

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

D# 738

Date: 2/3/2021

STATE LAND SALES FEBRUARY 2021

	7210		9904		7210	
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	\$ 3,357.78	2.00%	\$ 67.16	\$ 3,290.62	0.0000000000	\$ -
COUNTY ROAD	\$ 1,631.34	2.00%	\$ 32.63	\$ 1,598.71	0.0000000000	\$ -
COUNTY LIBRARY	\$ 745.66	2.00%	\$ 14.91	\$ 730.75	0.0000000000	\$ -
	\$ 5,734.78					
SCHOOLS						
CONWAY - 6700	\$ 9,966.34	0.2500%	\$ 24.92	\$ 9,941.42	0.0000000000	\$ -
VILONIA - 6701	\$ 13,999.88	0.2500%	\$ 35.00	\$ 13,964.88	0.0000000000	\$ -
GUY - 6702	\$ 587.44	0.2500%	\$ 1.47	\$ 585.97	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ 4,543.12	0.2500%	\$ 11.36	\$ 4,531.76	0.0000000000	\$ -
MAYFLOWER - 6705	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
QUITMAN - 6707	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 29,096.78					
CITIES						
CONWAY GENERAL - 6600	\$ 586.67				0.0000000000	\$ -
CONWAY ROAD	\$ 273.54				0.0000000000	\$ -
POLICE PENSION	\$ 78.16				0.0000000000	\$ -
FIRE PENSION	\$ 78.16				0.0000000000	\$ -
NON-UNIFORM	\$ 78.16				0.0000000000	\$ -
	\$ 1,094.69	2.00%	\$ 21.89	\$ 1,072.80	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	\$ 30.84				0.0000000000	\$ -
GUY ROAD	\$ 19.46				0.0000000000	\$ -
	\$ 50.30	2.00%	\$ 1.01	\$ 49.29	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	\$ 234.18				0.0000000000	\$ -
GREENBRIER ROAD	\$ 164.04				0.0000000000	\$ -
	\$ 398.22	2.00%	\$ 7.96	\$ 390.26	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	\$ 36,374.77		\$ 218.31	\$ 36,156.46	\$ 36,374.77	\$ -

Summary	
TAX AMOUNT	\$ 30,868.15
INTEREST	\$ 5,447.12
COUNTY COST	\$ 59.50
TOTAL	\$ 36,374.77

RECEIPT # 18534
 RECEIPT DATE: 2/3/2021