

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

D# 916

Date: 12/12/2022

STATE LAND SALES DECEMBER 2022

	7210	9904	7210		
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor INTEREST
COUNTY					
COUNTY GENERAL	\$ 2,732.93	2.00%	\$ 54.66	\$ 2,678.27	0.0000000000 \$ -
COUNTY ROAD	\$ 1,161.99	2.00%	\$ 23.24	\$ 1,138.75	0.0000000000 \$ -
COUNTY LIBRARY	\$ 607.15	2.00%	\$ 12.14	\$ 595.01	0.0000000000 \$ -
	\$ 4,502.07				
SCHOOLS					
CONWAY - 6700	\$ 2,213.41	0.2500%	\$ 5.53	\$ 2,207.88	0.0000000000 \$ -
VILONIA - 6701	\$ 189.11	0.2500%	\$ 0.47	\$ 188.64	0.0000000000 \$ -
GUY - 6702	\$ 1,554.70	0.2500%	\$ 3.89	\$ 1,550.81	0.0000000000 \$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000 \$ -
GREENBRIER - 6704	\$ 7,312.25	0.2500%	\$ 18.28	\$ 7,293.97	0.0000000000 \$ -
MAYFLOWER - 6705	\$ -	0.2500%	\$ -	\$ -	0.0000000000 \$ -
SOUTHSIDE - 6706	\$ 12,700.60	0.2500%	\$ 31.75	\$ 12,668.85	0.0000000000 \$ -
QUITMAN - 6707	\$ -	0.2500%	\$ -	\$ -	0.0000000000 \$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000 \$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000 \$ -
	\$ 23,970.07				
CITIES					
CONWAY GENERAL - 6600	\$ 79.63				0.0000000000 \$ -
CONWAY ROAD	\$ 37.13				0.0000000000 \$ -
POLICE PENSION	\$ 10.61				0.0000000000 \$ -
FIRE PENSION	\$ 10.61				0.0000000000 \$ -
NON-UNIFORM	\$ 10.61				0.0000000000 \$ -
	\$ 148.59	2.00%	\$ 2.97	\$ 145.62	0.0000000000 \$ -
DAMASCUS GENERAL - 6601	\$ 984.54				0.0000000000 \$ -
DAMASCUS ROAD	\$ 459.45				0.0000000000 \$ -
	\$ 1,443.99	2.00%	\$ 28.88	\$ 1,415.11	0.0000000000 \$ -
VILONIA GENERAL - 6602	\$ -				0.0000000000 \$ -
VILONIA ROAD	\$ -				0.0000000000 \$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000 \$ -
GUY GENERAL - 6603	\$ 18.70				0.0000000000 \$ -
GUY ROAD	\$ 11.69				0.0000000000 \$ -
	\$ 30.39	2.00%	\$ 0.61	\$ 29.78	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	\$ 38.74				0.0000000000 \$ -
GREENBRIER ROAD	\$ 27.09				0.0000000000 \$ -
	\$ 65.83	2.00%	\$ 1.32	\$ 64.51	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	\$ 30,160.94		\$ 183.74	\$ 29,977.20	\$ 30,160.94

Summary

TAX AMOUNT	\$ 26,562.35
INTEREST	\$ 3,515.59
COUNTY COST	\$ 83.00
TOTAL	\$ 30,160.94

RECEIPT # 20613
 RECEIPT DATE: 12/6/2022