# MONTHLY DISTRIBUTION REPORT 2023

# 6700-CONWAY PUBLIC SCHOOLS

<b>REV CODES</b>		NOVEMBER	
	FAULKNER COUNTY		
7201	Current Taxes - October 17-31, 2023	7,205,274.06	
9904	Less Treas Comm	(18,013.19)	
7004	Property Tax Relief	-	
9904	Less Treas Comm	-	
7203	Delinquent Personal Taxes	36,399.90	
9904	Less Treas Comm	(91.00)	
7208	Delinquent personal cost	340.77	
9904	Less Treas Comm	(0.85)	
7202	Delinquent Real Estate Taxes	60,098.60	
9904	Less Treas Comm	(150.25)	
7205	Delinquent Real Penalty	5,984.55	
9904	Less Treas Comm	(14.96)	
7207	Delinquent Real cost	107.86	
9904	Less Treas Comm	(0.27)	
7254	Delinquent Real interest	6,091.26	
9904	Less Treas Comm	(15.23)	
7210	State Land Sales	4,113.76	
9904	Less Treas Comm	(10.28)	
8703	Excess Treas Comm	-	
9250	Prior Year Adjustment	-	
8768	Overestimate Assess Sal & Exp-	-	
7213	Excess Coll Comm	-	
7255	Delinquent Collector's Int	195.12	
9904	Less Treas Comm	(0.49)	
7255	Current Collector's Int	29,064.26	
9904	Less Treas Comm	(72.66)	
7550	Dec Treasurer's Interest	-	
7251	Less Tax Refunds	(45.72)	
	SUBTOTAL-URT TOTAL	7,329,255.24	
	1	_	
	Mineral Leasing	-	
9904		-	
	Common School Fund Dist	-	
9904		-	
7211	.,	-	
9904		-	
	TOTAL FAULKNER COUNTY	7,329,255.24	

<sup>\*</sup>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 11/06/2023 - 11/30/2023

