

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

D# 699

Date: 09/03/2020

STATE LAND SALES SEPTEMBER 2020

	7210		9904		7210	
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
<b>COUNTY</b>						
COUNTY GENERAL	\$ 2,022.24	2.00%	\$ 40.44	\$ 1,981.80	0.0000000000	\$ -
COUNTY ROAD	\$ 829.76	2.00%	\$ 16.60	\$ 813.16	0.0000000000	\$ -
COUNTY LIBRARY	\$ 449.92	2.00%	\$ 9.00	\$ 440.92	0.0000000000	\$ -
	<b>\$ 3,301.92</b>					
<b>SCHOOLS</b>						
CONWAY - 6700	\$ 9,288.30	0.2500%	\$ 23.22	\$ 9,265.08	0.0000000000	\$ -
VILONIA - 6701	\$ 233.49	0.2500%	\$ 0.58	\$ 232.91	0.0000000000	\$ -
GUY - 6702	\$ 1,074.48	0.2500%	\$ 2.69	\$ 1,071.79	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 186.32	0.2500%	\$ 0.47	\$ 185.85	0.0000000000	\$ -
GREENBRIER - 6704	\$ 6,367.26	0.2500%	\$ 15.92	\$ 6,351.34	0.0000000000	\$ -
MAYFLOWER - 6705	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 115.83	0.2500%	\$ 0.29	\$ 115.54	0.0000000000	\$ -
QUITMAN - 6707	\$ 197.42	0.2500%	\$ 0.49	\$ 196.93	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	<b>\$ 17,463.10</b>					
<b>CITIES</b>						
CONWAY GENERAL - 6600	\$ 731.47				0.0000000000	\$ -
CONWAY ROAD	\$ 341.06				0.0000000000	\$ -
POLICE PENSION	\$ 97.45				0.0000000000	\$ -
FIRE PENSION	\$ 97.45				0.0000000000	\$ -
NON-UNIFORM	\$ 97.45				0.0000000000	\$ -
	<b>\$ 1,364.88</b>	2.00%	\$ 27.30	\$ 1,337.58	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	\$ 119.02				0.0000000000	\$ -
GREENBRIER ROAD	\$ 83.37				0.0000000000	\$ -
	<b>\$ 202.39</b>	2.00%	\$ 4.05	\$ 198.34	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	\$ 12.48				0.0000000000	\$ -
TWIN GROVES ROAD	\$ 3.97				0.0000000000	\$ -
	<b>\$ 16.45</b>	2.00%	\$ 0.33	\$ 16.12	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
<b>TOTAL</b>	<b>\$ 22,348.74</b>		<b>\$ 141.38</b>	<b>\$ 22,207.36</b>	<b>\$ 22,348.74</b>	<b>\$ -</b>

Summary

TAX AMOUNT	\$ 19,148.77
INTEREST	\$ 3,034.97
COUNTY COST	\$ 165.00
TOTAL	\$ 22,348.74

RECEIPT # 18092  
 RECEIPT DATE: 9/3/2020