3496 -	04512023	PARTS AND REPAIRS		\$0.00	\$0.00	
3496 -	04512024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00	
3496 -	04512025	ASPHALT		\$0.00	\$0.00	
3496 -	04512026	CULVERT AND PIPE		\$0.00	\$0.00	
3496 -	04512027	GRAVEL DIRT AND SAND		\$0.00	\$0.00	
3496 -	04512028	LUMBER AND PILINGS		\$0.00	\$0.00	
3496 -	04512029	SMALL TOOLS		\$0.00	\$0.00	
3496 -	04512030	CONCRETE		\$0.00	\$0.00	
3496 -	04512031	BRIDGES AND STEEL		\$0.00	\$0.00	
3496 -	04513001	ACCOUNTING AND AUDITING		\$0.00	\$0.00	
3496 -	04513002	MANAGEMENT CONSULTING		\$0.00	\$0.00	
3496 -	04513003	COMPUTER SERVICES		\$0.00	\$0.00	
3496 -	04513004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00	
3496 -	04513005	SPECIAL LEGAL		\$0.00	\$0.00	
3496 -	04513006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00	
3496 -	04513007	DRUG TESTING		\$0.00	\$0.00	
3496 -	04513008	PROPERTY REAPPRAISAL		\$0.00	\$0.00	
3496 -	04513009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00	
3496 -	04513020	TELEPHONE AND FAX - LANDLINE		\$0.00	\$0.00	
3496 -	04513021	POSTAGE		\$0.00	\$0.00	
3496 -	04513022	CELL PHONES AND PAGERS		\$0.00	\$0.00	
Page Totals:				48	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3496	LAW LIBRARY			
Department	451	LAW LIBRARY			
3496 -	04513023	INTERNET CONNECTION		\$0.00	\$0.00
3496 -	04513030	TRAVEL		\$0.00	\$0.00
3496 -	04513031	COMMON CARRIER		\$0.00	\$0.00
3496 -	04513040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
3496 -	04513050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
3496 -	04513051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
3496 -	04513052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
3496 -	04513053	FLEET LIABILITY		\$0.00	\$0.00
3496 -	04513054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
3496 -	04513060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
3496 -	04513061	UTILITIES - GAS		\$0.00	\$0.00
3496 -	04513062	UTILITIES - WATER		\$0.00	\$0.00
3496 -	04513063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
3496 -	04513070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
3496 -	04513071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3496 -	04513072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
3496 -	04513073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3496 -	04513080	PUBLIC RECORDS		\$0.00	\$0.00
3496 -	04513090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
3496 -	04513091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
3496 -	04513092	JURORS AND WITNESSES		\$0.00	\$0.00
3496 -	04513093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
3496 -	04513094	MEALS AND LODGING		\$0.00	\$0.00
3496 -	04513095	PAUPERS AND WELFARE		\$0.00	\$0.00
3496 -	04513096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
3496 -	04513097	TAX REFUNDS		\$0.00	\$0.00
3496 -	04513098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
3496 -	04513099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
3496 -	04513100	OTHER MISCELLANEOUS		\$0.00	\$0.00
3496 -	04513101	TRAINING AND EDUCATION		\$0.00	\$0.00
3496 -	04513102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
3496 -	04514001	LAND		\$0.00	\$0.00
3496 -	04514002	BUILDINGS		\$0.00	\$0.00
3496 -	04514003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
3496 -	04514004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
3496 -	04514005	VEHICLES		\$0.00	\$0.00
3496 -	04514006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
3496 -	04514007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
3496 -	04514008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
3496 -	04515001	BOND PRINCIPAL		\$0.00	\$0.00
3496 -	04515002	BOND INTEREST		\$0.00	\$0.00
3496 -	04515003	NOTE PRINCIPAL		\$0.00	\$0.00
3496 -	04515004	NOTE INTEREST		\$0.00	\$0.00
3496 -	04515005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
3496 -	04515006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			93	\$0.00	\$0.00
Page Totals:			45	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3497	PAY FOR STAY			
Department	400	PAY FOR STAY			
3497	-	04003009 OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			1	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance	
Fund:	3498	COUNTY ROAD SALES TAX MATCHING FUND				
Department	200	COUNTY ROAD				
3498 -	02001001	SALARIES FULL-TIME		\$0.00	\$0.00	
3498 -	02001002	SALARIES PART-TIME		\$0.00	\$0.00	
3498 -	02001003	EXTRA HELP		\$0.00	\$0.00	
3498 -	02001004	CONTRACT LABOR		\$0.00	\$0.00	
3498 -	02001005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00	
3498 -	02001006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00	
3498 -	02001007	RETIREMENT MATCHING		\$0.00	\$0.00	
3498 -	02001008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00	
3498 -	02001009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00	
3498 -	02001010	WORKMEN'S COMPENSATION		\$0.00	\$0.00	
3498 -	02001011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00	
3498 -	02001012	OTHER FRINGE BENEFITS		\$0.00	\$0.00	
3498 -	02001013	CAR ALLOWANCE		\$0.00	\$0.00	
3498 -	02001014	CONBRASERV		\$0.00	\$0.00	
3498 -	02001015	UNIFORM ALLOWANCE		\$0.00	\$0.00	
3498 -	02001016	LIFE INSURANCE		\$0.00	\$0.00	
3498 -	02002001	GENERAL SUPPLIES		\$0.00	\$0.00	
3498 -	02002002	SMALL EQUIPMENT		\$0.00	\$0.00	
3498 -	02002003	JANITORIAL SUPPLIES		\$0.00	\$0.00	
3498 -	02002004	MEDICINE AND DRUGS		\$0.00	\$0.00	
3498 -	02002005	FOOD		\$0.00	\$0.00	
3498 -	02002006	CLOTHING/UNIFORMS		\$0.00	\$0.00	
3498 -	02002007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00	
3498 -	02002008	TIRES AND TUBES		\$0.00	\$0.00	
3498 -	02002020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00	
3498 -	02002021	PAINTS AND METALS		\$0.00	\$0.00	
3498 -	02002022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00	
3498 -	02002023	PARTS AND REPAIRS		\$0.00	\$0.00	
3498 -	02002024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00	
3498 -	02002025	ASPHALT		\$0.00	\$0.00	
3498 -	02002026	CULVERT AND PIPE		\$0.00	\$0.00	
3498 -	02002027	GRAVEL DIRT AND SAND		\$0.00	\$0.00	
3498 -	02002028	LUMBER AND PILINGS		\$0.00	\$0.00	
3498 -	02002029	SMALL TOOLS		\$0.00	\$0.00	
3498 -	02002030	CONCRETE		\$0.00	\$0.00	
3498 -	02002031	BRIDGES AND STEEL		\$0.00	\$0.00	
3498 -	02003001	ACCOUNTING AND AUDITING		\$0.00	\$0.00	
3498 -	02003002	MANAGEMENT CONSULTING		\$0.00	\$0.00	
3498 -	02003003	COMPUTER SERVICES		\$0.00	\$0.00	
3498 -	02003004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00	
3498 -	02003005	SPECIAL LEGAL		\$0.00	\$0.00	
3498 -	02003006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00	
3498 -	02003007	DRUG TESTING		\$0.00	\$0.00	
3498 -	02003008	PROPERTY REAPPRAISAL		\$0.00	\$0.00	
3498 -	02003009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00	
3498 -	02003020	TELEPHONE AND FAX - LANDLINE		\$0.00	\$0.00	
3498 -	02003021	POSTAGE		\$0.00	\$0.00	
3498 -	02003022	CELL PHONES AND PAGERS		\$0.00	\$0.00	
Page Totals:				48	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3498	COUNTY ROAD SALES TAX MATCHING FUND			
Department	200	COUNTY ROAD			
3498 -	02003023	INTERNET CONNECTION		\$0.00	\$0.00
3498 -	02003030	TRAVEL		\$0.00	\$0.00
3498 -	02003031	COMMON CARRIER		\$0.00	\$0.00
3498 -	02003040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
3498 -	02003050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
3498 -	02003051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
3498 -	02003052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
3498 -	02003053	FLEET LIABILITY		\$0.00	\$0.00
3498 -	02003054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
3498 -	02003060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
3498 -	02003061	UTILITIES - GAS		\$0.00	\$0.00
3498 -	02003062	UTILITIES - WATER		\$0.00	\$0.00
3498 -	02003063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
3498 -	02003070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
3498 -	02003071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3498 -	02003072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
3498 -	02003073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3498 -	02003080	PUBLIC RECORDS		\$0.00	\$0.00
3498 -	02003090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
3498 -	02003091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
3498 -	02003092	JURORS AND WITNESSES		\$0.00	\$0.00
3498 -	02003093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
3498 -	02003094	MEALS AND LODGING		\$0.00	\$0.00
3498 -	02003095	PAUPERS AND WELFARE		\$0.00	\$0.00
3498 -	02003096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
3498 -	02003097	TAX REFUNDS		\$0.00	\$0.00
3498 -	02003098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
3498 -	02003099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
3498 -	02003100	OTHER MISCELLANEOUS		\$0.00	\$0.00
3498 -	02003101	TRAINING AND EDUCATION		\$0.00	\$0.00
3498 -	02003102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
3498 -	02004001	LAND		\$0.00	\$0.00
3498 -	02004002	BUILDINGS		\$0.00	\$0.00
3498 -	02004003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
3498 -	02004004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
3498 -	02004005	VEHICLES		\$0.00	\$0.00
3498 -	02004006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
3498 -	02004007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$488,100.00	\$488,100.00
3498 -	02004008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
3498 -	02005001	BOND PRINCIPAL		\$0.00	\$0.00
3498 -	02005002	BOND INTEREST		\$0.00	\$0.00
3498 -	02005003	NOTE PRINCIPAL		\$0.00	\$0.00
3498 -	02005004	NOTE INTEREST		\$0.00	\$0.00
3498 -	02005005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
3498 -	02005006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$488,100.00	\$488,100.00
Fund Totals:		93		\$488,100.00	\$488,100.00
Page Totals:		45		\$488,100.00	\$488,100.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance	
Fund:	3499	COUNTY ROAD SALES TAX FUND				
Department	200	COUNTY ROAD				
3499 -	02001001	SALARIES FULL-TIME		\$0.00	\$0.00	
3499 -	02001002	SALARIES PART-TIME		\$0.00	\$0.00	
3499 -	02001003	EXTRA HELP		\$0.00	\$0.00	
3499 -	02001004	CONTRACT LABOR		\$0.00	\$0.00	
3499 -	02001005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00	
3499 -	02001006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00	
3499 -	02001007	RETIREMENT MATCHING		\$0.00	\$0.00	
3499 -	02001008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00	
3499 -	02001009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00	
