

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

D# 1107

Date: 12/05/2024

	7210		9904		7210
STATE LAND SALES DECEMBER 2024					
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor INTEREST
COUNTY					
COUNTY GENERAL	\$ 819.91	2.00%	\$ 16.40	\$ 803.51	0.0000000000 \$ -
COUNTY ROAD	\$ 260.53	2.00%	\$ 5.21	\$ 255.32	0.0000000000 \$ -
COUNTY LIBRARY	\$ 182.61	2.00%	\$ 3.65	\$ 178.96	0.0000000000 \$ -
	\$ 1,263.05				
SCHOOLS					
CONWAY - 6700	\$ 6,795.07	0.2500%	\$ 16.99	\$ 6,778.08	0.0000000000 \$ -
VILONIA - 6701	\$ 143.37	0.2500%	\$ 0.36	\$ 143.01	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	\$ 11.31	0.2500%	\$ 0.03	\$ 11.28	0.0000000000 \$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000 \$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000 \$ -
	\$ 6,949.75				
CITIES					
CONWAY GENERAL - 6600	\$ 535.12				0.0000000000 \$ -
CONWAY ROAD	\$ 249.51				0.0000000000 \$ -
POLICE PENSION	\$ 71.29				0.0000000000 \$ -
FIRE PENSION	\$ 71.29				0.0000000000 \$ -
NON-UNIFORM	\$ 71.29				0.0000000000 \$ -
	\$ 998.50	2.00%	\$ 19.97	\$ 978.53	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	\$ 9,211.30		\$ 62.61	\$ 9,148.69	\$ 9,211.30 \$ -

Summary

TAX AMOUNT	\$ 8,466.22
INTEREST	\$ 729.08
COUNTY COST	\$ 16.00
TOTAL	\$ 9,211.30

RECEIPT # 23210
 RECEIPT DATE: 12/4/2024