

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

D# 478

Date: 7/05/2018

	7210		9904		7210	
	STATE LAND SALES JULY 2018					
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
<b>COUNTY</b>						
COUNTY GENERAL	\$ 535.50	2.00%	\$ 10.71	\$ 524.79	0.0000000000	\$ -
COUNTY ROAD	\$ 333.14	2.00%	\$ 6.66	\$ 326.48	0.0000000000	\$ -
COUNTY LIBRARY	\$ 119.03	2.00%	\$ 2.38	\$ 116.65	0.0000000000	\$ -
	\$ 987.67					
<b>SCHOOLS</b>						
CONWAY - 6700	\$ 859.17	0.2500%	\$ 2.15	\$ 857.02	0.0000000000	\$ -
VILONIA - 6701	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GUY - 6702	\$ 39.10	0.2500%	\$ 0.10	\$ 39.00	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 54.50	0.2500%	\$ 0.14	\$ 54.36	0.0000000000	\$ -
GREENBRIER - 6704	\$ 122.87	0.2500%	\$ 0.31	\$ 122.56	0.0000000000	\$ -
MAYFLOWER - 6705	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 3,335.81	0.2500%	\$ 8.34	\$ 3,327.47	0.0000000000	\$ -
QUITMAN - 6707	\$ 225.35	0.2500%	\$ 0.56	\$ 224.79	0.0000000000	\$ -
ROSE BUD - 6708	\$ 12.78	0.2500%	\$ 0.03	\$ 12.75	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 4,649.58					
<b>CITIES</b>						
CONWAY GENERAL - 6600	\$ -				0.0000000000	\$ -
CONWAY ROAD	\$ -				0.0000000000	\$ -
POLICE PENSION	\$ -				0.0000000000	\$ -
FIRE PENSION	\$ -				0.0000000000	\$ -
NON-UNIFORM	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	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	\$ -				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	\$ -				0.0000000000	\$ -
MAYFLOWER ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
TWIN GROVES GENERAL - 6610	\$ -				0.0000000000	\$ -
TWIN GROVES ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
<b>TOTAL</b>	\$ 5,637.25		\$ 31.38	\$ 5,605.87	\$ 5,637.25	\$ -

Summary

TAX AMOUNT	\$ 4,199.55
INTEREST	\$ 1,285.70
COUNTY COST	\$ 152.00
<b>TOTAL AMOUNT:</b>	<b>\$ 5,637.25</b>

RECEIPT # 15651  
 RECEIPT DATE: 7/5/2018