

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

D# 1060

Date: 06/05/2024

	7210		9904		7210	
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	\$ 1,186.68	2.00%	\$ 23.73	\$ 1,162.95	0.0000000000	\$ -
COUNTY ROAD	\$ 561.43	2.00%	\$ 11.23	\$ 550.20	0.0000000000	\$ -
COUNTY LIBRARY	\$ 263.95	2.00%	\$ 5.28	\$ 258.67	0.0000000000	\$ -
	\$ 2,012.06					
SCHOOLS						
CONWAY - 6700	\$ 7,001.18	0.2500%	\$ 17.50	\$ 6,983.68	0.0000000000	\$ -
VILONIA - 6701	\$ 3,163.26	0.2500%	\$ 7.91	\$ 3,155.35	0.0000000000	\$ -
GUY - 6702	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 7.00	0.2500%	\$ 0.02	\$ 6.98	0.0000000000	\$ -
GREENBRIER - 6704	\$ 19.69	0.2500%	\$ 0.05	\$ 19.64	0.0000000000	\$ -
MAYFLOWER - 6705	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
QUITMAN - 6707	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 10,191.13					
CITIES						
CONWAY GENERAL - 6600	\$ 140.62				0.0000000000	\$ -
CONWAY ROAD	\$ 65.56				0.0000000000	\$ -
POLICE PENSION	\$ 18.73				0.0000000000	\$ -
FIRE PENSION	\$ 18.73				0.0000000000	\$ -
NON-UNIFORM	\$ 18.73				0.0000000000	\$ -
	\$ 262.37	2.00%	\$ 5.25	\$ 257.12	0.0000000000	\$ -
DAMASCUS GENERAL - 6601	\$ -				0.0000000000	\$ -
DAMASCUS ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
VILONIA GENERAL - 6602	\$ 237.86				0.0000000000	\$ -
VILONIA ROAD	\$ 111.01				0.0000000000	\$ -
	\$ 348.87	2.00%	\$ 6.98	\$ 341.89	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	\$ -				0.0000000000	\$ -
TWIN GROVES ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
TOTAL	\$ 12,814.43		\$ 77.95	\$ 12,736.48	\$ 12,814.43	\$ -

Summary

TAX AMOUNT	\$ 10,706.53
INTEREST	\$ 2,075.40
COUNTY COST	\$ 32.50
TOTAL	\$ 12,814.43

RECEIPT # 22546
 RECEIPT DATE: 6/5/2024