

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

D# 1175

Date: 08/11/2025

	7210		9904		7210	
STATE LAND SALES AUGUST 2025		Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY	AMOUNT					
COUNTY GENERAL	\$ 10,407.86	2.00%	\$ 208.16	\$ 10,199.70	0.0000000000	\$ -
COUNTY ROAD	\$ 4,003.62	2.00%	\$ 80.07	\$ 3,923.55	0.0000000000	\$ -
COUNTY LIBRARY	\$ 2,316.93	2.00%	\$ 46.34	\$ 2,270.59	0.0000000000	\$ -
	\$ 16,728.41					
SCHOOLS						
CONWAY - 6700	\$ 74,390.34	0.2500%	\$ 185.98	\$ 74,204.36	0.0000000000	\$ -
VILONIA - 6701	\$ 8,291.48	0.2500%	\$ 20.73	\$ 8,270.75	0.0000000000	\$ -
GUY - 6702	\$ 1,184.43	0.2500%	\$ 2.96	\$ 1,181.47	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ 2,870.64	0.2500%	\$ 7.18	\$ 2,863.46	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 1,407.19	0.2500%	\$ 3.52	\$ 1,403.67	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 347.57	0.2500%	\$ 0.87	\$ 346.70	0.0000000000	\$ -
QUITMAN - 6707	\$ 365.96	0.2500%	\$ 0.91	\$ 365.05	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 88,857.61					
CITIES						
CONWAY GENERAL - 6600	\$ 5,197.40				0.0000000000	\$ -
CONWAY ROAD	\$ 2,423.39				0.0000000000	\$ -
POLICE PENSION	\$ 692.67				0.0000000000	\$ -
FIRE PENSION	\$ 692.67				0.0000000000	\$ -
NON-UNIFORM	\$ 692.67				0.0000000000	\$ -
	\$ 9,698.80	2.00%	\$ 193.98	\$ 9,504.82	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	\$ 145.00				0.0000000000	\$ -
TWIN GROVES ROAD	\$ 46.16				0.0000000000	\$ -
	\$ 191.16	2.00%	\$ 3.82	\$ 187.34	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
TOTAL	\$ 115,475.98		\$ 754.52	\$ 114,721.46	\$ 115,475.98	\$ -

Summary

TAX AMOUNT	\$ 86,515.21		\$ 115,475.98
INTEREST	\$ 28,865.77	MUNICIPAL LIEN	\$ -
COUNTY COST	\$ 95.00	TOTAL AMOUNT	\$ 115,475.98
TOTAL	\$ 115,475.98		

RECEIPT #
 RECEIPT DATE: