

**MONTHLY DISTRIBUTION REPORT 2021**

**6703-MT VERNON ENOLA PUBLIC SCHOOLS**

REV CODES		OCTOBER 1-15
	<b>FAULKNER COUNTY</b>	
7201	Current Taxes	304,068.43
9904	Less Treas Comm	(760.17)
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	Dec Treasurer's Interest	-
7251	Less Tax Refunds	(244.84)
	<b>SUBTOTAL-URT TOTAL</b>	<b>303,063.42</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>303,063.42</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  
10/27/2021 - 10/27/2021

Posted on/Before 11/02/2021

Rev Description	Mt Vernon-Enola Public Schools 6703
7201 Property Tax - Current	304,068.43
Treasurer's Commission	-760.17
Net Total	303,308.26
Total	303,308.26

\*\*Total Amount Paid

303,308.26

Check Number

DDA253

Scott Sanson

Scott Sanson, Faulkner County Treasurer

11/02/2021

Date