

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

D# 886

Date: 08/03/2022

STATE LAND SALES AUGUST 2022

	7210		9904		7210	
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	\$ 18,662.93	2.00%	\$ 373.26	\$ 18,289.67	0.0000000000	\$ -
COUNTY ROAD	\$ 9,911.82	2.00%	\$ 198.24	\$ 9,713.58	0.0000000000	\$ -
COUNTY LIBRARY	\$ 4,150.52	2.00%	\$ 83.01	\$ 4,067.51	0.0000000000	\$ -
	\$ 32,725.27					
SCHOOLS						
CONWAY - 6700	\$ 42,972.66	0.2500%	\$ 107.43	\$ 42,865.23	0.0000000000	\$ -
VILONIA - 6701	\$ 17,094.40	0.2500%	\$ 42.74	\$ 17,051.66	0.0000000000	\$ -
GUY - 6702	\$ 362.97	0.2500%	\$ 0.91	\$ 362.06	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 2,008.79	0.2500%	\$ 5.02	\$ 2,003.77	0.0000000000	\$ -
GREENBRIER - 6704	\$ 24,935.33	0.2500%	\$ 62.34	\$ 24,872.99	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 7,282.83	0.2500%	\$ 18.21	\$ 7,264.62	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
QUITMAN - 6707	\$ 2,380.99	0.2500%	\$ 5.95	\$ 2,375.04	0.0000000000	\$ -
ROSE BUD - 6708	\$ 63,963.71	0.2500%	\$ 159.91	\$ 63,803.80	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 161,001.68					
CITIES						
CONWAY GENERAL - 6600	\$ 2,780.37				0.0000000000	\$ -
CONWAY ROAD	\$ 1,299.24				0.0000000000	\$ -
POLICE PENSION	\$ 371.87				0.0000000000	\$ -
FIRE PENSION	\$ 371.87				0.0000000000	\$ -
NON-UNIFORM	\$ 371.87				0.0000000000	\$ -
	\$ 5,195.22	2.00%	\$ 103.90	\$ 5,091.32	0.0000000000	\$ -
DAMASCUS GENERAL - 6601	\$ -				0.0000000000	\$ -
DAMASCUS ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
VILONIA GENERAL - 6602	\$ 229.91				0.0000000000	\$ -
VILONIA ROAD	\$ 107.30				0.0000000000	\$ -
	\$ 337.21	2.00%	\$ 6.74	\$ 330.47	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	\$ 79.44				0.0000000000	\$ -
GREENBRIER ROAD	\$ 55.64				0.0000000000	\$ -
	\$ 135.08	2.00%	\$ 2.70	\$ 132.38	0.0000000000	\$ -
WOOSTER GENERAL - 6607	\$ -				0.0000000000	\$ -
WOOSTER ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
MAYFLOWER GENERAL - 6608	\$ 658.62				0.0000000000	\$ -
MAYFLOWER ROAD	\$ 229.65				0.0000000000	\$ -
	\$ 888.27	2.00%	\$ 17.77	\$ 870.50	0.0000000000	\$ -
TWIN GROVES GENERAL - 6610	\$ 21.91				0.0000000000	\$ -
TWIN GROVES ROAD	\$ 6.97				0.0000000000	\$ -
	\$ 28.88	2.00%	\$ 0.58	\$ 28.30	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
TOTAL	\$ 200,311.61		\$ 1,188.71	\$ 199,122.90	\$ 200,311.61	\$ -

Summary

TAX AMOUNT	\$ 159,327.82
INTEREST	\$ 40,767.29
COUNTY COST	\$ 216.50
TOTAL	\$ 200,311.61

RECEIPT # 20215
 RECEIPT DATE: 8/3/2022