

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

D# 1136

Date: 4/3/2025

	7210		9904		7210	
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	\$ 3,268.84	2.00%	\$ 65.38	\$ 3,203.46	0.0000000000	\$ -
COUNTY ROAD	\$ 1,200.29	2.00%	\$ 24.01	\$ 1,176.28	0.0000000000	\$ -
COUNTY LIBRARY	\$ 727.54	2.00%	\$ 14.55	\$ 712.99	0.0000000000	\$ -
	\$ 5,196.67					
SCHOOLS						
CONWAY - 6700	\$ 23,079.40	0.2500%	\$ 57.70	\$ 23,021.70	0.0000000000	\$ -
VILONIA - 6701	\$ 2,503.20	0.2500%	\$ 6.26	\$ 2,496.94	0.0000000000	\$ -
GUY - 6702	\$ 36.52	0.2500%	\$ 0.09	\$ 36.43	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 608.62	0.2500%	\$ 1.52	\$ 607.10	0.0000000000	\$ -
GREENBRIER - 6704	\$ 1,739.07	0.2500%	\$ 4.35	\$ 1,734.72	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	\$ -
	\$ 27,966.81					
CITIES						
CONWAY GENERAL - 6600	\$ 1,745.21				0.0000000000	\$ -
CONWAY ROAD	\$ 813.73				0.0000000000	\$ -
POLICE PENSION	\$ 232.50				0.0000000000	\$ -
FIRE PENSION	\$ 232.50				0.0000000000	\$ -
NON-UNIFORM	\$ 232.50				0.0000000000	\$ -
	\$ 3,256.44	2.00%	\$ 65.13	\$ 3,191.31	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	\$ 20.65				0.0000000000	\$ -
ENOLA ROAD	\$ 19.30				0.0000000000	\$ -
	\$ 39.95	2.00%	\$ 0.80	\$ 39.15	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	\$ 36,459.87		\$ 239.79	\$ 36,220.08	\$ 36,459.87	\$ -

Summary

TAX AMOUNT	\$ 31,686.29
INTEREST	\$ 4,717.58
COUNTY COST	\$ 56.00
TOTAL	\$ 36,459.87

MUNICIPAL LIEN	\$ -
TOTAL AMOUNT	\$ 36,459.87

RECEIPT # 23642
 RECEIPT DATE: 4/3/2025