

COLLECTION DISTRIBUTION
Faulkner County, AR
 12/1/2022 12:00:00 AM - 12/31/2022 11:59:59 PM

FILED

JAN 20 2023

MARGARET DARTER
 FAULKNER COUNTY CLERK
 BY Sheela DC

Amended

Start: 12/1/2022 End: 12/31/2022
 Year: All
 Tax Status: D
 Districts: All
 Receipts:
 ALL USERS

| Code | Description | Personal - Including Utilities | | | | |
|------|------------------------|---------------------------------------|--------------|---------------|-----------|---------------------|
| | | Delinquent | | | | |
| | | Tax Paid | Penalty Paid | Interest Paid | Cost Paid | Total |
| 801 | County General | \$29,583.59 | | | \$185.66 | \$29,769.25 |
| 802 | County Road | \$8,382.94 | | | \$49.25 | \$8,432.19 |
| 803 | County Library | \$6,586.83 | | | \$39.99 | \$6,626.82 |
| 804 | County Road (Split) | \$5,007.03 | | | \$29.59 | \$5,036.62 |
| 1 | Conway SD #1 | \$136,723.97 | | | \$981.23 | \$137,705.20 |
| 2 | Sounthside SD #2 | \$2,321.69 | | | \$14.95 | \$2,336.64 |
| 17 | Vilonia SD #17 | \$41,170.43 | | | \$226.80 | \$41,397.23 |
| 21 | Quitman SD #21 | \$3,431.43 | | | \$26.26 | \$3,457.69 |
| 34 | Guy SD #34 | \$8,060.80 | | | \$40.12 | \$8,100.92 |
| 35 | Rosebud SD #35W | \$135.19 | | | \$1.03 | \$136.22 |
| 41 | Mt Vernon/Enola SD #41 | \$7,777.10 <i>7,780.16</i> | | | \$31.06 | \$7,808.16 |
| 46 | Enola SD # 46 | \$3.06 <i>0</i> | | | \$1.04 | \$4.10 |
| 47 | Greenbrier SD #47 | \$40,971.44 | | | \$221.05 | \$41,192.49 |
| 77 | Pulaski Co #77 | \$720.27 | | | \$5.15 | \$725.42 |
| 78 | Mayflower SD #78 | \$16,168.61 | | | \$79.78 | \$16,248.39 |
| 101 | Conway City | \$8,278.70 | | | \$55.54 | \$8,334.24 |
| 102 | Southside City | \$81.78 | | | \$0.32 | \$82.10 |
| 103 | Twin Groves City | \$15.39 | | | \$0.44 | \$15.83 |
| 104 | Vilonia City | \$582.68 | | | \$3.04 | \$585.72 |
| 106 | Guy City | \$227.65 | | | \$0.86 | \$228.51 |
| 107 | Mt Vernon City | \$33.10 | | | \$0.18 | \$33.28 |
| 109 | Greenbrier City | \$1,543.04 | | | \$6.53 | \$1,549.57 |

