

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

D# 1053

Date: 05/06/2024

STATE LAND SALES MAY 2024 7210 9904 7210

COUNTY	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY GENERAL	\$ 274.69	2.00%	\$ 5.49	\$ 269.20	0.0000000000	\$ -
COUNTY ROAD	\$ 171.02	2.00%	\$ 3.42	\$ 167.60	0.0000000000	\$ -
COUNTY LIBRARY	\$ 60.86	2.00%	\$ 1.22	\$ 59.64	0.0000000000	\$ -
	\$ 506.57					
SCHOOLS						
CONWAY - 6700	\$ 1,113.90	0.2500%	\$ 2.78	\$ 1,111.12	0.0000000000	\$ -
VILONIA - 6701	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GUY - 6702	\$ 89.57	0.2500%	\$ 0.22	\$ 89.35	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ 14.99	0.2500%	\$ 0.04	\$ 14.95	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 562.23	0.2500%	\$ 1.41	\$ 560.82	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 581.92	0.2500%	\$ 1.45	\$ 580.47	0.0000000000	\$ -
QUITMAN - 6707	\$ 9.91	0.2500%	\$ 0.02	\$ 9.89	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 2,372.52					
CITIES						
CONWAY GENERAL - 6600	\$ -				0.0000000000	\$ -
CONWAY ROAD	\$ -				0.0000000000	\$ -
POLICE PENSION	\$ -				0.0000000000	\$ -
FIRE PENSION	\$ -				0.0000000000	\$ -
NON-UNIFORM	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	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	\$ 2,879.09		\$ 16.05	\$ 2,863.04	\$ 2,879.09	\$ -

Summary	
TAX AMOUNT	\$ 2,343.41
INTEREST	\$ 499.68
COUNTY COST	\$ 36.00
TOTAL	\$ 2,879.09

RECEIPT # 22422
 RECEIPT DATE: 5/6/2024