



**CURRENT PERSONAL & REAL ESTATE**  
November-22

Tax Settlement

**CURRENT PERSONAL & REAL ESTATE**  
October-22

Tax Settlement

Receipt # 19958  
Receipt Date: 12/08/2022

Distribution #  
Dist. Date:

TAXING UNITS	Entity	TAX			10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	7201	7252	8652	TOTAL DIST
		Personal	Real Estate	Total				TAX	L.A.P.	L.A.F.	
COUNTY GENERAL	801	\$ 74,695.94	\$ 96,154.39	\$ 170,850.33	\$ 17,085.03	\$ 153,765.30	1000	153,765.30			157,568.21
LATE ASSESSMENT PENALTY	LAP	\$ 4,225.46	\$ -	\$ 4,225.46	\$ 422.55	\$ 3,802.91			3,802.91		
COUNTY ROAD	802	\$ 30,996.57	\$ 31,997.74	\$ 62,994.31	\$ 6,299.43	\$ 56,694.88	2000	71,953.34			71,953.34
COUNTY ROAD -1/2 Split	804	\$ 3,038.79	\$ 13,915.05	\$ 16,953.84	\$ 1,695.38	\$ 15,258.46					
COUNTY LIBRARY	803	\$ 13,240.68	\$ 21,366.32	\$ 34,607.00	\$ 3,460.70	\$ 31,146.30	3008	31,146.30			31,146.30
LATE ASSESSMENT FEE	LAF	\$ 102.00	\$ -	\$ 102.00	\$ 10.20	\$ 91.80	3042			91.80	91.80
COUNTY EMERGENCY SQUAD	32	\$ 29.47	\$ 35.27	\$ 64.74	\$ 6.47	\$ 58.27	3400	58.27			58.27
COUNTY MUSEUM COMMISSION	39	\$ 28.13	\$ 32.87	\$ 61.00	\$ 6.10	\$ 54.90	3401	54.90			54.90
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 33.29	\$ 49.51	\$ 82.80	\$ 8.28	\$ 74.52	3404	74.52			74.52
COUNTY SOIL CONSERVATION	41	\$ 18.59	\$ 32.87	\$ 51.46	\$ 5.15	\$ 46.31	3413	46.31			46.31
EXTENSION SERVICE TAX	38	\$ 21.18	\$ 32.87	\$ 54.05	\$ 5.41	\$ 48.64	3414	48.64			48.64
AR FORESTRY (Timber)	TT		\$ 342.12	\$ 342.12	\$ 34.21	\$ 307.91	6006	307.91			307.91
CITY OF CONWAY - GEN	101	\$ 5,415.86	\$ 25,346.75	\$ 30,762.61	\$ 3,076.26	\$ 27,686.35	6600	51,693.16			51,693.16
CITY OF CONWAY - ROAD	201	\$ 2,527.45	\$ 11,828.33	\$ 14,355.78	\$ 1,435.58	\$ 12,920.20					
CONWAY POLICE PENSION	301	\$ 722.14	\$ 3,379.74	\$ 4,101.88	\$ 410.19	\$ 3,691.69					
CONWAY FIREMAN PENSION	401	\$ 722.14	\$ 3,379.74	\$ 4,101.88	\$ 410.19	\$ 3,691.69					
CONWAY NON-UNIFORM PENSION	501	\$ 722.14	\$ 3,379.74	\$ 4,101.88	\$ 410.19	\$ 3,691.69					
CITY OF CONWAY - RECREATION	33	\$ 7.40	\$ -	\$ 7.40	\$ 0.74	\$ 6.66					
CITY OF CONWAY - CEMETERY	34	\$ 2.78	\$ -	\$ 2.78	\$ 0.28	\$ 2.50					
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 2.65	\$ -	\$ 2.65	\$ 0.27	\$ 2.38					
TOWN OF DAMASCUS -GEN (Southside)	102	\$ 20.10	\$ -	\$ 20.10	\$ 2.01	\$ 18.09	6601	26.53			26.53
TOWN OF DAMASCUS - ROAD	202	\$ 9.38	\$ -	\$ 9.38	\$ 0.94	\$ 8.44					

