

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

D# 469

Date: 6/05/2018

STATE LAND SALES JUNE 2018 7210 9904 7210

COUNTY	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY GENERAL	\$ 605.99	2.00%	\$ 12.12	\$ 593.87	0.0000000000	\$ -
COUNTY ROAD	\$ 335.11	2.00%	\$ 6.70	\$ 328.41	0.0000000000	\$ -
COUNTY LIBRARY	\$ 134.47	2.00%	\$ 2.69	\$ 131.78	0.0000000000	\$ -
	\$ 1,075.57					
SCHOOLS						
CONWAY - 6700	\$ 1,136.06	0.2500%	\$ 2.84	\$ 1,133.22	0.0000000000	\$ -
VILONIA - 6701	\$ 2,438.78	0.2500%	\$ 6.10	\$ 2,432.68	0.0000000000	\$ -
GUY - 6702	\$ 1,282.22	0.2500%	\$ 3.21	\$ 1,279.01	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ 188.60	0.2500%	\$ 0.47	\$ 188.13	0.0000000000	\$ -
MAYFLOWER - 6705	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
QUITMAN - 6707	\$ 205.94	0.2500%	\$ 0.51	\$ 205.43	0.0000000000	\$ -
ROSE BUD - 6708	\$ 9.59	0.2500%	\$ 0.02	\$ 9.57	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 5,261.19					
CITIES						
CONWAY GENERAL - 6600	\$ 56.65				0.0000000000	\$ -
CONWAY ROAD	\$ 41.75				0.0000000000	\$ -
POLICE PENSION	\$ 11.93				0.0000000000	\$ -
FIRE PENSION	\$ 11.93				0.0000000000	\$ -
NON-UNIFORM	\$ 11.93				0.0000000000	\$ -
	\$ 134.19	2.00%	\$ 2.68	\$ 131.51	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	\$ 1.95				0.0000000000	\$ -
TWIN GROVES ROAD	\$ 0.61				0.0000000000	\$ -
	\$ 2.56	2.00%	\$ 0.05	\$ 2.51	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
TOTAL	\$ 6,473.51		\$ 37.39	\$ 6,436.12	\$ 6,473.51	\$ -

Summary

TAX AMOUNT	\$ 5,158.49
INTEREST	\$ 983.02
COUNTY COST	\$ 332.00
TOTAL AMOUNT:	\$ 6,473.51

RECEIPT # 15555
 RECEIPT DATE: 6/5/2018