Posted on/Before 11/14/2023

Distribution 1011 11/09/2023 7,205,274.06 -18,013.197,187,260.6 *Total 7201 Property Tax - Current 7,205,274.06 -18,013.197,187,260.6 *Total 7201 Property Tax - Delinquent Real Estate Distribution 1009 11/09/2023 60,098.60 -150.25 59,948.3 *Total 7202 Property Tax - Delinquent Real Estate 60,098.60 -150.25 59,948.3 *Total 7202 Property Tax - Delinquent Personal Distribution 1008 11/09/2023 36,399.90 -91.00 36,308.9 *Total 7203 Property Tax - Delinquent Personal 36,399.90 -91.00 36,308.9 *Total 7203 Property Tax - Delinquent Personal 36,399.90 -91.00 36,308.9 *Total 7205 Property Tax - Delinquent Real Estate Penalty Distribution 1009 11/09/2023 5,984.55 -14.96 5,969.5 *Total 7205 Property Tax - Delinquent Real Estate P 5,984.55 -14.96 5,969.5 *Total 7205 Property Tax - Delinquent Real Estate Cost Distribution 1009 11/09/2023 107.86 -0.27 107.5 *Total 7207 Property Tax - Delinquent Real Estate C 107.86 -0.27 107.5 *Total 7207 Property Tax - Delinquent Personal Cost Distribution 1008 11/09/2023 340.77 -0.85 339.9 *Total 7208 Property Tax - Delinquent Personal Cost 340.77 -0.85 339.9 *Total 7208 Property Tax - Delinquent Personal Cost 340.77 -0.85 339.9 *Total 7208 Property Tax - Delinquent Personal Cost 340.77 -0.85 339.9 *Total 7208 Property Tax - Delinquent Personal Cost 340.77 -0.85 339.9 *Total 7208 Property Tax - Delinquent Personal Cost 340.77 -0.85 339.9 *Total 7208 Property Tax - Delinquent Personal Cost 340.77 -0.85 339.9 *Total 7208 Property Tax - Delinquent Personal Cost 340.77 -0.85 339.9 *Total 7208 Property Tax - Delinquent Personal Cost 340.77 -0.85 339.9 *Total 7208 Property Tax - Delinquent Personal Cost 340.77 -0.85 339.9 *Total 7208 Property Tax - Delinquent Personal Cost 340.77 -0.85 339.9 *Total 7208 Property Tax - Delinquent Personal Cost 340.77 -0.85 339.9 *Total 7208 Property Tax - Delinquent Personal Cost 340.77 -0.85 339.9 *Total 7208 Property Tax - Delinquent Personal Cost 340.77 -0.85 339.9 *Total 7208 Property Tax - Delinquent Personal Cost 340.77 -0.85 339.9 *Total 7208 Property Tax -	Transaction	Da	te	Amount	Commission	Net Totals
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Distribution 1009 11/09/2023 107.86 -0.27 107.5 *Total 7207 Property Tax - Delinquent Real Estate C 107.86 -0.27 107.5  7208 Property Tax - Delinquent Personal Cost Distribution 1008 11/09/2023 340.77 -0.85 339.9 *Total 7208 Property Tax - Delinquent Personal Cost 340.77 -0.85 339.9  7210 State Land Sales / Redemptions Distribution 1006 11/06/2023 4,113.76 -10.28 4,103.4 *Total 7210 State Land Sales / Redemptions 4,113.76 -10.28 4,103.4  7254 Delinquent Real Estate Interest Distribution 1009 11/09/2023 6,091.26 -15.23 6,076.0  *Total 7254 Delinquent Real Estate Interest 6,091.26 -15.23 6,076.0  *Total 7255 Interest Collector & Treasurer Distribution 1010 11/09/2023 195.12 -0.49 194.6 Distribution 1012 11/09/2023 29,064.26 -72.66 28,991.6	*Total 7205 Property Tax - Deling	uent Real I	Estate P	5,984.55	-14.96	5,969.59
*Total 7207 Property Tax - Delinquent Real Estate C 107.86 -0.27 107.5  7208 Property Tax - Delinquent Personal Cost Distribution 1008 11/09/2023 340.77 -0.85 339.9  *Total 7208 Property Tax - Delinquent Personal Cost 340.77 -0.85 339.9  7210 State Land Sales / Redemptions Distribution 1006 11/06/2023 4,113.76 -10.28 4,103.4  *Total 7210 State Land Sales / Redemptions 4,113.76 -10.28 4,103.4  *Total 7210 State Land Sales / Redemptions 4,113.76 -10.28 4,103.4  *Total 7210 State Land Sales / Redemptions 6,091.26 -15.23 6,076.0  *Total 7254 Delinquent Real Estate Interest 6,091.26 -15.23 6,076.0  *Total 7254 Delinquent Real Estate Interest 6,091.26 -15.23 6,076.0  *Total 7255 Interest Collector & Treasurer Distribution 1010 11/09/2023 195.12 -0.49 194.6  Distribution 1012 11/09/2023 29,064.26 -72.66 28,991.6	7207 Property Tax - Delinquent Re	al Estate (	Cost			
7208 Property Tax - Delinquent Personal Cost Distribution 1008 11/09/2023 340.77 -0.85 339.9 *Total 7208 Property Tax - Delinquent Personal Cost 340.77 -0.85 339.9  7210 State Land Sales / Redemptions Distribution 1006 11/06/2023 4,113.76 -10.28 4,103.4 *Total 7210 State Land Sales / Redemptions 4,113.76 -10.28 4,103.4  *Total 7210 State Land Sales / Redemptions 4,113.76 -10.28 4,103.4  7254 Delinquent Real Estate Interest Distribution 1009 11/09/2023 6,091.26 -15.23 6,076.0  *Total 7254 Delinquent Real Estate Interest 6,091.26 -15.23 6,076.0  7255 Interest Collector & Treasurer Distribution 1010 11/09/2023 195.12 -0.49 194.6 Distribution 1012 11/09/2023 29,064.26 -72.66 28,991.6	Distribution 100	9 11,	09/2023	107.86	-0.27	107.59
