

TAX						7201	7252	8652	9904			
TAXING UNITS	Entity	Personal	Real Estate	Total	10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	TAX	L.A.P.	L.A.F.	TOTAL	T.C.
COUNTY GENERAL	801	\$ 11,609.41	\$ 104,044.37	\$ 115,653.78	\$ 11,565.38	\$ 104,088.40	1000	104,088.40			104,868.47	2,097.37
LATE ASSESSMENT PENALTY	LAP	\$ 866.74	\$ -	\$ 866.74	\$ 86.67	\$ 780.07			780.07			
COUNTY ROAD	802	\$ 2,476.34	\$ 21,089.48	\$ 23,565.82	\$ 2,356.58	\$ 21,209.24	2000	42,987.68			42,987.68	859.75
COUNTY ROAD -1/2 Split	804	\$ 2,373.65	\$ 21,824.62	\$ 24,198.27	\$ 2,419.83	\$ 21,778.44						
COUNTY LIBRARY	803	\$ 2,579.86	\$ 23,121.00	\$ 25,700.86	\$ 2,570.09	\$ 23,130.77	3008	23,130.77			23,130.77	462.62
LATE ASSESSMENT FEE	LAF	\$ 41.00	\$ -	\$ 41.00	\$ 4.10	\$ 36.90	1802			36.90	36.90	0.74
COUNTY EMERGENCY SQUAD	32	\$ 145.08	\$ 253.65	\$ 398.73	\$ 39.87	\$ 358.86	3400	358.86			358.86	7.18
COUNTY MUSEUM COMMISSION	39	\$ 108.26	\$ 218.27	\$ 326.53	\$ 32.65	\$ 293.88	3401	293.88			293.88	5.88
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 483.46	\$ 377.77	\$ 861.23	\$ 86.12	\$ 775.11	3404	775.11			775.11	15.50
AR FORESTRY (Timber)	TT		\$ 459.50	\$ 459.50	\$ 45.95	\$ 413.55	6006	413.55			413.55	8.27
COUNTY SOIL CONSERVATION	38	\$ 111.28	\$ 218.27	\$ 329.55	\$ 32.96	\$ 296.59	6401	296.59			296.59	5.93
CITY OF CONWAY - GEN	101	\$ 4,168.28	\$ 38,195.83	\$ 42,364.11	\$ 4,236.41	\$ 38,127.70	6600	71,358.74			71,358.74	1,427.17
CITY OF CONWAY - ROAD	201	\$ 1,945.20	\$ 17,824.72	\$ 19,769.92	\$ 1,976.99	\$ 17,792.93						
CONWAY POLICE PENSION	301	\$ 555.77	\$ 5,092.78	\$ 5,648.55	\$ 564.86	\$ 5,083.69						
CONWAY FIREMAN PENSION	401	\$ 555.77	\$ 5,092.78	\$ 5,648.55	\$ 564.86	\$ 5,083.69						
CONWAY NON-UNIFORM PENSION	501	\$ 555.77	\$ 5,092.78	\$ 5,648.55	\$ 564.86	\$ 5,083.69						
CITY OF CONWAY - RECREATION	33	\$ 37.94	\$ 44.04	\$ 81.98	\$ 8.20	\$ 73.78						
CITY OF CONWAY - CEMETERY	34	\$ 37.66	\$ 41.90	\$ 79.56	\$ 7.96	\$ 71.60						
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 25.34	\$ 20.95	\$ 46.29	\$ 4.63	\$ 41.66						
CITY OF DAMASCUS - GEN (Southside)	102	\$ -	\$ 24.14	\$ 24.14	\$ 2.41	\$ 21.73	6601	31.86			31.86	0.64
CITY OF DAMASCUS - ROAD	202	\$ -	\$ 11.26	\$ 11.26	\$ 1.13	\$ 10.13						
CITY OF VILONIA - GEN	104	\$ 222.81	\$ 3,060.41	\$ 3,283.22	\$ 328.32	\$ 2,954.90	6602	4,366.69			4,366.69	87.33
CITY OF VILONIA - ROAD	204	\$ 103.98	\$ 1,428.19	\$ 1,532.17	\$ 153.22	\$ 1,378.95						
CITY OF VILONIA - VOLUNTARY	36	\$ 7.66	\$ 28.83	\$ 36.49	\$ 3.65	\$ 32.84						
CITY OF GUY - GEN	106	\$ 23.30	\$ 236.29	\$ 259.59	\$ 25.96	\$ 233.63	6603	382.31			382.31	7.65
