

5/12-31/2017

Receipt # 14406
Rec. Date: 6/7/2017

Dist # 360
Dist. Date: 6/7/2017

TAXING UNITS	Entity	TAX			10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	TAX	L.A.P.	L.A.F.	TOTAL	T.C.
		Personal	Real Estate	Total								
COUNTY GENERAL	801	\$ 100,381.93	\$ 281,046.85	\$ 381,428.78	\$ 38,142.88	\$ 343,285.90	1000	343,285.90			349,353.92	6,987.08
LATE ASSESSMENT PENALTY	LAP	\$ 6,742.24	\$ -	\$ 6,742.24	\$ 674.22	\$ 6,068.02			6,068.02			
COUNTY ROAD	802	\$ 17,715.11	\$ 92,676.28	\$ 110,391.39	\$ 11,039.14	\$ 99,352.25	2000	156,476.19			156,476.19	3,129.52
COUNTY ROAD -1/2 Split	804	\$ 22,372.37	\$ 41,098.67	\$ 63,471.04	\$ 6,347.10	\$ 57,123.94						
COUNTY LIBRARY	803	\$ 22,307.11	\$ 62,454.85	\$ 84,761.96	\$ 8,476.20	\$ 76,285.76	3008	76,285.76			76,285.76	1,525.72
LATE ASSESSMENT FEE	LAF	\$ 222.00	\$ -	\$ 222.00	\$ 22.20	\$ 199.80	1802			199.80	199.80	4.00
COUNTY EMERGENCY SQUAD	32	\$ 3,153.17	\$ 4,341.21	\$ 7,494.38	\$ 749.44	\$ 6,744.94	3400	6,744.94			6,744.94	134.90
COUNTY MUSEUM COMMISSION	39	\$ 2,207.04	\$ 3,732.35	\$ 5,939.39	\$ 593.94	\$ 5,345.45	3401	5,345.45			5,345.45	106.91
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 3,672.60	\$ 6,075.74	\$ 9,748.34	\$ 974.83	\$ 8,773.51	3404	8,773.51			8,773.51	175.47
AR FORESTRY (Timber)	TT	\$ -	\$ 2,995.42	\$ 2,995.42	\$ 299.54	\$ 2,695.88	6006	2,695.88			2,695.88	53.92
COUNTY SOIL CONSERVATION	38	\$ 2,168.04	\$ 3,758.25	\$ 5,926.29	\$ 592.63	\$ 5,333.66	6401	5,333.66			5,333.66	106.67
CITY OF CONWAY - GEN	101	\$ 41,591.63	\$ 75,349.82	\$ 116,941.45	\$ 11,694.15	\$ 105,247.30	6600	199,695.94			199,695.94	3,993.92
CITY OF CONWAY - ROAD	201	\$ 19,409.43	\$ 35,163.25	\$ 54,572.68	\$ 5,457.27	\$ 49,115.41						
CONWAY POLICE PENSION	301	\$ 5,545.55	\$ 10,046.64	\$ 15,592.19	\$ 1,559.22	\$ 14,032.97						
CONWAY FIREMAN PENSION	401	\$ 5,545.55	\$ 10,046.64	\$ 15,592.19	\$ 1,559.22	\$ 14,032.97						
CONWAY NON-UNIFORM PENSION	501	\$ 5,545.55	\$ 10,046.64	\$ 15,592.19	\$ 1,559.22	\$ 14,032.97						
CITY OF CONWAY - RECREATION	33	\$ 574.92	\$ 878.56	\$ 1,453.48	\$ 145.35	\$ 1,308.13						
CITY OF CONWAY - CEMETERY	34	\$ 530.66	\$ 803.95	\$ 1,334.61	\$ 133.46	\$ 1,201.15						
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 350.64	\$ 454.96	\$ 805.60	\$ 80.56	\$ 725.04						
