

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

D# 1006

Date: 11/06/2023

STATE LAND SALES NOVEMBER 2023

	7210		9904		7210	
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	\$ 711.35	2.00%	\$ 14.23	\$ 697.12	0.0000000000	\$ -
COUNTY ROAD	\$ 440.26	2.00%	\$ 8.81	\$ 431.45	0.0000000000	\$ -
COUNTY LIBRARY	\$ 158.26	2.00%	\$ 3.17	\$ 155.09	0.0000000000	\$ -
	\$ 1,309.87					
SCHOOLS						
CONWAY - 6700	\$ 4,113.76	0.2500%	\$ 10.28	\$ 4,103.48	0.0000000000	\$ -
VILONIA - 6701	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GUY - 6702	\$ 178.31	0.2500%	\$ 0.45	\$ 177.86	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 859.70	0.2500%	\$ 2.15	\$ 857.55	0.0000000000	\$ -
GREENBRIER - 6704	\$ 172.10	0.2500%	\$ 0.43	\$ 171.67	0.0000000000	\$ -
MAYFLOWER - 6705	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
QUITMAN - 6707	\$ 683.39	0.2500%	\$ 1.71	\$ 681.68	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 6,007.26					
CITIES						
CONWAY GENERAL - 6600	\$ -				0.0000000000	\$ -
CONWAY ROAD	\$ -				0.0000000000	\$ -
POLICE PENSION	\$ -				0.0000000000	\$ -
FIRE PENSION	\$ -				0.0000000000	\$ -
NON-UNIFORM	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	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	\$ 6.28				0.0000000000	\$ -
TWIN GROVES ROAD	\$ 2.00				0.0000000000	\$ -
	\$ 8.28	2.00%	\$ 0.17	\$ 8.11	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
TOTAL	\$ 7,325.41		\$ 41.40	\$ 7,284.01	\$ 7,325.41	\$ -

Summary

TAX AMOUNT	\$ 4,171.13
INTEREST	\$ 3,099.78
COUNTY COST	\$ 54.50
TOTAL	\$ 7,325.41

RECEIPT # 21758
 RECEIPT DATE: 11/6/2023