

MONTHLY DISTRIBUTION REPORT 2026

6701-VILONIA PUBLIC SCHOOLS

REV CODES		MAY	
	FAULKNER COUNTY		
7201	Current Taxes May 1-17, 2026		3,088,541.30
9904	Less Treas Comm		(7,721.35)
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		-
8660	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		-
9911	Less Tax Refunds		-
	SUBTOTAL-URT TOTAL		3,080,819.95
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		3,080,819.95

*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
05/21/2026 - 05/31/2026

Posted on/Before 05/22/2026

<u>Transaction</u>	<u>Date</u>	<u>Amount</u>	<u>Commission</u>	<u>Net Totals</u>
6701 Vilonia Public Schools				
7201 Property Tax - Current				
Distribution 1270	05/21/2026	3,088,541.30	-7,721.35	3,080,819.95
*Total 7201 Property Tax - Current		3,088,541.30	-7,721.35	3,080,819.95

Faulkner County Treasurer
Monthly Distribution Report
05/21/2026 - 05/31/2026

Posted on/Before 05/22/2026

Rev	Description	Vilonia Public Schools
		<u>6701</u>
7201	Property Tax - Current	3,088,541.30
	Treasurer's Commission	-7,721.35
	Net Total	3,080,819.95
	Total	3,080,819.95

****Total Amount Paid** 3,080,819.95

Check Number

DD5462

Scott Sanson - Jr

Scott Sanson, Faulkner County Treasurer

05/22/2026

Date