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| | | | | | | |
|--|--------------------------|---------------------|--|--|-------------------|---------------------|
| 110 | Wooster City | \$48.53 | | | \$0.49 | \$49.02 |
| 111 | Mayflower City | \$329.92 | | | \$2.37 | \$332.29 |
| 201 | Conway City Road | \$3,913.39 | | | \$24.79 | \$3,938.18 |
| 202 | Southside City Road | \$38.16 | | | \$0.16 | \$38.32 |
| 203 | Twin Groves City Road | \$4.89 | | | \$0.13 | \$5.02 |
| 204 | Vilonia City Road | \$284.34 | | | \$1.44 | \$285.78 |
| 206 | Guy City Road | \$81.60 | | | \$0.30 | \$81.90 |
| 207 | Mt Vernon City Road | \$20.15 | | | \$0.09 | \$20.24 |
| 209 | Greenbrier City Road | \$544.24 | | | \$2.28 | \$546.52 |
| 210 | Wooster City Road | \$22.65 | | | \$0.21 | \$22.86 |
| 211 | Mayflower City Road | \$115.48 | | | \$0.80 | \$116.28 |
| 212 | Holland City Road | \$31.59 | | | \$0.36 | \$31.95 |
| 301 | Conway Police Pension | \$1,117.73 | | | \$8.07 | \$1,125.80 |
| 401 | Conway Fireman Pension | \$1,117.73 | | | \$8.07 | \$1,125.80 |
| 501 | Conway Non-Uniform Pens. | \$1,117.73 | | | \$8.07 | \$1,125.80 |
| Category Total | | \$326,594.85 | | | \$2,057.50 | \$328,652.35 |
| OTHER | Collector Fee | \$823.00 | | | \$0.00 | \$823.00 |
| | Collector Penalty | \$32,643.40 | | | \$0.00 | \$32,643.40 |
| | Late Assessment Fee | \$256.00 | | | \$0.00 | \$256.00 |
| | Late Assessment Penalty | \$7,355.01 | | | \$0.00 | \$7,355.01 |
| Category Total | | \$41,077.41 | | | \$0.00 | \$41,077.41 |
| Sub-Total | | \$367,672.26 | | | \$2,057.50 | \$369,729.76 |
| Grand Total - Delinquent Personal Include Utilities | | \$367,672.26 | | | \$2,057.50 | \$369,729.76 |

This is to certify that the above information is correct, original copy of Delinquent Personal Property from 12/1/2022 to 12/31/2022.

Sherry Koonce, Faulkner County Tax Collector

| Code | Description | Real Estate - Including Utilities and Minerals | | | | |
|------|----------------|--|--------------|---------------|-----------|--------------------|
| | | Delinquent | | | | |
| | | Tax Paid | Penalty Paid | Interest Paid | Cost Paid | Total |
| 801 | County General | \$20,865.76 | \$2,083.76 | \$526.25 | \$47.76 | \$23,523.53 |

COLLECTION DISTRIBUTION

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12/1/2022 12:00:00 AM - 12/31/2022 11:59:59 PM