3499 -	02001010	WORKMEN'S COMPENSATION		\$0.00	\$0.00	
3499 -	02001011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00	
3499 -	02001012	OTHER FRINGE BENEFITS		\$0.00	\$0.00	
3499 -	02001013	CAR ALLOWANCE		\$0.00	\$0.00	
3499 -	02001014	CONBRASERV		\$0.00	\$0.00	
3499 -	02001015	UNIFORM ALLOWANCE		\$0.00	\$0.00	
3499 -	02001016	LIFE INSURANCE		\$0.00	\$0.00	
3499 -	02002001	GENERAL SUPPLIES		\$0.00	\$0.00	
3499 -	02002002	SMALL EQUIPMENT		\$0.00	\$0.00	
3499 -	02002003	JANITORIAL SUPPLIES		\$0.00	\$0.00	
3499 -	02002004	MEDICINE AND DRUGS		\$0.00	\$0.00	
3499 -	02002005	FOOD		\$0.00	\$0.00	
3499 -	02002006	CLOTHING/UNIFORMS		\$0.00	\$0.00	
3499 -	02002007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00	
3499 -	02002008	TIRES AND TUBES		\$0.00	\$0.00	
3499 -	02002020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00	
3499 -	02002021	PAINTS AND METALS		\$0.00	\$0.00	
3499 -	02002022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00	
3499 -	02002023	PARTS AND REPAIRS		\$0.00	\$0.00	
3499 -	02002024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00	
3499 -	02002025	ASPHALT		\$0.00	\$0.00	
3499 -	02002026	CULVERT AND PIPE		\$0.00	\$0.00	
3499 -	02002027	GRAVEL DIRT AND SAND		\$0.00	\$0.00	
3499 -	02002028	LUMBER AND PILINGS		\$0.00	\$0.00	
3499 -	02002029	SMALL TOOLS		\$0.00	\$0.00	
3499 -	02002030	CONCRETE		\$0.00	\$0.00	
3499 -	02002031	BRIDGES AND STEEL		\$0.00	\$0.00	
3499 -	02003001	ACCOUNTING AND AUDITING		\$0.00	\$0.00	
3499 -	02003002	MANAGEMENT CONSULTING		\$0.00	\$0.00	
3499 -	02003003	COMPUTER SERVICES		\$0.00	\$0.00	
3499 -	02003004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00	
3499 -	02003005	SPECIAL LEGAL		\$0.00	\$0.00	
3499 -	02003006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00	
3499 -	02003007	DRUG TESTING		\$0.00	\$0.00	
3499 -	02003008	PROPERTY REAPPRAISAL		\$0.00	\$0.00	
3499 -	02003009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00	
3499 -	02003020	TELEPHONE AND FAX - LANDLINE		\$0.00	\$0.00	
3499 -	02003021	POSTAGE		\$0.00	\$0.00	
3499 -	02003022	CELL PHONES AND PAGERS		\$0.00	\$0.00	
Page Totals:				48	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3499	COUNTY ROAD SALES TAX FUND			
Department	200	COUNTY ROAD			
3499 -	02003023	INTERNET CONNECTION		\$0.00	\$0.00
3499 -	02003030	TRAVEL		\$0.00	\$0.00
3499 -	02003031	COMMON CARRIER		\$0.00	\$0.00
3499 -	02003040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
3499 -	02003050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
3499 -	02003051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
3499 -	02003052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
3499 -	02003053	FLEET LIABILITY		\$0.00	\$0.00
3499 -	02003054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
3499 -	02003060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
3499 -	02003061	UTILITIES - GAS		\$0.00	\$0.00
3499 -	02003062	UTILITIES - WATER		\$0.00	\$0.00
3499 -	02003063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
3499 -	02003070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
3499 -	02003071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3499 -	02003072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
3499 -	02003073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3499 -	02003080	PUBLIC RECORDS		\$0.00	\$0.00
3499 -	02003090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
3499 -	02003091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
3499 -	02003092	JURORS AND WITNESSES		\$0.00	\$0.00
3499 -	02003093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
3499 -	02003094	MEALS AND LODGING		\$0.00	\$0.00
3499 -	02003095	PAUPERS AND WELFARE		\$0.00	\$0.00
3499 -	02003096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
3499 -	02003097	TAX REFUNDS		\$0.00	\$0.00
3499 -	02003098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
3499 -	02003099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
3499 -	02003100	OTHER MISCELLANEOUS		\$0.00	\$0.00
3499 -	02003101	TRAINING AND EDUCATION		\$0.00	\$0.00
3499 -	02003102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
3499 -	02004001	LAND		\$0.00	\$0.00
3499 -	02004002	BUILDINGS		\$0.00	\$0.00
3499 -	02004003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
3499 -	02004004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$186,900.00	\$186,900.00
3499 -	02004005	VEHICLES		\$0.00	-\$4,000.00
3499 -	02004006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
3499 -	02004007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
3499 -	02004008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
3499 -	02005001	BOND PRINCIPAL		\$0.00	\$0.00
3499 -	02005002	BOND INTEREST		\$0.00	\$0.00
3499 -	02005003	NOTE PRINCIPAL		\$0.00	\$0.00
3499 -	02005004	NOTE INTEREST		\$0.00	\$0.00
3499 -	02005005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
3499 -	02005006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$186,900.00	\$182,900.00
Fund Totals:		93		\$186,900.00	\$182,900.00
Page Totals:		45		\$186,900.00	\$182,900.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3982	PARTHENON COMMUNITY PARK PROJECT			
Department					
3982	-	01004006	CONSTRUCTION IN PROGRESS	\$100,000.00	\$100,000.00
Department Totals:				\$100,000.00	\$100,000.00
Fund Totals:			1	\$100,000.00	\$100,000.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3983	AUTOMATED RECORDS SYSTEM			
Department	101	AUTOMATED RECORDS SYSTEM			
3983	-	01013100	OTHER MISCELLANEOUS	\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			1	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3984	AMBULANCE BUILDING			
Department	100	AMBULANCE BUILDING			
3984	-	01002001	AMBULANCE BUILDING	\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			1	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3985	MT. JUDEA VOLUNTEER FIRE DEPT GRANT			
Department	100	MT. JUDEA VOLUNTEER FIRE DEPT GRANT			
3985	-	01002001 MT. JUDEA VOLUNTEER FIRE DEPT.		\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			1	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3986	COURTHOUSE DOOR GRANT			
Department	100	COURTHOUSE DOOR GRANT			
3986	-	01002001	COURTHOUSE DOOR GRANT	\$0.00	\$0.00
3986	-	01003100	OTHER MISCELLANEOUS	\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			2	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3987	FAIR GRANT			
Department	100	FAIR GRANT			
3987	-	01002001	GENERAL SUPPLIES	\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			1	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3988	MARBLE FALLS WATER			
Department	100	MARBLE FALLS WATER			
3988	-	01002001	MARBLE FALLS WATER	\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			1	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance	
Fund:	3989	NAIL-SWAIN WATER				
Department	350	NAIL-SWAIN WATER				
3989 -	03501001	SALARIES FULL-TIME		\$0.00	\$0.00	
3989 -	03501002	SALARIES PART-TIME		\$0.00	\$0.00	
3989 -	03501003	EXTRA HELP		\$0.00	\$0.00	
3989 -	03501004	CONTRACT LABOR		\$0.00	\$0.00	
3989 -	03501005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00	
3989 -	03501006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00	
3989 -	03501007	RETIREMENT MATCHING		\$0.00	\$0.00	
3989 -	03501008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00	
3989 -	03501009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00	
3989 -	03501010	WORKMEN'S COMPENSATION		\$0.00	\$0.00	
3989 -	03501011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00	
3989 -	03501012	OTHER FRINGE BENEFITS		\$0.00	\$0.00	
3989 -	03501013	CAR ALLOWANCE		\$0.00	\$0.00	
3989 -	03501014	CONBRASERV		\$0.00	\$0.00	
3989 -	03501015	UNIFORM ALLOWANCE		\$0.00	\$0.00	
3989 -	03501016	LIFE INSURANCE		\$0.00	\$0.00	
3989 -	03502001	GENERAL SUPPLIES		\$0.00	\$0.00	
3989 -	03502002	SMALL EQUIPMENT		\$0.00	\$0.00	
3989 -	03502003	JANITORIAL SUPPLIES		\$0.00	\$0.00	
3989 -	03502004	MEDICINE AND DRUGS		\$0.00	\$0.00	
3989 -	03502005	FOOD		\$0.00	\$0.00	
3989 -	03502006	CLOTHING/UNIFORMS		\$0.00	\$0.00	
3989 -	03502007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00	
3989 -	03502008	TIRES AND TUBES		\$0.00	\$0.00	
3989 -	03502020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00	
3989 -	03502021	PAINTS AND METALS		\$0.00	\$0.00	
3989 -	03502022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00	
3989 -	03502023	PARTS AND REPAIRS		\$0.00	\$0.00	
3989 -	03502024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00	
3989 -	03502025	ASPHALT		\$0.00	\$0.00	
3989 -	03502026	CULVERT AND PIPE		\$0.00	\$0.00	
3989 -	03502027	GRAVEL DIRT AND SAND		\$0.00	\$0.00	
3989 -	03502028	LUMBER AND PILINGS		\$0.00	\$0.00	
3989 -	03502029	SMALL TOOLS		\$0.00	\$0.00	
3989 -	03502030	CONCRETE		\$0.00	\$0.00	
3989 -	03502031	BRIDGES AND STEEL		\$0.00	\$0.00	
3989 -	03503001	ACCOUNTING AND AUDITING		\$0.00	\$0.00	
3989 -	03503002	MANAGEMENT CONSULTING		\$0.00	\$0.00	
3989 -	03503003	COMPUTER SERVICES		\$0.00	\$0.00	
3989 -	03503004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00	
3989 -	03503005	SPECIAL LEGAL		\$0.00	\$0.00	
3989 -	03503006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00	
3989 -	03503007	DRUG TESTING		\$0.00	\$0.00	
3989 -	03503008	PROPERTY REAPPRAISAL		\$0.00	\$0.00	
3989 -	03503009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00	
3989 -	03503020	TELEPHONE AND FAX - LANDLINE		\$0.00	\$0.00	
3989 -	03503021	POSTAGE		\$0.00	\$0.00	
3989 -	03503022	CELL PHONES AND PAGERS		\$0.00	\$0.00	
Page Totals:				48	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3989	NAIL-SWAIN WATER			
Department	350	NAIL-SWAIN WATER			
3989 -	03503023	INTERNET CONNECTION		\$0.00	\$0.00
3989 -	03503030	TRAVEL		\$0.00	\$0.00
3989 -	03503031	COMMON CARRIER		\$0.00	\$0.00
3989 -	03503040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
3989 -	03503050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
3989 -	03503051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
3989 -	03503052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
3989 -	03503053	FLEET LIABILITY		\$0.00	\$0.00
3989 -	03503054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
3989 -	03503060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
3989 -	03503061	UTILITIES - GAS		\$0.00	\$0.00
3989 -	03503062	UTILITIES - WATER		\$0.00	\$0.00
3989 -	03503063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
3989 -	03503070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
