

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

D# 788

Date: 08/04/2021

STATE LAND SALES AUGUST 2021

	7210	9904	7210		
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor INTEREST
COUNTY					
COUNTY GENERAL	\$ 5,742.41	2.00%	\$ 114.85	\$ 5,627.56	0.0000000000 \$ -
COUNTY ROAD	\$ 3,271.16	2.00%	\$ 65.42	\$ 3,205.74	0.0000000000 \$ -
COUNTY LIBRARY	\$ 1,277.65	2.00%	\$ 25.55	\$ 1,252.10	0.0000000000 \$ -
	\$ 10,291.22				
SCHOOLS					
CONWAY - 6700	\$ 9,812.65	0.2500%	\$ 24.53	\$ 9,788.12	0.0000000000 \$ -
VILONIA - 6701	\$ 6,941.16	0.2500%	\$ 17.35	\$ 6,923.81	0.0000000000 \$ -
GUY - 6702	\$ 129.80	0.2500%	\$ 0.32	\$ 129.48	0.0000000000 \$ -
MT. VERNON-ENOLA - 6703	\$ 612.75	0.2500%	\$ 1.53	\$ 611.22	0.0000000000 \$ -
GREENBRIER - 6704	\$ 2,851.07	0.2500%	\$ 7.13	\$ 2,843.94	0.0000000000 \$ -
MAYFLOWER - 6705	\$ 30,635.95	0.2500%	\$ 76.59	\$ 30,559.36	0.0000000000 \$ -
SOUTHSIDE - 6706	\$ 17.25	0.2500%	\$ 0.04	\$ 17.21	0.0000000000 \$ -
QUITMAN - 6707	\$ -	0.2500%	\$ -	\$ -	0.0000000000 \$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000 \$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000 \$ -
	\$ 51,000.63				
CITIES					
CONWAY GENERAL - 6600	\$ 507.74				0.0000000000 \$ -
CONWAY ROAD	\$ 236.67				0.0000000000 \$ -
POLICE PENSION	\$ 68.53				0.0000000000 \$ -
FIRE PENSION	\$ 68.53				0.0000000000 \$ -
NON-UNIFORM	\$ 68.53				0.0000000000 \$ -
	\$ 950.00	2.00%	\$ 19.00	\$ 931.00	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	\$ 0.19				0.0000000000 \$ -
GUY ROAD	\$ 0.12				0.0000000000 \$ -
	\$ 0.31	2.00%	\$ 0.01	\$ 0.30	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	\$ 90.77				0.0000000000 \$ -
GREENBRIER ROAD	\$ 63.49				0.0000000000 \$ -
	\$ 154.26	2.00%	\$ 3.09	\$ 151.17	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	\$ 62,396.42		\$ 355.41	\$ 62,041.01	\$ 62,396.42 \$ -

Summary

TAX AMOUNT	\$ 49,792.44
INTEREST	\$ 12,486.98
COUNTY COST	\$ 117.00
TOTAL	\$ 62,396.42

RECEIPT # 19073
 RECEIPT DATE: 8/4/2021