

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

D# D544

Date: 3/05/2019

7210

9904

7210

STATE LAND SALES MARCH 2019

COUNTY	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY GENERAL	\$ 2,781.13	2.00%	\$ 55.62	\$ 2,725.51	0.0000000000	\$ -
COUNTY ROAD	\$ 1,111.56	2.00%	\$ 22.23	\$ 1,089.33	0.0000000000	\$ -
COUNTY LIBRARY	\$ 613.42	2.00%	\$ 12.27	\$ 601.15	0.0000000000	\$ -
	<b>\$ 4,506.11</b>					
<b>SCHOOLS</b>						
CONWAY - 6700	\$ 22,068.57	0.2500%	\$ 55.17	\$ 22,013.40	0.0000000000	\$ -
VILONIA - 6701	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GUY - 6702	\$ 15.13	0.2500%	\$ 0.04	\$ 15.09	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ 1,081.28	0.2500%	\$ 2.70	\$ 1,078.58	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 391.60	0.2500%	\$ 0.98	\$ 390.62	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	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	<b>\$ 23,556.58</b>					
<b>CITIES</b>						
CONWAY GENERAL - 6600	\$ 835.89				0.0000000000	\$ -
CONWAY ROAD	\$ 626.91				0.0000000000	\$ -
POLICE PENSION	\$ 175.98				0.0000000000	\$ -
FIRE PENSION	\$ 175.98				0.0000000000	\$ -
NON-UNIFORM	\$ 175.98				0.0000000000	\$ -
	<b>\$ 1,990.74</b>	2.00%	\$ 39.81	\$ 1,950.93	0.0000000000	\$ -
DAMASCUS GENERAL - 6601	\$ -				0.0000000000	\$ -
DAMASCUS ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
VILONIA GENERAL - 6602	\$ -				0.0000000000	\$ -
VILONIA ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	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	\$ -				0.0000000000	\$ -
WOOSTER ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	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>\$ 30,053.43</b>		<b>\$ 188.82</b>	<b>\$ 29,864.61</b>	<b>\$ 30,053.43</b>	<b>\$ -</b>

Summary

TAX AMOUNT	\$ 24,658.01
INTEREST	\$ 5,336.42
COUNTY COST	\$ 59.00
<b>TOTAL AMOUNT:</b>	<b>\$ 30,053.43</b>

RECEIPT # 16377  
 RECEIPT DATE: 3/5/2019