

July 26, 2021, Quorum Court Minutes

FILED
AUG 09 2021
LESLI PENNY
COUNTY & PROBATE COURT CLERK

(IP)

13 Justices of the Peace were present. Also present were Lesli Penny, Marty Boyd, Terry McNatt, and Wes Eddington.

Judge Day called the meeting to order at 5:30PM.

Invocation by Don Martin, First Christian Church.

Assembly and Pledge of Allegiance.

First order of business was approval of Quorum Court minutes from July 12, 2021. A motion to accept was made by Justice Price and seconded by Justice Weinstock. Judge Day took a vote and it passed unanimously.

Reports from Committees:

Reports were read from July 12 Committee meetings. Road Committee minutes were read by Justice Cline, Public Service Committee minutes were read by Justice Rogers and Finance Committee minutes were read by Justice Longmire.

Old Business:

None.

New business:

A Resolution was read to allow Nestle Prepared Foods Company to participate in Tax Back Program. A motion was made by Justice Longmire, seconded by Justice Tennison. Christina Taylor, Nestlé Factory Coordinator, spoke on behalf of Nestlé. She stated that Nestlé really appreciates all that the County does for them. They are here to support the County in any way they can. A vote was taken and passed unanimously.

A Resolution was read to reappoint Derek McCormick and Bob Blankenship to the Solid Waste Management Board. A motion was made by Justice Couch, seconded by Justice Rogers. A vote was taken and passed unanimously.

An Appropriation Ordinance was read to transfer \$450,000 from Fund 1005, Coronavirus Relief Fund, to Fund 1888, AWIN Infrastructure Fund. A motion was made by Justice Williams, seconded by Justice Pasmore. Roll was called and passed unanimously.

An Appropriation Ordinance was read for Fund 3540, FEMA Hazard Mitigation Grant program to write Craighead County's Hazard Mitigation Plan. A motion was made by Justice Weinstock, seconded by Justice Noel. Judge Day wanted to remind everybody that part of what we do is you have to have a plan for these mitigation efforts. It must be current and if something happens, you are eligible to apply for these grants. He stated this is more than just Craighead County, it applies to every city, every school district, and every fire department that may have a grant opportunity. He stated it is very important to

keep this up and current. Because of the 3/28/2020 tornado, we have a grant opportunity to pay for 75% of the cost to update our plan. Roll was called and passed unanimously.

Announcements:

Roger Kidd announced that Saturday, July 31 at noon he will be hosting "Guns in the Forest" to inform of the new gun laws that go into effect. He stated it was a family event. BBQ plates will be \$15 each. Kids under 12 can eat hot dogs for free. The event takes place at Craighead Forest Park, Pavilion 1.

Public comments:

None.

A motion was made to adjourn by Justice Price and seconded by Justice Williams.

Meeting ended at 5:58 pm.

Special Road Committee met after the full court.

Craighead County Highway Department
Monthly Report
July 2021

Finalized Date	Id	Street Name	City	Work Type	Description
7/22/2021 2:28:00 PM	14606075	CR-821	Lake City	Animal Removal	brian pick up deer on 821
7/20/2021 10:32:54 AM	14568467	County Road 199		Beaver Dam Removal	Remove beaver dam
7/20/2021 11:36:05 AM	14588936	CR-197		Beaver Dam Removal	
7/13/2021 9:25:07 AM	14548237	CR-181	Walnut Ridge	Clean Tile	clean out ends of tiles on Cr 181
7/13/2021 9:11:41 AM	14548255	CR-180	Walnut Ridge	Clean Tile	clean out end of tile and fix washout on Cr 180
7/20/2021 8:53:57 AM	14567941	County Road 910	Jonesboro	Clean Tile	clean out the tile on north side of road
7/22/2021 12:36:21 PM	14596084	CR-104	Jonesboro	Clean Tile	tile clean out Cr 104
7/27/2021 12:23:34 PM	14621350	County Road 466		Clean Tile	Clean end of tile and ditch
7/13/2021 7:23:20 AM	14549197	County Road 352	Bono	ear Street of Obstruction/Debris	brian clean tree up on 352
7/6/2021 8:14:21 AM	14416044	Cr 7625	Brookland	Ditching	Mopping out ditch in front of this residence
7/26/2021 11:48:22 AM	14595950	CR-201	Jonesboro	Ditching	clean out ditch Cr 201 west side of road
7/21/2021 11:14:31 AM	14596929	cr 817		Ditching	ditching for Darren Owens
7/26/2021 5:01:47 PM	14621835	County Road 774		Ditching	Pull material out of ditch and put back on road
7/26/2021 5:01:47 PM	14621854	County Road 774		Ditching	Pull material out of ditch and put back on road
7/6/2021 9:50:48 AM	14407923	CR-515	Monette	Extend Tile	brian extend tile about 3 feet
7/6/2021 9:55:11 AM	14078348	Lunsford Ave	Bay	Grading Road	912-917-927-914-916-910-909 part of 906
7/6/2021 3:41:16 PM	14454568	Lunsford Ave	Bay	Grading Road	625-618-607
7/6/2021 3:41:37 PM	14490092	County Road 218	Jonesboro	Grading Road	8. Tyler. 6-30-21. 102,104,108,109,200,201,202,213,209,210,218
7/6/2021 3:42:18 PM	14491407	Highway 18	Cash	Grading Road	spread gravel on 155-160
7/6/2021 3:42:37 PM	14491410	Lunsford Ave	Bay	Grading Road	909-906-912-914-916
7/6/2021 3:43:13 PM	14500202	Highway 18	Cash	Grading Road	worked on 187-189--rained after lunch, checked and drained
7/6/2021 3:43:25 PM	14500205	Lunsford Ave	Bay	Grading Road	water off roads 907-910-927 993-987-977-979-970-931-991-989-990
7/6/2021 4:54:57 PM	14518228	Black Oak Shop		Grading Road	
7/22/2021 7:52:34 AM	14518517	Lunsford Ave	Bay	Grading Road	spread gravel on 652
7/22/2021 7:52:22 AM	14518518	Lunsford Ave	Bay	Grading Road	7 5 21 gread 693 686 682 655 804 802 spread gravel on 655
7/6/2021 5:38:10 PM	14518520	N Main St	Black Oak	Grading Road	565,575,585,581,582,591,518,526,516,522
7/7/2021 4:58:18 PM	14526409	CR-500	Lake City	Grading Road	518,553,544,538,571,548,546,540,532,534,538,514,515,512,510
7/7/2021 5:17:54 PM	14526540	Black Oak Shop		Grading Road	Spread Gravel on 951-943 B. Tyler. 7-7-21. 402,456,480,478,482,486,474,461,442,468,464,466,462,460,463 ,467,429,430,411 452 638-635-607-616-615
7/20/2021 9:02:16 AM	14526605	County Road 218	Jonesboro	Grading Road	7 6 21 gread 808 813 821 818 820 815 816 817 822 823 660
7/22/2021 7:51:47 AM	14526628	Lunsford Ave	Bay	Grading Road	[m.haines,j.sanford]6-28- 2021/124,125,137s,159,144,142,147s,150
7/22/2021 7:51:32 AM	14526664	No Geocode		Grading Road	Spread gravel 147s [m.haines,j.sanford]6-29-2021/150,151,152,165,170,171 Spread gravel 304 [m.haines,j.sanford/6-30- 2021/194,143,140e,328,398,399,378,308,399,383
7/15/2021 11:54:54 AM	14533722	Bono		Grading Road	B. Tyler 7-8-21. 452,441,450,209,210
7/20/2021 9:02:16 AM	14533729	County Road 218	Jonesboro	Grading Road	

Craighead County Highway Department
Monthly Report
July 2021

Finalized Date	Id	Street Name	City	Work Type	Description
					[m.haines.j.sanford]/7-1-2021/312w,312e,gleaner rd,111,jailhouse
					[m.haines.j.sanford]/330,334,326,336,323,377,395,331,392,3335 ,300,380,364,361,317,374,376,354
					[m.haines.j.sanford]339,337,335,329,303,396,320,304,360,305,31863
					Spread dirt 318
7/15/2021 11:54:54 AM	14533731	Bono		Grading Road	[m.haines.j.sanford]/137s,137n,144,146,147n,147s,142,159
7/15/2021 11:54:55 AM	14533732	Highway 18	Cash	Grading Road	263-264-189
7/22/2021 7:50:53 AM	14533746	Lunsford Ave	Bay	Grading Road	7 8 21 gread 824 819 812 688 826 810 696 691 888 626 679
7/12/2021 5:14:12 PM	14549377	N Main St	Black Oak	Grading Road	513,508,509,500,531
7/12/2021 5:18:02 PM	14549384	N Main St	Black Oak	Grading Road	831,837,841,864,854,856,852,848,880,flat tire
7/20/2021 9:02:16 AM	14549396	County Road 218	Jonesboro	Grading Road	B. Tyler. 7-12-21. 423,412,431,439,438,440,441
7/22/2021 7:49:56 AM	14549425	Lunsford Ave	Bay	Grading Road	621-608-617-619-624-607-615-618
7/22/2021 7:49:36 AM	14549426	Lunsford Ave	Bay	Grading Road	7 12 21 gread 672 639 641 664 690 675 lillie.rd cooper.rd
7/15/2021 11:54:55 AM	14549429	Highway 18	Cash	Grading Road	
					B. Tyler. 7-13-21.
7/20/2021 9:02:16 AM	14556437	County Road 218	Jonesboro	Grading Road	450,444,200,201,202,104,108,102,109,213,209
7/29/2021 3:32:09 PM	14556457	No Geocode		Grading Road	7 13 21 gread 648 650 655 683 Chang oil in greader
7/15/2021 11:54:55 AM	14556458	Highway 18	Cash	Grading Road	270-267-277-273-276-268
7/29/2021 3:31:10 PM	14556463	No Geocode		Grading Road	638-635-616-625-626-652
					890,876,867,860,861,866,868,874,878,884,556,554,583,855,882
7/13/2021 5:42:40 PM	14556470	No Geocode		Grading Road	,
					850,862,858,859,869,838,840,842,834,832,853,847,547,836,560
7/29/2021 5:02:16 PM	14563120	N Main St	Black Oak	Grading Road	,567,559,549,545,506,543,504,535,502
7/20/2021 9:02:16 AM	14563284	County Road 218	Jonesboro	Grading Road	B. Tyler. 7-14-21. 218,227,452,451,209,210
7/29/2021 3:30:37 PM	14563287	Lunsford Ave	Bay	Grading Road	645-646-903-910-915-909-906
7/29/2021 3:30:24 PM	14563288	Lunsford Ave	Bay	Grading Road	7 14 21 gread 683 686 682 693 813 808 821 804 802 809
					B. Tyler. 7-15-21.
					403,456,432,480,478,482,486,474,461,442,468,464,466,462,460
7/20/2021 9:02:16 AM	14571616	County Road 218	Jonesboro	Grading Road	,463,467,429,430,412,431,439,440
7/29/2021 3:29:29 PM	14571629	No Geocode		Grading Road	906-912-927-907-part of 955
					[m.haines.j.sanford]6-12-2021/339,336,335,329,305,396,303
					Spread dirt 318
					[m.haines.j.sanford]6-13-2021/304,360,300,361,
					Spread dirt 318
					[m.haines.j.sanford]6-14-
					2021/380,364,331,377,326,323,336,379,389,378,333
					Spread dirt 318
					[m.haines.j.sanford]6-15-
					2021/194,170,171,165,152,150,328,399,341
					Spread dirt 318
7/19/2021 3:41:17 PM	14571639	Bono		Grading Road	
7/20/2021 9:02:16 AM	14571646	No Geocode		Grading Road	7-14-21--255-264-259
7/29/2021 3:29:16 PM	14571653	No Geocode		Grading Road	7 15 21 815 688 816 822 824 819 815 817 823 826 691
7/19/2021 4:38:55 PM	14586073	Black Oak Shop		Grading Road	986-985-984-981-972-975
7/20/2021 9:02:16 AM	14586223	County Road 218	Jonesboro	Grading Road	B. Tyler. 7-19-21. 441,450,444,440,439,431,412
7/20/2021 9:02:16 AM	14586232	Highway 18	Cash	Grading Road	177-179-172-168-157
7/29/2021 3:27:53 PM	14586249	Lunsford Ave	Bay	Grading Road	grade 690 691 679 672 888 664 634 641
					965-956-906-972-687-800-801-903-944
7/20/2021 4:41:04 PM	14592895	Black Oak Shop		Grading Road	
7/20/2021 5:13:06 PM	14593215	W Rogers Ave	Black Oak	Grading Road	549 washouts 518,526,544,538,553,571

Craighead County Highway Department
Monthly Report
July 2021

Finalized Date	Id	Street Name	City	Work Type	Description
7/21/2021 2:07:14 PM	14593228	County Road 218	Jonesboro	Grading Road	B. Tyler. 7-20-21. 452,423
7/29/2021 3:26:50 PM	14593236	Lunsford Ave	Bay	Grading Road	621-608-607-616-615
7/29/2021 3:26:28 PM	14593238	Lunsford Ave	Bay	Grading Road	7 20 21 gread 673 664 650 655 648 683 686 693
7/21/2021 2:07:14 PM	14593239	Highway 18	Cash	Grading Road	156-161-160
7/21/2021 4:56:22 PM	14599425	N Main St	Black Oak	Grading Road	Spread gravel on 514
7/21/2021 5:19:37 PM	14599673	Black Oak Shop		Grading Road	Graded:959-960-9602-961 Spread gravel on 943-951-940-965
7/27/2021 8:24:08 AM	14599680	County Road 218	Jonesboro	Grading Road	B. Tyler. 7-21-21. Spread gravel 102
7/29/2021 5:01:52 PM	14599694	Lunsford Ave	Bay	Grading Road	7 21 21 gread 672 675 690 682 808 809 813
7/29/2021 5:00:31 PM	14599696	Lunsford Ave	Bay	Grading Road	610-636-638-635-625-618-626-652-653 [m.haines,j.sanford]7-19- 2021/137s,132,133,124,125,119,117,111,338,369,342,312e,312 w,398,308,394,383,137n,146,147n,142 [m.haines,j.sanford]7-20- 2021/159,147s,151,313,309,316,348,315,314,317,374,376 [m.haines,j.sanford]7-21- 2021/328,378,333,326,323,336,304,360,399,341,398,381,382 [m.haines,j.sanford]7-22-2021/194,170,171,165,152
7/27/2021 8:24:08 AM	14607894	Bono		Grading Road	
7/22/2021 5:32:43 PM	14607902	No Geocode		Grading Road	512,514,515,gravel 514 Graded 955-934-973-956-924-958-906-962-955 Spread gravel on: 955 7 22 21 gread 821 820 818 822 816 808 82r 823 819 817 812 626 810 660
7/22/2021 5:36:17 PM	14607908	Black Oak Shop		Grading Road	
7/29/2021 5:00:13 PM	14607913	Lunsford Ave	Bay	Grading Road	
7/26/2021 5:04:38 PM	14622552	Black Oak Shop		Grading Road	937-980926-938-963-947 502,535,504,543,506,545,549,560,559,567,513,531,528,548,546 ,540,532,514
7/26/2021 5:16:02 PM	14622567	W Rogers Ave	Black Oak	Grading Road	spread gravel on road 189
7/28/2021 3:32:47 PM	14622739	Highway 18	Cash	Grading Road	
7/27/2021 8:24:08 AM	14622745	County Road 218	Jonesboro	Grading Road	B. Tyler. 7-22-21. 102,104,108,109,201,200,202,213,209,210 B. Tyler. 7-26-21. 403,456,432,480,478,474,482,486,461,442,468,464,466,429,430 ,460,463,467,412,439,431,440,451
7/27/2021 8:24:08 AM	14622749	County Road 218	Jonesboro	Grading Road	
7/29/2021 4:42:53 PM	14622761	Lunsford Ave	Bay	Grading Road	7 26 21 spread gravel on 679 and on thomas.st in bay
7/29/2021 4:42:33 PM	14622763	Lunsford Ave	Bay	Grading Road	621-611-602-607-608-617-619-624
7/27/2021 4:54:12 PM	14630421	Black Oak Shop		Grading Road	999-936-957-995-997-994-998 508,509,500,510,831,830,837,Phillip's grader down840,848,852,854, spread gravel on road 189 638-635-616-607-615-625-618 991-993-987-977-979-931-970-989 876,878,867,860,866,861,868,880
7/27/2021 4:59:02 PM	14630606	W Rogers Ave	Black Oak	Grading Road	
7/28/2021 3:32:47 PM	14630916	Highway 18	Cash	Grading Road	
7/29/2021 4:59:24 PM	14630925	Lunsford Ave	Bay	Grading Road	
7/28/2021 4:59:42 PM	14636944	Black Oak Shop		Grading Road	
7/28/2021 5:09:13 PM	14636966	W Rogers Ave	Black Oak	Grading Road	
7/29/2021 4:41:30 PM	14636973	County Road 218	Jonesboro	Grading Road	B. Tyler. 7-27-21. 441,444,450,
7/29/2021 4:41:47 PM	14636978	County Road 218	Jonesboro	Grading Road	B. Tyler. 7-28-21
7/29/2021 4:42:03 PM	14636980	Lunsford Ave	Bay	Grading Road	906-909-907-910-927
7/29/2021 4:41:17 PM	14636981	County Road 218	Jonesboro	Grading Road	B. Tyler. 7-28-21. 452,423,218,227
7/29/2021 4:59:02 PM	14636988	Lunsford Ave	Bay	Grading Road	7 28 21 691 679 824 696 826 639 641 672 675 664

Craighead County Highway Department
Monthly Report
July 2021

Finalized Date	Id	Street Name	City	Work Type	Description
7/29/2021 4:57:06 PM	14642741	County Road 218	Jonesboro	Grading Road	B. Tyler. 7-29-21. 209,213,204,102,104
7/29/2021 5:06:51 PM	14644864	N Main St	Black Oak	Grading Road	850,862,859,858,844,842,838,
7/29/2021 5:30:41 PM	14644885	Black Oak Shop		Grading Road	969-959-943-951-952
7/7/2021 6:29:04 AM	14485612	County Road 360	Jonesboro	Haul Asphalt	Loren asphalt to 360 atlas Loren asphalt to 745
7/14/2021 5:12:39 PM	14485655	County Road 745	Jonesboro	Haul Asphalt	Atlas
7/14/2021 5:45:12 PM	14557380	County Road 345	Jonesboro	Haul Asphalt	Loren haul asphalt to CR 345
7/22/2021 1:38:12 PM	14594043	or 817		Haul Asphalt	loren haul asphalt to shaun on 817
7/27/2021 8:22:46 AM	14600441	County Road 318	Bono	Haul Asphalt	Loren asphalt to 318
7/29/2021 5:29:52 PM	14637711	Limestone Dr	Jonesboro	Haul Asphalt	house haul asphalt to shaun on 604
7/15/2021 9:10:39 AM	14484758	City Of Lake City		Haul Chat	City of lake city wants 2 loads of 3/4 minus Mark B Stone to stockpile
7/1/2021 5:43:47 PM	14492305	Moore Rd	Jonesboro	Haul Chat	Cord Mitchell Rip to stockpile
7/19/2021 6:59:06 AM	14492335	Moore Rd	Jonesboro	Haul Chat	Cord James Rip to stockpile
7/1/2021 4:17:34 PM	14492349	Moore Rd	Jonesboro	Haul Chat	Cord Erick Chat to Stockpile
7/1/2021 5:27:40 PM	14492361	Moore Rd	Jonesboro	Haul Chat	Cord House chat to stockpile
7/6/2021 7:27:19 AM	14492367	Moore Rd	Jonesboro	Haul Chat	Cord Matt chat to stockpile
7/1/2021 2:57:31 PM	14492376	Moore Rd	Jonesboro	Haul Chat	Cord David chat to stockpile
7/1/2021 4:58:46 PM	14492383	Moore Rd	Jonesboro	Haul Chat	Cord Mason chat to stockpile
7/1/2021 5:28:20 PM	14492393	Moore Rd	Jonesboro	Haul Chat	Cord Andrew Rip to stockpile
7/6/2021 7:33:20 AM	14493001	Moore Rd	Jonesboro	Haul Chat	Cord
7/6/2021 11:31:14 AM	14515368	Moore Rd	Jonesboro	Haul Chat	Loren chat to shop
7/6/2021 5:56:42 PM	14516179	city of lake city		Haul Chat	mike haul chat to lake city
7/6/2021 4:19:35 PM	14516198	city of lake city		Haul Chat	james haul chat to lake city
7/7/2021 5:51:21 PM	14519267	CR 360		Haul Chat	Loren haul chat to 360 from stockpile
7/8/2021 7:45:30 AM	14527934	County Road 360	Jonesboro	Haul Chat	George haul chat to CR 360 from stockpile
7/8/2021 5:32:58 PM	14527979	County Road 751	Jonesboro	Haul Chat	Matt haul chat to CR 751 from cord
7/8/2021 5:52:08 PM	14528024	County Road 751	Jonesboro	Haul Chat	Chris haul chat to CR 751 from cord
7/12/2021 6:54:59 AM	14528061	County Road 751	Jonesboro	Haul Chat	Mason haul chat to CR 751 from cord
7/8/2021 5:53:39 PM	14528114	County Road 751	Jonesboro	Haul Chat	David haul chat to CR 751 from cord
7/8/2021 4:57:53 PM	14528179	County Road 751	Jonesboro	Haul Chat	George haul chat to CR 751 from cord
7/13/2021 11:26:03 AM	14528226	County Road 751	Jonesboro	Haul Chat	House haul chat to CR 751 from cord
7/12/2021 7:12:11 AM	14528285	County Road 751	Jonesboro	Haul Chat	Erick haul chat to CR 751 from cord
7/8/2021 4:42:41 PM	14533637	County Road 751	Jonesboro	Haul Chat	james haul chat to 751
7/8/2021 6:28:39 PM	14533638	County Road 751	Jonesboro	Haul Chat	mike haul chat to 751
7/12/2021 5:34:16 PM	14542851	Moore Rd	Jonesboro	Haul Chat	david haul b-stone to stockpile
7/12/2021 5:44:29 PM	14542944	Moore Rd	Jonesboro	Haul Chat	chris haul b-stone to stockpile
7/12/2021 5:32:17 PM	14548717	Moore Rd	Jonesboro	Haul Chat	matt haul b-stone to stone to stockpile
7/12/2021 8:20:47 PM	14548822	cr 353	Jonesboro	Haul Chat	mason haul chat to 353
7/12/2021 5:43:52 PM	14549064	County Road 353	Bono	Haul Chat	james haul b-stone to 353
7/12/2021 5:43:04 PM	14549114	County Road 353	Bono	Haul Chat	janes haul chat to 353
7/12/2021 4:51:02 PM	14549161	County Road 353	Bono	Haul Chat	Mike haul b-stone from stockpile to CR 353
7/12/2021 4:51:42 PM	14549167	County Road 353	Bono	Haul Chat	Mike haul chat from stockpile to CR 353
7/12/2021 5:46:02 PM	14549174	County Road 353	Bono	Haul Chat	mark haul b-stone to 353

