

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

D# 1029

Date: 02/06/2024

STATE LAND SALES FEBRUARY 2024

	7210		9904		7210	
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
<b>COUNTY</b>						
COUNTY GENERAL	\$ 777.33	2.00%	\$ 15.55	\$ 761.78	0.0000000000	\$ -
COUNTY ROAD	\$ 332.54	2.00%	\$ 6.65	\$ 325.89	0.0000000000	\$ -
COUNTY LIBRARY	\$ 173.07	2.00%	\$ 3.46	\$ 169.61	0.0000000000	\$ -
	<b>\$ 1,282.94</b>					
<b>SCHOOLS</b>						
CONWAY - 6700	\$ 5,730.92	0.2500%	\$ 14.33	\$ 5,716.59	0.0000000000	\$ -
VILONIA - 6701	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GUY - 6702	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 920.10	0.2500%	\$ 2.30	\$ 917.80	0.0000000000	\$ -
GREENBRIER - 6704	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
MAYFLOWER - 6705	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 6.82	0.2500%	\$ 0.02	\$ 6.80	0.0000000000	\$ -
QUITMAN - 6707	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	<b>\$ 6,657.84</b>					
<b>CITIES</b>						
CONWAY GENERAL - 6600	\$ 323.61				0.0000000000	\$ -
CONWAY ROAD	\$ 150.89				0.0000000000	\$ -
POLICE PENSION	\$ 43.11				0.0000000000	\$ -
FIRE PENSION	\$ 43.11				0.0000000000	\$ -
NON-UNIFORM	\$ 43.11				0.0000000000	\$ -
	<b>\$ 603.83</b>	2.00%	\$ 12.08	\$ 591.75	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	\$ -				0.0000000000	\$ -
TWIN GROVES ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
<b>TOTAL</b>	<b>\$ 8,544.61</b>		<b>\$ 54.39</b>	<b>\$ 8,490.22</b>	<b>\$ 8,544.61</b>	<b>\$ -</b>

Summary

TAX AMOUNT	\$ 7,493.86
INTEREST	\$ 1,020.75
COUNTY COST	\$ 30.00
<b>TOTAL</b>	<b>\$ 8,544.61</b>

RECEIPT # 22094  
 RECEIPT DATE: 2/6/2024