		TAX						7201	7252	8652		
TAXING UNITS	Entity	Personal	Real Estate	Total	10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	TAX	L.A.P.	L.A.F.	TOTAL DIST	
CITY OF VILONIA - GEN	104	\$ 220.02	\$ 346.35	\$ 566.37	\$ 56.64	\$ 509.73	6602	768.53			768.53	
CITY OF VILONIA - ROAD	204	\$ 102.69	\$ 161.62	\$ 264.31	\$ 26.43	\$ 237.88						
CITY OF VILONIA - VOLUNTARY	36	\$ 23.24	\$ -	\$ 23.24	\$ 2.32	\$ 20.92						
CITY OF GUY - GEN	106	\$ 13.40	\$ 2,555.34	\$ 2,568.74	\$ 256.87	\$ 2,311.87	6603	3,121.02			3,121.02	
CITY OF GUY - ROAD	206	\$ 4.70	\$ 894.36	\$ 899.06	\$ 89.91	\$ 809.15						
CITY OF MT VERNON - GEN	107	\$ 10.01	\$ -	\$ 10.01	\$ 1.00	\$ 9.01	6604	14.49			14.49	
CITY OF MT VERNON - ROAD	207	\$ 6.09	\$ -	\$ 6.09	\$ 0.61	\$ 5.48						
CITY OF ENOLA - GEN	108	\$ 1.89	\$ 6.32	\$ 8.21	\$ 0.82	\$ 7.39	6605	14.27			14.27	
CITY OF ENOLA - ROAD	208	\$ 1.76	\$ 5.89	\$ 7.65	\$ 0.77	\$ 6.88						
CITY OF GREENBRIER - GEN	109	\$ 647.12	\$ 1,488.67	\$ 2,135.79	\$ 213.58	\$ 1,922.21	6606	2,595.00			2,595.00	
CITY OF GREENBRIER - ROAD	209	\$ 226.50	\$ 521.05	\$ 747.55	\$ 74.76	\$ 672.79						
CITY OF WOOSTER - GEN	110	\$ 40.44	\$ 230.32	\$ 270.76	\$ 27.08	\$ 243.68	6607	357.39			357.39	
CITY OF WOOSTER - ROAD	210	\$ 18.87	\$ 107.47	\$ 126.34	\$ 12.63	\$ 113.71						
CITY OF MAYFLOWER - GEN	111	\$ 165.68	\$ 401.60	\$ 567.28	\$ 56.73	\$ 510.55	6608	689.26			689.26	
CITY OF MAYFLOWER - ROAD	211	\$ 57.99	\$ 140.58	\$ 198.57	\$ 19.86	\$ 178.71						
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ -	\$ -	\$ -	\$ -	\$ -						
CITY OF QUITMAN - GEN	105	\$ 94.36	\$ -	\$ 94.36	\$ 9.44	\$ 84.92	6609	114.65			114.65	
CITY OF QUITMAN - ROAD	205	\$ 33.03	\$ -	\$ 33.03	\$ 3.30	\$ 29.73						
CITY OF TWIN GROVES - GEN	103	\$ 138.21	\$ 789.37	\$ 927.58	\$ 92.76	\$ 834.82	6610	1,100.43			1,100.43	
CITY OF TWIN GROVES - ROAD	203	\$ 43.98	\$ 251.14	\$ 295.12	\$ 29.51	\$ 265.61						
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	\$ -	6611	9.86			9.86	
HOLLAND CITY ROAD	212	\$ 6.35	\$ 4.61	\$ 10.96	\$ 1.10	\$ 9.86						
CONWAY SCHOOLS	001	\$ 83,211.67	\$ 355,104.05	\$ 438,315.72	\$ 43,831.57	\$ 394,484.15	6700	394,484.15			394,484.15	
VILONIA SCHOOLS	017	\$ 16,942.18	\$ 22,155.29	\$ 39,097.47	\$ 3,909.75	\$ 35,187.72	6701	35,187.72			35,187.72	
GUY SCHOOLS	034	\$ 146,910.04	\$ 107,956.88	\$ 254,866.92	\$ 25,486.69	\$ 229,380.23	6702	229,380.23			229,380.23	
MT VERNON/ENOLA SCHOOLS	041	\$ 21,485.37	\$ 18,772.44	\$ 40,257.81	\$ 4,025.78	\$ 36,232.03	6703	36,232.03			36,232.03	
GREENBRIER SCHOOLS	047	\$ 77,892.22	\$ 149,947.34	\$ 227,839.56	\$ 22,783.96	\$ 205,055.60	6704	205,055.60			205,055.60	
MAYFLOWER SCHOOLS	078	\$ 5,680.94	\$ 17,279.10	\$ 22,960.04	\$ 2,296.00	\$ 20,664.04	6705	20,664.04			20,664.04	
SOUTHSIDE SCHOOLS	002	\$ 39,930.52	\$ 48,360.05	\$ 88,290.57	\$ 8,829.06	\$ 79,461.51	6706	79,461.51			79,461.51	
QUITMAN SCHOOLS	021	\$ 117,093.93	\$ 103,425.22	\$ 220,519.15	\$ 22,051.92	\$ 198,467.23	6707	198,467.23			198,467.23	
ROSEBUD SCHOOLS	035	\$ 10,860.95	\$ 9,799.86	\$ 20,660.81	\$ 2,066.08	\$ 18,594.73	6708	18,594.73			18,594.73	
PULASKI CO SPECIAL SCHOOLS	077	\$ 321.76	\$ -	\$ 321.76	\$ 32.18	\$ 289.58	6709	289.58			289.58	