3989 -	03503071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3989 -	03503072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
3989 -	03503073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3989 -	03503080	PUBLIC RECORDS		\$0.00	\$0.00
3989 -	03503090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
3989 -	03503091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
3989 -	03503092	JURORS AND WITNESSES		\$0.00	\$0.00
3989 -	03503093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
3989 -	03503094	MEALS AND LODGING		\$0.00	\$0.00
3989 -	03503095	PAUPERS AND WELFARE		\$0.00	\$0.00
3989 -	03503096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
3989 -	03503097	TAX REFUNDS		\$0.00	\$0.00
3989 -	03503098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
3989 -	03503099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
3989 -	03503100	OTHER MISCELLANEOUS		\$0.00	\$0.00
3989 -	03503101	TRAINING AND EDUCATION		\$0.00	\$0.00
3989 -	03503102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
3989 -	03504001	LAND		\$0.00	\$0.00
3989 -	03504002	BUILDINGS		\$0.00	\$0.00
3989 -	03504003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
3989 -	03504004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
3989 -	03504005	VEHICLES		\$0.00	\$0.00
3989 -	03504006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
3989 -	03504007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
3989 -	03504008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
3989 -	03505001	BOND PRINCIPAL		\$0.00	\$0.00
3989 -	03505002	BOND INTEREST		\$0.00	\$0.00
3989 -	03505003	NOTE PRINCIPAL		\$0.00	\$0.00
3989 -	03505004	NOTE INTEREST		\$0.00	\$0.00
3989 -	03505005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
3989 -	03505006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			93	\$0.00	\$0.00
Page Totals:				45	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance	
Fund:	3990	SHSGP				
Department	500	OFFICE OF EMERGENCY MANAGEMENT				
3990 -	05001001	SALARIES FULL-TIME		\$0.00	\$0.00	
3990 -	05001002	SALARIES PART-TIME		\$0.00	\$0.00	
3990 -	05001003	EXTRA HELP		\$0.00	\$0.00	
3990 -	05001004	CONTRACT LABOR		\$0.00	\$0.00	
3990 -	05001005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00	
3990 -	05001006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00	
3990 -	05001007	RETIREMENT MATCHING		\$0.00	\$0.00	
3990 -	05001008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00	
3990 -	05001009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00	
3990 -	05001010	WORKMEN'S COMPENSATION		\$0.00	\$0.00	
3990 -	05001011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00	
3990 -	05001012	OTHER FRINGE BENEFITS		\$0.00	\$0.00	
3990 -	05001013	CAR ALLOWANCE		\$0.00	\$0.00	
3990 -	05001014	CONBRASERV		\$0.00	\$0.00	
3990 -	05001015	UNIFORM ALLOWANCE		\$0.00	\$0.00	
3990 -	05001016	LIFE INSURANCE		\$0.00	\$0.00	
3990 -	05002001	GENERAL SUPPLIES		\$0.00	\$0.00	
3990 -	05002002	SMALL EQUIPMENT		\$0.00	\$0.00	
3990 -	05002003	JANITORIAL SUPPLIES		\$0.00	\$0.00	
3990 -	05002004	MEDICINE AND DRUGS		\$0.00	\$0.00	
3990 -	05002005	FOOD		\$0.00	\$0.00	
3990 -	05002006	CLOTHING/UNIFORMS		\$0.00	\$0.00	
3990 -	05002007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00	
3990 -	05002008	TIRES AND TUBES		\$0.00	\$0.00	
3990 -	05002020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00	
3990 -	05002021	PAINTS AND METALS		\$0.00	\$0.00	
3990 -	05002022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00	
3990 -	05002023	PARTS AND REPAIRS		\$0.00	\$0.00	
3990 -	05002024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00	
3990 -	05002025	ASPHALT		\$0.00	\$0.00	
3990 -	05002026	CULVERT AND PIPE		\$0.00	\$0.00	
3990 -	05002027	GRAVEL DIRT AND SAND		\$0.00	\$0.00	
3990 -	05002028	LUMBER AND PILINGS		\$0.00	\$0.00	
3990 -	05002029	SMALL TOOLS		\$0.00	\$0.00	
3990 -	05002030	CONCRETE		\$0.00	\$0.00	
3990 -	05002031	BRIDGES AND STEEL		\$0.00	\$0.00	
3990 -	05003001	ACCOUNTING AND AUDITING		\$0.00	\$0.00	
3990 -	05003002	MANAGEMENT CONSULTING		\$0.00	\$0.00	
3990 -	05003003	COMPUTER SERVICES		\$0.00	\$0.00	
3990 -	05003004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00	
3990 -	05003005	SPECIAL LEGAL		\$0.00	\$0.00	
3990 -	05003006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00	
3990 -	05003007	DRUG TESTING		\$0.00	\$0.00	
3990 -	05003008	PROPERTY REAPPRAISAL		\$0.00	\$0.00	
3990 -	05003009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00	
3990 -	05003020	TELEPHONE AND FAX - LANDLINE		\$0.00	\$0.00	
3990 -	05003021	POSTAGE		\$0.00	\$0.00	
3990 -	05003022	CELL PHONES AND PAGERS		\$0.00	\$0.00	
Page Totals:				48	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3990	SHSGP			
Department	500	OFFICE OF EMERGENCY MANAGEMENT			
3990 -	05003023	INTERNET CONNECTION		\$0.00	\$0.00
3990 -	05003030	TRAVEL		\$0.00	\$0.00
3990 -	05003031	COMMON CARRIER		\$0.00	\$0.00
3990 -	05003040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
3990 -	05003050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
3990 -	05003051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
3990 -	05003052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
3990 -	05003053	FLEET LIABILITY		\$0.00	\$0.00
3990 -	05003054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
3990 -	05003060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
3990 -	05003061	UTILITIES - GAS		\$0.00	\$0.00
3990 -	05003062	UTILITIES - WATER		\$0.00	\$0.00
3990 -	05003063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
3990 -	05003070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
3990 -	05003071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3990 -	05003072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
3990 -	05003073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3990 -	05003080	PUBLIC RECORDS		\$0.00	\$0.00
3990 -	05003090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
3990 -	05003091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
3990 -	05003092	JURORS AND WITNESSES		\$0.00	\$0.00
3990 -	05003093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
3990 -	05003094	MEALS AND LODGING		\$0.00	\$0.00
3990 -	05003095	PAUPERS AND WELFARE		\$0.00	\$0.00
3990 -	05003096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
3990 -	05003097	TAX REFUNDS		\$0.00	\$0.00
3990 -	05003098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
3990 -	05003099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
3990 -	05003100	OTHER MISCELLANEOUS		\$0.00	\$0.00
3990 -	05003101	TRAINING AND EDUCATION		\$0.00	\$0.00
3990 -	05003102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
3990 -	05004001	LAND		\$0.00	\$0.00
3990 -	05004002	BUILDINGS		\$0.00	\$0.00
3990 -	05004003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
3990 -	05004004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
3990 -	05004005	VEHICLES		\$0.00	\$0.00
3990 -	05004006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
3990 -	05004007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
3990 -	05004008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
3990 -	05005001	BOND PRINCIPAL		\$0.00	\$0.00
3990 -	05005002	BOND INTEREST		\$0.00	\$0.00
3990 -	05005003	NOTE PRINCIPAL		\$0.00	\$0.00
3990 -	05005004	NOTE INTEREST		\$0.00	\$0.00
3990 -	05005005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
3990 -	05005006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			93	\$0.00	\$0.00
Page Totals:				45	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance	
Fund:	3991	LFTPP				
Department	500	OFFICE OF EMERGENCY MANAGEMENT				
3991 -	05001001	SALARIES FULL-TIME		\$0.00	\$0.00	
3991 -	05001002	SALARIES PART-TIME		\$0.00	\$0.00	
3991 -	05001003	EXTRA HELP		\$0.00	\$0.00	
3991 -	05001004	CONTRACT LABOR		\$0.00	\$0.00	
3991 -	05001005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00	
3991 -	05001006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00	
3991 -	05001007	RETIREMENT MATCHING		\$0.00	\$0.00	
3991 -	05001008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00	
3991 -	05001009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00	
3991 -	05001010	WORKMEN'S COMPENSATION		\$0.00	\$0.00	
3991 -	05001011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00	
3991 -	05001012	OTHER FRINGE BENEFITS		\$0.00	\$0.00	
3991 -	05001013	CAR ALLOWANCE		\$0.00	\$0.00	
3991 -	05001014	CONBRASERV		\$0.00	\$0.00	
3991 -	05001015	UNIFORM ALLOWANCE		\$0.00	\$0.00	
3991 -	05001016	LIFE INSURANCE		\$0.00	\$0.00	
3991 -	05002001	GENERAL SUPPLIES		\$0.00	\$0.00	
3991 -	05002002	SMALL EQUIPMENT		\$0.00	\$0.00	
3991 -	05002003	JANITORIAL SUPPLIES		\$0.00	\$0.00	
3991 -	05002004	MEDICINE AND DRUGS		\$0.00	\$0.00	
3991 -	05002005	FOOD		\$0.00	\$0.00	
3991 -	05002006	CLOTHING/UNIFORMS		\$0.00	\$0.00	
3991 -	05002007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00	
3991 -	05002008	TIRES AND TUBES		\$0.00	\$0.00	
3991 -	05002020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00	
3991 -	05002021	PAINTS AND METALS		\$0.00	\$0.00	
3991 -	05002022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00	
3991 -	05002023	PARTS AND REPAIRS		\$0.00	\$0.00	
3991 -	05002024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00	
3991 -	05002025	ASPHALT		\$0.00	\$0.00	
3991 -	05002026	CULVERT AND PIPE		\$0.00	\$0.00	
3991 -	05002027	GRAVEL DIRT AND SAND		\$0.00	\$0.00	
3991 -	05002028	LUMBER AND PILINGS		\$0.00	\$0.00	
3991 -	05002029	SMALL TOOLS		\$0.00	\$0.00	
3991 -	05002030	CONCRETE		\$0.00	\$0.00	
3991 -	05002031	BRIDGES AND STEEL		\$0.00	\$0.00	
3991 -	05003001	ACCOUNTING AND AUDITING		\$0.00	\$0.00	
3991 -	05003002	MANAGEMENT CONSULTING		\$0.00	\$0.00	
3991 -	05003003	COMPUTER SERVICES		\$0.00	\$0.00	
3991 -	05003004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00	
3991 -	05003005	SPECIAL LEGAL		\$0.00	\$0.00	
3991 -	05003006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00	
3991 -	05003007	DRUG TESTING		\$0.00	\$0.00	
3991 -	05003008	PROPERTY REAPPRAISAL		\$0.00	\$0.00	
3991 -	05003009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00	
3991 -	05003020	TELEPHONE AND FAX - LANDLINE		\$0.00	\$0.00	
3991 -	05003021	POSTAGE		\$0.00	\$0.00	
3991 -	05003022	CELL PHONES AND PAGERS		\$0.00	\$0.00	
Page Totals:				48	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3991	LFTPP			
Department	500	OFFICE OF EMERGENCY MANAGEMENT			
3991 -	05003023	INTERNET CONNECTION		\$0.00	\$0.00
3991 -	05003030	TRAVEL		\$0.00	\$0.00
3991 -	05003031	COMMON CARRIER		\$0.00	\$0.00
3991 -	05003040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