Craighead County Highway Department
Monthly Report
July 2021

Finalized Date	Id	Street Name	City	Work Type	Description
7/12/2021 5:45:34 PM	14549180	County Road 353	Bono	Haul Chat	mark haul chat to 353
7/12/2021 5:42:12 PM	14549194	County Road 345	Jonesboro	Haul Chat	Loren haul chat from stockpile to CR 345
7/15/2021 11:54:54 AM	14549969	County Road 345	Jonesboro	Haul Chat	Loren Haul chat from stockpile to CR 345
7/13/2021 5:25:11 PM	14550964	Moore Rd	Jonesboro	Haul Chat	matt haul b-stone to stockpile
7/14/2021 6:45:57 AM	14551044	Moore Rd	Jonesboro	Haul Chat	mason haul b-stone to stockpile
7/13/2021 4:21:59 PM	14551088	Moore Rd	Jonesboro	Haul Chat	chris haul b-stone to stockpile
7/14/2021 6:18:41 AM	14551231	County Road 353	Bono	Haul Chat	James haul b-stone to CR 353 from stockpile
7/14/2021 8:09:42 PM	14554025	County Road 353	Bono	Haul Chat	House haul b-stone from cord to CR 353
7/14/2021 7:26:11 AM	14554073	County Road 353	Bono	Haul Chat	House haul b-stone from stockpile to Cr 353
7/14/2021 7:02:03 AM	14555418	Cr 760		Haul Chat	Erick haul chat to bridge on Cr 760 from stockpile
7/13/2021 5:36:46 PM	14556082	Moore Rd	Jonesboro	Haul Chat	mark haul chat to stockpile
7/13/2021 5:38:27 PM	14556088	Moore Rd	Jonesboro	Haul Chat	mark haul chat to 353
7/14/2021 6:16:31 AM	14556116	cr 353		Haul Chat	james haul chat to 353
7/14/2021 5:33:38 PM	14557493	County Road 353	Bono	Haul Chat	George chat or B Stone to 353
7/14/2021 10:14:11 AM	14557496	Moore Rd	Jonesboro	Haul Chat	matt haul chat to stockpile
7/14/2021 8:12:53 PM	14557508	Moore Rd	Jonesboro	Haul Chat	mason haul chat to stockpile
					James hauling chat or Bstone to 353
7/14/2021 5:22:13 PM	14557518	County Road 353	Bono	Haul Chat	Stockpile
7/15/2021 7:55:30 AM	14557520	Moore Rd	Jonesboro	Haul Chat	chris haul chat to stockpile
7/14/2021 8:51:34 AM	14558983	Moore Rd	Jonesboro	Haul Chat	david hauled chat to stockpile
7/14/2021 6:29:20 PM	14561717	County Road 353		Haul Chat	Mark chat to 353
7/15/2021 7:23:53 AM	14562794	County Road 353	Bono	Haul Chat	Erick haul chat to stokpile
7/14/2021 5:35:12 PM	14563289	Moore Rd	Jonesboro	Haul Chat	george haul chat to stockpile
7/14/2021 5:36:35 PM	14563294	Moore Rd	Jonesboro	Haul Chat	george haul chat to 353
7/14/2021 5:38:05 PM	14563296	Moore Rd	Jonesboro	Haul Chat	georghe haul b-stone to 353
					George chat to stockpile
7/15/2021 5:08:31 PM	14564107	Moore Rd	Jonesboro	Haul Chat	Cord
					Mike B chat to stockpile
7/15/2021 5:20:22 PM	14564136	C W Post Rd	Jonesboro	Haul Chat	Cord
					James chat to stockpile
7/15/2021 5:23:23 PM	14564156	Moore Rd	Jonesboro	Haul Chat	Cord
					Erick chat to stockpile
7/15/2021 5:29:40 PM	14564177	C W Post Rd	Jonesboro	Haul Chat	Cord
					House chat to stockpile
7/19/2021 1:25:57 PM	14564196	C W Post Rd	Jonesboro	Haul Chat	Cord
					Mason chat to stockpile
7/15/2021 5:29:27 PM	14564215	C W Post Rd	Jonesboro	Haul Chat	Cord
					Chris chat to stockpile
7/15/2021 3:07:12 PM	14564229	C W Post Rd	Jonesboro	Haul Chat	Cord
7/15/2021 8:23:15 PM	14569973	County Road 353		Haul Chat	Mark hauling chat and b stone to 353
7/15/2021 5:30:14 PM	14569986	County Road 353		Haul Chat	Erick hauling material to 353
7/15/2021 5:30:35 PM	14569998	County Road 353		Haul Chat	Andrew hauling material to 353
					House B Stone to 353
7/19/2021 5:43:39 PM	14578959	County Road 353	Bono	Haul Chat	Stockpile
					Mike B Stone to stockpile
7/19/2021 5:24:07 PM	14579031	C W Post Rd	Jonesboro	Haul Chat	Cord
					James B Stone to Stockpile
7/19/2021 5:24:11 PM	14579089	Moore Rd	Jonesboro	Haul Chat	Cord
					Mason chat to stockpile
7/19/2021 5:29:16 PM	14579137	C W Post Rd	Jonesboro	Haul Chat	Cord
					Chris chat to stockpile
7/19/2021 5:44:35 PM	14579147	Moore Rd	Jonesboro	Haul Chat	Cord

Craighead County Highway Department
Monthly Report
July 2021

Finalized Date	Id	Street Name	City	Work Type	Description
7/19/2021 5:27:44 PM	14579192	C W Post Rd	Jonesboro	Haul Chat	George b stone to Stockpile
					Cord
7/20/2021 2:24:36 PM	14579213	C W Post Rd	Jonesboro	Haul Chat	Loren chat to Stockpile
7/20/2021 7:05:49 AM	14586074	Moore Rd		Haul Chat	Cord
7/19/2021 5:29:47 PM	14586077	C W Post Rd		Haul Chat	Mark chat to stockpile
					Erick chat to stockpile
					George chat to Stockpile
7/20/2021 5:40:38 PM	14586961	Moore Rd	Jonesboro	Haul Chat	Cord
					Mike chat to Stockpile
7/20/2021 5:36:38 PM	14586988	Moore Rd	Jonesboro	Haul Chat	Cord
7/20/2021 3:43:59 PM	14586990	cr 817	Lake City	Haul Chat	loren haul chat to wayne on 817
					James chat to Stockpile
7/20/2021 5:13:16 PM	14586995	Moore Rd	Jonesboro	Haul Chat	Cord
					House chat to stockpile
7/20/2021 5:11:22 PM	14587012	Moore Rd	Jonesboro	Haul Chat	Cord
					Chris chat to 751
7/20/2021 5:48:00 PM	14587025	County Road 751	Jonesboro	Haul Chat	Stockpile
7/20/2021 5:39:28 PM	14590571	County Road 751		Haul Chat	Mark chat to 751
7/20/2021 5:18:18 PM	14590578	County Road 751		Haul Chat	Erick chat to 751
7/20/2021 3:57:37 PM	14592428	cr 928		Haul Chat	brian fill in holes in the road
7/20/2021 5:12:24 PM	14592676	CR-817	Lake City	Haul Chat	james haul chat to 817
7/20/2021 5:11:48 PM	14592679	County Road 817	Lake City	Haul Chat	james haul chat to 817 from cord
7/20/2021 3:43:23 PM	14592686	County Road 817	Lake City	Haul Chat	loren haul rip to 817
7/20/2021 4:07:28 PM	14592832	County Road 817	Lake City	Haul Chat	loren haul chat from cord to 817
7/27/2021 11:03:17 AM	14621632	County Road 760		Haul Chat	Matthew rip to bridge
7/29/2021 8:00:46 AM	14628318	County Road 604	Jonesboro	Haul Chat	house haul chat to 604
7/28/2021 5:33:56 PM	14631618	moore rd		Haul Chat	mark haul chat to stockpile
7/28/2021 5:36:32 PM	14631623	moore rd		Haul Chat	george haul chat to stockpile
7/29/2021 5:32:06 PM	14637676	Moore Rd	Jonesboro	Haul Chat	mark haul chat to stockpile
7/29/2021 3:02:24 PM	14637682	Moore Rd	Jonesboro	Haul Chat	george haul chat to stockpile
7/29/2021 5:28:33 PM	14642175	C W Post Rd		Haul Chat	Andrew rip to stockpile
7/29/2021 5:29:52 PM	14644823	moore rd		Haul Chat	house haul rip to stockpile
7/29/2021 5:31:27 PM	14644844	Moore Rd		Haul Chat	Mark rip to stockpile
7/15/2021 9:10:47 AM	14311465	lake city		Haul Dirt	city of lake city wants 4 loads of dirt behind the shop
7/6/2021 5:33:29 PM	14515206	city of lake city		Haul Dirt	Andrew haul dirt to lake city
7/21/2021 2:05:30 PM	14303769	CR-102	Jonesboro	Haul Gravel	needs gravel at the end of 102
					Erick gravel to 751
7/6/2021 8:57:55 AM	14419827	Craighead 751 Rd	Jonesboro	Haul Gravel	Harpole
7/1/2021 6:45:25 AM	14476454	Cr147		Haul Gravel	Harpole pit
7/1/2021 6:57:02 AM	14484827	CR 757		Haul Gravel	Harpole pit
7/1/2021 6:56:47 AM	14484831	CR 796		Haul Gravel	Harpole pit
					Mason gravel to 155
7/1/2021 7:01:11 AM	14485578	County Road 160	Jonesboro	Haul Gravel	Harpole
7/6/2021 5:44:26 PM	14509812	cr 652	Jonesboro	Haul Gravel	david haul gravel to 652
7/7/2021 6:42:54 AM	14509836	cr 652	Bay	Haul Gravel	mason haul gravel to 652
7/6/2021 5:39:03 PM	14509856	White Rd	Trumann	Haul Gravel	chris haul gravel to 652
7/6/2021 5:23:21 PM	14511418	White Rd	Trumann	Haul Gravel	george haul graveel to 652
7/6/2021 5:28:17 PM	14511440	White Rd	Trumann	Haul Gravel	erick haul gravel to 652
7/6/2021 4:18:20 PM	14515142	County Road 655	Lake City	Haul Gravel	james haul gravel on 655
7/6/2021 11:19:54 AM	14515167	County Road 655	Lake City	Haul Gravel	george haul gravel on 655
7/6/2021 5:17:59 PM	14515806	White Rd	Trumann	Haul Gravel	matt haul gravel on 652
7/6/2021 5:35:53 PM	14515912	White Rd	Trumann	Haul Gravel	mark haul gravel on 652

Craighead County Highway Department
Monthly Report
July 2021

Finalized Date	Id	Street Name	City	Work Type	Description
7/6/2021 7:59:16 PM	14515941	White Rd	Trumann	Haul Gravel	house haul gravel on 652
7/6/2021 5:56:42 PM	14515977	White Rd	Trumann	Haul Gravel	mike haul gravel on 652
7/6/2021 4:19:56 PM	14517695	White Rd	Harrisburg	Haul Gravel	james haul gravel on 652
7/6/2021 3:28:59 PM	14517756	cr 652	Harrisburg	Haul Gravel	loren haul gravel on 652
7/7/2021 5:38:51 PM	14519275	County Road 951	Brookland	Haul Gravel	david haul gravel to 951
7/7/2021 5:13:37 PM	14519283	County Road 951	Brookland	Haul Gravel	mason haul gravel to 951
7/7/2021 5:52:47 PM	14519295	County Road 951	Brookland	Haul Gravel	chris haul gravel to 951
7/8/2021 8:11:23 AM	14523394	County Road 951	Brookland	Haul Gravel	erick haul gravel on 951
7/8/2021 8:10:05 AM	14523402	cr 951		Haul Gravel	house haul gravel on 951
7/7/2021 5:40:01 PM	14524343	County Road 943	Brookland	Haul Gravel	David haul gravel on 943
7/7/2021 5:13:58 PM	14524351	County Road 943	Brookland	Haul Gravel	mason haul gravel on 943
7/7/2021 5:53:36 PM	14524362	County Road 943	Brookland	Haul Gravel	Chris haul gravel on 943
7/12/2021 7:12:34 AM	14524368	County Road 943	Brookland	Haul Gravel	erick haul gravel on 943
7/13/2021 11:28:22 AM	14524374	County Road 943	Brookland	Haul Gravel	house haul gravel on 943
7/13/2021 5:29:43 PM	14555396	Cr 760	Brookland	Haul Gravel	Mike haul gravel to bridge on Cr 760 from Harpole pit
7/14/2021 7:03:17 AM	14555400	Cr 760	Brookland	Haul Gravel	Erick haul gravel to bridge on Cr 760 from Harpole pit
					George gravel to 102
7/22/2021 7:43:17 AM	14593921	County Road 102	Jonesboro	Haul Gravel	Harpole
7/22/2021 7:37:11 AM	14593925	County Road 943	Brookland	Haul Gravel	house haul 1 load to 943
					Mark gravel to 102
7/22/2021 7:17:09 AM	14593938	County Road 102	Jonesboro	Haul Gravel	Harpole
7/22/2021 7:01:30 AM	14593942	cr 951		Haul Gravel	mason haul 1 load to 951
					Mike gravel to 102
7/21/2021 5:30:01 PM	14593949	County Road 102	Jonesboro	Haul Gravel	Harpole
7/21/2021 5:50:33 PM	14593955	cr 951		Haul Gravel	chris haul 1 load to 951
					james gravel to 102
7/21/2021 4:08:20 PM	14593959	County Road 102	Jonesboro	Haul Gravel	Harpole
7/22/2021 7:38:22 AM	14593972	cr 514		Haul Gravel	john haul gravel to 514
7/22/2021 7:01:13 AM	14593984	cr 514		Haul Gravel	mason haul gravel to 514
7/21/2021 5:51:27 PM	14593999	cr 514		Haul Gravel	chris haul gravel to 514
7/22/2021 7:01:49 AM	14595956	CR-940	Brookland	Haul Gravel	mason haul gravel on 940
7/21/2021 3:32:47 PM	14598848	cr 514		Haul Gravel	loren haul gravel on 514
7/22/2021 7:00:45 AM	14598911	County Road 965	Lake City	Haul Gravel	mason haul gravel on 965
7/21/2021 3:59:50 PM	14598920	County Road 965	Lake City	Haul Gravel	loren haul gravel on 965
7/26/2021 7:31:20 AM	14600435	cr 514		Haul Gravel	house haul to 514
7/22/2021 5:47:19 PM	14600458	cr 514		Haul Gravel	chris haul to 514
					MArk gravel to 746
7/22/2021 5:36:40 PM	14600459	County Road 746	Jonesboro	Haul Gravel	Harpole
					Mike gravel to 746
7/22/2021 5:33:43 PM	14600464	County Road 746	Jonesboro	Haul Gravel	Harpole
					james gravel to 746
7/22/2021 2:08:23 PM	14600468	County Road 746	Jonesboro	Haul Gravel	Harpole
					Mark gravel to 796
7/22/2021 5:37:16 PM	14600478	County Road 796	Jonesboro	Haul Gravel	Harpole
					Mike gravel to 796
7/22/2021 5:33:43 PM	14600485	County Road 796	Jonesboro	Haul Gravel	Harpole
					james gravel to 796
7/22/2021 2:09:21 PM	14600495	County Road 796	Jonesboro	Haul Gravel	Harpole
7/22/2021 4:51:45 PM	14601167	cr 514		Haul Gravel	george haul gravel to 514
7/26/2021 8:33:11 AM	14606266	County Road 514	Monette	Haul Gravel	loren haul gravel on 514
7/22/2021 5:33:43 PM	14606308	County Road 761		Haul Gravel	Mike gravel to 761
7/22/2021 5:37:58 PM	14606315	County Road 761		Haul Gravel	Mark gravel to 761

Craighead County Highway Department
Monthly Report
July 2021

Finalized Date	Id	Street Name	City	Work Type	Description
7/22/2021 5:46:23 PM	14606819	cr 955		Haul Gravel	chris haul gravel to 955
7/26/2021 5:48:01 PM	14614571	CR-189	Cash	Haul Gravel	James gravel to 189 Harpole House gravel to 189
7/27/2021 7:32:05 AM	14614589	CR-189	Cash	Haul Gravel	Harpole
7/26/2021 5:37:53 PM	14614598	thomas st		Haul Gravel	mark haul gravel to thomas st in bay David gravel to 189
7/26/2021 5:32:29 PM	14614615	CR-189	Cash	Haul Gravel	Harpole
7/26/2021 5:28:10 PM	14614624	thomas st		Haul Gravel	george haul gravel to thomas st in bay Chris gravel to 189
7/26/2021 5:47:21 PM	14614637	CR-189	Cash	Haul Gravel	Harpole
7/26/2021 8:27:57 AM	14616705	CR-796	Jonesboro	Haul Gravel	hauled gravel
7/26/2021 5:47:37 PM	14616914	County Road 745		Haul Gravel	James gravel to 745
7/26/2021 5:38:38 PM	14620726	CR-679	Bay	Haul Gravel	mark haul gravel on 679
7/26/2021 5:28:46 PM	14620734	CR-679	Bay	Haul Gravel	george haul gravel on 679
7/26/2021 3:03:23 PM	14621588	County Road 760		Haul Gravel	Matthew gravel to new bridge
7/26/2021 5:34:39 PM	14622751	CR 189		Haul Gravel	Haul gravel from Harpole Pit to CR 189
7/27/2021 5:40:23 PM	14623725	CR-679	Bay	Haul Gravel	mark haul gravel to 679 David gravel to 189
7/27/2021 5:38:56 PM	14623727	CR-189	Cash	Haul Gravel	Harpole
7/27/2021 5:32:42 PM	14623728	cr 679	Bay	Haul Gravel	george haul gravel to 679 Chris gravel to 189
7/28/2021 7:40:34 AM	14623730	CR-189	Cash	Haul Gravel	Harpole
7/28/2021 6:55:08 AM	14623736	CR-189	Cash	Haul Gravel	James gravel to 189 Harpole Matt gravel to 189
7/27/2021 5:36:44 PM	14623801	CR-189	Cash	Haul Gravel	Harpole
7/29/2021 6:51:34 AM	14625375	County Road 270	Cash	Haul Gravel	Matt gravel to 189
7/28/2021 5:50:32 PM	14631621	CR-189	Cash	Haul Gravel	Harpole David gravel to 189
7/29/2021 12:03:14 AM	14631626	CR-189	Cash	Haul Gravel	Harpole Chris gravel to 189
7/28/2021 5:49:12 PM	14631632	CR-189	Cash	Haul Gravel	Harpole James 1 load of gravel to 760
7/28/2021 7:00:16 AM	14631657	County Road 760	Brookland	Haul Gravel	Harpole
7/28/2021 8:04:55 AM	14632513	CR-765	Brookland	Haul Gravel	Hauled to bridge
7/28/2021 5:48:37 PM	14637001	CR 187		Haul Gravel	1 load gravel to CR 187 Matt gravel to 270
7/29/2021 5:25:12 PM	14637713	County Road 270	Cash	Haul Gravel	Harpole
7/29/2021 9:52:53 AM	14641034	CR-187	Cash	Haul Gravel	Matt hauled gravel to 187
7/29/2021 11:32:44 AM	14642197	Cr 760		Haul Gravel	Gravel to bridge
7/8/2021 7:43:05 AM	14519218	CR 360		Haul Off Material	George haul off material from 360
7/7/2021 5:03:01 PM	14519344	CR 760		Haul Off Material	James haul off material from CR 760 about 9:30
7/7/2021 5:32:29 PM	14525054	County Road 760	Brookland	Haul Off Material	haul off stumps and limbs clearing for bridge work on Cr 760
7/8/2021 6:28:41 PM	14528374	County Road 760	Brookland	Haul Off Material	Mike haul off limbs or stumps for Bridge work on CR 760
7/8/2021 4:43:22 PM	14528412	County Road 760	Brookland	Haul Off Material	James haul off limbs for bridge work on CR 760
7/12/2021 5:41:11 PM	14549056	County Road 353	Bono	Haul Off Material	james haul off on 353
7/12/2021 5:46:28 PM	14549166	County Road 353	Bono	Haul Off Material	mark haul off on 353
7/15/2021 11:54:54 AM	14549177	County Road 345	Jonesboro	Haul Off Material	George haul off material from CR345 to CR 318
7/15/2021 11:54:54 AM	14549960	County Road 345	Jonesboro	Haul Off Material	George haul off material from CR 345
7/14/2021 6:28:50 PM	14557499	County Road 353	Bono	Haul Off Material	Mark hauling off on 353

Craighead County Highway Department
 Monthly Report
 July 2021

Finalized Date	Id	Street Name	City	Work Type	Description
7/20/2021 2:21:41 PM	14557547	County Road 353	Bono	Haul Off Material	Andrew hauling off on 353
7/14/2021 3:50:45 PM	14557575	County Road 760	Brookland	Haul Off Material	Mike hauling for bridge
7/15/2021 7:16:40 AM	14557587	County Road 760	Brookland	Haul Off Material	Erick haul off for bridge Mark hauling off on 353
7/15/2021 8:23:35 PM	14564250	County Road 353	Bono	Haul Off Material	
7/15/2021 5:30:35 PM	14564267	County Road 353	Bono	Haul Off Material	Andrew hauling off on 353
7/20/2021 7:19:53 AM	14578914	County Road 353	Bono	Haul Off Material	Mark hauling off and hauling in on 353
7/19/2021 5:30:18 PM	14578935	County Road 353	Bono	Haul Off Material	Erick hauling off and hauling in on 353
7/22/2021 4:53:08 PM	14600434	County Road 318	Bono	Haul Off Material	George hauling off for asphalt crew
7/29/2021 8:00:46 AM	14619767	County Road 604	Jonesboro	Haul Off Material	house haul off for shaun
7/26/2021 3:51:45 PM	14547475	CR-691	Lake City	Install Tile	install tile across 691 for Bradley Wallace 18x30 Needs to talk to Eugene she has video of the water problem that might be helpful. Would like to talk about a solution
7/21/2021 2:07:14 PM	13941766	CR-436	Jonesboro	Investigation	the ditch needs to be cleaned out it is just washing out her driveway and its not going to do her any good to put chat down. Wants Mr. Neff to give her a call back
7/20/2021 2:26:23 PM	14186487	CR-486	Jonesboro	Investigation	
7/15/2021 11:54:55 AM	14188816	CR-792	Jonesboro	Investigation	2268 CR 792 ditch is full of mud i would like to have it dipped out the ditch needs to be cleaned out
7/15/2021 11:54:55 AM	14194037	CR-339	Jonesboro	investigation	All the gravel has washed away and all that is left is redclay.
7/15/2021 11:54:54 AM	14338002	CR-351	Jonesboro	Investigation	Would like for someone to come out and look at it
7/15/2021 11:54:55 AM	14363094	CR-762	Jonesboro	Investigation	762 & 763 wanted to know if we did anything about ponds, if not the ditches need cleaning out . Would like a call back, please
7/15/2021 11:54:54 AM	14365870	CR-379	Bono	Investigation	The road at this driveway has deep ruts and the road need some material on it. crappy work , unhappy with the weeds that were sowed in my ditch and the rocks in my ditch the ditch is washing out were they dug everyone out here is Pi-ed with the mess . im losing my yard. you can come to my door or call but i will be home --- upset
7/15/2021 11:54:55 AM	14418588	CR-729	Jonesboro	investigation	needs gravel & graded , wash out at bottom of hill near address
7/15/2021 11:54:54 AM	14452761	CR-379	Bono	investigation	HOME OWNER SAYS FARMER ACROSS ROAD HAS CUT DITCH
7/15/2021 11:55:39 AM	14459681	CR-308	Bono	Investigation	BANK BACK AND LEFT DEAD TREES IN DITCH
7/15/2021 11:54:54 AM	14461669	CR-379	Bono	Investigation	BAD RUTS IN ROAD , MAY NEED MATERIAL
7/15/2021 11:54:55 AM	14474557	CR-7803	Jonesboro	Investigation	CUSTOMER SAID ROAD HAS WASH OUTS AND POTHOLE5
7/20/2021 2:26:23 PM	14476271	CR-793	Brookland	Investigation	DRIVEWAY @ ROAD NEEDS REPAIRED
7/15/2021 11:54:55 AM	14481195	Dacus Ln	Jonesboro	Investigation	BIG POT HOLES
7/15/2021 11:54:55 AM	14484127	CR-349	Jonesboro	Investigation	says it needs graded the is a large hole in front of his driveway that is busting out more and more. Also the culvert that we replace has settled and has a dip in it. would like for us to look at that.
7/20/2021 2:26:23 PM	14498271	County Road 406	Jonesboro	Investigation	Wants know why they did not mow her ditch and the ditches on her side of the road. They mowed they other side
7/15/2021 11:54:55 AM	14500107	County Road 792	Jonesboro	Investigation	At the end of 401 there is a large pothole in the middle of the road. Car have to go almost off the road to keep from hitting it.
7/27/2021 2:22:01 PM	14516439	CR-401	Jonesboro	Investigation	the grader is pulling all the gravel off the road and has also cause about a 1 foot hump at his driveway. Would like to have some gravel and maybe cut the hump down to make it flat again
7/15/2021 11:54:54 AM	14531275	CR-376	Bono	Investigation	CR 755 and Philadelphia road there is a really bad hole
7/19/2021 3:41:17 PM	14549380	CR-755	Jonesboro	Investigation	After you go over the tracks at the first driveway there is a large pothole.
7/15/2021 11:54:55 AM	14555944	CR-311	Jonesboro	Investigation	

