

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

D# 334 Date: 4/07/2017

	7210		9904		7210	
		Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
AMOUNT						
<b>COUNTY</b>						
COUNTY GENERAL	\$ 20,638.20	2.00%	\$ 412.76	\$ 20,225.44	0.0000000000	\$ -
COUNTY ROAD	\$ 3,736.97	2.00%	\$ 74.74	\$ 3,662.23	0.0000000000	\$ -
COUNTY LIBRARY	\$ 1,575.25	2.00%	\$ 31.51	\$ 1,543.74	0.0000000000	\$ -
	\$ 25,950.42					
<b>SCHOOLS</b>						
CONWAY - 6700	\$ 23,128.40	0.2500%	\$ 57.82	\$ 23,070.58	0.0000000000	\$ -
VILONIA - 6701	\$ 13,793.43	0.2500%	\$ 34.48	\$ 13,758.95	0.0000000000	\$ -
GUY - 6702	\$ 302.58	0.2500%	\$ 0.76	\$ 301.82	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 793.03	0.2500%	\$ 1.98	\$ 791.05	0.0000000000	\$ -
GREENBRIER - 6704	\$ 18,450.04	0.2500%	\$ 46.13	\$ 18,403.91	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 1,978.20	0.2500%	\$ 4.95	\$ 1,973.25	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 44.81	0.2500%	\$ 0.11	\$ 44.70	0.0000000000	\$ -
QUITMAN - 6707	\$ 1,743.85	0.2500%	\$ 4.36	\$ 1,739.49	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 60,234.34					
<b>CITIES</b>						
CONWAY GENERAL - 6600	\$ 497.85				0.0000000000	\$ -
CONWAY ROAD	\$ 366.90				0.0000000000	\$ -
POLICE PENSION	\$ 104.81				0.0000000000	\$ -
FIRE PENSION	\$ 104.81				0.0000000000	\$ -
NON-UNIFORM	\$ 104.81				0.0000000000	\$ -
	\$ 1,179.18	2.00%	\$ 23.58	\$ 1,155.60	0.0000000000	\$ -
DAMASCUS GENERAL - 6601	\$ -				0.0000000000	\$ -
DAMASCUS ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
VILONIA GENERAL - 6602	\$ 28.81				0.0000000000	\$ -
VILONIA ROAD	\$ 25.22				0.0000000000	\$ -
	\$ 54.03	2.00%	\$ 1.08	\$ 52.95	0.0000000000	\$ -
GUY GENERAL - 6603	\$ 15.07				0.0000000000	\$ -
GUY ROAD	\$ 9.59				0.0000000000	\$ -
	\$ 24.66	2.00%	\$ 0.49	\$ 24.17	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	\$ 383.01				0.0000000000	\$ -
GREENBRIER ROAD	\$ 268.29				0.0000000000	\$ -
	\$ 651.30	2.00%	\$ 13.03	\$ 638.27	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	\$ 3.43				0.0000000000	\$ -
TWIN GROVES ROAD	\$ 1.09				0.0000000000	\$ -
	\$ 4.52	2.00%	\$ 0.09	\$ 4.43	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
<b>TOTAL</b>	\$ 88,098.45		\$ 707.87	\$ 87,390.58	\$ 88,098.45	\$ -

**Summary**

TAX AMOUNT	\$ 74,545.53
INTEREST	\$ 13,237.92
COUNTY	\$ 315.00
<b>TOTAL AMOUNT:</b>	\$ 88,098.45

<b>Total:</b>	\$ 88,098.45
Add Interest:	\$ -
<b>Grand Total:</b>	\$ 88,098.45

RECEIPT # 14212  
 RECEIPT DATE 4/6/2017