

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7202	7205	7207	7256	7254	TOTAL	9904
							TAX	PEN	COST	C.F.	INT		
COUNTY GENERAL	801	\$ 21,625.17	\$ 1,979.73	\$ 1,075.83	\$ 84.65	1000	21,625.17	1,979.73	84.65	1,212.00	1,075.83	25,977.38	519.55
COUNTY ROAD	802	\$ 5,711.12	\$ 502.77	\$ 293.16	\$ 41.59	2000	9,589.31	867.28	47.12		481.70	10,985.41	219.71
COUNTY ROAD -1/2 Split	804	\$ 3,878.19	\$ 364.51	\$ 188.54	\$ 5.53								
COUNTY LIBRARY	803	\$ 4,809.52	\$ 439.96	\$ 239.37	\$ 18.82	3008	4,809.52	439.96	18.82		239.37	5,507.67	110.15
AR FORESTRY (Timber)	TT	\$ 95.99	\$ 9.60	\$ 4.64	\$ -	6006	95.99	9.60	-		4.64	110.23	2.20
CITY OF CONWAY - GEN	101	\$ 6,894.15	\$ 656.32	\$ 317.56	\$ 6.47	6600	12,869.08	1,225.13	12.07		592.80	14,699.08	293.98
CITY OF CONWAY - ROAD	201	\$ 3,217.27	\$ 306.28	\$ 148.19	\$ 3.02								
CONWAY POLICE PENSION	301	\$ 919.22	\$ 87.51	\$ 42.35	\$ 0.86								
CONWAY FIREMAN PENSION	401	\$ 919.22	\$ 87.51	\$ 42.35	\$ 0.86								
CONWAY NON-UNIFORM PENSION	501	\$ 919.22	\$ 87.51	\$ 42.35	\$ 0.86								
CITY OF DAMASCUS - GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-		-	-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -								
CITY OF VILONIA - GEN	104	\$ 151.17	\$ 10.87	\$ 10.44	\$ 0.29	6602	283.44	20.38	0.54		19.58	323.94	6.48
CITY OF VILONIA - ROAD	204	\$ 132.27	\$ 9.51	\$ 9.14	\$ 0.25								
CITY OF GUY - GEN	106	\$ 28.18	\$ 2.82	\$ 1.10	\$ 0.19	6603	46.11	4.61	0.31		1.80	52.83	1.06
CITY OF GUY - ROAD	206	\$ 17.93	\$ 1.79	\$ 0.70	\$ 0.12								
CITY OF MT VERNON - GEN	107	\$ -	\$ -	\$ -	\$ -	6604	-	-	-		-	-	-
CITY OF MT VERNON - ROAD	207	\$ -	\$ -	\$ -	\$ -								
CITY OF ENOLA - GEN	108	\$ 58.59	\$ 5.83	\$ 3.84	\$ 0.31	6605	113.27	11.27	0.59		7.42	132.55	2.65
CITY OF ENOLA - ROAD	208	\$ 54.68	\$ 5.44	\$ 3.58	\$ 0.28								
CITY OF GREENBRIER - GEN	109	\$ 276.29	\$ 23.92	\$ 13.90	\$ 0.53	6606	469.70	40.67	0.90		23.63	534.90	10.70
CITY OF GREENBRIER - ROAD	209	\$ 193.41	\$ 16.75	\$ 9.73	\$ 0.37								
CITY OF WOOSTER - GEN	110	\$ 18.00	\$ 1.80	\$ 0.67	\$ 0.09	6607	26.40	2.64	0.13		0.98	30.15	0.60
CITY OF WOOSTER - ROAD	210	\$ 8.40	\$ 0.84	\$ 0.31	\$ 0.04								
CITY OF MAYFLOWER - GEN	111	\$ 461.46	\$ 46.30	\$ 30.79	\$ 2.73	6608	622.97	62.51	3.69		41.57	730.74	14.61
CITY OF MAYFLOWER - ROAD	211	\$ 161.51	\$ 16.21	\$ 10.78	\$ 0.96								
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -								
CITY OF TWIN GROVES - GEN	103	\$ 205.58	\$ 16.46	\$ 15.31	\$ 0.86	6610	270.99	21.69	1.13		20.18	313.99	6.28
CITY OF TWIN GROVES - ROAD	203	\$ 65.41	\$ 5.23	\$ 4.87	\$ 0.27								
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	27.31	2.46	0.22		1.24	31.23	0.62
HOLLAND CITY ROAD	212	\$ 27.31	\$ 2.46	\$ 1.24	\$ 0.22								
CONWAY SCHOOLS	001	\$ 116,511.47	\$ 10,983.92	\$ 5,600.52	\$ 188.90	6700	116,511.47	10,983.92	188.90		5,600.52	133,284.81	333.21
VILONIA SCHOOLS	017	\$ 19,143.58	\$ 1,696.96	\$ 968.73	\$ 89.18	6701	19,143.58	1,696.96	89.18		968.73	21,898.45	54.75
