

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

D# 346

Date: 5/3/2017

	7210		9904		7210	
		Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
STATE LAND SALES MAY 2017	AMOUNT					
<b>COUNTY</b>						
COUNTY GENERAL	\$ 13,259.46	2.00%	\$ 265.19	\$ 12,994.27	0.0000000000	\$ -
COUNTY ROAD	\$ 2,328.16	2.00%	\$ 46.56	\$ 2,281.60	0.0000000000	\$ -
COUNTY LIBRARY	\$ 997.98	2.00%	\$ 19.96	\$ 978.02	0.0000000000	\$ -
	<b>\$ 16,585.60</b>					
<b>SCHOOLS</b>						
CONWAY - 6700	\$ 15,076.15	0.2500%	\$ 37.69	\$ 15,038.46	0.0000000000	\$ -
VILONIA - 6701	\$ 9,237.97	0.2500%	\$ 23.09	\$ 9,214.88	0.0000000000	\$ -
GUY - 6702	\$ 179.77	0.2500%	\$ 0.45	\$ 179.32	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 6,311.88	0.2500%	\$ 15.78	\$ 6,296.10	0.0000000000	\$ -
GREENBRIER - 6704	\$ 2,768.41	0.2500%	\$ 6.92	\$ 2,761.49	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 4,667.15	0.2500%	\$ 11.67	\$ 4,655.48	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 1.16	0.2500%	\$ -	\$ 1.16	0.0000000000	\$ -
QUITMAN - 6707	\$ 657.56	0.2500%	\$ 1.64	\$ 655.92	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ 192.92	0.2500%	\$ 0.48	\$ 192.44	0.0000000000	\$ -
	<b>\$ 39,092.97</b>					
<b>CITIES</b>						
CONWAY GENERAL - 6600	\$ 512.18				0.0000000000	\$ -
CONWAY ROAD	\$ 377.47				0.0000000000	\$ -
POLICE PENSION	\$ 107.83				0.0000000000	\$ -
FIRE PENSION	\$ 107.83				0.0000000000	\$ -
NON-UNIFORM	\$ 107.83				0.0000000000	\$ -
	<b>\$ 1,213.14</b>	2.00%	\$ 24.26	\$ 1,188.88	0.0000000000	\$ -
DAMASCUS GENERAL - 6601	\$ -				0.0000000000	\$ -
DAMASCUS ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
VILONIA GENERAL - 6602	\$ -				0.0000000000	\$ -
VILONIA ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
GUY GENERAL - 6603	\$ 4.73				0.0000000000	\$ -
GUY ROAD	\$ 3.01				0.0000000000	\$ -
	<b>\$ 7.74</b>	2.00%	\$ 0.15	\$ 7.59	0.0000000000	\$ -
MT VERNON GENERAL - 6604	\$ -				0.0000000000	\$ -
MT VERNON ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
ENOLA GENERAL - 6605	\$ -				0.0000000000	\$ -
ENOLA ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER GENERAL - 6606	\$ 35.01				0.0000000000	\$ -
GREENBRIER ROAD	\$ 24.52				0.0000000000	\$ -
	<b>\$ 59.53</b>	2.00%	\$ 1.19	\$ 58.34	0.0000000000	\$ -
WOOSTER GENERAL - 6607	\$ -				0.0000000000	\$ -
WOOSTER ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
MAYFLOWER GENERAL - 6608	\$ 173.85				0.0000000000	\$ -
MAYFLOWER ROAD	\$ 60.84				0.0000000000	\$ -
	<b>\$ 234.69</b>	2.00%	\$ 4.69	\$ 230.00	0.0000000000	\$ -
TWIN GROVES GENERAL - 6610	\$ -				0.0000000000	\$ -
TWIN GROVES ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
<b>TOTAL</b>	<b>\$ 57,193.67</b>		<b>\$ 459.72</b>	<b>\$ 56,733.95</b>	<b>\$ 57,193.67</b>	<b>\$ -</b>

Summary

TAX AMOUNT	\$ 48,425.56
INTEREST	\$ 8,534.11
COUNTY	\$ 234.00
<b>TOTAL AMOUNT:</b>	<b>\$ 57,193.67</b>

Total:	\$ 57,193.67
Add Interest:	\$ -
<b>Grand Total:</b>	<b>\$ 57,193.67</b>

RECEIPT # 14291  
 RECEIPT DATE 5/3/2017