

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

D# 1091

Date: 10/04/2024

	7210		9904		7210
STATE LAND SALES OCTOBER 2024					
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor INTEREST
COUNTY					
COUNTY GENERAL	\$ 3,295.09	2.00%	\$ 65.90	\$ 3,229.19	0.0000000000 \$ -
COUNTY ROAD	\$ 1,493.82	2.00%	\$ 29.88	\$ 1,463.94	0.0000000000 \$ -
COUNTY LIBRARY	\$ 731.98	2.00%	\$ 14.64	\$ 717.34	0.0000000000 \$ -
	\$ 5,520.89				
SCHOOLS					
CONWAY - 6700	\$ 9,144.97	0.2500%	\$ 22.86	\$ 9,122.11	0.0000000000 \$ -
VILONIA - 6701	\$ 2,259.00	0.2500%	\$ 5.65	\$ 2,253.35	0.0000000000 \$ -
GUY - 6702	\$ 4,983.93	0.2500%	\$ 12.46	\$ 4,971.47	0.0000000000 \$ -
MT. VERNON-ENOLA - 6703	\$ 5,255.73	0.2500%	\$ 13.14	\$ 5,242.59	0.0000000000 \$ -
GREENBRIER - 6704	\$ 6,241.24	0.2500%	\$ 15.60	\$ 6,225.64	0.0000000000 \$ -
MAYFLOWER - 6705	\$ 1,500.05	0.2500%	\$ 3.75	\$ 1,496.30	0.0000000000 \$ -
SOUTHSIDE - 6706	\$ 12.03	0.2500%	\$ 0.03	\$ 12.00	0.0000000000 \$ -
QUITMAN - 6707	\$ -	0.2500%	\$ -	\$ -	0.0000000000 \$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000 \$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000 \$ -
	\$ 29,396.95				
CITIES					
CONWAY GENERAL - 6600	\$ 720.18				0.0000000000 \$ -
CONWAY ROAD	\$ 335.80				0.0000000000 \$ -
POLICE PENSION	\$ 95.94				0.0000000000 \$ -
FIRE PENSION	\$ 95.94				0.0000000000 \$ -
NON-UNIFORM	\$ 95.94				0.0000000000 \$ -
	\$ 1,343.80	2.00%	\$ 26.88	\$ 1,316.92	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	\$ 261.34				0.0000000000 \$ -
GUY ROAD	\$ 164.89				0.0000000000 \$ -
	\$ 426.23	2.00%	\$ 8.52	\$ 417.71	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	\$ 148.64				0.0000000000 \$ -
MAYFLOWER ROAD	\$ 51.82				0.0000000000 \$ -
	\$ 200.46	2.00%	\$ 4.01	\$ 196.45	0.0000000000 \$ -
TWIN GROVES GENERAL - 6610	\$ 0.64				0.0000000000 \$ -
TWIN GROVES ROAD	\$ 0.20				0.0000000000 \$ -
	\$ 0.84	2.00%	\$ 0.02	\$ 0.82	0.0000000000 \$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000 \$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000 \$ -
TOTAL	\$ 36,889.17		\$ 223.34	\$ 36,665.83	\$ 36,889.17

Summary

TAX AMOUNT	\$ 29,707.68
INTEREST	\$ 7,110.49
COUNTY COST	\$ 71.00
TOTAL	\$ 36,889.17

RECEIPT # 22994
 RECEIPT DATE: 10/4/2024