Distribution 1008 11/09/2023 340.77 -0.85 339.9 *Total 7208 Property Tax - Delinquent Personal Cost 340.77 -0.85 339.9  7210 State Land Sales / Redemptions Distribution 1006 11/06/2023 4,113.76 -10.28 4,103.4 *Total 7210 State Land Sales / Redemptions 4,113.76 -10.28 4,103.4  7254 Delinquent Real Estate Interest Distribution 1009 11/09/2023 6,091.26 -15.23 6,076.0 *Total 7254 Delinquent Real Estate Interest 6,091.26 -15.23 6,076.0  7255 Interest Collector & Treasurer Distribution 1010 11/09/2023 195.12 -0.49 194.6 Distribution 1012 11/09/2023 29,064.26 -72.66 28,991.6	*Total 7207 Property Tax - Deling	uent Real I	Estate C	107.86	-0.27	107.59
*Total 7208 Property Tax - Delinquent Personal Cost 340.77 -0.85 339.9  7210 State Land Sales / Redemptions Distribution 1006 11/06/2023 4,113.76 -10.28 4,103.4  *Total 7210 State Land Sales / Redemptions 4,113.76 -10.28 4,103.4  7254 Delinquent Real Estate Interest Distribution 1009 11/09/2023 6,091.26 -15.23 6,076.0  *Total 7254 Delinquent Real Estate Interest 6,091.26 -15.23 6,076.0  *Total 7254 Delinquent Real Estate Interest 6,091.26 -15.23 6,076.0  7255 Interest Collector & Treasurer Distribution 1010 11/09/2023 195.12 -0.49 194.6 Distribution 1012 11/09/2023 29,064.26 -72.66 28,991.6	7208 Property Tax - Delinquent Pe	rsonal Cost				
7210 State Land Sales / Redemptions Distribution 1006 11/06/2023 4,113.76 -10.28 4,103.4 *Total 7210 State Land Sales / Redemptions 4,113.76 -10.28 4,103.4  7254 Delinquent Real Estate Interest Distribution 1009 11/09/2023 6,091.26 -15.23 6,076.0 *Total 7254 Delinquent Real Estate Interest 6,091.26 -15.23 6,076.0  7255 Interest Collector & Treasurer Distribution 1010 11/09/2023 195.12 -0.49 194.6 Distribution 1012 11/09/2023 29,064.26 -72.66 28,991.6	Distribution 100	8 11,	09/2023	340.77	-0.85	339.92
Distribution 1006 11/06/2023 4,113.76 -10.28 4,103.4 *Total 7210 State Land Sales / Redemptions 4,113.76 -10.28 4,103.4  7254 Delinquent Real Estate Interest Distribution 1009 11/09/2023 6,091.26 -15.23 6,076.0 *Total 7254 Delinquent Real Estate Interest 6,091.26 -15.23 6,076.0  7255 Interest Collector & Treasurer Distribution 1010 11/09/2023 195.12 -0.49 194.6 Distribution 1012 11/09/2023 29,064.26 -72.66 28,991.6	*Total 7208 Property Tax - Deling	uent Person	nal Cost	340.77	-0.85	339.92
*Total 7210 State Land Sales / Redemptions 4,113.76 -10.28 4,103.4  7254 Delinquent Real Estate Interest Distribution 1009 11/09/2023 6,091.26 -15.23 6,076.0  *Total 7254 Delinquent Real Estate Interest 6,091.26 -15.23 6,076.0  7255 Interest Collector & Treasurer Distribution 1010 11/09/2023 195.12 -0.49 194.6 Distribution 1012 11/09/2023 29,064.26 -72.66 28,991.6	7210 State Land Sales / Redemptio	ns				
7254 Delinquent Real Estate Interest Distribution 1009 11/09/2023 6,091.26 -15.23 6,076.0 *Total 7254 Delinquent Real Estate Interest 6,091.26 -15.23 6,076.0  7255 Interest Collector & Treasurer Distribution 1010 11/09/2023 195.12 -0.49 194.6 Distribution 1012 11/09/2023 29,064.26 -72.66 28,991.6	Distribution 100	6 11,	06/2023	4,113.76	-10.28	4,103.48
Distribution 1009 11/09/2023 6,091.26 -15.23 6,076.0 *Total 7254 Delinquent Real Estate Interest 6,091.26 -15.23 6,076.0  7255 Interest Collector & Treasurer Distribution 1010 11/09/2023 195.12 -0.49 194.6 Distribution 1012 11/09/2023 29,064.26 -72.66 28,991.6	*Total 7210 State Land Sales / Re	demptions		4,113.76	-10.28	4,103.48
*Total 7254 Delinquent Real Estate Interest 6,091.26 -15.23 6,076.0  7255 Interest Collector & Treasurer Distribution 1010 11/09/2023 195.12 -0.49 194.6 Distribution 1012 11/09/2023 29,064.26 -72.66 28,991.6	7254 Delinquent Real Estate Inter	est				
7255 Interest Collector & Treasurer Distribution 1010 11/09/2023 195.12 -0.49 194.6 Distribution 1012 11/09/2023 29,064.26 -72.66 28,991.6	Distribution 100	9 11/	09/2023	6,091.26	-15.23	6,076.03
Distribution 1010 11/09/2023 195.12 -0.49 194.6 Distribution 1012 11/09/2023 29,064.26 -72.66 28,991.6	*Total 7254 Delinquent Real Estat	e Interest		6,091.26	-15.23	6,076.03
Distribution 1012 11/09/2023 29,064.26 -72.66 28,991.6	7255 Interest Collector & Treasur	er				
	Distribution 101	0 11/	09/2023	195.12	-0.49	194.63
	Distribution 101	2 11/	09/2023	29,064.26	-72.66	28,991.60
	*Total 7255 Interest Collector &	Treasurer		29,259.38	-73.15	29,186.23

