

**MONTHLY DISTRIBUTION REPORT 2022**

**6701-VILONIA PUBLIC SCHOOLS**

REV CODES		DECEMBER
	<b>FAULKNER COUNTY</b>	
7201	Current Taxes - Final Tax Settlement	260,849.32
9904	Less Treas Comm	(652.12)
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	-
	<b>SUBTOTAL-URT TOTAL</b>	<b>260,197.20</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>260,197.20</b>

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

Faulkner County Treasurer  
Monthly Distribution Report  
12/27/2022 - 12/27/2022

<u>Transaction</u>		<u>Date</u>	<u>Amount</u>	<u>Commission</u>	<u>Net Totals</u>
<b>6701 Vilonia Public Schools</b>					
7201 Property Tax - Current					
Distribution	924	12/27/2022	260,849.32	-652.12	260,197.20
*Total 7201 Property Tax - Current			260,849.32	-652.12	260,197.20

Faulkner County Treasurer  
Monthly Distribution Report  
12/27/2022 - 12/27/2022

Posted on or Before 12/27/2022

Rev Description	Vilonia Public Schools 6701
7201 Property Tax - Current	260,849.32
Treasurer's Commission	-652.12
Net Total	260,197.20
Total	260,197.20

\*\*Total Amount Paid 260,197.20

Check Number DD2993

Scott Sanson  
Scott Sanson, Faulkner County Treasurer

12/27/2022  
Date