Receipt #20932		D# 944	
Rec. Date: 03/10/2023		Date: 03/10/2023	

Faulkner County Treasurer
Property Tax Relief

	Amount Received		$ 1,153,171.26
6001	Less 4% Coll Comm	8501	$ (46,126.85)
	Dist Amount		$ 1,107,044.41

Fund #		Factor		7004 Amount		9904 Amount
1000	County General	0.0907096	$ 1,107,044.41	$ 100,419.57		$ 2,008.39
2000	County Road	0.0412295	$ 1,107,044.41	$ 45,642.89		$ 912.86
3008	County Library	0.0201557	$ 1,107,044.41	$ 22,313.26		$ 446.27
6700	Conway Schools	0.4141359	$ 1,107,044.41	$ 458,466.83		$ 1,146.17
6701	Vilonia Schools	0.1283389	$ 1,107,044.41	$ 142,076.86		$ 355.19
6702	Guy-Perkins Schools	0.0203466	$ 1,107,044.41	$ 22,524.59		$ 56.31
6703	Mt Vernon-Enola Schools	0.0193848	$ 1,107,044.41	$ 21,459.83		$ 53.65
6704	Greenbrier Schools	0.1411399	$ 1,107,044.41	$ 156,248.14		$ 390.62
6705	Mayflower Schools	0.0485429	$ 1,107,044.41	$ 53,739.15		$ 134.35
6706	Southside Schools	0.0036155	$ 1,107,044.41	$ 4,002.52		$ 10.01
6707	Quitman Schools	0.0112017	$ 1,107,044.41	$ 12,400.78		$ 31.00
6708	Rose Bud Schools	0.0003349	$ 1,107,044.41	$ 370.75		$ 0.93
6709	Pulaski Co Special Schools	0.00219	$ 1,107,044.41	$ 2,424.43		$ 6.06
6600	Conway City General	0.0243073	$ 1,107,044.41	$ 26,909.26		
	Conway City Road	0.0113459	$ 1,107,044.41	$ 12,560.42		
	Conway Police Pension	0.0032355	$ 1,107,044.41	$ 3,581.84		
	Conway Fire Pension	0.0032355	$ 1,107,044.41	$ 3,581.84		
	Conway Non-Uniform	0.0032355	$ 1,107,044.41	$ 3,581.84	$ 50,215.20	$ 1,004.30
6601	Damascus Town General	0.0000806	$ 1,107,044.41	$ 89.23		
	Damascus Town Road	0.0000376	$ 1,107,044.41	$ 41.62	$ 130.85	$ 2.62
6602	Vilonia City General	0.0022819	$ 1,107,044.41	$ 2,526.16		
	Vilonia City Road	0.0010652	$ 1,107,044.41	$ 1,179.22	$ 3,705.38	$ 74.11
6603	Guy City General	0.0005457	$ 1,107,044.41	$ 604.11		
	Guy City Road	0.000191	$ 1,107,044.41	$ 211.45	$ 815.56	$ 16.31
6604	Mt Vernon City General	0.0000419	$ 1,107,044.41	$ 46.39		
	Mt Vernon City Road	0.0000255	$ 1,107,044.41	$ 28.23	$ 74.62	$ 1.49
6605	Enola City General	0.0000967	$ 1,107,044.41	$ 107.05		
	Enola City Road	0.0000901	$ 1,107,044.41	$ 99.74	$ 206.79	$ 4.14
6606	Greenbrier City General	0.0039014	$ 1,107,044.41	$ 4,319.02		
	Greenbrier City Road	0.0013655	$ 1,107,044.41	$ 1,511.67	$ 5,830.69	$ 116.61
6607	Wooster City General	0.0006548	$ 1,107,044.41	$ 724.89		
	Wooster City Road	0.0003057	$ 1,107,044.41	$ 338.42	$ 1,063.31	$ 21.27
6608	Mayflower City General	0.0015898	$ 1,107,044.41	$ 1,759.98		
	Mayflower City Road	0.0005567	$ 1,107,044.41	$ 616.29	$ 2,376.27	$ 47.53
6609	Quitman City General	0.0000271	$ 1,107,044.41	$ 30.00		
	Quitman City Road	0.0000095	$ 1,107,044.41	$ 10.52	$ 40.52	$ 0.81
6610	Twin Groves City General	0.0002163	$ 1,107,044.41	$ 239.45		
	Twin Groves City Road	0.0000688	$ 1,107,044.41	$ 76.16	$ 315.61	$ 6.31
6611	Holland City Road	0.0001626	$ 1,107,044.41	$ 180.01		$ 3.60
		1.00000		$ 1,107,044.41		$ 6,850.91
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