

MONTHLY DISTRIBUTION REPORT 2021

6702-GUY PERKINS PUBLIC SCHOOLS

REV CODES		NOVEMBER
	FAULKNER COUNTY	
7201	Current Taxes - October 16-31, 2021	132,541.88
9904	Less Treas Comm	(331.35)
7004	Property Tax Relief	-
9904	Less Treas Comm	-
7203	Delinquent Personal Taxes	170.94
9904	Less Treas Comm	(0.43)
7208	Delinquent personal cost	4.22
9904	Less Treas Comm	(0.01)
7202	Delinquent Real Estate Taxes	766.88
9904	Less Treas Comm	(1.92)
7205	Delinquent Real Penalty	73.01
9904	Less Treas Comm	(0.18)
7207	Delinquent Real cost	4.85
9904	Less Treas Comm	(0.01)
7254	Delinquent Real interest	87.50
9904	Less Treas Comm	(0.22)
7210	State Land Sales	24.77
9904	Less Treas Comm	(0.06)
8703	Excess Treas Comm	-
9250	Prior Year Adjustment	-
8768	Overestimate Assess Sal & Exp	-
7213	Excess Coll Comm	-
7255	Delinquent Collector's Int	0.10
9904	Less Treas Comm	-
7255	Current Collector's Int	181.28
9904	Less Treas Comm	(0.45)
7550	Dec Treasurer's Interest	-
7251	Less Tax Refunds	-
	SUBTOTAL-URT TOTAL	133,520.80
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	133,520.80

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