

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7202	7205	7207	7256	7254	TOTAL	9904
							TAX	PEN	COST	C.F.	INT		
COUNTY GENERAL	801	\$ 13,554.29	\$ 1,265.77	\$ 847.89	\$ 51.45	1000	13,554.29	1,265.77	51.45	728.00	847.89	16,447.40	328.95
COUNTY ROAD	802	\$ 4,271.89	\$ 379.54	\$ 406.19	\$ 25.54	2000	6,364.37	583.67	28.79		484.10	7,460.93	149.22
COUNTY ROAD -1/2 Split	804	\$ 2,092.48	\$ 204.13	\$ 77.91	\$ 3.25								
COUNTY LIBRARY	803	\$ 3,019.21	\$ 281.32	\$ 198.81	\$ 11.46	3008	3,019.21	281.32	11.46		198.81	3,510.80	70.22
AR FORESTRY (Timber)	TT	\$ 77.95	\$ 7.78	\$ 4.78	\$ -	6006	77.95	7.78	-		4.78	90.51	1.81
CITY OF CONWAY - GEN	101	\$ 3,257.18	\$ 320.95	\$ 123.04	\$ 3.44	6600	6,082.28	599.21	6.46		230.30	6,918.25	138.37
CITY OF CONWAY - ROAD	201	\$ 1,521.21	\$ 149.83	\$ 57.76	\$ 1.61								
CONWAY POLICE PENSION	301	\$ 434.63	\$ 42.81	\$ 16.50	\$ 0.47								
CONWAY FIREMAN PENSION	401	\$ 434.63	\$ 42.81	\$ 16.50	\$ 0.47								
CONWAY NON-UNIFORM PENSION	501	\$ 434.63	\$ 42.81	\$ 16.50	\$ 0.47								
CITY OF DAMASCUS - GEN (Southside)	102	\$ 7.52	\$ 0.75	\$ 0.27	\$ 0.09	6601	11.03	1.10	0.13		0.40	12.66	0.25
CITY OF DAMASCUS - ROAD	202	\$ 3.51	\$ 0.35	\$ 0.13	\$ 0.04								
CITY OF VILONIA - GEN	104	\$ 90.60	\$ 9.06	\$ 2.95	\$ 0.14	6602	169.87	16.99	0.27		5.53	192.66	3.85
CITY OF VILONIA - ROAD	204	\$ 79.27	\$ 7.93	\$ 2.58	\$ 0.13								
CITY OF GUY - GEN	106	\$ 46.74	\$ 2.65	\$ 3.35	\$ 0.19	6603	76.48	4.34	0.31		5.48	86.61	1.73
CITY OF GUY - ROAD	206	\$ 29.74	\$ 1.69	\$ 2.13	\$ 0.12								
CITY OF MT VERNON - GEN	107	\$ 2.01	\$ 0.20	\$ 0.07	\$ 0.13	6604	3.23	0.32	0.21		0.11	3.87	0.08
CITY OF MT VERNON - ROAD	207	\$ 1.22	\$ 0.12	\$ 0.04	\$ 0.08								
CITY OF ENOLA - GEN	108	\$ 13.57	\$ 1.36	\$ 0.40	\$ 0.09	6605	26.24	2.63	0.17		0.77	29.81	0.60
CITY OF ENOLA - ROAD	208	\$ 12.67	\$ 1.27	\$ 0.37	\$ 0.08								
CITY OF GREENBRIER - GEN	109	\$ 190.81	\$ 19.08	\$ 6.19	\$ 0.41	6606	324.38	32.44	0.70		10.52	368.04	7.36
CITY OF GREENBRIER - ROAD	209	\$ 133.57	\$ 13.36	\$ 4.33	\$ 0.29								
CITY OF WOOSTER - GEN	110	\$ 173.52	\$ 17.35	\$ 5.58	\$ 0.43	6607	254.50	25.45	0.63		8.19	288.77	5.78
CITY OF WOOSTER - ROAD	210	\$ 80.98	\$ 8.10	\$ 2.61	\$ 0.20								
CITY OF MAYFLOWER - GEN	111	\$ 278.76	\$ 23.47	\$ 9.42	\$ 1.03	6608	376.33	31.68	1.39		12.72	422.12	8.44
CITY OF MAYFLOWER - ROAD	211	\$ 97.57	\$ 8.21	\$ 3.30	\$ 0.36								
CITY OF QUITMAN - GEN	105	\$ 116.81	\$ 11.68	\$ 3.81	\$ 0.24	6609	158.74	15.87	0.33		5.17	180.11	3.60
CITY OF QUITMAN - ROAD	205	\$ 41.93	\$ 4.19	\$ 1.36	\$ 0.09								
CITY OF TWIN GROVES - GEN	103	\$ 258.81	\$ 25.88	\$ 9.50	\$ 0.12	6610	341.16	34.11	0.16		12.52	387.95	7.76
CITY OF TWIN GROVES - ROAD	203	\$ 82.35	\$ 8.23	\$ 3.02	\$ 0.04								
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	8.46	0.85	0.21		0.28	9.80	0.20
HOLLAND CITY ROAD	212	\$ 8.46	\$ 0.85	\$ 0.28	\$ 0.21								
CONWAY SCHOOLS	001	\$ 63,432.26	\$ 5,986.90	\$ 5,026.49	\$ 147.82	6700	63,432.26	5,986.90	147.82		5,026.49	74,593.47	186.48
