

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

D# 1241

Date: 3/4/2026

STATE LAND SALES MARCH 2026 7210 9904 7210

COUNTY	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY GENERAL	\$ 1,769.07	2.00%	\$ 35.38	\$ 1,733.69	0.0000000000	\$ -
COUNTY ROAD	\$ 681.93	2.00%	\$ 13.64	\$ 668.29	0.0000000000	\$ -
COUNTY LIBRARY	\$ 393.69	2.00%	\$ 7.87	\$ 385.82	0.0000000000	\$ -
	\$ 2,844.69					
SCHOOLS						
CONWAY - 6700	\$ 11,395.78	0.2500%	\$ 28.49	\$ 11,367.29	0.0000000000	\$ -
VILONIA - 6701	\$ 1,966.05	0.2500%	\$ 4.92	\$ 1,961.13	0.0000000000	\$ -
GUY - 6702	\$ 235.90	0.2500%	\$ 0.59	\$ 235.31	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 1,627.58	0.2500%	\$ 4.07	\$ 1,623.51	0.0000000000	\$ -
GREENBRIER - 6704	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
MAYFLOWER - 6705	\$ -	0.2500%	\$ -	\$ -	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	\$ -
	\$ 15,225.31					
CITIES						
CONWAY GENERAL - 6600	\$ 897.44				0.0000000000	\$ -
CONWAY ROAD	\$ 418.45				0.0000000000	\$ -
POLICE PENSION	\$ 119.56				0.0000000000	\$ -
FIRE PENSION	\$ 119.56				0.0000000000	\$ -
NON-UNIFORM	\$ 119.56				0.0000000000	\$ -
	\$ 1,674.57	2.00%	\$ 33.49	\$ 1,641.08	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	\$ -				0.0000000000	\$ -
TWIN GROVES ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
TOTAL	\$ 19,744.57		\$ 128.45	\$ 19,616.12	\$ 19,744.57	\$ -

Summary

TAX AMOUNT	\$ 16,725.89		\$ 19,744.57
INTEREST	\$ 2,989.68	MUNICIPAL LIEN	\$ -
COUNTY COST	\$ 29.00	TOTAL AMOUNT	\$ 19,744.57
TOTAL	\$ 19,744.57		

RECEIPT # 24863
 RECEIPT DATE: 3/4/2026