

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

D# 820

Date: 12/3/2021

7210

9904

7210

STATE LAND SALES DECEMBER 2021

COUNTY	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY GENERAL	\$ 5,637.31	2.00%	\$ 112.75	\$ 5,524.56	0.0000000000	\$ -
COUNTY ROAD	\$ 2,450.26	2.00%	\$ 49.01	\$ 2,401.25	0.0000000000	\$ -
COUNTY LIBRARY	\$ 1,253.59	2.00%	\$ 25.07	\$ 1,228.52	0.0000000000	\$ -
	\$ 9,341.16					
SCHOOLS						
CONWAY - 6700	\$ 28,686.67	0.2500%	\$ 71.72	\$ 28,614.95	0.0000000000	\$ -
VILONIA - 6701	\$ 5,843.48	0.2500%	\$ 14.61	\$ 5,828.87	0.0000000000	\$ -
GUY - 6702	\$ 54.94	0.2500%	\$ 0.14	\$ 54.80	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ 12,049.20	0.2500%	\$ 30.12	\$ 12,019.08	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 2,315.66	0.2500%	\$ 5.79	\$ 2,309.87	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 15.50	0.2500%	\$ 0.04	\$ 15.46	0.0000000000	\$ -
QUITMAN - 6707	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 48,965.45					
CITIES						
CONWAY GENERAL - 6600	\$ 2,241.79				0.0000000000	\$ -
CONWAY ROAD	\$ 1,045.29				0.0000000000	\$ -
POLICE PENSION	\$ 298.65				0.0000000000	\$ -
FIRE PENSION	\$ 298.65				0.0000000000	\$ -
NON-UNIFORM	\$ 298.65				0.0000000000	\$ -
	\$ 4,183.03	2.00%	\$ 83.66	\$ 4,099.37	0.0000000000	\$ -
DAMASCUS GENERAL - 6601	\$ -				0.0000000000	\$ -
DAMASCUS ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
VILONIA GENERAL - 6602	\$ 20.21				0.0000000000	\$ -
VILONIA ROAD	\$ 9.43				0.0000000000	\$ -
	\$ 29.64	2.00%	\$ 0.59	\$ 29.05	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	\$ 4.94				0.0000000000	\$ -
TWIN GROVES ROAD	\$ 1.56				0.0000000000	\$ -
	\$ 6.50	2.00%	\$ 0.13	\$ 6.37	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
TOTAL	\$ 62,525.78		\$ 393.63	\$ 62,132.15	\$ 62,525.78	\$ -

Summary

TAX AMOUNT	\$ 53,882.58
INTEREST	\$ 8,530.70
COUNTY COST	\$ 112.50
TOTAL	\$ 62,525.78

RECEIPT # 19438
 RECEIPT DATE: 12/3/2021