

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7202	7205	7207	7256	7254	TOTAL	9904
							TAX	PEN	COST	C.F.	INT		
COUNTY GENERAL	801	\$ 13,304.00	\$ -	\$ 974.79	\$ 94.34	1000	13,304.00	974.79	94.34	1,318.00	1,096.44	16,787.57	335.75
COUNTY ROAD	802	\$ 3,321.58	\$ -	\$ 253.66	\$ 47.60	2000	5,799.56	430.11	53.18	-	476.91	6,759.76	135.20
COUNTY ROAD -1/2 Split	804	\$ 2,477.98	\$ -	\$ 176.45	\$ 208.48	-	-	-	-	-	-	-	-
COUNTY LIBRARY	803	\$ 2,957.95	\$ -	\$ 216.67	\$ 20.99	3008	2,957.95	216.67	20.99	-	244.76	3,440.37	68.81
AR FORESTRY (Timber)	TT	\$ 265.53	\$ -	\$ 25.85	\$ 25.29	6006	265.53	25.85	-	-	25.29	316.67	6.33
CITY OF CONWAY - GEN	101	\$ 2,908.22	\$ -	\$ 227.94	\$ 226.88	6600	5,439.91	426.07	8.86	-	425.79	6,300.63	126.01
CITY OF CONWAY - ROAD	201	\$ 1,363.40	\$ -	\$ 106.69	\$ 107.11	-	-	-	-	-	-	-	-
CONWAY POLICE PENSION	301	\$ 389.43	\$ -	\$ 30.48	\$ 30.60	-	-	-	-	-	-	-	-
CONWAY FIREMAN PENSION	401	\$ 389.43	\$ -	\$ 30.48	\$ 30.60	-	-	-	-	-	-	-	-
CONWAY NON-UNIFORM PENSION	501	\$ 389.43	\$ -	\$ 30.48	\$ 30.60	-	-	-	-	-	-	-	-
CITY OF DAMASCUS - GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-	-	-	-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -	-	-	-	-	-	-	-	-
CITY OF VILONIA - GEN	104	\$ 556.85	\$ -	\$ 28.53	\$ 57.27	6602	1,044.09	53.50	3.79	-	107.37	1,208.75	24.18
CITY OF VILONIA - ROAD	204	\$ 487.24	\$ -	\$ 24.97	\$ 50.10	-	-	-	-	-	-	-	-
CITY OF GUY - GEN	106	\$ 0.37	\$ -	\$ 0.03	\$ 0.02	6603	0.61	0.05	0.73	-	0.03	1.42	0.03
CITY OF GUY - ROAD	206	\$ 0.24	\$ -	\$ 0.02	\$ 0.01	-	-	-	-	-	-	-	-
CITY OF MT VERNON - GEN	107	\$ -	\$ -	\$ -	\$ -	6604	-	-	-	-	-	-	-
CITY OF MT VERNON - ROAD	207	\$ -	\$ -	\$ -	\$ -	-	-	-	-	-	-	-	-
CITY OF ENOLA - GEN	108	\$ 49.35	\$ -	\$ 4.91	\$ 3.25	6605	95.41	9.49	0.51	-	6.29	111.70	2.23
CITY OF ENOLA - ROAD	208	\$ 46.06	\$ -	\$ 4.58	\$ 3.04	-	-	-	-	-	-	-	-
CITY OF GREENBRIER - GEN	109	\$ 398.41	\$ -	\$ 33.68	\$ 28.68	6606	677.30	57.26	1.12	-	48.75	784.43	15.69
CITY OF GREENBRIER - ROAD	209	\$ 278.89	\$ -	\$ 23.58	\$ 20.07	-	-	-	-	-	-	-	-
CITY OF WOOSTER - GEN	110	\$ 151.17	\$ -	\$ 12.96	\$ 10.90	6607	221.72	19.01	0.51	-	15.99	257.23	5.14
CITY OF WOOSTER - ROAD	210	\$ 70.55	\$ -	\$ 6.05	\$ 5.09	-	-	-	-	-	-	-	-
CITY OF MAYFLOWER - GEN	111	\$ 337.90	\$ -	\$ 16.21	\$ 32.66	6608	456.17	21.89	0.61	-	44.09	522.76	10.46
CITY OF MAYFLOWER - ROAD	211	\$ 118.27	\$ -	\$ 5.68	\$ 11.43	-	-	-	-	-	-	-	-
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-	-	-	-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -	-	-	-	-	-	-	-	-
CITY OF TWIN GROVES - GEN	103	\$ 6.73	\$ -	\$ 0.67	\$ 0.39	6610	8.87	0.88	0.16	-	0.51	10.42	0.21
CITY OF TWIN GROVES - ROAD	203	\$ 2.14	\$ -	\$ 0.21	\$ 0.12	-	-	-	-	-	-	-	-
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	116.67	4.67	0.22	-	11.51	133.07	2.66
HOLLAND CITY ROAD	212	\$ 116.67	\$ -	\$ 4.67	\$ 11.51	-	-	-	-	-	-	-	-
CONWAY SCHOOLS	001	\$ 49,022.71	\$ -	\$ 3,820.76	\$ 3,736.83	6700	49,022.71	3,820.76	147.36	-	3,736.83	56,727.66	141.82
VILONIA SCHOOLS	017	\$ 25,565.83	\$ -	\$ 1,597.55	\$ 2,417.64	6701	25,565.83	1,597.55	107.60	-	2,417.64	29,688.62	74.22