GUY SCHOOLS	034	\$ 3,321.70	\$ 289.82	\$ 201.92	\$ 80.29	6702	3,321.70	289.82	80.29		201.92	3,893.73	9.73
MT VERNON/ENOLA SCHOOLS	041	\$ 5,989.35	\$ 549.35	\$ 326.57	\$ 65.99	6703	5,989.35	549.35	65.99		326.57	6,931.26	17.33
GREENBRIER SCHOOLS	047	\$ 27,770.85	\$ 2,162.17	\$ 1,449.40	\$ 150.02	6704	27,770.85	2,162.17	150.02		1,449.40	31,532.44	78.83
MAYFLOWER SCHOOLS	078	\$ 13,369.05	\$ 1,310.39	\$ 714.15	\$ 68.17	6705	13,369.05	1,310.39	68.17		714.15	15,461.76	38.65
SOUTHSIDE SCHOOLS	002	\$ 631.53	\$ 63.18	\$ 23.78	\$ 40.73	6706	631.53	63.18	40.73		23.78	759.22	1.90
QUITMAN SCHOOLS	021	\$ 436.43	\$ 43.59	\$ 17.34	\$ 46.88	6707	436.43	43.59	46.88		17.34	544.24	1.36
ROSEBUD SCHOOLS	035	\$ 16.51	\$ 1.66	\$ 0.63	\$ 8.67	6708	16.51	1.66	8.67		0.63	27.47	0.07
PULASKI SCHOOLS	077	\$ -	\$ -	\$ -	\$ -	6709	-	-	-		-	-	-
TOTALS		238,039.73	21,788.97	11,813.78	909.00		238,039.73	21,788.97	909.00	1,212.00	11,813.78	273,763.48	1,724.44
												(0.00)	
6005.9003 TOTAL TAXES			239251.73	-									
6005.9004 TOTAL PEN, COST,& INT			34511.75	-									

TAXING UNITS	Entity					7204		7209		TOTAL
		TAX	PENALTY	INTEREST	COST	FUND	TAX	PEN		
HILLTOP FIRE DIST	51	1,238.50	115.75	-	-	6500	1,238.50	115.75	1,354.25	
BEAVERFORK FIRE	50	620.00	62.00	-	-	6501	620.00	62.00	682.00	
PINE VILLAGE FIRE DIST.	52	410.00	41.00	-	-	6502	410.00	41.00	451.00	
SALTILLO FIRE DIST.	53	470.00	47.00	-	-	6503	470.00	47.00	517.00	
MAYFLOWER FIRE DIST	55	3,450.00	345.00	-	-	6504	3,450.00	345.00	3,795.00	
MT VERNON FIRE DIST	56	175.00	17.50	-	-	6505	175.00	17.50	192.50	
CATO FIRE DIST	59	35.00	3.50	-	-	6506	35.00	3.50	38.50	
WESCON FIRE DIST	57	170.00	17.00	-	-	6507	170.00	17.00	187.00	
HWY 286 EAST FIRE DIST	64	1,365.00	136.00	-	-	6508	1,365.00	136.00	1,501.00	
GUY FIRE DIST	61	210.00	21.00	-	-	6509	210.00	21.00	231.00	
LIBERTY FIRE DIST	62	1,305.00	130.50	-	-	6510	1,305.00	130.50	1,435.50	
HOLLAND FIRE DIST	63	245.00	24.50	-	-	6511	245.00	24.50	269.50	
CENTERVILLE FIRE DIST	65	315.00	31.50	-	-	6512	315.00	31.50	346.50	
WILONIA FIRE DIST	66	680.00	68.00	-	-	6513	680.00	68.00	748.00	
WOOSTER FIRE DIST	67	680.00	64.00	-	-	6514	680.00	64.00	744.00	
ROSEBUD FIRE DIST	68	35.00	3.50	-	-	6515	35.00	3.50	38.50	
ENOLA FIRE DIST	69	480.00	48.00	-	-	6517	480.00	48.00	528.00	
WATER DIST. 11	71	475.28	47.52	-	-	6800	475.28	47.52	522.80	
TUPELO IMPROVEMENT DIST	28	61.46	6.15	-	-	6803	61.46	6.15	67.61	
LEVEE DIST	29	114.25	11.43	-	-	6804	114.25	11.43	125.68	
CENTRAL BUSINESS IMP DIST #1	73	76.00	7.60	-	-	6816	76.00	7.60	83.60	
TOTALS		12,610.49	1,248.45				12,610.49	1,248.45	13,858.94	
							0.00	0.00		
6005.9007 TOTAL TAX & PEN			13858.94	-						
TOTAL RECEIPTED			287622.42	-						
Combined TOTALS				287622.42						
TAX				250,650.22						
PENALTY				23,037.42						
INTEREST				11,813.78						
PUB COST				909.00						
Collector's Fee				1,212.00						
GRAND TOTAL				287,622.42						