

Financials Report

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2019 005 005 DISTRIBUTION	DIST ACCT	690,325.35			690,325.35
2019 010 010 GENERAL FUND	GEN FUND	1,419,597.66	CD GEN CD ICA MMK ICA INV ICA	31,117.28 59,474.60 637,055.68 47,887.65	2,195,132.87
2019 014 014 PRISON GUARD DETAIL	PRISON GUD	4,800.79	MMK PGD	15,251.07	20,051.86
2019 015 015 INDIGENT DEFENSE GRANT	IND DEF	59.69			59.69
2019 016 016 NCCC REVENUE ACCOUNT	NCCC REVE	44,742.59	MMK REV	78,313.99	123,056.58
2019 017 017 NCCC ACCRUAL ACCOUNT	NCCC ACCR	37,272.52	MMK ACCR	52,004.45	89,276.97
2019 018 018 NCCC ESCROW ACCOUNT	NCCC ESCR	3,351.25			3,351.25
2019 019 019 DIST ATTY STATE FUND	DA ST FUND	27,287.91			27,287.91
2019 020 020 ROAD & BRIDGE GENERAL	R&B GEN FD	1,163,418.28			1,163,418.28
2019 021 021 ROAD & BRIDGE PCT #1	R&B GEN FD	307,761.28	CD R&B 1	33,590.61	341,351.89
2019 022 022 ROAD & BRIDGE PCT #2	R&B GEN FD	275,033.11			275,033.11
2019 023 023 ROAD & BRIDGE PCT #3	R&B GEN FD	101,645.73			101,645.73
2019 024 024 ROAD & BRIDGE PCT #4	R&B GEN FD	75,524.55			75,524.55
2019 025 025 COURTHOUSE SECURITY	CLERK FEES	41,304.46	MMK CLK	52,222.48	93,526.94
2019 026 026 NCCC CAPITAL IMPROVEMENTNCCC CAP	VAW GRANT	73,549.05	MMK CAP	104,444.29	177,993.34
2019 029 029 VAW GRANT	VAW GRANT	4,929.09			4,929.09
2019 030 030 RIGHT OF WAY	SPEC TAX	31,336.27	CD R O W	173,920.69	205,256.96
2019 031 031 COMM SPECIAL PCT #1	SPEC TAX	414,499.45			414,499.45
2019 032 032 COMM SPECIAL PCT #2	SPEC TAX	910,282.02			910,282.02
2019 033 033 COMM SPECIAL PCT #3	SPEC TAX	4,604.35			4,604.35
2019 034 034 COMM SPECIAL PCT #4	SPEC TAX	271,164.02			271,164.02
2019 035 035 TCDP GRANT	TCDP GRT				
2019 036 036 DEDICATED ROAD PCT #1	DED RD TAX	80,401.97			80,401.97
2019 037 037 DEDICATED ROAD PCT #2	DED RD TAX	25,848.71			25,848.71
2019 038 038 DEDICATED ROAD PCT #3	DED RD TAX	24,306.53			24,306.53
2019 039 039 DEDICATED ROAD PCT #4	DED RD TAX	76,842.27			76,842.27
2019 040 040 RECORD PRESERVATION	CLERK FEES	52,023.27	MMK CLK	52,222.41	104,245.68

