

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

D# 555

Date: 4/04/2019

7210

9904

7210

STATE LAND SALES APRIL 2019

COUNTY	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY GENERAL	\$ 2,879.68	2.00%	\$ 57.59	\$ 2,822.09	0.0000000000	\$ -
COUNTY ROAD	\$ 1,388.74	2.00%	\$ 27.77	\$ 1,360.97	0.0000000000	\$ -
COUNTY LIBRARY	\$ 640.97	2.00%	\$ 12.82	\$ 628.15	0.0000000000	\$ -
	\$ 4,909.39					
SCHOOLS						
CONWAY - 6700	\$ 13,284.90	0.2500%	\$ 33.21	\$ 13,251.69	0.0000000000	\$ -
VILONIA - 6701	\$ 3,168.31	0.2500%	\$ 7.92	\$ 3,160.39	0.0000000000	\$ -
GUY - 6702	\$ 3,473.84	0.2500%	\$ 8.68	\$ 3,465.16	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 907.88	0.2500%	\$ 2.27	\$ 905.61	0.0000000000	\$ -
GREENBRIER - 6704	\$ 445.12	0.2500%	\$ 1.11	\$ 444.01	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 2,151.81	0.2500%	\$ 5.38	\$ 2,146.43	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 17.62	0.2500%	\$ 0.04	\$ 17.58	0.0000000000	\$ -
QUITMAN - 6707	\$ 1,017.92	0.2500%	\$ 2.54	\$ 1,015.38	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ 270.33	0.2500%	\$ 0.68	\$ 269.65	0.0000000000	\$ -
	\$ 24,737.73					
CITIES						
CONWAY GENERAL - 6600	\$ 333.09				0.0000000000	\$ -
CONWAY ROAD	\$ 245.47				0.0000000000	\$ -
POLICE PENSION	\$ 70.13				0.0000000000	\$ -
FIRE PENSION	\$ 70.13				0.0000000000	\$ -
NON-UNIFORM	\$ 70.13				0.0000000000	\$ -
	\$ 788.95	2.00%	\$ 15.78	\$ 773.17	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	\$ 406.77				0.0000000000	\$ -
MAYFLOWER ROAD	\$ 144.17				0.0000000000	\$ -
	\$ 550.94	2.00%	\$ 11.02	\$ 539.92		
TWIN GROVES GENERAL - 6610	\$ 52.19				0.0000000000	\$ -
TWIN GROVES ROAD	\$ 16.60				0.0000000000	\$ -
	\$ 68.79	2.00%	\$ 1.38	\$ -	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -		
TOTAL	\$ 31,055.80		\$ 188.19	\$ 30,800.20	\$ 31,055.80	\$ -

Summary

TAX AMOUNT	\$ 26,100.41
INTEREST	\$ 4,791.39
COUNTY COST	\$ 164.00
TOTAL AMOUNT:	\$ 31,055.80

RECEIPT # 16487
 RECEIPT DATE: 4/4/2019