

TAXING UNITS	Entity	TAX			10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	TAX	L.A.P.	L.A.F.	TOTAL	T.C.
		Personal	Real Estate	Total								
COUNTY GENERAL	801	\$ 12,219.90	\$ 778,263.67	\$ 790,483.57	\$ 79,048.36	\$ 711,435.21	1000	711,435.21			712,376.50	14,247.53
LATE ASSESSMENT PENALTY	LAP	\$ 1,045.88	\$ -	\$ 1,045.88	\$ 104.59	\$ 941.29			941.29			
COUNTY ROAD	802	\$ 2,792.48	\$ 145,231.38	\$ 148,023.86	\$ 14,802.39	\$ 133,221.47	2000	287,946.16			287,946.16	5,758.92
COUNTY ROAD -1/2 Split	804	\$ 2,405.50	\$ 169,510.82	\$ 171,916.32	\$ 17,191.63	\$ 154,724.69						
COUNTY LIBRARY	803	\$ 2,715.53	\$ 172,947.49	\$ 175,663.02	\$ 17,566.30	\$ 158,096.72	3008	158,096.72			158,096.72	3,161.93
LATE ASSESSMENT FEE	LAF	\$ 36.50	\$ -	\$ 36.50	\$ 3.65	\$ 32.85	1802			32.85	32.85	0.66
COUNTY EMERGENCY SQUAD	32	\$ 158.26	\$ 442.90	\$ 601.16	\$ 60.12	\$ 541.04	3400	541.04			541.04	10.82
COUNTY MUSEUM COMMISSION	39	\$ 113.62	\$ 389.31	\$ 502.93	\$ 50.29	\$ 452.64	3401	452.64			452.64	9.05
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 162.51	\$ 552.12	\$ 714.63	\$ 71.46	\$ 643.17	3404	643.17			643.17	12.86
AR FORESTRY (Timber)	TT		\$ 1,133.99	\$ 1,133.99	\$ 113.40	\$ 1,020.59	6006	1,020.59			1,020.59	20.41
COUNTY SOIL CONSERVATION	38	\$ 114.04	\$ 364.92	\$ 478.96	\$ 47.90	\$ 431.06	6401	431.06			431.06	8.62
CITY OF CONWAY - GEN	101	\$ 4,124.10	\$ 315,121.45	\$ 319,245.55	\$ 31,924.56	\$ 287,320.99	6600	536,534.82			536,534.82	10,730.70
CITY OF CONWAY - ROAD	201	\$ 1,924.58	\$ 147,056.68	\$ 148,981.26	\$ 14,898.13	\$ 134,083.13						
CONWAY POLICE PENSION	301	\$ 549.88	\$ 42,016.20	\$ 42,566.08	\$ 4,256.61	\$ 38,309.47						
CONWAY FIREMAN PENSION	401	\$ 549.88	\$ 42,016.20	\$ 42,566.08	\$ 4,256.61	\$ 38,309.47						
CONWAY NON-UNIFORM PENSION	501	\$ 549.88	\$ 42,016.20	\$ 42,566.08	\$ 4,256.61	\$ 38,309.47						
CITY OF CONWAY - RECREATION	33	\$ 33.78	\$ 56.73	\$ 90.51	\$ 9.05	\$ 81.46						
CITY OF CONWAY - CEMETERY	34	\$ 25.68	\$ 56.73	\$ 82.41	\$ 8.24	\$ 74.17						
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 18.48	\$ 33.36	\$ 51.84	\$ 5.18	\$ 46.66						
CITY OF DAMASCUS - GEN (Southside)	102	\$ 13.47	\$ 355.19	\$ 368.66	\$ 36.87	\$ 331.79	6601	486.63			486.63	9.73
CITY OF DAMASCUS - ROAD	202	\$ 6.29	\$ 165.76	\$ 172.05	\$ 17.21	\$ 154.84						
CITY OF VILONIA - GEN	104	\$ 198.85	\$ 15,980.70	\$ 16,179.55	\$ 1,617.96	\$ 14,561.59	6602	21,357.00			21,357.00	427.14
CITY OF VILONIA - ROAD	204	\$ 92.80	\$ 7,457.66	\$ 7,550.46	\$ 755.05	\$ 6,795.41						
CITY OF VILONIA - VOLUNTARY	36	\$ -	\$ -	\$ -	\$ -	\$ -						
CITY OF GUY - GEN	106	\$ 49.63	\$ 1,432.77	\$ 1,482.40	\$ 148.24	\$ 1,334.16	6603	2,183.17			2,183.17	43.66
