

## MONTHLY DISTRIBUTION REPORT 2024

### 6702-GUY PERKINS PUBLIC SCHOOLS

REV CODES	FAULKNER COUNTY	JUNE
7201	Current Taxes	159,871.02
9904	Less Treas Comm	(399.68)
7004	Property Tax Relief	-
9904	Less Treas Comm	-
7203	Delinquent Personal Taxes	2,408.25
9904	Less Treas Comm	(6.02)
7208	Delinquent personal cost	25.72
9904	Less Treas Comm	(0.06)
7202	Delinquent Real Estate Taxes	5,936.72
9904	Less Treas Comm	(14.84)
7205	Delinquent Real Penalty	594.61
9904	Less Treas Comm	(1.49)
7207	Delinquent Real cost	29.02
9904	Less Treas Comm	(0.07)
7254	Delinquent Real interest	550.29
9904	Less Treas Comm	(1.38)
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	24.50
9904	Less Treas Comm	(0.06)
7255	Current Collector's Int	1,050.40
9904	Less Treas Comm	(2.63)
7550	2023 Treasurer's & Collector's Comm Interest	-
7251	Less Tax Refunds	-
	<b>SUBTOTAL-URT TOTAL</b>	<b>170,064.30</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>170,064.30</b>

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

Faulkner County Treasurer  
 Monthly Distribution Report  
 06/01/2024 - 06/30/2024

Posted on/Before 06/12/2024

<u>Transaction</u>	<u>Date</u>	<u>Amount</u>	<u>Commission</u>	<u>Net Totals</u>	
<b>6702 Guy-Perkins Public Schools</b>					
7201 Property Tax - Current					
Distribution	1064	06/11/2024	159,871.02	-399.68	159,471.34
*Total 7201 Property Tax - Current			159,871.02	-399.68	159,471.34
7202 Property Tax - Delinquent Real Estate					
Distribution	1062	06/11/2024	5,936.72	-14.84	5,921.88
*Total 7202 Property Tax - Delinquent Real Estate			5,936.72	-14.84	5,921.88
7203 Property Tax - Delinquent Personal					
Distribution	1061	06/11/2024	2,408.25	-6.02	2,402.23
*Total 7203 Property Tax - Delinquent Personal			2,408.25	-6.02	2,402.23
7205 Property Tax - Delinquent Real Estate Penalty					
Distribution	1062	06/11/2024	594.61	-1.49	593.12
*Total 7205 Property Tax - Delinquent Real Estate P			594.61	-1.49	593.12
7207 Property Tax - Delinquent Real Estate Cost					
Distribution	1062	06/11/2024	29.02	-0.07	28.95
*Total 7207 Property Tax - Delinquent Real Estate C			29.02	-0.07	28.95
7208 Property Tax - Delinquent Personal Cost					
Distribution	1061	06/11/2024	25.72	-0.06	25.66
*Total 7208 Property Tax - Delinquent Personal Cost			25.72	-0.06	25.66
7254 Delinquent Real Estate Interest					
Distribution	1062	06/11/2024	550.29	-1.38	548.91
*Total 7254 Delinquent Real Estate Interest			550.29	-1.38	548.91
7255 Interest Collector & Treasurer					
Distribution	1063	06/11/2024	24.50	-0.06	24.44
Distribution	1065	06/11/2024	1,050.40	-2.63	1,047.77
*Total 7255 Interest Collector & Treasurer			1,074.90	-2.69	1,072.21

Faulkner County Treasurer  
Monthly Distribution Report  
06/01/2024 - 06/30/2024

Posted on/Before 06/12/2024

Rev	Description	Guy-Perkins Public Schools 6702
7201	Property Tax - Current	159,871.02
	Treasurer's Commission	-399.68
	Net Total	159,471.34
7202	Property Tax - Delinquent	5,936.72
	Treasurer's Commission	-14.84
	Net Total	5,921.88
7203	Property Tax - Delinquent	2,408.25
	Treasurer's Commission	-6.02
	Net Total	2,402.23
7205	Property Tax - Delinquent	594.61
	Treasurer's Commission	-1.49
	Net Total	593.12
7207	Property Tax - Delinquent	29.02
	Treasurer's Commission	-0.07
	Net Total	28.95
7208	Property Tax - Delinquent	25.72
	Treasurer's Commission	-0.06
	Net Total	25.66
7254	Delinquent Real Estate In	550.29
	Treasurer's Commission	-1.38
	Net Total	548.91
7255	Interest Collector & Trea	1,074.90
	Treasurer's Commission	-2.69
	Net Total	1,072.21
	Total	170,064.30

**\*\*Total Amount Paid**                    170,064.30

**Check Number**    DD3877

Faulkner County Treasurer  
Monthly Distribution Report  
06/01/2024 - 06/30/2024

Posted on/Before 06/12/2024

Rev Description Guy-Perkins Public  
Schools  
6702

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*Scott Sanson Jr*

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Scott Sanson, Faulkner County Treasurer

06/12/2024

Date