Craighead County Highway Department
 Monthly Report
 July 2021

Finalized Date	Id	Street Name	City	Work Type	Description
7/27/2021 8:24:08 AM	14592733	CR-403	Jonesboro	Investigation	At the intersection of 403 and 4031 there is a big washout that keeps getting worse.
7/26/2021 3:07:13 PM	14606657	CR-781	Jonesboro	Investigation	There is a large dip in the road and want someone to come look at it.
7/26/2021 3:07:13 PM	14618681	County Road 729	Jonesboro	Investigation	Ms. Odem talked to Eugene over a month ago about several issue that the county workers cause in front of her house. She wants to talk to someone today about getting them fixed. She can not even mow because of them.
7/26/2021 3:07:13 PM	14620103	County Road 333	Jonesboro	Investigation	There is a tree on the roadside and they are affraid it is going to fall. Would like for someone to look at it and see if we can take it down before it falls
7/28/2021 4:50:22 PM	14635120	CR-401	Jonesboro	Investigation	Has a large hole about 4' x 4' at the end of that really needs to be fixed. This is the second time he has called. Would like to talk to someone.
7/28/2021 4:51:00 PM	14635770	CR-741	Brookland	Investigation	At the curve there are large potholes that need to fix before someone wrecks thier car
7/6/2021 11:55:51 AM	14515816	Moore Rd		Move Equipment	Moved bridge crew excavator from shop to CR 760. Moved Dement's excavator from CR 751 to CR 311 then to CR 353.
7/8/2021 5:39:25 PM	14533748	Moore Rd		Move Equipment	Moved Wayne R excavator from shop to Harpole Pit
7/8/2021 5:41:41 PM	14533749	Moore Rd		Move Equipment	Moved Crain boom to new bridge.
7/8/2021 5:42:55 PM	14533755	CR 513		Move Equipment	Moved Phillip H road grader from CR 513 to Riggs Jonesboro.
7/12/2021 8:20:21 PM	14548939	Moore Rd	Jonesboro	Move Equipment	mason haul off bridge slabs on 760
7/12/2021 5:32:17 PM	14548976	Moore Rd	Jonesboro	Move Equipment	matt haul off bridge slabs on 760
7/20/2021 5:03:37 PM	14587016	cr 817	Lake City	Move Equipment	jeremy move wayne to 817
7/20/2021 5:03:37 PM	14587049	cr 817	Lake City	Move Equipment	jeremy haul concrete pipes to wayne from scurlocks and to the shop
7/21/2021 6:57:13 AM	14587084	cr 817	Lake City	Move Equipment	mason haul concrete pipe to 817 from scurlock
7/26/2021 11:26:00 AM	14614681	Moore Rd	Jonesboro	Move Equipment	Move roller from 751 to shop
7/27/2021 11:30:01 AM	14623796	Moore Rd	Jonesboro	Move Equipment	Move asphalt roller from CR 318 to CR 604 Move Dement from cr 745 to cr 444, move little dozer from cr 745 to cr 729
7/15/2021 8:03:13 AM	14459649	CR-308	Bono	New Sign Request	CR 760 move Bridge Crew excavator to other side of new bridge. HOME OWNER IS REQUESTING A " SLOW DOWN CHILDREN AT PLAY " SIGN
7/14/2021 9:33:49 AM	14559478	County Road 318		New Sign Request	Install curve sign and chevron signs
7/15/2021 11:52:56 AM	14565752	County Road 391	Jonesboro	New Sign Request	
7/27/2021 8:23:47 AM	14617140	County Road 157		New Sign Request	
7/19/2021 5:01:10 PM	14442149	Craighead 353 Rd	Bono	Operating Equipment	Matthew running roller on 353
7/19/2021 4:42:15 PM	14500160	C W Post Rd	Jonesboro	Operating Equipment	Stockpile at shop
7/19/2021 4:41:55 PM	14549173	C W Post Rd	Jonesboro	Operating Equipment	Load chat
7/14/2021 2:21:53 PM	14549199	County Road 353	Bono	Operating Equipment	brian push chat in holes
7/19/2021 4:41:55 PM	14563031	C W Post Rd	Jonesboro	Operating Equipment	Load chat
7/19/2021 4:41:55 PM	14570451	C W Post Rd	Jonesboro	Operating Equipment	Load chat
7/26/2021 3:07:13 PM	14592891	C W Post Rd	Jonesboro	Operating Equipment	Load chat
7/21/2021 7:53:56 AM	14594704	cr 817		Operating Equipment	help put in concrete tile
7/6/2021 8:58:13 AM	14442139	Craighead 353 Rd	Bono	Pavement Repair	Dement digging out on 353
7/20/2021 7:05:50 AM	14567682	County Road 353		Pavement Repair	Dement digging out road
7/20/2021 2:55:05 PM	14592227	County Road 307	Jonesboro	Pavement Repair	Smooth holes with chat
7/27/2021 4:17:48 PM	14618278	CR-241		Pavement Repair	Dig out broken areas and smooth with chat
7/28/2021 4:09:17 PM	14636206	County Road 250		Pavement Repair	Digging out bad spots and smooth with chat
7/15/2021 11:54:54 AM	13977840	Craighead 345		Pothole	Area needs dugout and asphalt

Craighead County Highway Department
Monthly Report
July 2021

Finalized Date	Id	Street Name	City	Work Type	Description
					Replacing Tiles with 8x4x6
					6/7/21 Digging up old tiles
					6/8/21 Prepping area for Box Culverts
					6/9/21 Placing box culverts
7/6/2021 9:01:54 AM	14343058	County Road 903	Jonesboro	Replace Tile	6/10/21 Covering box culverts
7/20/2021 3:47:28 PM	14566313	CR-817	Lake City	Replace Tile	replace tile across the road 2 48x38
7/27/2021 11:31:11 AM	14601731	CR-808	Lake City	Replace Tile	replace tile across the road 18x30
7/15/2021 11:54:55 AM	12855820	Craighead 751 Rd	Jonesboro	Road Building	
7/7/2021 10:56:45 AM	14427480	cr 884	Caraway	Sign Reinstall/Replacement	green signs are missing post is there intersection 860\884
7/7/2021 10:56:54 AM	14427490	CR-866	Caraway	Sign Reinstall/Replacement	green signs are missing post is there at intersection 866\884
7/7/2021 10:57:03 AM	14427492	CR-874	Caraway	Sign Reinstall/Replacement	green signs are missing post is there at intersection 884\874
7/6/2021 5:41:06 PM	14445426	CR-582	Monette	Sign Reinstall/Replacement	green signs are missing pole is there intersection 581x582
7/6/2021 5:40:54 PM	14445552	Craighead 534 Rd	Leachville	Sign Reinstall/Replacement	green signs are missing pole is there intersection 534x591
7/8/2021 8:58:56 AM	14526465	CR912/CR907		Sign Reinstall/Replacement	Green signs damage and mist
7/8/2021 10:15:54 AM	14526578	CR912/CR917		Sign Reinstall/Replacement	Green signs faded
7/8/2021 11:32:16 AM	14530387	CR-815	Lake City	Sign Reinstall/Replacement	815/817 the pole is there but the sign is missing
7/8/2021 12:06:04 PM	14531794	CR-534	Leachville	Sign Reinstall/Replacement	Stop sign missing
7/8/2021 12:34:12 PM	14531941	CR884		Sign Reinstall/Replacement	Post and blue signs missing
7/12/2021 8:44:29 AM	14543607	CR905/CR910		Sign Reinstall/Replacement	Stop sign down
7/12/2021 9:28:29 AM	14544340	CR753/CR766		Sign Reinstall/Replacement	Stop sign down
7/21/2021 12:31:03 PM	14555651	CR-512	Monette	Sign Reinstall/Replacement	at intersection 512x515
7/14/2021 9:28:54 AM	14559444	County Road 318		Sign Reinstall/Replacement	Stop sign down
7/21/2021 11:32:52 AM	14561345	CR-815	Lake City	Sign Reinstall/Replacement	green signs are missing pole is there 815/809
7/15/2021 8:30:40 AM	14565827	County Road 318		Sign Reinstall/Replacement	install curve sign
7/21/2021 9:17:45 AM	14595856	County Road 407	Jonesboro	Sign Reinstall/Replacement	
7/21/2021 10:17:27 AM	14596459	CR-611		Sign Reinstall/Replacement	
7/26/2021 11:25:33 AM	14603899	County Road 208		Sign Reinstall/Replacement	Sign on ground
7/26/2021 10:37:10 AM	14604200	CR-237		Sign Reinstall/Replacement	Blue road sign missing
7/26/2021 11:08:45 AM	14607507	CR-221	Jonesboro	Sign Reinstall/Replacement	The sign is missing
					Need to remove CR 7304 stickers and replace with 7302 going towards cu d sac
7/29/2021 12:21:09 PM	14633626	cr 7302		Sign Reinstall/Replacement	towards cu d sac
7/15/2021 7:26:03 AM	14524952	Cr 760	Brookland	Tree Removal	clear trees and loadbrush for bridge work
7/20/2021 8:11:25 AM	14583480	County Road 960	Brookland	Tree Removal	tree limb hanging out in the road
7/6/2021 5:33:29 PM	14498846	County Road 311	Jonesboro	Washout	fix washout with rip south of driveway washing out towards road
7/22/2021 11:14:26 AM	14591973	County Road 762	Brookland	Washout	fix shoulder from washing towards road on Cr 762 with rip

Sign Type Sign Description

Sign Type Sign Description

Sign Type Sign Description

Sign Type Sign Description

Sign Type Sign Description

Sign Type Sign Description

Sign Type Sign Description

Sign Type Sign Description

Sign Type Sign Description

Sign Type Sign Description

Sign Type Sign Description

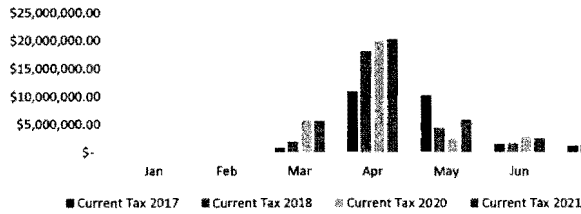
Month	Current Tax		Delinquent Real Estate		Delinquent Personal		Total Tax		Difference	YTD %
	2020	2021	2020	2021	2020	2021	2020	2021		
Jan	\$ -	\$ -	\$ 163,754	\$ 190,379	\$ 226,671	\$ 266,324	\$ 390,425	\$ 456,702	\$ 66,277	17.0%
Feb	-	6,181	\$ 238,752	\$ 176,811	\$ 243,330	\$ 147,192	\$ 482,081	\$ 330,184	\$ (151,898)	-31.5%
Mar	5,781,099	5,747,152	\$ 255,740	\$ 286,999	\$ 216,127	\$ 320,050	\$ 6,252,966	\$ 6,354,201	\$ 101,235	1.6%
Apr	19,853,836	20,328,428	\$ 210,737	\$ 231,394	\$ 161,525	\$ 203,065	\$ 20,226,098	\$ 20,762,887	\$ 536,789	2.7%
May	2,446,868	5,861,700	\$ 261,435	\$ 135,655	\$ 156,526	\$ 150,490	\$ 2,864,830	\$ 6,147,845	\$ 3,283,016	114.6%
Jun	2,817,515	2,475,097	\$ 163,967	\$ 158,196	\$ 112,862	\$ 97,757	\$ 3,094,344	\$ 2,731,051	\$ (363,293)	-11.7%
Jul	1,822,724	2,267,889	\$ 43,743	\$ 50,841	\$ 97,452	\$ 81,020	\$ 1,963,918	\$ 2,399,750	\$ 435,832	22.2%
Aug	2,715,330	-	\$ 53,906	-	\$ 62,078	-	\$ 2,831,314	-	\$ (2,831,314)	-100.0%
Sep	11,423,796	-	\$ 67,739	-	\$ 44,554	-	\$ 11,536,089	-	\$ (11,536,089)	-100.0%
Oct	33,235,127	-	\$ 628,826	-	\$ 371,261	-	\$ 34,235,215	-	\$ (34,235,215)	-100.0%
Nov	-	-	\$ 918,429	-	\$ 624,562	-	\$ 1,542,991	-	\$ (1,542,991)	-100.0%
Dec	-	-	\$ 162,166	-	\$ 257,432	-	\$ 419,599	-	\$ (419,599)	-100.0%
YTD	\$ 80,096,296	\$ 36,686,446	\$ 3,169,195	\$ 1,230,275	\$ 2,574,379	\$ 1,265,897	\$ 85,839,870	\$ 39,182,619	\$ (46,657,250)	
July 2021	\$ 32,722,043	12.1%	\$ 1,338,128	-8.1%	\$ 1,214,492	4.2%	\$ 35,274,662	\$ 39,182,619	-54.4%	

Tax Collections Current
March 1st - October 15th

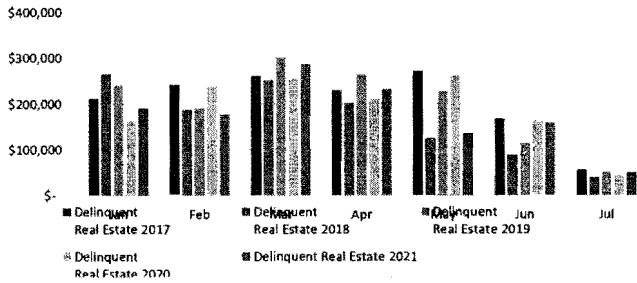
To date 3,907,957
For the year -46,657,250 11.1%

TOTAL YTD diff

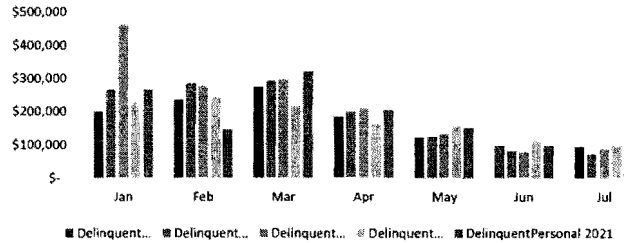
38000
493864.35
1523241.2
2055105.55



Tax Collections
Delinquent Real Estate



Tax Collections
Delinquent Personal



General Ledger Balances by Fund -- Month 7 (FY2021)

Parameters: Date Range: 7/1/2021-7/31/2021 Selected Funds: 162 Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
1000 General Fund	6,303,064.13	1,133,484.82	1,619.79	5,378.94	231,942.54	0.00	0.00	(1,665,216.24)	(8,742.71)	0.00	(20,828.67)	0.00	5,980,682.60
1003 Investment Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1005 Coronavirus Relief Fund	1,846,533.62	0.00	0.00	1,106.02	0.00	0.00	0.00	0.00	(450,000.00)	0.00	(22.12)	0.00	1,397,617.52
1888 AWIN Infrastructure Fund	0.00	0.00	0.00	450,037.41	0.00	0.00	0.00	0.00	0.00	0.00	(0.75)	0.00	450,036.66
1890 Jacob Kade Holiday Restitution Fund	14,864.64	0.00	0.00	9.27	0.00	0.00	0.00	0.00	(9.27)	0.00	0.00	0.00	14,864.64
1892 Capital Fund	2,085,631.32	40,716.41	0.00	1,305.16	0.00	0.00	0.00	0.00	0.00	0.00	(840.43)	0.00	2,126,812.46
1896 Unclaimed Property Fund	264,675.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	264,675.89
2000 Road Fund	6,831,686.17	496,720.17	166.47	4,282.95	62,583.55	0.00	0.00	(582,990.90)	0.00	0.00	(11,150.01)	0.00	6,801,298.40
2001 Road Investment Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2003 Additional Motor Fuel Tax Fund (Act 416 of	58,000.02	23,208.16	0.00	48.05	0.00	0.00	0.00	0.00	0.00	0.00	(485.12)	0.00	80,791.11
3000 Treasurer's Automation Fund	107,168.00	3.78	0.00	62.59	0.00	0.00	0.00	(14,391.07)	0.00	0.00	0.00	0.00	92,843.30
3001 Collector Automation Fund	298,373.32	116.63	0.00	8,921.62	0.00	0.00	0.00	(35,106.17)	0.00	0.00	(3.58)	0.00	272,301.82
3002 Circuit Court Automation (Act 1262)Fund	255,990.36	6,038.31	0.00	160.75	0.00	0.00	0.00	(2,798.48)	0.00	0.00	(123.99)	0.00	259,266.95
3003 WD District Court Automation Fund	102,424.91	5,733.54	0.00	64.00	0.00	0.00	0.00	(5,520.75)	0.00	0.00	(115.95)	0.00	102,585.75
3004 Assessor's Amendment No. 79 Fund	161,060.58	0.00	0.00	100.42	0.00	0.00	0.00	0.00	0.00	0.00	(2.01)	0.00	161,158.99
3005 County Clerk's Cost Fund	39,681.02	5,780.94	0.00	27.39	0.00	0.00	0.00	(1,864.90)	0.00	0.00	(108.26)	0.00	43,516.19
3006 Recorder's Cost Fund	632,954.41	96,839.78	0.00	414.57	0.00	0.00	0.00	(81,492.32)	(1,279.85)	0.00	(1,941.94)	0.00	645,494.65
3008 County Library Fund	0.00	0.00	0.00	0.00	33,342.18	0.00	0.00	(32,675.34)	0.00	0.00	(688.84)	0.00	0.00
3012 Child Support Cost Fund	23,446.78	0.00	0.00	14.62	0.00	0.00	0.00	0.00	0.00	0.00	(0.29)	0.00	23,461.11
3014 Communication Facility & Equipment Fund	437,259.48	11,514.05	2,999.00	7,635.78	0.00	0.00	0.00	(7,439.40)	0.00	0.00	(235.79)	0.00	451,733.12
3015 Drug Control Fund	11,986.11	0.00	0.00	7.47	0.00	0.00	0.00	0.00	0.00	0.00	(0.15)	0.00	11,993.43
3017 Jail Operation and Maintenance Fund	169,089.54	28,265.47	0.00	108.31	0.00	0.00	0.00	(31,890.16)	0.00	0.00	(567.47)	0.00	165,005.69
3018 County Detention Facility Fund	21,539.63	2,143.66	0.00	14.19	0.00	0.00	0.00	0.00	0.00	0.00	(43.16)	0.00	23,654.52
3019 Boating Safety Fund	48,890.33	3,372.91	0.00	32.21	0.00	0.00	0.00	0.00	0.00	0.00	(68.10)	0.00	52,227.35
3020 Emergency 911 Fund	59,548.72	7,065.98	0.00	37.95	0.00	0.00	0.00	(3,336.17)	0.00	0.00	(142.07)	0.00	63,174.41
3022 Emergency Vehicle Fund	43,919.73	278.02	0.00	588.53	0.00	0.00	0.00	0.00	0.00	0.00	(6.07)	0.00	44,778.21
3024 Public Defender (17-19-301) Fund	46,616.46	0.00	0.00	29.19	0.00	0.00	0.00	0.00	0.00	0.00	(0.58)	0.00	46,845.07
3026 Indigent Criminal Defense Fund	201,763.12	3.71	0.00	7,696.69	0.00	0.00	0.00	(9,835.93)	0.00	0.00	(2.51)	0.00	199,625.08
3028 Adult Drug Court Fund	7,020.35	190.00	0.00	4.44	0.00	0.00	0.00	0.00	0.00	0.00	(3.89)	0.00	7,210.90
3029 Public Safety Fund	4,185.51	2.25	0.00	2.61	0.00	0.00	0.00	0.00	0.00	0.00	(0.10)	0.00	4,190.27
3031 Juvenile Probation Fee Fund	56,484.42	3,331.06	0.00	35.38	0.00	0.00	0.00	(2,303.74)	0.00	0.00	(66.13)	0.00	57,480.99
3039 Circuit Clerk Commission Fee Fund	25,507.12	140.00	0.00	15.97	0.00	0.00	0.00	0.00	0.00	0.00	(3.12)	0.00	25,659.97
3042 Assessor's Late Assessment Fee Fund	56,239.49	0.00	0.00	35.19	327.86	0.00	0.00	0.00	0.00	0.00	(7.26)	0.00	56,595.28

Craighead County Treasurer

General Ledger Balances by Fund -- Month 7 (FY2021)

Parameters: Date Range: 7/1/2021-7/31/2021 Selected Funds: 162 Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
3045 District Court Specialty Court Fund	623.56	0.00	0.00	0.38	0.00	0.00	0.00	(21.99)	0.00	0.00	(0.01)	0.00	601.94
3046 American Rescue Plan Fund	10,722,099.36	0.00	0.00	6,684.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,728,784.33
3414 Juvenile Court Drug Court Fee Fund	1,078.91	345.00	0.00	0.74	0.00	0.00	0.00	(40.94)	0.00	0.00	(6.91)	0.00	1,376.80
3490 Sheriff D.A.R.E. Account Fund	28,849.20	0.00	0.00	17.99	0.00	0.00	0.00	0.00	0.00	0.00	(0.36)	0.00	28,866.83
3492 Sheriff Federal Drug Forfeiture Fund	15,338.42	0.00	0.00	9.56	0.00	0.00	0.00	0.00	0.00	0.00	(0.19)	0.00	15,347.79
3494 ED District Court Automation Fund	16,114.81	505.00	0.00	10.20	0.00	0.00	0.00	(136.84)	0.00	0.00	(10.30)	0.00	16,482.87
3498 County Jail Fund	276,760.22	0.00	0.00	10,972.61	0.00	0.00	0.00	0.00	0.00	0.00	(3.53)	0.00	287,729.30
3501 Juvenile Detention Facilities Grant Fund	29,780.43	0.00	0.00	13.63	0.00	0.00	0.00	(16,217.55)	0.00	0.00	(0.27)	0.00	13,576.24
3504 Adult Drug Court Grant Fund	571.48	0.00	0.00	0.36	0.00	0.00	0.00	0.00	0.00	0.00	(0.01)	0.00	571.83
3540 FEMA Hazard Mitigation Grant Program	0.00	10,550.72	0.00	0.00	0.00	0.00	(10,550.72)	0.00	0.00	0.00	0.00	0.00	0.00
3541 DHS Veterans CARES Act Grant	16,947.94	0.00	0.00	3.76	0.00	0.00	0.00	(16,931.24)	0.00	0.00	(0.08)	0.00	20.38
3542 Blue & You Foundation Mini-Grant, County	1.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.81
3543 Blue & You Foundation Mini-Grant, Juvenil	1.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.81
3544 Blue & You Foundation Mini-Grant, Mainten	1.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.81
3545 Blue & You Foundation Mini-Grant, Public	1.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.81
3546 Blue & You Foundation Mini-Grant, Highwa	2.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.06
3547 Veterans CARES Act Grant	4.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.45
3548 Rural Community Grant Prog / Southridge	30,063.99	0.00	0.00	18.74	0.00	0.00	0.00	0.00	0.00	0.00	(0.37)	0.00	30,082.36
3549 Craighead County STAR Court Grant	(644.32)	6,388.18	153.82	0.00	0.00	0.00	0.00	(5,877.68)	0.00	0.00	0.00	0.00	0.00
3550 Hazard Mitigation Project CR 312	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3551 Hazard Mitigation Project CR 780	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3553 Y20 Accountability Court Grant Veteran	2.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.01
3555 CTCL COVID-19 Response Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3557 Coronavirus Preparedness Grant Fund	0.00	2.88	0.00	0.00	0.00	0.00	0.00	(2.88)	0.00	0.00	0.00	0.00	0.00
3559 Blue & You Foundation Mini-Grant, Circuit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3561 Blue & You Foundation Mini-Grant, Detenti	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3563 Blue & You Foundation Mini-Grant, Electio	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3565 Blue & You Foundation Mini-Grant, County	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3567 Blue & You Foundation Mini-Grant, OEM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3569 Blue & You Foundation Mini-Grant, Tax As	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3571 Blue & You Foundation Mini-Grant, Lake Cl	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3573 Blue & You Foundation Mini-Grant, Veteran'	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3575 Blue & You Foundation Mini-Grant, Sheriff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Craighead County Treasurer