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COMBINED STATEMENT OF CASH POSITION FOR JANUARY

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FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDGA ACCOUNT	TDGA AMOUNT	FUND TOTAL
2019 041 041 LATERAL ROAD PCT #1	LATERAL RD	23,041.17		23,041.17	
2019 042 042 LATERAL ROAD PCT #2	LATERAL RD	30,910.83		30,910.83	
2019 043 043 LATERAL ROAD PCT #3	LATERAL RD	7,562.21		7,562.21	
2019 044 044 LATERAL ROAD PCT #4	LATERAL RD	30,774.35		30,774.35	
2019 045 045 NC CTHSE RESTORATION	CTHSE REST				
2019 046 046 NEWTON CO/HARTFORD IN.	HART INS				
2019 047 047 VICTIMS IMPACT PANEL	VICT PANEL	1,152.64		1,152.64	
2019 048 048 SHERIFF CONTRABAND	SHER CONTR	19,158.30		19,158.30	
2019 049 049 NC LIBRARY TOCKER GRT	LIB TOCKER				
2019 050 050 SOLID WASTE DISPOSAL	SOLID WAST	80,327.87		80,327.87	
2019 051 051 VOTER REGISTRATION	VOTER REG	57,081.71		57,081.71	
2019 052 052 LAW LIBRARY	LAW LIB	5,148.85		5,148.85	
2019 053 053 NEWTON COUNTY LIBRARY	COUNTY LIB	97,933.67		97,933.67	
2019 055 055 HISTORICAL OPERATING	HIST COMM	15,360.78		15,360.78	
2019 056 056 HISTORICAL BOOK FUND	HIST COMM	10,861.39		10,861.39	
2019 058 058 DISTRICT ATTY HOT CHECK DA HOT CK	DA HOT CK	3,294.89		3,294.89	
2019 059 059 DISTRICT ATTY CONTRABANDDA CONTRA	CONTRA	3,966.88		3,966.88	
2019 060 060 POWELL HOTEL FUND	HIST COMM	2,262.00		2,262.00	
2019 064 064 HOMELAND SECURITY GRANT HOMELAND					
2019 066 066 RECORDS MANAGEMENT	CLERK FEES	10,452.26		10,452.26	
2019 067 067 PRETRIAL DIVERSION	PRETRIAL	28,193.35		28,193.35	
2019 068 068 HAZARD MITIGATION GRT	HAZ GRANT	330,110.14		330,110.14	
2019 070 070 COURTHOUSE EMERGENCY GRTEMG GRANT		274,003.60		274,003.60	
2019 072 072 FEMA GRANTS	FEMA	19,803.67		19,803.67	
2019 076 076 GRANTS	TDRA GRT				
2019 080 080 CIVIC CENTER OPERATIONS CIVIC OP		14,620.88		14,620.88	
2019 082 082 CORR FACILITY - ENT FUNDNCCC ENTER		8,546.71		8,546.71	
2019 083 083-CERTZ-ENERG TRANSP REIN CERTZ					

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COMBINED STATEMENT OF CASH POSITION FOR JANUARY

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FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2019 088 088 STATE FEE ACCOUNT		11,499.85			11,499.85
2019 092 092 TECHNOLOGY FUND	CLERK FEES	23,598.82			23,598.82
2019 093 093 FEDERAL FOREST FUND	FED FOREST				
2019 097 097 DEBT SERVICE	DEBT SRVC	93,355.89			93,355.89
2019 098 098 PAYROLL CLEARING	PAYR ACCT	141,264.97			141,264.97
2019 099 099 CLEARING FUND	CLEARING	401.98			401.98
TOTAL		7,506,601.83		1,337,505.20	8,844,107.03