| | | | | | | |
|-----|--------------------------|--------------|-------------|------------|----------|---------------------|
| 802 | County Road | \$4,542.37 | \$453.96 | \$138.63 | \$20.65 | \$5,155.61 |
| 803 | County Library | \$4,636.93 | \$462.96 | \$118.17 | \$10.23 | \$5,228.29 |
| 804 | County Road (Split) | \$4,219.64 | \$421.32 | \$93.60 | \$4.36 | \$4,738.92 |
| 1 | Conway SD #1 | \$129,962.61 | \$12,996.39 | \$3,389.36 | \$207.29 | \$146,555.65 |
| 2 | Sounthside SD #2 | \$234.79 | \$23.02 | \$3.79 | \$2.48 | \$264.08 |
| 17 | Vilonia SD #17 | \$17,124.13 | \$1,712.50 | \$342.32 | \$66.68 | \$19,245.63 |
| 21 | Quitman SD #21 | \$4,765.12 | \$476.59 | \$70.82 | \$23.37 | \$5,335.90 |
| 34 | Guy SD #34 | \$1,502.85 | \$131.65 | \$25.63 | \$8.72 | \$1,668.85 |
| 41 | Mt Vernon/Enola SD #41 | \$1,297.25 | \$129.74 | \$65.75 | \$16.25 | \$1,508.99 |
| 47 | Greenbrier SD #47 | \$14,428.42 | \$1,442.65 | \$458.26 | \$39.87 | \$16,369.20 |
| 77 | Pulaski Co #77 | \$568.39 | \$56.85 | \$9.88 | \$8.68 | \$643.80 |
| 78 | Mayflower SD #78 | \$9,050.01 | \$908.44 | \$183.65 | \$38.43 | \$10,180.53 |
| 101 | Conway City | \$8,373.80 | \$837.33 | \$192.93 | \$7.49 | \$9,411.55 |
| 103 | Twin Groves City | \$20.64 | \$0.11 | \$0.00 | \$0.00 | \$20.75 |
| 104 | Vilonia City | \$131.77 | \$13.18 | \$1.79 | \$0.36 | \$147.10 |
| 106 | Guy City | \$11.80 | \$1.11 | \$0.18 | \$0.11 | \$13.20 |
| 107 | Mt Vernon City | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 109 | Greenbrier City | \$398.24 | \$39.82 | \$18.95 | \$0.99 | \$458.00 |
| 110 | Wooster City | \$129.25 | \$12.93 | \$2.05 | \$0.36 | \$144.59 |
| 111 | Mayflower City | \$87.76 | \$8.78 | \$2.52 | \$0.55 | \$99.61 |
| 201 | Conway City Road | \$3,907.85 | \$390.80 | \$90.28 | \$3.33 | \$4,392.26 |
| 203 | Twin Groves City Road | \$6.55 | \$0.03 | \$0.00 | \$0.00 | \$6.58 |
| 204 | Vilonia City Road | \$61.50 | \$6.14 | \$0.84 | \$0.16 | \$68.64 |
| 206 | Guy City Road | \$4.06 | \$0.39 | \$0.05 | \$0.04 | \$4.54 |
| 207 | Mt Vernon City Road | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 209 | Greenbrier City Road | \$139.38 | \$13.94 | \$6.65 | \$0.36 | \$160.33 |
| 210 | Wooster City Road | \$60.32 | \$6.02 | \$0.96 | \$0.16 | \$67.46 |
| 211 | Mayflower City Road | \$30.72 | \$3.08 | \$0.88 | \$0.20 | \$34.88 |
| 212 | Holland City Road | \$11.32 | \$1.13 | \$0.15 | \$0.16 | \$12.76 |
| 301 | Conway Police Pension | \$1,116.08 | \$111.64 | \$24.04 | \$0.82 | \$1,252.58 |
| 401 | Conway Fireman Pension | \$1,116.08 | \$111.64 | \$24.04 | \$0.82 | \$1,252.58 |
| 501 | Conway Non-Uniform Pens. | \$1,116.08 | \$111.64 | \$24.04 | \$0.82 | \$1,252.58 |