CITY OF DAMASCUS - GEN (Southside)	102	\$ 45.15	\$ 196.16	\$ 241.31	\$ 24.13	\$ 217.18	6601	318.53			318.53	6.37
CITY OF DAMASCUS - ROAD	202	\$ 21.07	\$ 91.54	\$ 112.61	\$ 11.26	\$ 101.35						
CITY OF VILONIA - GEN	104	\$ 1,152.77	\$ 2,025.48	\$ 3,178.25	\$ 317.83	\$ 2,860.42	6602	4,309.87			4,309.87	86.20
CITY OF VILONIA - ROAD	204	\$ 537.96	\$ 945.23	\$ 1,483.19	\$ 148.32	\$ 1,334.87						
CITY OF VILONIA - VOLUNTARY	36	\$ 18.42	\$ 108.89	\$ 127.31	\$ 12.73	\$ 114.58						
CITY OF GUY - GEN	106	\$ 348.86	\$ 558.82	\$ 907.68	\$ 90.77	\$ 816.91	6603	1,336.76			1,336.76	26.74
CITY OF GUY - ROAD	206	\$ 222.00	\$ 355.61	\$ 577.61	\$ 57.76	\$ 519.85						
CITY OF MT VERNON - GEN	107	\$ 12.53	\$ 1.15	\$ 13.68	\$ 1.37	\$ 12.31	6604	19.81			19.81	0.40
CITY OF MT VERNON - ROAD	207	\$ 7.63	\$ 0.70	\$ 8.33	\$ 0.83	\$ 7.50						
CITY OF ENOLA - GEN	108	\$ 38.45	\$ 48.93	\$ 87.38	\$ 8.74	\$ 78.64	6605	152.03			152.03	3.04
CITY OF ENOLA - ROAD	208	\$ 35.88	\$ 45.66	\$ 81.54	\$ 8.15	\$ 73.39						
CITY OF GREENBRIER - GEN	109	\$ 2,083.01	\$ 2,283.32	\$ 4,366.33	\$ 436.63	\$ 3,929.70	6606	6,680.50			6,680.50	133.61
CITY OF GREENBRIER - ROAD	209	\$ 1,458.11	\$ 1,598.33	\$ 3,056.44	\$ 305.64	\$ 2,750.80						
CITY OF WOOSTER - GEN	110	\$ 262.98	\$ 665.65	\$ 928.63	\$ 92.86	\$ 835.77	6607	1,225.79			1,225.79	24.52
CITY OF WOOSTER - ROAD	210	\$ 122.72	\$ 310.64	\$ 433.36	\$ 43.34	\$ 390.02						
CITY OF MAYFLOWER - GEN	111	\$ 1,330.45	\$ 6,117.59	\$ 7,448.04	\$ 744.80	\$ 6,703.24	6608	9,113.55			9,113.55	182.27
CITY OF MAYFLOWER - ROAD	211	\$ 465.65	\$ 2,141.16	\$ 2,606.81	\$ 260.68	\$ 2,346.13						
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ 45.90	\$ 25.41	\$ 71.31	\$ 7.13	\$ 64.18						
CITY OF QUITMAN - GEN	105	\$ 31.36	\$ 309.43	\$ 340.79	\$ 34.08	\$ 306.71	6609	416.81			416.81	8.34
CITY OF QUITMAN - ROAD	205	\$ 11.25	\$ 111.08	\$ 122.33	\$ 12.23	\$ 110.10						
CITY OF TWIN GROVES - GEN	103	\$ 29.79	\$ 411.49	\$ 441.28	\$ 44.13	\$ 397.15	6610	523.52			523.52	10.47
CITY OF TWIN GROVES - ROAD	203	\$ 9.48	\$ 130.93	\$ 140.41	\$ 14.04	\$ 126.37						
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	\$ -	6611	248.16			248.16	4.96
HOLLAND CITY ROAD	212	\$ 71.19	\$ 204.54	\$ 275.73	\$ 27.57	\$ 248.16						

