

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

D# 997

Date: 10/05/2023

STATE LAND SALES OCTOBER 2023

	7210	9904	7210			
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
<b>COUNTY</b>						
COUNTY GENERAL	\$ 1,385.92	2.00%	\$ 27.72	\$ 1,358.20	0.0000000000	\$ -
COUNTY ROAD	\$ 650.08	2.00%	\$ 13.00	\$ 637.08	0.0000000000	\$ -
COUNTY LIBRARY	\$ 308.61	2.00%	\$ 6.17	\$ 302.44	0.0000000000	\$ -
	<b>\$ 2,344.61</b>					
<b>SCHOOLS</b>						
CONWAY - 6700	\$ 10,324.10	0.2500%	\$ 25.81	\$ 10,298.29	0.0000000000	\$ -
VILONIA - 6701	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GUY - 6702	\$ 397.83	0.2500%	\$ 0.99	\$ 396.84	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ 830.27	0.2500%	\$ 2.08	\$ 828.19	0.0000000000	\$ -
MAYFLOWER - 6705	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 27.92	0.2500%	\$ 0.07	\$ 27.85	0.0000000000	\$ -
QUITMAN - 6707	\$ 204.25	0.2500%	\$ 0.51	\$ 203.74	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	<b>\$ 11,784.37</b>					
<b>CITIES</b>						
CONWAY GENERAL - 6600	\$ 450.13				0.0000000000	\$ -
CONWAY ROAD	\$ 209.88				0.0000000000	\$ -
POLICE PENSION	\$ 60.03				0.0000000000	\$ -
FIRE PENSION	\$ 60.03				0.0000000000	\$ -
NON-UNIFORM	\$ 60.03				0.0000000000	\$ -
	<b>\$ 840.10</b>	2.00%	\$ 16.80	\$ 823.30	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	\$ -				0.0000000000	\$ -
ENOLA ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	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	\$ 5.66				0.0000000000	\$ -
TWIN GROVES ROAD	\$ 1.80				0.0000000000	\$ -
	<b>\$ 7.46</b>	2.00%	\$ 0.15	\$ 7.31	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
<b>TOTAL</b>	<b>\$ 14,976.54</b>		<b>\$ 93.30</b>	<b>\$ 14,883.24</b>	<b>\$ 14,976.54</b>	<b>\$ -</b>

Summary

TAX AMOUNT	\$ 11,524.54
INTEREST	\$ 3,353.50
COUNTY COST	\$ 98.50
<b>TOTAL</b>	<b>\$ 14,976.54</b>

RECEIPT # 21654  
 RECEIPT DATE: 10/5/2023