3991 -	05003050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
3991 -	05003051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
3991 -	05003052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
3991 -	05003053	FLEET LIABILITY		\$0.00	\$0.00
3991 -	05003054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
3991 -	05003060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
3991 -	05003061	UTILITIES - GAS		\$0.00	\$0.00
3991 -	05003062	UTILITIES - WATER		\$0.00	\$0.00
3991 -	05003063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
3991 -	05003070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
3991 -	05003071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3991 -	05003072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
3991 -	05003073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3991 -	05003080	PUBLIC RECORDS		\$0.00	\$0.00
3991 -	05003090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
3991 -	05003091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
3991 -	05003092	JURORS AND WITNESSES		\$0.00	\$0.00
3991 -	05003093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
3991 -	05003094	MEALS AND LODGING		\$0.00	\$0.00
3991 -	05003095	PAUPERS AND WELFARE		\$0.00	\$0.00
3991 -	05003096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
3991 -	05003097	TAX REFUNDS		\$0.00	\$0.00
3991 -	05003098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
3991 -	05003099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
3991 -	05003100	OTHER MISCELLANEOUS		\$0.00	\$0.00
3991 -	05003101	TRAINING AND EDUCATION		\$0.00	\$0.00
3991 -	05003102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
3991 -	05004001	LAND		\$0.00	\$0.00
3991 -	05004002	BUILDINGS		\$0.00	\$0.00
3991 -	05004003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
3991 -	05004004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
3991 -	05004005	VEHICLES		\$0.00	\$0.00
3991 -	05004006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
3991 -	05004007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
3991 -	05004008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
3991 -	05005001	BOND PRINCIPAL		\$0.00	\$0.00
3991 -	05005002	BOND INTEREST		\$0.00	\$0.00
3991 -	05005003	NOTE PRINCIPAL		\$0.00	\$0.00
3991 -	05005004	NOTE INTEREST		\$0.00	\$0.00
3991 -	05005005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
3991 -	05005006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			93	\$0.00	\$0.00
Page Totals:				45	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3992	COMMUNITY MATCHING GRANT			
Department	101	CLERK			
3992 -	01013003	COMPUTER SERVICES		\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Department 503	GRANTS-IN-AID - PUBLIC SAFETY				
3992 -	05031001	SALARIES FULL-TIME		\$0.00	\$0.00
3992 -	05031002	SALARIES PART-TIME		\$0.00	\$0.00
3992 -	05031003	EXTRA HELP		\$0.00	\$0.00
3992 -	05031004	CONTRACT LABOR		\$0.00	\$0.00
3992 -	05031005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
3992 -	05031006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00
3992 -	05031007	RETIREMENT MATCHING		\$0.00	\$0.00
3992 -	05031008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00
3992 -	05031009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00
3992 -	05031010	WORKMEN'S COMPENSATION		\$0.00	\$0.00
3992 -	05031011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00
3992 -	05031012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
3992 -	05031013	CAR ALLOWANCE		\$0.00	\$0.00
3992 -	05031014	CONBRASERV		\$0.00	\$0.00
3992 -	05031015	UNIFORM ALLOWANCE		\$0.00	\$0.00
3992 -	05031016	LIFE INSURANCE		\$0.00	\$0.00
3992 -	05032001	GENERAL SUPPLIES		\$0.00	\$0.00
3992 -	05032002	SMALL EQUIPMENT		\$0.00	\$0.00
3992 -	05032003	JANITORIAL SUPPLIES		\$0.00	\$0.00
3992 -	05032004	MEDICINE AND DRUGS		\$0.00	\$0.00
3992 -	05032005	FOOD		\$0.00	\$0.00
3992 -	05032006	CLOTHING/UNIFORMS		\$0.00	\$0.00
3992 -	05032007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00
3992 -	05032008	TIRES AND TUBES		\$0.00	\$0.00
3992 -	05032020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
3992 -	05032021	PAINTS AND METALS		\$0.00	\$0.00
3992 -	05032022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00
3992 -	05032023	PARTS AND REPAIRS		\$0.00	\$0.00
3992 -	05032024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00
3992 -	05032025	ASPHALT		\$0.00	\$0.00
3992 -	05032026	CULVERT AND PIPE		\$0.00	\$0.00
3992 -	05032027	GRAVEL DIRT AND SAND		\$0.00	\$0.00
3992 -	05032028	LUMBER AND PILINGS		\$0.00	\$0.00
3992 -	05032029	SMALL TOOLS		\$0.00	\$0.00
3992 -	05032030	CONCRETE		\$0.00	\$0.00
3992 -	05032031	BRIDGES AND STEEL		\$0.00	\$0.00
3992 -	05033001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
3992 -	05033002	MANAGEMENT CONSULTING		\$0.00	\$0.00
3992 -	05033003	COMPUTER SERVICES		\$0.00	\$0.00
3992 -	05033004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
3992 -	05033005	SPECIAL LEGAL		\$0.00	\$0.00
3992 -	05033006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00
3992 -	05033007	DRUG TESTING		\$0.00	\$0.00
3992 -	05033008	PROPERTY REAPPRAISAL		\$0.00	\$0.00
3992 -	05033009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00
Page Totals:				\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance	
Fund:	3992	COMMUNITY MATCHING GRANT				
Department	503	GRANTS-IN-AID - PUBLIC SAFETY				
3992 -	05033020	TELEPHONE AND FAX - LANDLINE		\$0.00	\$0.00	
3992 -	05033021	POSTAGE		\$0.00	\$0.00	
3992 -	05033022	CELL PHONES AND PAGERS		\$0.00	\$0.00	
3992 -	05033023	INTERNET CONNECTION		\$0.00	\$0.00	
3992 -	05033030	TRAVEL		\$0.00	\$0.00	
3992 -	05033031	COMMON CARRIER		\$0.00	\$0.00	
3992 -	05033040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00	
3992 -	05033050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00	
3992 -	05033051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00	
3992 -	05033052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00	
3992 -	05033053	FLEET LIABILITY		\$0.00	\$0.00	
3992 -	05033054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00	
3992 -	05033060	UTILITIES - ELECTRICITY		\$0.00	\$0.00	
3992 -	05033061	UTILITIES - GAS		\$0.00	\$0.00	
3992 -	05033062	UTILITIES - WATER		\$0.00	\$0.00	
3992 -	05033063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00	
3992 -	05033070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00	
3992 -	05033071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00	
3992 -	05033072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00	
3992 -	05033073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00	
3992 -	05033080	PUBLIC RECORDS		\$0.00	\$0.00	
3992 -	05033090	DUES AND MEMBERSHIPS		\$0.00	\$0.00	
3992 -	05033091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00	
3992 -	05033092	JURORS AND WITNESSES		\$0.00	\$0.00	
3992 -	05033093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00	
3992 -	05033094	MEALS AND LODGING		\$0.00	\$0.00	
3992 -	05033095	PAUPERS AND WELFARE		\$0.00	\$0.00	
3992 -	05033096	COUNTY MATCHING FUNDS		\$0.00	\$0.00	
3992 -	05033097	TAX REFUNDS		\$0.00	\$0.00	
3992 -	05033098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00	
3992 -	05033099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00	
3992 -	05033100	OTHER MISCELLANEOUS		\$0.00	\$0.00	
3992 -	05033101	TRAINING AND EDUCATION		\$0.00	\$0.00	
3992 -	05033102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00	
3992 -	05034001	LAND		\$0.00	\$0.00	
3992 -	05034002	BUILDINGS		\$0.00	\$0.00	
3992 -	05034003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00	
3992 -	05034004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00	
3992 -	05034005	VEHICLES		\$0.00	\$0.00	
3992 -	05034006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00	
3992 -	05034007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00	
3992 -	05034008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00	
3992 -	05035001	BOND PRINCIPAL		\$0.00	\$0.00	
3992 -	05035002	BOND INTEREST		\$0.00	\$0.00	
3992 -	05035003	NOTE PRINCIPAL		\$0.00	\$0.00	
3992 -	05035004	NOTE INTEREST		\$0.00	\$0.00	
3992 -	05035005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00	
3992 -	05035006	LEASE PURCHASE INTEREST		\$0.00	\$0.00	
Page Totals:				48	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3992	COMMUNITY MATCHING GRANT			
Department	503	GRANTS-IN-AID - PUBLIC SAFETY			
		Department Totals:		\$0.00	\$0.00
		Fund Totals:	94	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance	
Fund:	3994	FEMA DISASTER RELIEF FUND				
Department	200	COUNTY ROAD				
3994 -	02001001	SALARIES FULL-TIME		\$0.00	\$0.00	
3994 -	02001002	SALARIES PART-TIME		\$0.00	\$0.00	
3994 -	02001003	EXTRA HELP		\$0.00	\$0.00	
3994 -	02001004	CONTRACT LABOR		\$0.00	\$0.00	
3994 -	02001005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00	
3994 -	02001006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00	
3994 -	02001007	RETIREMENT MATCHING		\$0.00	\$0.00	
3994 -	02001008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00	
3994 -	02001009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00	
3994 -	02001010	WORKMEN'S COMPENSATION		\$0.00	\$0.00	
3994 -	02001011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00	
3994 -	02001012	OTHER FRINGE BENEFITS		\$0.00	\$0.00	
3994 -	02001013	CAR ALLOWANCE		\$0.00	\$0.00	
3994 -	02001014	CONBRASERV		\$0.00	\$0.00	
3994 -	02001015	UNIFORM ALLOWANCE		\$0.00	\$0.00	
3994 -	02001016	LIFE INSURANCE		\$0.00	\$0.00	
3994 -	02002001	GENERAL SUPPLIES		\$0.00	\$0.00	
3994 -	02002002	SMALL EQUIPMENT		\$0.00	\$0.00	
3994 -	02002003	JANITORIAL SUPPLIES		\$0.00	\$0.00	
3994 -	02002004	MEDICINE AND DRUGS		\$0.00	\$0.00	
3994 -	02002005	FOOD		\$0.00	\$0.00	
3994 -	02002006	CLOTHING/UNIFORMS		\$0.00	\$0.00	
3994 -	02002007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00	
3994 -	02002008	TIRES AND TUBES		\$0.00	\$0.00	
3994 -	02002020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00	
3994 -	02002021	PAINTS AND METALS		\$0.00	\$0.00	
3994 -	02002022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00	
3994 -	02002023	PARTS AND REPAIRS		\$0.00	\$0.00	
3994 -	02002024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00	
3994 -	02002025	ASPHALT		\$0.00	\$0.00	
3994 -	02002026	CULVERT AND PIPE		\$0.00	\$0.00	
3994 -	02002027	GRAVEL DIRT AND SAND		\$0.00	\$0.00	
3994 -	02002028	LUMBER AND PILINGS		\$0.00	\$0.00	
3994 -	02002029	SMALL TOOLS		\$0.00	\$0.00	
3994 -	02002030	CONCRETE		\$0.00	\$0.00	
