

**MONTHLY DISTRIBUTION REPORT 2022**

**6702-GUY PERKINS PUBLIC SCHOOLS**

REV CODES		OCTOBER 3-17	
	<b>FAULKNER COUNTY</b>		
7201	Current Taxes		226,879.58
9904	Less Treas Comm		(567.20)
7004	Property Tax Relief		-
9904	Less Treas Comm		-
7203	Delinquent Personal Taxes		-
9904	Less Treas Comm		-
7208	Delinquent personal cost		-
9904	Less Treas Comm		-
7202	Delinquent Real Estate Taxes		-
9904	Less Treas Comm		-
7205	Delinquent Real Penalty		-
9904	Less Treas Comm		-
7207	Delinquent Real cost		-
9904	Less Treas Comm		-
7254	Delinquent Real interest		-
9904	Less Treas Comm		-
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		-
9904	Less Treas Comm		-
7255	Current Collector's Int		-
9904	Less Treas Comm		-
7550	Dec Treasurer's Interest		-
7251	Less Tax Refunds		-
	<b>SUBTOTAL-URT TOTAL</b>		<b>226,312.38</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>226,312.38</b>

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

Faulkner County Treasurer  
Monthly Distribution Report  
10/27/2022 - 10/30/2022

Posted on/Before 11/01/2022

<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                    908	10/27/2022	226,879.58	-567.20	226,312.38
*Total 7201 Property Tax - Current		226,879.58	-567.20	226,312.38

