

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

D# 946

Date: 4/05/2023

	7210		9904		7210	
		Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY	AMOUNT					
COUNTY GENERAL	\$ 10,043.20	2.00%	\$ 200.86	\$ 9,842.34	0.0000000000	\$ -
COUNTY ROAD	\$ 5,238.48	2.00%	\$ 104.77	\$ 5,133.71	0.0000000000	\$ -
COUNTY LIBRARY	\$ 2,277.58	2.00%	\$ 45.55	\$ 2,232.03	0.0000000000	\$ -
	\$ 17,559.26					
SCHOOLS						
CONWAY - 6700	\$ 55,652.06	0.2500%	\$ 139.13	\$ 55,512.93	0.0000000000	\$ -
VILONIA - 6701	\$ 14,740.55	0.2500%	\$ 36.85	\$ 14,703.70	0.0000000000	\$ -
GUY - 6702	\$ 437.63	0.2500%	\$ 1.09	\$ 436.54	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 4,933.46	0.2500%	\$ 12.33	\$ 4,921.13	0.0000000000	\$ -
GREENBRIER - 6704	\$ 3,729.70	0.2500%	\$ 9.32	\$ 3,720.38	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 6,955.89	0.2500%	\$ 17.39	\$ 6,938.50	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
QUITMAN - 6707	\$ 580.40	0.2500%	\$ 1.45	\$ 578.95	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 87,029.69					
CITIES						
CONWAY GENERAL - 6600	\$ 2,052.89				0.0000000000	\$ -
CONWAY ROAD	\$ 956.87				0.0000000000	\$ -
POLICE PENSION	\$ 278.05				0.0000000000	\$ -
FIRE PENSION	\$ 278.05				0.0000000000	\$ -
NON-UNIFORM	\$ 278.05				0.0000000000	\$ -
	\$ 3,843.91	2.00%	\$ 76.88	\$ 3,767.03	0.0000000000	\$ -
DAMASCUS GENERAL - 6601	\$ -				0.0000000000	\$ -
DAMASCUS ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
VILONIA GENERAL - 6602	\$ -				0.0000000000	\$ -
VILONIA ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
GUY GENERAL - 6603	\$ -				0.0000000000	\$ -
GUY ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	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	\$ 60.04				0.0000000000	\$ -
GREENBRIER ROAD	\$ 42.00				0.0000000000	\$ -
	\$ 102.04	2.00%	\$ 2.04	\$ 100.00	0.0000000000	\$ -
WOOSTER GENERAL - 6607	\$ -				0.0000000000	\$ -
WOOSTER ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
MAYFLOWER GENERAL - 6608	\$ 289.67				0.0000000000	\$ -
MAYFLOWER ROAD	\$ 101.00				0.0000000000	\$ -
	\$ 390.67	2.00%	\$ 7.81	\$ 382.86	0.0000000000	\$ -
TWIN GROVES GENERAL - 6610	\$ 4.39				0.0000000000	\$ -
TWIN GROVES ROAD	\$ 1.40				0.0000000000	\$ -
	\$ 5.79	2.00%	\$ 0.12	\$ 5.67	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ 19.89				0.0000000000	\$ -
	\$ 19.89	2.00%	\$ 0.40	\$ 19.49	0.0000000000	\$ -
TOTAL	\$ 108,951.25		\$ 655.99	\$ 108,295.26	\$ 108,951.25	\$ -

Summary

TAX AMOUNT	\$ 87,570.29
INTEREST	\$ 21,109.46
COUNTY COST	\$ 271.50
TOTAL	\$ 108,951.25

RECEIPT # 20988
 RECEIPT DATE: 4/5/2023