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CHECK ACCOUNT

ACCOUNT BALANCE	CHECK
ACCOUNT BALANCE - DIST ACCT	690,325.35
ACCOUNT BALANCE - GEN FUND	1,419,597.66
ACCOUNT BALANCE - PRISON GND	4,800.79
ACCOUNT BALANCE - IND DEF	59.69
ACCOUNT BALANCE - NCCC REVE	44,742.59
ACCOUNT BALANCE - NCCC ACCR	37,272.52
ACCOUNT BALANCE - NCCC ESCR	3,351.25
ACCOUNT BALANCE - DA ST FUND	27,287.91
ACCOUNT BALANCE - REB GEN FD	1,923,382.95
ACCOUNT BALANCE - CLERK FEES	127,378.81
ACCOUNT BALANCE - NCCC CAP	73,549.05
ACCOUNT BALANCE - VAW GRANT	4,929.09
ACCOUNT BALANCE - DED RD TAX	1,631,886.11
ACCOUNT BALANCE - SPEC TAX	207,399.48
ACCOUNT BALANCE - LATERAL RD	92,288.56
ACCOUNT BALANCE - VICT PANEL	1,152.64
ACCOUNT BALANCE - SHER CONTR	19,158.30
ACCOUNT BALANCE - SOLID WAST	80,327.87
ACCOUNT BALANCE - VOTER REG	57,081.71
ACCOUNT BALANCE - LAW LIB	5,148.85
ACCOUNT BALANCE - COUNTY LIB	97,933.67
ACCOUNT BALANCE - HIST COMM	28,484.17
ACCOUNT BALANCE - DA HOT CK	3,294.89
ACCOUNT BALANCE - DA CONTRA	3,966.88
ACCOUNT BALANCE - PRETRIAL	28,193.35
ACCOUNT BALANCE - HAZ GRANT	330,110.14
ACCOUNT BALANCE - EMG GRANT	274,003.60
ACCOUNT BALANCE - REMA	19,803.67
ACCOUNT BALANCE - CIVIC OP	14,620.88
ACCOUNT BALANCE - NCCC ENTER	8,546.71
ACCOUNT BALANCE - STATE FEES	11,499.85
ACCOUNT BALANCE - DEBT SRVC	93,355.89
ACCOUNT BALANCE - PAYR ACCT	141,264.97
ACCOUNT BALANCE - CLEARING	401.98
TOTAL	7,506,601.83

TDOA ACCOUNT

ACCOUNT BALANCE	TDOA
ACCOUNT BALANCE - CD GEN	31,117.28
ACCOUNT BALANCE - CD ICA	59,474.60
ACCOUNT BALANCE - MMK ICA	637,055.68
ACCOUNT BALANCE - INVY ICA	47,887.65
ACCOUNT BALANCE - MMK PCGD	15,251.07
ACCOUNT BALANCE - MMK REV	78,313.99
ACCOUNT BALANCE - MMK ACCR	52,004.45
ACCOUNT BALANCE - CD REB 1	33,590.61
ACCOUNT BALANCE - MMK CLK	104,444.89
ACCOUNT BALANCE - MMK CAP	104,444.29
ACCOUNT BALANCE - CD R O W	173,920.69
TOTAL	1,337,505.20