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|---|------------------------|---------------------|--------------------|-------------------|-----------------|---------------------|
| Category Total | | \$229,921.47 | \$22,969.54 | \$5,816.46 | \$511.50 | \$259,218.97 |
| 25 | Twin Groves Fire Dist | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 |
| 28 | Tupelo Imp Dist | \$402.00 | \$40.20 | \$0.00 | \$0.00 | \$442.20 |
| 29 | Levee Dist | \$2.00 | \$0.20 | \$0.00 | \$0.00 | \$2.20 |
| 50 | Beaverfork Fire Dist | \$1,050.08 | \$105.01 | \$0.00 | \$0.00 | \$1,155.09 |
| 51 | Hilltop Fire Dist | \$850.00 | \$80.00 | \$0.00 | \$0.00 | \$930.00 |
| 52 | Pine Village Fire Dist | \$410.00 | \$41.00 | \$0.00 | \$0.00 | \$451.00 |
| 53 | Saltillo Fire Dist | \$190.00 | \$19.00 | \$0.00 | \$0.00 | \$209.00 |
| 55 | Mayflower Fire Dept | \$855.00 | \$85.50 | \$0.00 | \$0.00 | \$940.50 |
| 56 | Mt. Vernon Fire Dept | \$35.00 | \$3.50 | \$0.00 | \$0.00 | \$38.50 |
| 57 | Wescon Fire Dept | \$130.00 | \$13.00 | \$0.00 | \$0.00 | \$143.00 |
| 59 | Cato Fire Dept | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 61 | Guy Fire Dept | \$140.00 | \$14.00 | \$0.00 | \$0.00 | \$154.00 |
| 62 | Liberty Fire Dept | \$1,086.75 | \$108.68 | \$0.00 | \$0.00 | \$1,195.43 |
| 63 | Holland Fire Dept | \$140.00 | \$14.00 | \$0.00 | \$0.00 | \$154.00 |
| 64 | Hwy 286 East Fire Dept | \$1,085.00 | \$108.50 | \$0.00 | \$0.00 | \$1,193.50 |
| 65 | Centerville Fire Dept | \$135.00 | \$13.50 | \$0.00 | \$0.00 | \$148.50 |
| 66 | Vilonia Fire Dept | \$240.00 | \$24.00 | \$0.00 | \$0.00 | \$264.00 |
| 67 | Wooster Fire Dept | \$400.00 | \$40.00 | \$0.00 | \$0.00 | \$440.00 |
| 69 | Enola Fire Dept | \$120.00 | \$12.00 | \$0.00 | \$0.00 | \$132.00 |
| Category Total | | \$7,320.83 | \$722.09 | \$0.00 | \$0.00 | \$8,042.92 |
| OTHER | Collector Fee | \$1,542.50 | \$0.00 | \$0.00 | \$0.00 | \$1,542.50 |
| | Timber Tax | \$94.17 | \$9.41 | \$0.00 | \$0.00 | \$103.58 |
| Category Total | | \$1,636.67 | \$9.41 | \$0.00 | \$0.00 | \$1,646.08 |
| Sub-Total | | \$238,878.97 | \$23,701.04 | \$5,816.46 | \$511.50 | \$268,907.97 |
| Grand Total - Delinquent Real Including Utilities and Minerals | | \$238,878.97 | \$23,701.04 | \$5,816.46 | \$511.50 | \$268,907.97 |

This is to certify that the above information is correct, original copy of Delinquent Real Estate from 12/1/2022 to 12/31/2022.

Sherry Koonce, Faulkner County Tax Collector

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Faulkner County, AR

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| | |
|------------------------------------|-------------------|
| Refund Total | |
| Overpayment Refund Total | \$0.00 |
| Property Refund Total AV | (\$97.39) |
| Property Refund Total OTHER | (\$20.22) |
| | (\$117.61) |

