

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

D# 990

Date: 09/07/2023

STATE LAND SALES SEPTEMBER 2023

	7210	9904	7210			
COUNTY	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY GENERAL	\$ 284.39	2.00%	\$ 5.69	\$ 278.70	0.0000000000	\$ -
COUNTY ROAD	\$ 103.27	2.00%	\$ 2.07	\$ 101.20	0.0000000000	\$ -
COUNTY LIBRARY	\$ 63.33	2.00%	\$ 1.27	\$ 62.06	0.0000000000	\$ -
	\$ 450.99					
SCHOOLS						
CONWAY - 6700	\$ 2,276.68	0.2500%	\$ 5.69	\$ 2,270.99	0.0000000000	\$ -
VILONIA - 6701	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GUY - 6702	\$ 8.87	0.2500%	\$ 0.02	\$ 8.85	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ 108.85	0.2500%	\$ 0.27	\$ 108.58	0.0000000000	\$ -
MAYFLOWER - 6705	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
QUITMAN - 6707	\$ 19.67	0.2500%	\$ 0.05	\$ 19.62	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 2,414.07					
CITIES						
CONWAY GENERAL - 6600	\$ 157.25				0.0000000000	\$ -
CONWAY ROAD	\$ 73.32				0.0000000000	\$ -
POLICE PENSION	\$ 20.95				0.0000000000	\$ -
FIRE PENSION	\$ 20.95				0.0000000000	\$ -
NON-UNIFORM	\$ 20.95				0.0000000000	\$ -
	\$ 293.42	2.00%	\$ 5.87	\$ 287.55	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	\$ 0.47				0.0000000000	\$ -
GUY ROAD	\$ 0.29				0.0000000000	\$ -
	\$ 0.76	2.00%	\$ 0.02	\$ 0.74	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	\$ 3,159.24		\$ 20.95	\$ 3,138.29	\$ 3,159.24	\$ -

Summary

TAX AMOUNT	\$ 2,731.96
INTEREST	\$ 400.28
COUNTY COST	\$ 27.00
TOTAL	\$ 3,159.24

RECEIPT # 21546
 RECEIPT DATE: 9/7/2023