

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

D# 606

Date: 9/12/2019

STATE LAND SALES SEPTEMBER 2019

	7210		9904		7210	
COUNTY	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY GENERAL	\$ 2,142.63	2.00%	\$ 42.85	\$ 2,099.78	0.0000000000	\$ -
COUNTY ROAD	\$ 851.63	2.00%	\$ 17.03	\$ 834.60	0.0000000000	\$ -
COUNTY LIBRARY	\$ 476.42	2.00%	\$ 9.53	\$ 466.89	0.0000000000	\$ -
	\$ 3,470.68					
SCHOOLS						
CONWAY - 6700	\$ 10,587.10	0.2500%	\$ 26.47	\$ 10,560.63	0.0000000000	\$ -
VILONIA - 6701	\$ 1,513.26	0.2500%	\$ 3.78	\$ 1,509.48	0.0000000000	\$ -
GUY - 6702	\$ 3,207.95	0.2500%	\$ 8.02	\$ 3,199.93	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 62.32	0.2500%	\$ 0.16	\$ 62.16	0.0000000000	\$ -
GREENBRIER - 6704	\$ 1,726.39	0.2500%	\$ 4.32	\$ 1,722.07	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 1,098.36	0.2500%	\$ 2.75	\$ 1,095.61	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
QUITMAN - 6707	\$ 174.50	0.2500%	\$ 0.44	\$ 174.06	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 18,369.88					
CITIES						
CONWAY GENERAL - 6600	\$ 713.39				0.0000000000	\$ -
CONWAY ROAD	\$ 386.79				0.0000000000	\$ -
POLICE PENSION	\$ 110.51				0.0000000000	\$ -
FIRE PENSION	\$ 110.51				0.0000000000	\$ -
NON-UNIFORM	\$ 110.51				0.0000000000	\$ -
	\$ 1,431.71	2.00%	\$ 28.63	\$ 1,403.08	0.0000000000	\$ -
DAMASCUS GENERAL - 6601	\$ -				0.0000000000	\$ -
DAMASCUS ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
VILONIA GENERAL - 6602	\$ 7.12				0.0000000000	\$ -
VILONIA ROAD	\$ 6.23				0.0000000000	\$ -
	\$ 13.35	2.00%	\$ 0.27	\$ 13.08	0.0000000000	\$ -
GUY GENERAL - 6603	\$ 135.35				0.0000000000	\$ -
GUY ROAD	\$ 86.14				0.0000000000	\$ -
	\$ 221.49	2.00%	\$ 4.43	\$ 217.06	0.0000000000	\$ -
MT VERNON GENERAL - 6604	\$ 3.44				0.0000000000	\$ -
MT VERNON ROAD	\$ 2.11				0.0000000000	\$ -
	\$ 5.55	2.00%	\$ 0.11	\$ 5.44	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	\$ 0.90				0.0000000000	\$ -
TWIN GROVES ROAD	\$ 0.29				0.0000000000	\$ -
	\$ 1.19	2.00%	\$ 0.02	\$ -	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
TOTAL	\$ 23,513.85		\$ 148.81	\$ 23,363.87	\$ 23,513.85	\$ -

Summary

TAX AMOUNT	\$ 20,122.33
INTEREST	\$ 3,268.02
COUNTY COST	\$ 123.50
TOTAL AMOUNT:	\$ 23,513.85

RECEIPT # 17024
 RECEIPT DATE: 9/12/2019