| Entity Num | Book | PropType | TaxType | Entity | EntityType | Name | TaxAmt | Penalty |
|------------|------|----------|---------|--------|------------|-------------|-----------|---------|
| 1 | D | P | AV | 001 | | Conway SE | 136723.97 | 0.00 |
| 2 | D | P | AV | 002 | | Sounthside | 2321.69 | 0.00 |
| 17 | D | P | AV | 017 | | Vilonia SD | 41170.43 | 0.00 |
| 21 | D | P | AV | 021 | | Quitman S | 3431.43 | 0.00 |
| 34 | D | P | AV | 034 | | Guy SD #3 | 8060.80 | 0.00 |
| 35 | D | P | AV | 035 | | Rosebud S | 135.19 | 0.00 |
| 41 | D | P | AV | 041 | | Mt Vernor | 7780.16 | 0.00 |
| 46 | D | P | AV | 046 | | Enola SD # | 0 | 0.00 |
| 47 | D | P | AV | 047 | | Greenbrier | 40971.44 | 0.00 |
| 77 | D | P | AV | 077 | | Pulaski Co | 720.27 | 0.00 |
| 78 | D | P | AV | 078 | | Mayflower | 16168.61 | 0.00 |
| 101 | D | P | AV | 101 | | Conway Ci | 8278.70 | 0.00 |
| 102 | D | P | AV | 102 | | Southside | 81.78 | 0.00 |
| 103 | D | P | AV | 103 | | Twin Grov | 15.39 | 0.00 |
| 104 | D | P | AV | 104 | | Vilonia Cit | 582.68 | 0.00 |
| 105 | D | P | AV | 105 | | Quitman C | | |
| 106 | D | P | AV | 106 | | Guy City | 227.65 | 0.00 |
| 107 | D | P | AV | 107 | | Mt Vernor | 33.10 | 0.00 |
| 108 | D | P | AV | 108 | | Enola City | | |
| 109 | D | P | AV | 109 | | Greenbrier | 1543.04 | 0.00 |
| 110 | D | P | AV | 110 | | Wooster C | 48.53 | 0.00 |
| 111 | D | P | AV | 111 | | Mayflower | 329.92 | 0.00 |
| 201 | D | P | AV | 201 | | Conway Ci | 3913.39 | 0.00 |
| 202 | D | P | AV | 202 | | Southside | 38.16 | 0.00 |
| 203 | D | P | AV | 203 | | Twin Grov | 4.89 | 0.00 |
| 204 | D | P | AV | 204 | | Vilonia Cit | 284.34 | 0.00 |
| 205 | D | P | AV | 205 | | Quitman C | | |
| 206 | D | P | AV | 206 | | Guy City R | 81.60 | 0.00 |
| 207 | D | P | AV | 207 | | Mt Vernor | 20.15 | 0.00 |
| 208 | D | P | AV | 208 | | Enola City | | |
| 209 | D | P | AV | 209 | | Greenbrier | 544.24 | 0.00 |
| 210 | D | P | AV | 210 | | Wooster C | 22.65 | 0.00 |
| 211 | D | P | AV | 211 | | Mayflower | 115.48 | 0.00 |
| 212 | D | P | AV | 212 | | Holland Cit | 31.59 | 0.00 |
| 301 | D | P | AV | 301 | | Conway Pc | 1117.73 | 0.00 |
| 401 | D | P | AV | 401 | | Conway Fi | 1117.73 | 0.00 |
| 501 | D | P | AV | 501 | | Conway Nr | 1117.73 | 0.00 |
| 801 | D | P | AV | 801 | | County Ge | 29583.59 | 0.00 |
| 802 | D | P | AV | 802 | | County Ro | 8382.94 | 0.00 |
| 803 | D | P | AV | 803 | | County Lib | 6586.83 | 0.00 |
| 804 | D | P | AV | 804 | | County Ro | 5007.03 | 0.00 |
| F | D | P | F | | | Collector F | 823.00 | 0.00 |
| 13 | D | P | ID | 013 | | Conway M | | |
| 14 | D | P | ID | 014 | | Conway W | | |
| 25 | D | P | ID | 025 | | Twin Grov | | |
| 28 | D | P | ID | 028 | | Tupelo Imj | | |

**FAULKNER COUNTY COLLECTOR'S OFFICE
SHERRY KOONCE, COLLECTOR**

**806 FAULKNER
CONWAY, AR 72034
PHONE (501) 450-4921
FAX (501) 450-4919
skoonce@conwaycorp.net**


January 20, 2023

ATTN: Treasurer's Office

RE: 2022 December Distribution Delinquent Personal Taxes Mount Vernon School District

To Whom It May Concern:

The Collector's office collected a delinquent personal property tax that was in Enola SD #46 in the amount of \$3.06 for ad valorem taxes. This entity no longer exists. The amount of \$3.06 shall be distributed to Mt Vernon/Enola SD #41 entity.