		TAX						7201	7252	8652		
TAXING UNITS	Entity	Personal	Real Estate	Total	10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	TAX	L.A.P.	L.A.F.	TOTAL DIST	
HILLTOP FIRE DIST 51	51	\$ -	\$ 700.00	\$ 700.00	\$ 70.00	\$ 630.00	6500	630.00			630.00	
BEAVERFORK FIRE PROTECTION DIST. INC.	50	\$ -	\$ 921.00	\$ 921.00	\$ 92.10	\$ 828.90	6501	828.90			828.90	
PINE VILLAGE FIRE DIST.	52	\$ -	\$ 233.20	\$ 233.20	\$ 23.32	\$ 209.88	6502	209.88			209.88	
SALTILLO VOLUNTEER FIRE DIST.	53	\$ -	\$ 253.00	\$ 253.00	\$ 25.30	\$ 227.70	6503	227.70			227.70	
MAYFLOWER FIRE DISTRICT #55	55	\$ -	\$ 2,008.61	\$ 2,008.61	\$ 200.86	\$ 1,807.75	6504	1,807.75			1,807.75	
MT VERNON FIRE DEPT.	56	\$ -	\$ 38.50	\$ 38.50	\$ 3.85	\$ 34.65	6505	34.65			34.65	
CATO VOLUNTEER FIRE DEPT.	59	\$ -	\$ 150.50	\$ 150.50	\$ 15.05	\$ 135.45	6506	135.45			135.45	
WESCON VOLUNTEER FIRE DEPT.	57	\$ -	\$ 145.20	\$ 145.20	\$ 14.52	\$ 130.68	6507	130.68			130.68	
HWY 286 E VOLUNTEER FIRE DEPT.	64	\$ -	\$ 805.00	\$ 805.00	\$ 80.50	\$ 724.50	6508	724.50			724.50	
GUY VOLUNTEER FIRE DEPT.	61	\$ -	\$ 304.50	\$ 304.50	\$ 30.45	\$ 274.05	6509	274.05			274.05	
LIBERTY VOLUNTEER FIRE DEPT.	62	\$ -	\$ 490.00	\$ 490.00	\$ 49.00	\$ 441.00	6510	441.00			441.00	
HOLLAND VOLUNTEER FIRE DEPT.	63	\$ -	\$ 38.50	\$ 38.50	\$ 3.85	\$ 34.65	6511	34.65			34.65	
CENTERVILLE FIRE DEPT.	65	\$ -	\$ 154.00	\$ 154.00	\$ 15.40	\$ 138.60	6512	138.60			138.60	
VILONIA FIRE DEPT.	66	\$ -	\$ 687.63	\$ 687.63	\$ 68.76	\$ 618.87	6513	618.87			618.87	
WOOSTER FIRE DEPT.	67	\$ -	\$ 836.00	\$ 836.00	\$ 83.60	\$ 752.40	6514	752.40			752.40	
ROSEBUD VOLUNTEER FIRE DEPT.	68	\$ -	\$ -	\$ -	\$ -	\$ -	6515	-			-	
ENOLA VOLUNTEER FIRE DEPT.	69	\$ -	\$ 426.00	\$ 426.00	\$ 42.60	\$ 383.40	6517	383.40			383.40	
TWIN GROVES VOLUNTEER FIRE DEPT	25	\$ -	\$ 55.00	\$ 55.00	\$ 5.50	\$ 49.50	6518	49.50			49.50	
MUNICIPAL WATER DIST. 11	71	\$ -	\$ -	\$ -	\$ -	\$ -	6800	-			-	
TUPELO WATERSHED	28	\$ -	\$ 668.60	\$ 668.60	\$ 66.86	\$ 601.74	6803	601.74			601.74	
LEVEE DISTRICT #1	29	\$ -	\$ -	\$ -	\$ -	\$ -	6804	-			-	
SEVEN POINT LAKE IMPROVEMENT DIST.	86	\$ -	\$ 11.00	\$ 11.00	\$ 1.10	\$ 9.90	6815	9.90			9.90	
CENTRAL BUSINESS IMP DIST #1	73	\$ -	\$ 277.20	\$ 277.20	\$ 27.72	\$ 249.48	6816	249.48			249.48	
CENTRAL LANDING IMP DIST #13	13	\$ -	\$ -	\$ -	\$ -	\$ -	6818	\$ -			\$ -	
CONWAY WILLS DR WATER PROJECT	14	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -			\$ -	
<b>TOTALS</b>		<b>658,768.05</b>	<b>1,061,181.67</b>	<b>1,719,949.72</b>	<b>171,995.01</b>	<b>1,547,954.71</b>		<b>1,544,060.00</b>	<b>3,802.91</b>	<b>91.80</b>	<b>1,547,954.71</b>	
				0.00	90.00000%	-						
<b>Total Amount of Current Tax Collected</b>			<b>1,719,949.72</b>									
<b>MONEY OVER/UNDER RECEIPTS</b>			0.63									
			1,719,950.35									
<b>TOTAL RECEIPTED 6002.9001</b>			<b>1,719,950.35</b>				<b>TOTAL RECEIPTED 6002.9001</b>				<b>1,719,950.35</b>	

