

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

D# 974

Date: 07/06/2023

	7210		9904		7210	
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	\$ 872.53	2.00%	\$ 17.45	\$ 855.08	0.0000000000	\$ -
COUNTY ROAD	\$ 419.84	2.00%	\$ 8.40	\$ 411.44	0.0000000000	\$ -
COUNTY LIBRARY	\$ 194.06	2.00%	\$ 3.88	\$ 190.18	0.0000000000	\$ -
	\$ 1,486.43					
SCHOOLS						
CONWAY - 6700	\$ 4,965.52	0.2500%	\$ 12.41	\$ 4,953.11	0.0000000000	\$ -
VILONIA - 6701	\$ 879.84	0.2500%	\$ 2.20	\$ 877.64	0.0000000000	\$ -
GUY - 6702	\$ 521.05	0.2500%	\$ 1.30	\$ 519.75	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 379.66	0.2500%	\$ 0.95	\$ 378.71	0.0000000000	\$ -
GREENBRIER - 6704	\$ 468.62	0.2500%	\$ 1.17	\$ 467.45	0.0000000000	\$ -
MAYFLOWER - 6705	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 206.76	0.2500%	\$ 0.52	\$ 206.24	0.0000000000	\$ -
QUITMAN - 6707	\$ 96.18	0.2500%	\$ 0.24	\$ 95.94	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 7,517.63					
CITIES						
CONWAY GENERAL - 6600	\$ 218.56				0.0000000000	\$ -
CONWAY ROAD	\$ 101.91				0.0000000000	\$ -
POLICE PENSION	\$ 29.12				0.0000000000	\$ -
FIRE PENSION	\$ 29.12				0.0000000000	\$ -
NON-UNIFORM	\$ 29.12				0.0000000000	\$ -
	\$ 407.83	2.00%	\$ 8.16	\$ 399.67	0.0000000000	\$ -
DAMASCUS GENERAL - 6601	\$ -				0.0000000000	\$ -
DAMASCUS ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
VILONIA GENERAL - 6602	\$ 25.61				0.0000000000	\$ -
VILONIA ROAD	\$ 11.95				0.0000000000	\$ -
	\$ 37.56	2.00%	\$ 0.75	\$ 36.81	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	\$ -				0.0000000000	\$ -
GREENBRIER ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
WOOSTER GENERAL - 6607	\$ -				0.0000000000	\$ -
WOOSTER ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
MAYFLOWER GENERAL - 6608	\$ -				0.0000000000	\$ -
MAYFLOWER ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
TWIN GROVES GENERAL - 6610	\$ 28.32				0.0000000000	\$ -
TWIN GROVES ROAD	\$ 9.02				0.0000000000	\$ -
	\$ 37.34	2.00%	\$ 0.75	\$ 36.59	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
TOTAL	\$ 9,486.79		\$ 58.18	\$ 9,428.61	\$ 9,486.79	\$ -

Summary

TAX AMOUNT	\$ 7,745.42
INTEREST	\$ 1,549.87
COUNTY COST	\$ 191.50
TOTAL	\$ 9,486.79

RECEIPT # 21331
 RECEIPT DATE: 7/6/2023