

MONTHLY DISTRIBUTION REPORT 2026

6701-VILONIA PUBLIC SCHOOLS

REV CODES		JUNE
	FAULKNER COUNTY	
7201	Current Taxes May 18-31, 2026	101,863.48
9904	Less Treas Comm	(254.66)
7004	Property Tax Relief	-
9904	Less Treas Comm	-
7203	Delinquent Personal Taxes	23,229.40
9904	Less Treas Comm	(58.07)
7208	Delinquent personal cost	126.52
9904	Less Treas Comm	(0.32)
7202	Delinquent Real Estate Taxes	16,934.85
9904	Less Treas Comm	(42.34)
7205	Delinquent Real Penalty	1,693.44
9904	Less Treas Comm	(4.23)
7207	Delinquent Real cost	54.21
9904	Less Treas Comm	(0.14)
7254	Delinquent Real interest	1,262.98
9904	Less Treas Comm	(3.16)
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	57.82
9904	Less Treas Comm	(0.14)
7255	Current Collector's Int	4,104.01
9904	Less Treas Comm	(10.26)
7550	Treasurer's & Collector's Comm Interest	-
9911	Less Tax Refunds	-
	SUBTOTAL-URT TOTAL	148,953.39
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	148,953.39

*Mineral Leasing and Common School Fund Distribution will not be on the URT report

Faulkner County Treasurer
Monthly Distribution Report
06/01/2026 - 06/30/2026

Posted on/Before 06/12/2026

Transaction		Date	Amount	Commission	Net Totals
6701 Vilonia Public Schools					
7201 Property Tax - Current					
Distribution	1273	06/08/2026	101,863.48	-254.66	101,608.82
*Total 7201 Property Tax - Current			101,863.48	-254.66	101,608.82
7202 Property Tax - Delinquent Real Estate					
Distribution	1275	06/08/2026	16,934.85	-42.34	16,892.51
*Total 7202 Property Tax - Delinquent Real Estate			16,934.85	-42.34	16,892.51
7203 Property Tax - Delinquent Personal					
Distribution	1274	06/08/2026	23,229.40	-58.07	23,171.33
*Total 7203 Property Tax - Delinquent Personal			23,229.40	-58.07	23,171.33
7205 Property Tax - Delinquent Real Estate Penalty					
Distribution	1275	06/08/2026	1,693.44	-4.23	1,689.21
*Total 7205 Property Tax - Delinquent Real Estate P			1,693.44	-4.23	1,689.21
7207 Property Tax - Delinquent Real Estate Cost					
Distribution	1275	06/08/2026	54.21	-0.14	54.07
*Total 7207 Property Tax - Delinquent Real Estate C			54.21	-0.14	54.07
7208 Property Tax - Delinquent Personal Cost					
Distribution	1274	06/08/2026	126.52	-0.32	126.20
*Total 7208 Property Tax - Delinquent Personal Cost			126.52	-0.32	126.20
7254 Delinquent Real Estate Interest					
Distribution	1275	06/08/2026	1,262.98	-3.16	1,259.82
*Total 7254 Delinquent Real Estate Interest			1,262.98	-3.16	1,259.82
7255 Interest Collector & Treasurer					
Distribution	1276	06/08/2026	57.82	-0.14	57.68
Distribution	1277	06/09/2026	4,104.01	-10.26	4,093.75
*Total 7255 Interest Collector & Treasurer			4,161.83	-10.40	4,151.43

Faulkner County Treasurer
 Monthly Distribution Report
 06/01/2026 - 06/30/2026

Posted on/Before 06/12/2026

Rev	Description	Vilonia Public Schools 6701
7201	Property Tax - Current	101,863.48
	Treasurer's Commission	-254.66
	Net Total	101,608.82
7202	Property Tax - Delinquent	16,934.85
	Treasurer's Commission	-42.34
	Net Total	16,892.51
7203	Property Tax - Delinquent	23,229.40
	Treasurer's Commission	-58.07
	Net Total	23,171.33
7205	Property Tax - Delinquent	1,693.44
	Treasurer's Commission	-4.23
	Net Total	1,689.21
7207	Property Tax - Delinquent	54.21
	Treasurer's Commission	-0.14
	Net Total	54.07
7208	Property Tax - Delinquent	126.52
	Treasurer's Commission	-0.32
	Net Total	126.20
7254	Delinquent Real Estate In	1,262.98
	Treasurer's Commission	-3.16
	Net Total	1,259.82
7255	Interest Collector & Trea	4,161.83
	Treasurer's Commission	-10.40
	Net Total	4,151.43
	Total	148,953.39

****Total Amount Paid**

148,953.39

Check Number

DD5516

Prepared by: Lisa Cook
 TR.SPECIAL.FUND

Funds : 6701
 Revn. : ALL

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Faulkner County Treasurer
Monthly Distribution Report
06/01/2026 - 06/30/2026

Posted on/Before 06/12/2026

Rev	Description	Vilonia Public Schools 6701
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Scott Sanson

Scott Sanson, Faulkner County Treasurer

06/12/2026

Date