

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

D# 1234

Date: 2/4/2026

STATE LAND SALES FEBRUARY 2026

	7210		9904		7210	
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	\$ 4,903.27	2.00%	\$ 98.07	\$ 4,805.20	0.0000000000	\$ -
COUNTY ROAD	\$ 2,347.15	2.00%	\$ 46.94	\$ 2,300.21	0.0000000000	\$ -
COUNTY LIBRARY	\$ 1,092.95	2.00%	\$ 21.86	\$ 1,071.09	0.0000000000	\$ -
	\$ 8,343.37					
SCHOOLS						
CONWAY - 6700	\$ 19,033.77	0.2500%	\$ 47.58	\$ 18,986.19	0.0000000000	\$ -
VILONIA - 6701	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GUY - 6702	\$ 50.54	0.2500%	\$ 0.13	\$ 50.41	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 23,444.43	0.2500%	\$ 58.61	\$ 23,385.82	0.0000000000	\$ -
GREENBRIER - 6704	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
MAYFLOWER - 6705	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
QUITMAN - 6707	\$ 849.05	0.2500%	\$ 2.12	\$ 846.93	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 43,377.79					
CITIES						
CONWAY GENERAL - 6600	\$ 1,495.78				0.0000000000	\$ -
CONWAY ROAD	\$ 697.32				0.0000000000	\$ -
POLICE PENSION	\$ 200.75				0.0000000000	\$ -
FIRE PENSION	\$ 200.75				0.0000000000	\$ -
NON-UNIFORM	\$ 200.75				0.0000000000	\$ -
	\$ 2,795.35	2.00%	\$ 55.91	\$ 2,739.44	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	\$ 2.69				0.0000000000	\$ -
TWIN GROVES ROAD	\$ 0.85				0.0000000000	\$ -
	\$ 3.54	2.00%	\$ 0.07	\$ 3.47	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
TOTAL	\$ 54,520.05		\$ 331.29	\$ 54,188.76	\$ 54,520.05	\$ -

Summary

TAX AMOUNT	\$ 46,399.40		\$ 54,520.05
INTEREST	\$ 8,034.15	MUNICIPAL LIEN	\$ -
COUNTY COST	\$ 86.50	TOTAL AMOUNT	\$ 54,520.05
TOTAL	\$ 54,520.05		

RECEIPT # 24755
 RECEIPT DATE: 2/4/2026