

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

D# 1272

Date: 6/8/2026

7210		9904		7210	
STATE LAND SALES JUNE 2026		Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor
AMOUNT					INTEREST
COUNTY					
COUNTY GENERAL	\$ 550.28	2.00%	\$ 11.01	\$ 539.27	0.00000000000 \$ -
COUNTY ROAD	\$ 280.41	2.00%	\$ 5.61	\$ 274.80	0.00000000000 \$ -
COUNTY LIBRARY	\$ 122.46	2.00%	\$ 2.45	\$ 120.01	0.00000000000 \$ -
	\$ 953.15				
SCHOOLS					
CONWAY - 6700	\$ 1,685.35	0.2500%	\$ 4.21	\$ 1,681.14	0.00000000000 \$ -
VILONIA - 6701	\$ -	0.2500%	\$ -	\$ -	0.00000000000 \$ -
GUY - 6702	\$ -	0.2500%	\$ -	\$ -	0.00000000000 \$ -
MT. VERNON-ENOLA - 6703	\$ 20.07	0.2500%	\$ 0.05	\$ 20.02	0.00000000000 \$ -
GREENBRIER - 6704	\$ -	0.2500%	\$ -	\$ -	0.00000000000 \$ -
MAYFLOWER - 6705	\$ -	0.2500%	\$ -	\$ -	0.00000000000 \$ -
SOUTHSIDE - 6706	\$ -	0.2500%	\$ -	\$ -	0.00000000000 \$ -
QUITMAN - 6707	\$ 2,789.16	0.2500%	\$ 6.97	\$ 2,782.19	0.00000000000 \$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.00000000000 \$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.00000000000 \$ -
	\$ 4,494.58				
CITIES					
CONWAY GENERAL - 6600	\$ 132.72				0.00000000000 \$ -
CONWAY ROAD	\$ 61.88				0.00000000000 \$ -
POLICE PENSION	\$ 17.68				0.00000000000 \$ -
FIRE PENSION	\$ 17.68				0.00000000000 \$ -
NON-UNIFORM	\$ 17.68				0.00000000000 \$ -
	\$ 247.64	2.00%	\$ 4.95	\$ 242.69	0.00000000000 \$ -
DAMASCUS GENERAL - 6601	\$ -				0.00000000000 \$ -
DAMASCUS ROAD	\$ -				0.00000000000 \$ -
	\$ -	2.00%	\$ -	\$ -	0.00000000000 \$ -
VILONIA GENERAL - 6602	\$ -				0.00000000000 \$ -
VILONIA ROAD	\$ -				0.00000000000 \$ -
	\$ -	2.00%	\$ -	\$ -	0.00000000000 \$ -
GUY GENERAL - 6603	\$ -				0.00000000000 \$ -
GUY ROAD	\$ -				0.00000000000 \$ -
	\$ -	2.00%	\$ -	\$ -	0.00000000000 \$ -
MT VERNON GENERAL - 6604	\$ -				0.00000000000 \$ -
MT VERNON ROAD	\$ -				0.00000000000 \$ -
	\$ -	2.00%	\$ -	\$ -	0.00000000000 \$ -
ENOLA GENERAL - 6605	\$ -				0.00000000000 \$ -
ENOLA ROAD	\$ -				0.00000000000 \$ -
	\$ -	2.00%	\$ -	\$ -	0.00000000000 \$ -
GREENBRIER GENERAL - 6606	\$ -				0.00000000000 \$ -
GREENBRIER ROAD	\$ -				0.00000000000 \$ -
	\$ -	2.00%	\$ -	\$ -	0.00000000000 \$ -
WOOSTER GENERAL - 6607	\$ -				0.00000000000 \$ -
WOOSTER ROAD	\$ -				0.00000000000 \$ -
	\$ -	2.00%	\$ -	\$ -	0.00000000000 \$ -
MAYFLOWER GENERAL - 6608	\$ -				0.00000000000 \$ -
MAYFLOWER ROAD	\$ -				0.00000000000 \$ -
	\$ -	2.00%	\$ -	\$ -	0.00000000000 \$ -
TWIN GROVES GENERAL - 6610	\$ -				0.00000000000 \$ -
TWIN GROVES ROAD	\$ -				0.00000000000 \$ -
	\$ -	2.00%	\$ -	\$ -	0.00000000000 \$ -
HOLLAND ROAD - 6611	\$ -				0.00000000000 \$ -
	\$ -	2.00%	\$ -	\$ -	0.00000000000 \$ -
TOTAL	\$ 5,695.37		\$ 35.25	\$ 5,660.12	\$ 5,695.37 \$ -

Summary			
TAX AMOUNT	\$ 4,785.11		\$ 5,695.37
INTEREST	\$ 869.76	MUNICIPAL LIEN	\$ -
COUNTY COST	\$ 40.50	TOTAL AMOUNT	\$ 5,695.37
TOTAL	\$ 5,695.37		

RECEIPT # 25198
RECEIPT DATE: 6/3/2026