

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

D# 925

Date: 01/09/2023

STATE LAND SALES JANUARY 2023

	7210	9904	7210		
COUNTY	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor INTEREST
COUNTY GENERAL	\$ 5,810.56	2.00%	\$ 116.21	\$ 5,694.35	0.0000000000 \$ -
COUNTY ROAD	\$ 2,731.68	2.00%	\$ 54.63	\$ 2,677.05	0.0000000000 \$ -
COUNTY LIBRARY	\$ 1,292.30	2.00%	\$ 25.85	\$ 1,266.45	0.0000000000 \$ -
	\$ 9,834.54				
SCHOOLS					
CONWAY - 6700	\$ 31,554.73	0.2500%	\$ 78.89	\$ 31,475.84	0.0000000000 \$ -
VILONIA - 6701	\$ 9,791.90	0.2500%	\$ 24.48	\$ 9,767.42	0.0000000000 \$ -
GUY - 6702	\$ 401.19	0.2500%	\$ 1.00	\$ 400.19	0.0000000000 \$ -
MT. VERNON-ENOLA - 6703	\$ 305.99	0.2500%	\$ 0.77	\$ 305.22	0.0000000000 \$ -
GREENBRIER - 6704	\$ 3,388.61	0.2500%	\$ 8.47	\$ 3,380.14	0.0000000000 \$ -
MAYFLOWER - 6705	\$ 4,890.54	0.2500%	\$ 12.23	\$ 4,878.31	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 \$ -
	\$ 50,332.96				
CITIES					
CONWAY GENERAL - 6600	\$ 1,822.09				0.0000000000 \$ -
CONWAY ROAD	\$ 849.58				0.0000000000 \$ -
POLICE PENSION	\$ 242.74				0.0000000000 \$ -
FIRE PENSION	\$ 242.74				0.0000000000 \$ -
NON-UNIFORM	\$ 242.74				0.0000000000 \$ -
	\$ 3,399.89	2.00%	\$ 68.00	\$ 3,331.89	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	\$ 11.04				0.0000000000 \$ -
ENOLA ROAD	\$ 10.32				0.0000000000 \$ -
	\$ 21.36	2.00%	\$ 0.43	\$ 20.93	0.0000000000 \$ -
GREENBRIER GENERAL - 6606	\$ 38.73				0.0000000000 \$ -
GREENBRIER ROAD	\$ 27.09				0.0000000000 \$ -
	\$ 65.82	2.00%	\$ 1.32	\$ 64.50	0.0000000000 \$ -
WOOSTER GENERAL - 6607	\$ -				0.0000000000 \$ -
WOOSTER ROAD	\$ -				0.0000000000 \$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000 \$ -
MAYFLOWER GENERAL - 6608	\$ 14.41				0.0000000000 \$ -
MAYFLOWER ROAD	\$ 5.02				0.0000000000 \$ -
	\$ 19.43	2.00%	\$ 0.39	\$ 19.04	0.0000000000 \$ -
TWIN GROVES GENERAL - 6610	\$ 42.01				0.0000000000 \$ -
TWIN GROVES ROAD	\$ 13.37				0.0000000000 \$ -
	\$ 55.38	2.00%	\$ 1.11	\$ 54.27	0.0000000000 \$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000 \$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000 \$ -
TOTAL	\$ 63,729.38		\$ 393.78	\$ 63,335.60	\$ 63,729.38

Summary

TAX AMOUNT	\$ 53,782.94
INTEREST	\$ 9,843.44
COUNTY COST	\$ 103.00
TOTAL	\$ 63,729.38

RECEIPT # 20699
 RECEIPT DATE: 1/6/2023