CITY OF GUY - ROAD	206	\$ 14.83	\$ 150.37	\$ 165.20	\$ 16.52	\$ 148.68						
CITY OF MT VERNON - GEN	107	\$ -	\$ 18.65	\$ 18.65	\$ 1.87	\$ 16.78	6604	26.99			26.99	0.54
CITY OF MT VERNON - ROAD	207	\$ -	\$ 11.35	\$ 11.35	\$ 1.14	\$ 10.21						
CITY OF ENOLA - GEN	108	\$ 5.31	\$ 59.07	\$ 64.38	\$ 6.44	\$ 57.94	6605	112.02			112.02	2.24
CITY OF ENOLA - ROAD	208	\$ 4.96	\$ 55.13	\$ 60.09	\$ 6.01	\$ 54.08						
CITY OF GREENBRIER - GEN	109	\$ 225.01	\$ 2,278.87	\$ 2,503.88	\$ 250.39	\$ 2,253.49	6606	3,830.93			3,830.93	76.62
CITY OF GREENBRIER - ROAD	209	\$ 157.50	\$ 1,595.21	\$ 1,752.71	\$ 175.27	\$ 1,577.44						
CITY OF WOOSTER - GEN	110	\$ 104.58	\$ 519.03	\$ 623.61	\$ 62.36	\$ 561.25	6607	823.16			823.16	16.46
CITY OF WOOSTER - ROAD	210	\$ 48.80	\$ 242.21	\$ 291.01	\$ 29.10	\$ 261.91						
CITY OF MAYFLOWER - GEN	111	\$ 258.40	\$ 1,080.24	\$ 1,338.64	\$ 133.86	\$ 1,204.78	6608	1,638.74			1,638.74	32.77
CITY OF MAYFLOWER - ROAD	211	\$ 90.44	\$ 378.09	\$ 468.53	\$ 46.85	\$ 421.68						
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ 10.88	\$ 2.76	\$ 13.64	\$ 1.36	\$ 12.28						
CITY OF QUITMAN - GEN	105	\$ -	\$ 95.39	\$ 95.39	\$ 9.54	\$ 85.85	6609	116.67			116.67	2.33
CITY OF QUITMAN - ROAD	205	\$ -	\$ 34.24	\$ 34.24	\$ 3.42	\$ 30.82						
CITY OF TWIN GROVES - GEN	103	\$ 19.23	\$ 103.78	\$ 123.01	\$ 12.30	\$ 110.71	6610	145.94			145.94	2.92
CITY OF TWIN GROVES - ROAD	203	\$ 6.12	\$ 33.02	\$ 39.14	\$ 3.91	\$ 35.23						
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	\$ -	6611	56.38			56.38	1.13
HOLLAND CITY ROAD	212	\$ 1.82	\$ 60.83	\$ 62.65	\$ 6.27	\$ 56.38						

CONWAY SCHOOLS	001	\$ 64,037.72	\$ 558,817.36	\$ 622,855.08	\$ 62,285.51	\$ 560,569.57	6700	560,569.57		560,569.57	1,401.42	
VILONIA SCHOOLS	017	\$ 10,072.28	\$ 117,705.21	\$ 127,777.49	\$ 12,777.75	\$ 114,999.74	6701	114,999.74		114,999.74	287.50	
GUY SCHOOLS	034	\$ 1,399.00	\$ 12,028.95	\$ 13,427.95	\$ 1,342.80	\$ 12,085.15	6702	12,085.15		12,085.15	30.21	
MT VERNON/ENOLA SCHOOLS	041	\$ 1,526.92	\$ 11,343.28	\$ 12,870.20	\$ 1,287.02	\$ 11,583.18	6703	11,583.18		11,583.18	28.96	
GREENBRIER SCHOOLS	047	\$ 14,912.26	\$ 141,199.20	\$ 156,111.46	\$ 15,611.15	\$ 140,500.31	6704	140,500.31		140,500.31	351.25	
MAYFLOWER SCHOOLS	078	\$ 6,767.13	\$ 46,157.46	\$ 52,924.59	\$ 5,292.46	\$ 47,632.13	6705	47,632.13		47,632.13	119.08	
SOUTHSIDE SCHOOLS	002	\$ 184.12	\$ 1,857.77	\$ 2,041.89	\$ 204.19	\$ 1,837.70	6706	1,837.70		1,837.70	4.59	
QUITMAN SCHOOLS	021	\$ 1,123.92	\$ 7,731.39	\$ 8,855.31	\$ 885.53	\$ 7,969.78	6707	7,969.78		7,969.78	19.92	
