

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

D# 593

Date: 8/05/2019

7210

9904

7210

STATE LAND SALES AUGUST 2019

COUNTY	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY GENERAL	\$ 2,236.62	2.00%	\$ 44.73	\$ 2,191.89	0.0000000000	\$ -
COUNTY ROAD	\$ 1,009.51	2.00%	\$ 20.19	\$ 989.32	0.0000000000	\$ -
COUNTY LIBRARY	\$ 496.83	2.00%	\$ 9.94	\$ 486.89	0.0000000000	\$ -
	<b>\$ 3,742.96</b>					
<b>SCHOOLS</b>						
CONWAY - 6700	\$ 11,298.18	0.2500%	\$ 28.25	\$ 11,269.93	0.0000000000	\$ -
VILONIA - 6701	\$ 4,595.40	0.2500%	\$ 11.49	\$ 4,583.91	0.0000000000	\$ -
GUY - 6702	\$ 19.59	0.2500%	\$ 0.05	\$ 19.54	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 250.62	0.2500%	\$ 0.63	\$ 249.99	0.0000000000	\$ -
GREENBRIER - 6704	\$ 729.45	0.2500%	\$ 1.82	\$ 727.63	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 1,055.18	0.2500%	\$ 2.64	\$ 1,052.54	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 53.76	0.2500%	\$ 0.13	\$ 53.63	0.0000000000	\$ -
QUITMAN - 6707	\$ 1,076.68	0.2500%	\$ 2.69	\$ 1,073.99	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	<b>\$ 19,078.86</b>					
<b>CITIES</b>						
CONWAY GENERAL - 6600	\$ 447.64				0.0000000000	\$ -
CONWAY ROAD	\$ 329.90				0.0000000000	\$ -
POLICE PENSION	\$ 94.24				0.0000000000	\$ -
FIRE PENSION	\$ 94.24				0.0000000000	\$ -
NON-UNIFORM	\$ 94.24				0.0000000000	\$ -
	<b>\$ 1,060.26</b>	2.00%	\$ 21.21	\$ 1,039.05	0.0000000000	\$ -
DAMASCUS GENERAL - 6601	\$ -				0.0000000000	\$ -
DAMASCUS ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
VILONIA GENERAL - 6602	\$ 28.71				0.0000000000	\$ -
VILONIA ROAD	\$ 25.13				0.0000000000	\$ -
	<b>\$ 53.84</b>	2.00%	\$ 1.08	\$ 52.76	0.0000000000	\$ -
GUY GENERAL - 6603	\$ -				0.0000000000	\$ -
GUY ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
MT VERNON GENERAL - 6604	\$ -				0.0000000000	\$ -
MT VERNON ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
ENOLA GENERAL - 6605	\$ -				0.0000000000	\$ -
ENOLA ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER GENERAL - 6606	\$ -				0.0000000000	\$ -
GREENBRIER ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
WOOSTER GENERAL - 6607	\$ 32.62				0.0000000000	\$ -
WOOSTER ROAD	\$ 26.86				0.0000000000	\$ -
	<b>\$ 59.48</b>	2.00%	\$ 1.19	\$ 58.29	0.0000000000	\$ -
MAYFLOWER GENERAL - 6608	\$ -				0.0000000000	\$ -
MAYFLOWER ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
TWIN GROVES GENERAL - 6610	\$ -				0.0000000000	\$ -
TWIN GROVES ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
<b>TOTAL</b>	<b>\$ 23,995.40</b>		<b>\$ 146.04</b>	<b>\$ 23,849.36</b>	<b>\$ 23,995.40</b>	<b>\$ -</b>

Summary

TAX AMOUNT	\$ 20,289.07
INTEREST	\$ 3,524.33
COUNTY COST	\$ 182.00
<b>TOTAL AMOUNT:</b>	<b>\$ 23,995.40</b>

RECEIPT # 16888  
 RECEIPT DATE: 8/5/2019