

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

D# 900

Date: 10/6/2022

STATE LAND SALES OCTOBER 2022

	7210		9904		7210	
COUNTY	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY GENERAL	\$ 9,457.77	2.00%	\$ 189.16	\$ 9,268.61	0.0000000000	\$ -
COUNTY ROAD	\$ 3,602.69	2.00%	\$ 72.05	\$ 3,530.64	0.0000000000	\$ -
COUNTY LIBRARY	\$ 2,106.03	2.00%	\$ 42.12	\$ 2,063.91	0.0000000000	\$ -
	\$ 15,166.49					
SCHOOLS						
CONWAY - 6700	\$ 74,864.21	0.2500%	\$ 187.16	\$ 74,677.05	0.0000000000	\$ -
VILONIA - 6701	\$ 3,646.75	0.2500%	\$ 9.12	\$ 3,637.63	0.0000000000	\$ -
GUY - 6702	\$ 103.77	0.2500%	\$ 0.26	\$ 103.51	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 36.18	0.2500%	\$ 0.09	\$ 36.09	0.0000000000	\$ -
GREENBRIER - 6704	\$ 185.90	0.2500%	\$ 0.46	\$ 185.44	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 1,425.34	0.2500%	\$ 3.56	\$ 1,421.78	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 4.81	0.2500%	\$ 0.01	\$ 4.80	0.0000000000	\$ -
QUITMAN - 6707	\$ 68.64	0.2500%	\$ 0.17	\$ 68.47	0.0000000000	\$ -
ROSE BUD - 6708	\$ 19.52	0.2500%	\$ 0.05	\$ 19.47	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 80,355.12					
CITIES						
CONWAY GENERAL - 6600	\$ 4,717.52				0.0000000000	\$ -
CONWAY ROAD	\$ 2,199.65				0.0000000000	\$ -
POLICE PENSION	\$ 628.47				0.0000000000	\$ -
FIRE PENSION	\$ 628.47				0.0000000000	\$ -
NON-UNIFORM	\$ 628.47				0.0000000000	\$ -
	\$ 8,802.58	2.00%	\$ 176.05	\$ 8,626.53	0.0000000000	\$ -
DAMASCUS GENERAL - 6601	\$ -				0.0000000000	\$ -
DAMASCUS ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
VILONIA GENERAL - 6602	\$ 95.16				0.0000000000	\$ -
VILONIA ROAD	\$ 44.41				0.0000000000	\$ -
	\$ 139.57	2.00%	\$ 2.79	\$ 136.78	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	\$ 100.16				0.0000000000	\$ -
MAYFLOWER ROAD	\$ 35.05				0.0000000000	\$ -
	\$ 135.21	2.00%	\$ 2.70	\$ 132.51	0.0000000000	\$ -
TWIN GROVES GENERAL - 6610	\$ 2.71				0.0000000000	\$ -
TWIN GROVES ROAD	\$ 0.86				0.0000000000	\$ -
	\$ 3.57	2.00%	\$ 0.07	\$ 3.50	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
TOTAL	\$ 104,602.54		\$ 685.82	\$ 103,916.72	\$ 104,602.54	\$ -

Summary

TAX AMOUNT	\$ 89,606.64
INTEREST	\$ 14,824.90
COUNTY COST	\$ 171.00
TOTAL	\$ 104,602.54

RECEIPT # 20403
 RECEIPT DATE: 10/5/2022