

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

D# 503

Date: 10/03/2018

	7210		9904		7210	
		Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY	AMOUNT					
COUNTY GENERAL	\$ 3,986.79	2.00%	\$ 79.74	\$ 3,907.05	0.0000000000	\$ -
COUNTY ROAD	\$ 1,608.83	2.00%	\$ 32.18	\$ 1,576.65	0.0000000000	\$ -
COUNTY LIBRARY	\$ 885.32	2.00%	\$ 17.71	\$ 867.61	0.0000000000	\$ -
	\$ 6,480.94					
SCHOOLS						
CONWAY - 6700	\$ 21,482.71	0.2500%	\$ 53.71	\$ 21,429.00	0.0000000000	\$ -
VILONIA - 6701	\$ 352.77	0.2500%	\$ 0.88	\$ 351.89	0.0000000000	\$ -
GUY - 6702	\$ 392.90	0.2500%	\$ 0.98	\$ 391.92	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 1,206.47	0.2500%	\$ 3.02	\$ 1,203.45	0.0000000000	\$ -
GREENBRIER - 6704	\$ 7,202.14	0.2500%	\$ 18.01	\$ 7,184.13	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 884.71	0.2500%	\$ 2.21	\$ 882.50	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 1,139.72	0.2500%	\$ 2.85	\$ 1,136.87	0.0000000000	\$ -
QUITMAN - 6707	\$ 1,118.29	0.2500%	\$ 2.80	\$ 1,115.49	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 33,779.71					
CITIES						
CONWAY GENERAL - 6600	\$ 1,532.55				0.0000000000	\$ -
CONWAY ROAD	\$ 788.77				0.0000000000	\$ -
POLICE PENSION	\$ 224.38				0.0000000000	\$ -
FIRE PENSION	\$ 224.38				0.0000000000	\$ -
NON-UNIFORM	\$ 224.38				0.0000000000	\$ -
	\$ 2,994.46	2.00%	\$ 59.89	\$ 2,934.57	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	\$ 16.30				0.0000000000	\$ -
GUY ROAD	\$ 10.37				0.0000000000	\$ -
	\$ 26.67	2.00%	\$ 0.53	\$ 26.14	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	\$ 101.01				0.0000000000	\$ -
GREENBRIER ROAD	\$ 70.76				0.0000000000	\$ -
	\$ 171.77	2.00%	\$ 3.44	\$ 168.33	0.0000000000	\$ -
WOOSTER GENERAL - 6607	\$ -				0.0000000000	\$ -
WOOSTER ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
MAYFLOWER GENERAL - 6608	\$ 12.10				0.0000000000	\$ -
MAYFLOWER ROAD	\$ 4.23				0.0000000000	\$ -
	\$ 16.33	2.00%	\$ 0.33	\$ 16.00	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	\$ 43,469.88		\$ 278.28	\$ 43,191.60	\$ 43,469.88	\$ -

Summary

TAX AMOUNT	\$ 37,954.38
INTEREST	\$ 5,379.00
COUNTY COST	\$ 136.50
TOTAL AMOUNT:	\$ 43,469.88

RECEIPT # 15908
 RECEIPT DATE: 10/3/2018