VILONIA SCHOOLS	017	\$ 17,206.96	\$ 1,485.31	\$ 852.68	\$ 63.21	6701	17,206.96	1,485.31	63.21		852.68	19,608.16	49.02
GUY SCHOOLS	034	\$ 5,387.74	\$ 465.54	\$ 207.99	\$ 23.40	6702	5,387.74	465.54	23.40		207.99	6,084.67	15.21
MT VERNON/ENOLA SCHOOLS	041	\$ 3,994.38	\$ 379.10	\$ 148.09	\$ 27.32	6703	3,994.38	379.10	27.32		148.09	4,548.89	11.37
GREENBRIER SCHOOLS	047	\$ 16,814.39	\$ 1,634.49	\$ 813.70	\$ 69.04	6704	16,814.39	1,634.49	69.04		813.70	19,331.62	48.33
MAYFLOWER SCHOOLS	078	\$ 8,867.05	\$ 833.59	\$ 317.33	\$ 44.06	6705	8,867.05	833.59	44.06		317.33	10,062.03	25.16
SOUTHSIDE SCHOOLS	002	\$ 255.77	\$ 25.61	\$ 8.36	\$ 30.79	6706	255.77	25.61	30.79		8.36	320.53	0.80
QUITMAN SCHOOLS	021	\$ 550.98	\$ 49.38	\$ 28.81	\$ 35.95	6707	550.98	49.38	35.95		28.81	665.12	1.66
ROSEBUD SCHOOLS	035	\$ -	\$ -	\$ -	\$ -	6708	-	-	-		-	-	-
PULASKI SCHOOLS	077	\$ 1,436.80	\$ 143.68	\$ 46.85	\$ 3.74	6709	1,436.80	143.68	3.74		46.85	1,631.07	4.08
TOTALS		148,794.85	13,907.13	9,277.87	548.00		148,794.85	13,907.13	548.00	728.00	9,277.87	173,255.85	1,070.32
6005.9003 TOTAL TAXES			149522.85	-	-		-	-	-		-	-	0.00
6005.9004 TOTAL PEN, COST,& INT			23733.00	-	-		-	-	-		-	-	-

TAXING UNITS	Entity	7204				7209			TOTAL
		TAX	PENALTY	INTEREST	COST	FUND	TAX	PEN	
HILTOP FIRE DIST	51	865.00	86.50	-	-	6500	865.00	86.50	951.50
BEAVERFORK FIRE	50	500.70	50.08	-	-	6501	500.70	50.08	550.78
PINE VILLAGE FIRE DIST.	52	220.00	22.00	-	-	6502	220.00	22.00	242.00
SALTILLO FIRE DIST.	53	330.00	33.00	-	-	6503	330.00	33.00	363.00
MAYFLOWER FIRE DIST	55	2,530.07	253.01	-	-	6504	2,530.07	253.01	2,783.08
MT VERNON FIRE DIST	56	105.00	10.50	-	-	6505	105.00	10.50	115.50
CATO FIRE DIST	59	35.00	3.50	-	-	6506	35.00	3.50	38.50
WESCON FIRE DIST	57	80.00	8.00	-	-	6507	80.00	8.00	88.00
HWY 286 EAST FIRE DIST	64	1,190.00	119.00	-	-	6508	1,190.00	119.00	1,309.00
GUY FIRE DIST	61	385.00	38.50	-	-	6509	385.00	38.50	423.50
LIBERTY FIRE DIST	62	1,400.00	140.00	-	-	6510	1,400.00	140.00	1,540.00
HOLLAND FIRE DIST	63	105.00	10.50	-	-	6511	105.00	10.50	115.50
CENTERVILLE FIRE DIST	65	280.00	28.00	-	-	6512	280.00	28.00	308.00
VILONIA FIRE DIST	66	520.00	52.00	-	-	6513	520.00	52.00	572.00
WOOSTER FIRE DIST	67	520.00	52.00	-	-	6514	520.00	52.00	572.00
ROSEBUD FIRE DIST	68	-	-	-	-	6515	0.00	0.00	-
ENOLA FIRE DIST	69	390.00	39.00	-	-	6517	390.00	39.00	429.00
WATER DIST. 11	71	1,298.44	129.84	-	-	6800	1,298.44	129.84	1,428.28
TUPELO IMPROVEMENT DIST	28	-	-	-	-	6803	0.00	0.00	-
LEVEE DIST	29	-	-	-	-	6804	0.00	0.00	-
CENTRAL BUSINESS IMP DIST #1	73	315.00	31.50	-	-	6816	315.00	31.50	346.50
TOTALS		11,069.21	1,106.93				11,069.21	1,106.93	12,176.14
6005.9007 TOTAL TAX & PEN			12176.14	-			0.00	0.00	
TOTAL RECEIPTED			185431.99	-					
Combined TOTALS			185431.99						
TAX				159,864.06					
PENALTY				15,014.06					
INTEREST				9,277.87					
PUB COST				548.00					
Collector's Fee				728.00					
GRAND TOTAL				185,431.99					