General Ledger Balances by Fund -- Month 7 (FY2021)

Parameters: Date Range: 7/1/2021-7/31/2021 Selected Funds: 162 Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
3577 CY20 Accountability Court Grant Sobriety	19.37	422.02	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	441.44
3578 District Court DWI Court Fund	(1,968.02)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,968.02)
3579 2020 Juvenile Officer Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3581 Y20 Accountability Court Grant Mental Heal	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
3583 Court Improvement Program (CIP) Grant	1,318.63	0.00	0.00	0.82	0.00	0.00	0.00	0.00	0.00	0.00	(0.02)	0.00	1,319.43
3585 Northeast AR Veterans Court Expansion Pr	19.71	5,798.72	0.00	0.25	0.00	0.00	0.00	(5,798.72)	0.00	0.00	(0.01)	0.00	19.95
3587 Arkansas Historic Preservation Program Gr	21.68	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.69
3589 Crisis Stabilization Unit Grant Fund	118,393.83	0.00	0.00	73.82	0.00	0.00	0.00	0.00	0.00	0.00	(1.48)	0.00	118,466.17
3591 Rural Community Grant Prog / Brookland F	20,129.51	0.00	0.00	12.55	0.00	0.00	0.00	0.00	0.00	0.00	(0.25)	0.00	20,141.81
3594 Project Lifesaver (Alzheimers) Fund	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75
3597 Northeast AR Mental Health Court Expansi	34.15	19,484.99	0.00	1.47	0.00	0.00	0.00	(19,484.99)	0.00	0.00	(0.03)	0.00	35.59
3598 Court House Security Grant Fund	203.98	0.00	0.00	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	204.11
3599 Local Law Enforcement Equipment Grant P	1.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.34
4890 Crisis Stabilization Unit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6000 Treasurer's Commission Fund	393,689.10	0.00	0.00	264.25	0.00	49,422.20	0.00	0.00	0.00	0.00	0.00	0.00	443,375.55
6001 Collector's Commission Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6002 Collector's Unapportioned Fund	3,211,760.77	2,476,570.73	0.00	2,352.38	0.00	0.00	0.00	0.00	0.00	(2,225,786.96)	0.00	0.00	3,464,896.92
6003 Property Tax Relief Fund	367,332.18	0.00	0.00	229.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	367,561.20
6004 Delinquent Personal Tax Fund	0.00	97,757.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(97,757.28)	0.00	0.00	0.00
6005 Delinquent Real Estate Tax Fund	0.00	158,196.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(158,196.21)	0.00	0.00	0.00
6006 Timber Tax Fund	0.51	0.00	0.00	0.06	159.05	0.00	0.00	0.00	0.00	0.00	(3.18)	0.00	156.44
6008 State Land Sales Fund	0.00	23,853.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(23,853.07)	0.00	0.00	0.00
6009 Law Library Fund	70,868.34	0.00	0.00	4,531.54	0.00	0.00	0.00	0.00	0.00	0.00	(0.90)	(3,588.34)	71,810.64
6010 Administration of Justice Fund	0.00	145,862.71	0.00	0.00	0.00	0.00	0.00	0.00	(48,510.59)	0.00	(2,917.25)	(94,434.87)	0.00
6011 Interest Fund	0.00	22,411.11	0.00	0.00	0.00	0.00	0.00	0.00	(22,411.11)	0.00	0.00	0.00	0.00
6013 Common School Fund	0.00	614.27	0.00	0.00	0.00	0.00	0.00	0.00	(614.27)	0.00	0.00	0.00	0.00
6016 County Fire Protection Premium Tax Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6017 County Sheriff's Office Fund	0.00	7,748.59	0.00	0.00	0.00	0.00	0.00	0.00	(7,360.18)	0.00	(154.98)	(233.43)	0.00
6400 Jonesboro Public Library Fund	0.00	0.00	0.00	0.00	73,017.38	0.00	0.00	(71,557.03)	0.00	0.00	(1,460.35)	0.00	0.00
6450 Interlocal Agreement (ASP tickets)	0.00	3,254.98	0.00	0.00	0.00	0.00	0.00	0.00	(3,254.98)	0.00	0.00	0.00	0.00
6498 Justice Fund	0.00	10,742.10	1,828.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(12,571.00)	0.00
6498 Victim Witness Fund	13,915.56	0.00	0.00	4,630.28	0.00	0.00	0.00	0.00	0.00	0.00	(0.07)	(13,915.56)	4,630.21
6500 Brookland Fire Department Fund	0.00	0.00	0.00	0.00	2,897.81	0.00	0.00	0.00	0.00	0.00	(57.96)	(2,838.85)	0.00

Craighead County Treasurer

General Ledger Balances by Fund -- Month 7 (FY2021)

Parameters: Date Range: 7/1/2021-7/31/2021 Selected Funds: 162 Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
6510 Southridge Fire Department Fund	0.00	0.00	0.00	0.00	2,306.25	0.00	0.00	0.00	0.00	0.00	(46.13)	(2,260.12)	0.00
6520 Philadelphia Fire Department Fund	0.00	0.00	0.00	0.00	1,947.47	0.00	0.00	0.00	0.00	0.00	(38.95)	(1,908.52)	0.00
6530 Bono Fire Department Fund	0.00	0.00	0.00	0.00	4,222.50	0.00	0.00	0.00	0.00	0.00	(84.45)	(4,138.05)	0.00
6540 Valley View Fire Department Fund	0.00	0.00	0.00	0.00	1,005.00	0.00	0.00	0.00	0.00	0.00	(20.10)	(984.90)	0.00
6550 Egypt Fire Department Fund	0.00	0.00	0.00	0.00	172.50	0.00	0.00	0.00	0.00	0.00	(3.45)	(169.05)	0.00
6560 Cash Fire Department Fund	0.00	0.00	0.00	0.00	309.00	0.00	0.00	0.00	0.00	0.00	(6.18)	(302.82)	0.00
6570 Lake City Fire Department Fund	0.00	0.00	0.00	0.00	729.79	0.00	0.00	0.00	0.00	0.00	(14.60)	(715.19)	0.00
6600 City Of Jonesboro Fund	0.00	0.00	0.00	21,754.71	0.00	0.00	0.00	0.00	(133.38)	0.00	(53.35)	(21,567.98)	0.00
6602 City of Jonesboro Street Fund	(235.51)	0.00	0.00	0.00	46,000.96	0.00	0.00	0.00	0.00	0.00	(920.00)	(44,845.45)	0.00
6605 Jonesboro Police Pension Fund	0.00	0.00	0.00	0.00	18,254.37	0.00	0.00	0.00	0.00	0.00	(365.09)	(17,889.28)	0.00
6606 Jonesboro Firemen's Pension Fund	0.00	0.00	0.00	0.00	18,254.37	0.00	0.00	0.00	0.00	0.00	(365.09)	(17,889.28)	0.00
6608 Jonesboro City Liens Fund	0.00	0.00	0.00	0.00	4,869.41	0.00	0.00	0.00	0.00	0.00	(97.39)	(4,772.02)	0.00
6610 City Of Black Oak Fund	0.00	0.00	0.00	0.00	42.58	0.00	0.00	0.00	0.00	0.00	(0.85)	(41.73)	0.00
6612 City of Black Oak Street Fund	0.00	0.00	0.00	0.00	25.45	0.00	0.00	0.00	0.00	0.00	(0.51)	(24.94)	0.00
6620 City Of Bono Fund	0.00	0.00	0.00	522.50	770.43	0.00	0.00	0.00	(26.13)	0.00	(25.87)	(1,240.93)	0.00
6622 City of Bono Street Fund	0.00	0.00	0.00	0.00	385.22	0.00	0.00	0.00	0.00	0.00	(7.70)	(377.52)	0.00
6630 City Of Brookland Fund	0.00	0.00	0.00	32.83	590.90	0.00	0.00	0.00	(1.64)	0.00	(12.46)	(609.61)	0.00
6632 City of Brookland Street Fund	0.00	0.00	0.00	0.00	1,222.66	0.00	0.00	0.00	0.00	0.00	(24.45)	(1,198.21)	0.00
6638 Brookland City Liens Fund	(0.22)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.22)
6640 City Of Caraway Fund	0.00	0.00	0.00	0.00	434.22	0.00	0.00	0.00	0.00	0.00	(8.89)	(425.53)	0.00
6642 City of Caraway Street Fund	0.00	0.00	0.00	0.00	253.28	0.00	0.00	0.00	0.00	0.00	(5.06)	(248.22)	0.00
6650 City Of Cash Fund	0.00	0.00	0.00	0.00	125.03	0.00	0.00	0.00	0.00	0.00	(2.51)	(122.52)	0.00
6652 City of Cash Street Fund	0.00	0.00	0.00	0.00	74.26	0.00	0.00	0.00	0.00	0.00	(1.49)	(72.77)	0.00
6660 City Of Egypt Fund	0.00	0.00	0.00	0.00	15.10	0.00	0.00	0.00	0.00	0.00	(0.30)	(14.80)	0.00
6662 City of Egypt Street Fund	0.00	0.00	0.00	0.00	9.90	0.00	0.00	0.00	0.00	0.00	(0.21)	(9.69)	0.00
6670 City Of Bay Fund	0.00	0.00	0.00	32.00	485.42	0.00	0.00	0.00	(1.60)	0.00	(10.35)	(505.47)	0.00
6672 City of Bay Street Fund	0.00	0.00	0.00	0.00	318.53	0.00	0.00	0.00	0.00	0.00	(6.37)	(312.16)	0.00
6680 City Of Lake City Fund	0.00	0.00	0.00	1,382.17	779.01	0.00	0.00	0.00	0.00	0.00	(15.59)	(2,145.59)	0.00
6682 City of Lake City Street Fund	0.00	0.00	0.00	0.00	511.25	0.00	0.00	0.00	0.00	0.00	(10.23)	(501.02)	0.00
6690 City Of Monette Fund	0.00	0.00	0.00	0.00	417.80	0.00	0.00	0.00	0.00	0.00	(8.35)	(409.45)	0.00
6692 City of Monette Street Fund	0.00	0.00	0.00	0.00	292.48	0.00	0.00	0.00	0.00	0.00	(5.84)	(286.64)	0.00
6700 Jonesboro School Fund	(30,044.16)	0.00	0.00	202.34	619,125.28	0.00	0.00	0.00	0.00	0.00	(1,548.33)	(587,735.13)	0.00
6710 Brookland School Fund	0.00	0.00	0.00	88.46	200,165.98	0.00	0.00	0.00	0.00	0.00	(500.63)	(199,753.81)	0.00

Craighead County Treasurer

General Ledger Balances by Fund -- Month 7 (FY2021)

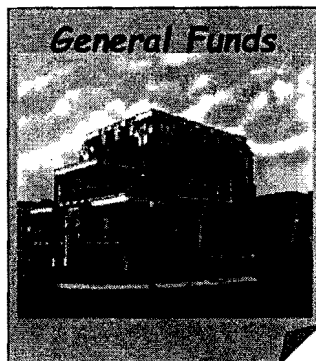
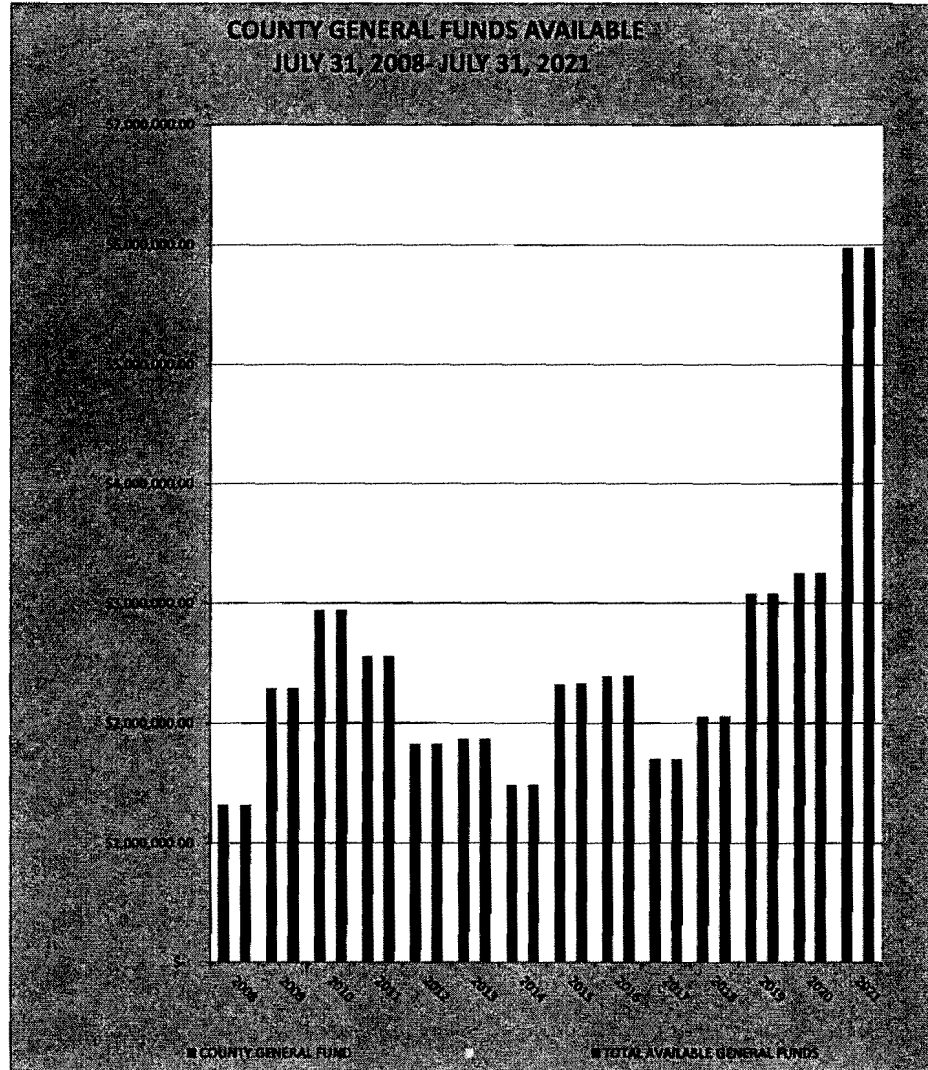
Parameters: Date Range: 7/1/2021-7/31/2021 Selected Funds: 162 Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Vold Checks	Transfer In	Tax Transfer In	Com Earned	Vold Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
6720 Greene County Tech School Fund	0.00	0.00	0.00	0.00	4,434.20	0.00	0.00	0.00	0.00	0.00	(11.09)	(4,423.11)	0.00
6730 Bay School Fund	(1,029.32)	0.00	0.00	18.91	36,585.63	0.00	0.00	0.00	0.00	0.00	(91.51)	(35,483.71)	0.00
6740 Riverside School Fund	0.00	0.00	0.00	24.22	52,424.03	0.00	0.00	0.00	0.00	0.00	(131.12)	(52,317.13)	0.00
6750 Buffalo Island Central School Fund	0.00	0.00	0.00	23.11	101,869.30	0.00	0.00	0.00	0.00	0.00	(254.73)	(101,637.68)	0.00
6760 Nettleton School Fund	0.00	0.00	0.00	109.43	629,558.71	0.00	0.00	0.00	0.00	0.00	(1,574.15)	(628,093.99)	0.00
6770 Valley View School Fund	0.00	0.00	0.00	92.53	257,685.22	0.00	0.00	0.00	0.00	0.00	(644.19)	(257,033.56)	0.00
6780 Westside School Fund	(3,052.53)	0.00	0.00	56.27	81,438.63	0.00	0.00	0.00	0.00	0.00	(203.73)	(78,237.64)	0.00
6800 Buffalo Island Drainage District Fund	0.00	0.00	0.00	0.00	2,758.91	0.00	0.00	0.00	0.00	0.00	(55.14)	(2,701.77)	0.00
6802 Improvement District #19 Fund	72.83	0.00	0.00	0.00	1.21	0.00	0.00	0.00	0.00	0.00	(0.02)	(74.02)	0.00
6804 Improvement District #20 Fund	0.00	0.00	0.00	0.00	193.56	0.00	0.00	0.00	0.00	0.00	(3.87)	(189.69)	0.00
6808 Improvement District #25 Fund	0.00	0.00	0.00	0.00	6.28	0.00	0.00	0.00	0.00	0.00	(0.12)	0.00	6.16
6808 Sub #2 To #25 Fund	0.00	0.00	0.00	0.00	72.66	0.00	0.00	0.00	0.00	0.00	(1.45)	(71.21)	0.00
6810 Improvement District #27 Fund	0.00	0.00	0.00	0.00	179.75	0.00	0.00	0.00	0.00	0.00	(3.60)	(176.15)	0.00
6814 Improvement District #29 Fund	0.00	0.00	0.00	0.00	2,058.90	0.00	0.00	0.00	0.00	0.00	(41.18)	(2,017.72)	0.00
6818 Improvement District #31 Fund	0.00	0.00	0.00	0.00	124.96	0.00	0.00	0.00	0.00	0.00	(2.50)	(122.46)	0.00
6820 Sub #1 To #28 Fund	0.00	0.00	0.00	0.00	358.69	0.00	0.00	0.00	0.00	0.00	(7.17)	(351.52)	0.00
6822 Improvement District #32 Fund	49.51	0.00	0.00	0.00	63.92	0.00	0.00	0.00	0.00	0.00	(1.28)	(112.15)	0.00
6824 Improvement District #33 Fund	0.00	0.00	0.00	0.00	30.95	0.00	0.00	0.00	0.00	0.00	(0.62)	0.00	30.33
6826 Improvement District #34 Fund	0.00	0.00	0.00	0.00	117.05	0.00	0.00	0.00	0.00	0.00	(2.34)	(114.71)	0.00
6828 Improvement District #35 Fund	71.92	0.00	0.00	0.00	3.40	0.00	0.00	0.00	0.00	0.00	(0.07)	(75.25)	0.00
6830 Improvement District #38 Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6832 Sub #1 To 1st Slough Fund	3.09	0.00	0.00	0.00	274.75	0.00	0.00	0.00	0.00	0.00	(5.50)	(272.34)	0.00
6834 Cache River Improvement Fund	0.00	0.00	0.00	0.00	2,187.60	0.00	0.00	0.00	0.00	0.00	(43.75)	(2,143.85)	0.00
6836 Big Creek Watershed Fund	0.00	0.00	0.00	0.00	808.47	0.00	0.00	0.00	0.00	0.00	(16.17)	(792.30)	0.00
6838 Willow Slough Improvement District Fund	17.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.99
6840 Sub #1 To #25 Fund	0.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.84
6842 Poinsett Watershed Imp District Fund	0.00	0.00	0.00	0.00	68.97	0.00	0.00	0.00	0.00	0.00	(1.38)	0.00	67.59
6844 St Francis Levee District Fund	0.00	0.00	0.00	0.00	3,848.54	0.00	0.00	0.00	0.00	0.00	(72.97)	(3,575.57)	0.00
6846 Improvement District #15 Fund	0.00	0.00	0.00	0.00	354.46	0.00	0.00	0.00	0.00	0.00	(7.09)	(347.37)	0.00
6855 TIFF Turtle Creek Improvement Dist Fund	(9.22)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9.22)
Totals for All Funds	35,514,991.60	\$4,855,416.42	\$6,767.98	\$542,345.72	\$2,505,593.52	\$49,422.20	(\$2,612,931.43)	(\$542,345.72)	(\$2,505,593.52)	(\$49,422.20)	(\$2,211,426.35)	35,542,267.50	

Craighead County Treasurer

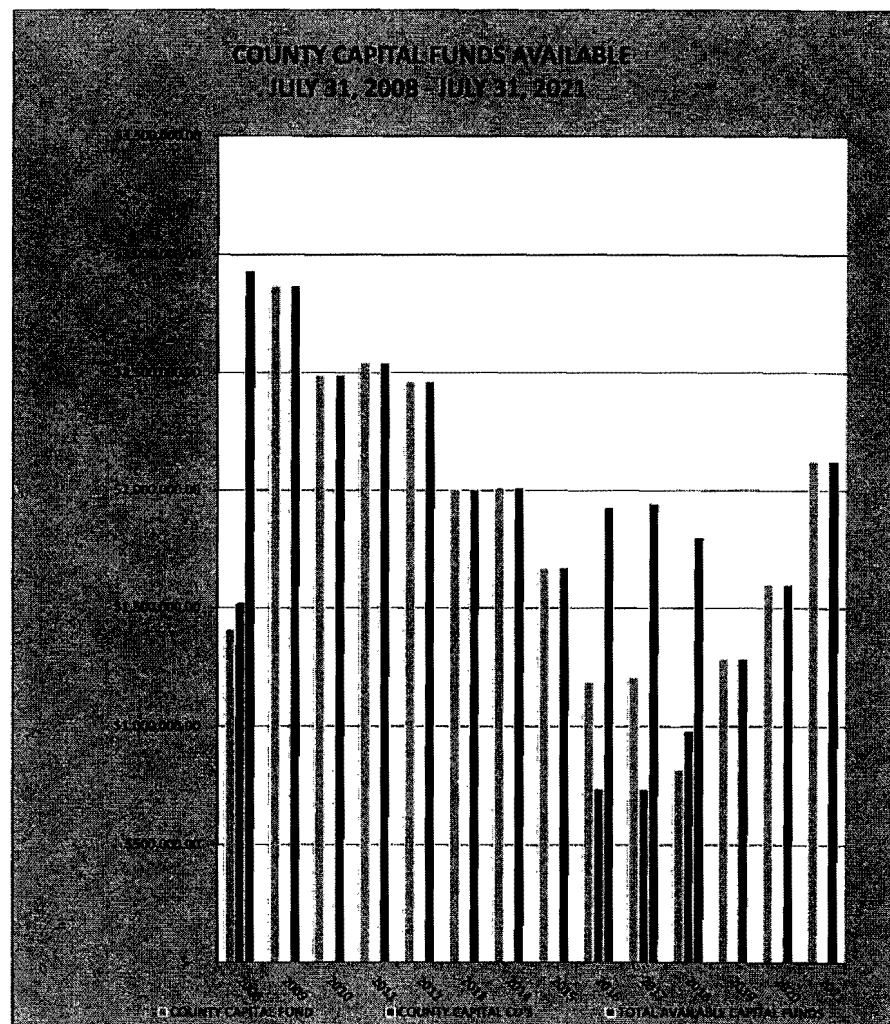
Craighead County, Arkansas General Funds Available JULY 2008 - JULY 2021

