

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

D# 565

Date: 5/06/2019

STATE LAND SALES MAY 2019 7210 9904 7210

COUNTY	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY GENERAL	\$ 5,062.77	2.00%	\$ 101.26	\$ 4,961.51	0.0000000000	\$ -
COUNTY ROAD	\$ 2,532.67	2.00%	\$ 50.65	\$ 2,482.02	0.0000000000	\$ -
COUNTY LIBRARY	\$ 1,130.97	2.00%	\$ 22.62	\$ 1,108.35	0.0000000000	\$ -
	<b>\$ 8,726.41</b>					
<b>SCHOOLS</b>						
CONWAY - 6700	\$ 15,908.62	0.2500%	\$ 39.77	\$ 15,868.85	0.0000000000	\$ -
VILONIA - 6701	\$ 2,755.62	0.2500%	\$ 6.89	\$ 2,748.73	0.0000000000	\$ -
GUY - 6702	\$ 131.63	0.2500%	\$ 0.33	\$ 131.30	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 1,526.39	0.2500%	\$ 3.82	\$ 1,522.57	0.0000000000	\$ -
GREENBRIER - 6704	\$ 3,834.82	0.2500%	\$ 9.59	\$ 3,825.23	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 17,344.28	0.2500%	\$ 43.36	\$ 17,300.92	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 2,625.24	0.2500%	\$ 6.56	\$ 2,618.68	0.0000000000	\$ -
QUITMAN - 6707	\$ 18.62	0.2500%	\$ 0.05	\$ 18.57	0.0000000000	\$ -
ROSE BUD - 6708	\$ 15.65	0.2500%	\$ 0.04	\$ 15.61	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	<b>\$ 44,160.87</b>					
<b>CITIES</b>						
CONWAY GENERAL - 6600	\$ 147.39				0.0000000000	\$ -
CONWAY ROAD	\$ 108.60				0.0000000000	\$ -
POLICE PENSION	\$ 31.03				0.0000000000	\$ -
FIRE PENSION	\$ 31.03				0.0000000000	\$ -
NON-UNIFORM	\$ 31.03				0.0000000000	\$ -
	<b>\$ 349.08</b>	2.00%	\$ 6.98	\$ 342.10	0.0000000000	\$ -
DAMASCUS GENERAL - 6601	\$ -				0.0000000000	\$ -
DAMASCUS ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
VILONIA GENERAL - 6602	\$ 11.40				0.0000000000	\$ -
VILONIA ROAD	\$ 9.97				0.0000000000	\$ -
	<b>\$ 21.37</b>	2.00%	\$ 0.43	\$ 20.94	0.0000000000	\$ -
GUY GENERAL - 6603	\$ 0.46				0.0000000000	\$ -
GUY ROAD	\$ 0.29				0.0000000000	\$ -
	<b>\$ 0.75</b>	2.00%	\$ 0.02	\$ 0.73	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	\$ 23.83				0.0000000000	\$ -
GREENBRIER ROAD	\$ 16.69				0.0000000000	\$ -
	<b>\$ 40.52</b>	2.00%	\$ 0.81	\$ 39.71	0.0000000000	\$ -
WOOSTER GENERAL - 6607	\$ -				0.0000000000	\$ -
WOOSTER ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
MAYFLOWER GENERAL - 6608	\$ 1,358.88				0.0000000000	\$ -
MAYFLOWER ROAD	\$ 475.60				0.0000000000	\$ -
	<b>\$ 1,834.48</b>	2.00%	\$ 36.69	\$ 1,797.79	0.0000000000	\$ -
TWIN GROVES GENERAL - 6610	\$ 5.10				0.0000000000	\$ -
TWIN GROVES ROAD	\$ 1.62				0.0000000000	\$ -
	<b>\$ 6.72</b>	2.00%	\$ 0.13	\$ -	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
<b>TOTAL</b>	<b>\$ 55,140.20</b>		<b>\$ 330.00</b>	<b>\$ 54,803.61</b>	<b>\$ 55,140.20</b>	<b>\$ -</b>

Summary	
TAX AMOUNT	\$ 46,123.65
INTEREST	\$ 8,628.55
COUNTY COST	\$ 388.00
<b>TOTAL AMOUNT:</b>	<b>\$ 55,140.20</b>

RECEIPT # 16586  
 RECEIPT DATE: 5/3/2019