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ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2019 005 005 DISTRIBUTION	1,227,320.47	1,078,925.41	1,615,920.53	690,325.35
CASH IN BANK	1,227,320.47	1,078,925.41	1,615,920.53	690,325.35
FUND TOTALS				
2019 010 010 GENERAL FUND	1,044,505.45	1,286,858.14	911,765.93	1,419,597.66
CASH IN BANK	31,105.52	11.76	.00	31,117.28
CERTIFICATE OF DEPOSIT	59,474.60	.00	.00	59,474.60
CERT OF DEPOSIT - INVESTMENTS	637,055.68	.00	.00	637,055.68
MONEY MKT - INVESTMENTS	47,887.65	.00	.00	47,887.65
INVESTMENTS - BONDS, ETC	1,820,028.90	1,286,858.90	911,765.93	2,195,132.87
FUND TOTALS				
2019 014 014 PRISON GUARD DETAIL	4,792.39	8.40	.00	4,800.79
CASH IN BANK	15,248.87	2.20	.00	15,251.07
MONEY MARKET	20,041.26	10.60	.00	20,051.86
FUND TOTALS				
2019 015 015 INDIGENT DEFENSE GRANT	59.69	.00	.00	59.69
CASH IN BANK	59.69	.00	.00	59.69
FUND TOTALS				
2019 016 016 NCCC REVENUE ACCOUNT	44,664.27	78.32	.00	44,742.59
CASH IN BANK	78,302.68	11.31	.00	78,313.99
MONEY MARKET	122,966.95	89.63	.00	123,056.58
FUND TOTALS				
2019 017 017 NCCC ACCRUAL ACCOUNT	47,174.78	74.49	9,976.75	37,272.52
CASH IN BANK	51,996.94	7.51	.00	52,004.45
MONEY MARKET	99,171.72	82.00	9,976.75	89,276.97
FUND TOTALS				
2019 018 018 NCCC ESCROW ACCOUNT	3,345.38	5.87	.00	3,351.25
CASH IN BANK	3,345.38	5.87	.00	3,351.25
FUND TOTALS				
2019 019 019 DIST ARMY STATE FUND	20,624.87	9,203.01	2,539.97	27,287.91
CASH IN BANK	20,624.87	9,203.01	2,539.97	27,287.91
FUND TOTALS				
2019 020 020 ROAD & BRIDGE GENERAL	1,243,612.87	278,816.67	359,011.26	1,163,418.28
CASH IN BANK	1,243,612.87	278,816.67	359,011.26	1,163,418.28
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS				
2019 021 021 ROAD & BRIDGE PCT #1	247,315.81	79,286.52	18,841.05	307,761.28
CASH IN BANK	33,577.92	12.69	.00	33,590.61
CERTIFICATE OF DEPOSIT	280,893.73	79,299.21	18,841.05	341,351.89
FUND TOTALS				
2019 022 022 ROAD & BRIDGE PCT #2	216,247.70	79,220.28	20,434.87	275,033.11
CASH IN BANK	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	216,247.70	79,220.28	20,434.87	275,033.11
FUND TOTALS				
2019 023 023 ROAD & BRIDGE PCT #3	46,431.44	78,922.22	23,707.93	101,645.73
CASH IN BANK	46,431.44	78,922.22	23,707.93	101,645.73
FUND TOTALS				

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ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2019 024 024 ROAD & BRIDGE PCT #4	46,431.44	78,922.22	23,707.93	101,645.73
CASH IN BANK	17,731.54	78,889.10	21,096.09	75,524.55
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	17,731.54	78,889.10	21,096.09	75,524.55
2019 025 CDDTHOUSE SECURITY	41,500.09	444.72	640.35	41,304.46
CASH IN BANK	52,214.94	7.54	.00	52,222.48
MONEY MARKET	93,715.03	452.26	640.35	93,526.94
FUND TOTALS	145,214.94	460.78	640.35	145,035.37
2019 026 NCCC CAPITAL IMPROVEMENTS	73,420.31	128.74	.00	73,549.05
CASH IN BANK	104,429.22	15.07	.00	104,444.29
MONEY MARKET	177,849.53	143.81	.00	177,993.34
FUND TOTALS	282,278.84	158.84	.00	282,437.18
2019 029 VAN GRANT	6,412.94	3,760.05	5,243.90	4,929.09
CASH IN BANK	6,412.94	3,760.05	5,243.90	4,929.09
FUND TOTALS	6,412.94	3,760.05	5,243.90	4,929.09
2019 030 RIGHT OF WAY	31,281.11	55.16	.00	31,336.27
CASH IN BANK	173,854.96	65.73	.00	173,920.69
CERTIFICATE OF DEPOSIT	205,136.07	120.89	.00	205,256.96
FUND TOTALS	380,268.14	241.78	.00	380,509.92
2019 031 COMM SPECIAL PCT #1	383,264.18	42,484.50	11,249.23	414,499.45
CASH IN BANK	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	383,264.18	42,484.50	11,249.23	414,499.45
FUND TOTALS	383,264.18	42,484.50	11,249.23	414,499.45
2019 032 COMM SPECIAL PCT #2	735,141.91	189,972.27	14,832.16	910,282.02
CASH IN BANK	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	735,141.91	189,972.27	14,832.16	910,282.02
FUND TOTALS	735,141.91	189,972.27	14,832.16	910,282.02
2019 033 COMM SPECIAL PCT #3	4,002.66	44,646.80	44,045.11	4,604.35
CASH IN BANK	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	4,002.66	44,646.80	44,045.11	4,604.35
FUND TOTALS	4,002.66	44,646.80	44,045.11	4,604.35
2019 034 COMM SPECIAL PCT #4	243,300.33	44,279.50	16,415.81	271,164.02
CASH IN BANK	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	243,300.33	44,279.50	16,415.81	271,164.02
FUND TOTALS	243,300.33	44,279.50	16,415.81	271,164.02
2019 035 TCDP GRANT	.00	.00	.00	.00
CASH IN BANK	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2019 036 DEDICATED ROAD PCT #1	74,836.94	6,111.39	546.36	80,401.97
CASH IN BANK	74,836.94	6,111.39	546.36	80,401.97
FUND TOTALS	74,836.94	6,111.39	546.36	80,401.97
2019 037 DEDICATED ROAD PCT #2	19,834.72	6,013.99	.00	25,848.71
CASH IN BANK	19,834.72	6,013.99	.00	25,848.71
FUND TOTALS	19,834.72	6,013.99	.00	25,848.71