MONTH AND YEAR	COUNTY GENERAL FUND	TOTAL AVAILABLE GENERAL FUNDS
31-Jul-08	\$ 1,322,092.22	\$ 1,322,092.22
31-Jul-09	\$ 2,295,377.10	\$ 2,295,377.10
31-Jul-10	\$ 2,941,369.12	\$ 2,941,369.12
31-Jul-11	\$ 2,557,568.72	\$ 2,557,568.72
31-Jul-12	\$ 1,826,874.11	\$ 1,826,874.11
31-Jul-13	\$ 1,868,154.49	\$ 1,868,154.49
31-Jul-14	\$ 1,485,814.11	\$ 1,485,814.11
31-Jul-15	\$ 2,325,401.76	\$ 2,325,401.76
31-Jul-16	\$ 2,395,572.83	\$ 2,395,572.83
31-Jul-17	\$ 1,706,036.93	\$ 1,706,036.93
31-Jul-18	\$ 2,058,398.23	\$ 2,058,398.23
31-Jul-19	\$ 3,079,436.72	\$ 3,079,436.72
31-Jul-20	\$ 3,251,325.61	\$ 3,251,325.61
31-Jul-21	\$ 5,980,682.60	\$ 5,980,682.60

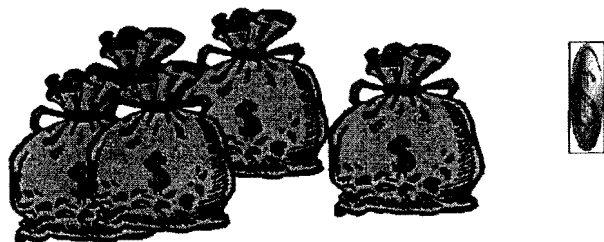


Craighead County, Arkansas County Capital Funds Available JULY 2008 - JULY 2021

MONTH AND YEAR	COUNTY CAPITAL FUND	COUNTY CAPITAL CDS	TOTAL AVAILABLE CAPITAL FUNDS
31-Jul-08	\$ 1,409,794.24	\$ 1,523,696.86	\$ 2,933,491.10
31-Jul-09	\$ 2,869,434.18		\$ 2,869,434.18
31-Jul-10	\$ 2,490,493.09		\$ 2,490,493.09
31-Jul-11	\$ 2,542,707.03		\$ 2,542,707.03
31-Jul-12	\$ 2,464,053.25		\$ 2,464,053.25
31-Jul-13	\$ 2,002,706.49		\$ 2,002,706.49
31-Jul-14	\$ 2,011,063.78		\$ 2,011,063.78
31-Jul-15	\$ 1,672,597.94		\$ 1,672,597.94
31-Jul-16	\$ 1,189,977.57	\$ 738,049.60	\$ 1,928,027.17
31-Jul-17	\$ 1,208,588.01	\$ 736,517.66	\$ 1,945,105.67
31-Jul-18	\$ 818,055.51	\$ 983,471.30	\$ 1,801,526.81
31-Jul-19	\$ 1,286,268.62		\$ 1,286,268.62
31-Jul-20	\$ 1,600,978.30		\$ 1,600,978.30
31-Jul-21	\$ 2,126,812.46		\$ 2,126,812.46



CAPITAL FUNDS AVAILABLE



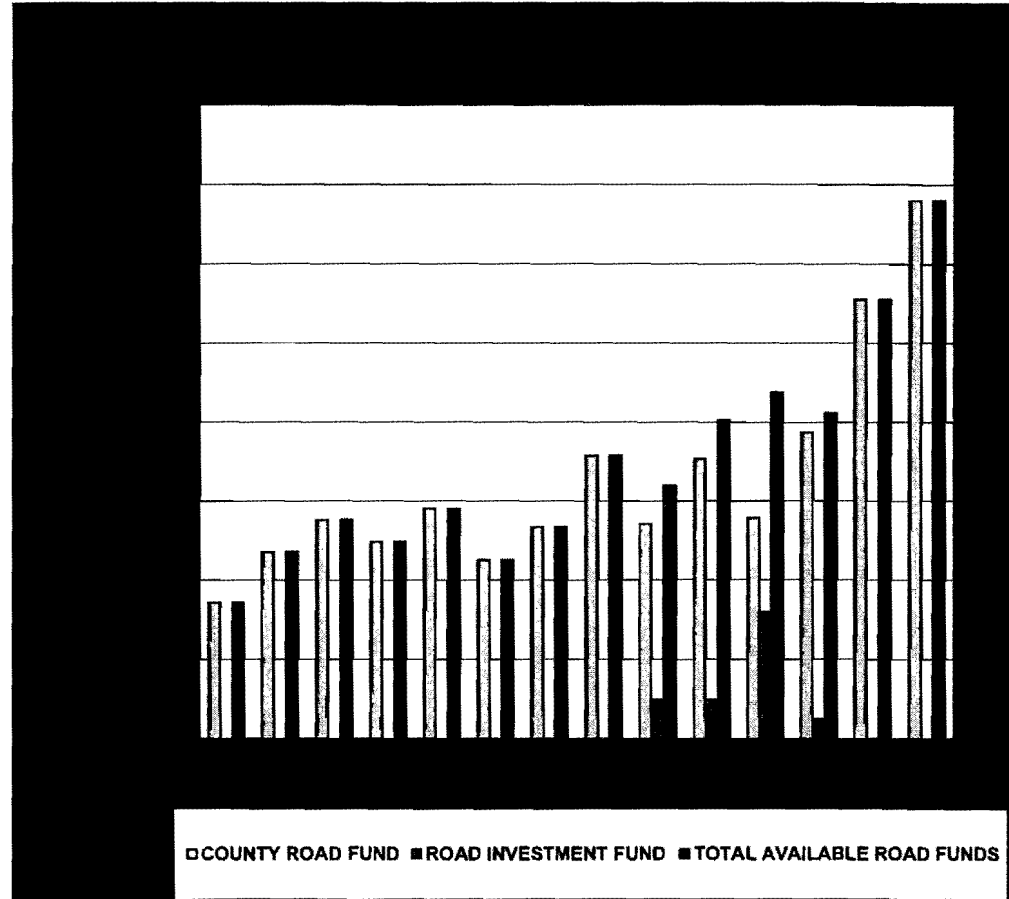
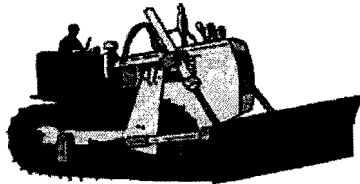
Craighead County, Arkansas

County Road Funds Available

JULY 2008 - JULY 2021

31-Jul-08	\$ 1,714,672.34		\$ 1,714,672.34
31-Jul-09	\$ 2,354,909.25		\$ 2,354,909.25
31-Jul-10	\$ 2,762,101.80		\$ 2,762,101.80
31-Jul-11	\$ 2,482,513.00		\$ 2,482,513.00
31-Jul-12	\$ 2,906,945.79		\$ 2,906,945.79
31-Jul-13	\$ 2,254,862.48		\$ 2,254,862.48
31-Jul-14	\$ 2,671,341.27		\$ 2,671,341.27
31-Jul-15	\$ 3,576,086.92		\$ 3,576,086.92
31-Jul-16	\$ 2,709,832.78	\$ 490,000.00	\$ 3,199,832.78
31-Jul-17	\$ 3,537,582.82	\$ 490,000.00	\$ 4,027,582.82
31-Jul-18	\$ 2,784,577.81	\$ 1,593,234.80	\$ 4,377,812.61
31-Jul-19	\$ 3,871,255.73	\$ 248,640.50	\$ 4,119,896.23
31-Jul-20	\$ 5,554,885.38	\$ -	\$ 5,554,885.38
31-Jul-21	\$ 6,801,298.40	\$ -	\$ 6,801,298.40

ROAD FUNDS



911 EMERGENCY SERVICES FUND 3020
 FOR CRAIGHEAD COUNTY, UNINCORPORATED
 JANUARY 2021 - DECEMBER 2021

DATE	EXPENSES		INTEREST	COM		CASH FLOW	TRANSFER FROM GENERAL	BALANCE
	RECEIPTS	COM		CHARGED				
1/31/2021	\$ 4,861.66		\$ 27.63	\$ (97.79)	\$ (3,336.77)	\$ 1,454.73		\$ 38,646.55
2/28/2021	\$ 5,327.34		\$ 24.44	\$ (107.05)	\$ (870.72)	\$ 4,374.01		\$ 40,101.28
3/31/2021	\$ 3,326.88	\$ 1,150.23	\$ 27.12	\$ (67.07)	\$ (5,802.82)	\$ (1,365.66)		\$ 44,475.29
4/30/2021	\$ 19,069.42		\$ 32.99	\$ (382.03)	\$ (3,336.77)	\$ 15,383.61		\$ 43,109.63
5/31/2021	\$ 4,379.52		\$ 40.85	\$ (88.42)	\$ (3,336.77)	\$ 995.18		\$ 58,493.24
6/30/2021	\$ 3,428.54		\$ 37.86	\$ (69.33)	\$ (3,336.77)	\$ 60.30		\$ 59,488.42
7/31/2021	\$ 7,065.98		\$ 37.95	\$ (142.07)	\$ (3,336.17)	\$ 3,625.69		\$ 59,548.72
8/31/2021						\$ -		\$ 63,174.41
9/30/2021						\$ -		\$ -
10/31/2021						\$ -		\$ -
11/30/2021						\$ -		\$ -
12/31/2021						\$ -		\$ -
TOTAL	\$ 47,459.34	\$ 1,150.23	\$ 228.84	\$ (953.76)	\$ (23,356.79)	\$ 24,527.86	\$ -	\$ 63,174.41

**COUNTY RECORDER'S ACT 768 OF 1995
CRAIGHEAD COUNTY CIRCUIT CLERK
JANUARY - DECEMBER 2021**

Y-T-D	RECEIPTS	EXCESS COM	INTEREST	COM CHARGED		CASH FLOW	TRANSFER TO GENERAL	2021 Balance
Jan-21	88,825.06		402.47	(1,784.55)		18,689.32		\$ 529,535.26
Feb-21	82,377.03		338.46	(1,651.06)		22,904.22		\$ 548,224.58
Mar-21	65,292.49	14,794.63	360.20	(1,274.50)		(32,539.96)		\$ 571,128.80
Apr-21	99,903.07		395.30	(2,004.30)		37,997.77		\$ 538,588.84
May-21	99,750.66		435.34	(2,003.72)		41,054.59		\$ 576,586.61
Jun-21	76,751.50		407.62	(1,543.18)		15,313.21		\$ 617,641.20
Jul-21	96,839.78		414.57	(1,941.94)		13,820.09	(1,279.85)	\$ 632,954.41
Aug-21						-		\$ 645,494.65
Sep-21						-		\$ -
Oct-21						-		\$ -
Nov-21						-		\$ -
Dec-21						-		\$ -
TOTALS	609,739.59	14,794.63	2,753.96	(12,203.25)		117,239.24	(1,279.85)	\$ 645,494.65

County General Transfers

Date	Amount	
2/2/2010	(100,000.00)	To County General
1/25/2011	(50,000.00)	To County General
2/7/2012	(54,000.00)	To County General
12/30/2014	(50,000.00)	To County General
12/30/2016	65,000.00	From County General
6/1/2017	89,662.68	From County General
12/17/2017	6,700.00	From County General

STATE TURNBACK RECEIPTS BY MONTH
FOR CRAIGHEAD COUNTY, UNINCORPORATED
2014-2021

	GENERAL FUND	ROAD FUND	TOTAL TURNBACK
JAN 2014	\$ 47,720.26	\$ 222,229.77	\$ 269,950.03
FEB 2014	\$ 13,208.73	\$ 200,192.54	\$ 213,401.27
MAR 2014	\$ 13,208.73	\$ 204,083.82	\$ 217,292.55
APR 2014	\$ 13,208.73	\$ 216,034.13	\$ 229,242.86
MAY 2014	\$ 13,208.73	\$ 226,994.09	\$ 240,202.82
JUN 2014	\$ 39,408.73	\$ 221,526.23	\$ 260,934.96
JUL 2014	\$ 79,601.63	\$ 245,749.35	\$ 325,350.98
AUG 2014	\$ 16,253.49	\$ 220,097.49	\$ 236,350.98
SEP 2014	\$ 16,253.49	\$ 222,300.86	\$ 238,554.35
OCT 2014	\$ 16,253.49	\$ 233,164.97	\$ 249,418.46
NOV 2014	\$ 16,253.49	\$ 214,271.39	\$ 230,524.88
DEC 2014	\$ 16,253.49	\$ 205,937.91	\$ 222,191.40
	<u>\$ 300,832.99</u>	<u>\$ 2,632,582.55</u>	<u>\$ 2,933,415.54</u>

	GENERAL FUND	ROAD FUND	TOTAL TURNBACK
JAN 2015	\$ 51,803.57	\$ 221,410.04	\$ 273,213.61
FEB 2015	\$ 16,261.02	\$ 210,080.24	\$ 226,341.26
MAR 2015	\$ 16,261.02	\$ 218,494.80	\$ 234,755.82
APR 2015	\$ 16,261.02	\$ 218,494.80	\$ 234,755.82
MAY 2015	\$ 49,761.02	\$ 217,981.69	\$ 267,742.71
JUN 2015	\$ 16,261.02	\$ 219,286.69	\$ 235,547.71
JUL 2015	\$ 111,108.11	\$ 242,000.35	\$ 353,108.46
AUG 2015	\$ 13,968.54	\$ 210,315.96	\$ 224,284.50
SEP 2015	\$ 15,931.51	\$ 224,578.85	\$ 240,510.36
OCT 2015	\$ 15,931.51	\$ 227,713.53	\$ 243,645.04
NOV 2015	\$ 15,931.51	\$ 216,417.70	\$ 232,349.21
DEC 2015	\$ 15,931.51	\$ 204,310.30	\$ 220,241.81
	<u>\$ 355,411.36</u>	<u>\$ 2,631,084.95</u>	<u>\$ 2,986,496.31</u>

	GENERAL FUND	ROAD FUND	TOTAL TURNBACK
JAN 2016	19,584.83	215,766.74	\$ 235,351.57
FEB 2016	15,945.80	216,168.94	\$ 232,114.74
MAR 2016	15,945.12	195,911.23	\$ 211,856.35
APR 2016	15,945.12	238,363.95	\$ 254,309.07
MAY 2016	115,945.12	222,860.17	\$ 338,805.29
JUN 2016	15,945.12	216,693.17	\$ 232,638.29
JUL 2016	186,945.08	170,414.21	\$ 357,359.27
AUG 2016	15,645.10	209,859.64	\$ 225,504.74
SEP 2016	15,945.29	221,839.90	\$ 237,785.19
OCT 2016	15,945.12	238,129.04	\$ 254,074.16
NOV 2016	15,945.12	223,953.42	\$ 239,898.54
DEC 2016	15,945.12	206,837.06	\$ 222,782.18
	<u>465,681.92</u>	<u>2,576,797.47</u>	<u>3,042,479.39</u>

	GENERAL FUND	ROAD FUND	TOTAL TURNBACK
JAN 2017	52,482.44	232,966.65	\$ 285,449.09
FEB 2017	15,943.49	232,417.90	\$ 248,361.39
MAR 2017	15,943.49	204,135.54	\$ 220,079.03
APR 2017	15,943.49	238,879.72	\$ 254,823.21
MAY 2017	35,943.49	234,098.17	\$ 270,041.66
JUN 2017	15,943.49	234,764.82	\$ 250,708.31
JUL 2017	137,400.67	242,924.74	\$ 380,325.41
AUG 2017	13,296.73	233,472.95	\$ 246,769.68
SEP 2017	15,943.49	232,328.51	\$ 248,272.00
OCT 2017	15,943.49	241,523.60	\$ 257,467.09
NOV 2017	15,943.49	219,527.35	\$ 235,470.84
DEC 2017	15,943.49	217,227.00	\$ 233,170.49
	<u>366,671.25</u>	<u>2,764,266.95</u>	<u>3,130,938.20</u>

	GENERAL FUND	ROAD FUND	TOTAL TURNBACK
JAN 2018	52,480.81	234,578.25	\$ 287,057.06
FEB 2018	15,940.26	240,075.96	\$ 256,016.22
MAR 2018	15,940.26	211,199.39	\$ 227,139.65
APR 2018	15,940.26	231,224.32	\$ 247,164.58
MAY 2018	15,940.26	240,909.39	\$ 256,849.65
JUN 2018	15,940.26	236,081.26	\$ 252,021.52
JUL 2018	151,339.66	253,248.24	\$ 404,587.90
AUG 2018	12,234.28	231,069.38	\$ 243,303.66
SEP 2018	15,940.26	236,251.15	\$ 252,191.41
OCT 2018	15,940.26	246,990.13	\$ 262,930.39
NOV 2018	15,940.26	224,935.48	\$ 240,875.74
DEC 2018	15,940.26	233,431.94	\$ 249,372.20
	<u>359,517.09</u>	<u>2,819,992.89</u>	<u>3,179,509.98</u>

	GENERAL FUND	ROAD FUND	TOTAL TURNBACK
JAN 2019	52,477.58	246,841.47	\$ 299,319.05
FEB 2019	15,942.56	236,490.49	\$ 252,433.05
MAR 2019	15,942.56	226,874.77	\$ 242,817.33
APR 2019	15,942.56	240,361.04	\$ 256,303.60
MAY 2019	53,485.51	241,504.57	\$ 294,990.08
JUN 2019	15,942.56	248,854.43	\$ 264,796.99
JUL 2019	144,996.82	245,421.74	\$ 390,418.56
AUG 2019	12,496.19	244,084.44	\$ 256,580.63
SEP 2019	15,942.39	247,975.52	\$ 263,917.91
OCT 2019	15,942.39	242,267.05	\$ 258,209.44
NOV 2019	15,942.39	233,190.33	\$ 249,132.72
DEC 2019	15,942.39	237,999.41	\$ 253,941.80
	<u>390,995.90</u>	<u>2,891,865.26</u>	<u>3,282,861.16</u>

	GENERAL FUND	ROAD FUND	TOTAL TURNBACK
JAN 2020	52,479.71	286,258.56	\$ 338,738.27
FEB 2020	15,945.28	263,706.83	\$ 279,652.11
MAR 2020	15,245.28	239,396.93	\$ 254,642.21
APR 2020	11,838.94	254,548.17	\$ 266,387.11
MAY 2020	31,143.90	243,955.73	\$ 275,099.63
JUN 2020	11,838.94	228,571.97	\$ 240,410.91
JUL 2020	162,836.19	234,175.06	\$ 397,011.25
AUG 2020	27,477.21	261,839.30	\$ 289,316.51
SEP 2020	7,608.96	259,095.73	\$ 266,704.69
OCT 2020	11,051.87	264,821.85	\$ 275,873.72
NOV 2020	11,051.87	258,525.50	\$ 269,577.37
DEC 2020	11,051.87	246,003.55	\$ 257,055.42
	<u>369,570.02</u>	<u>3,040,899.18</u>	<u>3,410,469.20</u>

	GENERAL FUND	ROAD FUND	TOTAL TURNBACK
JAN 2021	47,589.19	277,959.57	\$ 325,548.76
FEB 2021	11,051.87	273,299.07	\$ 284,350.94
MAR 2021	11,035.03	234,328.97	\$ 245,364.00
APR 2021	11,016.12	262,266.10	\$ 273,282.22
MAY 2021	11,035.03	317,100.69	\$ 328,135.72
JUN 2021	30,608.64	282,004.64	\$ 312,613.28
JUL 2021	302,905.99	309,089.81	\$ 611,995.80
AUG 2021			\$ -
SEP 2021			\$ -
OCT 2021			\$ -
NOV 2021			\$ -
DEC 2021			\$ -
	<u>425,241.87</u>	<u>1,956,048.85</u>	<u>2,381,290.72</u>

Craighead County Library and Jonesboro Public Library Tax Disbursements in 2021

Jonesboro Public Library

01/31/21	02/28/21	03/31/21	04/30/21	05/31/21	06/30/21	07/31/21	08/31/21	09/30/21	10/31/21	11/30/21	12/31/21	Totals
\$ 348,617.83	\$ 35,306.22	\$ 72,403.41	\$ 186,342.44	\$ 553,200.80	\$ 177,115.73	\$ 71,557.03						\$ 1,444,543.46
\$ 348,617.83	\$ 35,306.22	\$ 72,403.41	\$ 186,342.44	\$ 553,200.80	\$ 177,115.73	\$ 71,557.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,444,543.46
70.28%	66.78%	69.51%	70.44%	69.10%	76.89%	68.65%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	70.37%

Craighead County Library

01/31/21	02/28/21	03/31/21	04/30/21	05/31/21	06/30/21	07/31/21	08/31/21	09/30/21	10/31/21	11/30/21	12/31/21	Totals
\$ 147,436.64	\$ 17,559.66	\$ 31,764.21	\$ 78,208.58	\$ 247,353.33	\$ 53,243.40	\$ 32,675.34						\$ 608,241.16
\$ 147,436.64	\$ 17,559.66	\$ 31,764.21	\$ 78,208.58	\$ 247,353.33	\$ 53,243.40	\$ 32,675.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 608,241.16
29.72%	33.22%	30.49%	29.56%	30.90%	23.11%	31.35%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	29.63%

