

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

D# 1076

Date: 08/05/2024

	7210		9904		7210	
STATE LAND SALES AUGUST 2024		Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY	AMOUNT					
COUNTY GENERAL	\$ 10,044.32	2.00%	\$ 200.89	\$ 9,843.43	0.0000000000	\$ -
COUNTY ROAD	\$ 3,790.96	2.00%	\$ 75.82	\$ 3,715.14	0.0000000000	\$ -
COUNTY LIBRARY	\$ 2,236.47	2.00%	\$ 44.73	\$ 2,191.74	0.0000000000	\$ -
	\$ 16,071.75					
SCHOOLS						
CONWAY - 6700	\$ 77,084.94	0.2500%	\$ 192.71	\$ 76,892.23	0.0000000000	\$ -
VILONIA - 6701	\$ 3,838.71	0.2500%	\$ 9.60	\$ 3,829.11	0.0000000000	\$ -
GUY - 6702	\$ 330.94	0.2500%	\$ 0.83	\$ 330.11	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 480.71	0.2500%	\$ 1.20	\$ 479.51	0.0000000000	\$ -
GREENBRIER - 6704	\$ 1,647.62	0.2500%	\$ 4.12	\$ 1,643.50	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 1,786.50	0.2500%	\$ 4.47	\$ 1,782.03	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
QUITMAN - 6707	\$ 316.87	0.2500%	\$ 0.79	\$ 316.08	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 85,486.29					
CITIES						
CONWAY GENERAL - 6600	\$ 5,137.65				0.0000000000	\$ -
CONWAY ROAD	\$ 2,395.55				0.0000000000	\$ -
POLICE PENSION	\$ 684.44				0.0000000000	\$ -
FIRE PENSION	\$ 684.44				0.0000000000	\$ -
NON-UNIFORM	\$ 684.44				0.0000000000	\$ -
	\$ 9,586.52	2.00%	\$ 191.73	\$ 9,394.79	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	\$ 23.03				0.0000000000	\$ -
MT VERNON ROAD	\$ 14.02				0.0000000000	\$ -
	\$ 37.05	2.00%	\$ 0.74	\$ 36.31	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	\$ 28.19				0.0000000000	\$ -
WOOSTER ROAD	\$ 13.14				0.0000000000	\$ -
	\$ 41.33	2.00%	\$ 0.83	\$ 40.50	0.0000000000	\$ -
MAYFLOWER GENERAL - 6608	\$ 98.15				0.0000000000	\$ -
MAYFLOWER ROAD	\$ 34.22				0.0000000000	\$ -
	\$ 132.37	2.00%	\$ 2.65	\$ 129.72		
TWIN GROVES GENERAL - 6610	\$ -				0.0000000000	\$ -
TWIN GROVES ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -		
TOTAL	\$ 111,355.31		\$ 731.11	\$ 110,624.20	\$ 111,355.31	\$ -

Summary

TAX AMOUNT	\$ 90,436.27
INTEREST	\$ 20,789.04
COUNTY COST	\$ 130.00
TOTAL	\$ 111,355.31

RECEIPT # 22773
 RECEIPT DATE: 8/5/2024