Removals Fund

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2019 038 038 DEDICATED ROAD PCT #3	25,902.93	6,014.00	7,610.40	24,306.53
CASH IN BANK		6,014.00	7,610.40	24,306.53
FUND TOTALS	25,902.93	6,014.00	7,610.40	24,306.53
2019 039 039 DEDICATED ROAD PCT #4	70,738.10	6,104.17	.00	76,842.27
CASH IN BANK		6,104.17	.00	76,842.27
FUND TOTALS	70,738.10	6,104.17	.00	76,842.27
2019 040 040 RECORD PRESERVATION	55,550.03	311.93	3,838.69	52,023.27
CASH IN BANK		.00	.00	.00
CERTIFICATE OF DEPOSIT	52,214.88	7.53	.00	52,222.41
MONEY MARKET	107,764.91	319.46	3,838.69	104,245.68
FUND TOTALS	107,764.91	319.46	3,838.69	104,245.68
2019 041 041 LATERAL ROAD PCT #1	25,454.02	41.63	2,454.48	23,041.17
CASH IN BANK		.00	.00	.00
CERTIFICATE OF DEPOSIT	25,454.02	41.63	2,454.48	23,041.17
FUND TOTALS	25,454.02	41.63	2,454.48	23,041.17
2019 042 042 LATERAL ROAD PCT #2	30,856.01	54.82	.00	30,910.83
CASH IN BANK		.00	.00	.00
CERTIFICATE OF DEPOSIT	30,856.01	54.82	.00	30,910.83
FUND TOTALS	30,856.01	54.82	.00	30,910.83
2019 043 043 LATERAL ROAD PCT #3	7,548.61	13.60	.00	7,562.21
CASH IN BANK		.00	.00	.00
CERTIFICATE OF DEPOSIT	7,548.61	13.60	.00	7,562.21
FUND TOTALS	7,548.61	13.60	.00	7,562.21
2019 044 044 LATERAL ROAD PCT #4	30,719.53	54.82	.00	30,774.35
CASH IN BANK		.00	.00	.00
CERTIFICATE OF DEPOSIT	30,719.53	54.82	.00	30,774.35
FUND TOTALS	30,719.53	54.82	.00	30,774.35
2019 045 045 NC CTRSE RESTORATION	.00	.00	.00	.00
CASH IN BANK		.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2019 046 046 NEWTON CO/HARRFORD IN.	.00	.00	.00	.00
CASH IN BANK		.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2019 047 047 VICTIMS IMPACT PANEL	1,150.62	2.02	.00	1,152.64
CASH IN BANK		2.02	.00	1,152.64
FUND TOTALS	1,150.62	2.02	.00	1,152.64
2019 048 048 SHERIFF CONTRABAND	19,274.56	33.74	150.00	19,158.30
CASH IN BANK		33.74	150.00	19,158.30
FUND TOTALS	19,274.56	33.74	150.00	19,158.30
2019 049 049 NC LIBRARY TOCKER GRT	.00	.00	.00	.00
CASH IN BANK		.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2019 050 050 SOLID WASTE DISPOSAL	72,978.74	20,602.13	13,253.00	80,327.87
CASH IN BANK		20,602.13	13,253.00	80,327.87

