

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

D# 781

Date: 07/06/2021

STATE LAND SALES JULY 2021

	7210	9904	7210		
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor INTEREST
COUNTY					
COUNTY GENERAL	\$ 1,564.05	2.00%	\$ 31.28	\$ 1,532.77	0.0000000000 \$ -
COUNTY ROAD	\$ 618.61	2.00%	\$ 12.37	\$ 606.24	0.0000000000 \$ -
COUNTY LIBRARY	\$ 347.42	2.00%	\$ 6.95	\$ 340.47	0.0000000000 \$ -
	\$ 2,530.08				
SCHOOLS					
CONWAY - 6700	\$ 2,765.29	0.2500%	\$ 6.91	\$ 2,758.38	0.0000000000 \$ -
VILONIA - 6701	\$ 3,012.86	0.2500%	\$ 7.53	\$ 3,005.33	0.0000000000 \$ -
GUY - 6702	\$ 632.37	0.2500%	\$ 1.58	\$ 630.79	0.0000000000 \$ -
MT. VERNON-ENOLA - 6703	\$ 144.01	0.2500%	\$ 0.36	\$ 143.65	0.0000000000 \$ -
GREENBRIER - 6704	\$ 5,733.74	0.2500%	\$ 14.33	\$ 5,719.41	0.0000000000 \$ -
MAYFLOWER - 6705	\$ 1,613.91	0.2500%	\$ 4.03	\$ 1,609.88	0.0000000000 \$ -
SOUTHSIDE - 6706	\$ 22.53	0.2500%	\$ 0.06	\$ 22.47	0.0000000000 \$ -
QUITMAN - 6707	\$ 12.50	0.2500%	\$ 0.03	\$ 12.47	0.0000000000 \$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000 \$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000 \$ -
	\$ 13,937.21				
CITIES					
CONWAY GENERAL - 6600	\$ 154.26				0.0000000000 \$ -
CONWAY ROAD	\$ 71.99				0.0000000000 \$ -
POLICE PENSION	\$ 20.57				0.0000000000 \$ -
FIRE PENSION	\$ 20.57				0.0000000000 \$ -
NON-UNIFORM	\$ 20.57				0.0000000000 \$ -
	\$ 287.96	2.00%	\$ 5.76	\$ 282.20	0.0000000000 \$ -
DAMASCUS GENERAL - 6601	\$ -				0.0000000000 \$ -
DAMASCUS ROAD	\$ -				0.0000000000 \$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000 \$ -
VILONIA GENERAL - 6602	\$ 118.69				0.0000000000 \$ -
VILONIA ROAD	\$ 55.39				0.0000000000 \$ -
	\$ 174.08	2.00%	\$ 3.48	\$ 170.60	0.0000000000 \$ -
GUY GENERAL - 6603	\$ 33.12				0.0000000000 \$ -
GUY ROAD	\$ 21.08				0.0000000000 \$ -
	\$ 54.20	2.00%	\$ 1.08	\$ 53.12	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	\$ 215.16				0.0000000000 \$ -
GREENBRIER ROAD	\$ 150.49				0.0000000000 \$ -
	\$ 365.65	2.00%	\$ 7.31	\$ 358.34	0.0000000000 \$ -
WOOSTER GENERAL - 6607	\$ -				0.0000000000 \$ -
WOOSTER ROAD	\$ -				0.0000000000 \$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000 \$ -
MAYFLOWER GENERAL - 6608	\$ 159.92				0.0000000000 \$ -
MAYFLOWER ROAD	\$ 55.76				0.0000000000 \$ -
	\$ 215.68	2.00%	\$ 4.31	\$ 211.37	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	\$ 17,564.86		\$ 107.37	\$ 17,457.49	\$ 17,564.86 \$ -

Summary	
TAX AMOUNT	\$ 15,322.82
INTEREST	\$ 2,148.54
COUNTY COST	\$ 93.50
TOTAL	\$ 17,564.86

RECEIPT # 18991
 RECEIPT DATE: 7/6/2021