

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

D# 431

Date: 2/05/2018

STATE LAND SALES FEBRUARY 2018 7210 9904 7210

	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	\$ 5,318.77	2.00%	\$ 106.38	\$ 5,212.39	0.0000000000	\$ -
COUNTY ROAD	\$ 1,887.70	2.00%	\$ 37.75	\$ 1,849.95	0.0000000000	\$ -
COUNTY LIBRARY	\$ 1,170.77	2.00%	\$ 23.42	\$ 1,147.35	0.0000000000	\$ -
	\$ 8,377.24					
SCHOOLS						
CONWAY - 6700	\$ 40,695.94	0.2500%	\$ 101.74	\$ 40,594.20	0.0000000000	\$ -
VILONIA - 6701	\$ 1,285.96	0.2500%	\$ 3.21	\$ 1,282.75	0.0000000000	\$ -
GUY - 6702	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 9.85	0.2500%	\$ 0.02	\$ 9.83	0.0000000000	\$ -
GREENBRIER - 6704	\$ 828.24	0.2500%	\$ 2.07	\$ 826.17	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 2,386.29	0.2500%	\$ 5.97	\$ 2,380.32	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	\$ -
	\$ 45,206.28					
CITIES						
CONWAY GENERAL - 6600	\$ 1,921.14				0.0000000000	\$ -
CONWAY ROAD	\$ 1,440.85				0.0000000000	\$ -
POLICE PENSION	\$ 404.45				0.0000000000	\$ -
FIRE PENSION	\$ 404.45				0.0000000000	\$ -
NON-UNIFORM	\$ 404.45				0.0000000000	\$ -
	\$ 4,575.34	2.00%	\$ 91.51	\$ 4,483.83	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	\$ -				0.0000000000	\$ -
TWIN GROVES ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
TOTAL	\$ 58,158.86		\$ 372.07	\$ 57,786.79	\$ 58,158.86	\$ -

Summary

TAX AMOUNT	\$ 49,548.56
INTEREST	\$ 8,558.30
COUNTY	\$ 52.00
TOTAL AMOUNT:	\$ 58,158.86

Total:	\$ 58,158.86
Add Interest:	\$ -
Grand Total:	\$ 58,158.86

RECEIPT # 15163
 RECEIPT DATE 2/5/2018