

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

D# 932

Date: 2/6/2023

7210

9904

7210

STATE LAND SALES FEBRUARY 2023

COUNTY	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY GENERAL	\$ 4,230.91	2.00%	\$ 84.62	\$ 4,146.29	0.0000000000	\$ -
COUNTY ROAD	\$ 1,697.37	2.00%	\$ 33.95	\$ 1,663.42	0.0000000000	\$ -
COUNTY LIBRARY	\$ 942.29	2.00%	\$ 18.85	\$ 923.44	0.0000000000	\$ -
	\$ 6,870.57					
SCHOOLS						
CONWAY - 6700	\$ 22,632.97	0.2500%	\$ 56.58	\$ 22,576.39	0.0000000000	\$ -
VILONIA - 6701	\$ 7,835.26	0.2500%	\$ 19.59	\$ 7,815.67	0.0000000000	\$ -
GUY - 6702	\$ 135.97	0.2500%	\$ 0.34	\$ 135.63	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ 883.51	0.2500%	\$ 2.21	\$ 881.30	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 5,079.53	0.2500%	\$ 12.70	\$ 5,066.83	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
QUITMAN - 6707	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 36,567.24					
CITIES						
CONWAY GENERAL - 6600	\$ 1,481.34				0.0000000000	\$ -
CONWAY ROAD	\$ 690.71				0.0000000000	\$ -
POLICE PENSION	\$ 197.35				0.0000000000	\$ -
FIRE PENSION	\$ 197.35				0.0000000000	\$ -
NON-UNIFORM	\$ 197.35				0.0000000000	\$ -
	\$ 2,764.10	2.00%	\$ 55.28	\$ 2,708.82	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	\$ 0.73				0.0000000000	\$ -
GREENBRIER ROAD	\$ 0.51				0.0000000000	\$ -
	\$ 1.24	2.00%	\$ 0.02	\$ 1.22	0.0000000000	\$ -
WOOSTER GENERAL - 6607	\$ -				0.0000000000	\$ -
WOOSTER ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
MAYFLOWER GENERAL - 6608	\$ 700.85				0.0000000000	\$ -
MAYFLOWER ROAD	\$ 245.53				0.0000000000	\$ -
	\$ 946.38	2.00%	\$ 18.93	\$ 927.45	0.0000000000	\$ -
TWIN GROVES GENERAL - 6610	\$ -				0.0000000000	\$ -
TWIN GROVES ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ 11.35				0.0000000000	\$ -
	\$ 11.35	2.00%	\$ 0.23	\$ 11.12	0.0000000000	\$ -
TOTAL	\$ 47,160.88		\$ 303.30	\$ 46,857.58	\$ 47,160.88	\$ -

Summary

TAX AMOUNT	\$ 40,128.54
INTEREST	\$ 6,920.34
COUNTY COST	\$ 112.00
TOTAL	\$ 47,160.88

RECEIPT # 20800
 RECEIPT DATE: 2/6/2023