3994 -	02002031	BRIDGES AND STEEL		\$0.00	\$0.00	
3994 -	02003001	ACCOUNTING AND AUDITING		\$0.00	\$0.00	
3994 -	02003002	MANAGEMENT CONSULTING		\$0.00	\$0.00	
3994 -	02003003	COMPUTER SERVICES		\$0.00	\$0.00	
3994 -	02003004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00	
3994 -	02003005	SPECIAL LEGAL		\$0.00	\$0.00	
3994 -	02003006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00	
3994 -	02003007	DRUG TESTING		\$0.00	\$0.00	
3994 -	02003008	PROPERTY REAPPRAISAL		\$0.00	\$0.00	
3994 -	02003009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00	
3994 -	02003020	TELEPHONE AND FAX - LANDLINE		\$0.00	\$0.00	
3994 -	02003021	POSTAGE		\$0.00	\$0.00	
3994 -	02003022	CELL PHONES AND PAGERS		\$0.00	\$0.00	
Page Totals:				48	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3994	FEMA DISASTER RELIEF FUND			
Department	200	COUNTY ROAD			
3994 -	02003023	INTERNET CONNECTION		\$0.00	\$0.00
3994 -	02003030	TRAVEL		\$0.00	\$0.00
3994 -	02003031	COMMON CARRIER		\$0.00	\$0.00
3994 -	02003040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
3994 -	02003050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
3994 -	02003051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
3994 -	02003052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
3994 -	02003053	FLEET LIABILITY		\$0.00	\$0.00
3994 -	02003054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
3994 -	02003060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
3994 -	02003061	UTILITIES - GAS		\$0.00	\$0.00
3994 -	02003062	UTILITIES - WATER		\$0.00	\$0.00
3994 -	02003063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
3994 -	02003070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
3994 -	02003071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3994 -	02003072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
3994 -	02003073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3994 -	02003080	PUBLIC RECORDS		\$0.00	\$0.00
3994 -	02003090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
3994 -	02003091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
3994 -	02003092	JURORS AND WITNESSES		\$0.00	\$0.00
3994 -	02003093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
3994 -	02003094	MEALS AND LODGING		\$0.00	\$0.00
3994 -	02003095	PAUPERS AND WELFARE		\$0.00	\$0.00
3994 -	02003096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
3994 -	02003097	TAX REFUNDS		\$0.00	\$0.00
3994 -	02003098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
3994 -	02003099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
3994 -	02003100	OTHER MISCELLANEOUS		\$0.00	\$0.00
3994 -	02003101	TRAINING AND EDUCATION		\$0.00	\$0.00
3994 -	02003102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
3994 -	02004001	LAND		\$0.00	\$0.00
3994 -	02004002	BUILDINGS		\$0.00	\$0.00
3994 -	02004003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
3994 -	02004004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
3994 -	02004005	VEHICLES		\$0.00	\$0.00
3994 -	02004006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
3994 -	02004007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
3994 -	02004008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
3994 -	02005001	BOND PRINCIPAL		\$0.00	\$0.00
3994 -	02005002	BOND INTEREST		\$0.00	\$0.00
3994 -	02005003	NOTE PRINCIPAL		\$0.00	\$0.00
3994 -	02005004	NOTE INTEREST		\$0.00	\$0.00
3994 -	02005005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
3994 -	02005006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			93	\$0.00	\$0.00
Page Totals:			45	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance	
Fund:	3995	NWAEDD GRANT FUND				
Department	400	SHERIFF				
3995 -	04001001	SALARIES FULL-TIME		\$0.00	\$0.00	
3995 -	04001002	SALARIES PART-TIME		\$0.00	\$0.00	
3995 -	04001003	EXTRA HELP		\$0.00	\$0.00	
3995 -	04001004	CONTRACT LABOR		\$0.00	\$0.00	
3995 -	04001005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00	
3995 -	04001006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00	
3995 -	04001007	RETIREMENT MATCHING		\$0.00	\$0.00	
3995 -	04001008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00	
3995 -	04001009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00	
3995 -	04001010	WORKMEN'S COMPENSATION		\$0.00	\$0.00	
3995 -	04001011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00	
3995 -	04001012	OTHER FRINGE BENEFITS		\$0.00	\$0.00	
3995 -	04001013	CAR ALLOWANCE		\$0.00	\$0.00	
3995 -	04001014	CONBRASERV		\$0.00	\$0.00	
3995 -	04001015	UNIFORM ALLOWANCE		\$0.00	\$0.00	
3995 -	04001016	LIFE INSURANCE		\$0.00	\$0.00	
3995 -	04002001	GENERAL SUPPLIES		\$0.00	\$0.00	
3995 -	04002002	SMALL EQUIPMENT		\$0.00	\$0.00	
3995 -	04002003	JANITORIAL SUPPLIES		\$0.00	\$0.00	
3995 -	04002004	MEDICINE AND DRUGS		\$0.00	\$0.00	
3995 -	04002005	FOOD		\$0.00	\$0.00	
3995 -	04002006	CLOTHING/UNIFORMS		\$0.00	\$0.00	
3995 -	04002007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00	
3995 -	04002008	TIRES AND TUBES		\$0.00	\$0.00	
3995 -	04002020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00	
3995 -	04002021	PAINTS AND METALS		\$0.00	\$0.00	
3995 -	04002022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00	
3995 -	04002023	PARTS AND REPAIRS		\$0.00	\$0.00	
3995 -	04002024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00	
3995 -	04002025	ASPHALT		\$0.00	\$0.00	
3995 -	04002026	CULVERT AND PIPE		\$0.00	\$0.00	
3995 -	04002027	GRAVEL DIRT AND SAND		\$0.00	\$0.00	
3995 -	04002028	LUMBER AND PILINGS		\$0.00	\$0.00	
3995 -	04002029	SMALL TOOLS		\$0.00	\$0.00	
3995 -	04002030	CONCRETE		\$0.00	\$0.00	
3995 -	04002031	BRIDGES AND STEEL		\$0.00	\$0.00	
3995 -	04003001	ACCOUNTING AND AUDITING		\$0.00	\$0.00	
3995 -	04003002	MANAGEMENT CONSULTING		\$0.00	\$0.00	
3995 -	04003003	COMPUTER SERVICES		\$0.00	\$0.00	
3995 -	04003004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00	
3995 -	04003005	SPECIAL LEGAL		\$0.00	\$0.00	
3995 -	04003006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00	
3995 -	04003007	DRUG TESTING		\$0.00	\$0.00	
3995 -	04003008	PROPERTY REAPPRAISAL		\$0.00	\$0.00	
3995 -	04003009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00	
3995 -	04003020	TELEPHONE AND FAX - LANDLINE		\$0.00	\$0.00	
3995 -	04003021	POSTAGE		\$0.00	\$0.00	
3995 -	04003022	CELL PHONES AND PAGERS		\$0.00	\$0.00	
Page Totals:				48	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3995	NWAEDD GRANT FUND			
Department	400	SHERIFF			
3995 -	04003023	INTERNET CONNECTION		\$0.00	\$0.00
3995 -	04003030	TRAVEL		\$0.00	\$0.00
3995 -	04003031	COMMON CARRIER		\$0.00	\$0.00
3995 -	04003040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
3995 -	04003050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
3995 -	04003051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
3995 -	04003052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
3995 -	04003053	FLEET LIABILITY		\$0.00	\$0.00
3995 -	04003054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
3995 -	04003060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
3995 -	04003061	UTILITIES - GAS		\$0.00	\$0.00
3995 -	04003062	UTILITIES - WATER		\$0.00	\$0.00
3995 -	04003063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
3995 -	04003070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
3995 -	04003071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3995 -	04003072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
3995 -	04003073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3995 -	04003080	PUBLIC RECORDS		\$0.00	\$0.00
3995 -	04003090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
3995 -	04003091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
3995 -	04003092	JURORS AND WITNESSES		\$0.00	\$0.00
3995 -	04003093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
3995 -	04003094	MEALS AND LODGING		\$0.00	\$0.00
3995 -	04003095	PAUPERS AND WELFARE		\$0.00	\$0.00
3995 -	04003096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
3995 -	04003097	TAX REFUNDS		\$0.00	\$0.00
3995 -	04003098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
3995 -	04003099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
3995 -	04003100	OTHER MISCELLANEOUS		\$0.00	\$0.00
3995 -	04003101	TRAINING AND EDUCATION		\$0.00	\$0.00
3995 -	04003102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
3995 -	04004001	LAND		\$0.00	\$0.00
3995 -	04004002	BUILDINGS		\$0.00	\$0.00
3995 -	04004003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
3995 -	04004004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
3995 -	04004005	VEHICLES		\$0.00	\$0.00
3995 -	04004006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
3995 -	04004007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
3995 -	04004008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
3995 -	04005001	BOND PRINCIPAL		\$0.00	\$0.00
3995 -	04005002	BOND INTEREST		\$0.00	\$0.00
3995 -	04005003	NOTE PRINCIPAL		\$0.00	\$0.00
3995 -	04005004	NOTE INTEREST		\$0.00	\$0.00
3995 -	04005005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
3995 -	04005006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			93	\$0.00	\$0.00
Page Totals:			45	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance	
Fund:	3996	DAH HISTORIC PRESERVATION GRANT FUND				
Department	100	COUNTY JUDGE				
3996	- 01001001	SALARIES FULL-TIME		\$0.00	\$0.00	
3996	- 01001002	SALARIES PART-TIME		\$0.00	\$0.00	
3996	- 01001003	EXTRA HELP		\$0.00	\$0.00	
3996	- 01001004	CONTRACT LABOR		\$0.00	\$0.00	
3996	- 01001005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00	
3996	- 01001006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00	
3996	- 01001007	RETIREMENT MATCHING		\$0.00	\$0.00	
3996	- 01001008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00	
3996	- 01001009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00	
3996	- 01001010	WORKMEN'S COMPENSATION		\$0.00	\$0.00	
3996	- 01001011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00	
3996	- 01001012	OTHER FRINGE BENEFITS		\$0.00	\$0.00	
3996	- 01001013	CAR ALLOWANCE		\$0.00	\$0.00	
3996	- 01001014	CONBRASERV		\$0.00	\$0.00	
3996	- 01001015	UNIFORM ALLOWANCE		\$0.00	\$0.00	
3996	- 01001016	LIFE INSURANCE		\$0.00	\$0.00	
3996	- 01002001	GENERAL SUPPLIES		\$0.00	\$0.00	
3996	- 01002002	SMALL EQUIPMENT		\$0.00	\$0.00	
3996	- 01002003	JANITORIAL SUPPLIES		\$0.00	\$0.00	
3996	- 01002004	MEDICINE AND DRUGS		\$0.00	\$0.00	
3996	- 01002005	FOOD		\$0.00	\$0.00	
3996	- 01002006	CLOTHING/UNIFORMS		\$0.00	\$0.00	
