

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

D# 965

Date: 06/05/2023

	7210		9904		7210	
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	\$ 3,323.74	2.00%	\$ 66.47	\$ 3,257.27	0.0000000000	\$ -
COUNTY ROAD	\$ 1,144.54	2.00%	\$ 22.89	\$ 1,121.65	0.0000000000	\$ -
COUNTY LIBRARY	\$ 740.07	2.00%	\$ 14.80	\$ 725.27	0.0000000000	\$ -
	\$ 5,208.35					
SCHOOLS						
CONWAY - 6700	\$ 25,015.43	0.2500%	\$ 62.54	\$ 24,952.89	0.0000000000	\$ -
VILONIA - 6701	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GUY - 6702	\$ 157.28	0.2500%	\$ 0.39	\$ 156.89	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 1,837.00	0.2500%	\$ 4.59	\$ 1,832.41	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
QUITMAN - 6707	\$ 1,112.09	0.2500%	\$ 2.78	\$ 1,109.31	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 28,121.80					
CITIES						
CONWAY GENERAL - 6600	\$ 1,970.00				0.0000000000	\$ -
CONWAY ROAD	\$ 918.55				0.0000000000	\$ -
POLICE PENSION	\$ 262.45				0.0000000000	\$ -
FIRE PENSION	\$ 262.45				0.0000000000	\$ -
NON-UNIFORM	\$ 262.45				0.0000000000	\$ -
	\$ 3,675.90	2.00%	\$ 73.52	\$ 3,602.38	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	\$ -				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	\$ 14.35				0.0000000000	\$ -
TWIN GROVES ROAD	\$ 4.56				0.0000000000	\$ -
	\$ 18.91	2.00%	\$ 0.38	\$ 18.53	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
TOTAL	\$ 37,024.96		\$ 248.36	\$ 36,776.60	\$ 37,024.96	\$ -

Summary

TAX AMOUNT	\$ 31,916.32
INTEREST	\$ 5,080.64
COUNTY COST	\$ 28.00
TOTAL	\$ 37,024.96

RECEIPT # 21215
 RECEIPT DATE: 6/5/2023