

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

D# 1044

Date: 04/03/2024

	7210		9904		7210	
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
<b>COUNTY</b>						
COUNTY GENERAL	\$ 834.21	2.00%	\$ 16.68	\$ 817.53	0.0000000000	\$ -
COUNTY ROAD	\$ 386.46	2.00%	\$ 7.73	\$ 378.73	0.0000000000	\$ -
COUNTY LIBRARY	\$ 185.34	2.00%	\$ 3.71	\$ 181.63	0.0000000000	\$ -
	<b>\$ 1,406.01</b>					
<b>SCHOOLS</b>						
CONWAY - 6700	\$ 3,990.68	0.2500%	\$ 9.98	\$ 3,980.70	0.0000000000	\$ -
VILONIA - 6701	\$ 1,492.59	0.2500%	\$ 3.73	\$ 1,488.86	0.0000000000	\$ -
GUY - 6702	\$ 50.82	0.2500%	\$ 0.13	\$ 50.69	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 7.52	0.2500%	\$ 0.02	\$ 7.50	0.0000000000	\$ -
GREENBRIER - 6704	\$ 937.15	0.2500%	\$ 2.34	\$ 934.81	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 344.72	0.2500%	\$ 0.86	\$ 343.86	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 361.72	0.2500%	\$ 0.90	\$ 360.82	0.0000000000	\$ -
QUITMAN - 6707	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
ROSE BUD - 6708	\$ 37.88	0.2500%	\$ 0.09	\$ 37.79	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	<b>\$ 7,223.08</b>					
<b>CITIES</b>						
CONWAY GENERAL - 6600	\$ 284.27				0.0000000000	\$ -
CONWAY ROAD	\$ 132.54				0.0000000000	\$ -
POLICE PENSION	\$ 37.87				0.0000000000	\$ -
FIRE PENSION	\$ 37.87				0.0000000000	\$ -
NON-UNIFORM	\$ 37.87				0.0000000000	\$ -
	<b>\$ 530.42</b>	2.00%	\$ 10.61	\$ 519.81	0.0000000000	\$ -
DAMASCUS GENERAL - 6601	\$ -				0.0000000000	\$ -
DAMASCUS ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
VILONIA GENERAL - 6602	\$ -				0.0000000000	\$ -
VILONIA ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
GUY GENERAL - 6603	\$ -				0.0000000000	\$ -
GUY ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
MT VERNON GENERAL - 6604	\$ -				0.0000000000	\$ -
MT VERNON ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
ENOLA GENERAL - 6605	\$ -				0.0000000000	\$ -
ENOLA ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER GENERAL - 6606	\$ -				0.0000000000	\$ -
GREENBRIER ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
WOOSTER GENERAL - 6607	\$ -				0.0000000000	\$ -
WOOSTER ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
MAYFLOWER GENERAL - 6608	\$ -				0.0000000000	\$ -
MAYFLOWER ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
TWIN GROVES GENERAL - 6610	\$ -				0.0000000000	\$ -
TWIN GROVES ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
<b>TOTAL</b>	<b>\$ 9,159.51</b>		<b>\$ 56.78</b>	<b>\$ 9,102.73</b>	<b>\$ 9,159.51</b>	<b>\$ -</b>

Summary

TAX AMOUNT	\$ 7,611.53
INTEREST	\$ 1,462.98
COUNTY COST	\$ 85.00
<b>TOTAL</b>	<b>\$ 9,159.51</b>

RECEIPT # 22287  
 RECEIPT DATE: 4/3/2024