

6002- Collector's Unapportioned Fund
December 2018 Interest

Dist. #564
Date: 04/11/2019

Receipt #	Date	From	Amount
16169	12/31/2018	5110 AP - 1st Security Bank *5418	\$ 908.29
16170	12/31/2018	5120 Payroll - Centennial Bank *8238	\$ 1,114.68
16171	12/31/2018	5130 Treasury - 1st Security Bank *5442	\$ 7,070.19
			<u>\$ 9,093.16</u>

9,093.16

\$ 75,522,375.30

Fund	TAX UNIT	FTS dispurse	Factor	Amount to be Paid
	Schools			
6700	Conway	\$ 38,716,587.98	0.5126505599	\$ 4,661.61
6701	Vilonia	\$ 5,329,572.41	0.0705694490	\$ 641.70
6702	Guy-Perkins	\$ 1,530,183.02	0.0202613201	\$ 184.24
6703	Mt Vernon-Enola	\$ 1,120,902.09	0.0148419867	\$ 134.96
6704	Greenbrier	\$ 7,649,079.42	0.1012822940	\$ 920.98
6705	Mayflower	\$ 2,500,382.59	0.0331078383	\$ 301.05
6706	Southside	\$ 421,876.91	0.0055861181	\$ 50.80
6707	Quitman	\$ 847,381.18	0.0112202665	\$ 102.03
6708	Rose Bud	\$ 88,722.55	0.0011747850	\$ 10.68
6709	Pulaski Co Special	\$ 103,486.65	0.0013702780	\$ 12.46
	County			
1000	County General	\$ 6,901,535.35	0.0913839815	\$ 830.95
2000	County Road (Full)	\$ 1,266,214.24	0.0167660807	\$ 152.46
2000	County Road (Split)	\$ 1,471,066.04	0.0194785457	\$ 177.12
3008	County Library	\$ 1,502,980.82	0.0199011328	\$ 180.96
3400	Emergency Squad	\$ 84,959.70	0.0011249606	\$ 10.23
6401	Soil Conservation	\$ 67,656.65	0.0008958491	\$ 8.15
3401	Museum	\$ 68,176.09	0.0009027270	\$ 8.21
3404	Animal Welfare & Control	\$ 111,600.09	0.0014777090	\$ 13.44
3042	Late Assessment Fee	\$ 2,543.25	0.0000336755	\$ 0.31

<i>Cities</i>					
6600	Conway General	\$ 2,714,446.71	0.0359422846	\$	326.83
	Conway Road	\$ 1,265,819.80	0.0167608579	\$	152.41
	Conway Police Pension	\$ 361,495.62	0.0047866029	\$	43.53
	Conway Fire Pension	\$ 361,803.57	0.0047906805	\$	43.56
	Conway Non-Uniform Pension	\$ 361,803.57	0.0047906805	\$	43.56
	Conway Recreation	\$ 18,813.53	0.0002491120	\$	2.27
	Conway Cemetary	\$ 18,002.71	0.0002383758	\$	2.17
	Conway Animal Shelter	\$ 11,053.62	0.0001463622	\$	1.33
6601	Damascus General	\$ 7,089.57	0.0000938738	\$	0.85
	Damascus Road	\$ 3,302.98	0.0000437351	\$	0.40
6602	Vilonia General	\$ 118,913.75	0.0015745499	\$	14.32
	Vilonia Road	\$ 55,435.54	0.0007340280	\$	6.67
	Vilonia City Vol	\$ 1,209.03	0.0000160089	\$	0.15
6603	Guy General	\$ 14,348.60	0.0001899914	\$	1.73
	Guy Road	\$ 9,125.60	0.0001208331	\$	1.10
6604	Mt Vernon General	\$ 1,819.24	0.0000240888	\$	0.22
	Mt Vernon Road	\$ 1,106.96	0.0000146574	\$	0.13
6605	Enola General	\$ 3,434.76	0.0000454800	\$	0.41
	Enola Road	\$ 3,205.79	0.0000424482	\$	0.39
6606	Greenbrier General	\$ 111,628.05	0.0014780792	\$	13.44
	Greenbrier Road	\$ 78,069.71	0.0010337295	\$	9.40
6607	Wooster General	\$ 35,659.82	0.0004721756	\$	4.29
	Wooster Road	\$ 16,649.35	0.0002204559	\$	2.00
6608	Mayflower General	\$ 88,197.68	0.0011678351	\$	10.62
	Mayflower Road	\$ 30,821.04	0.0004081047	\$	3.71
	Mayflower City Vol	\$ 954.34	0.0000126365	\$	0.11
6609	Quitman General	\$ 1,551.20	0.0000205396	\$	0.19
	Quitman Road	\$ 556.11	0.0000073635	\$	0.07
6610	Twin Groves General	\$ 6,963.33	0.0000922022	\$	0.84
	Twin Grover Road	\$ 2,210.91	0.0000292749	\$	0.27
6611	Holland General	\$ (0.01)	-0.0000000001	\$	-
	Holland Road	\$ 4,172.07	0.0000552428	\$	0.50
6006	<i>Timber Tax</i>	\$ 27,803.72	0.0003681521	\$	3.35
				\$	9,093.16

Dist #554
 Date: 4/03/2019

Fund #	taxes	taxes + int	proration	7255	
				Supplemental Int	Dist
6707 Quitman School District	\$ 33,440.16	\$ 34,455.27	\$ 0.15996037	\$	28.32
6702 Guy School District	\$ 66,288.99	\$ 68,301.25	\$ 0.31709208	\$	56.14
6704 Greenbrier School Dist	\$ 26,150.98	\$ 26,944.82	\$ 0.12509272	\$	22.15
6708 Rose Bud School Dist	\$ 10,573.76	\$ 10,894.74	\$ 0.05057939	\$	8.95
1000 County General	\$ 26,742.71	\$ 21,015.99	\$ 0.09756782	\$	17.27
2000 County Road	\$ 12,936.65	\$ 13,329.35	\$ 0.06188220	\$	10.96
3008 County Library	\$ 4,181.05	\$ 4,307.97	\$ 0.01999997	\$	3.54
6603 Guy City	\$ 32.70	\$ 33.69	\$ 0.00015641	\$	0.03
6603 Guy Road	\$ 24.52	\$ 25.16	\$ 0.00011681	\$	0.02
6706 Southside School Dist	\$ 35,027.27	\$ 36,090.55	\$ 0.16755224	\$	29.66
Total	\$ 215,398.79			\$	177.04
				\$	-