3996	- 01002007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00	
3996	- 01002008	TIRES AND TUBES		\$0.00	\$0.00	
3996	- 01002020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00	
3996	- 01002021	PAINTS AND METALS		\$0.00	\$0.00	
3996	- 01002022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00	
3996	- 01002023	PARTS AND REPAIRS		\$0.00	\$0.00	
3996	- 01002024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00	
3996	- 01002025	ASPHALT		\$0.00	\$0.00	
3996	- 01002026	CULVERT AND PIPE		\$0.00	\$0.00	
3996	- 01002027	GRAVEL DIRT AND SAND		\$0.00	\$0.00	
3996	- 01002028	LUMBER AND PILINGS		\$0.00	\$0.00	
3996	- 01002029	SMALL TOOLS		\$0.00	\$0.00	
3996	- 01002030	CONCRETE		\$0.00	\$0.00	
3996	- 01002031	BRIDGES AND STEEL		\$0.00	\$0.00	
3996	- 01003001	ACCOUNTING AND AUDITING		\$0.00	\$0.00	
3996	- 01003002	MANAGEMENT CONSULTING		\$0.00	\$0.00	
3996	- 01003003	COMPUTER SERVICES		\$0.00	\$0.00	
3996	- 01003004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00	
3996	- 01003005	SPECIAL LEGAL		\$0.00	\$0.00	
3996	- 01003006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00	
3996	- 01003007	DRUG TESTING		\$0.00	\$0.00	
3996	- 01003008	PROPERTY REAPPRAISAL		\$0.00	\$0.00	
3996	- 01003009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00	
3996	- 01003020	TELEPHONE AND FAX - LANDLINE		\$0.00	\$0.00	
3996	- 01003021	POSTAGE		\$0.00	\$0.00	
3996	- 01003022	CELL PHONES AND PAGERS		\$0.00	\$0.00	
Page Totals:				48	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3996	DAH HISTORIC PRESERVATION GRANT FUND			
Department	100	COUNTY JUDGE			
3996	- 01003023	INTERNET CONNECTION		\$0.00	\$0.00
3996	- 01003030	TRAVEL		\$0.00	\$0.00
3996	- 01003031	COMMON CARRIER		\$0.00	\$0.00
3996	- 01003040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
3996	- 01003050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
3996	- 01003051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
3996	- 01003052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
3996	- 01003053	FLEET LIABILITY		\$0.00	\$0.00
3996	- 01003054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
3996	- 01003060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
3996	- 01003061	UTILITIES - GAS		\$0.00	\$0.00
3996	- 01003062	UTILITIES - WATER		\$0.00	\$0.00
3996	- 01003063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
3996	- 01003070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
3996	- 01003071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3996	- 01003072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
3996	- 01003073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3996	- 01003080	PUBLIC RECORDS		\$0.00	\$0.00
3996	- 01003090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
3996	- 01003091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
3996	- 01003092	JURORS AND WITNESSES		\$0.00	\$0.00
3996	- 01003093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
3996	- 01003094	MEALS AND LODGING		\$0.00	\$0.00
3996	- 01003095	PAUPERS AND WELFARE		\$0.00	\$0.00
3996	- 01003096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
3996	- 01003097	TAX REFUNDS		\$0.00	\$0.00
3996	- 01003098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
3996	- 01003099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
3996	- 01003100	OTHER MISCELLANEOUS		\$0.00	\$0.00
3996	- 01003101	TRAINING AND EDUCATION		\$0.00	\$0.00
3996	- 01003102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
3996	- 01004001	LAND		\$0.00	\$0.00
3996	- 01004002	BUILDINGS		\$0.00	\$0.00
3996	- 01004003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
3996	- 01004004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
3996	- 01004005	VEHICLES		\$0.00	\$0.00
3996	- 01004006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
3996	- 01004007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
3996	- 01004008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
3996	- 01005001	BOND PRINCIPAL		\$0.00	\$0.00
3996	- 01005002	BOND INTEREST		\$0.00	\$0.00
3996	- 01005003	NOTE PRINCIPAL		\$0.00	\$0.00
3996	- 01005004	NOTE INTEREST		\$0.00	\$0.00
3996	- 01005005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
3996	- 01005006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			93	\$0.00	\$0.00
Page Totals:				45	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3997	PUBLIC SAFETY EQUIPMENT GRANT			
Department	400	PUBLIC SAFETY EQUIPMENT GRANT			
3997	-	04003009	OTHER PROFESSIONAL SERVICES	\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			1	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance	
Fund:	3998	RECYCLING GRANT FUND				
Department	702	RECYCLING				
3998 -	07021001	SALARIES FULL-TIME		\$0.00	\$0.00	
3998 -	07021002	SALARIES PART-TIME		\$0.00	\$0.00	
3998 -	07021003	EXTRA HELP		\$0.00	\$0.00	
3998 -	07021004	CONTRACT LABOR		\$0.00	\$0.00	
3998 -	07021005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00	
3998 -	07021006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00	
3998 -	07021007	RETIREMENT MATCHING		\$0.00	\$0.00	
3998 -	07021008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00	
3998 -	07021009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00	
3998 -	07021010	WORKMEN'S COMPENSATION		\$0.00	\$0.00	
3998 -	07021011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00	
3998 -	07021012	OTHER FRINGE BENEFITS		\$0.00	\$0.00	
3998 -	07021013	CAR ALLOWANCE		\$0.00	\$0.00	
3998 -	07021014	CONBRASERV		\$0.00	\$0.00	
3998 -	07021015	UNIFORM ALLOWANCE		\$0.00	\$0.00	
3998 -	07021016	LIFE INSURANCE		\$0.00	\$0.00	
3998 -	07022001	GENERAL SUPPLIES		\$0.00	\$0.00	
3998 -	07022002	SMALL EQUIPMENT		\$0.00	\$0.00	
3998 -	07022003	JANITORIAL SUPPLIES		\$0.00	\$0.00	
3998 -	07022004	MEDICINE AND DRUGS		\$0.00	\$0.00	
3998 -	07022005	FOOD		\$0.00	\$0.00	
3998 -	07022006	CLOTHING/UNIFORMS		\$0.00	\$0.00	
3998 -	07022007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00	
3998 -	07022008	TIRES AND TUBES		\$0.00	\$0.00	
3998 -	07022020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00	
3998 -	07022021	PAINTS AND METALS		\$0.00	\$0.00	
3998 -	07022022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00	
3998 -	07022023	PARTS AND REPAIRS		\$0.00	\$0.00	
3998 -	07022024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00	
3998 -	07022025	ASPHALT		\$0.00	\$0.00	
3998 -	07022026	CULVERT AND PIPE		\$0.00	\$0.00	
3998 -	07022027	GRAVEL DIRT AND SAND		\$0.00	\$0.00	
3998 -	07022028	LUMBER AND PILINGS		\$0.00	\$0.00	
3998 -	07022029	SMALL TOOLS		\$0.00	\$0.00	
3998 -	07022030	CONCRETE		\$0.00	\$0.00	
3998 -	07022031	BRIDGES AND STEEL		\$0.00	\$0.00	
3998 -	07023001	ACCOUNTING AND AUDITING		\$0.00	\$0.00	
3998 -	07023002	MANAGEMENT CONSULTING		\$0.00	\$0.00	
3998 -	07023003	COMPUTER SERVICES		\$0.00	\$0.00	
3998 -	07023004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00	
3998 -	07023005	SPECIAL LEGAL		\$0.00	\$0.00	
3998 -	07023006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00	
3998 -	07023007	DRUG TESTING		\$0.00	\$0.00	
3998 -	07023008	PROPERTY REAPPRAISAL		\$0.00	\$0.00	
3998 -	07023009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00	
3998 -	07023020	TELEPHONE AND FAX - LANDLINE		\$0.00	\$0.00	
3998 -	07023021	POSTAGE		\$0.00	\$0.00	
3998 -	07023022	CELL PHONES AND PAGERS		\$0.00	\$0.00	
Page Totals:				48	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3998	RECYCLING GRANT FUND			
Department	702	RECYCLING			
3998 -	07023023	INTERNET CONNECTION		\$0.00	\$0.00
3998 -	07023030	TRAVEL		\$0.00	\$0.00
3998 -	07023031	COMMON CARRIER		\$0.00	\$0.00
3998 -	07023040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
3998 -	07023050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
3998 -	07023051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
3998 -	07023052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
3998 -	07023053	FLEET LIABILITY		\$0.00	\$0.00
3998 -	07023054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
3998 -	07023060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
3998 -	07023061	UTILITIES - GAS		\$0.00	\$0.00
3998 -	07023062	UTILITIES - WATER		\$0.00	\$0.00
3998 -	07023063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
3998 -	07023070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
3998 -	07023071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3998 -	07023072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
3998 -	07023073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3998 -	07023080	PUBLIC RECORDS		\$0.00	\$0.00
3998 -	07023090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
3998 -	07023091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
3998 -	07023092	JURORS AND WITNESSES		\$0.00	\$0.00
3998 -	07023093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
3998 -	07023094	MEALS AND LODGING		\$0.00	\$0.00
3998 -	07023095	PAUPERS AND WELFARE		\$0.00	\$0.00
3998 -	07023096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
3998 -	07023097	TAX REFUNDS		\$0.00	\$0.00
3998 -	07023098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
3998 -	07023099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
3998 -	07023100	OTHER MISCELLANEOUS		\$0.00	\$0.00
3998 -	07023101	TRAINING AND EDUCATION		\$0.00	\$0.00
3998 -	07023102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
3998 -	07024001	LAND		\$0.00	\$0.00
3998 -	07024002	BUILDINGS		\$0.00	\$0.00
3998 -	07024003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
3998 -	07024004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
3998 -	07024005	VEHICLES		\$0.00	\$0.00
3998 -	07024006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
3998 -	07024007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
3998 -	07024008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
3998 -	07025001	BOND PRINCIPAL		\$0.00	\$0.00
3998 -	07025002	BOND INTEREST		\$0.00	\$0.00
3998 -	07025003	NOTE PRINCIPAL		\$0.00	\$0.00
3998 -	07025004	NOTE INTEREST		\$0.00	\$0.00
3998 -	07025005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
3998 -	07025006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			93	\$0.00	\$0.00
Page Totals:				45	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3999	TITLE III FOREST RESERVE FUND			
Department	400	SHERIFF			
3999 -	04001001	SALARIES FULL-TIME		\$7,000.00	\$7,000.00
3999 -	04001002	SALARIES PART-TIME		\$0.00	\$0.00
3999 -	04001003	EXTRA HELP		\$0.00	\$0.00
3999 -	04001004	CONTRACT LABOR		\$0.00	\$0.00
3999 -	04001005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00
