

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

D# 584

Date: 7/08/2019

STATE LAND SALES JULY 2019

	7210		9904		7210	
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	\$ 1,133.02	2.00%	\$ 22.66	\$ 1,110.36	0.0000000000	\$ -
COUNTY ROAD	\$ 492.26	2.00%	\$ 9.85	\$ 482.41	0.0000000000	\$ -
COUNTY LIBRARY	\$ 251.99	2.00%	\$ 5.04	\$ 246.95	0.0000000000	\$ -
	\$ 1,877.27					
SCHOOLS						
CONWAY - 6700	\$ 7,725.07	0.2500%	\$ 19.31	\$ 7,705.76	0.0000000000	\$ -
VILONIA - 6701	\$ 419.79	0.2500%	\$ 1.05	\$ 418.74	0.0000000000	\$ -
GUY - 6702	\$ 6.44	0.2500%	\$ 0.02	\$ 6.42	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ 762.89	0.2500%	\$ 1.91	\$ 760.98	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 273.71	0.2500%	\$ 0.68	\$ 273.03	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 452.60	0.2500%	\$ 1.13	\$ 451.47	0.0000000000	\$ -
QUITMAN - 6707	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 9,640.50					
CITIES						
CONWAY GENERAL - 6600	\$ 348.25				0.0000000000	\$ -
CONWAY ROAD	\$ 212.49				0.0000000000	\$ -
POLICE PENSION	\$ 60.71				0.0000000000	\$ -
FIRE PENSION	\$ 60.71				0.0000000000	\$ -
NON-UNIFORM	\$ 60.71				0.0000000000	\$ -
	\$ 742.87	2.00%	\$ 14.86	\$ 728.01	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	\$ 0.52				0.0000000000	\$ -
TWIN GROVES ROAD	\$ 0.16				0.0000000000	\$ -
	\$ 0.68	2.00%	\$ 0.01	\$ -	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
TOTAL	\$ 12,261.32		\$ 76.52	\$ 12,184.13	\$ 12,261.32	\$ -

Summary

TAX AMOUNT	\$ 10,431.52
INTEREST	\$ 1,748.80
COUNTY COST	\$ 81.00
TOTAL AMOUNT:	\$ 12,261.32

RECEIPT # 16804
 RECEIPT DATE: 7/5/2019