

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

D# 329 Date: 03/06/2017

	7210		9904		7210	
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	\$ 25,795.34	2.00%	\$ 515.91	\$ 25,279.43	0.0000000000	\$ -
COUNTY ROAD	\$ 4,910.33	2.00%	\$ 98.21	\$ 4,812.12	0.0000000000	\$ -
COUNTY LIBRARY	\$ 2,114.36	2.00%	\$ 42.29	\$ 2,072.07	0.0000000000	\$ -
	\$ 32,820.03					
SCHOOLS						
CONWAY - 6700	\$ 35,067.17	0.2500%	\$ 87.67	\$ 34,979.50	0.0000000000	\$ -
VILONIA - 6701	\$ 9,904.50	0.2500%	\$ 24.76	\$ 9,879.74	0.0000000000	\$ -
GUY - 6702	\$ 1,267.63	0.2500%	\$ 3.17	\$ 1,264.46	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 3,764.16	0.2500%	\$ 9.41	\$ 3,754.75	0.0000000000	\$ -
GREENBRIER - 6704	\$ 11,744.78	0.2500%	\$ 29.36	\$ 11,715.42	0.0000000000	\$ -
MAYFLOWER - 6705	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 30.94	0.2500%	\$ 0.08	\$ 30.86	0.0000000000	\$ -
QUITMAN - 6707	\$ 17,045.41	0.2500%	\$ 42.61	\$ 17,002.80	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 78,824.59					
CITIES						
CONWAY GENERAL - 6600	\$ 1,001.41				0.0000000000	\$ -
CONWAY ROAD	\$ 738.01				0.0000000000	\$ -
POLICE PENSION	\$ 210.83				0.0000000000	\$ -
FIRE PENSION	\$ 210.83				0.0000000000	\$ -
NON-UNIFORM	\$ 210.83				0.0000000000	\$ -
	\$ 2,371.91	2.00%	\$ 47.44	\$ 2,324.47	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	\$ 30.32				0.0000000000	\$ -
ENOLA ROAD	\$ 32.71				0.0000000000	\$ -
	\$ 63.03	2.00%	\$ 1.26	\$ 61.77	0.0000000000	\$ -
GREENBRIER GENERAL - 6606	\$ 338.94				0.0000000000	\$ -
GREENBRIER ROAD	\$ 237.42				0.0000000000	\$ -
	\$ 576.36	2.00%	\$ 11.53	\$ 564.83	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	\$ 2.82				0.0000000000	\$ -
TWIN GROVES ROAD	\$ 0.89				0.0000000000	\$ -
	\$ 3.71	2.00%	\$ 0.07	\$ 3.64	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
TOTAL	\$ 114,659.63		\$ 913.77	\$ 113,745.86	\$ 114,659.63	\$ -

Summary

TAX AMOUNT	\$ 98,379.34
INTEREST	\$ 15,940.29
COUNTY	\$ 340.00
TOTAL AMOUNT:	\$ 114,659.63

Total:	\$ 114,659.63
Add Interest:	\$ -
Grand Total:	\$ 114,659.63

RECEIPT # 14073
 RECEIPT DATE 3/6/2017