

SCOTT SANSON
 FAULKNER COUNTY TREASURER
 801 LOCUST STREET
 CONWAY, AR 72034

D# 844

Date: 03/07/2022

	7210		9904		7210	
		Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY	AMOUNT					
COUNTY GENERAL	\$ 3,920.47	2.00%	\$ 78.41	\$ 3,842.06	0.0000000000	\$ -
COUNTY ROAD	\$ 1,785.67	2.00%	\$ 35.71	\$ 1,749.96	0.0000000000	\$ -
COUNTY LIBRARY	\$ 871.55	2.00%	\$ 17.43	\$ 854.12	0.0000000000	\$ -
	\$ 6,577.69					
SCHOOLS						
CONWAY - 6700	\$ 10,578.16	0.2500%	\$ 26.45	\$ 10,551.71	0.0000000000	\$ -
VILONIA - 6701	\$ 11,668.69	0.2500%	\$ 29.17	\$ 11,639.52	0.0000000000	\$ -
GUY - 6702	\$ 44.28	0.2500%	\$ 0.11	\$ 44.17	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 1,064.61	0.2500%	\$ 2.66	\$ 1,061.95	0.0000000000	\$ -
GREENBRIER - 6704	\$ 1,341.00	0.2500%	\$ 3.35	\$ 1,337.65	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 8,243.65	0.2500%	\$ 20.61	\$ 8,223.04	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
QUITMAN - 6707	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
ROSE BUD - 6708	\$ 1,497.48	0.2500%	\$ 3.74	\$ 1,493.74	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 34,437.87					
CITIES						
CONWAY GENERAL - 6600	\$ 405.39				0.0000000000	\$ -
CONWAY ROAD	\$ 189.02				0.0000000000	\$ -
POLICE PENSION	\$ 54.01				0.0000000000	\$ -
FIRE PENSION	\$ 54.01				0.0000000000	\$ -
NON-UNIFORM	\$ 54.01				0.0000000000	\$ -
	\$ 756.44	2.00%	\$ 15.13	\$ 741.31	0.0000000000	\$ -
DAMASCUS GENERAL - 6601	\$ -				0.0000000000	\$ -
DAMASCUS ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
VILONIA GENERAL - 6602	\$ 688.50				0.0000000000	\$ -
VILONIA ROAD	\$ 321.34				0.0000000000	\$ -
	\$ 1,009.84	2.00%	\$ 20.20	\$ 989.64	0.0000000000	\$ -
GUY GENERAL - 6603	\$ 2.45				0.0000000000	\$ -
GUY ROAD	\$ 1.55				0.0000000000	\$ -
	\$ 4.00	2.00%	\$ 0.08	\$ 3.92	0.0000000000	\$ -
MT VERNON GENERAL - 6604	\$ -				0.0000000000	\$ -
MT VERNON ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
ENOLA GENERAL - 6605	\$ -				0.0000000000	\$ -
ENOLA ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER GENERAL - 6606	\$ 65.12				0.0000000000	\$ -
GREENBRIER ROAD	\$ 45.55				0.0000000000	\$ -
	\$ 110.67	2.00%	\$ 2.21	\$ 108.46	0.0000000000	\$ -
WOOSTER GENERAL - 6607	\$ -				0.0000000000	\$ -
WOOSTER ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
MAYFLOWER GENERAL - 6608	\$ 275.71				0.0000000000	\$ -
MAYFLOWER ROAD	\$ 96.27				0.0000000000	\$ -
	\$ 371.98	2.00%	\$ 7.44	\$ 364.54	0.0000000000	\$ -
TWIN GROVES GENERAL - 6610	\$ -				0.0000000000	\$ -
TWIN GROVES ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
TOTAL	\$ 43,268.49		\$ 262.70	\$ 43,005.79	\$ 43,268.49	\$ -

Summary

TAX AMOUNT	\$ 37,011.26
INTEREST	\$ 6,032.23
COUNTY COST	\$ 225.00
TOTAL	\$ 43,268.49

RECEIPT # 19724
 RECEIPT DATE: 3/4/2022