

**MONTHLY DISTRIBUTION REPORT 2021**

**6701-VILONIA PUBLIC SCHOOLS**

REV CODES		NOVEMBER
	<b>FAULKNER COUNTY</b>	
7201	Current Taxes- October 16-31, 2021	397,492.25
9904	Less Treas Comm	(993.73)
7004	Property Tax Relief	-
9904	Less Treas Comm	-
7203	Delinquent Personal Taxes	2,539.24
9904	Less Treas Comm	(6.35)
7208	Delinquent personal cost	48.78
9904	Less Treas Comm	(0.12)
7202	Delinquent Real Estate Taxes	4,096.06
9904	Less Treas Comm	(10.24)
7205	Delinquent Real Penalty	354.14
9904	Less Treas Comm	(0.89)
7207	Delinquent Real cost	29.59
9904	Less Treas Comm	(0.07)
7254	Delinquent Real interest	389.96
9904	Less Treas Comm	(0.97)
7210	State Land Sales	246.72
9904	Less Treas Comm	(0.62)
8703	Excess Treas Comm	-
9250	Prior Year Adjustment	-
8768	Overestimate Assess Sal & Exp	-
7213	Excess Coll Comm	-
7255	Delinquent Collector's Int	0.66
9904	Less Treas Comm	-
7255	Current Collector's Int	543.64
9904	Less Treas Comm	(1.36)
7550	Dec Treasurer's Interest	-
7251	Less Tax Refunds	-
	<b>SUBTOTAL-URT TOTAL</b>	<b>404,726.69</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>404,726.69</b>

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