**CURRENT PERSONAL & REAL ESTATE**  
November-22

**10th Tax Settlement**

**CURRENT PERSONAL & REAL ESTATE**  
November-22

**10th Tax Settlement**

Receipt # 20636

Receipt Date: 12/09/2022

Distribution # 919

Dist. Date: 12/12/2022

		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 DIST	T.C.		
COUNTY GENERAL	801	\$ 74,695.94	\$ 96,154.39	\$ 170,850.33	\$ 17,085.03	\$ 153,765.30	1000	153,765.30			157,568.21	3,151.37		
LATE ASSESSMENT PENALTY	LAP	\$ 4,225.46	\$ -	\$ 4,225.46	\$ 422.55	\$ 3,802.91			3,802.91			-		
COUNTY ROAD	802	\$ 30,996.57	\$ 31,997.74	\$ 62,994.31	\$ 6,299.43	\$ 56,694.88	2000	71,953.34			71,953.34	1,439.07		
COUNTY ROAD -1/2 Split	804	\$ 3,038.79	\$ 13,915.05	\$ 16,953.84	\$ 1,695.38	\$ 15,258.46						-		
COUNTY LIBRARY	803	\$ 13,240.68	\$ 21,366.32	\$ 34,607.00	\$ 3,460.70	\$ 31,146.30	3008	31,146.30			31,146.30	622.93		
LATE ASSESSMENT FEE	LAF	\$ 102.00	\$ -	\$ 102.00	\$ 10.20	\$ 91.80	3042			91.80	91.80	1.84		
COUNTY EMERGENCY SQUAD	32	\$ 29.47	\$ 35.27	\$ 64.74	\$ 6.47	\$ 58.27	3400	58.27			58.27	1.17		
COUNTY MUSEUM COMMISSION	39	\$ 28.13	\$ 32.87	\$ 61.00	\$ 6.10	\$ 54.90	3401	54.90			54.90	1.10		
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 33.29	\$ 49.51	\$ 82.80	\$ 8.28	\$ 74.52	3404	74.52			74.52	1.49		
COUNTY SOIL CONSERVATION	41	\$ 18.59	\$ 32.87	\$ 51.46	\$ 5.15	\$ 46.31	3413	46.31			46.31	0.93		
EXTENSION SERVICE TAX	38	\$ 21.18	\$ 32.87	\$ 54.05	\$ 5.41	\$ 48.64	3414	48.64			48.64	0.97		
AR FORESTRY (Timber)	TT		\$ 342.12	\$ 342.12	\$ 34.21	\$ 307.91	6006	307.91			307.91	6.16		
CITY OF CONWAY - GEN	101	\$ 5,415.86	\$ 25,346.75	\$ 30,762.61	\$ 3,076.26	\$ 27,686.35	6600	51,693.16			51,693.16	1,033.86		
CITY OF CONWAY - ROAD	201	\$ 2,527.45	\$ 11,828.33	\$ 14,355.78	\$ 1,435.58	\$ 12,920.20						-		
CONWAY POLICE PENSION	301	\$ 722.14	\$ 3,379.74	\$ 4,101.88	\$ 410.19	\$ 3,691.69						-		
CONWAY FIREMAN PENSION	401	\$ 722.14	\$ 3,379.74	\$ 4,101.88	\$ 410.19	\$ 3,691.69						-		
CONWAY NON-UNIFORM PENSION	501	\$ 722.14	\$ 3,379.74	\$ 4,101.88	\$ 410.19	\$ 3,691.69						-		
CITY OF CONWAY - RECREATION	33	\$ 7.40	\$ -	\$ 7.40	\$ 0.74	\$ 6.66						-		
CITY OF CONWAY - CEMETERY	34	\$ 2.78	\$ -	\$ 2.78	\$ 0.28	\$ 2.50						-		
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 2.65	\$ -	\$ 2.65	\$ 0.27	\$ 2.38						-		
TOWN OF DAMASCUS -GEN (Southside)	102	\$ 20.10	\$ -	\$ 20.10	\$ 2.01	\$ 18.09	6601	26.53			26.53	0.53		
TOWN OF DAMASCUS - ROAD	202	\$ 9.38	\$ -	\$ 9.38	\$ 0.94	\$ 8.44						-		

