

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

D# 1022

Date: 01/08/2024

STATE LAND SALES JANUARY 2024

	7210		9904		7210	
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	\$ 200.80	2.00%	\$ 4.02	\$ 196.78	0.0000000000	\$ -
COUNTY ROAD	\$ 83.10	2.00%	\$ 1.66	\$ 81.44	0.0000000000	\$ -
COUNTY LIBRARY	\$ 44.71	2.00%	\$ 0.89	\$ 43.82	0.0000000000	\$ -
	\$ 328.61					
SCHOOLS						
CONWAY - 6700	\$ 1,700.29	0.2500%	\$ 4.25	\$ 1,696.04	0.0000000000	\$ -
VILONIA - 6701	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GUY - 6702	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
MAYFLOWER - 6705	\$ -	0.2500%	\$ -	\$ -	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	\$ -
	\$ 1,700.29					
CITIES						
CONWAY GENERAL - 6600	\$ 89.58				0.0000000000	\$ -
CONWAY ROAD	\$ 41.77				0.0000000000	\$ -
POLICE PENSION	\$ 11.93				0.0000000000	\$ -
FIRE PENSION	\$ 11.93				0.0000000000	\$ -
NON-UNIFORM	\$ 11.93				0.0000000000	\$ -
	\$ 167.14	2.00%	\$ 3.34	\$ 163.80	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	\$ -				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	\$ 2,196.04		\$ 14.16	\$ 2,181.88	\$ 2,196.04	\$ -

Summary	
TAX AMOUNT	\$ 1,948.76
INTEREST	\$ 235.28
COUNTY COST	\$ 12.00
TOTAL	\$ 2,196.04

RECEIPT # 21989
 RECEIPT DATE: 1/8/2024