

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

D# 1225

Date: 1/6/2026

STATE LAND SALES JANUARY 2026

	7210		9904		7210	
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	\$ 1,233.51	2.00%	\$ 24.67	\$ 1,208.84	0.0000000000	\$ -
COUNTY ROAD	\$ 507.64	2.00%	\$ 10.15	\$ 497.49	0.0000000000	\$ -
COUNTY LIBRARY	\$ 275.63	2.00%	\$ 5.51	\$ 270.12	0.0000000000	\$ -
	\$ 2,016.78					
SCHOOLS						
CONWAY - 6700	\$ 5,627.50	0.2500%	\$ 14.07	\$ 5,613.43	0.0000000000	\$ -
VILONIA - 6701	\$ 573.38	0.2500%	\$ 1.43	\$ 571.95	0.0000000000	\$ -
GUY - 6702	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 422.32	0.2500%	\$ 1.06	\$ 421.26	0.0000000000	\$ -
GREENBRIER - 6704	\$ 3,205.24	0.2500%	\$ 8.01	\$ 3,197.23	0.0000000000	\$ -
MAYFLOWER - 6705	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
QUITMAN - 6707	\$ 841.64	0.2500%	\$ 2.10	\$ 839.54	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 10,670.08					
CITIES						
CONWAY GENERAL - 6600	\$ 441.20				0.0000000000	\$ -
CONWAY ROAD	\$ 205.65				0.0000000000	\$ -
POLICE PENSION	\$ 59.70				0.0000000000	\$ -
FIRE PENSION	\$ 59.70				0.0000000000	\$ -
NON-UNIFORM	\$ 59.70				0.0000000000	\$ -
	\$ 825.95	2.00%	\$ 16.52	\$ 809.43	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	\$ 110.57				0.0000000000	\$ -
WOOSTER ROAD	\$ 51.53				0.0000000000	\$ -
	\$ 162.10	2.00%	\$ 3.24	\$ 158.86	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	\$ 13,674.91		\$ 86.76	\$ 13,588.15	\$ 13,674.91	\$ -

Summary

TAX AMOUNT	\$ 12,206.97			\$ 13,674.91
INTEREST	\$ 1,453.44		MUNICIPAL LIEN	\$ -
COUNTY COST	\$ 14.50		TOTAL AMOUNT	\$ 13,674.91
TOTAL	\$ 13,674.91			

RECEIPT # 24660
 RECEIPT DATE: 1/6/2026