TAXING UNITS	Entity	TAX			10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	7201	7252	8652	9904	
		Personal	Real Estate	Total				TAX	L.A.P.	L.A.F.	TOTAL DIST	T.C.
CITY OF VILONIA - GEN	104	\$ 220.02	\$ 346.35	\$ 566.37	\$ 56.64	\$ 509.73	6602	768.53			768.53	15.37
CITY OF VILONIA - ROAD	204	\$ 102.69	\$ 161.62	\$ 264.31	\$ 26.43	\$ 237.88						-
CITY OF VILONIA - VOLUNTARY	36	\$ 23.24	\$ -	\$ 23.24	\$ 2.32	\$ 20.92						-
CITY OF GUY - GEN	106	\$ 13.40	\$ 2,555.34	\$ 2,568.74	\$ 256.87	\$ 2,311.87	6603	3,121.02			3,121.02	62.42
CITY OF GUY - ROAD	206	\$ 4.70	\$ 894.36	\$ 899.06	\$ 89.91	\$ 809.15						-
CITY OF MT VERNON - GEN	107	\$ 10.01	\$ -	\$ 10.01	\$ 1.00	\$ 9.01	6604	14.49			14.49	0.29
CITY OF MT VERNON - ROAD	207	\$ 6.09	\$ -	\$ 6.09	\$ 0.61	\$ 5.48						-
CITY OF ENOLA - GEN	108	\$ 1.89	\$ 6.32	\$ 8.21	\$ 0.82	\$ 7.39	6605	14.27			14.27	0.29
CITY OF ENOLA - ROAD	208	\$ 1.76	\$ 5.89	\$ 7.65	\$ 0.77	\$ 6.88						-
CITY OF GREENBRIER - GEN	109	\$ 647.12	\$ 1,488.67	\$ 2,135.79	\$ 213.58	\$ 1,922.21	6606	2,595.00			2,595.00	51.90
CITY OF GREENBRIER - ROAD	209	\$ 226.50	\$ 521.05	\$ 747.55	\$ 74.76	\$ 672.79						-
CITY OF WOOSTER - GEN	110	\$ 40.44	\$ 230.32	\$ 270.76	\$ 27.08	\$ 243.68	6607	357.39			357.39	7.15
CITY OF WOOSTER - ROAD	210	\$ 18.87	\$ 107.47	\$ 126.34	\$ 12.63	\$ 113.71						-
CITY OF MAYFLOWER - GEN	111	\$ 165.68	\$ 401.60	\$ 567.28	\$ 56.73	\$ 510.55	6608	689.26			689.26	13.79
CITY OF MAYFLOWER - ROAD	211	\$ 57.99	\$ 140.58	\$ 198.57	\$ 19.86	\$ 178.71						-
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ -	\$ -	\$ -	\$ -	\$ -						-
CITY OF QUITMAN - GEN	105	\$ 94.36	\$ -	\$ 94.36	\$ 9.44	\$ 84.92	6609	114.65			114.65	2.29
