

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

D# 893

Date: 09/06/2022

STATE LAND SALES SEPTEMBER 2022

	7210	9904	7210			
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
<b>COUNTY</b>						
COUNTY GENERAL	\$ 3,526.12	2.00%	\$ 70.52	\$ 3,455.60	0.0000000000	\$ -
COUNTY ROAD	\$ 1,676.29	2.00%	\$ 33.53	\$ 1,642.76	0.0000000000	\$ -
COUNTY LIBRARY	\$ 785.66	2.00%	\$ 15.71	\$ 769.95	0.0000000000	\$ -
	<b>\$ 5,988.07</b>					
<b>SCHOOLS</b>						
CONWAY - 6700	\$ 23,655.02	0.2500%	\$ 59.14	\$ 23,595.88	0.0000000000	\$ -
VILONIA - 6701	\$ 4,303.11	0.2500%	\$ 10.76	\$ 4,292.35	0.0000000000	\$ -
GUY - 6702	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 148.73	0.2500%	\$ 0.37	\$ 148.36	0.0000000000	\$ -
GREENBRIER - 6704	\$ 98.94	0.2500%	\$ 0.25	\$ 98.69	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 831.94	0.2500%	\$ 2.08	\$ 829.86	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 143.56	0.2500%	\$ 0.36	\$ 143.20	0.0000000000	\$ -
QUITMAN - 6707	\$ 13.91	0.2500%	\$ 0.03	\$ 13.88	0.0000000000	\$ -
ROSE BUD - 6708	\$ 951.38	0.2500%	\$ 2.38	\$ 949.00	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	<b>\$ 30,146.59</b>					
<b>CITIES</b>						
CONWAY GENERAL - 6600	\$ 1,092.38				0.0000000000	\$ -
CONWAY ROAD	\$ 509.28				0.0000000000	\$ -
POLICE PENSION	\$ 146.41				0.0000000000	\$ -
FIRE PENSION	\$ 146.41				0.0000000000	\$ -
NON-UNIFORM	\$ 146.41				0.0000000000	\$ -
	<b>\$ 2,040.89</b>	2.00%	\$ 40.82	\$ 2,000.07	0.0000000000	\$ -
DAMASCUS GENERAL - 6601	\$ -				0.0000000000	\$ -
DAMASCUS ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
VILONIA GENERAL - 6602	\$ -				0.0000000000	\$ -
VILONIA ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
GUY GENERAL - 6603	\$ -				0.0000000000	\$ -
GUY ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
MT VERNON GENERAL - 6604	\$ -				0.0000000000	\$ -
MT VERNON ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
ENOLA GENERAL - 6605	\$ 5.37				0.0000000000	\$ -
ENOLA ROAD	\$ 5.02				0.0000000000	\$ -
	<b>\$ 10.39</b>	2.00%	\$ 0.21	\$ 10.18	0.0000000000	\$ -
GREENBRIER GENERAL - 6606	\$ -				0.0000000000	\$ -
GREENBRIER ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
WOOSTER GENERAL - 6607	\$ -				0.0000000000	\$ -
WOOSTER ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
MAYFLOWER GENERAL - 6608	\$ -				0.0000000000	\$ -
MAYFLOWER ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
TWIN GROVES GENERAL - 6610	\$ -				0.0000000000	\$ -
TWIN GROVES ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ 3.43				0.0000000000	\$ -
	<b>\$ 3.43</b>	2.00%	\$ 0.07	\$ 3.36	0.0000000000	\$ -
<b>TOTAL</b>	<b>\$ 38,189.37</b>		<b>\$ 236.23</b>	<b>\$ 37,953.14</b>	<b>\$ 38,189.37</b>	<b>\$ -</b>

Summary	
TAX AMOUNT	\$ 32,525.01
INTEREST	\$ 5,565.86
COUNTY COST	\$ 98.50
<b>TOTAL</b>	<b>\$ 38,189.37</b>

RECEIPT # 20301  
 RECEIPT DATE: 9/6/2022