

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

D# 365 Date: 7/6/2017

STATE LAND SALES JULY 2017

	7210		9904		7210	
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	\$ 2,910.18	2.00%	\$ 58.20	\$ 2,851.98	0.0000000000	\$ -
COUNTY ROAD	\$ 612.09	2.00%	\$ 12.24	\$ 599.85	0.0000000000	\$ -
COUNTY LIBRARY	\$ 224.11	2.00%	\$ 4.48	\$ 219.63	0.0000000000	\$ -
	\$ 3,746.38					
SCHOOLS						
CONWAY - 6700	\$ 1,494.64	0.2500%	\$ 3.74	\$ 1,490.90	0.0000000000	\$ -
VILONIA - 6701	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GUY - 6702	\$ 34.39	0.2500%	\$ 0.09	\$ 34.30	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ 1,510.05	0.2500%	\$ 3.78	\$ 1,506.27	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 5,837.87	0.2500%	\$ 14.59	\$ 5,823.28	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	\$ -
	\$ 8,876.95					
CITIES						
CONWAY GENERAL - 6600	\$ 20.67				0.0000000000	\$ -
CONWAY ROAD	\$ 15.23				0.0000000000	\$ -
POLICE PENSION	\$ 4.35				0.0000000000	\$ -
FIRE PENSION	\$ 4.35				0.0000000000	\$ -
NON-UNIFORM	\$ 4.35				0.0000000000	\$ -
	\$ 48.95	2.00%	\$ 0.98	\$ 47.97	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	\$ 12,672.28		\$ 98.10	\$ 12,574.18	\$ 12,672.28	\$ -

Summary

TAX AMOUNT	\$ 10,769.97
INTEREST	\$ 1,860.31
COUNTY	\$ 42.00
TOTAL AMOUNT:	\$ 12,672.28

Total:	\$ 12,672.28
Add Interest:	\$ -
Grand Total:	\$ 12,672.28

RECEIPT # 14489
 RECEIPT DATE 7/6/2017