

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

D# 829

Date: 01/07/2022

7210

9904

7210

STATE LAND SALES JANUARY 2022

COUNTY	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY GENERAL	\$ 4,702.69	2.00%	\$ 94.05	\$ 4,608.64	0.0000000000	\$ -
COUNTY ROAD	\$ 1,553.92	2.00%	\$ 31.08	\$ 1,522.84	0.0000000000	\$ -
COUNTY LIBRARY	\$ 1,045.06	2.00%	\$ 20.90	\$ 1,024.16	0.0000000000	\$ -
	\$ 7,301.67					
SCHOOLS						
CONWAY - 6700	\$ 8,766.71	0.2500%	\$ 21.92	\$ 8,744.79	0.0000000000	\$ -
VILONIA - 6701	\$ 308.52	0.2500%	\$ 0.77	\$ 307.75	0.0000000000	\$ -
GUY - 6702	\$ 4.74	0.2500%	\$ 0.01	\$ 4.73	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ 27,275.98	0.2500%	\$ 68.19	\$ 27,207.79	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 5,652.20	0.2500%	\$ 14.13	\$ 5,638.07	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
QUITMAN - 6707	\$ 30.42	0.2500%	\$ 0.08	\$ 30.34	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 42,038.57					
CITIES						
CONWAY GENERAL - 6600	\$ 687.37				0.0000000000	\$ -
CONWAY ROAD	\$ 320.50				0.0000000000	\$ -
POLICE PENSION	\$ 91.57				0.0000000000	\$ -
FIRE PENSION	\$ 91.57				0.0000000000	\$ -
NON-UNIFORM	\$ 91.57				0.0000000000	\$ -
	\$ 1,282.58	2.00%	\$ 25.65	\$ 1,256.93	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	\$ 0.25				0.0000000000	\$ -
GUY ROAD	\$ 0.15				0.0000000000	\$ -
	\$ 0.40	2.00%	\$ 0.01	\$ 0.39	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	\$ 1,283.27				0.0000000000	\$ -
GREENBRIER ROAD	\$ 897.63				0.0000000000	\$ -
	\$ 2,180.90	2.00%	\$ 43.62	\$ 2,137.28	0.0000000000	\$ -
WOOSTER GENERAL - 6607	\$ 29.94				0.0000000000	\$ -
WOOSTER ROAD	\$ 13.95				0.0000000000	\$ -
	\$ 43.89	2.00%	\$ 0.88	\$ 43.01	0.0000000000	\$ -
MAYFLOWER GENERAL - 6608	\$ 403.21				0.0000000000	\$ -
MAYFLOWER ROAD	\$ 140.59				0.0000000000	\$ -
	\$ 543.80	2.00%	\$ 10.88	\$ 532.92		
TWIN GROVES GENERAL - 6610	\$ -				0.0000000000	\$ -
TWIN GROVES ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -		
TOTAL	\$ 53,391.81		\$ 332.17	\$ 53,059.64	\$ 53,391.81	\$ -

Summary

TAX AMOUNT	\$ 47,650.41
INTEREST	\$ 5,683.90
COUNTY COST	\$ 57.50
TOTAL	\$ 53,391.81

RECEIPT # 19535
 RECEIPT DATE: 1/5/2022