UNAUDITED, INTERNALLY PREPARED REPORT

TOTAL SALES TAX RECEIPTS BY MONTH
FOR CRAIGHEAD COUNTY, ARKANSAS 1% TAX
JANUARY 2013 - DECEMBER 2021

	2021	2020	2019	2018	2017	2016	2015	2014	2013
JAN	\$ 1,950,348.04	\$ 1,887,945.41	\$ 1,773,495.44	\$ 1,661,452.38	\$ 1,667,926.92	\$ 1,545,852.92	\$ 1,473,397.43	\$ 1,416,155.47	\$ 1,441,413.31
FEB	\$ 2,313,783.98	\$ 2,164,524.89	\$ 2,142,668.11	\$ 2,045,513.94	\$ 1,999,627.83	\$ 1,958,723.04	\$ 1,802,017.40	\$ 1,645,303.32	\$ 1,690,530.86
MAR	\$ 1,943,953.54	\$ 1,673,989.82	\$ 1,619,868.22	\$ 1,457,837.16	\$ 1,493,959.34	\$ 1,389,216.09	\$ 1,364,807.82	\$ 1,218,814.36	\$ 1,241,415.97
APR	\$ 1,682,760.34	\$ 1,758,009.04	\$ 1,559,136.63	\$ 1,447,959.65	\$ 1,578,900.42	\$ 1,621,036.66	\$ 1,417,561.89	\$ 1,420,663.78	\$ 1,380,801.84
MAY	\$ 2,404,063.33	\$ 1,785,723.05	\$ 1,737,595.95	\$ 1,651,587.81	\$ 1,675,837.67	\$ 1,610,528.36	\$ 1,469,628.76	\$ 1,515,513.06	\$ 1,434,429.25
JUN	\$ 2,257,732.31	\$ 1,727,848.96	\$ 1,758,864.98	\$ 1,634,759.81	\$ 1,558,959.50	\$ 1,474,505.84	\$ 1,491,833.18	\$ 1,381,405.32	\$ 1,366,270.14
JUL	\$ 2,218,412.93	\$ 1,909,889.65	\$ 1,728,735.74	\$ 1,730,193.17	\$ 1,704,068.76	\$ 1,600,130.27	\$ 1,508,146.21	\$ 1,521,942.50	\$ 1,391,284.61
AUG	\$ -	\$ 1,986,168.83	\$ 1,772,461.14	\$ 1,753,932.71	\$ 1,746,747.95	\$ 1,646,029.68	\$ 1,558,831.02	\$ 1,452,035.47	\$ 1,493,856.58
SEP	\$ -	\$ 2,014,486.20	\$ 1,754,997.84	\$ 1,689,736.03	\$ 1,555,519.86	\$ 1,677,064.08	\$ 1,548,181.88	\$ 1,449,160.52	\$ 1,404,482.53
OCT	\$ -	\$ 1,928,089.86	\$ 1,833,542.59	\$ 1,744,640.45	\$ 1,680,120.13	\$ 1,601,630.48	\$ 1,555,938.23	\$ 1,543,166.10	\$ 1,480,140.94
NOV	\$ -	\$ 2,037,522.66	\$ 1,804,200.70	\$ 1,706,490.74	\$ 1,696,719.73	\$ 1,631,049.33	\$ 1,532,538.24	\$ 1,522,104.75	\$ 1,459,264.13
DEC	\$ -	\$ 1,865,377.46	\$ 1,796,360.65	\$ 1,687,598.22	\$ 1,632,625.51	\$ 1,638,958.41	\$ 1,588,494.73	\$ 1,484,632.79	\$ 1,347,387.28
TOTAL	\$ 14,771,054.47	\$ 22,739,575.73	\$ 21,281,915.99	\$ 20,211,482.07	\$ 19,989,013.82	\$ 19,372,725.04	\$ 18,411,376.79	\$ 17,570,897.44	\$ 17,111,277.44
JAN % CHANGE	103.31%	106.45%	106.74%	99.81%	107.90%	104.92%	104.04%	98.25%	110.99%
FEB % CHANGE	108.90%	101.02%	104.75%	102.29%	102.19%	102.88%	115.60%	97.32%	99.59%
MAR % CHANGE	118.13%	103.34%	111.13%	97.57%	109.11%	100.32%	111.98%	98.18%	82.35%
APR % CHANGE	95.72%	112.76%	107.68%	91.71%	97.40%	114.35%	99.78%	102.89%	127.43%
MAY % CHANGE	134.63%	102.77%	105.21%	98.55%	104.06%	109.59%	96.97%	105.65%	97.54%
JUN % CHANGE	130.67%	98.24%	107.59%	105.00%	105.59%	98.84%	107.99%	101.11%	99.96%
JUL % CHANGE	118.15%	110.48%	99.82%	101.53%	106.50%	106.10%	99.06%	109.39%	102.65%
AUG % CHANGE	0.00%	112.06%	101.06%	100.41%	106.12%	105.59%	107.35%	97.20%	107.06%
SEP % CHANGE	0.00%	114.79%	103.86%	108.63%	92.75%	108.32%	106.83%	103.18%	108.29%
OCT % CHANGE	0.00%	105.16%	105.10%	103.84%	104.90%	102.94%	100.83%	105.69%	104.39%
NOV % CHANGE	0.00%	112.93%	105.73%	100.58%	104.03%	106.43%	100.69%	104.31%	104.36%
DEC % CHANGE	0.00%	103.84%	106.44%	103.37%	99.61%	103.18%	107.00%	110.19%	96.22%
JAN - DEC % CHANGE	64.96%	106.85%	105.30%	101.11%	103.18%	105.22%	104.78%	102.69%	102.65%
THIS IS THE TOTAL AMOUNT OF THE COUNTY-WIDE 1% COUNTY-WIDE SALES TAX DISTRIBUTED BY POPULATION									

County Sales and Use Tax Funds Distribution

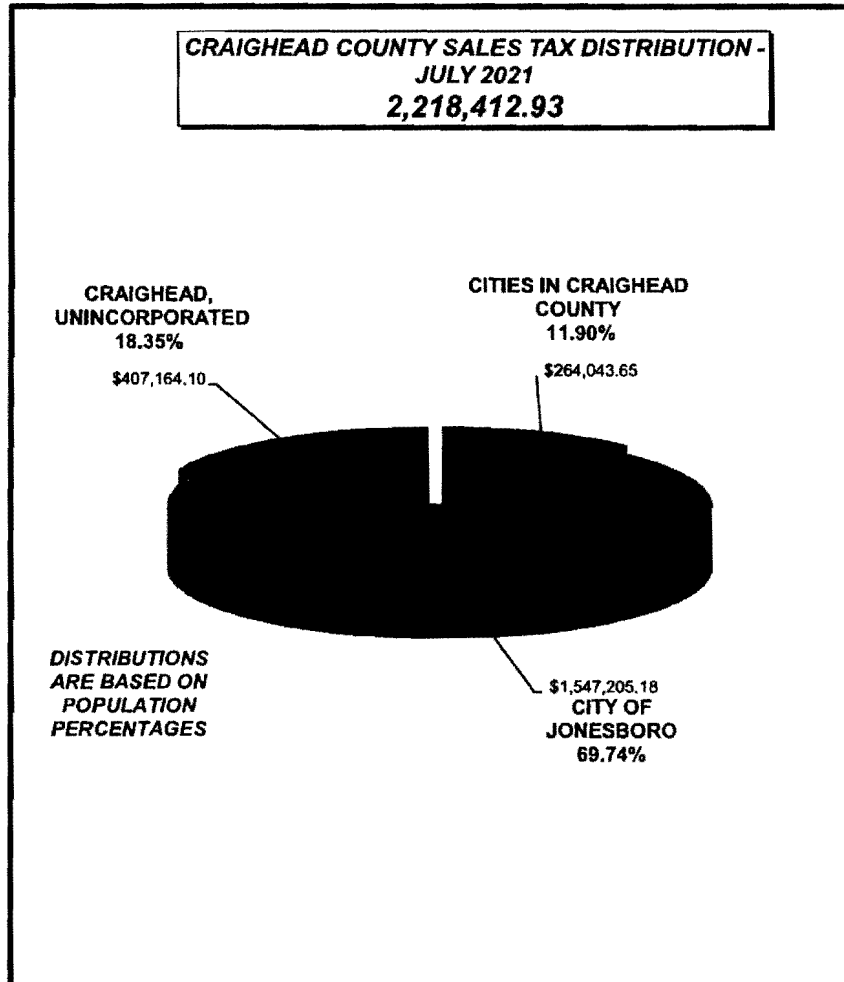
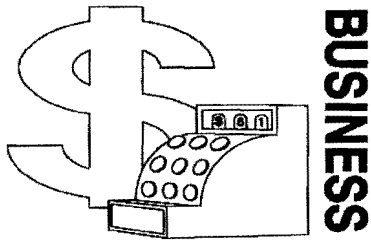
	COUNTY	BAY	BLACK OAK	BONO	BROOKLAND	CARAWAY	CASH	EGYPT	JONESBORO	LAKE CITY	MONETTE	TOTAL
Jan-21	\$ 357,963.88	\$ 36,421.27	\$ 5,298.38	\$ 43,094.80	\$ 39,818.70	\$ 25,864.97	\$ 6,916.20	\$ 2,264.95	\$ 1,360,246.57	\$ 42,103.88	\$ 30,354.44	\$ 1,950,348.04
Feb-21	\$ 424,668.36	\$ 43,208.16	\$ 6,285.70	\$ 51,125.26	\$ 47,238.69	\$ 30,684.75	\$ 8,204.99	\$ 2,687.02	\$ 1,613,720.56	\$ 49,949.69	\$ 36,010.80	\$ 2,313,783.98
Mar-21	\$ 356,790.25	\$ 36,301.86	\$ 5,281.00	\$ 42,953.51	\$ 39,688.15	\$ 25,780.17	\$ 6,893.52	\$ 2,257.53	\$ 1,355,786.81	\$ 41,965.84	\$ 30,254.90	\$ 1,943,953.54
Apr-21	\$ 308,851.25	\$ 31,424.28	\$ 4,571.44	\$ 37,182.19	\$ 34,355.58	\$ 22,316.30	\$ 5,967.30	\$ 1,954.20	\$ 1,173,620.78	\$ 36,327.23	\$ 26,189.79	\$ 1,682,760.34
May-21	\$ 441,238.09	\$ 44,894.06	\$ 6,530.95	\$ 53,120.07	\$ 49,081.85	\$ 31,882.01	\$ 8,525.14	\$ 2,791.86	\$ 1,676,684.80	\$ 51,898.63	\$ 37,415.87	\$ 2,404,063.33
Jun-21	\$ 414,380.72	\$ 42,161.44	\$ 6,133.42	\$ 49,886.75	\$ 46,094.32	\$ 29,941.41	\$ 8,006.23	\$ 2,621.92	\$ 1,574,628.00	\$ 48,739.66	\$ 35,138.44	\$ 2,257,732.31
Jul-21	\$ 407,164.10	\$ 41,427.18	\$ 6,026.61	\$ 49,017.95	\$ 45,291.57	\$ 29,419.97	\$ 7,866.79	\$ 2,576.26	\$ 1,547,205.18	\$ 47,890.83	\$ 34,526.49	\$ 2,218,412.93
Aug-21												\$ -
Sep-21												\$ -
Oct-21												\$ -
Nov-21												\$ -
Dec-21												\$ -
	\$ 2,711,056.65	\$ 275,838.25	\$ 40,127.50	\$ 326,380.53	\$ 301,568.86	\$ 195,889.58	\$ 52,380.17	\$ 17,153.74	\$ 10,301,892.70	\$ 318,875.76	\$ 229,890.73	\$ 14,771,054.47

\$	407,164.10	
FUND 1000 COUNTY GENERAL RECEIVES 40%	\$ 162,865.64	
FUND 1892 CAPITAL FUND RECEIVES 10%	\$ 40,716.41	
FUND 2000 COUNTY ROAD RECEIVES 50%	<u>\$ 203,582.05</u>	
CRAIGHEAD COUNTY 1% SALES TAX PORTION	<u>\$ 407,164.10</u>	

CRAIGHEAD COUNTY SALES TAX DISTRIBUTIONS FOR JULY 2021

<u>CITY IN CRAIGHEAD</u>		<u>POPULATION %</u>
BAY	\$ 41,427.18	1.87%
BLACK OAK	\$ 6,026.61	0.27%
BONO	\$ 49,017.95	2.21%
BROOKLAND	\$ 45,291.57	2.04%
CARAWAY	\$ 29,419.97	1.33%
CASH	\$ 7,866.79	0.35%
EGYPT	\$ 2,576.26	0.12%
LAKE CITY	\$ 47,890.83	2.16%
MONETTE	\$ 34,526.49	1.56%
<hr/>		
CITIES IN CRAIGHEAD ●	\$ 264,043.65 ●	
CITY OF JONESBORO ●	\$ 1,547,205.18 ●	
CRAIGHEAD COUNTY ●	\$ 407,164.10 ●	
<hr/>		
TOTAL SALES TAX	\$ 2,218,412.93	

SALES AND USE TAX



COUNTY SALES AND USE TAX FUND DISTRIBUTIONS FOR JUNE 2021, Effective Date: 07/23/2021

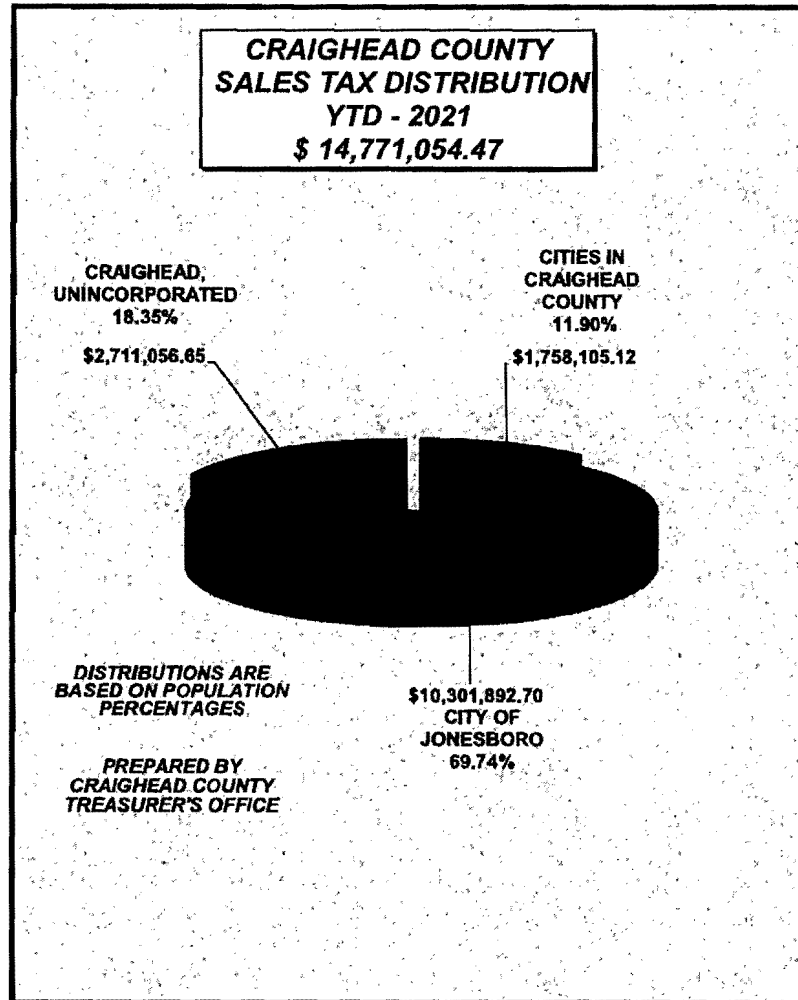
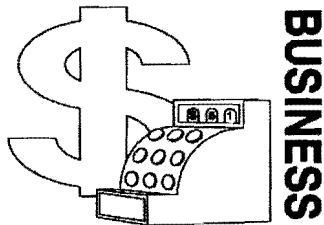
COUNTY TREASURER'S OFFICE

\$	407,164.10	18.3538463%
\$	264,043.65	11.9023671%
\$	1,547,205.18	69.7437866%
<hr/>		
\$	2,218,412.93	100.00%

CRAIGHEAD COUNTY SALES TAX DISTRIBUTIONS YEAR TO DATE 2021

<u>CITY IN CRAIGHEAD</u>		<u>POPULATION %</u>
BAY	\$ 275,838.25	1.87%
BLACK OAK	\$ 40,127.50	0.27%
BONO	\$ 326,380.53	2.21%
BROOKLAND	\$ 301,568.86	2.04%
CARAWAY	\$ 195,889.58	1.33%
CASH	\$ 52,380.17	0.35%
EGYPT	\$ 17,153.74	0.12%
LAKE CITY	\$ 318,875.76	2.16%
MONETTE	\$ 229,890.73	1.56%
CITIES IN CRAIGHEAD	\$ 1,758,105.12	
CITY OF JONESBORO	\$ 10,301,892.70	
CRAIGHEAD RURAL	\$ 2,711,056.65	
TOTAL SALES TAX	<u>\$ 14,771,054.47</u>	

YEAR TO DATE SALES AND USE TAX



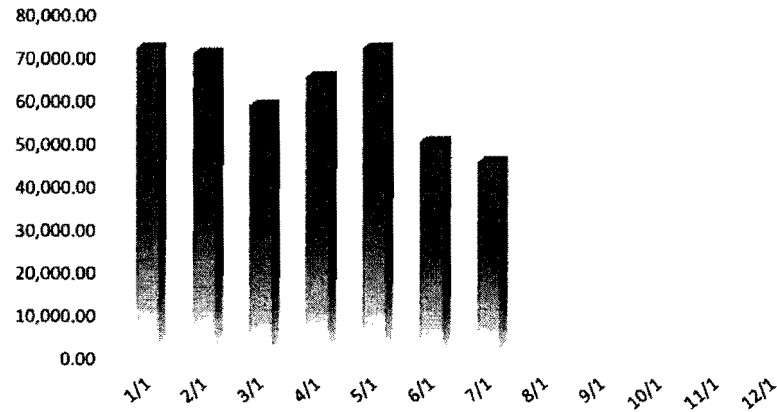
<u>COUNTY SALES AND USE TAX DISTRIBUTIONS</u>		
\$	2,711,056.65	18.3538464%
\$	1,758,105.12	11.9023670%
\$	10,301,892.70	69.7437865%
<u>\$</u>	<u>14,771,054.47</u>	<u>100.00%</u>

COUNTY TREASURER'S OFFICE

LOCAL REBATE CLAIMED
DEPARTMENT OF FINANCE AND ADMINISTRATION
SALES AND USE TAX

Date	Return Period	Claimed Rebate
1/1/2021	Nov-20	72,186.74
2/1/2021	Dec-20	70,980.10
3/1/2021	Jan-21	58,929.00
4/1/2021	Feb-21	65,507.17
5/1/2021	Mar-21	72,249.85
6/1/2021	Apr-21	50,466.69
7/1/2021	May-21	45,771.99
8/1/2021	Jun-21	
9/1/2021	Jul-21	
10/1/2021	Aug-21	
11/1/2021	Sep-21	
12/1/2021	Oct-21	
		\$ 436,091.54

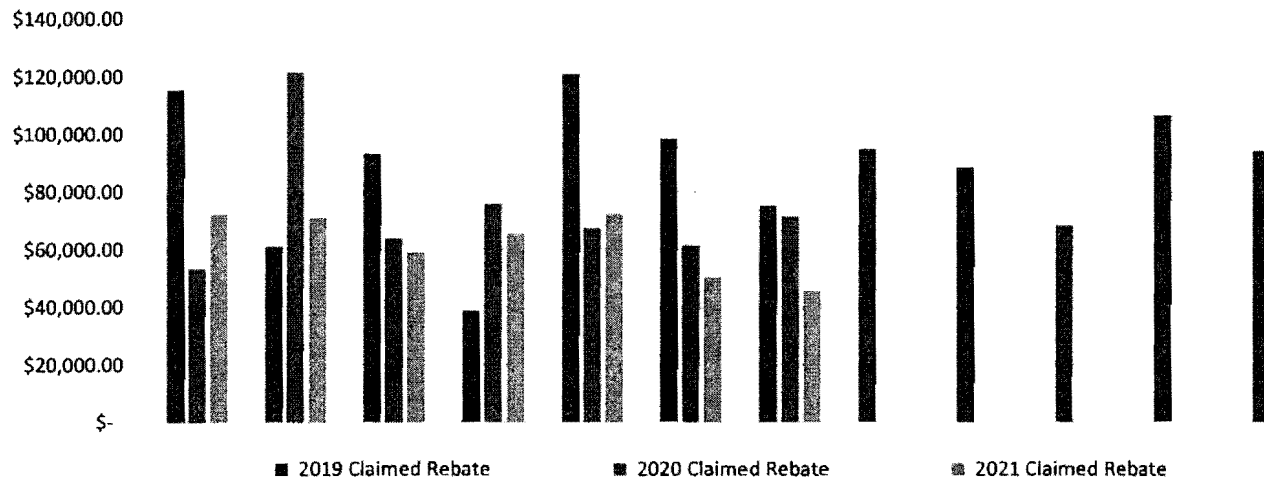
CLAIMED REBATE 2021



LOCAL REBATE CLAIMED
DEPARTMENT OF FINANCE AND ADMINISTRATION
SALES AND USE TAX

Date	2019 Claimed Rebate	2020 Claimed Rebate	2021 Claimed Rebate	Amt Difference	% Change
January	\$ 115,377.05	\$ 53,158.57	\$ 72,186.74	19,028.17	135.80%
February	\$ 60,967.25	\$ 121,474.20	\$ 70,980.10	(50,494.10)	58.43%
March	\$ 93,292.31	\$ 63,822.29	\$ 58,929.00	(4,893.29)	92.33%
April	\$ 38,715.01	\$ 75,767.73	\$ 65,507.17	(10,260.56)	86.46%
May	\$ 120,861.77	\$ 67,359.94	\$ 72,249.85	4,889.91	107.26%
June	\$ 98,303.56	\$ 61,426.00	\$ 50,466.69	(10,959.31)	82.16%
July	\$ 75,212.35	\$ 71,446.71	\$ 45,771.99	(25,674.72)	64.06%
August	\$ 94,858.48				
September	\$ 88,421.52				
October	\$ 68,383.85				
November	\$ 106,754.52				
December	\$ 94,219.47				
	\$ 1,055,367.14	\$ 514,455.44	\$ 436,091.54	\$ (78,363.90)	84.77%

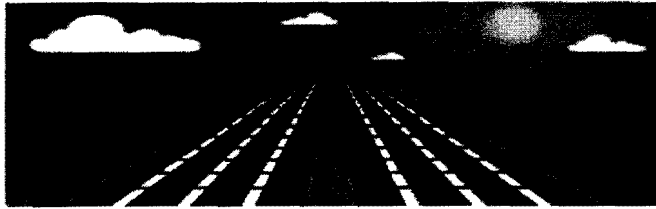
Comparison 2019-2021



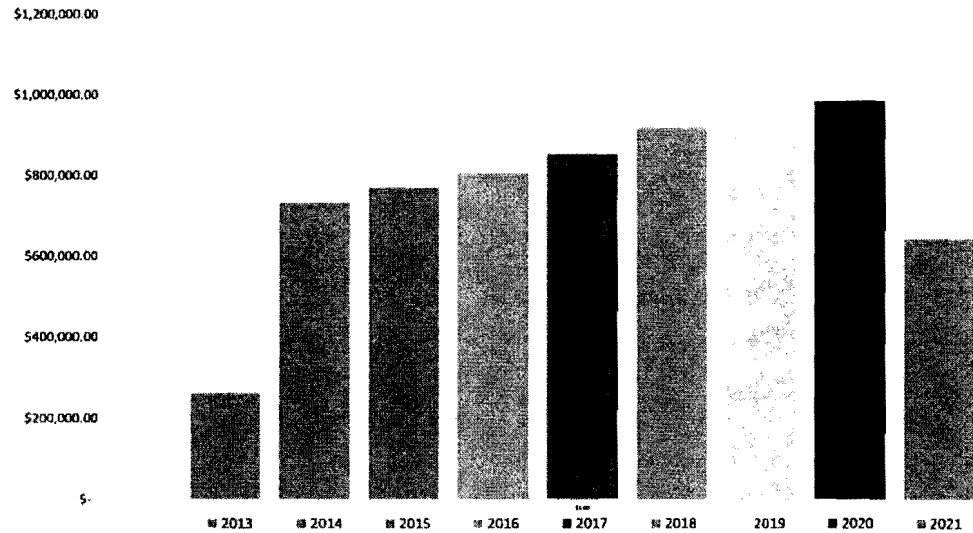
STATE OF ARKANSAS 1/2 SALES TAX- CRAIGHEAD COUNTY FOUR LANE CONSTRUCTION

RECEIVED	2013	2014	2015	2016	2017	2018	2019	2020	2021	TOTAL COUNTY FOUR LANE REVENUE
JAN		\$ 62,611.70	\$ 62,817.77	\$ 63,388.97	\$ 72,170.37	\$ 79,957.16	\$ 81,588.33	\$ 85,450.83	\$ 84,578.24	\$ 6,375,868.47
FEB		\$ 59,993.77	\$ 66,390.62	\$ 67,990.98	\$ 72,811.48	\$ 75,339.66	\$ 78,817.92	\$ 85,509.41	\$ 87,420.50	\$ 6,463,288.97
MAR		\$ 55,234.28	\$ 58,504.77	\$ 61,681.30	\$ 65,233.47	\$ 70,056.40	\$ 72,855.37	\$ 74,313.76	\$ 80,449.54	\$ 6,543,738.51
APR		\$ 61,604.23	\$ 62,428.17	\$ 67,705.72	\$ 71,166.59	\$ 74,282.86	\$ 78,570.13	\$ 80,107.78	\$ 85,905.90	\$ 6,629,644.41
MAY		\$ 60,225.56	\$ 63,898.28	\$ 65,463.85	\$ 70,364.59	\$ 76,915.55	\$ 78,171.73	\$ 73,834.91	\$ 109,063.97	\$ 6,738,708.38
JUN		\$ 60,293.66	\$ 63,300.37	\$ 63,389.87	\$ 70,673.74	\$ 74,360.88	\$ 82,422.23	\$ 76,591.00	\$ 100,974.63	\$ 6,839,683.01
JUL		\$ 62,086.73	\$ 61,957.09	\$ 67,789.26	\$ 74,102.88	\$ 78,756.97	\$ 81,311.70	\$ 83,356.83	\$ 94,426.80	\$ 6,934,109.81
AUG	\$ 28,023.20	\$ 61,580.99	\$ 65,740.44	\$ 69,364.11	\$ 70,357.26	\$ 77,405.60	\$ 79,279.89	\$ 86,587.55	\$ -	\$ -
SEP	\$ 58,379.68	\$ 63,090.39	\$ 67,566.04	\$ 71,591.73	\$ 73,219.94	\$ 79,391.12	\$ 86,264.55	\$ 86,303.98	\$ -	\$ -
OCT	\$ 60,846.52	\$ 62,421.38	\$ 68,396.82	\$ 70,610.88	\$ 73,745.38	\$ 78,889.76	\$ 81,375.92	\$ 85,410.28	\$ -	\$ -
NOV	\$ 56,935.08	\$ 62,414.69	\$ 65,663.41	\$ 69,958.91	\$ 70,324.15	\$ 75,457.83	\$ 81,901.26	\$ 87,691.77	\$ -	\$ -
DEC	\$ 57,938.74	\$ 60,527.14	\$ 63,584.52	\$ 66,522.77	\$ 68,826.73	\$ 77,790.27	\$ 81,391.32	\$ 80,666.75	\$ -	\$ -
TOTAL										\$ 6,291,290.23

