

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

D# 321 Date: 2/06/2017

	7210		9904		7210	
		Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY	AMOUNT					
COUNTY GENERAL	\$ 10,805.58	2.00%	\$ 216.11	\$ 10,589.47	0.0000000000	\$ -
COUNTY ROAD	\$ 1,768.96	2.00%	\$ 35.38	\$ 1,733.58	0.0000000000	\$ -
COUNTY LIBRARY	\$ 924.96	2.00%	\$ 18.50	\$ 906.46	0.0000000000	\$ -
	\$ 13,499.50					
SCHOOLS						
CONWAY - 6700	\$ 6,650.72	0.2500%	\$ 16.63	\$ 6,634.09	0.0000000000	\$ -
VILONIA - 6701	\$ 25,917.91	0.2500%	\$ 64.79	\$ 25,853.12	0.0000000000	\$ -
GUY - 6702	\$ 214.56	0.2500%	\$ 0.54	\$ 214.02	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 586.78	0.2500%	\$ 1.47	\$ 585.31	0.0000000000	\$ -
GREENBRIER - 6704	\$ 1,768.59	0.2500%	\$ 4.42	\$ 1,764.17	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 1,171.21	0.2500%	\$ 2.93	\$ 1,168.28	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 1.93	0.2500%	\$ -	\$ 1.93	0.0000000000	\$ -
QUITMAN - 6707	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 36,311.70					
CITIES						
CONWAY GENERAL - 6600	\$ 272.73				0.0000000000	\$ -
CONWAY ROAD	\$ 200.99				0.0000000000	\$ -
POLICE PENSION	\$ 57.42				0.0000000000	\$ -
FIRE PENSION	\$ 57.42				0.0000000000	\$ -
NON-UNIFORM	\$ 57.42				0.0000000000	\$ -
	\$ 645.98	2.00%	\$ 12.92	\$ 633.06	0.0000000000	\$ -
DAMASCUS GENERAL - 6601	\$ -				0.0000000000	\$ -
DAMASCUS ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
VILONIA GENERAL - 6602	\$ 698.24				0.0000000000	\$ -
VILONIA ROAD	\$ 611.23				0.0000000000	\$ -
	\$ 1,309.47	2.00%	\$ 26.19	\$ 1,283.28	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	\$ 18.00				0.0000000000	\$ -
MAYFLOWER ROAD	\$ 6.30				0.0000000000	\$ -
	\$ 24.30	2.00%	\$ 0.49	\$ 23.81		
TWIN GROVES GENERAL - 6610	\$ -				0.0000000000	\$ -
TWIN GROVES ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -		
TOTAL	\$ 51,790.95		\$ 400.37	\$ 51,390.58	\$ 51,790.95	\$ -

Summary

TAX AMOUNT	\$ 45,145.49
INTEREST	\$ 6,491.46
COUNTY	\$ 154.00
TOTAL AMOUNT:	\$ 51,790.95

Total:	\$ 51,790.95
Add Interest:	\$ -
Grand Total:	\$ 51,790.95

RECEIPT # 13990
 RECEIPT DATE 2/3/2017