

## MONTHLY DISTRIBUTION REPORT 2022

### 6702-GUY PERKINS PUBLIC SCHOOLS

REV CODES		APRIL
	<b>FAULKNER COUNTY</b>	
7201	Current Taxes	23,084.35
9904	Less Treas Comm	(57.71)
7004	Property Tax Relief	14,670.45
9904	Less Treas Comm	(36.68)
7203	Delinquent Personal Taxes	18,543.37
9904	Less Treas Comm	(46.36)
7208	Delinquent personal cost	46.45
9904	Less Treas Comm	(0.12)
7202	Delinquent Real Estate Taxes	8,972.61
9904	Less Treas Comm	(22.43)
7205	Delinquent Real Penalty	897.31
9904	Less Treas Comm	(2.24)
7207	Delinquent Real cost	21.97
9904	Less Treas Comm	(0.05)
7254	Delinquent Real interest	258.12
9904	Less Treas Comm	(0.65)
7210	State Land Sales	1,289.75
9904	Less Treas Comm	(3.22)
8703	Excess Treas Comm	-
9250	Prior Year Adjustment	-
8768	Overestimate Assess Sal & Exp	-
7213	Excess Coll Comm	-
7255	Delinquent Collector's Int	7.95
9904	Less Treas Comm	(0.02)
7255	Current Collector's Int	7.92
9904	Less Treas Comm	(0.02)
7550	Dec Treasurer's Interest	-
7251	Less Tax Refunds	-
	<b>SUBTOTAL-URT TOTAL</b>	<b>67,630.75</b>
7107	Mineral Leasing	1.33
9904	Less Treas Comm	-
7006	Common School Fund Dist	14.15
9904	Less Treas Comm	(0.04)
7211	Payment in lieu of Property Tax	-
9904	Less Treas Comm	-
	<b>TOTAL FAULKNER COUNTY</b>	<b>67,646.19</b>

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

Faulkner County Treasurer  
 Monthly Distribution Report  
 04/01/2022 - 04/30/2022

Posted on/Before 04/13/2022

Transaction		Date	Amount	Commission	Net Totals
<b>6702 Guy-Perkins Public Schools</b>					
7004 Property Tax Relief Tax					
Distribution	854	04/11/2022	14,670.45	-36.68	14,633.77
*Total 7004 Property Tax Relief Tax			14,670.45	-36.68	14,633.77
7006 Severance Tax					
Distribution	853	04/11/2022	14.15	-0.04	14.11
*Total 7006 Severance Tax			14.15	-0.04	14.11
7201 Property Tax - Current					
Distribution	859	04/13/2022	23,084.35	-57.71	23,026.64
*Total 7201 Property Tax - Current			23,084.35	-57.71	23,026.64
7202 Property Tax - Delinquent Real Estate					
Distribution	855	04/13/2022	8,972.61	-22.43	8,950.18
*Total 7202 Property Tax - Delinquent Real Estate			8,972.61	-22.43	8,950.18
7203 Property Tax - Delinquent Personal					
Distribution	857	04/13/2022	18,543.37	-46.36	18,497.01
*Total 7203 Property Tax - Delinquent Personal			18,543.37	-46.36	18,497.01
7205 Property Tax - Delinquent Real Estate Penalty					
Distribution	855	04/13/2022	897.31	-2.24	895.07
*Total 7205 Property Tax - Delinquent Real Estate P			897.31	-2.24	895.07
7207 Property Tax - Delinquent Real Estate Cost					
Distribution	855	04/13/2022	21.97	-0.05	21.92
*Total 7207 Property Tax - Delinquent Real Estate C			21.97	-0.05	21.92
7208 Property Tax - Delinquent Personal Cost					
Distribution	857	04/13/2022	46.45	-0.12	46.33
*Total 7208 Property Tax - Delinquent Personal Cost			46.45	-0.12	46.33
7210 State Land Sales / Redemptions					
Distribution	852	04/05/2022	1,289.75	-3.22	1,286.53
*Total 7210 State Land Sales / Redemptions			1,289.75	-3.22	1,286.53
7254 Delinquent Real Estate Interest					
Distribution	855	04/13/2022	258.12	-0.65	257.47
*Total 7254 Delinquent Real Estate Interest			258.12	-0.65	257.47

Prepared by: Lisa Cook  
 TR.SPECIAL.FUND

Funds : 6702  
 Revn. : ALL

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Faulkner County Treasurer  
 Monthly Distribution Report  
 04/01/2022 - 04/30/2022

Posted on/Before 04/13/2022

Rev	Description	Guy-Perkins Public Schools 6702
7004	Property Tax Relief Tax	14,670.45
	Treasurer's Commission	-36.68
	Net Total	14,633.77
7006	Severance Tax	14.15
	Treasurer's Commission	-0.04
	Net Total	14.11
7201	Property Tax - Current	23,084.35
	Treasurer's Commission	-57.71
	Net Total	23,026.64
7202	Property Tax - Delinquent	8,972.61
	Treasurer's Commission	-22.43
	Net Total	8,950.18
7203	Property Tax - Delinquent	18,543.37
	Treasurer's Commission	-46.36
	Net Total	18,497.01
7205	Property Tax - Delinquent	897.31
	Treasurer's Commission	-2.24
	Net Total	895.07
7207	Property Tax - Delinquent	21.97
	Treasurer's Commission	-0.05
	Net Total	21.92
7208	Property Tax - Delinquent	46.45
	Treasurer's Commission	-0.12
	Net Total	46.33
7210	State Land Sales / Redemp	1,289.75
	Treasurer's Commission	-3.22
	Net Total	1,286.53
7254	Delinquent Real Estate In	258.12
	Treasurer's Commission	-0.65

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Faulkner County Treasurer  
Monthly Distribution Report  
04/01/2022 - 04/30/2022

Posted on/Before 04/13/2022

Rev Description	Guy-Perkins Public	
	Schools	
		6702
Net Total		257.47
7255 Interest Collector & Trea		15.87
Treasurer's Commission		-0.04
Net Total		15.83
Total		67,644.86

**\*\*Total Amount Paid**                    **67,644.86**                    **Check Number** \_\_\_\_\_

04/13/2022

\_\_\_\_\_  
Scott Sanson, Faulkner County Treasurer

\_\_\_\_\_  
Date