

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

D# 796

Date: 9/07/2021

7210

9904

7210

STATE LAND SALES SEPTEMBER 2021

COUNTY	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY GENERAL	\$ 1,184.12	2.00%	\$ 23.68	\$ 1,160.44	0.0000000000	\$ -
COUNTY ROAD	\$ 593.92	2.00%	\$ 11.88	\$ 582.04	0.0000000000	\$ -
COUNTY LIBRARY	\$ 263.22	2.00%	\$ 5.26	\$ 257.96	0.0000000000	\$ -
	\$ 2,041.26					
SCHOOLS						
CONWAY - 6700	\$ 4,537.05	0.2500%	\$ 11.34	\$ 4,525.71	0.0000000000	\$ -
VILONIA - 6701	\$ 3,016.54	0.2500%	\$ 7.54	\$ 3,009.00	0.0000000000	\$ -
GUY - 6702	\$ 272.25	0.2500%	\$ 0.68	\$ 271.57	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ 532.90	0.2500%	\$ 1.33	\$ 531.57	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 1,801.93	0.2500%	\$ 4.50	\$ 1,797.43	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 174.67	0.2500%	\$ 0.44	\$ 174.23	0.0000000000	\$ -
QUITMAN - 6707	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 10,335.34					
CITIES						
CONWAY GENERAL - 6600	\$ 292.39				0.0000000000	\$ -
CONWAY ROAD	\$ 136.33				0.0000000000	\$ -
POLICE PENSION	\$ 38.95				0.0000000000	\$ -
FIRE PENSION	\$ 38.95				0.0000000000	\$ -
NON-UNIFORM	\$ 38.95				0.0000000000	\$ -
	\$ 545.57	2.00%	\$ 10.91	\$ 534.66	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	\$ 20.24				0.0000000000	\$ -
TWIN GROVES ROAD	\$ 6.44				0.0000000000	\$ -
	\$ 26.68	2.00%	\$ 0.53	\$ 26.15	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
TOTAL	\$ 12,948.85		\$ 78.09	\$ 12,870.76	\$ 12,948.85	\$ -

Summary

TAX AMOUNT	\$ 11,127.48
INTEREST	\$ 1,690.87
COUNTY COST	\$ 130.50
TOTAL	\$ 12,948.85

RECEIPT # 19174
 RECEIPT DATE: 9/3/2021