

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

D# 634

Date: 1/06/2020

STATE LAND SALES JANUARY 2020

	7210	9904	7210		
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor INTEREST
COUNTY					
COUNTY GENERAL	\$ 10,309.42	2.00%	\$ 206.19	\$ 10,103.23	0.0000000000 \$ -
COUNTY ROAD	\$ 5,804.73	2.00%	\$ 116.09	\$ 5,688.64	0.0000000000 \$ -
COUNTY LIBRARY	\$ 2,291.27	2.00%	\$ 45.83	\$ 2,245.44	0.0000000000 \$ -
	\$ 18,405.42				
SCHOOLS					
CONWAY - 6700	\$ 75,814.72	0.2500%	\$ 189.54	\$ 75,625.18	0.0000000000 \$ -
VILONIA - 6701	\$ 3,244.40	0.2500%	\$ 8.11	\$ 3,236.29	0.0000000000 \$ -
GUY - 6702	\$ 898.54	0.2500%	\$ 2.25	\$ 896.29	0.0000000000 \$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000 \$ -
GREENBRIER - 6704	\$ 6,819.57	0.2500%	\$ 17.05	\$ 6,802.52	0.0000000000 \$ -
MAYFLOWER - 6705	\$ 688.14	0.2500%	\$ 1.72	\$ 686.42	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 \$ -
	\$ 87,465.37				
CITIES					
CONWAY GENERAL - 6600	\$ 501.33				0.0000000000 \$ -
CONWAY ROAD	\$ 375.99				0.0000000000 \$ -
POLICE PENSION	\$ 105.54				0.0000000000 \$ -
FIRE PENSION	\$ 105.54				0.0000000000 \$ -
NON-UNIFORM	\$ 105.54				0.0000000000 \$ -
	\$ 1,193.94	2.00%	\$ 23.88	\$ 1,170.06	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	\$ 284.35				0.0000000000 \$ -
WOOSTER ROAD	\$ 234.14				0.0000000000 \$ -
	\$ 518.49	2.00%	\$ 10.37	\$ 508.12	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	\$ 107,583.22		\$ 621.03	\$ 106,962.19	\$ 107,583.22

Summary

TAX AMOUNT	\$ 91,762.25
INTEREST	\$ 15,659.97
COUNTY COST	\$ 161.00
TOTAL AMOUNT:	\$ 107,583.22

RECEIPT # 17389
 RECEIPT DATE: 1/6/2020