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

D# 1290

Date: 8/6/2026

STATE LAND SALES AUGUST 2026

	7210		9904			7210
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	$ 4,237.12	2.00%	$ 84.74	$ 4,152.38	0.00000000000	$ -
COUNTY ROAD	$ 1,639.62	2.00%	$ 32.79	$ 1,606.83	0.00000000000	$ -
COUNTY LIBRARY	$ 944.65	2.00%	$ 18.89	$ 925.76	0.00000000000	$ -
	$ 6,821.39					
SCHOOLS						
CONWAY - 6700	$ 25,764.14	0.2500%	$ 64.41	$ 25,699.73	0.00000000000	$ -
VILONIA - 6701	$ 59.50	0.2500%	$ 0.15	$ 59.35	0.00000000000	$ -
GUY - 6702	$ -	0.2500%	$ -	$ -	0.00000000000	$ -
MT. VERNON-ENOLA - 6703	$ -	0.2500%	$ -	$ -	0.00000000000	$ -
GREENBRIER - 6704	$ 686.95	0.2500%	$ 1.72	$ 685.23	0.00000000000	$ -
MAYFLOWER - 6705	$ 10,038.11	0.2500%	$ 25.10	$ 10,013.01	0.00000000000	$ -
SOUTHSIDE - 6706	$ -	0.2500%	$ -	$ -	0.00000000000	$ -
QUITMAN - 6707	$ -	0.2500%	$ -	$ -	0.00000000000	$ -
ROSE BUD - 6708	$ -	0.2500%	$ -	$ -	0.00000000000	$ -
PULASKI CO SPECIAL - 6709	$ -	0.2500%	$ -	$ -	0.00000000000	$ -
	$ 36,548.70					
CITIES						
CONWAY GENERAL - 6600	$ 1,452.61				0.00000000000	$ -
CONWAY ROAD	$ 677.31				0.00000000000	$ -
POLICE PENSION	$ 193.52				0.00000000000	$ -
FIRE PENSION	$ 193.52				0.00000000000	$ -
NON-UNIFORM	$ 193.52				0.00000000000	$ -
	$ 2,710.48	2.00%	$ 54.21	$ 2,656.27	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	$ 917.39				0.00000000000	$ -
MAYFLOWER ROAD	$ 319.88				0.00000000000	$ -
	$ 1,237.27	2.00%	$ 24.75	$ 1,212.52		
TWIN GROVES GENERAL - 6610	$ -				0.00000000000	$ -
TWIN GROVES ROAD	$ -				0.00000000000	$ -
	$ -	2.00%	$ -	$ -	0.00000000000	$ -
						$ -
HOLLAND ROAD - 6611	$ -				0.00000000000	$ -
	$ -	2.00%	$ -	$ -		$ -
TOTAL	$ 47,317.84		$ 306.76	$ 47,011.08	$ 47,317.84	$ -

Summary			
TAX AMOUNT	$ 39,425.33		$ 47,317.84
INTEREST	$ 7,823.01	MUNICIPAL LIEN	$ -
COUNTY COST	$ 69.50	TOTAL AMOUNT	$ 47,317.84
TOTAL	$ 47,317.84		

RECEIPT # 25412
RECEIPT DATE: 8/6/2026