CITY OF QUITMAN - ROAD	205	\$ 33.03	\$ -	\$ 33.03	\$ 3.30	\$ 29.73						-
CITY OF TWIN GROVES - GEN	103	\$ 138.21	\$ 789.37	\$ 927.58	\$ 92.76	\$ 834.82	6610	1,100.43			1,100.43	22.01
CITY OF TWIN GROVES - ROAD	203	\$ 43.98	\$ 251.14	\$ 295.12	\$ 29.51	\$ 265.61						-
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	\$ -	6611	9.86			9.86	0.20
HOLLAND CITY ROAD	212	\$ 6.35	\$ 4.61	\$ 10.96	\$ 1.10	\$ 9.86						-
CONWAY SCHOOLS	001	\$ 83,211.67	\$ 355,104.05	\$ 438,315.72	\$ 43,831.57	\$ 394,484.15	6700	394,484.15			394,484.15	986.21
VILONIA SCHOOLS	017	\$ 16,942.18	\$ 22,155.29	\$ 39,097.47	\$ 3,909.75	\$ 35,187.72	6701	35,187.72			35,187.72	87.97
GUY SCHOOLS	034	\$ 146,910.04	\$ 107,956.88	\$ 254,866.92	\$ 25,486.69	\$ 229,380.23	6702	229,380.23			229,380.23	573.45
MT VERNON/ENOLA SCHOOLS	041	\$ 21,485.37	\$ 18,772.44	\$ 40,257.81	\$ 4,025.78	\$ 36,232.03	6703	36,232.03			36,232.03	90.58
GREENBRIER SCHOOLS	047	\$ 77,892.22	\$ 149,947.34	\$ 227,839.56	\$ 22,783.96	\$ 205,055.60	6704	205,055.60			205,055.60	512.64
MAYFLOWER SCHOOLS	078	\$ 5,680.94	\$ 17,279.10	\$ 22,960.04	\$ 2,296.00	\$ 20,664.04	6705	20,664.04			20,664.04	51.66
SOUTHSIDE SCHOOLS	002	\$ 39,930.52	\$ 48,360.05	\$ 88,290.57	\$ 8,829.06	\$ 79,461.51	6706	79,461.51			79,461.51	198.65
QUITMAN SCHOOLS	021	\$ 117,093.93	\$ 103,425.22	\$ 220,519.15	\$ 22,051.92	\$ 198,467.23	6707	198,467.23			198,467.23	496.17
ROSEBUD SCHOOLS	035	\$ 10,860.95	\$ 9,799.86	\$ 20,660.81	\$ 2,066.08	\$ 18,594.73	6708	18,594.73			18,594.73	46.49
PULASKI CO SPECIAL SCHOOLS	077	\$ 321.76	\$ -	\$ 321.76	\$ 32.18	\$ 289.58	6709	289.58			289.58	0.72