ROSEBUD SCHOOLS	035	\$ 162.70	\$ 49.91	\$ 212.61	\$ 21.26	\$ 191.35	6708	191.35		191.35	0.48	
PULASKI SCHOOLS	077	\$ 97.27	\$ 2,927.73	\$ 3,025.00	\$ 302.50	\$ 2,722.50	6709	2,722.50		2,722.50	6.81	
HILLTOP FIRE DIST	51	\$ -	\$ 1,789.05	\$ 1,789.05	\$ 178.91	\$ 1,610.14	6500	1,610.14		1,610.14		
BEAVERFORK FIRE	50	\$ -	\$ 2,500.34	\$ 2,500.34	\$ 250.03	\$ 2,250.31	6501	2,250.31		2,250.31		
PINE VILLAGE FIRE DIST.	52	\$ -	\$ 850.00	\$ 850.00	\$ 85.00	\$ 765.00	6502	765.00		765.00		
SALTILLO FIRE DIST.	53	\$ -	\$ 1,202.00	\$ 1,202.00	\$ 120.20	\$ 1,081.80	6503	1,081.80		1,081.80		
MAYFLOWER FIRE DIST	55	\$ -	\$ 3,765.00	\$ 3,765.00	\$ 376.50	\$ 3,388.50	6504	3,388.50		3,388.50		
MT VERNON FIRE DIST	56	\$ -	\$ 140.00	\$ 140.00	\$ 14.00	\$ 126.00	6505	126.00		126.00		
CATO FIRE DIST	59	\$ -	\$ 350.00	\$ 350.00	\$ 35.00	\$ 315.00	6506	315.00		315.00		
WESCON FIRE DIST	57	\$ -	\$ 332.00	\$ 332.00	\$ 33.20	\$ 298.80	6507	298.80		298.80		
HWY 286 EAST FIRE DIST	64	\$ -	\$ 2,030.00	\$ 2,030.00	\$ 203.00	\$ 1,827.00	6508	1,827.00		1,827.00		
GUY FIRE DIST	61	\$ -	\$ 490.00	\$ 490.00	\$ 49.00	\$ 441.00	6509	441.00		441.00		
LIBERTY FIRE DIST	62	\$ -	\$ 3,160.00	\$ 3,160.00	\$ 316.00	\$ 2,844.00	6510	2,844.00		2,844.00		
HOLLAND FIRE DIST	63	\$ -	\$ 420.00	\$ 420.00	\$ 42.00	\$ 378.00	6511	378.00		378.00		
CENTERVILLE FIRE DIST	65	\$ -	\$ 575.00	\$ 575.00	\$ 57.50	\$ 517.50	6512	517.50		517.50		
VILONIA FIRE DIST	66	\$ -	\$ 2,080.00	\$ 2,080.00	\$ 208.00	\$ 1,872.00	6513	1,872.00		1,872.00		
WOOSTER FIRE DIST	67	\$ -	\$ 1,440.00	\$ 1,440.00	\$ 144.00	\$ 1,296.00	6514	1,296.00		1,296.00		
ROSEBUD FIRE DIST	68	\$ -	\$ 35.00	\$ 35.00	\$ 3.50	\$ 31.50	6515	31.50		31.50		
ENOLA FIRE DIST	69	\$ -	\$ 540.00	\$ 540.00	\$ 54.00	\$ 486.00	6517	486.00		486.00		
WATER DIST. 11	71	\$ -	\$ 3,816.28	\$ 3,816.28	\$ 381.63	\$ 3,434.65	6800	3,434.65		3,434.65		
TUPELO IMP DISTRICT	28	\$ -	\$ 368.00	\$ 368.00	\$ 36.80	\$ 331.20	6803	331.20		331.20		
LEVEE DIST	29	\$ -	\$ 365.00	\$ 365.00	\$ 36.50	\$ 328.50	6804	328.50		328.50		
SEVEN POINT LAKE	86	\$ -	\$ 440.00	\$ 440.00	\$ 44.00	\$ 396.00	6815	396.00		396.00		
CENTRAL BUSINESS IMP DIST #1	73	\$ -	\$ 87.00	\$ 87.00	\$ 8.70	\$ 78.30	6816	78.30		78.30		
TOTALS		130,265.76	1,181,113.00	1,311,378.76	131,137.91	1,180,240.85		1,179,423.88	780.07	36.90	1,180,240.85	7,371.27
				0.00	90.00000%	-						
Total Amount of Current Tax Collected			1,311,378.76			1,179,423.88						
MONEY OVER RECEIPTS			10.2									
MONEY UNDER RECEIPTS												
			1,311,388.96									
TOTAL RECEIPTED 6002.9001			1,311,388.96									