Fiscal Year Report

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2019 051 051 VOTER REGISTRATION	4,453.52	57,222.85	4,594.66	57,081.71
CASH IN BANK	4,453.52	57,222.85	4,594.66	57,081.71
FUND TOTALS	4,453.52	57,222.85	4,594.66	57,081.71
2019 052 052 LAW LIBRARY	5,276.09	258.76	386.00	5,148.85
CASH IN BANK	5,276.09	258.76	386.00	5,148.85
FUND TOTALS	5,276.09	258.76	386.00	5,148.85
2019 053 053 NEWTON COUNTY LIBRARY	1,196.10	1,211,921.88	1,115,184.31	97,933.67
CASH IN BANK	1,196.10	1,211,921.88	1,115,184.31	97,933.67
FUND TOTALS	1,196.10	1,211,921.88	1,115,184.31	97,933.67
2019 055 055 HISTORICAL OPERATING	880.27	15,569.81	1,089.30	15,360.78
CASH IN BANK	880.27	15,569.81	1,089.30	15,360.78
CERTIFICATE OF DEPOSIT	880.00	880.00	880.00	880.00
FUND TOTALS	880.27	15,569.81	1,089.30	15,360.78
2019 056 056 HISTORICAL BOOK FUND	10,244.44	660.00	43.05	10,861.39
CASH IN BANK	10,244.44	660.00	43.05	10,861.39
CERTIFICATE OF DEPOSIT	10,244.44	660.00	43.05	10,861.39
FUND TOTALS	10,244.44	660.00	43.05	10,861.39
2019 058 058 DISTRICT ATTY HOT CHECK	3,289.13	5.76	.00	3,294.89
CASH IN BANK	3,289.13	5.76	.00	3,294.89
FUND TOTALS	3,289.13	5.76	.00	3,294.89
2019 059 059 DISTRICT ATTY CONTRABAND	3,959.94	6.94	.00	3,966.88
CASH IN BANK	3,959.94	6.94	.00	3,966.88
FUND TOTALS	3,959.94	6.94	.00	3,966.88
2019 060 060 POWELL HOTEL FUND	2,510.83	413.00	661.83	2,262.00
CASH IN BANK	2,510.83	413.00	661.83	2,262.00
CERTIFICATE OF DEPOSIT	2,510.83	413.00	661.83	2,262.00
FUND TOTALS	2,510.83	413.00	661.83	2,262.00
2019 064 064 HOMEWARD SECURITY GRANT	.00	.00	.00	.00
CASH IN BANK	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2019 066 066 RECORDS MANAGEMENT	10,588.98	18.39	155.11	10,452.26
CASH IN BANK	10,588.98	18.39	155.11	10,452.26
FUND TOTALS	10,588.98	18.39	155.11	10,452.26
2019 067 067 PRETRIAL DIVERSION	28,144.00	49.35	.00	28,193.35
CASH IN BANK	28,144.00	49.35	.00	28,193.35
FUND TOTALS	28,144.00	49.35	.00	28,193.35
2019 068 068 HAZARD MITIGATION GRANT	429,908.14	17,202.00	117,000.00	330,110.14
CASH IN BANK	429,908.14	17,202.00	117,000.00	330,110.14
FUND TOTALS	429,908.14	17,202.00	117,000.00	330,110.14
2019 070 070 COURTHOUSE EMERGENCY GRANT	273,522.18	481.42	.00	274,003.60
CASH IN BANK	273,522.18	481.42	.00	274,003.60
FUND TOTALS	273,522.18	481.42	.00	274,003.60

