

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

D# 1074

Date: 07/05/2024

	7210		9904		7210	
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	\$ 3,650.97	2.00%	\$ 73.02	\$ 3,577.95	0.0000000000	\$ -
COUNTY ROAD	\$ 2,076.52	2.00%	\$ 41.53	\$ 2,034.99	0.0000000000	\$ -
COUNTY LIBRARY	\$ 814.64	2.00%	\$ 16.29	\$ 798.35	0.0000000000	\$ -
	\$ 6,542.13					
SCHOOLS						
CONWAY - 6700	\$ 8,825.07	0.2500%	\$ 22.06	\$ 8,803.01	0.0000000000	\$ -
VILONIA - 6701	\$ 3,048.47	0.2500%	\$ 7.62	\$ 3,040.85	0.0000000000	\$ -
GUY - 6702	\$ 502.07	0.2500%	\$ 1.26	\$ 500.81	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 39.00	0.2500%	\$ 0.10	\$ 38.90	0.0000000000	\$ -
GREENBRIER - 6704	\$ 5,992.83	0.2500%	\$ 14.98	\$ 5,977.85	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 4,987.13	0.2500%	\$ 12.47	\$ 4,974.66	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
QUITMAN - 6707	\$ 7,382.15	0.2500%	\$ 18.46	\$ 7,363.69	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 30,776.72					
CITIES						
CONWAY GENERAL - 6600	\$ 287.64				0.0000000000	\$ -
CONWAY ROAD	\$ 134.07				0.0000000000	\$ -
POLICE PENSION	\$ 39.00				0.0000000000	\$ -
FIRE PENSION	\$ 39.00				0.0000000000	\$ -
NON-UNIFORM	\$ 39.00				0.0000000000	\$ -
	\$ 538.71	2.00%	\$ 10.77	\$ 527.94	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	\$ 26.36				0.0000000000	\$ -
GUY ROAD	\$ 16.62				0.0000000000	\$ -
	\$ 42.98	2.00%	\$ 0.86	\$ 42.12	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	\$ 113.93				0.0000000000	\$ -
MAYFLOWER ROAD	\$ 39.72				0.0000000000	\$ -
	\$ 153.65	2.00%	\$ 3.07	\$ 150.58	0.0000000000	\$ -
TWIN GROVES GENERAL - 6610	\$ -				0.0000000000	\$ -
TWIN GROVES ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
TOTAL	\$ 38,054.19		\$ 222.49	\$ 37,831.70	\$ 38,054.19	\$ -

Summary

TAX AMOUNT	\$ 31,814.75
INTEREST	\$ 6,107.44
COUNTY COST	\$ 132.00
TOTAL	\$ 38,054.19

RECEIPT # 22687
 RECEIPT DATE: 7/5/2024