CONWAY SCHOOLS	001	\$ 601,878.41	\$ 1,188,832.41	\$ 1,790,710.82	\$ 179,071.08	\$ 1,611,639.74	6700	1,611,639.74		1,611,639.74	4,029.10	
VILONIA SCHOOLS	017	\$ 85,020.40	\$ 112,375.69	\$ 197,396.09	\$ 19,739.61	\$ 177,656.48	6701	177,656.48		177,656.48	444.14	
GUY SCHOOLS	034	\$ 12,460.74	\$ 340,830.55	\$ 353,291.29	\$ 35,329.13	\$ 317,962.16	6702	317,962.16		317,962.16	794.91	
MT VERNON/ENOLA SCHOOLS	041	\$ 8,115.51	\$ 15,501.94	\$ 23,617.45	\$ 2,361.75	\$ 21,255.70	6703	21,255.70		21,255.70	53.14	
GREENBRIER SCHOOLS	047	\$ 112,215.82	\$ 281,232.40	\$ 393,448.22	\$ 39,344.82	\$ 354,103.40	6704	354,103.40		354,103.40	885.26	
MAYFLOWER SCHOOLS	078	\$ 31,516.92	\$ 125,247.09	\$ 156,764.01	\$ 15,676.40	\$ 141,087.61	6705	141,087.61		141,087.61	352.72	
SOUTHSIDE SCHOOLS	002	\$ 1,846.99	\$ 138,730.34	\$ 140,577.33	\$ 14,057.73	\$ 126,519.60	6706	126,519.60		126,519.60	316.30	
QUITMAN SCHOOLS	021	\$ 8,917.24	\$ 174,720.64	\$ 183,637.88	\$ 18,363.79	\$ 165,274.09	6707	165,274.09		165,274.09	413.19	
ROSEBUD SCHOOLS	035	\$ -	\$ 42,166.32	\$ 42,166.32	\$ 4,216.63	\$ 37,949.69	6708	37,949.69		37,949.69	94.87	
PULASKI SCHOOLS	077	\$ 2,067.56	\$ 3,897.93	\$ 5,965.49	\$ 596.55	\$ 5,368.94	6709	5,368.94		5,368.94	13.42	
HILLTOP FIRE DIST	51	\$ -	\$ 2,019.32	\$ 2,019.32	\$ 201.93	\$ 1,817.39	6500	1,817.39		1,817.39		
BEAVERFORK FIRE	50	\$ -	\$ 3,719.61	\$ 3,719.61	\$ 371.96	\$ 3,347.65	6501	3,347.65		3,347.65		
PINE VILLAGE FIRE DIST.	52	\$ -	\$ 1,080.82	\$ 1,080.82	\$ 108.08	\$ 972.74	6502	972.74		972.74		
SALTILLO FIRE DIST.	53	\$ -	\$ 1,697.70	\$ 1,697.70	\$ 169.77	\$ 1,527.93	6503	1,527.93		1,527.93		
MAYFLOWER FIRE DIST	55	\$ -	\$ 8,996.39	\$ 8,996.39	\$ 899.64	\$ 8,096.75	6504	8,096.75		8,096.75		
MT VERNON FIRE DIST	56	\$ -	\$ 315.00	\$ 315.00	\$ 31.50	\$ 283.50	6505	283.50		283.50		
CATO FIRE DIST	59	\$ -	\$ 595.00	\$ 595.00	\$ 59.50	\$ 535.50	6506	535.50		535.50		
WESCON FIRE DIST	57	\$ -	\$ 1,307.07	\$ 1,307.07	\$ 130.71	\$ 1,176.36	6507	1,176.36		1,176.36		
HWY 286 EAST FIRE DIST	64	\$ -	\$ 3,430.00	\$ 3,430.00	\$ 343.00	\$ 3,087.00	6508	3,087.00		3,087.00		
GUY FIRE DIST	61	\$ -	\$ 1,750.00	\$ 1,750.00	\$ 175.00	\$ 1,575.00	6509	1,575.00		1,575.00		
LIBERTY FIRE DIST	62	\$ -	\$ 4,080.00	\$ 4,080.00	\$ 408.00	\$ 3,672.00	6510	3,672.00		3,672.00		
HOLLAND FIRE DIST	63	\$ -	\$ 927.50	\$ 927.50	\$ 92.75	\$ 834.75	6511	834.75		834.75		
CENTERVILLE FIRE DIST	65	\$ -	\$ 785.00	\$ 785.00	\$ 78.50	\$ 706.50	6512	706.50		706.50		
VILONIA FIRE DIST	66	\$ -	\$ 2,320.00	\$ 2,320.00	\$ 232.00	\$ 2,088.00	6513	2,088.00		2,088.00		
WOOSTER FIRE DIST	67	\$ -	\$ 2,560.00	\$ 2,560.00	\$ 256.00	\$ 2,304.00	6514	2,304.00		2,304.00		
ROSEBUD FIRE DIST	68	\$ -	\$ 35.00	\$ 35.00	\$ 3.50	\$ 31.50	6515	31.50		31.50		
ENOLA FIRE DIST	69	\$ -	\$ 390.00	\$ 390.00	\$ 39.00	\$ 351.00	6517	351.00		351.00		
WATER DIST. 11	71	\$ -	\$ 1,222.56	\$ 1,222.56	\$ 122.26	\$ 1,100.30	6800	1,100.30		1,100.30		
TUPELO IMP DISTRICT	28	\$ -	\$ 383.00	\$ 383.00	\$ 38.30	\$ 344.70	6803	344.70		344.70		
LEVEE DIST	29	\$ -	\$ 1,575.00	\$ 1,575.00	\$ 157.50	\$ 1,417.50	6804	1,417.50		1,417.50		
SEVEN POINT LAKE	86	\$ -	\$ -	\$ -	\$ -	\$ -	6815	-		-		
CENTRAL BUSINESS IMP DIST #1	73	\$ -	\$ 5,248.00	\$ 5,248.00	\$ 524.80	\$ 4,723.20	6816	4,723.20		4,723.20		
TOTALS		1,132,437.74	3,127,630.10	4,260,067.84	426,006.78	3,834,061.06		3,827,793.24	6,068.02	199.80	3,834,061.06	24,102.05
				0.00	90.00000%	-						
Total Amount of Current Tax Collected			4,260,067.84			3,827,793.24						
MONEY OVER RECEIPTS			45.36									
MONEY UNDER RECEIPTS												
			4,260,113.20									
TOTAL RECEIPTED 6002.9001			4,260,113.20									