Sincerely,


Sherry Koonce
Faulkner County Tax Collector

DELINQUENT REAL ESTATE

December-22

Receipt # 20722
 Receipt Date: 01/10/2023

Distribution # 930
 Dist. Date: 01/18/2023

| FUND | TAXING UNITS | 7202 TAX | 9904 T.C. | 7205 PEN | 9904 T.C. | 7207 COST | 9904 T.C. | 7256 C.F. | 9904 T.C. | 7254 INT | 9904 T.C. | 7258 MUNI TX LN | TOTAL | 9904 TOTAL T.C. |
|------|------------------------------------|-------------|--------------|-------------|--------------|--------------|--------------|--------------|--------------|-------------|--------------|--------------------|-----------|--------------------|
| 1000 | COUNTY GENERAL | 20,865.76 | 417.32 | 2,083.76 | 41.68 | 47.76 | 0.96 | 1,542.50 | 30.85 | 526.25 | 10.53 | | 25,066.03 | 501.34 |
| 2000 | COUNTY ROAD | 8,762.01 | 175.24 | 875.28 | 17.51 | 25.01 | 0.50 | | | 232.23 | 4.64 | | 9,894.53 | 197.89 |
| | COUNTY ROAD -1/2 Split | | - | | - | | - | | | | - | | - | - |
| 3008 | COUNTY LIBRARY | 4,636.93 | 92.74 | 462.96 | 9.26 | 10.23 | 0.20 | | | 118.17 | 2.36 | | 5,228.29 | 104.56 |
| 6006 | AR FORESTRY (Timber) | 94.17 | 1.88 | 9.41 | 0.19 | - | - | | | - | - | | 103.58 | 2.07 |
| 6600 | CITY OF CONWAY - GEN | 15,629.89 | 312.60 | 1,563.05 | 31.26 | 13.28 | 0.27 | | | 355.33 | 7.11 | - | 17,561.55 | 351.24 |
| | CITY OF CONWAY - ROAD | | - | | - | | - | | | | - | | - | - |
| | CONWAY POLICE PENSION | | - | | - | | - | | | | - | | - | - |
| | CONWAY FIREMAN PENSION | | - | | - | | - | | | | - | | - | - |
| | CONWAY NON-UNIFORM PENSION | | - | | - | | - | | | | - | | - | - |
| | CONWAY MUNICIPAL TAX LIENS | | - | | - | | - | | | | - | | - | - |
| 6601 | TOWN OF DAMASCUS - GEN (Southside) | - | - | - | - | - | - | | | - | - | | - | - |
| | TOWN OF DAMASCUS - ROAD | | - | | - | | - | | | | - | | - | - |
| 6602 | CITY OF VILONIA - GEN | 193.27 | 3.87 | 19.32 | 0.39 | 0.52 | 0.01 | | | 2.63 | 0.05 | | 215.74 | 4.32 |
| | CITY OF VILONIA - ROAD | | - | | - | | - | | | | - | | - | - |
| 6603 | CITY OF GUY - GEN | 15.86 | 0.32 | 1.50 | 0.03 | 0.15 | - | | | 0.23 | - | | 17.74 | 0.35 |
| | CITY OF GUY - ROAD | | - | | - | | - | | | | - | | - | - |
| 6604 | CITY OF MT VERNON - GEN | - | - | - | - | - | - | | | - | - | | - | - |
| | CITY OF MT VERNON - ROAD | | - | | - | | - | | | | - | | - | - |
| 6605 | CITY OF ENOLA - GEN | - | - | - | - | - | - | | | - | - | | - | - |
| | CITY OF ENOLA - ROAD | | - | | - | | - | | | | - | | - | - |
| 6606 | CITY OF GREENBRIER - GEN | 537.62 | 10.75 | 53.76 | 1.08 | 1.35 | 0.03 | | | 25.60 | 0.51 | | 618.33 | 12.37 |
| | CITY OF GREENBRIER - ROAD | | - | | - | | - | | | | - | | - | - |
| 6607 | CITY OF WOOSTER - GEN | 189.57 | 3.79 | 18.95 | 0.38 | 0.52 | 0.01 | | | 3.01 | 0.06 | | 212.05 | 4.24 |
| | CITY OF WOOSTER - ROAD | | - | | - | | - | | | | - | | - | - |
| 6608 | CITY OF MAYFLOWER - GEN | 118.48 | 2.37 | 11.86 | 0.24 | 0.75 | 0.02 | | | 3.40 | 0.07 | | 134.49 | 2.70 |
| | CITY OF MAYFLOWER - ROAD | | - | | - | | - | | | | - | | - | - |
| 6609 | CITY OF QUITMAN - GEN | - | - | - | - | - | - | | | - | - | | - | - |
| | CITY OF QUITMAN - ROAD | | - | | - | | - | | | | - | | - | - |
| 6610 | CITY OF TWIN GROVES - GEN | 27.19 | 0.54 | 0.14 | - | - | - | | | - | - | | 27.33 | 0.54 |
| | CITY OF TWIN GROVES - ROAD | | - | | - | | - | | | | - | | - | - |
| 6611 | HOLLAND CITY GENERAL | - | - | - | - | - | - | | | - | - | | - | - |
| | HOLLAND CITY ROAD | 11.32 | 0.23 | 1.13 | 0.02 | 0.16 | - | | | 0.15 | - | | 12.76 | 0.25 |

