

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

D# 1261

Date: 5/5/2026

	7210		9904		7210	
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	\$ 1,663.87	2.00%	\$ 33.28	\$ 1,630.59	0.0000000000	\$ -
COUNTY ROAD	\$ 823.79	2.00%	\$ 16.48	\$ 807.31	0.0000000000	\$ -
COUNTY LIBRARY	\$ 369.40	2.00%	\$ 7.39	\$ 362.01	0.0000000000	\$ -
	\$ 2,857.06					
SCHOOLS						
CONWAY - 6700	\$ 4,555.54	0.2500%	\$ 11.39	\$ 4,544.15	0.0000000000	\$ -
VILONIA - 6701	\$ 9,436.14	0.2500%	\$ 23.59	\$ 9,412.55	0.0000000000	\$ -
GUY - 6702	\$ 280.83	0.2500%	\$ 0.70	\$ 280.13	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ 32.20	0.2500%	\$ 0.08	\$ 32.12	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 221.03	0.2500%	\$ 0.55	\$ 220.48	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 24.92	0.2500%	\$ 0.06	\$ 24.86	0.0000000000	\$ -
QUITMAN - 6707	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 14,550.66					
CITIES						
CONWAY GENERAL - 6600	\$ 358.76				0.0000000000	\$ -
CONWAY ROAD	\$ 167.28				0.0000000000	\$ -
POLICE PENSION	\$ 47.79				0.0000000000	\$ -
FIRE PENSION	\$ 47.79				0.0000000000	\$ -
NON-UNIFORM	\$ 47.79				0.0000000000	\$ -
	\$ 669.41	2.00%	\$ 13.39	\$ 656.02	0.0000000000	\$ -
DAMASCUS GENERAL - 6601	\$ -				0.0000000000	\$ -
DAMASCUS ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
VILONIA GENERAL - 6602	\$ 57.79				0.0000000000	\$ -
VILONIA ROAD	\$ 26.97				0.0000000000	\$ -
	\$ 84.76	2.00%	\$ 1.70	\$ 83.06	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	\$ 21.83				0.0000000000	\$ -
MAYFLOWER ROAD	\$ 7.64				0.0000000000	\$ -
	\$ 29.47	2.00%	\$ 0.59	\$ 28.88	0.0000000000	\$ -
TWIN GROVES GENERAL - 6610	\$ 29.41				0.0000000000	\$ -
TWIN GROVES ROAD	\$ 9.36				0.0000000000	\$ -
	\$ 38.77	2.00%	\$ 0.78	\$ 37.99	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
TOTAL	\$ 18,230.13		\$ 109.98	\$ 18,120.15	\$ 18,230.13	\$ -

Summary

TAX AMOUNT	\$ 15,230.51		\$ 18,230.13
INTEREST	\$ 2,955.12	MUNICIPAL LIEN	\$ -
COUNTY COST	\$ 44.50	TOTAL AMOUNT	\$ 18,230.13
TOTAL	\$ 18,230.13		

RECEIPT # 25079
RECEIPT DATE: 5/5/2026