

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

D# 754

Date: 04/05/2021

STATE LAND SALES APRIL 2021

	7210		9904		7210	
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	\$ 1,717.02	2.00%	\$ 34.34	\$ 1,682.68	0.0000000000	\$ -
COUNTY ROAD	\$ 1,061.03	2.00%	\$ 21.22	\$ 1,039.81	0.0000000000	\$ -
COUNTY LIBRARY	\$ 380.65	2.00%	\$ 7.61	\$ 373.04	0.0000000000	\$ -
	\$ 3,158.70					
SCHOOLS						
CONWAY - 6700	\$ 1,452.09	0.2500%	\$ 3.63	\$ 1,448.46	0.0000000000	\$ -
VILONIA - 6701	\$ 13,065.79	0.2500%	\$ 32.66	\$ 13,033.13	0.0000000000	\$ -
GUY - 6702	\$ 32.07	0.2500%	\$ 0.08	\$ 31.99	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 361.33	0.2500%	\$ 0.90	\$ 360.43	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 44.22	0.2500%	\$ 0.11	\$ 44.11	0.0000000000	\$ -
QUITMAN - 6707	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ 203.65	0.2500%	\$ 0.51	\$ 203.14	0.0000000000	\$ -
	\$ 15,159.15					
CITIES						
CONWAY GENERAL - 6600	\$ 14.97				0.0000000000	\$ -
CONWAY ROAD	\$ 6.98				0.0000000000	\$ -
POLICE PENSION	\$ 1.99				0.0000000000	\$ -
FIRE PENSION	\$ 1.99				0.0000000000	\$ -
NON-UNIFORM	\$ 1.99				0.0000000000	\$ -
	\$ 27.92	2.00%	\$ 0.56	\$ 27.36	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	\$ 18,345.77		\$ 101.62	\$ 18,244.15	\$ 18,345.77	\$ -

Summary	
TAX AMOUNT	\$ 15,926.82
INTEREST	\$ 2,356.45
COUNTY COST	\$ 62.50
TOTAL	\$ 18,345.77

RECEIPT # 18698
 RECEIPT DATE: 4/5/2021