FOUR LANE REVENUES



COUNTY FOUR LANE HWY REVENUE



2021 Budget Summary Report

Month: 7

Date Range: 07/01/2021 - 07/31/2021

Fund: 1000 - 6400

Dept: 0001 - 9999

Item: 00 - 9999

Line Item	Description	Month to Date Transfers Appropriations	Year to Date Transfers Appropriations	MTD Expenditures Adj MTD Expend.	YTD Expenditures Adj YTD Expend	Original Budget Adj. Budget	Balance Actual Balance	MTD % Used	YTD % Used	% Left
1000 0100	Office Totals:	\$0.00	\$0.00	\$31,873.41	\$216,877.46	\$395,998.49	\$179,121.03			
COUNTY JUDGE		\$1,354.78	\$1,354.78			\$397,353.27	\$180,475.81	8.021	54.581	45.419
1000 0101	Office Totals:	\$0.00	\$0.00	\$44,752.18	\$284,620.76	\$547,684.95	\$263,064.19			
COUNTY CLERK		\$10,330.83	\$10,330.83			\$558,015.78	\$273,395.02	8.020	51.006	48.994
1000 0103	Office Totals:	\$0.00	\$0.00	\$9,268.25	\$67,756.88	\$120,478.73	\$52,721.85			
COUNTY TREASURER		\$1,809.47	\$1,809.47			\$122,288.20	\$54,531.32	7.579	55.408	44.592
1000 0104	Office Totals:	\$8,742.71	\$9,013.57	\$23,512.42	\$166,307.84	\$342,527.47	\$185,233.20			
COUNTY COLLECTOR		\$5,894.99	\$5,894.99	\$14,769.71	\$157,294.27	\$348,422.46	\$191,128.19	4.239	45.145	54.855
1000 0105	Office Totals:	\$0.00	\$0.00	\$106,406.17	\$771,519.07	\$1,387,204.33	\$615,685.26			
COUNTY ASSESSOR		\$1,985.71	\$1,985.71			\$1,389,190.04	\$617,670.97	7.660	55.537	44.463
1000 0106	Office Totals:	\$0.00	\$0.00	\$0.00	\$27.43	\$14,037.43				
EQUALIZATION BOARD		\$0.00	\$0.00				\$14,010.00	0.000	0.195	99.805
1000 0107	Office Totals:	\$0.00	\$0.00	\$20,789.58	\$112,149.94	\$197,429.32				
QUORUM COURT		\$0.00	\$0.00				\$85,279.38	10.530	56.805	43.195
1000 0108	Office Totals:	\$0.00	\$0.00	\$59,283.13	\$398,460.39	\$857,674.87	\$459,214.48			
BUILDING MAINTENANCE		\$17,197.31	\$17,197.31			\$874,872.18	\$476,411.79	6.776	45.545	54.455
1000 0109	Office Totals:	\$0.00	\$0.00	\$9,213.01	\$70,985.48	\$121,609.31	\$50,623.83			
COUNTY ELECTION COMMISSION		\$2,081.53	\$2,081.53			\$123,690.84	\$52,705.36	7.448	57.389	42.611
1000 0110	Office Totals:	\$0.00	\$0.00	\$500.00	\$6,325.52	\$15,000.00				
COUNTY PLANNING BOARD (MAPC)		\$0.00	\$0.00				\$8,674.48	3.333	42.170	57.830
1000 0114	Office Totals:	\$0.00	\$0.00	\$25,131.91	\$163,435.95	\$315,806.63	\$152,370.68			
COMPUTER SERVICES		\$8,252.25	\$8,252.25			\$324,058.88	\$160,622.93	7.755	50.434	49.566
1000 0117	Office Totals:	\$0.00	\$0.00	\$1,142.47	\$8,477.48	\$13,977.00				
LAKE CITY CLERK		\$0.00	\$0.00				\$5,498.52	8.174	60.653	39.347
1000 0118	Office Totals:	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$6,000.00				
SOIL CONSERVATION DISTRICT		\$0.00	\$0.00				\$0.00	100.000	100.000	0.000
1000 0119	Office Totals:	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00				
CROWLEY'S RIDGE DEV COUNCIL		\$0.00	\$0.00				\$0.00	0.000	100.000	0.000
1000 0120	Office Totals:	\$0.00	\$0.00	\$0.00	\$143,250.00	\$143,250.00				
ECONOMIC DEVELOPMENT		\$0.00	\$0.00				\$0.00	0.000	100.000	0.000
1000 0124	Office Totals:	\$0.00	\$0.00	\$0.00	\$3,719.00	\$3,719.00				
ASSOCIATION OF AR COUNTIES		\$0.00	\$0.00				\$0.00	0.000	100.000	0.000
1000 0125	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
INTERFUND TRANSFERS FUND EXPI		\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
1000 0126	Office Totals:	\$0.00	\$0.00	\$0.00	\$9,644.30	\$9,644.30				
E ARK PLANNING & DEVELOP DIST		\$0.00	\$0.00				\$0.00	0.000	100.000	0.000
1000 0127	Office Totals:	\$1,279.85	\$1,279.85	\$1,616.85	\$26,216.09	\$55,000.00				
COBRA & RETIREE HEALTH INSURA		\$0.00	\$0.00	\$337.00	\$24,936.24		\$30,063.76	0.613	45.339	54.661
1000 0300	Office Totals:	\$0.00	\$0.00	\$2,033.82	\$18,241.48	\$32,610.00				
COUNTY HEALTH UNIT		\$0.00	\$0.00				\$14,368.52	6.237	55.938	44.062
1000 0307	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00				
AMERICAN RED CROSS		\$0.00	\$0.00				\$2,000.00	0.000	0.000	100.000

Craighead 2021 Budget Summary Report

Month: 7 Date Range: 07/01/2021 - 07/31/2021 Fund: 1000 - 6400 Dept: 0001 - 9999 Item: 00 - 9999

Line Item	Description	Month to Date Transfers Appropriations	Year to Date Transfers Appropriations	MTD Expenditures Adj MTD Expend.	YTD Expenditures Adj YTD Expend	Original Budget Adj. Budget	Balance Actual Balance	MTD % Used	YTD % Used	% Left
1000 0308	Office Totals:	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00				
	ST. BERNARDS HEALTHCARE	\$0.00	\$0.00				\$0.00	0.000	100.000	0.000
1000 0400	Office Totals:	\$0.00	\$0.00	\$332,619.29	\$2,208,175.65	\$3,837,906.82	\$1,629,731.17			
	COUNTY SHERIFF	\$25,283.78	\$39,683.12			\$3,877,589.94	\$1,669,414.29	8.578	56.947	43.053
1000 0401	Office Totals:	\$0.00	\$0.00	\$254.61	\$2,836.84	\$10,000.00				
	CIRCUIT COURT ADMIN- KARA WHIT	\$0.00	\$0.00				\$7,163.16	2.546	28.368	71.632
1000 0402	Office Totals:	\$0.00	\$0.00	\$6,889.28	\$9,530.16	\$16,100.00				
	TRIAL COURT ADMINISTRATOR I	\$0.00	\$0.00				\$6,569.84	42.791	59.194	40.806
1000 0403	Office Totals:	\$0.00	\$0.00	\$952.42	\$6,080.70	\$10,000.00				
	CIRCUIT COURT COORD II-JUDY R	\$0.00	\$0.00				\$3,919.30	9.524	60.807	39.193
1000 0404	Office Totals:	\$0.00	\$0.00	\$246.15	\$2,071.37	\$10,000.00				
	CIRCUIT COURT COORD III-BRENDA	\$0.00	\$0.00				\$7,928.63	2.462	20.714	79.286
1000 0405	Office Totals:	\$0.00	\$0.00	\$237.78	\$3,884.75	\$10,000.00				
	CIRCUIT COURT COORD IV-APRIL R	\$0.00	\$0.00				\$6,135.25	2.378	38.647	61.353
1000 0406	Office Totals:	\$0.00	\$0.00	\$309.63	\$3,753.41	\$10,000.00				
	CIRCUIT COURT COORD V-JOYCE M	\$0.00	\$0.00				\$6,246.59	3.096	37.534	62.466
1000 0407	Office Totals:	\$0.00	\$0.00	\$1,022.43	\$6,066.96	\$10,000.00				
	TRIAL COURT ADMIN VI	\$0.00	\$0.00				\$3,933.04	10.224	60.670	39.330
1000 0408	Office Totals:	\$0.00	\$0.00	\$146.61	\$2,065.62	\$10,000.00				
	TRAIL COURT ADMIN VII	\$0.00	\$0.00				\$7,934.38	1.466	20.656	79.344
1000 0409	Office Totals:	\$0.00	\$0.00	\$102,832.96	\$575,076.66	\$1,010,464.35	\$435,387.69			
	DISTRICT COURT	\$23,907.32	\$23,907.32			\$1,034,371.67	\$459,295.01	9.942	55.597	44.403
1000 0414	Office Totals:	\$0.00	\$0.00	\$38,464.98	\$258,761.82	\$477,300.73	\$218,538.91			
	JUVENILE COURT	\$16,788.95	\$16,788.95			\$494,089.68	\$235,327.86	7.785	52.371	47.629
1000 0416	Office Totals:	\$0.00	\$0.00	\$0.00	\$20,913.23	\$61,299.94	\$40,386.71			
	PROSECUTING ATTORNEY	\$0.00	(\$37,689.32)			\$23,610.62	\$2,697.39	0.000	88.576	11.424
1000 0418	Office Totals:	\$0.00	\$0.00	\$448,390.12	\$2,937,867.31	\$5,389,473.76	\$2,451,606.45			
	COUNTY JAIL	\$49,576.13	\$54,545.77			\$5,444,019.53	\$2,506,152.22	8.236	53.965	46.035
1000 0419	Office Totals:	\$0.00	\$0.00	\$11,889.83	\$75,856.92	\$162,888.19	\$87,031.27			
	COUNTY CORONER	\$11,707.78	\$11,707.78			\$174,595.97	\$98,739.05	6.695	43.447	56.553
1000 0420	Office Totals:	\$0.00	\$0.00	\$0.00	\$1,819.55	\$7,319.58				
	CONSTABLE	\$0.00	\$0.00				\$5,500.03	0.000	24.859	75.141
1000 0422	Office Totals:	\$0.00	\$0.00	\$47,619.34	\$253,367.98	\$474,419.50	\$221,051.52			
	CIRCUIT COURT	\$134.92	\$70,134.92			\$544,554.42	\$291,186.44	8.745	46.528	53.472
1000 0424	Office Totals:	\$0.00	\$0.00	\$14,832.76	\$96,382.86	\$172,466.12	\$76,083.26			
	DRUG TASK FORCE	\$3,240.00	\$3,240.00			\$175,706.12	\$79,323.28	8.442	54.855	45.145
1000 0425	Office Totals:	\$0.00	\$0.00	\$20,193.65	\$179,233.27	\$261,479.17	\$82,245.90			
	DEP PROSECUTING ATTORNEY	\$3,443.48	\$3,443.48			\$264,922.65	\$85,689.38	7.622	67.655	32.345
1000 0435	Office Totals:	\$0.00	\$0.00	\$18,895.12	\$125,942.21	\$218,219.53	\$92,277.32			
	VICTIM WITNESS ASSISTANCE	\$6,518.47	\$6,518.47			\$224,738.00	\$98,795.79	8.408	56.040	43.960
1000 0500	Office Totals:	\$0.00	\$0.00	\$12,904.26	\$86,351.65	\$171,581.79				

2021 Budget Summary Report

Month: 7

Date Range: 07/01/2021 - 07/31/2021

Fund: 1000 - 6400

Dept: 0001 - 9999

Item: 00 - 9999

Line Item	Description	Month to Date Transfers Appropriations	Year to Date Transfers Appropriations	MTD Expenditures Adj MTD Expend.	YTD Expenditures Adj YTD Expend	Original Budget Adj. Budget	Balance Actual Balance	MTD % Used	YTD % Used	% Left
OFFICE OF EMERG MANAGEMENT		\$0.00	\$0.00				\$85,230.14	7.521	50.327	49.673
1000 0800	Office Totals:	\$0.00	\$0.00	\$7,366.67	\$46,952.51	\$88,474.07	\$41,521.56			
VETERANS SERVICE		\$3,229.79	\$3,229.79			\$91,703.86	\$44,751.35	8.033	51.200	48.800
1000 0801	Office Totals:	\$0.00	\$0.00	\$30,741.30	\$65,656.23	\$130,897.00				
COUNTY EXTENSION OFFICE		\$0.00	\$0.00				\$65,240.77	23.485	50.159	49.841
1000 0802	Office Totals:	\$0.00	\$0.00	\$250.00	\$1,250.00	\$10,000.00				
PAUPERS AND WELFARE		\$0.00	\$0.00				\$8,750.00	2.500	12.500	87.500
1000 0804	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$1,111.50				
CONSOLIDATED YOUTH SERVICES		\$0.00	\$0.00				\$1,111.50	0.000	0.000	100.000
1000 0805	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00				
SENIOR CITIZENS		\$0.00	\$0.00				\$2,500.00	0.000	0.000	100.000
1000 0808	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00				
DISABLED AMERICAN VETERENS		\$0.00	\$0.00				\$5,000.00	0.000	0.000	100.000
1000 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
INTERFUND TRANSFER		\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
1000	Fund Totals:	\$10,022.56	\$10,293.42	\$1,438,382.39	\$9,453,892.73	\$17,160,553.88	\$7,716,954.57			
COUNTY GENERAL		\$192,737.49	\$244,417.15	\$1,428,359.83	\$9,443,599.31	\$17,404,971.03	\$7,961,371.72	8.207	54.258	45.742
1890 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
INTERFUND TRANSFERS		\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
1890	Fund Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
JACOB KADE HOLLIDAY RESTITUTION		\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
1892 0127	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$580,700.00				
CONSTRUCTION (GENERAL REVENL		\$0.00	\$0.00				\$580,700.00	0.000	0.000	100.000
1892 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
INTERFUND TRANSFER		\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
1892	Fund Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$580,700.00				
CAPITAL ACCOUNT FUND		\$0.00	\$0.00				\$580,700.00	0.000	0.000	100.000
2000 0200	Office Totals:	\$0.00	\$0.00	\$522,208.87	\$3,478,955.57	\$7,923,916.02	\$4,444,960.45			
ROAD DEPARTMENT (SPECIAL REV)		\$6,836.12	\$6,836.12			\$7,930,752.14	\$4,451,796.57	6.585	43.867	56.133
2000 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
INTERFUND TRANSFER		\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
2000	Fund Totals:	\$0.00	\$0.00	\$522,208.87	\$3,478,955.57	\$7,923,916.02	\$4,444,960.45			
COUNTY ROAD DEPARTMENT FUND		\$6,836.12	\$6,836.12			\$7,930,752.14	\$4,451,796.57	6.585	43.867	56.133
2003 0200	Office Totals:	\$0.00	\$0.00	\$0.00	\$300,000.00	\$300,000.00				
SPECIAL MOTOR FUEL TAX		\$0.00	\$0.00				\$0.00	0.000	100.000	0.000
2003 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
INTERFUND TRANSFER		\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
2003	Fund Totals:	\$0.00	\$0.00	\$0.00	\$300,000.00	\$300,000.00				
ADDITIONAL MOTOR FUEL TAX FUND		\$0.00	\$0.00				\$0.00	0.000	100.000	0.000
3000 0103	Office Totals:	\$0.00	\$0.00	\$12,366.87	\$70,240.40	\$133,030.12	\$62,789.72			
TREASURER (SPECIAL REV)(21-6-30:		\$4,325.52	\$4,325.52			\$137,355.64	\$67,115.24	9.004	51.138	48.862

2021 Budget Summary Report

Month: 7

Date Range: 07/01/2021 - 07/31/2021

Fund: 1000 - 6400

Dept: 0001 - 9999

Item: 00 - 9999

Line Item	Description	Month to Date Transfers Appropriations	Year to Date Transfers Appropriations	MTD Expenditures Adj MTD Expend.	YTD Expenditures Adj YTD Expend	Original Budget Adj. Budget	Balance Actual Balance	MTD % Used	YTD % Used	% Left
3000 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3000	Fund Totals:	\$0.00	\$0.00	\$12,366.87	\$70,240.40	\$133,030.12	\$62,789.72			
	COUNTY TREASURER AUTOMATION F	\$4,325.52	\$4,325.52			\$137,355.64	\$67,115.24	9.004	51.138	48.862
3001 0104	Office Totals:	(\$8,742.71)	(\$9,013.57)	\$30,031.35	\$238,133.24	\$442,070.66	\$194,923.85			
	COUNTY COLLECTOR (SPECIAL RE)	\$5,877.17	\$5,877.17	\$38,774.06	\$247,146.81	\$447,947.83	\$200,801.02	8.656	55.173	44.827
3001 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3001	Fund Totals:	(\$8,742.71)	(\$9,013.57)	\$30,031.35	\$238,133.24	\$442,070.66	\$194,923.85			
	COUNTY COLLECTOR AUTOMATION F	\$5,877.17	\$5,877.17	\$38,774.06	\$247,146.81	\$447,947.83	\$200,801.02	8.656	55.173	44.827
3002 0422	Office Totals:	\$0.00	\$0.00	\$2,207.00	\$21,059.78	\$67,530.07	\$46,470.29			
	CIRCUIT COURT (SPECIAL REV)(16-1	\$202,515.66	\$202,515.66			\$270,045.73	\$248,985.95	0.817	7.799	92.201
3002 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3002	Fund Totals:	\$0.00	\$0.00	\$2,207.00	\$21,059.78	\$67,530.07	\$46,470.29			
	CIRCUIT COURT AUTOMATION (ACT12	\$202,515.66	\$202,515.66			\$270,045.73	\$248,985.95	0.817	7.799	92.201
3003 0409	Office Totals:	\$0.00	\$0.00	\$5,520.75	\$53,227.24	\$84,775.00				
	DISTRICT COURT (SPECIAL REV)(16-	\$0.00	\$0.00				\$31,547.76	6.512	62.786	37.214
3003 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3003	Fund Totals:	\$0.00	\$0.00	\$5,520.75	\$53,227.24	\$84,775.00				
	WD DISTRICT COURT AUTOMATION FI	\$0.00	\$0.00				\$31,547.76	6.512	62.786	37.214
3004 0105	Office Totals:	\$0.00	\$0.00	\$0.00	\$10,000.00	\$34,070.00				
	COUNTY ASSESSOR (SPECIAL REV)	\$0.00	\$0.00				\$24,070.00	0.000	29.351	70.649
3004 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3004	Fund Totals:	\$0.00	\$0.00	\$0.00	\$10,000.00	\$34,070.00				
	ASSESSORS AMENDMENT NO. 79 FUN	\$0.00	\$0.00				\$24,070.00	0.000	29.351	70.649
3005 0101	Office Totals:	\$0.00	\$0.00	\$1,864.90	\$37,640.74	\$67,060.00				
	COUNTY CLERK (SPECIAL REV)(21-f	\$0.00	\$0.00				\$29,419.26	2.781	56.130	43.870
3005 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3005	Fund Totals:	\$0.00	\$0.00	\$1,864.90	\$37,640.74	\$67,060.00				
	COUNTY CLERK COST FUND	\$0.00	\$0.00				\$29,419.26	2.781	56.130	43.870
3006 0102	Office Totals:	(\$1,279.85)	(\$1,279.85)	\$67,685.56	\$470,821.56	\$1,002,137.13	\$530,035.72			
	CIRCUIT CLERK (SPECIAL REV)(21-6	\$5,562.02	(\$105,446.20)	\$68,965.41	\$472,101.41	\$896,690.93	\$424,589.52	7.691	52.649	47.351
3006 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3006	Fund Totals:	(\$1,279.85)	(\$1,279.85)	\$67,685.56	\$470,821.56	\$1,002,137.13	\$530,035.72			
	CIRCUIT CLERK RECORDER COST FUI	\$5,562.02	(\$105,446.20)	\$68,965.41	\$472,101.41	\$896,690.93	\$424,589.52	7.691	52.649	47.351

2021 Budget Summary Report

Month: 7

Date Range: 07/01/2021 - 07/31/2021

Fund: 1000 - 6400

Dept: 0001 - 9999

Item: 00 - 9999

Line Item	Description	Month to Date Transfers Appropriations	Year to Date Transfers Appropriations	MTD Expenditures Adj MTD Expend.	YTD Expenditures Adj YTD Expend	Original Budget Adj. Budget	Balance Actual Balance	MTD % Used	YTD % Used	% Left
3008 0603	Office Totals:	\$0.00	\$0.00	\$32,675.34	\$530,141.45	\$1,076,666.00				
	CRAIGHEAD COUNTY PUBLIC LIBRA	\$0.00	\$0.00				\$546,524.55	3.035	49.239	50.761
3008 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3008	Fund Totals:	\$0.00	\$0.00	\$32,675.34	\$530,141.45	\$1,076,666.00				
	CRAIGHEAD COUNTY PUBLIC LIBRAR'	\$0.00	\$0.00				\$546,524.55	3.035	49.239	50.761
3012 0102	Office Totals:	\$0.00	\$0.00	\$0.00	\$545.94	\$8,430.00	\$7,884.06			
	CIRCUIT CLERK (SPEC REV)(20% AU	\$0.00	(\$10.00)			\$8,420.00	\$7,874.06	0.000	6.484	93.516
3012 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3012	Fund Totals:	\$0.00	\$0.00	\$0.00	\$545.94	\$8,430.00	\$7,884.06			
	CIRCUIT CLERK CHILD SUPPORT COS	\$0.00	(\$10.00)			\$8,420.00	\$7,874.06	0.000	6.484	93.516
3014 0400	Office Totals:	\$0.00	\$0.00	\$4,440.40	\$131,530.93	\$205,834.00				
	SHER (SPEC REV) UP TO 50% JAIL N	\$0.00	\$0.00				\$74,303.07	2.157	63.901	36.099
3014 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3014	Fund Totals:	\$0.00	\$0.00	\$4,440.40	\$131,530.93	\$205,834.00				
	SHERIFF COMMUNICATION FACILITY /	\$0.00	\$0.00				\$74,303.07	2.157	63.901	36.099
3015 0400	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$10,500.00				
	SHERIFF (SPECIAL REV)(5-64-505)	\$0.00	\$0.00				\$10,500.00	0.000	0.000	100.000
3015 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3015	Fund Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$10,500.00				
	SHERIFF DRUG CONTROL FUND	\$0.00	\$0.00				\$10,500.00	0.000	0.000	100.000
3017 0418	Office Totals:	\$0.00	\$0.00	\$31,890.16	\$146,239.96	\$343,491.00				
	COUNTY JAIL (SPECIAL REVENUE)(1	\$0.00	\$0.00				\$197,251.04	9.284	42.575	57.425
3017 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3017	Fund Totals:	\$0.00	\$0.00	\$31,890.16	\$146,239.96	\$343,491.00				
	COUNTY JAIL OPERATION AND MAINT	\$0.00	\$0.00				\$197,251.04	9.284	42.575	57.425
3018 0418	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$18,000.00				
	CONSTRUCTION-OPERATION (SPEC	\$0.00	\$0.00				\$18,000.00	0.000	0.000	100.000
3018 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3018	Fund Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$18,000.00				
	COUNTY DETENTION FACILITY FUND	\$0.00	\$0.00				\$18,000.00	0.000	0.000	100.000
3019 0400	Office Totals:	\$0.00	\$0.00	\$0.00	\$651.00	\$40,020.00				
	SHERIFF (SPECIAL REV)(27-101-110)	\$0.00	\$0.00				\$39,369.00	0.000	1.627	98.373
3019 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000

