

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

D# 450

Date: 4/04/2018

STATE LAND SALES APRIL 2018

7210

9904

7210

COUNTY	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY GENERAL	\$ 12,226.81	2.00%	\$ 244.54	\$ 11,982.27	0.0000000000	\$ -
COUNTY ROAD	\$ 6,427.09	2.00%	\$ 128.54	\$ 6,298.55	0.0000000000	\$ -
COUNTY LIBRARY	\$ 2,719.97	2.00%	\$ 54.40	\$ 2,665.57	0.0000000000	\$ -
	\$ 21,373.87					
SCHOOLS						
CONWAY - 6700	\$ 33,665.60	0.2500%	\$ 84.16	\$ 33,581.44	0.0000000000	\$ -
VILONIA - 6701	\$ 2,348.67	0.2500%	\$ 5.87	\$ 2,342.80	0.0000000000	\$ -
GUY - 6702	\$ 36.06	0.2500%	\$ 0.09	\$ 35.97	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 11,360.31	0.2500%	\$ 28.40	\$ 11,331.91	0.0000000000	\$ -
GREENBRIER - 6704	\$ 1,319.93	0.2500%	\$ 3.30	\$ 1,316.63	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 58,656.50	0.2500%	\$ 146.64	\$ 58,509.86	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 81.84	0.2500%	\$ 0.20	\$ 81.64	0.0000000000	\$ -
QUITMAN - 6707	\$ 514.03	0.2500%	\$ 1.29	\$ 512.74	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 107,982.94					
CITIES						
CONWAY GENERAL - 6600	\$ 1,033.82				0.0000000000	\$ -
CONWAY ROAD	\$ 761.85				0.0000000000	\$ -
POLICE PENSION	\$ 217.64				0.0000000000	\$ -
FIRE PENSION	\$ 217.64				0.0000000000	\$ -
NON-UNIFORM	\$ 217.64				0.0000000000	\$ -
	\$ 2,448.59	2.00%	\$ 48.97	\$ 2,399.62	0.0000000000	\$ -
DAMASCUS GENERAL - 6601	\$ -				0.0000000000	\$ -
DAMASCUS ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
VILONIA GENERAL - 6602	\$ 71.86				0.0000000000	\$ -
VILONIA ROAD	\$ 62.90				0.0000000000	\$ -
	\$ 134.76	2.00%	\$ 2.70	\$ 132.06	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	\$ 1,025.85				0.0000000000	\$ -
MAYFLOWER ROAD	\$ 357.70				0.0000000000	\$ -
	\$ 1,383.55	2.00%	\$ 27.67	\$ 1,355.88		\$ -
TWIN GROVES GENERAL - 6610	\$ -				0.0000000000	\$ -
TWIN GROVES ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -		\$ -
TOTAL	\$ 133,323.71		\$ 776.77	\$ 132,546.94	\$ 133,323.71	\$ -

Summary

TAX AMOUNT	\$ 111,637.54
INTEREST	\$ 21,314.17
COUNTY COST	\$ 372.00
TOTAL AMOUNT:	\$ 133,323.71

RECEIPT # 15355
 RECEIPT DATE: 4/4/2018