CITY OF GUY - ROAD	206	\$ 315.58	\$ 911.76	\$ 943.34	\$ 94.33	\$ 849.01						
CITY OF MT VERNON - GEN	107	\$ -	\$ 162.16	\$ 162.16	\$ 16.22	\$ 145.94	6604	234.78			234.78	4.70
CITY OF MT VERNON - ROAD	207	\$ -	\$ 98.71	\$ 98.71	\$ 9.87	\$ 88.84						
CITY OF ENOLA - GEN	108	\$ -	\$ 553.87	\$ 553.87	\$ 55.39	\$ 498.48	6605	963.73			963.73	19.27
CITY OF ENOLA - ROAD	208	\$ -	\$ 516.95	\$ 516.95	\$ 51.70	\$ 465.25						
CITY OF GREENBRIER - GEN	109	\$ 287.05	\$ 10,354.88	\$ 10,641.93	\$ 1,064.19	\$ 9,577.74	6606	16,282.16			16,282.16	325.64
CITY OF GREENBRIER - ROAD	209	\$ 200.94	\$ 7,248.42	\$ 7,449.36	\$ 744.94	\$ 6,704.42						
CITY OF WOOSTER - GEN	110	\$ 6.84	\$ 5,982.36	\$ 5,989.20	\$ 598.92	\$ 5,390.28	6607	7,905.74			7,905.74	158.11
CITY OF WOOSTER - ROAD	210	\$ 3.19	\$ 2,791.77	\$ 2,794.96	\$ 279.50	\$ 2,515.46						
CITY OF MAYFLOWER - GEN	111	\$ 257.64	\$ 7,600.27	\$ 7,857.91	\$ 785.79	\$ 7,072.12	6608	9,547.35			9,547.35	190.95
CITY OF MAYFLOWER - ROAD	211	\$ 90.17	\$ 2,660.09	\$ 2,750.26	\$ 275.03	\$ 2,475.23						
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ -	\$ -	\$ -	\$ -	\$ -						
CITY OF QUITMAN - GEN	105	\$ 17.90	\$ 145.51	\$ 163.41	\$ 16.34	\$ 147.07	6609	199.86			199.86	4.00
CITY OF QUITMAN - ROAD	205	\$ 6.42	\$ 52.24	\$ 58.66	\$ 5.87	\$ 52.79						
CITY OF TWIN GROVES - GEN	103	\$ 30.18	\$ 364.67	\$ 394.85	\$ 39.49	\$ 355.36	6610	468.44			468.44	9.37
CITY OF TWIN GROVES - ROAD	203	\$ 9.60	\$ 116.04	\$ 125.64	\$ 12.56	\$ 113.08						
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	\$ -	6611	427.20			427.20	8.54
HOLLAND CITY ROAD	212	\$ 39.93	\$ 434.74	\$ 474.67	\$ 47.47	\$ 427.20						

CONWAY SCHOOLS	001	\$ 63,369.84	\$ 4,531,795.23	\$ 4,595,165.07	\$ 459,516.51	\$ 4,135,648.56	6700	4,135,648.56	4,135,648.56	10,339.12		
VILONIA SCHOOLS	017	\$ 14,058.17	\$ 718,193.50	\$ 732,251.67	\$ 73,225.17	\$ 659,026.50	6701	659,026.50	659,026.50	1,647.57		
GUY SCHOOLS	034	\$ 3,002.19	\$ 103,922.93	\$ 106,925.12	\$ 10,692.51	\$ 96,232.61	6702	96,232.61	96,232.61	240.58		
MT VERNON/ENOLA SCHOOLS	041	\$ 1,150.31	\$ 103,174.93	\$ 104,325.24	\$ 10,432.52	\$ 93,892.72	6703	93,892.72	93,892.72	234.73		
GREENBRIER SCHOOLS	047	\$ 15,646.25	\$ 884,978.03	\$ 900,624.28	\$ 90,062.43	\$ 810,561.85	6704	810,561.85	810,561.85	2,026.40		
MAYFLOWER SCHOOLS	078	\$ 6,406.72	\$ 289,992.65	\$ 296,399.37	\$ 29,639.94	\$ 266,759.43	6705	266,759.43	266,759.43	666.90		
SOUTHSIDE SCHOOLS	002	\$ 202.26	\$ 21,191.86	\$ 21,394.12	\$ 2,139.41	\$ 19,254.71	6706	19,254.71	19,254.71	48.14		
QUITMAN SCHOOLS	021	\$ 1,688.41	\$ 43,989.77	\$ 45,678.18	\$ 4,567.82	\$ 41,110.36	6707	41,110.36	41,110.36	102.78		
ROSEBUD SCHOOLS	035	\$ -	\$ 4,270.53	\$ 4,270.53	\$ 427.05	\$ 3,843.48	6708	3,843.48	3,843.48	9.61		
