

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

D# 877

Date: 07/08/2022

	7210		9904		7210	
		Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY	AMOUNT					
COUNTY GENERAL	\$ 3,672.98	2.00%	\$ 73.46	\$ 3,599.52	0.0000000000	\$ -
COUNTY ROAD	\$ 1,757.62	2.00%	\$ 35.15	\$ 1,722.47	0.0000000000	\$ -
COUNTY LIBRARY	\$ 817.22	2.00%	\$ 16.34	\$ 800.88	0.0000000000	\$ -
	<b>\$ 6,247.82</b>					
<b>SCHOOLS</b>						
CONWAY - 6700	\$ 21,934.98	0.2500%	\$ 54.84	\$ 21,880.14	0.0000000000	\$ -
VILONIA - 6701	\$ 3,052.56	0.2500%	\$ 7.63	\$ 3,044.93	0.0000000000	\$ -
GUY - 6702	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ 5,365.46	0.2500%	\$ 13.41	\$ 5,352.05	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 880.54	0.2500%	\$ 2.20	\$ 878.34	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 42.26	0.2500%	\$ 0.11	\$ 42.15	0.0000000000	\$ -
QUITMAN - 6707	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	<b>\$ 31,275.80</b>					
<b>CITIES</b>						
CONWAY GENERAL - 6600	\$ 935.00				0.0000000000	\$ -
CONWAY ROAD	\$ 435.96				0.0000000000	\$ -
POLICE PENSION	\$ 124.56				0.0000000000	\$ -
FIRE PENSION	\$ 124.56				0.0000000000	\$ -
NON-UNIFORM	\$ 124.56				0.0000000000	\$ -
	<b>\$ 1,744.64</b>	2.00%	\$ 34.89	\$ 1,709.75	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	\$ 129.86				0.0000000000	\$ -
GREENBRIER ROAD	\$ 90.96				0.0000000000	\$ -
	<b>\$ 220.82</b>	2.00%	\$ 4.42	\$ 216.40	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>\$ 39,489.08</b>		<b>\$ 242.45</b>	<b>\$ 39,246.63</b>	<b>\$ 39,489.08</b>	<b>\$ -</b>

Summary

TAX AMOUNT	\$ 32,499.47
INTEREST	\$ 6,833.11
COUNTY COST	\$ 156.50
<b>TOTAL</b>	<b>\$ 39,489.08</b>

RECEIPT # 20133  
 RECEIPT DATE: 7/8/2022