

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7202	7205	7207	7256	7254	TOTAL	9904
							TAX	PEN	COST	C.F.	INT		
COUNTY GENERAL	801	\$ 9,134.23	\$ 689.82	\$ 907.52	\$ 38.82	1000	9,134.23	689.82	38.82	526.00	907.52	11,296.39	225.93
COUNTY ROAD	802	\$ 3,168.71	\$ 211.76	\$ 382.28	\$ 17.20	2000	4,417.96	320.07	20.12		461.62	5,219.77	104.40
COUNTY ROAD -1/2 Split	804	\$ 1,249.25	\$ 108.31	\$ 79.34	\$ 2.92								
COUNTY LIBRARY	803	\$ 2,029.16	\$ 152.99	\$ 192.99	\$ 8.23	3008	2,029.16	152.99	8.23		192.99	2,383.37	47.67
AR FORESTRY (Timber)	TT	\$ 46.79	\$ 4.68	\$ 2.58	\$ -	6006	46.79	4.68	-		2.58	54.05	1.08
CITY OF CONWAY - GEN	101	\$ 2,255.77	\$ 186.58	\$ 144.60	\$ 4.42	6600	4,225.55	349.14	8.26		272.06	4,855.01	97.10
CITY OF CONWAY - ROAD	201	\$ 1,062.88	\$ 87.53	\$ 68.63	\$ 2.07								
CONWAY POLICE PENSION	301	\$ 302.30	\$ 25.01	\$ 19.61	\$ 0.59								
CONWAY FIREMAN PENSION	401	\$ 302.30	\$ 25.01	\$ 19.61	\$ 0.59								
CONWAY NON-UNIFORM PENSION	501	\$ 302.30	\$ 25.01	\$ 19.61	\$ 0.59								
CITY OF DAMASCUS - GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-		-	-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -								
CITY OF VILONIA - GEN	104	\$ 35.28	\$ 3.53	\$ 1.76	\$ 0.14	6602	66.15	6.62	0.27		3.30	76.34	1.53
CITY OF VILONIA - ROAD	204	\$ 30.87	\$ 3.09	\$ 1.54	\$ 0.13								
CITY OF GUY - GEN	106	\$ (11.05)	\$ 0.20	\$ (1.28)	\$ (0.01)	6603	(18.08)	0.33	(0.01)		(2.09)	(19.85)	(0.40)
CITY OF GUY - ROAD	206	\$ (7.03)	\$ 0.13	\$ (0.81)	\$ -								
CITY OF MT VERNON - GEN	107	\$ 0.39	\$ 0.04	\$ 0.05	\$ 0.14	6604	0.62	0.07	0.22		0.07	0.98	0.02
CITY OF MT VERNON - ROAD	207	\$ 0.23	\$ 0.03	\$ 0.02	\$ 0.08								
CITY OF ENOLA - GEN	108	\$ 23.61	\$ 2.36	\$ 1.51	\$ 0.13	6605	45.64	4.56	0.25		2.91	53.36	1.07
CITY OF ENOLA - ROAD	208	\$ 22.03	\$ 2.20	\$ 1.40	\$ 0.12								
CITY OF GREENBRIER - GEN	109	\$ 50.94	\$ 5.09	\$ 2.64	\$ 0.18	6606	86.60	8.66	0.30		4.49	100.05	2.00
CITY OF GREENBRIER - ROAD	209	\$ 35.66	\$ 3.57	\$ 1.85	\$ 0.12								
CITY OF WOOSTER - GEN	110	\$ 99.83	\$ 9.98	\$ 4.65	\$ 0.09	6607	146.42	14.64	0.13		6.82	168.01	3.36
CITY OF WOOSTER - ROAD	210	\$ 46.59	\$ 4.66	\$ 2.17	\$ 0.04								
CITY OF MAYFLOWER - GEN	111	\$ 73.73	\$ 6.73	\$ 5.51	\$ 0.56	6608	99.53	9.09	0.76		7.43	116.81	2.34
CITY OF MAYFLOWER - ROAD	211	\$ 25.80	\$ 2.36	\$ 1.92	\$ 0.20								
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -								
CITY OF TWIN GROVES - GEN	103	\$ 13.53	\$ 1.35	\$ 1.08	\$ 0.38	6610	17.83	1.78	0.50		1.43	21.54	0.43
CITY OF TWIN GROVES - ROAD	203	\$ 4.30	\$ 0.43	\$ 0.35	\$ 0.12								
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	43.14	4.31	0.04		2.27	49.76	1.00
HOLLAND CITY ROAD	212	\$ 43.14	\$ 4.31	\$ 2.27	\$ 0.04								
CONWAY SCHOOLS	001	\$ 36,223.85	\$ 3,031.52	\$ 2,266.77	\$ 92.23	6700	36,223.85	3,031.52	92.23		2,266.77	41,614.37	104.04
