

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

D# 837

Date: 02/07/2022

STATE LAND SALES FEBRUARY 2022

	7210	9904	7210		
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor INTEREST
COUNTY					
COUNTY GENERAL	\$ 2,614.56	2.00%	\$ 52.29	\$ 2,562.27	0.0000000000 \$ -
COUNTY ROAD	\$ 954.01	2.00%	\$ 19.08	\$ 934.93	0.0000000000 \$ -
COUNTY LIBRARY	\$ 583.96	2.00%	\$ 11.68	\$ 572.28	0.0000000000 \$ -
	\$ 4,152.53				
SCHOOLS					
CONWAY - 6700	\$ 18,235.79	0.2500%	\$ 45.59	\$ 18,190.20	0.0000000000 \$ -
VILONIA - 6701	\$ 1,876.63	0.2500%	\$ 4.69	\$ 1,871.94	0.0000000000 \$ -
GUY - 6702	\$ 345.30	0.2500%	\$ 0.86	\$ 344.44	0.0000000000 \$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000 \$ -
GREENBRIER - 6704	\$ 1,682.08	0.2500%	\$ 4.21	\$ 1,677.87	0.0000000000 \$ -
MAYFLOWER - 6705	\$ -	0.2500%	\$ -	\$ -	0.0000000000 \$ -
SOUTHSIDE - 6706	\$ -	0.2500%	\$ -	\$ -	0.0000000000 \$ -
QUITMAN - 6707	\$ 144.27	0.2500%	\$ 0.36	\$ 143.91	0.0000000000 \$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000 \$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000 \$ -
	\$ 22,284.07				
CITIES					
CONWAY GENERAL - 6600	\$ 1,434.24				0.0000000000 \$ -
CONWAY ROAD	\$ 668.68				0.0000000000 \$ -
POLICE PENSION	\$ 191.94				0.0000000000 \$ -
FIRE PENSION	\$ 191.94				0.0000000000 \$ -
NON-UNIFORM	\$ 191.94				0.0000000000 \$ -
	\$ 2,678.74	2.00%	\$ 53.57	\$ 2,625.17	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	\$ 6.02				0.0000000000 \$ -
TWIN GROVES ROAD	\$ 1.91				0.0000000000 \$ -
	\$ 7.93	2.00%	\$ 0.16	\$ 7.77	0.0000000000 \$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000 \$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000 \$ -
TOTAL	\$ 29,123.27		\$ 192.49	\$ 28,930.78	\$ 29,123.27

Summary	
TAX AMOUNT	\$ 24,440.66
INTEREST	\$ 4,586.61
COUNTY COST	\$ 96.00
TOTAL	\$ 29,123.27

RECEIPT # 19630
 RECEIPT DATE: 2/7/2022