		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 DIST	T.C.
HILLTOP FIRE DIST 51	51	\$ -	\$ 700.00	\$ 700.00	\$ 70.00	\$ 630.00	6500	630.00			630.00	
BEAVERFORK FIRE PROTECTION DIST. INC.	50	\$ -	\$ 921.00	\$ 921.00	\$ 92.10	\$ 828.90	6501	828.90			828.90	
PINE VILLAGE FIRE DIST.	52	\$ -	\$ 233.20	\$ 233.20	\$ 23.32	\$ 209.88	6502	209.88			209.88	
SALTILLO VOLUNTEER FIRE DIST.	53	\$ -	\$ 253.00	\$ 253.00	\$ 25.30	\$ 227.70	6503	227.70			227.70	
MAYFLOWER FIRE DISTRICT #55	55	\$ -	\$ 2,008.61	\$ 2,008.61	\$ 200.86	\$ 1,807.75	6504	1,807.75			1,807.75	
MT VERNON FIRE DEPT.	56	\$ -	\$ 38.50	\$ 38.50	\$ 3.85	\$ 34.65	6505	34.65			34.65	
CATO VOLUNTEER FIRE DEPT.	59	\$ -	\$ 150.50	\$ 150.50	\$ 15.05	\$ 135.45	6506	135.45			135.45	
WESCON VOLUNTEER FIRE DEPT.	57	\$ -	\$ 145.20	\$ 145.20	\$ 14.52	\$ 130.68	6507	130.68			130.68	
HWY 286 E VOLUNTEER FIRE DEPT.	64	\$ -	\$ 805.00	\$ 805.00	\$ 80.50	\$ 724.50	6508	724.50			724.50	
GUY VOLUNTEER FIRE DEPT.	61	\$ -	\$ 304.50	\$ 304.50	\$ 30.45	\$ 274.05	6509	274.05			274.05	
LIBERTY VOLUNTEER FIRE DEPT.	62	\$ -	\$ 490.00	\$ 490.00	\$ 49.00	\$ 441.00	6510	441.00			441.00	
HOLLAND VOLUNTEER FIRE DEPT.	63	\$ -	\$ 38.50	\$ 38.50	\$ 3.85	\$ 34.65	6511	34.65			34.65	
CENTERVILLE FIRE DEPT.	65	\$ -	\$ 154.00	\$ 154.00	\$ 15.40	\$ 138.60	6512	138.60			138.60	
VILONIA FIRE DEPT.	66	\$ -	\$ 687.63	\$ 687.63	\$ 68.76	\$ 618.87	6513	618.87			618.87	
WOOSTER FIRE DEPT.	67	\$ -	\$ 836.00	\$ 836.00	\$ 83.60	\$ 752.40	6514	752.40			752.40	
ROSEBUD VOLUNTEER FIRE DEPT.	68	\$ -	\$ -	\$ -	\$ -	\$ -	6515	-			-	
ENOLA VOLUNTEER FIRE DEPT.	69	\$ -	\$ 426.00	\$ 426.00	\$ 42.60	\$ 383.40	6517	383.40			383.40	
TWIN GROVES VOLUNTEER FIRE DEPT	25	\$ -	\$ 55.00	\$ 55.00	\$ 5.50	\$ 49.50	6518	49.50			49.50	
MUNICIPAL WATER DIST. 11	71	\$ -	\$ -	\$ -	\$ -	\$ -	6800	-			-	
TUPELO WATERSHED	28	\$ -	\$ 668.60	\$ 668.60	\$ 66.86	\$ 601.74	6803	601.74			601.74	
LEVEE DISTRICT #1	29	\$ -	\$ -	\$ -	\$ -	\$ -	6804	-			-	
SEVEN POINT LAKE IMPROVEMENT DIST.	86	\$ -	\$ 11.00	\$ 11.00	\$ 1.10	\$ 9.90	6815	9.90			9.90	
CENTRAL BUSINESS IMP DIST #1	73	\$ -	\$ 277.20	\$ 277.20	\$ 27.72	\$ 249.48	6816	249.48			249.48	
CENTRAL LANDING IMP DIST #13	13	\$ -	\$ -	\$ -	\$ -	\$ -	6818	\$ -			\$ -	
CONWAY WILLS DR WATER PROJECT	14	\$ -	\$ -	\$ -	\$ -	\$ -	6819	\$ -			\$ -	
<b>TOTALS</b>		<b>658,768.05</b>	<b>1,061,181.67</b>	<b>1,719,949.72</b>	<b>171,995.01</b>	<b>1,547,954.71</b>		<b>1,544,060.00</b>	<b>3,802.91</b>	<b>91.80</b>	<b>1,547,954.71</b>	<b>9,481.67</b>
				<b>0.00</b>	<b>90.00000%</b>	<b>-</b>						
<b>Total Amount of Current Tax Collected</b>			<b>1,719,949.72</b>									<b>-</b>
MONEY OVER/UNDER RECEIPTS			0.63									
			1,719,950.35									
<b>TOTAL RECEIPTED 6002.9001</b>			<b>1,719,950.35</b>				<b>TOTAL RECEIPTED 6002.9001</b>				<b>1,719,950.35</b>	