

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

D# 441

Date: 03/05/2018

	7210		9904		7210	
	STATE LAND SALES MARCH 2018				STATE LAND SALES MARCH 2018	
COUNTY	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY GENERAL	\$ 10,614.02	2.00%	\$ 212.28	\$ 10,401.74	0.0000000000	\$ -
COUNTY ROAD	\$ 5,610.31	2.00%	\$ 112.21	\$ 5,498.10	0.0000000000	\$ -
COUNTY LIBRARY	\$ 2,352.04	2.00%	\$ 47.04	\$ 2,305.00	0.0000000000	\$ -
	\$ 18,576.37					
SCHOOLS						
CONWAY - 6700	\$ 30,324.74	0.2500%	\$ 75.81	\$ 30,248.93	0.0000000000	\$ -
VILONIA - 6701	\$ 2,953.54	0.2500%	\$ 7.38	\$ 2,946.16	0.0000000000	\$ -
GUY - 6702	\$ 4,379.45	0.2500%	\$ 10.95	\$ 4,368.50	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 1,295.08	0.2500%	\$ 3.24	\$ 1,291.84	0.0000000000	\$ -
GREENBRIER - 6704	\$ 5,054.46	0.2500%	\$ 12.64	\$ 5,041.82	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 48,720.91	0.2500%	\$ 121.80	\$ 48,599.11	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 31.77	0.2500%	\$ 0.08	\$ 31.69	0.0000000000	\$ -
QUITMAN - 6707	\$ 318.43	0.2500%	\$ 0.80	\$ 317.63	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 93,078.38					
CITIES						
CONWAY GENERAL - 6600	\$ 1,236.72				0.0000000000	\$ -
CONWAY ROAD	\$ 927.53				0.0000000000	\$ -
POLICE PENSION	\$ 260.36				0.0000000000	\$ -
FIRE PENSION	\$ 260.36				0.0000000000	\$ -
NON-UNIFORM	\$ 260.36				0.0000000000	\$ -
	\$ 2,945.33	2.00%	\$ 58.91	\$ 2,886.42	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	\$ 63.86				0.0000000000	\$ -
GREENBRIER ROAD	\$ 44.73				0.0000000000	\$ -
	\$ 108.59	2.00%	\$ 2.17	\$ 106.42	0.0000000000	\$ -
WOOSTER GENERAL - 6607	\$ 40.90				0.0000000000	\$ -
WOOSTER ROAD	\$ 33.68				0.0000000000	\$ -
	\$ 74.58	2.00%	\$ 1.49	\$ 73.09	0.0000000000	\$ -
MAYFLOWER GENERAL - 6608	\$ -				0.0000000000	\$ -
MAYFLOWER ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
TWIN GROVES GENERAL - 6610	\$ 5.97				0.0000000000	\$ -
TWIN GROVES ROAD	\$ 1.89				0.0000000000	\$ -
	\$ 7.86	2.00%	\$ 0.16	\$ 7.70	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
TOTAL	\$ 114,791.11		\$ 666.96	\$ 114,124.15	\$ 114,791.11	\$ -

Summary

TAX AMOUNT	\$ 96,987.51
INTEREST	\$ 17,667.60
COUNTY	\$ 136.00
TOTAL AMOUNT:	\$ 114,791.11

Total:	\$ 114,791.11
Add Interest:	\$ -
Grand Total:	\$ 114,791.11

RECEIPT # 15263
 RECEIPT DATE: 3/6/2018