

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

D# 909

Date: 11/07/2022

STATE LAND SALES NOVEMBER 2022

	7210	9904	7210			
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	\$ 859.49	2.00%	\$ 17.19	\$ 842.30	0.0000000000	\$ -
COUNTY ROAD	\$ 304.02	2.00%	\$ 6.08	\$ 297.94	0.0000000000	\$ -
COUNTY LIBRARY	\$ 191.34	2.00%	\$ 3.83	\$ 187.51	0.0000000000	\$ -
	\$ 1,354.85					
SCHOOLS						
CONWAY - 6700	\$ 6,218.07	0.2500%	\$ 15.55	\$ 6,202.52	0.0000000000	\$ -
VILONIA - 6701	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GUY - 6702	\$ 68.74	0.2500%	\$ 0.17	\$ 68.57	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 199.98	0.2500%	\$ 0.50	\$ 199.48	0.0000000000	\$ -
GREENBRIER - 6704	\$ 851.42	0.2500%	\$ 2.13	\$ 849.29	0.0000000000	\$ -
MAYFLOWER - 6705	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
QUITMAN - 6707	\$ 19.09	0.2500%	\$ 0.05	\$ 19.04	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 7,357.30					
CITIES						
CONWAY GENERAL - 6600	\$ 489.68				0.0000000000	\$ -
CONWAY ROAD	\$ 228.32				0.0000000000	\$ -
POLICE PENSION	\$ 65.24				0.0000000000	\$ -
FIRE PENSION	\$ 65.24				0.0000000000	\$ -
NON-UNIFORM	\$ 65.24				0.0000000000	\$ -
	\$ 913.72	2.00%	\$ 18.27	\$ 895.45	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	\$ 7.20				0.0000000000	\$ -
TWIN GROVES ROAD	\$ 2.29				0.0000000000	\$ -
	\$ 9.49	2.00%	\$ 0.19	\$ 9.30	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
TOTAL	\$ 9,635.36		\$ 63.96	\$ 9,571.40	\$ 9,635.36	\$ -

Summary

TAX AMOUNT	\$ 8,683.20
INTEREST	\$ 924.16
COUNTY COST	\$ 28.00
TOTAL	\$ 9,635.36

RECEIPT # 20528
 RECEIPT DATE: 11/7/2022