

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

D# 512

Date: 11/08/2018

	7210		9904		7210	
	STATE LAND SALES NOVEMBER 2018					
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	\$ 2,489.29	2.00%	\$ 49.79	\$ 2,439.50	0.0000000000	\$ -
COUNTY ROAD	\$ 1,178.57	2.00%	\$ 23.57	\$ 1,155.00	0.0000000000	\$ -
COUNTY LIBRARY	\$ 552.92	2.00%	\$ 11.06	\$ 541.86	0.0000000000	\$ -
	\$ 4,220.78					
SCHOOLS						
CONWAY - 6700	\$ 6,393.27	0.2500%	\$ 15.98	\$ 6,377.29	0.0000000000	\$ -
VILONIA - 6701	\$ 3,159.51	0.2500%	\$ 7.90	\$ 3,151.61	0.0000000000	\$ -
GUY - 6702	\$ 400.81	0.2500%	\$ 1.00	\$ 399.81	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 34.01	0.2500%	\$ 0.09	\$ 33.92	0.0000000000	\$ -
GREENBRIER - 6704	\$ 10,038.52	0.2500%	\$ 25.10	\$ 10,013.42	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 1,201.93	0.2500%	\$ 3.00	\$ 1,198.93	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
QUITMAN - 6707	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ 52.96	0.2500%	\$ 0.13	\$ 52.83	0.0000000000	\$ -
	\$ 21,281.01					
CITIES						
CONWAY GENERAL - 6600	\$ 339.85				0.0000000000	\$ -
CONWAY ROAD	\$ 197.24				0.0000000000	\$ -
POLICE PENSION	\$ 56.35				0.0000000000	\$ -
FIRE PENSION	\$ 56.35				0.0000000000	\$ -
NON-UNIFORM	\$ 56.35				0.0000000000	\$ -
	\$ 706.14	2.00%	\$ 14.12	\$ 692.02	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	\$ 22.01				0.0000000000	\$ -
GUY ROAD	\$ 14.00				0.0000000000	\$ -
	\$ 36.01	2.00%	\$ 0.72	\$ 35.29	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	\$ 192.65				0.0000000000	\$ -
WOOSTER ROAD	\$ 158.64				0.0000000000	\$ -
	\$ 351.29	2.00%	\$ 7.03	\$ 344.26	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	\$ -
TOTAL	\$ 26,595.23		\$ 159.49	\$ 26,435.74	\$ 26,595.23	\$ -

Summary

TAX AMOUNT	\$ 23,608.25
INTEREST	\$ 2,914.98
COUNTY COST	\$ 72.00
TOTAL AMOUNT:	\$ 26,595.23

RECEIPT # 16022
 RECEIPT DATE: 11/8/2018