

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

D# 1215

Date: 12/03/2025

	7210		9904		7210	
STATE LAND SALES DECEMBER 2025		Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	\$ 185.91	2.00%	\$ 3.72	\$ 182.19	0.0000000000	\$ -
COUNTY ROAD	\$ 88.83	2.00%	\$ 1.78	\$ 87.05	0.0000000000	\$ -
COUNTY LIBRARY	\$ 41.45	2.00%	\$ 0.83	\$ 40.62	0.0000000000	\$ -
	\$ 316.19					
SCHOOLS						
CONWAY - 6700	\$ 679.77	0.2500%	\$ 1.70	\$ 678.07	0.0000000000	\$ -
VILONIA - 6701	\$ 829.39	0.2500%	\$ 2.07	\$ 827.32	0.0000000000	\$ -
GUY - 6702	\$ 57.80	0.2500%	\$ 0.14	\$ 57.66	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
MAYFLOWER - 6705	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
QUITMAN - 6707	\$ 30.70	0.2500%	\$ 0.08	\$ 30.62	0.0000000000	\$ -
ROSE BUD - 6708	\$ 14.41	0.2500%	\$ 0.04	\$ 14.37	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 1,612.07					
CITIES						
CONWAY GENERAL - 6600	\$ 53.28				0.0000000000	\$ -
CONWAY ROAD	\$ 24.83				0.0000000000	\$ -
POLICE PENSION	\$ 7.22				0.0000000000	\$ -
FIRE PENSION	\$ 7.22				0.0000000000	\$ -
NON-UNIFORM	\$ 7.22				0.0000000000	\$ -
	\$ 99.77	2.00%	\$ 2.00	\$ 97.77	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	\$ 2.64				0.0000000000	\$ -
GUY ROAD	\$ 1.67				0.0000000000	\$ -
	\$ 4.31	2.00%	\$ 0.09	\$ 4.22	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	\$ 2,032.34		\$ 12.45	\$ 2,019.89	\$ 2,032.34	\$ -

Summary

TAX AMOUNT	\$ 1,755.34
INTEREST	\$ 238.00
COUNTY COST	\$ 39.00
TOTAL	\$ 2,032.34

MUNICIPAL LIEN	\$ 2,032.34
TOTAL AMOUNT	\$ -
	\$ 2,032.34

RECEIPT # 24531
 RECEIPT DATE: 12/3/2025