| | | | | | | | | | | | | | | |
|------|---------------------------------|-------------------|--------|------------------|-------|---------------|------|-----------------|--|-----------------|------|----------|-------------------|-----------------|
| 6700 | CONWAY SCHOOLS | 129,962.61 | 324.91 | 12,996.39 | 32.49 | 207.29 | 0.52 | | | 3,389.36 | 8.47 | | 146,555.65 | 366.39 |
| 6701 | VILONIA SCHOOLS | 17,124.13 | 42.81 | 1,712.50 | 4.28 | 66.68 | 0.17 | | | 342.32 | 0.86 | | 19,245.63 | 48.12 |
| 6702 | GUY SCHOOLS | 1,502.85 | 3.76 | 131.65 | 0.33 | 8.72 | 0.02 | | | 25.63 | 0.06 | | 1,668.85 | 4.17 |
| 6703 | MT VERNON/ENOLA SCHOOLS | 1,297.25 | 3.24 | 129.74 | 0.32 | 16.25 | 0.04 | | | 65.75 | 0.16 | | 1,508.99 | 3.76 |
| 6704 | GREENBRIER SCHOOLS | 14,428.42 | 36.07 | 1,442.65 | 3.61 | 39.87 | 0.10 | | | 458.26 | 1.15 | | 16,369.20 | 40.93 |
| 6705 | MAYFLOWER SCHOOLS | 9,050.01 | 22.63 | 908.44 | 2.27 | 38.43 | 0.10 | | | 183.65 | 0.46 | | 10,180.53 | 25.46 |
| 6706 | SOUTHSIDE SCHOOLS | 234.79 | 0.59 | 23.02 | 0.06 | 2.48 | 0.01 | | | 3.79 | 0.01 | | 264.08 | 0.67 |
| 6707 | QUITMAN SCHOOLS | 4,765.12 | 11.91 | 476.59 | 1.19 | 23.37 | 0.06 | | | 70.82 | 0.18 | | 5,335.90 | 13.34 |
| 6708 | ROSEBUD SCHOOLS | - | - | - | - | - | - | | | - | - | | - | - |
| 6709 | PULASKI CO SPECIAL SCHOOLS | 568.39 | 1.42 | 56.85 | 0.14 | 8.68 | 0.02 | | | 9.88 | 0.02 | | 643.80 | 1.60 |
| | TOTALS | 230,015.64 | | 22,978.95 | | 511.50 | | 1,542.50 | | 5,816.46 | | - | 260,865.05 | 1,686.31 |
| | | - | | - | | - | | | | - | | | (0.00) | |
| | 6005.9003 TOTAL TAXES | | | | | 231558.14 | | | | | | | | |
| | 6005.9004 TOTAL PEN, COST,& INT | | | | | 29306.91 | | | | | | | | |