VILONIA SCHOOLS	017	\$ 10,522.19	\$ 774.99	\$ 593.01	\$ 29.68	6701	10,522.19	774.99	29.68		593.01	11,919.87	29.80
GUY SCHOOLS	034	\$ 1,290.19	\$ 153.94	\$ 52.37	\$ 21.09	6702	1,290.19	153.94	21.09		52.37	1,517.59	3.79
MT VERNON/ENOLA SCHOOLS	041	\$ 1,834.79	\$ 183.46	\$ 100.83	\$ 27.28	6703	1,834.79	183.46	27.28		100.83	2,146.36	5.37
GREENBRIER SCHOOLS	047	\$ 20,826.25	\$ 1,094.10	\$ 3,885.91	\$ 57.75	6704	20,826.25	1,094.10	57.75		3,885.91	25,864.01	64.66
MAYFLOWER SCHOOLS	078	\$ 6,465.17	\$ 570.19	\$ 419.91	\$ 36.89	6705	6,465.17	570.19	36.89		419.91	7,492.16	18.73
SOUTHSIDE SCHOOLS	002	\$ 186.07	\$ 18.61	\$ 15.19	\$ 12.24	6706	186.07	18.61	12.24		15.19	232.11	0.58
QUITMAN SCHOOLS	021	\$ 1,379.09	\$ 124.45	\$ 61.38	\$ 38.47	6707	1,379.09	124.45	38.47		61.38	1,603.39	4.01
ROSEBUD SCHOOLS	035	\$ 1.97	\$ 0.20	\$ 0.09	\$ 1.24	6708	1.97	0.20	1.24		0.09	3.50	0.01
PULASKI SCHOOLS	077	\$ 134.31	\$ 13.44	\$ 6.22	\$ 1.24	6709	134.31	13.44	1.24		6.22	155.21	0.39
TOTALS		99,205.42	7,531.66	9,265.08	396.00		99,205.42	7,531.66	396.00	526.00	9,265.08	116,924.16	718.88
6005.9003 TOTAL TAXES			99731.42	-									
6005.9004 TOTAL PEN, COST, & INT			17192.74	-									

TAXING UNITS	Entity					7204		7209		TOTAL
		TAX	PENALTY	INTEREST	COST	FUND	TAX	PEN		
HILLTOP FIRE DIST	51	297.60	33.65	-	-	6500	297.60	33.65	331.25	
BEAVERFORK FIRE	50	300.00	30.00	-	-	6501	300.00	30.00	330.00	
PINE VILLAGE FIRE DIST.	52	90.00	9.00	-	-	6502	90.00	9.00	99.00	
SALTILLO FIRE DIST.	53	180.00	18.00	-	-	6503	180.00	18.00	198.00	
MAYFLOWER FIRE DIST	55	990.00	95.50	-	-	6504	990.00	95.50	1,085.50	
MT VERNON FIRE DIST	56	35.00	3.50	-	-	6505	35.00	3.50	38.50	
CATO FIRE DIST	59	-	-	-	-	6506	0.00	0.00	-	
WESCON FIRE DIST	57	50.00	5.00	-	-	6507	50.00	5.00	55.00	
HWY 286 EAST FIRE DIST	64	595.00	59.50	-	-	6508	595.00	59.50	654.50	
GUY FIRE DIST	61	140.00	14.00	-	-	6509	140.00	14.00	154.00	
LIBERTY FIRE DIST	62	320.00	32.00	-	-	6510	320.00	32.00	352.00	
HOLLAND FIRE DIST	63	140.00	14.00	-	-	6511	140.00	14.00	154.00	
CENTERVILLE FIRE DIST	65	105.00	10.50	-	-	6512	105.00	10.50	115.50	
WILONIA FIRE DIST	66	360.00	32.00	-	-	6513	360.00	32.00	392.00	
WOOSTER FIRE DIST	67	200.00	20.00	-	-	6514	200.00	20.00	220.00	
ROSEBUD FIRE DIST	68	70.00	7.00	-	-	6515	70.00	7.00	77.00	
ENOLA FIRE DIST	69	180.00	18.00	-	-	6517	180.00	18.00	198.00	
WATER DIST. 11	71	369.20	36.92	-	-	6800	369.20	36.92	406.12	
TUPELO IMPROVEMENT DIST	28	-	-	-	-	6803	0.00	0.00	-	
LEVEE DIST	29	-	-	-	-	6804	0.00	0.00	-	
CENTRAL BUSINESS IMP DIST #1	73	-	-	-	-	6816	0.00	0.00	-	
TOTALS		4,421.80	438.57				4,421.80	438.57	4,860.37	
							0.00	0.00		
6005.9007 TOTAL TAX & PEN			4860.37	-						
TOTAL RECEIPTED			121784.53	-						
Combined TOTALS				121784.53						
TAX				103,627.22						
PENALTY				7,970.23						
INTEREST				9,265.08						
PUB COST				396.00						
Collector's Fee				526.00						
GRAND TOTAL				121,784.53						