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

D# 1320

Date: 11/4/2026

	7210		9904			7210
STATE LAND SALES NOVEMBER 2026	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	$ 872.31	2.00%	$ 17.45	$ 854.86	0.00000000000	$ -
COUNTY ROAD	$ 282.30	2.00%	$ 5.65	$ 276.65	0.00000000000	$ -
COUNTY LIBRARY	$ 193.85	2.00%	$ 3.88	$ 189.97	0.00000000000	$ -
	$ 1,348.46					
SCHOOLS						
CONWAY - 6700	$ -	0.2500%	$ -	$ -	0.00000000000	$ -
VILONIA - 6701	$ -	0.2500%	$ -	$ -	0.00000000000	$ -
GUY - 6702	$ -	0.2500%	$ -	$ -	0.00000000000	$ -
MT. VERNON-ENOLA - 6703	$ 34.66	0.2500%	$ 0.09	$ 34.57	0.00000000000	$ -
GREENBRIER - 6704	$ 7,893.05	0.2500%	$ 19.73	$ 7,873.32	0.00000000000	$ -
MAYFLOWER - 6705	$ -	0.2500%	$ -	$ -	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	$ -
	$ 7,927.71					
CITIES						
CONWAY GENERAL - 6600	$ -				0.00000000000	$ -
CONWAY ROAD	$ -				0.00000000000	$ -
POLICE PENSION	$ -				0.00000000000	$ -
FIRE PENSION	$ -				0.00000000000	$ -
NON-UNIFORM	$ -				0.00000000000	$ -
	$ -	2.00%	$ -	$ -	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	$ 743.63				0.00000000000	$ -
GREENBRIER ROAD	$ 260.07				0.00000000000	$ -
	$ 1,003.70	2.00%	$ 20.07	$ 983.63	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%	$ -	$ -		
TWIN GROVES GENERAL - 6610	$ -				0.00000000000	$ -
TWIN GROVES ROAD	$ -				0.00000000000	$ -
	$ -	2.00%	$ -	$ -	0.00000000000	$ -
						$ -
HOLLAND ROAD - 6611	$ -				0.00000000000	$ -
	$ -	2.00%	$ -	$ -		$ -
TOTAL	$ 10,279.87		$ 66.87	$ 10,213.00	$ 10,279.87	$ -

Summary					
TAX AMOUNT	$ 9,566.74			$ 10,279.87	
INTEREST	$ 707.13	6600.7258	MUNICIPAL LIEN	$ -	See page
COUNTY COST	$ 6.00		TOTAL AMOUNT	$ 10,279.87	
TOTAL	$ 10,279.87				

RECEIPT # 25721
RECEIPT DATE: 11/4/2026