

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

D# 1034

Date: 03/05/2024

STATE LAND SALES MARCH 2024 7210 9904 7210

COUNTY	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY GENERAL	\$ 868.39	2.00%	\$ 17.37	\$ 851.02	0.0000000000	\$ -
COUNTY ROAD	\$ 372.29	2.00%	\$ 7.45	\$ 364.84	0.0000000000	\$ -
COUNTY LIBRARY	\$ 193.05	2.00%	\$ 3.86	\$ 189.19	0.0000000000	\$ -
	\$ 1,433.73					
SCHOOLS						
CONWAY - 6700	\$ 3,694.23	0.2500%	\$ 9.24	\$ 3,684.99	0.0000000000	\$ -
VILONIA - 6701	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GUY - 6702	\$ 103.61	0.2500%	\$ 0.26	\$ 103.35	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ 3,224.28	0.2500%	\$ 8.06	\$ 3,216.22	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 595.44	0.2500%	\$ 1.49	\$ 593.95	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
QUITMAN - 6707	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 7,617.56					
CITIES						
CONWAY GENERAL - 6600	\$ 116.28				0.0000000000	\$ -
CONWAY ROAD	\$ 54.22				0.0000000000	\$ -
POLICE PENSION	\$ 15.49				0.0000000000	\$ -
FIRE PENSION	\$ 15.49				0.0000000000	\$ -
NON-UNIFORM	\$ 15.49				0.0000000000	\$ -
	\$ 216.97	2.00%	\$ 4.34	\$ 212.63	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	\$ 5.44				0.0000000000	\$ -
GUY ROAD	\$ 3.43				0.0000000000	\$ -
	\$ 8.87	2.00%	\$ 0.18	\$ 8.69	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	\$ 157.53				0.0000000000	\$ -
GREENBRIER ROAD	\$ 110.19				0.0000000000	\$ -
	\$ 267.72	2.00%	\$ 5.35	\$ 262.37	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	\$ 9,544.85		\$ 57.60	\$ 9,487.25	\$ 9,544.85	\$ -

Summary

TAX AMOUNT	\$ 8,318.60
INTEREST	\$ 1,200.75
COUNTY COST	\$ 25.50
TOTAL	\$ 9,544.85

RECEIPT # 22198
 RECEIPT DATE: 3/5/2024