

MONTHLY DISTRIBUTION REPORT 2025

6702-GUY PERKINS PUBLIC SCHOOLS

REV CODES		FEBRUARY	
	FAULKNER COUNTY		
7201	Current Taxes		-
9904	Less Treas Comm		-
7004	Property Tax Relief		-
9904	Less Treas Comm		-
7203	Delinquent Personal Taxes		9,217.73
9904	Less Treas Comm		(23.04)
7208	Delinquent personal cost		33.73
9904	Less Treas Comm		(0.08)
7202	Delinquent Real Estate Taxes		11,528.66
9904	Less Treas Comm		(28.82)
7205	Delinquent Real Penalty		1,153.46
9904	Less Treas Comm		(2.88)
7207	Delinquent Real cost		23.74
9904	Less Treas Comm		(0.06)
7254	Delinquent Real interest		340.25
9904	Less Treas Comm		(0.85)
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		32.15
9904	Less Treas Comm		(0.08)
7255	Current Collector's Int		-
9904	Less Treas Comm		-
7550	Treasurer's & Collector's Comm Interest		-
7251	Less Tax Refunds		(43.05)
	SUBTOTAL-URT TOTAL		22,230.86
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		-
	TOTAL FAULKNER COUNTY		22,230.86

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

Faulkner County Treasurer
Monthly Distribution Report
02/01/2025 - 02/28/2025

Posted on/Before 02/12/2025

Transaction	Date	Amount	Commission	Net Totals
6702 Guy-Perkins Public Schools				
7202 Property Tax - Delinquent Real Estate				
Distribution 1126 02/06/2025		11,528.66	-28.82	11,499.84
*Total 7202 Property Tax - Delinquent Real Estate		11,528.66	-28.82	11,499.84
7203 Property Tax - Delinquent Personal				
Distribution 1125 02/06/2025		9,217.73	-23.04	9,194.69
*Total 7203 Property Tax - Delinquent Personal		9,217.73	-23.04	9,194.69
7205 Property Tax - Delinquent Real Estate Penalty				
Distribution 1126 02/06/2025		1,153.46	-2.88	1,150.58
*Total 7205 Property Tax - Delinquent Real Estate P		1,153.46	-2.88	1,150.58
7207 Property Tax - Delinquent Real Estate Cost				
Distribution 1126 02/06/2025		23.74	-0.06	23.68
*Total 7207 Property Tax - Delinquent Real Estate C		23.74	-0.06	23.68
7208 Property Tax - Delinquent Personal Cost				
Distribution 1125 02/06/2025		33.73	-0.08	33.65
*Total 7208 Property Tax - Delinquent Personal Cost		33.73	-0.08	33.65
7254 Delinquent Real Estate Interest				
Distribution 1126 02/06/2025		340.25	-0.85	339.40
*Total 7254 Delinquent Real Estate Interest		340.25	-0.85	339.40
7255 Interest Collector & Treasurer				
Distribution 1127 02/06/2025		32.15	-0.08	32.07
*Total 7255 Interest Collector & Treasurer		32.15	-0.08	32.07

Faulkner County Treasurer
 Monthly Distribution Report
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Rev	Description	Guy-Perkins Public Schools 6702
7202	Property Tax - Delinquent	11,528.66
	Treasurer's Commission	-28.82
	Net Total	11,499.84
7203	Property Tax - Delinquent	9,217.73
	Treasurer's Commission	-23.04
	Net Total	9,194.69
7205	Property Tax - Delinquent	1,153.46
	Treasurer's Commission	-2.88
	Net Total	1,150.58
7207	Property Tax - Delinquent	23.74
	Treasurer's Commission	-0.06
	Net Total	23.68
7208	Property Tax - Delinquent	33.73
	Treasurer's Commission	-0.08
	Net Total	33.65
7254	Delinquent Real Estate In	340.25
	Treasurer's Commission	-0.85
	Net Total	339.40
7255	Interest Collector & Trea	32.15
	Treasurer's Commission	-0.08
	Net Total	32.07
	Total	22,273.91

****Total Amount Paid**

22,273.91

Check Number

DD4431

02/12/2025

Prepared by: Lisa Cook
 TR.SPECIAL.FUND

Funds : 6702
 Revn. : ALL

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Faulkner County Treasurer
Monthly Distribution Report
02/01/2025 - 02/28/2025

Posted on/Before 02/12/2025

Rev	Description	
		Guy-Perkins Public
	<u>Scott Sanson</u>	Schools
		6702
Scott Sanson, Faulkner County Treasurer		

Date