

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

D# 984

Date: 08/08/2023

STATE LAND SALES AUGUST 2023

	7210	9904	7210			
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	\$ 966.82	2.00%	\$ 19.34	\$ 947.48	0.0000000000	\$ -
COUNTY ROAD	\$ 480.61	2.00%	\$ 9.61	\$ 471.00	0.0000000000	\$ -
COUNTY LIBRARY	\$ 216.70	2.00%	\$ 4.33	\$ 212.37	0.0000000000	\$ -
	\$ 1,664.13					
SCHOOLS						
CONWAY - 6700	\$ 4,518.21	0.2500%	\$ 11.30	\$ 4,506.91	0.0000000000	\$ -
VILONIA - 6701	\$ 678.31	0.2500%	\$ 1.70	\$ 676.61	0.0000000000	\$ -
GUY - 6702	\$ 883.63	0.2500%	\$ 2.21	\$ 881.42	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 2,046.58	0.2500%	\$ 5.12	\$ 2,041.46	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 236.50	0.2500%	\$ 0.59	\$ 235.91	0.0000000000	\$ -
QUITMAN - 6707	\$ 8.38	0.2500%	\$ 0.02	\$ 8.36	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ 32.90	0.2500%	\$ 0.08	\$ 32.82	0.0000000000	\$ -
	\$ 8,404.51					
CITIES						
CONWAY GENERAL - 6600	\$ 181.37				0.0000000000	\$ -
CONWAY ROAD	\$ 84.53				0.0000000000	\$ -
POLICE PENSION	\$ 24.59				0.0000000000	\$ -
FIRE PENSION	\$ 24.59				0.0000000000	\$ -
NON-UNIFORM	\$ 24.59				0.0000000000	\$ -
	\$ 339.67	2.00%	\$ 6.79	\$ 332.88	0.0000000000	\$ -
DAMASCUS GENERAL - 6601	\$ 22.92				0.0000000000	\$ -
DAMASCUS ROAD	\$ 11.14				0.0000000000	\$ -
	\$ 34.06	2.00%	\$ 0.68	\$ 33.38	0.0000000000	\$ -
VILONIA GENERAL - 6602	\$ -				0.0000000000	\$ -
VILONIA ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
GUY GENERAL - 6603	\$ 43.97				0.0000000000	\$ -
GUY ROAD	\$ 27.74				0.0000000000	\$ -
	\$ 71.71	2.00%	\$ 1.43	\$ 70.28	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	\$ -				0.0000000000	\$ -
TWIN GROVES ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
TOTAL	\$ 10,514.08		\$ 63.20	\$ 10,450.88	\$ 10,514.08	\$ -

Summary

TAX AMOUNT	\$ 8,106.75
INTEREST	\$ 2,363.33
COUNTY COST	\$ 44.00
TOTAL	\$ 10,514.08

RECEIPT # 21456
 RECEIPT DATE: 8/8/2023