

**MONTHLY DISTRIBUTION REPORT 2021**

**6700-CONWAY PUBLIC SCHOOLS**

REV CODES		NOVEMBER
	<b>FAULKNER COUNTY</b>	
7201	Current Taxes - October 16-31, 2021	3,575,755.67
9904	Less Treas Comm	(8,939.39)
7004	Property Tax Relief	-
9904	Less Treas Comm	-
7203	Delinquent Personal Taxes	17,568.61
9904	Less Treas Comm	(43.92)
7208	Delinquent personal cost	292.67
9904	Less Treas Comm	(0.73)
7202	Delinquent Real Estate Taxes	52,659.97
9904	Less Treas Comm	(131.65)
7205	Delinquent Real Penalty	5,167.09
9904	Less Treas Comm	(12.92)
7207	Delinquent Real cost	117.87
9904	Less Treas Comm	(0.29)
7254	Delinquent Real interest	5,110.85
9904	Less Treas Comm	(12.78)
7210	State Land Sales	10,811.82
9904	Less Treas Comm	(27.03)
8703	Excess Treas Comm	-
9250	Prior Year Adjustment	-
8768	Overestimate Assess Sal & Exp-	-
7213	Excess Coll Comm	-
7255	Delinquent Collector's Int	7.05
9904	Less Treas Comm	(0.02)
7255	Current Collector's Int	4,890.42
9904	Less Treas Comm	(12.23)
7550	Dec Treasurer's Interest	-
7251	Less Tax Refunds	-
	<b>SUBTOTAL-URT TOTAL</b>	<b>3,663,201.06</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>3,663,201.06</b>

\*Mineral Leasing, Common School Fund Distribution and Payment in Lieu of Property Tax will not be on the URT report