

## MONTHLY DISTRIBUTION REPORT 2025

### 6703-MT VERNON ENOLA PUBLIC SCHOOLS

REV CODES	DECEMBER
<b>FAULKNER COUNTY</b>	
7201 Current Taxes - Final Tax Settlement CTO 25-200	66,479.79
9904 Less Treas Comm	(166.20)
7004 Property Tax Relief	-
9904 Less Treas Comm	-
7203 Delinquent Personal Taxes	-
9904 Less Treas Comm	-
7208 Delinquent personal cost	-
9904 Less Treas Comm	-
7202 Delinquent Real Estate Taxes	-
9904 Less Treas Comm	-
7205 Delinquent Real Penalty	-
9904 Less Treas Comm	-
7207 Delinquent Real cost	-
9904 Less Treas Comm	-
7254 Delinquent Real interest	-
9904 Less Treas Comm	-
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	-
9904 Less Treas Comm	-
7255 Current Collector's Int	-
9904 Less Treas Comm	-
7550 Treasurer's & Collector's Comm Interest	-
7251 Less Tax Refunds	-
<b>SUBTOTAL-URT TOTAL</b>	<b>66,313.59</b>

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	-
<b>TOTAL FAULKNER COUNTY</b>	<b>66,313.59</b>

\*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  
12/29/2025 - 12/31/2025

Posted on/Before 12/29/2025

<u>Transaction</u>	<u>Date</u>	<u>Amount</u>	<u>Commission</u>	<u>Net Totals</u>
<b>6703 Mt Vernon-Enola Public Schools</b>				
7201 Property Tax - Current				
Distribution	1223	12/29/2025	66,479.79	-166.20
*Total 7201 Property Tax - Current			66,479.79	-166.20
				66,313.59

Faulkner County Treasurer  
Monthly Distribution Report  
12/29/2025 - 12/31/2025

Posted on/Before 12/29/2025

Rev	Description
	Mt Vernon-Enola
	Public Schools
	6703
7201	Property Tax - Current
	66,479.79
	Treasurer's Commission
	-166.20
	Net Total
	66,313.59
	Total
	66,313.59

\*\*Total Amount Paid **66,313.59**

Check Number DD5143

Scott Sanson- Jr

Scott Sanson, Faulkner County Treasurer

12/29/2025

Date