

## 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	66,313.59
*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
		<u>6703</u>
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