3999 -	04001006	SOCIAL SECURITY MATCHING		\$2,000.00	\$2,000.00
3999 -	04001007	RETIREMENT MATCHING		\$0.00	\$0.00
3999 -	04001008	NONCONTRIBUTORY RETIREMENT		\$2,500.00	\$2,500.00
3999 -	04001009	HEALTH INSURANCE MATCHING		\$2,500.00	\$2,500.00
3999 -	04001010	WORKMEN'S COMPENSATION		\$0.00	\$0.00
3999 -	04001011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00
3999 -	04001012	OTHER FRINGE BENEFITS		\$0.00	\$0.00
3999 -	04001013	CAR ALLOWANCE		\$0.00	\$0.00
3999 -	04001014	CONBRASERV		\$0.00	\$0.00
3999 -	04001015	UNIFORM ALLOWANCE		\$0.00	\$0.00
3999 -	04001016	LIFE INSURANCE		\$0.00	\$0.00
3999 -	04002001	GENERAL SUPPLIES		\$0.00	\$0.00
3999 -	04002002	SMALL EQUIPMENT		\$0.00	\$0.00
3999 -	04002003	JANITORIAL SUPPLIES		\$0.00	\$0.00
3999 -	04002004	MEDICINE AND DRUGS		\$0.00	\$0.00
3999 -	04002005	FOOD		\$0.00	\$0.00
3999 -	04002006	CLOTHING/UNIFORMS		\$0.00	\$0.00
3999 -	04002007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00
3999 -	04002008	TIRES AND TUBES		\$0.00	\$0.00
3999 -	04002020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00
3999 -	04002021	PAINTS AND METALS		\$0.00	\$0.00
3999 -	04002022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00
3999 -	04002023	PARTS AND REPAIRS		\$0.00	\$0.00
3999 -	04002024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00
3999 -	04002025	ASPHALT		\$0.00	\$0.00
3999 -	04002026	CULVERT AND PIPE		\$0.00	\$0.00
3999 -	04002027	GRAVEL DIRT AND SAND		\$0.00	\$0.00
3999 -	04002028	LUMBER AND PILINGS		\$0.00	\$0.00
3999 -	04002029	SMALL TOOLS		\$0.00	\$0.00
3999 -	04002030	CONCRETE		\$0.00	\$0.00
3999 -	04002031	BRIDGES AND STEEL		\$0.00	\$0.00
3999 -	04003001	ACCOUNTING AND AUDITING		\$0.00	\$0.00
3999 -	04003002	MANAGEMENT CONSULTING		\$0.00	\$0.00
3999 -	04003003	COMPUTER SERVICES		\$0.00	\$0.00
3999 -	04003004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00
3999 -	04003005	SPECIAL LEGAL		\$0.00	\$0.00
3999 -	04003006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00
3999 -	04003007	DRUG TESTING		\$0.00	\$0.00
3999 -	04003008	PROPERTY REAPPRAISAL		\$0.00	\$0.00
3999 -	04003009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00
3999 -	04003020	TELEPHONE AND FAX - LANDLINE		\$0.00	\$0.00
3999 -	04003021	POSTAGE		\$0.00	\$0.00
3999 -	04003022	CELL PHONES AND PAGERS		\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	3999	TITLE III FOREST RESERVE FUND			
Department	400	SHERIFF			
3999	- 04003023	INTERNET CONNECTION		\$0.00	\$0.00
3999	- 04003030	TRAVEL		\$0.00	\$0.00
3999	- 04003031	COMMON CARRIER		\$0.00	\$0.00
3999	- 04003040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
3999	- 04003050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
3999	- 04003051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
3999	- 04003052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
3999	- 04003053	FLEET LIABILITY		\$0.00	\$0.00
3999	- 04003054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
3999	- 04003060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
3999	- 04003061	UTILITIES - GAS		\$0.00	\$0.00
3999	- 04003062	UTILITIES - WATER		\$0.00	\$0.00
3999	- 04003063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
3999	- 04003070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
3999	- 04003071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3999	- 04003072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
3999	- 04003073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
3999	- 04003080	PUBLIC RECORDS		\$0.00	\$0.00
3999	- 04003090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
3999	- 04003091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
3999	- 04003092	JURORS AND WITNESSES		\$0.00	\$0.00
3999	- 04003093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
3999	- 04003094	MEALS AND LODGING		\$0.00	\$0.00
3999	- 04003095	PAUPERS AND WELFARE		\$0.00	\$0.00
3999	- 04003096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
3999	- 04003097	TAX REFUNDS		\$0.00	\$0.00
3999	- 04003098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
3999	- 04003099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
3999	- 04003100	OTHER MISCELLANEOUS		\$0.00	\$0.00
3999	- 04003101	TRAINING AND EDUCATION		\$0.00	\$0.00
3999	- 04003102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
3999	- 04004001	LAND		\$0.00	\$0.00
3999	- 04004002	BUILDINGS		\$0.00	\$0.00
3999	- 04004003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
3999	- 04004004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
3999	- 04004005	VEHICLES		\$0.00	\$0.00
3999	- 04004006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
3999	- 04004007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
3999	- 04004008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
3999	- 04005001	BOND PRINCIPAL		\$0.00	\$0.00
3999	- 04005002	BOND INTEREST		\$0.00	\$0.00
3999	- 04005003	NOTE PRINCIPAL		\$0.00	\$0.00
3999	- 04005004	NOTE INTEREST		\$0.00	\$0.00
3999	- 04005005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
3999	- 04005006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$14,000.00	\$14,000.00
Fund Totals:			93	\$14,000.00	\$14,000.00
Page Totals:				45	\$0.00
				\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance	
Fund:	5800	JAIL BOND AND DEBT SERVICE				
Department	400	SHERIFF				
5800 -	04001001	SALARIES FULL-TIME		\$0.00	\$0.00	
5800 -	04001002	SALARIES PART-TIME		\$0.00	\$0.00	
5800 -	04001003	EXTRA HELP		\$0.00	\$0.00	
5800 -	04001004	CONTRACT LABOR		\$0.00	\$0.00	
5800 -	04001005	OVERTIME AND OTHER PREMIUM COMPENSATION		\$0.00	\$0.00	
5800 -	04001006	SOCIAL SECURITY MATCHING		\$0.00	\$0.00	
5800 -	04001007	RETIREMENT MATCHING		\$0.00	\$0.00	
5800 -	04001008	NONCONTRIBUTORY RETIREMENT		\$0.00	\$0.00	
5800 -	04001009	HEALTH INSURANCE MATCHING		\$0.00	\$0.00	
5800 -	04001010	WORKMEN'S COMPENSATION		\$0.00	\$0.00	
5800 -	04001011	UNEMPLOYMENT COMPENSATION		\$0.00	\$0.00	
5800 -	04001012	OTHER FRINGE BENEFITS		\$0.00	\$0.00	
5800 -	04001013	CAR ALLOWANCE		\$0.00	\$0.00	
5800 -	04001014	CONBRASERV		\$0.00	\$0.00	
5800 -	04001015	UNIFORM ALLOWANCE		\$0.00	\$0.00	
5800 -	04001016	LIFE INSURANCE		\$0.00	\$0.00	
5800 -	04002001	GENERAL SUPPLIES		\$0.00	\$0.00	
5800 -	04002002	SMALL EQUIPMENT		\$0.00	\$0.00	
5800 -	04002003	JANITORIAL SUPPLIES		\$0.00	\$0.00	
5800 -	04002004	MEDICINE AND DRUGS		\$0.00	\$0.00	
5800 -	04002005	FOOD		\$0.00	\$0.00	
5800 -	04002006	CLOTHING/UNIFORMS		\$0.00	\$0.00	
5800 -	04002007	FUEL OIL AND LUBRICANTS		\$0.00	\$0.00	
5800 -	04002008	TIRES AND TUBES		\$0.00	\$0.00	
5800 -	04002020	BUILDING MATERIALS AND SUPPLIES		\$0.00	\$0.00	
5800 -	04002021	PAINTS AND METALS		\$0.00	\$0.00	
5800 -	04002022	PLUMBING AND ELECTRICAL		\$0.00	\$0.00	
5800 -	04002023	PARTS AND REPAIRS		\$0.00	\$0.00	
5800 -	04002024	MAINTENANCE AND SERVICE CONTRACTS		\$0.00	\$0.00	
5800 -	04002025	ASPHALT		\$0.00	\$0.00	
5800 -	04002026	CULVERT AND PIPE		\$0.00	\$0.00	
5800 -	04002027	GRAVEL DIRT AND SAND		\$0.00	\$0.00	
5800 -	04002028	LUMBER AND PILINGS		\$0.00	\$0.00	
5800 -	04002029	SMALL TOOLS		\$0.00	\$0.00	
5800 -	04002030	CONCRETE		\$0.00	\$0.00	
5800 -	04002031	BRIDGES AND STEEL		\$0.00	\$0.00	
5800 -	04003001	ACCOUNTING AND AUDITING		\$0.00	\$0.00	
5800 -	04003002	MANAGEMENT CONSULTING		\$0.00	\$0.00	
5800 -	04003003	COMPUTER SERVICES		\$0.00	\$0.00	
5800 -	04003004	ENGINEERING AND ARCHITECTURAL		\$0.00	\$0.00	
5800 -	04003005	SPECIAL LEGAL		\$0.00	\$0.00	
5800 -	04003006	MEDIAL DENTAL AND HOSPITAL		\$0.00	\$0.00	
5800 -	04003007	DRUG TESTING		\$0.00	\$0.00	
5800 -	04003008	PROPERTY REAPPRAISAL		\$0.00	\$0.00	
5800 -	04003009	OTHER PROFESSIONAL SERVICES		\$0.00	\$0.00	
5800 -	04003020	TELEPHONE AND FAX - LANDLINE		\$0.00	\$0.00	
5800 -	04003021	POSTAGE		\$0.00	\$0.00	
5800 -	04003022	CELL PHONES AND PAGERS		\$0.00	\$0.00	
Page Totals:				48	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	5800	JAIL BOND AND DEBT SERVICE			
Department	400	SHERIFF			
5800 -	04003023	INTERNET CONNECTION		\$0.00	\$0.00
5800 -	04003030	TRAVEL		\$0.00	\$0.00
5800 -	04003031	COMMON CARRIER		\$0.00	\$0.00
5800 -	04003040	ADVERTISING AND PUBLICATIONS		\$0.00	\$0.00
5800 -	04003050	OFFICIAL AND DEPUTY BOND		\$0.00	\$0.00
5800 -	04003051	BOILERS AND MACHINERY INSURANCE		\$0.00	\$0.00
5800 -	04003052	FIRE AND EXTENDED COVERAGE		\$0.00	\$0.00
5800 -	04003053	FLEET LIABILITY		\$0.00	\$0.00
5800 -	04003054	OTHER SUNDRY INSURANCE		\$0.00	\$0.00
5800 -	04003060	UTILITIES - ELECTRICITY		\$0.00	\$0.00
5800 -	04003061	UTILITIES - GAS		\$0.00	\$0.00
5800 -	04003062	UTILITIES - WATER		\$0.00	\$0.00
5800 -	04003063	UTILITIES - WASTE DISPOSAL		\$0.00	\$0.00
5800 -	04003070	RENT - LAND AND BUILDINGS		\$0.00	\$0.00
5800 -	04003071	RENT - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
5800 -	04003072	LEASE - LAND AND BUILDINGS		\$0.00	\$0.00
5800 -	04003073	LEASE - MACHINERY AND EQUIPMENT		\$0.00	\$0.00
5800 -	04003080	PUBLIC RECORDS		\$0.00	\$0.00
5800 -	04003090	DUES AND MEMBERSHIPS		\$0.00	\$0.00
5800 -	04003091	COURT-APPOINTED ATTORNEYS		\$0.00	\$0.00
5800 -	04003092	JURORS AND WITNESSES		\$0.00	\$0.00
5800 -	04003093	MISCELLANEOUS LAW ENFORCEMENT		\$0.00	\$0.00
5800 -	04003094	MEALS AND LODGING		\$0.00	\$0.00
5800 -	04003095	PAUPERS AND WELFARE		\$0.00	\$0.00
5800 -	04003096	COUNTY MATCHING FUNDS		\$0.00	\$0.00
5800 -	04003097	TAX REFUNDS		\$0.00	\$0.00
5800 -	04003098	JUDGMENTS AND DAMAGES		\$0.00	\$0.00
5800 -	04003099	VENDING MACHINES - FOOD/DRINKS		\$0.00	\$0.00
5800 -	04003100	OTHER MISCELLANEOUS		\$0.00	\$0.00
5800 -	04003101	TRAINING AND EDUCATION		\$0.00	\$0.00
5800 -	04003102	COMPUTER SOFTWARE SUPPORT AND MAINTENANC		\$0.00	\$0.00
5800 -	04004001	LAND		\$0.00	\$0.00
5800 -	04004002	BUILDINGS		\$0.00	\$0.00
5800 -	04004003	IMPROVEMENTS OTHER THAN BUILDINGS		\$0.00	\$0.00
5800 -	04004004	MACHINERY AND EQUIPMENT (OTHER THAN VEHI		\$0.00	\$0.00
5800 -	04004005	VEHICLES		\$0.00	\$0.00
5800 -	04004006	CONSTRUCTION IN PROGRESS		\$0.00	\$0.00
5800 -	04004007	COUNTY MATCHING ADVANCE - ROAD CONSTRUCT		\$0.00	\$0.00
5800 -	04004008	ARK HIGHWYA DEPT AND OTHER CONSTRUCTION		\$0.00	\$0.00
5800 -	04005001	BOND PRINCIPAL		\$0.00	\$0.00
5800 -	04005002	BOND INTEREST		\$0.00	\$0.00
5800 -	04005003	NOTE PRINCIPAL		\$0.00	\$0.00
5800 -	04005004	NOTE INTEREST		\$0.00	\$0.00
5800 -	04005005	LEASE PURCHASE PRINCIPAL		\$0.00	\$0.00
5800 -	04005006	LEASE PURCHASE INTEREST		\$0.00	\$0.00
Department Totals:				\$0.00	\$0.00
Fund Totals:			93	\$0.00	\$0.00
Page Totals:			45	\$0.00	\$0.00

