

## MONTHLY DISTRIBUTION REPORT 2024

### 6702-GUY PERKINS PUBLIC SCHOOLS

REV CODES	FAULKNER COUNTY	MARCH
7201	Current Taxes	-
9904	Less Treas Comm	-
7004	Property Tax Relief	-
9904	Less Treas Comm	-
7203	Delinquent Personal Taxes	11,160.94
9904	Less Treas Comm	(27.90)
7208	Delinquent personal cost	46.86
9904	Less Treas Comm	(0.12)
7202	Delinquent Real Estate Taxes	1,144.57
9904	Less Treas Comm	(2.86)
7205	Delinquent Real Penalty	114.47
9904	Less Treas Comm	(0.29)
7207	Delinquent Real cost	10.40
9904	Less Treas Comm	(0.03)
7254	Delinquent Real interest	38.22
9904	Less Treas Comm	(0.10)
7210	State Land Sales	103.61
9904	Less Treas Comm	(0.26)
8703	Excess Treas Comm	-
9250	Prior Year Adjustment	-
8768	Overestimate Assess Sal & Exp	-
7213	Excess Coll Comm	-
7255	Delinquent Collector's Int	21.11
9904	Less Treas Comm	(0.05)
7255	Current Collector's Int	-
9904	Less Treas Comm	-
7550	Dec 2020 Treasurer's Interest	-
7251	Less Tax Refunds	-
	<b>SUBTOTAL-URT TOTAL</b>	<b>12,608.57</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>12,608.57</b>

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

Faulkner County Treasurer  
 Monthly Distribution Report  
 03/01/2024 - 03/31/2024

Posted on/Before 03/13/2024

Transaction	Date	Amount	Commission	Net Totals
<b>6702 Guy-Perkins Public Schools</b>				
7202 Property Tax - Delinquent Real Estate				
Distribution	1036 03/08/2024	1,144.57	-2.86	1,141.71
*Total 7202 Property Tax - Delinquent Real Estate		1,144.57	-2.86	1,141.71
7203 Property Tax - Delinquent Personal				
Distribution	1035 03/08/2024	11,160.94	-27.90	11,133.04
*Total 7203 Property Tax - Delinquent Personal		11,160.94	-27.90	11,133.04
7205 Property Tax - Delinquent Real Estate Penalty				
Distribution	1036 03/08/2024	114.47	-0.29	114.18
*Total 7205 Property Tax - Delinquent Real Estate P		114.47	-0.29	114.18
7207 Property Tax - Delinquent Real Estate Cost				
Distribution	1036 03/08/2024	10.40	-0.03	10.37
*Total 7207 Property Tax - Delinquent Real Estate C		10.40	-0.03	10.37
7208 Property Tax - Delinquent Personal Cost				
Distribution	1035 03/08/2024	46.86	-0.12	46.74
*Total 7208 Property Tax - Delinquent Personal Cost		46.86	-0.12	46.74
7210 State Land Sales / Redemptions				
Distribution	1034 03/05/2024	103.61	-0.26	103.35
*Total 7210 State Land Sales / Redemptions		103.61	-0.26	103.35
7254 Delinquent Real Estate Interest				
Distribution	1036 03/08/2024	38.22	-0.10	38.12
*Total 7254 Delinquent Real Estate Interest		38.22	-0.10	38.12
7255 Interest Collector & Treasurer				
Distribution	1037 03/08/2024	21.11	-0.05	21.06
*Total 7255 Interest Collector & Treasurer		21.11	-0.05	21.06

Faulkner County Treasurer  
Monthly Distribution Report  
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Posted on/Before 03/13/2024

Rev	Description	Guy-Perkins Public Schools
		6702
7202	Property Tax - Delinquent	1,144.57
	Treasurer's Commission	-2.86
	Net Total	1,141.71
7203	Property Tax - Delinquent	11,160.94
	Treasurer's Commission	-27.90
	Net Total	11,133.04
7205	Property Tax - Delinquent	114.47
	Treasurer's Commission	-0.29
	Net Total	114.18
7207	Property Tax - Delinquent	10.40
	Treasurer's Commission	-0.03
	Net Total	10.37
7208	Property Tax - Delinquent	46.86
	Treasurer's Commission	-0.12
	Net Total	46.74
7210	State Land Sales / Redemp	103.61
	Treasurer's Commission	-0.26
	Net Total	103.35
7254	Delinquent Real Estate In	38.22
	Treasurer's Commission	-0.10
	Net Total	38.12
7255	Interest Collector & Trea	21.11
	Treasurer's Commission	-0.05
	Net Total	21.06
	Total	12,608.57

**\*\*Total Amount Paid**

12,608.57

Check Number

DD3707

