

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

D# 529

Date: 1/08/2019

7210

9904

7210

STATE LAND SALES JANUARY 2019

COUNTY	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY GENERAL	\$ 1,027.26	2.00%	\$ 20.55	\$ 1,006.71	0.0000000000	\$ -
COUNTY ROAD	\$ 519.68	2.00%	\$ 10.39	\$ 509.29	0.0000000000	\$ -
COUNTY LIBRARY	\$ 228.61	2.00%	\$ 4.57	\$ 224.04	0.0000000000	\$ -
	\$ 1,775.55					
SCHOOLS						
CONWAY - 6700	\$ 5,877.65	0.2500%	\$ 14.69	\$ 5,862.96	0.0000000000	\$ -
VILONIA - 6701	\$ 288.99	0.2500%	\$ 0.72	\$ 288.27	0.0000000000	\$ -
GUY - 6702	\$ 6.97	0.2500%	\$ 0.02	\$ 6.95	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 1,139.86	0.2500%	\$ 2.85	\$ 1,137.01	0.0000000000	\$ -
GREENBRIER - 6704	\$ 1,249.92	0.2500%	\$ 3.12	\$ 1,246.80	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 34.67	0.2500%	\$ 0.09	\$ 34.58	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 208.16	0.2500%	\$ 0.52	\$ 207.64	0.0000000000	\$ -
QUITMAN - 6707	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 8,806.22					
CITIES						
CONWAY GENERAL - 6600	\$ 255.76				0.0000000000	\$ -
CONWAY ROAD	\$ 119.25				0.0000000000	\$ -
POLICE PENSION	\$ 34.07				0.0000000000	\$ -
FIRE PENSION	\$ 34.07				0.0000000000	\$ -
NON-UNIFORM	\$ 34.07				0.0000000000	\$ -
	\$ 477.22	2.00%	\$ 9.54	\$ 467.68	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	\$ -				0.0000000000	\$ -
TWIN GROVES ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
TOTAL	\$ 11,058.99		\$ 67.06	\$ 10,991.93	\$ 11,058.99	\$ -

Summary

TAX AMOUNT	\$ 9,744.37
INTEREST	\$ 1,259.12
COUNTY COST	\$ 55.50
TOTAL AMOUNT:	\$ 11,058.99

RECEIPT # 16181
 RECEIPT DATE: 1/4/2019