Account List with Budget Amounts

Fund	Account	Description	Fund: 1000:6009	Budget	Balance
Fund:	6009	LAW LIBRARY			
Department	409	LAW LIBRARY			
6009	-	04093003	COMPUTER SERVICES	\$4,964.80	\$4,964.80
Department Totals:				\$4,964.80	\$4,964.80
Fund Totals:			1	\$4,964.80	\$4,964.80
Grand Totals:			5314	\$6,856,565.98	\$5,841,551.37

Ord. # 24-65

COUNTY

FILED
OFFICE OF THE CIRCUIT CLERK
NEWTON COUNTY ARKANSAS

GENERAL EMPLOYEES COMP. 2025

DEC 16 2024

A.M. 3:30 P.M.
BOOK 8 PAGE 611
DONNIE DAVIS

Section 1:

The rate of compensation for the elected officials of Newton County, Arkansas shall be as follows

Elected Officials	Ending
1 County Judge	\$64,205.98
2 County Sheriff	\$56,901.53
3 County & Circuit Clerk	\$58,362.96
4 County Treasurer	\$ 60,388.90
5 County Assessor	\$ 52,118.00
6 District Judge	\$ 9,000.00
7 Tax Collector	\$ 61,592.15
8 County Coroner	\$ 7,091.45
9 County Justice of the Peace	\$ -
284 per meeting	\$3,408.00 X 9 = \$32,000.00



Section 2:

The following positions as set out below are hereby established as being and ending pay for County General employees and County Roads employee's, Sheriff's and Jail employee's and any miscellaneous employee's

A. General Employees	
1 Juvenile Intake Officer	\$ 6,000.00
2 Juvenile Probation Officer	\$ 3,000.00
3 Juvenile Probation Officer	\$ 3,000.00
4 Prosecuting Attorney	\$ 5,457.92
5 Prosecuting Atty-Hot Chk Coord	\$ 5,457.92
6 Veteran Service Officer County	\$ 7,752.00
7 County Agent Staff Chairman	\$ 10,000.00
8 Home Extension Agent Agriculture Agent	\$ 10,000.00

	9 County Agent's Secretary		\$ 10,000.00
	10 Emergency Service Officer	\$24,960.00	\$ 30,392.00
	11 Manager Solid Waste	\$27,040.00	\$ 31,408.00
	12 911 Coordinator	\$24,960.00	\$ 28,134.00
	13 (7) Sanitation Workers	\$24,960.00	\$ 34,424.00
B.	County Judges Office		
	1 County Judges Sec.	\$24,960.00	\$ 33,160.00
		\$ -	
	2 Courthouse Security Office	\$29,120.00	\$ 34,000.00
	3 Election Coordinator		\$15.00
	4 COUNTY ATTORNEY		
C.	County and Circuit Clerks Office		
	1 (3) Deputy Clerks	\$24,960.00	\$ 39,748.80
D.	Assessors Office		
	1 (2) Deputy Assessors	\$24,960.00	\$ 29,640.00
E.	Treasurers Office		
	1 Deputy Treasurer	\$24,960.00	\$ 32,032.00
	as needed		\$12.00
F.	Collectors Office		
	1 Deputy Collector	\$24,960.00	\$ 33,754.00
	1 Part Time Deputy Collector	\$12.00	
	as needed		
G.	District Judges Office		
	1 District Court Clerk	\$28,600.00 5 Days	\$ 35,880.00
	2 DEPUTY COURT CLERK	\$12.00 5 Days	\$ 29,640.00
H.	Courthouse Maintenance		

1 (1) Employee \$11.00 \$ 33,904.00

I. Coroners Office

1 Deputy Coroner \$ 50.00 Per Call

Equalization Board Members Per Day \$ 40.00


Jurors Who Appear Per Day \$20.00 Jurors Who Serve \$40.00

J.

Pass on this day of 12-16 2024



Newton County Judge Warren Campbell



Newton County Clerk Donnie Davis

Ord. # 24-66

COUNTY ROAD EMPLOYEES COMP. 2025

Section 3:

Road Employees	Beginning	Ending
1 (15) Operators	\$ 27,040.00	\$ 35,950.00

2 (8) Drivers	\$ 27,040.00	\$ 35,950.00
3 (1) Mechanic	\$ 27,040.00	\$ 30,200.00
4 (1) Road Foreman	\$ 29,120.00	\$ 35,950.00
5 (3) Brush Cutters	\$ 24,960.00	\$ 34,593.00
6 (1) Shop Helper	\$ 24,960.00	\$ 28,684.00
7 (6) Construction	\$ 24,960.00	\$ 30,384.00

Pass on this day of 12-16 2024



Newton County Judge Warren Campbell



Newton County Clerk Donnie Davis

Ord. # 24-67

COUNTY JAIL AND SHERIFFS OPERATIONS EMPLOYESS COMP. 2025

Sheriff's Office	Beginning	Ending
(6) Deputy Sheriffs	\$ 27,040.00	\$ 32,240.00
1 (1) Chief Deputy	\$ 29,120.00	\$ 34,320.00
2 (2) Investigator	\$ 25,480.00	\$ 32,760.00
3 (1) Clerk	\$ 24,960.00	\$ 31,928.00
4 (4) Deputy Part Time (Paid From Title III)		
1 (1) Deputy Part Time (For City of WG)	12.00 Per Hr	
	0.00	0.00

County Jail

A.	(1) Full Time Jail Admin.	\$ 25,000.00	\$ 33,280.00
	(4) Full Time Jailers	\$ 12.00	\$ 13.55
1	(4) Full Time Dispatchers	\$ 12.00	\$ 13.55
2	(4) Part Time Dispatchers/Jailers	\$ 11.00	\$ 13.25
3	(1) Jail Nurse	\$ 14.75	\$ 17.50
4	(1) Sargeant	\$ 12.00	\$ 13.25
5	(1) Full time Half Clerk/Dispatcher	\$ 12.00	\$ 13.15

Section 4:

Section 5:

Pass on this day of 12-16 2024



Newton County Judge Warren Campbell



Newton County Clerk Donnie Davis