PULASKI SCHOOLS	077	\$ 177.86	\$ 11,138.36	\$ 11,316.22	\$ 1,131.62	\$ 10,184.60	6709	10,184.60	10,184.60	25.46		
HILLTOP FIRE DIST	51	\$ -	\$ 2,932.40	\$ 2,932.40	\$ 293.24	\$ 2,639.16	6500	2,639.16	2,639.16			
BEAVERFORK FIRE	50	\$ -	\$ 13,527.48	\$ 13,527.48	\$ 1,352.75	\$ 12,174.73	6501	12,174.73	12,174.73			
PINE VILLAGE FIRE DIST.	52	\$ -	\$ 3,040.00	\$ 3,040.00	\$ 304.00	\$ 2,736.00	6502	2,736.00	2,736.00			
SALTILLO FIRE DIST.	53	\$ -	\$ 1,792.80	\$ 1,792.80	\$ 179.28	\$ 1,613.52	6503	1,613.52	1,613.52			
MAYFLOWER FIRE DIST	55	\$ -	\$ 11,057.30	\$ 11,057.30	\$ 1,105.73	\$ 9,951.57	6504	9,951.57	9,951.57			
MT VERNON FIRE DIST	56	\$ -	\$ 665.00	\$ 665.00	\$ 66.50	\$ 598.50	6505	598.50	598.50			
CATO FIRE DIST	59	\$ -	\$ 1,505.00	\$ 1,505.00	\$ 150.50	\$ 1,354.50	6506	1,354.50	1,354.50			
WESCON FIRE DIST	57	\$ -	\$ 930.00	\$ 930.00	\$ 93.00	\$ 837.00	6507	837.00	837.00			
HWY 286 EAST FIRE DIST	64	\$ -	\$ 7,735.00	\$ 7,735.00	\$ 773.50	\$ 6,961.50	6508	6,961.50	6,961.50			
GUY FIRE DIST	61	\$ -	\$ 1,890.00	\$ 1,890.00	\$ 189.00	\$ 1,701.00	6509	1,701.00	1,701.00			
LIBERTY FIRE DIST	62	\$ -	\$ 14,640.00	\$ 14,640.00	\$ 1,464.00	\$ 13,176.00	6510	13,176.00	13,176.00			
HOLLAND FIRE DIST	63	\$ -	\$ 805.00	\$ 805.00	\$ 80.50	\$ 724.50	6511	724.50	724.50			
CENTERVILLE FIRE DIST	65	\$ -	\$ 1,060.00	\$ 1,060.00	\$ 106.00	\$ 954.00	6512	954.00	954.00			
VILONIA FIRE DIST	66	\$ -	\$ 4,560.00	\$ 4,560.00	\$ 456.00	\$ 4,104.00	6513	4,104.00	4,104.00			
WOOSTER FIRE DIST	67	\$ -	\$ 8,770.00	\$ 8,770.00	\$ 877.00	\$ 7,893.00	6514	7,893.00	7,893.00			
ROSEBUD FIRE DIST	68	\$ -	\$ 140.00	\$ 140.00	\$ 14.00	\$ 126.00	6515	126.00	126.00			
ENOLA FIRE DIST	69	\$ -	\$ 1,320.00	\$ 1,320.00	\$ 132.00	\$ 1,188.00	6517	1,188.00	1,188.00			
WATER DIST. 11	71	\$ -	\$ 24,803.48	\$ 24,803.48	\$ 2,480.35	\$ 22,323.13	6800	22,323.13	22,323.13			
TUPELO IMP DISTRICT	28	\$ -	\$ 1,644.00	\$ 1,644.00	\$ 164.40	\$ 1,479.60	6803	1,479.60	1,479.60			
LEVEE DIST	29	\$ -	\$ 1,683.00	\$ 1,683.00	\$ 168.30	\$ 1,514.70	6804	1,514.70	1,514.70			
SEVEN POINT LAKE	86	\$ -	\$ 1,280.00	\$ 1,280.00	\$ 128.00	\$ 1,152.00	6815	1,152.00	1,152.00			
CENTRAL BUSINESS IMP DIST #1	73	\$ -	\$ -	\$ -	\$ -	\$ -	6816	-	-			
<b>TOTALS</b>		<b>136,584.97</b>	<b>8,741,024.92</b>	<b>8,877,609.89</b>	<b>887,761.05</b>	<b>7,989,848.84</b>		<b>7,988,874.70</b>	<b>941.29</b>	<b>32.85</b>	<b>7,989,848.84</b>	<b>50,503.92</b>
				<b>0.00</b>	<b>90.00000%</b>	<b>-</b>						
Total Amount of Current Tax Collected			<b>8,877,609.89</b>			7,988,874.70						
MONEY OVER RECEIPTS												
MONEY UNDER RECEIPTS			-0.04									
			8,877,609.85									
TOTAL RECEIPTED 6002.9001			<b>8,877,609.85</b>									