GUY SCHOOLS	034	\$ 1,339.70	\$ -	\$ 133.94	\$ 77.92	6702	1,339.70	133.94	72.24	-	77.92	1,623.80	4.06
MT VERNON/ENOLA SCHOOLS	041	\$ 11,812.77	\$ -	\$ 723.03	\$ 1,119.74	6703	11,812.77	723.03	52.29	-	1,119.74	13,707.83	34.27
GREENBRIER SCHOOLS	047	\$ 17,090.29	\$ -	\$ 1,394.64	\$ 134.58	6704	17,090.29	1,394.64	134.58	-	1,282.16	19,901.67	49.75
MAYFLOWER SCHOOLS	078	\$ 8,673.91	\$ -	\$ 566.90	\$ 788.50	6705	8,673.91	566.90	23.48	-	788.50	10,052.79	25.13
SOUTHSIDE SCHOOLS	002	\$ 772.81	\$ -	\$ 77.35	\$ 44.30	6706	772.81	77.35	114.71	-	44.30	1,009.17	2.52
QUITMAN SCHOOLS	021	\$ 1,554.46	\$ -	\$ 153.08	\$ 95.39	6707	1,554.46	153.08	143.05	-	95.39	1,945.98	4.86
ROSEBUD SCHOOLS	035	\$ 4.34	\$ -	\$ 0.45	\$ 0.28	6708	4.34	0.45	7.43	-	0.28	12.50	0.03
PULASKI SCHOOLS	077	\$ 355.72	\$ -	\$ 17.78	\$ 38.10	6709	355.72	17.78	1.24	-	38.10	412.84	1.03
<b>TOTALS</b>		<b>146,580.33</b>	<b>10,725.72</b>	<b>12,104.59</b>	<b>989.00</b>		<b>146,580.33</b>	<b>10,725.72</b>	<b>989.00</b>	<b>1,318.00</b>	<b>12,104.59</b>	<b>171,717.64</b>	<b>1,070.40</b>
6005.9003 TOTAL TAXES			147898.33	-									0.00
6005.9004 TOTAL PEN, COST, & INT			23819.31	-									

TAXING UNITS	Entity					7204		7209		TOTAL
		TAX	PENALTY	INTEREST	COST	FUND	TAX	PEN		
HILLTOP FIRE DIST	51	1,263.90	126.39	-	-	6500	1,263.90	126.39	1,390.29	
BEAVERFORK FIRE	50	730.83	73.05	-	-	6501	730.83	73.05	803.88	
PINE VILLAGE FIRE DIST.	52	40.00	4.00	-	-	6502	40.00	4.00	44.00	
SALTILLO FIRE DIST.	53	690.00	66.00	-	-	6503	690.00	66.00	756.00	
MAYFLOWER FIRE DIST	55	1,010.00	101.00	-	-	6504	1,010.00	101.00	1,111.00	
MT VERNON FIRE DIST	56	420.00	42.00	-	-	6505	420.00	42.00	462.00	
CATO FIRE DIST	59	105.00	10.50	-	-	6506	105.00	10.50	115.50	
WESCON FIRE DIST	57	60.00	6.00	-	-	6507	60.00	6.00	66.00	
HWY 286 EAST FIRE DIST	64	1,750.00	175.00	-	-	6508	1,750.00	175.00	1,925.00	
GUY FIRE DIST	61	140.00	14.00	-	-	6509	140.00	14.00	154.00	
LIBERTY FIRE DIST	62	760.00	72.00	-	-	6510	760.00	72.00	832.00	
HOLLAND FIRE DIST	63	245.00	21.00	-	-	6511	245.00	21.00	266.00	
CENTERVILLE FIRE DIST	65	175.00	17.50	-	-	6512	175.00	17.50	192.50	
WILONIA FIRE DIST	66	520.00	52.00	-	-	6513	520.00	52.00	572.00	
WOOSTER FIRE DIST	67	360.00	36.00	-	-	6514	360.00	36.00	396.00	
ROSEBUD FIRE DIST	68	-	-	-	-	6515	0.00	0.00	-	
ENOLA FIRE DIST	69	480.00	48.00	-	-	6517	480.00	48.00	528.00	
WATER DIST. 11	71	418.08	41.80	-	-	6800	418.08	41.80	459.88	
TUPELO IMPROVEMENT DIST	28	35.12	3.51	-	-	6803	35.12	3.51	38.63	
LEVEE DIST	29	76.25	7.61	-	-	6804	76.25	7.61	83.86	
CENTRAL BUSINESS IMP DIST #1	73	-	-	-	-	6816	0.00	0.00	-	
<b>TOTALS</b>		<b>9,279.18</b>	<b>917.36</b>				<b>9,279.18</b>	<b>917.36</b>	<b>10,196.54</b>	
							0.00	0.00		
6005.9007 TOTAL TAX & PEN			10196.54	-						
TOTAL RECEIPTED			181914.18	-						
<b>Combined TOTALS</b>			<b>181914.18</b>							
TAX				155,859.51						
PENALTY				11,643.08						
INTEREST				12,104.59						
PUB COST				989.00						
Collector's Fee				1,318.00						
<b>GRAND TOTAL</b>				<b>181,914.18</b>						