

MONTHLY DISTRIBUTION REPORT 2025

6703-MT VERNON ENOLA PUBLIC SCHOOLS

REV CODES		JUNE
	FAULKNER COUNTY	
7201	Current Taxes	81,953.40
9904	Less Treas Comm	(204.88)
7004	Property Tax Relief	-
9904	Less Treas Comm	-
7203	Delinquent Personal Taxes	4,788.26
9904	Less Treas Comm	(11.97)
7208	Delinquent personal cost	22.74
9904	Less Treas Comm	(0.06)
7202	Delinquent Real Estate Taxes	4,521.30
9904	Less Treas Comm	(11.30)
7205	Delinquent Real Penalty	452.17
9904	Less Treas Comm	(1.13)
7207	Delinquent Real cost	28.60
9904	Less Treas Comm	(0.07)
7254	Delinquent Real interest	304.00
9904	Less Treas Comm	(0.76)
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	14.30
9904	Less Treas Comm	(0.04)
7255	Current Collector's Int	474.61
9904	Less Treas Comm	(1.19)
7550	Treasurer's & Collector's Comm Interest	-
7251	Less Tax Refunds	-
	SUBTOTAL-URT TOTAL	92,327.98
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	92,327.98

*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
06/01/2025 - 06/30/2025

Posted on/Before 06/16/2025

Transaction	Date	Amount	Commission	Net Totals
6703 Mt Vernon-Enola Public Schools				
7201 Property Tax - Current				
Distribution 1162	06/10/2025	81,953.40	-204.88	81,748.52
*Total 7201 Property Tax - Current		81,953.40	-204.88	81,748.52
7202 Property Tax - Delinquent Real Estate				
Distribution 1160	06/10/2025	4,521.30	-11.30	4,510.00
*Total 7202 Property Tax - Delinquent Real Estate		4,521.30	-11.30	4,510.00
7203 Property Tax - Delinquent Personal				
Distribution 1159	06/10/2025	4,788.26	-11.97	4,776.29
*Total 7203 Property Tax - Delinquent Personal		4,788.26	-11.97	4,776.29
7205 Property Tax - Delinquent Real Estate Penalty				
Distribution 1160	06/10/2025	452.17	-1.13	451.04
*Total 7205 Property Tax - Delinquent Real Estate P		452.17	-1.13	451.04
7207 Property Tax - Delinquent Real Estate Cost				
Distribution 1160	06/10/2025	28.60	-0.07	28.53
*Total 7207 Property Tax - Delinquent Real Estate C		28.60	-0.07	28.53
7208 Property Tax - Delinquent Personal Cost				
Distribution 1159	06/10/2025	22.74	-0.06	22.68
*Total 7208 Property Tax - Delinquent Personal Cost		22.74	-0.06	22.68
7254 Delinquent Real Estate Interest				
Distribution 1160	06/10/2025	304.00	-0.76	303.24
*Total 7254 Delinquent Real Estate Interest		304.00	-0.76	303.24
7255 Interest Collector & Treasurer				
Distribution 1161	06/10/2025	14.30	-0.04	14.26
Distribution 1163	06/10/2025	474.61	-1.19	473.42
*Total 7255 Interest Collector & Treasurer		488.91	-1.23	487.68

Faulkner County Treasurer
Monthly Distribution Report
06/01/2025 - 06/30/2025

Posted on/Before 06/16/2025

Rev	Description	Mt Vernon-Enola Public Schools
		<u>6703</u>
7201	Property Tax - Current	81,953.40
	Treasurer's Commission	-204.88
	Net Total	81,748.52
7202	Property Tax - Delinquent	4,521.30
	Treasurer's Commission	-11.30
	Net Total	4,510.00
7203	Property Tax - Delinquent	4,788.26
	Treasurer's Commission	-11.97
	Net Total	4,776.29
7205	Property Tax - Delinquent	452.17
	Treasurer's Commission	-1.13
	Net Total	451.04
7207	Property Tax - Delinquent	28.60
	Treasurer's Commission	-0.07
	Net Total	28.53
7208	Property Tax - Delinquent	22.74
	Treasurer's Commission	-0.06
	Net Total	22.68
7254	Delinquent Real Estate In	304.00
	Treasurer's Commission	-0.76
	Net Total	303.24
7255	Interest Collector & Trea	488.91
	Treasurer's Commission	-1.23
	Net Total	487.68
	Total	92,327.98

****Total Amount Paid** **92,327.98**

Check Number DD4710

Prepared by: Angie Casey
TR.SPECIAL.FUND

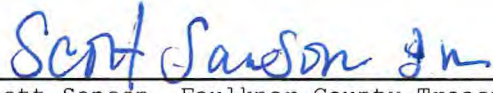
Funds : 6703
Rev. : ALL

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Faulkner County Treasurer
Monthly Distribution Report
06/01/2025 - 06/30/2025

Posted on/Before 06/16/2025

Rev	Description	
	Mt Vernon-Enola	
	Public Schools	
		6703



Scott Sanson, Faulkner County Treasurer

06/16/2025

Date