2021 Budget Summary Report

Month: 7

Date Range: 07/01/2021 - 07/31/2021

Fund: 1000 - 6400

Dept: 0001 - 9999

Item: 00 - 9999

Line Item	Description	Month to Date Transfers Appropriations	Year to Date Transfers Appropriations	MTD Expenditures Adj MTD Expend.	YTD Expenditures Adj YTD Expend	Original Budget Adj. Budget	Balance Actual Balance	MTD % Used	YTD % Used	% Left
3019	Fund Totals:	\$0.00	\$0.00	\$0.00	\$651.00	\$40,020.00				
	SHERIFF BOATING SAFETY FUND	\$0.00	\$0.00				\$39,369.00	0.000	1.627	98.373
3020 0501	Office Totals:	\$0.00	\$0.00	\$3,336.17	\$22,486.07	\$40,500.00				
	911 EMERGENCY SERVICES (SPECI	\$0.00	\$0.00				\$18,013.93	8.237	55.521	44.479
3020 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3020	Fund Totals:	\$0.00	\$0.00	\$3,336.17	\$22,486.07	\$40,500.00				
	EMERGENCY 911 SERVICES FUND	\$0.00	\$0.00				\$18,013.93	8.237	55.521	44.479
3022 0400	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$49,500.00				
	SHERIFF (SPECIAL REV)(27-22-103)	\$0.00	\$0.00				\$49,500.00	0.000	0.000	100.000
3022 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3022	Fund Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$49,500.00				
	SHERIFF EMERGENCY VEHICLE FUND	\$0.00	\$0.00				\$49,500.00	0.000	0.000	100.000
3026 0417	Office Totals:	\$0.00	\$0.00	\$8,849.38	\$50,522.61	\$106,115.82				
	PUBLIC DEFENDER (SPECIAL REV)(	\$1,744.60	\$1,744.60			\$107,860.42	\$55,593.21	8.204	46.841	53.159
3026 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3026	Fund Totals:	\$0.00	\$0.00	\$8,849.38	\$50,522.61	\$106,115.82				
	PUBLIC DEF INDIGENT CRIMINAL DEF	\$1,744.60	\$1,744.60			\$107,860.42	\$57,337.81	8.204	46.841	53.159
3028 0422	Office Totals:	\$0.00	\$0.00	\$0.00	\$113.32	\$1,200.00				
	CIRCUIT DRUG CT FEE FD (SPEC RE	\$0.00	\$0.00				\$1,086.68	0.000	9.443	90.557
3028 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3028	Fund Totals:	\$0.00	\$0.00	\$0.00	\$113.32	\$1,200.00				
	ADULT DRUG COURT FEE FUND	\$0.00	\$0.00				\$1,086.68	0.000	9.443	90.557
3029 0409	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$2,040.00				
	DISTRICT COURT (SPECIAL REV)(27-	\$0.00	\$0.00				\$2,040.00	0.000	0.000	100.000
3029 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3029	Fund Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$2,040.00				
	DISTRICT COURT PUBLIC SAFETY FU	\$0.00	\$0.00				\$2,040.00	0.000	0.000	100.000
3031 0414	Office Totals:	\$0.00	\$0.00	\$2,303.74	\$5,778.58	\$27,780.95				
	JUVENILE COURT (SPECIAL REV)(16	\$0.00	\$0.00				\$22,002.37	8.293	20.801	79.199
3031 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3031	Fund Totals:	\$0.00	\$0.00	\$2,303.74	\$5,778.58	\$27,780.95				
	JUVENILE COURT PROBATION FEE FL	\$0.00	\$0.00				\$22,002.37	8.293	20.801	79.199
3039 0102	Office Totals:	\$0.00	\$0.00	\$0.00	\$410.00	\$6,350.00				
	COMMISIONED REAL-ESTATE SALE:	\$0.00	(\$750.00)			\$5,600.00	\$5,190.00	0.000	7.321	92.679

2021 Budget Summary Report

Month: 7

Date Range: 07/01/2021 - 07/31/2021

Fund: 1000 - 6400

Dept: 0001 - 9999

Item: 00 - 9999

Line Item	Description	Month to Date Transfers Appropriations	Year to Date Transfers Appropriations	MTD Expenditures Adj MTD Expend.	YTD Expenditures Adj YTD Expend	Original Budget Adj. Budget	Balance Actual Balance	MTD % Used	YTD % Used	% Left
3039 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3039	Fund Totals:	\$0.00	\$0.00	\$0.00	\$410.00	\$6,350.00	\$5,940.00			
	CIRCUIT CLERK COMMISSION FEE FU	\$0.00	(\$750.00)			\$5,600.00	\$5,190.00	0.000	7.321	92.679
3042 0105	Office Totals:	\$0.00	\$0.00	\$0.00	\$2,799.30	\$12,040.00				
	COUNTY ASSESSOR	\$0.00	\$0.00				\$9,240.70	0.000	23.250	76.750
3042 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3042	Fund Totals:	\$0.00	\$0.00	\$0.00	\$2,799.30	\$12,040.00				
	ASSESSOR'S LATE ASSESSMENT FEE	\$0.00	\$0.00				\$9,240.70	0.000	23.250	76.750
3045 0409	Office Totals:	\$0.00	\$0.00	\$21.99	\$300.69	\$800.00				
	DISTRICT COURT SPECIALTY COUR	\$0.00	\$0.00				\$499.31	2.749	37.586	62.414
3045 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3045	Fund Totals:	\$0.00	\$0.00	\$21.99	\$300.69	\$800.00				
	DISTRICT COURT SPECIALTY COURT I	\$0.00	\$0.00				\$499.31	2.749	37.586	62.414
3414 0414	Office Totals:	\$0.00	\$0.00	\$40.94	\$1,133.71	\$1,450.00				
	JUVENILE DRUG COURT FEE FUND(	\$0.00	\$0.00				\$316.29	2.823	78.187	21.813
3414 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3414	Fund Totals:	\$0.00	\$0.00	\$40.94	\$1,133.71	\$1,450.00				
	JUVENILE DRUG COURT FEE FUND	\$0.00	\$0.00				\$316.29	2.823	78.187	21.813
3490 0400	Office Totals:	\$0.00	\$0.00	\$0.00	\$1,124.50	\$12,500.00				
	SHERIFF (SPECIAL REV)	\$0.00	\$0.00				\$11,375.50	0.000	8.996	91.004
3490 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3490	Fund Totals:	\$0.00	\$0.00	\$0.00	\$1,124.50	\$12,500.00				
	SHERIFF DRUG ABUSE RESISTANCE F	\$0.00	\$0.00				\$11,375.50	0.000	8.996	91.004
3492 0400	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00				
	SHERIFF (SPECIAL REV)	\$0.00	\$0.00				\$15,000.00	0.000	0.000	100.000
3492 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3492	Fund Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00				
	SHERIFF FEDERAL DRUG FORFEITUR	\$0.00	\$0.00				\$15,000.00	0.000	0.000	100.000
3494 0409	Office Totals:	\$0.00	\$0.00	\$136.84	\$555.95	\$6,430.00				
	DISTRICT COURT (SPECIAL REV)(16-	\$0.00	\$0.00				\$5,874.05	2.128	8.646	91.354
3494 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3494	Fund Totals:	\$0.00	\$0.00	\$136.84	\$555.95	\$6,430.00				
	ED DISTRICT COURT AUTOMATION FU	\$0.00	\$0.00				\$5,874.05	2.128	8.646	91.354

Craighead

2021 Budget Summary Report

Month: 7

Date Range: 07/01/2021 - 07/31/2021

Fund: 1000 - 6400

Dept: 0001 - 9999

Item: 00 - 9999

Line Item	Description	Month to Date Transfers Appropriations	Year to Date Transfers Appropriations	MTD Expenditures Adj MTD Expend.	YTD Expenditures Adj YTD Expend	Original Budget Adj. Budget	Balance Actual Balance	MTD % Used	YTD % Used	% Left
3498 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3498	Fund Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	COUNTY JAIL FUND	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3501 0418	Office Totals:	\$0.00	\$0.00	\$16,217.55	\$26,683.51	\$31,167.00				
	COUNTY JAIL	\$0.00	\$0.00				\$4,483.49	52.034	85.615	14.385
3501 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3501	Fund Totals:	\$0.00	\$0.00	\$16,217.55	\$26,683.51	\$31,167.00				
	JUVENILE DETENTION FACILITIES GR.	\$0.00	\$0.00				\$4,483.49	52.034	85.615	14.385
3504 0422	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$570.00				
	DRUG COURT GRANT FUND	\$0.00	\$0.00				\$570.00	0.000	0.000	100.000
3504 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3504	Fund Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$570.00				
	ADULT DRUG COURT GRANT FUND	\$0.00	\$0.00				\$570.00	0.000	0.000	100.000
3540 0500	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
		\$35,000.00	\$35,000.00			\$35,000.00	\$35,000.00	0.000	0.000	100.000
3540	Fund Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	FEMA HAZARD MITIGATION GRANT	\$35,000.00	\$35,000.00			\$35,000.00	\$35,000.00	0.000	0.000	100.000
3541 0800	Office Totals:	\$0.00	\$0.00	\$16,931.24	\$19,954.26	\$0.00	(\$19,954.26)			
	VETERANS CARES GRANT	\$0.00	\$19,954.33			\$19,954.33	\$0.07	84.850	100.000	0.000
3541 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	FUND TO FUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3541	Fund Totals:	\$0.00	\$0.00	\$16,931.24	\$19,954.26	\$0.00	(\$19,954.26)			
	DHS VETERANS CARES ACT GRANT	\$0.00	\$19,954.33			\$19,954.33	\$0.07	84.850	100.000	0.000
3542 0101	Office Totals:	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	(\$1,000.00)			
	COUNTY CLERK BLUE & YOU GRAN	\$0.00	\$1,000.00			\$1,000.00	\$0.00	0.000	100.000	0.000
3542 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3542	Fund Totals:	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	(\$1,000.00)			
	BLUE & YOU FOUNDATION MINI-GRAN	\$0.00	\$1,000.00			\$1,000.00	\$0.00	0.000	100.000	0.000
3543 0414	Office Totals:	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	(\$1,000.00)			
	JUVENILE DEPT BLUE & YOU GRAN	\$0.00	\$1,000.00			\$1,000.00	\$0.00	0.000	100.000	0.000
3543 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3543	Fund Totals:	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	(\$1,000.00)			
	BLUE & YOU FOUNDATION MINI-GRAN	\$0.00	\$1,000.00			\$1,000.00	\$0.00	0.000	100.000	0.000
3544 0108	Office Totals:	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	(\$1,000.00)			
	MAINTENANCE DEPT BLUE & YOU G	\$0.00	\$1,000.00			\$1,000.00	\$0.00	0.000	100.000	0.000

Craighead 2021 Budget Summary Report

Month: 7 Date Range: 07/01/2021 - 07/31/2021 Fund: 1000 - 6400 Dept: 0001 - 9999 Item: 00 - 9999

Line Item	Description	Month to Date Transfers Appropriations	Year to Date Transfers Appropriations	MTD Expenditures Adj MTD Expend.	YTD Expenditures Adj YTD Expend	Original Budget Adj. Budget	Balance Actual Balance	MTD % Used	YTD % Used	% Left
3544 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3544	Fund Totals:	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	(\$1,000.00)			
	BLUE & YOU FOUNDATION MINI-GRAN	\$0.00	\$1,000.00			\$1,000.00	\$0.00	0.000	100.000	0.000
3545 0417	Office Totals:	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	(\$1,000.00)			
	PUBLIC DEFENDER BLUE & YOU GR	\$0.00	\$1,000.00			\$1,000.00	\$0.00	0.000	100.000	0.000
3545 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3545	Fund Totals:	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	(\$1,000.00)			
	BLUE & YOU FOUNDATION MINI-GRAN	\$0.00	\$1,000.00			\$1,000.00	\$0.00	0.000	100.000	0.000
3546 0200	Office Totals:	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	(\$1,000.00)			
	ROAD DEPT BLUE & YOU GRANT	\$0.00	\$1,000.00			\$1,000.00	\$0.00	0.000	100.000	0.000
3546 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3546	Fund Totals:	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	(\$1,000.00)			
	BLUE & YOU FOUNDATION MINI-GRAN	\$0.00	\$1,000.00			\$1,000.00	\$0.00	0.000	100.000	0.000
3548 0503	Office Totals:	\$0.00	\$0.00	\$0.00	\$73.45	\$0.00	(\$73.45)			
	GRANTS IN AID (CYCLE 1 FISCAL 20	\$0.00	\$29,990.00			\$29,990.00	\$29,916.55	0.000	0.245	99.755
3548 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3548	Fund Totals:	\$0.00	\$0.00	\$0.00	\$73.45	\$0.00	(\$73.45)			
	RURAL COMM GRANT PROGRAM /SOL	\$0.00	\$29,990.00			\$29,990.00	\$29,916.55	0.000	0.245	99.755
3549 0409	Office Totals:	\$0.00	\$0.00	\$4,446.68	\$30,383.84	\$166,667.00				
	DISTRICT COURT STAR/DWI SOBRIE	\$0.00	\$0.00				\$136,283.16	2.668	18.230	81.770
3549 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3549	Fund Totals:	\$0.00	\$0.00	\$4,446.68	\$30,383.84	\$166,667.00				
	CRAIGHEAD COUNTY STAR COURT GF	\$0.00	\$0.00				\$136,283.16	2.668	18.230	81.770
3551 0200	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$76,085.10				
	CONCRETE BOX CULVERTS CR 780	\$0.00	\$0.00				\$76,085.10	0.000	0.000	100.000
3551 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3551	Fund Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$76,085.10				
	HAZARD MITIGATION PROJECT CR 780	\$0.00	\$0.00				\$76,085.10	0.000	0.000	100.000
3553 0422	Office Totals:	\$0.00	\$0.00	\$0.00	\$550.86	\$9,182.40				
	DRUG COURT GRANT (SPECIAL RE	\$0.00	\$0.00				\$8,631.54	0.000	5.999	94.001
3553 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3553	Fund Totals:	\$0.00	\$0.00	\$0.00	\$550.86	\$9,182.40				
	Y20 ACCOUNTABILITY COURT GRANT	\$0.00	\$0.00				\$8,631.54	0.000	5.999	94.001

2021 Budget Summary Report

Month: 7

Date Range: 07/01/2021 - 07/31/2021

Fund: 1000 - 6400

Dept: 0001 - 9999

Item: 00 - 9999

Line Item	Description	Month to Date Transfers Appropriations	Year to Date Transfers Appropriations	MTD Expenditures Adj MTD Expend.	YTD Expenditures Adj YTD Expend	Original Budget Adj. Budget	Balance Actual Balance	MTD % Used	YTD % Used	% Left
3555 0109	Office Totals:	\$0.00	\$0.00	\$0.00	\$34,375.98	\$0.00	(\$34,375.98)			
	CTCL ELECTION COMMISSION	\$0.00	\$35,000.00			\$35,000.00	\$624.02	0.000	98.217	1.783
3555 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00			
3555	Fund Totals:	\$0.00	\$0.00	\$0.00	\$34,375.98	\$0.00	(\$34,375.98)			
	CTCL COVID-19 RESPONSE GRANT	\$0.00	\$35,000.00			\$35,000.00	\$624.02	0.000	98.217	1.783
3557 0304	Office Totals:	\$0.00	\$0.00	\$2.88	\$7,405.52	\$58,008.00				
	GRANTS IN AID-HEALTH	\$0.00	\$0.00				\$50,602.48	0.005	12.766	87.234
3557 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00			
3557	Fund Totals:	\$0.00	\$0.00	\$2.88	\$7,405.52	\$58,008.00				
	CORONAVIRUS PREPAREDNESS GRA	\$0.00	\$0.00				\$50,602.48	0.005	12.766	87.234
3578 0409	Office Totals:	\$0.00	\$0.00	\$0.00	\$1,985.34	\$15,000.00				
	DIST CT DWI PILOT PROGRAM COU	\$0.00	\$0.00				\$13,014.66	0.000	13.236	86.764
3578 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00			
3578	Fund Totals:	\$0.00	\$0.00	\$0.00	\$1,985.34	\$15,000.00				
	DISTRICT COURT DWI COURT FUND	\$0.00	\$0.00				\$13,014.66	0.000	13.236	86.764
3581 0422	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$9,454.00				
	DRUG COURT GRANT (SPECIAL RE)	\$0.00	\$0.00				\$9,454.00	0.000	0.000	100.000
3581 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00			
3581	Fund Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$9,454.00				
	Y20 ACCOUNTABILITY COURT / MENT)	\$0.00	\$0.00				\$9,454.00	0.000	0.000	100.000
3583 0422	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$1,221.36				
	COURT IMPROVEMENT GRANT	\$0.00	\$0.00				\$1,221.36	0.000	0.000	100.000
3583 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00			
3583	Fund Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$1,221.36				
	COURT IMPROVEMENT PROGRAM GR	\$0.00	\$0.00				\$1,221.36	0.000	0.000	100.000
3585 0422	Office Totals:	\$0.00	\$0.00	\$5,798.72	\$43,292.72	\$125,000.00				
	VETERANS COURT NEA	\$0.00	\$0.00				\$81,707.28	4.639	34.634	65.366
3585 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00			
3585	Fund Totals:	\$0.00	\$0.00	\$5,798.72	\$43,292.72	\$125,000.00				
	NORTHEAST AR VETERANS COURT E)	\$0.00	\$0.00				\$81,707.28	4.639	34.634	65.366
3587 0116	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$75,000.00				
	GRANTS IN AID/AR HISTORIC PROGI	\$0.00	\$0.00				\$75,000.00	0.000	0.000	100.000
3587 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00			

Craighead

2021 Budget Summary Report

Month: 7

Date Range: 07/01/2021 - 07/31/2021

Fund: 1000 - 6400

Dept: 0001 - 9999

Item: 00 - 9999

Line Item	Description	Month to Date Transfers Appropriations	Year to Date Transfers Appropriations	MTD Expenditures Adj MTD Expend.	YTD Expenditures Adj YTD Expend	Original Budget Adj. Budget	Balance Actual Balance	MTD % Used	YTD % Used	% Left
3587	Fund Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$75,000.00				
	ARKANSAS HISTORIC PRESERVATION	\$0.00	\$0.00				\$75,000.00	0.000	0.000	100.000
3589 0310	Office Totals:	\$0.00	\$0.00	\$0.00	\$641,185.98	\$1,600,000.00				
	FURNISHING, START UP, SERVICES	\$0.00	\$0.00				\$958,814.02	0.000	40.074	59.926
3589 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3589	Fund Totals:	\$0.00	\$0.00	\$0.00	\$641,185.98	\$1,600,000.00				
	CRISIS STABILIZATION UNIT	\$0.00	\$0.00				\$958,814.02	0.000	40.074	59.926
3591 0503	Office Totals:	\$0.00	\$0.00	\$0.00	\$10,041.14	\$0.00	(\$10,041.14)			
	GRANTS IN AID (CYCLE 1 FISCAL 20	\$0.00	\$30,081.28			\$30,081.28	\$20,040.14	0.000	33.380	66.620
3591 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3591	Fund Totals:	\$0.00	\$0.00	\$0.00	\$10,041.14	\$0.00	(\$10,041.14)			
	RURAL COMM GRANT PROGRAM/ BRC	\$0.00	\$30,081.28			\$30,081.28	\$20,040.14	0.000	33.380	66.620
3594 0400	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$2.70				
	CRAIGHEAD CO SHERIFF	\$0.00	\$0.00				\$2.70	0.000	0.000	100.000
3594 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3594	Fund Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$2.70				
	SHERIFF PROJECT LIFESAVER FUND	\$0.00	\$0.00				\$2.70	0.000	0.000	100.000
3597 0422	Office Totals:	\$0.00	\$0.00	\$19,484.99	\$63,271.70	\$125,000.00				
	MENTAL HEALTH COURT NE AR	\$0.00	\$0.00				\$61,728.30	15.588	50.617	49.383
3597 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3597	Fund Totals:	\$0.00	\$0.00	\$19,484.99	\$63,271.70	\$125,000.00				
	NORTHEST AR MENTAL HEALTH COUI	\$0.00	\$0.00				\$61,728.30	15.588	50.617	49.383
3598 0422	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$14,400.00				
	CIRCUIT COURT (SPECIAL REVENUE	\$0.00	\$0.00				\$14,400.00	0.000	0.000	100.000
3598 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3598	Fund Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$14,400.00				
	COURTHOUSE SECURITY GRANT FUN	\$0.00	\$0.00				\$14,400.00	0.000	0.000	100.000
3599 0400	Office Totals:	\$0.00	\$0.00	\$0.00	\$2,550.00	\$0.00	(\$2,550.00)			
	CRAIGHEAD CO SHERIFF (SPECIAL I	\$0.00	\$2,550.00			\$2,550.00	\$0.00	0.000	100.000	0.000
3599 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
3599	Fund Totals:	\$0.00	\$0.00	\$0.00	\$2,550.00	\$0.00	(\$2,550.00)			
	LOCAL LAW ENFORCEMENT EQUIPME	\$0.00	\$2,550.00			\$2,550.00	\$0.00	0.000	100.000	0.000
6400 0600	Office Totals:	\$0.00	\$0.00	\$71,557.03	\$1,218,690.37	\$3,068,657.00				
	CRAIGHEAD/JONESBORO PUB LIB (	\$0.00	\$0.00				\$1,849,966.63	2.332	39.714	60.286

Craighead

2021 Budget Summary Report

Month: 7

Date Range: 07/01/2021 - 07/31/2021

Fund: 1000 - 6400

Dept: 0001 - 9999

Item: 00 - 9999

Line Item	Description	Month to Date Transfers Appropriations	Year to Date Transfers Appropriations	MTD Expenditures Adj MTD Expend.	YTD Expenditures Adj YTD Expend	Original Budget Adj. Budget	Balance Actual Balance	MTD % Used	YTD % Used	% Left
6400 8888	Office Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	INTERFUND TRANSFER	\$0.00	\$0.00				\$0.00	0.000	0.000	100.000
6400	Fund Totals:	\$0.00	\$0.00	\$71,557.03	\$1,218,690.37	\$3,068,657.00				
	JONESBORO PUBLIC LIBRARY FUND	\$0.00	\$0.00				\$1,849,966.63	2.332	39.714	60.286
	Grand Totals:	\$0.00	\$0.00	\$2,298,401.74	\$17,133,749.94	\$35,155,905.21	\$18,022,155.27			
		\$454,598.58	\$517,085.63		\$17,133,749.94	\$35,672,990.84	\$18,539,240.90	6.443	48.030	51.970