

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

D# 1183

Date: 9/05/2025

	7210		9904		7210	
STATE LAND SALES SEPTEMBER 2025						
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	\$ 3,404.13	2.00%	\$ 68.08	\$ 3,336.05	0.0000000000	\$ -
COUNTY ROAD	\$ 1,388.10	2.00%	\$ 27.76	\$ 1,360.34	0.0000000000	\$ -
COUNTY LIBRARY	\$ 756.80	2.00%	\$ 15.14	\$ 741.66	0.0000000000	\$ -
	\$ 5,549.03					
SCHOOLS						
CONWAY - 6700	\$ 17,064.83	0.2500%	\$ 42.66	\$ 17,022.17	0.0000000000	\$ -
VILONIA - 6701	\$ 2,469.87	0.2500%	\$ 6.17	\$ 2,463.70	0.0000000000	\$ -
GUY - 6702	\$ 1,557.82	0.2500%	\$ 3.89	\$ 1,553.93	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 815.89	0.2500%	\$ 2.04	\$ 813.85	0.0000000000	\$ -
GREENBRIER - 6704	\$ 7,419.96	0.2500%	\$ 18.55	\$ 7,401.41	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 341.48	0.2500%	\$ 0.85	\$ 340.63	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	\$ -
	\$ 29,669.85					
CITIES						
CONWAY GENERAL - 6600	\$ 1,077.37				0.0000000000	\$ -
CONWAY ROAD	\$ 502.34				0.0000000000	\$ -
POLICE PENSION	\$ 143.53				0.0000000000	\$ -
FIRE PENSION	\$ 143.53				0.0000000000	\$ -
NON-UNIFORM	\$ 143.53				0.0000000000	\$ -
	\$ 2,010.30	2.00%	\$ 40.21	\$ 1,970.09	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	\$ 81.45				0.0000000000	\$ -
GUY ROAD	\$ 51.39				0.0000000000	\$ -
	\$ 132.84	2.00%	\$ 2.66	\$ 130.18	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	\$ 245.70				0.0000000000	\$ -
GREENBRIER ROAD	\$ 171.86				0.0000000000	\$ -
	\$ 417.56	2.00%	\$ 8.35	\$ 409.21	0.0000000000	\$ -
WOOSTER GENERAL - 6607	\$ -				0.0000000000	\$ -
WOOSTER ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
MAYFLOWER GENERAL - 6608	\$ 8.08				0.0000000000	\$ -
MAYFLOWER ROAD	\$ 2.82				0.0000000000	\$ -
	\$ 10.90	2.00%	\$ 0.22	\$ 10.68	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	\$ 37,790.48		\$ 236.58	\$ 37,553.90	\$ 37,790.48	\$ -

Summary

TAX AMOUNT	\$ 32,260.78		\$ 37,790.48
INTEREST	\$ 5,462.70	MUNICIPAL LIEN	\$ -
COUNTY COST	\$ 67.00	TOTAL AMOUNT	\$ 37,790.48
TOTAL	\$ 37,790.48		

RECEIPT # 24220
 RECEIPT DATE: 9/5/2025