

MONTHLY DISTRIBUTION REPORT 2025

6703-MT VERNON ENOLA PUBLIC SCHOOLS

REV CODES		MAY
	FAULKNER COUNTY	
7201	Current Taxes	379,396.60
9904	Less Treas Comm	(948.49)
7004	Property Tax Relief	-
9904	Less Treas Comm	-
7203	Delinquent Personal Taxes	4,666.80
9904	Less Treas Comm	(11.67)
7208	Delinquent personal cost	26.80
9904	Less Treas Comm	(0.07)
7202	Delinquent Real Estate Taxes	447.57
9904	Less Treas Comm	(1.12)
7205	Delinquent Real Penalty	44.79
9904	Less Treas Comm	(0.11)
7207	Delinquent Real cost	7.50
9904	Less Treas Comm	(0.02)
7254	Delinquent Real interest	29.89
9904	Less Treas Comm	(0.07)
7210	State Land Sales	-
9904	Less Treas Comm	-
8703	Excess Treas Comm	-
9250	Prior Year Adjustment	-
8768	Overestimate Assess Sal & Exp	-
7213	Excess Coll Comm	-
7255	Delinquent Collector's Int	8.75
9904	Less Treas Comm	(0.02)
7255	Current Collector's Int	168.85
9904	Less Treas Comm	(0.42)
7550	Treasurer's & Collector's Comm Interest	-
7251	Less Tax Refunds	-
	SUBTOTAL-URT TOTAL	383,835.56
7107	Mineral Leasing	-
9904	Less Treas Comm	-
7006	Common School Fund Dist	-
9904	Less Treas Comm	-
7211	Payment in lieu of Property Tax	-
9904	Less Treas Comm	-
	TOTAL FAULKNER COUNTY	383,835.56

*Mineral Leasing, Common School Fund Distribution and
Payment in Lieu of Property Tax will not be on the URT report

Faulkner County Treasurer
Monthly Distribution Report
05/01/2025 - 05/31/2025

Posted on/Before 05/12/2025

Transaction	Date	Amount	Commission	Net Totals
6703 Mt Vernon-Enola Public Schools				
7201 Property Tax - Current				
Distribution 1154	05/07/2025	379,396.60	-948.49	378,448.11
*Total 7201 Property Tax - Current		379,396.60	-948.49	378,448.11
7202 Property Tax - Delinquent Real Estate				
Distribution 1152	05/07/2025	447.57	-1.12	446.45
*Total 7202 Property Tax - Delinquent Real Estate		447.57	-1.12	446.45
7203 Property Tax - Delinquent Personal				
Distribution 1151	05/07/2025	4,666.80	-11.67	4,655.13
*Total 7203 Property Tax - Delinquent Personal		4,666.80	-11.67	4,655.13
7205 Property Tax - Delinquent Real Estate Penalty				
Distribution 1152	05/07/2025	44.79	-0.11	44.68
*Total 7205 Property Tax - Delinquent Real Estate P		44.79	-0.11	44.68
7207 Property Tax - Delinquent Real Estate Cost				
Distribution 1152	05/07/2025	7.50	-0.02	7.48
*Total 7207 Property Tax - Delinquent Real Estate C		7.50	-0.02	7.48
7208 Property Tax - Delinquent Personal Cost				
Distribution 1151	05/07/2025	26.80	-0.07	26.73
*Total 7208 Property Tax - Delinquent Personal Cost		26.80	-0.07	26.73
7254 Delinquent Real Estate Interest				
Distribution 1152	05/07/2025	29.89	-0.07	29.82
*Total 7254 Delinquent Real Estate Interest		29.89	-0.07	29.82
7255 Interest Collector & Treasurer				
Distribution 1153	05/07/2025	8.75	-0.02	8.73
Distribution 1155	05/07/2025	168.85	-0.42	168.43
*Total 7255 Interest Collector & Treasurer		177.60	-0.44	177.16

Faulkner County Treasurer
 Monthly Distribution Report
 05/01/2025 - 05/31/2025

Posted on/Before 05/12/2025

Rev	Description	Mt Vernon-Enola Public Schools
		<u>6703</u>
7201	Property Tax - Current	379,396.60
	Treasurer's Commission	-948.49
	Net Total	378,448.11
7202	Property Tax - Delinquent	447.57
	Treasurer's Commission	-1.12
	Net Total	446.45
7203	Property Tax - Delinquent	4,666.80
	Treasurer's Commission	-11.67
	Net Total	4,655.13
7205	Property Tax - Delinquent	44.79
	Treasurer's Commission	-0.11
	Net Total	44.68
7207	Property Tax - Delinquent	7.50
	Treasurer's Commission	-0.02
	Net Total	7.48
7208	Property Tax - Delinquent	26.80
	Treasurer's Commission	-0.07
	Net Total	26.73
7254	Delinquent Real Estate In	29.89
	Treasurer's Commission	-0.07
	Net Total	29.82
7255	Interest Collector & Trea	177.60
	Treasurer's Commission	-0.44
	Net Total	177.16
	Total	383,835.56

****Total Amount Paid**

383,835.56

Check Number

DD4646

Prepared by: Lisa Cook
 TR.SPECIAL.FUND

Funds : 6703
 Revn. : ALL

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Faulkner County Treasurer
Monthly Distribution Report
05/01/2025 - 05/31/2025

Posted on/Before 05/12/2025

Rev	Description	
	Mt Vernon-Enola Public Schools	6703

Scott H. Sanson

Scott Sanson, Faulkner County Treasurer

05/12/2025

Date