

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

D# 744

Date: 03/03/2021

STATE LAND SALES MARCH 2021

	7210		9904		7210	
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	\$ 1,072.03	2.00%	\$ 21.44	\$ 1,050.59	0.0000000000	\$ -
COUNTY ROAD	\$ 620.97	2.00%	\$ 12.42	\$ 608.55	0.0000000000	\$ -
COUNTY LIBRARY	\$ 238.84	2.00%	\$ 4.78	\$ 234.06	0.0000000000	\$ -
	\$ 1,931.84					
SCHOOLS						
CONWAY - 6700	\$ 5,178.59	0.2500%	\$ 12.95	\$ 5,165.64	0.0000000000	\$ -
VILONIA - 6701	\$ 1,310.42	0.2500%	\$ 3.28	\$ 1,307.14	0.0000000000	\$ -
GUY - 6702	\$ 1,546.93	0.2500%	\$ 3.87	\$ 1,543.06	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 936.19	0.2500%	\$ 2.34	\$ 933.85	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
QUITMAN - 6707	\$ 67.00	0.2500%	\$ 0.17	\$ 66.83	0.0000000000	\$ -
ROSE BUD - 6708	\$ 302.09	0.2500%	\$ 0.76	\$ 301.33	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 9,341.22					
CITIES						
CONWAY GENERAL - 6600	\$ 100.69				0.0000000000	\$ -
CONWAY ROAD	\$ 46.94				0.0000000000	\$ -
POLICE PENSION	\$ 13.41				0.0000000000	\$ -
FIRE PENSION	\$ 13.41				0.0000000000	\$ -
NON-UNIFORM	\$ 13.41				0.0000000000	\$ -
	\$ 187.86	2.00%	\$ 3.76	\$ 184.10	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	\$ 11,460.92		\$ 65.77	\$ 11,395.15	\$ 11,460.92	\$ -

Summary

TAX AMOUNT	\$ 9,969.34
INTEREST	\$ 1,446.08
COUNTY COST	\$ 45.50
TOTAL	\$ 11,460.92

RECEIPT # 18608
 RECEIPT DATE: 3/3/2021