

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

D# 771

Date: 06/03/2021

STATE LAND SALES JUNE 2021 7210 9904 7210

COUNTY	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY GENERAL	\$ 1,797.47	2.00%	\$ 35.95	\$ 1,761.52	0.0000000000	\$ -
COUNTY ROAD	\$ 945.43	2.00%	\$ 18.91	\$ 926.52	0.0000000000	\$ -
COUNTY LIBRARY	\$ 400.34	2.00%	\$ 8.01	\$ 392.33	0.0000000000	\$ -
	\$ 3,143.24					
SCHOOLS						
CONWAY - 6700	\$ 10,859.13	0.2500%	\$ 27.15	\$ 10,831.98	0.0000000000	\$ -
VILONIA - 6701	\$ 4,213.10	0.2500%	\$ 10.53	\$ 4,202.57	0.0000000000	\$ -
GUY - 6702	\$ 85.06	0.2500%	\$ 0.21	\$ 84.85	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ 4.82	0.2500%	\$ 0.01	\$ 4.81	0.0000000000	\$ -
MAYFLOWER - 6705	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 50.89	0.2500%	\$ 0.13	\$ 50.76	0.0000000000	\$ -
QUITMAN - 6707	\$ 157.63	0.2500%	\$ 0.39	\$ 157.24	0.0000000000	\$ -
ROSE BUD - 6708	\$ 19.19	0.2500%	\$ 0.05	\$ 19.14	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 15,389.82					
CITIES						
CONWAY GENERAL - 6600	\$ 367.35				0.0000000000	\$ -
CONWAY ROAD	\$ 171.24				0.0000000000	\$ -
POLICE PENSION	\$ 49.40				0.0000000000	\$ -
FIRE PENSION	\$ 49.40				0.0000000000	\$ -
NON-UNIFORM	\$ 49.40				0.0000000000	\$ -
	\$ 686.79	2.00%	\$ 13.74	\$ 673.05	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	\$ -				0.0000000000	\$ -
TWIN GROVES ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
TOTAL	\$ 19,219.85		\$ 115.08	\$ 19,104.77	\$ 19,219.85	\$ -

Summary	
TAX AMOUNT	\$ 15,949.79
INTEREST	\$ 3,038.56
COUNTY COST	\$ 231.50
TOTAL	\$ 19,219.85

RECEIPT # 18879
 RECEIPT DATE: 6/3/2021