| | | 7204 | 7209 | | | | | | | TOTAL | |
|------|--------------------------------------|-------------------|-------------------|--|--|--|--|--|--|-------|-----------------|
| FUND | TAXING UNITS | TAX | PEN | | | | | | | | |
| 6500 | HILLTOP FIRE DISTRICT 51 | 850.00 | 80.00 | | | | | | | | 930.00 |
| 6501 | BEAVERFORK FIRE PROTECTION DIST. | 1,050.08 | 105.01 | | | | | | | | 1,155.09 |
| 6502 | PINE VILLAGE FIRE DIST. | 410.00 | 41.00 | | | | | | | | 451.00 |
| 6503 | SALTILLO VOLUNTEER FIRE DIST. | 190.00 | 19.00 | | | | | | | | 209.00 |
| 6504 | MAYFLOWER FIRE DISTRICT #55 | 855.00 | 85.50 | | | | | | | | 940.50 |
| 6505 | MT VERNON FIRE DEPT. | 35.00 | 3.50 | | | | | | | | 38.50 |
| 6506 | CATO VOLUNTEER FIRE DEPT. | 0.00 | 0.00 | | | | | | | | - |
| 6507 | WESCON VOLUNTEER FIRE DEPT. | 130.00 | 13.00 | | | | | | | | 143.00 |
| 6508 | HWY 286 E VOLUNTEER FIRE DEPT. | 1,085.00 | 108.50 | | | | | | | | 1,193.50 |
| 6509 | GUY VOLUNTEER FIRE DEPT. | 140.00 | 14.00 | | | | | | | | 154.00 |
| 6510 | LIBERTY VOLUNTEER FIRE DEPT. | 1,086.75 | 108.68 | | | | | | | | 1,195.43 |
| 6511 | HOLLAND VOLUNTEER FIRE DEPT. | 140.00 | 14.00 | | | | | | | | 154.00 |
| 6512 | CENTERVILLE FIRE DEPT. | 135.00 | 13.50 | | | | | | | | 148.50 |
| 6513 | VILONIA FIRE DEPT. | 240.00 | 24.00 | | | | | | | | 264.00 |
| 6514 | WOOSTER FIRE DEPT. | 400.00 | 40.00 | | | | | | | | 440.00 |
| 6515 | ROSEBUD VOLUNTEER FIRE DEPT. | 0.00 | 0.00 | | | | | | | | - |
| 6517 | ENOLA VOLUNTEER FIRE DEPT. | 120.00 | 12.00 | | | | | | | | 132.00 |
| 6518 | TWIN GROVES VOLUNTEER FIRE DEPT | 50.00 | 0.00 | | | | | | | | 50.00 |
| 6800 | MUNICIPAL WATER DIST. 11 | 0.00 | 0.00 | | | | | | | | - |
| 6803 | TUPELO WATERSHED | 402.00 | 40.20 | | | | | | | | 442.20 |
| 6804 | LEVEE DISTRICT #1 | 2.00 | 0.20 | | | | | | | | 2.20 |
| 6816 | CENTRAL BUSINESS IMP DIST #1 | 0.00 | 0.00 | | | | | | | | - |
| | TOTALS | 7,320.83 | 722.09 | | | | | | | | 8,042.92 |
| | | 0.00 | 0.00 | | | | | | | | |
| | | | | | | | | | | | |
| | 6005.9007 TOTAL TAX & PEN | 8,042.92 | | | | | | | | | |
| | TOTAL RECEIPTED | 268,907.97 | | | | | | | | | |
| | | | | | | | | | | | |
| | Combined TOTALS | | 268,907.97 | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | TAX | 237,336.47 | | | | | | | | | |
| | PENALTY | 23,701.04 | | | | | | | | | |
| | INTEREST | 5,816.46 | | | | | | | | | |
| | PUB COST | 511.50 | | | | | | | | | |
| | Collector's Fee | 1,542.50 | | | | | | | | | |
| | | | | | | | | | | | |
| | GRAND TOTAL | 268,907.97 | | | | | | | | | |