

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

D# 421

Date: 1/04/2018

STATE LAND SALES JANUARY 2018 7210 9904 7210

COUNTY	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY GENERAL	\$ 3,936.30	2.00%	\$ 78.73	\$ 3,857.57	0.0000000000	\$ -
COUNTY ROAD	\$ 1,514.89	2.00%	\$ 30.30	\$ 1,484.59	0.0000000000	\$ -
COUNTY LIBRARY	\$ 874.51	2.00%	\$ 17.49	\$ 857.02	0.0000000000	\$ -
	\$ 6,325.70					
SCHOOLS						
CONWAY - 6700	\$ 20,275.43	0.2500%	\$ 50.69	\$ 20,224.74	0.0000000000	\$ -
VILONIA - 6701	\$ 2,341.80	0.2500%	\$ 5.85	\$ 2,335.95	0.0000000000	\$ -
GUY - 6702	\$ 4,154.61	0.2500%	\$ 10.39	\$ 4,144.22	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 1,682.18	0.2500%	\$ 4.21	\$ 1,677.97	0.0000000000	\$ -
GREENBRIER - 6704	\$ 5,247.35	0.2500%	\$ 13.12	\$ 5,234.23	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	\$ -
	\$ 33,701.37					
CITIES						
CONWAY GENERAL - 6600	\$ 975.94				0.0000000000	\$ -
CONWAY ROAD	\$ 719.23				0.0000000000	\$ -
POLICE PENSION	\$ 205.46				0.0000000000	\$ -
FIRE PENSION	\$ 205.46				0.0000000000	\$ -
NON-UNIFORM	\$ 205.46				0.0000000000	\$ -
	\$ 2,311.55	2.00%	\$ 46.23	\$ 2,265.32	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	\$ 148.13				0.0000000000	\$ -
GUY ROAD	\$ 94.09				0.0000000000	\$ -
	\$ 242.22	2.00%	\$ 4.84	\$ 237.38	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	\$ 172.90				0.0000000000	\$ -
GREENBRIER ROAD	\$ 121.11				0.0000000000	\$ -
	\$ 294.01	2.00%	\$ 5.88	\$ 288.13	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	\$ 42,874.85		\$ 267.73	\$ 42,607.12	\$ 42,874.85	\$ -

Summary

TAX AMOUNT	\$ 37,133.52
INTEREST	\$ 5,661.33
COUNTY	\$ 80.00
TOTAL AMOUNT:	\$ 42,874.85

Total:	\$ 42,874.85
Add Interest:	\$ -
Grand Total:	\$ 42,874.85

RECEIPT # 15046
 RECEIPT DATE 1/4/2018