

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

D# 460

Date: 5/03/2018

	7210		9904		7210	
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
<b>COUNTY</b>						
COUNTY GENERAL	\$ 12,757.66	2.00%	\$ 255.15	\$ 12,502.51	0.0000000000	\$ -
COUNTY ROAD	\$ 6,158.34	2.00%	\$ 123.17	\$ 6,035.17	0.0000000000	\$ -
COUNTY LIBRARY	\$ 2,823.32	2.00%	\$ 56.47	\$ 2,766.85	0.0000000000	\$ -
	\$ 21,739.32					
<b>SCHOOLS</b>						
CONWAY - 6700	\$ 66,463.16	0.2500%	\$ 166.16	\$ 66,297.00	0.0000000000	\$ -
VILONIA - 6701	\$ 11,784.84	0.2500%	\$ 29.46	\$ 11,755.38	0.0000000000	\$ -
GUY - 6702	\$ 1,897.04	0.2500%	\$ 4.74	\$ 1,892.30	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 11,923.19	0.2500%	\$ 29.81	\$ 11,893.38	0.0000000000	\$ -
GREENBRIER - 6704	\$ 5,406.32	0.2500%	\$ 13.52	\$ 5,392.80	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 5,045.65	0.2500%	\$ 12.61	\$ 5,033.04	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 3,004.79	0.2500%	\$ 7.51	\$ 2,997.28	0.0000000000	\$ -
QUITMAN - 6707	\$ 3,821.18	0.2500%	\$ 9.55	\$ 3,811.63	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 109,346.17					
<b>CITIES</b>						
CONWAY GENERAL - 6600	\$ 2,046.80				0.0000000000	\$ -
CONWAY ROAD	\$ 1,535.10				0.0000000000	\$ -
POLICE PENSION	\$ 430.90				0.0000000000	\$ -
FIRE PENSION	\$ 430.90				0.0000000000	\$ -
NON-UNIFORM	\$ 430.90				0.0000000000	\$ -
	\$ 4,874.60	2.00%	\$ 97.49	\$ 4,777.11	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	\$ 10.91				0.0000000000	\$ -
GUY ROAD	\$ 6.94				0.0000000000	\$ -
	\$ 17.85	2.00%	\$ 0.36	\$ 17.49	0.0000000000	\$ -
MT VERNON GENERAL - 6604	\$ 21.33				0.0000000000	\$ -
MT VERNON ROAD	\$ 12.98				0.0000000000	\$ -
	\$ 34.31	2.00%	\$ 0.69	\$ 33.62	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	\$ 215.71				0.0000000000	\$ -
WOOSTER ROAD	\$ 177.62				0.0000000000	\$ -
	\$ 393.33	2.00%	\$ 7.87	\$ 385.46	0.0000000000	\$ -
MAYFLOWER GENERAL - 6608	\$ 158.38				0.0000000000	\$ -
MAYFLOWER ROAD	\$ 55.48				0.0000000000	\$ -
	\$ 213.86	2.00%	\$ 4.28	\$ 209.58	0.0000000000	\$ -
TWIN GROVES GENERAL - 6610	\$ 28.59				0.0000000000	\$ -
TWIN GROVES ROAD	\$ 9.10				0.0000000000	\$ -
	\$ 37.69	2.00%	\$ 0.75	\$ 36.94	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ 18.73				0.0000000000	\$ -
	\$ 18.73	2.00%	\$ 0.37	\$ 18.36	0.0000000000	\$ -
<b>TOTAL</b>	\$ 136,675.86		\$ 819.96	\$ 135,855.90	\$ 136,675.86	\$ -

Summary

TAX AMOUNT	\$ 113,057.48
INTEREST	\$ 23,178.38
COUNTY COST	\$ 440.00
<b>TOTAL AMOUNT:</b>	<b>\$ 136,675.86</b>

RECEIPT # 15458  
 RECEIPT DATE: 5/3/2018