# Faulkner County Treasurer Monthly Distribution Report 11/06/2023 - 11/30/2023

Posted on/Before 11/14/2023

Rev Description	Conway Public Schools 6700
7201 Property Tax - Current	7,205,274.06
Treasurer's Commission	-18,013.19
Net Total	7,187,260.87
7202 Property Tax - Delinquent	60,098.60
Treasurer's Commission	-150.25
Net Total	59,948.35
7203 Property Tax - Delinquent	36,399.90
Treasurer's Commission	-91.00
Net Total	36,308.90
7205 Property Tax - Delinquent	5,984.55
Treasurer's Commission	-14.96
Net Total	5,969.59
7207 Property Tax - Delinquent	107.86
Treasurer's Commission	-0.27
Net Total	107.59
7208 Property Tax - Delinquent	340.77
Treasurer's Commission	-0.85
Net Total	339.92
7210 State Land Sales / Redemp	4,113.76
Treasurer's Commission	-10.28
Net Total	4,103.48
7254 Delinquent Real Estate In	6,091.26
Treasurer's Commission	-15.23
Net Total	6,076.03
7255 Interest Collector & Trea	29,259.38
Treasurer's Commission	-73.15
Net Total	29,186.23
Total	7,329,300.96

Prepared by: Lisa Cook Funds: 6700 Printed 12:13:56 14 NOV 2023

TR.SPECIAL.FUND Revn.: 7201-7210,7254-7255

### Faulkner County Treasurer Monthly Distribution Report 11/06/2023 - 11/30/2023

Posted on/Before 11/14/2023

Printed 12:13:56 14 NOV 2023

Rev Description	Conway I Sc	Public Phools 6700	
**Total Amount Paid	7,329,300.96	Check Number	
Scot San	Sow		11/14/2023
Scott Sanson, Faulkner (	County Treasurer		Date

Funds : 6700