

MONTHLY DISTRIBUTION REPORT 2025

6705-MAYFLOWER PUBLIC SCHOOLS

REV CODES		APRIL
	FAULKNER COUNTY	
7201	Current Taxes	82,862.80
9904	Less Treas Comm	(207.16)
7004	Property Tax Relief	94,379.39
9904	Less Treas Comm	(235.95)
7203	Delinquent Personal Taxes	19,708.66
9904	Less Treas Comm	(49.27)
7208	Delinquent personal cost	121.77
9904	Less Treas Comm	(0.30)
7202	Delinquent Real Estate Taxes	12,641.81
9904	Less Treas Comm	(31.60)
7205	Delinquent Real Penalty	1,255.89
9904	Less Treas Comm	(3.14)
7207	Delinquent Real cost	40.02
9904	Less Treas Comm	(0.10)
7254	Delinquent Real interest	930.78
9904	Less Treas Comm	(2.33)
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	47.00
9904	Less Treas Comm	(0.12)
7255	Current Collector's Int	155.96
9904	Less Treas Comm	(0.39)
7550	Treasurer's & Collectors Comm Interest	-
7251	Less Tax Refunds	-
	SUBTOTAL-URT TOTAL	211,613.72
7107	Mineral Leasing	0.66
9904	Less Treas Comm	-
7006	Common School Fund Dist	59.96
9904	Less Treas Comm	(0.15)
7211	Payment in lieu of Property Tax	-
9904	Less Treas Comm	-
	TOTAL FAULKNER COUNTY	211,674.19

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

Faulkner County Treasurer
Monthly Distribution Report
04/01/2025 - 04/30/2025

Posted on/Before 04/17/2025

Transaction		Date	Amount	Commission	Net Totals
6705 Mayflower Public Schools					
7004 Property Tax Relief Tax					
Distribution	1143	04/11/2025	94,379.39	-235.95	94,143.44
*Total 7004 Property Tax Relief Tax			94,379.39	-235.95	94,143.44
7006 Severance Tax					
Distribution	1142	04/11/2025	59.96	-0.15	59.81
*Total 7006 Severance Tax			59.96	-0.15	59.81
7201 Property Tax - Current					
Distribution	1140	04/11/2025	82,862.80	-207.16	82,655.64
*Total 7201 Property Tax - Current			82,862.80	-207.16	82,655.64
7202 Property Tax - Delinquent Real Estate					
Distribution	1137	04/11/2025	12,641.81	-31.60	12,610.21
*Total 7202 Property Tax - Delinquent Real Estate			12,641.81	-31.60	12,610.21
7203 Property Tax - Delinquent Personal					
Distribution	1138	04/11/2025	19,708.66	-49.27	19,659.39
*Total 7203 Property Tax - Delinquent Personal			19,708.66	-49.27	19,659.39
7205 Property Tax - Delinquent Real Estate Penalty					
Distribution	1137	04/11/2025	1,255.89	-3.14	1,252.75
*Total 7205 Property Tax - Delinquent Real Estate P			1,255.89	-3.14	1,252.75
7207 Property Tax - Delinquent Real Estate Cost					
Distribution	1137	04/11/2025	40.02	-0.10	39.92
*Total 7207 Property Tax - Delinquent Real Estate C			40.02	-0.10	39.92
7208 Property Tax - Delinquent Personal Cost					
Distribution	1138	04/11/2025	121.77	-0.30	121.47
*Total 7208 Property Tax - Delinquent Personal Cost			121.77	-0.30	121.47
7254 Delinquent Real Estate Interest					
Distribution	1137	04/11/2025	930.78	-2.33	928.45
*Total 7254 Delinquent Real Estate Interest			930.78	-2.33	928.45
7255 Interest Collector & Treasurer					
Distribution	1139	04/11/2025	47.00	-0.12	46.88
Distribution	1141	04/11/2025	155.96	-0.39	155.57
*Total 7255 Interest Collector & Treasurer			202.96	-0.51	202.45

Prepared by: Lisa Cook
TR.SPECIAL.FUND

Funds : 6705 Printed 08:29:30 17 APR 2025
Rev. : ALL

Faulkner County Treasurer
 Monthly Distribution Report
 04/01/2025 - 04/30/2025

Posted on/Before 04/17/2025

Rev	Description	Mayflower Public Schools 6705
7004	Property Tax Relief Tax	94,379.39
	Treasurer's Commission	-235.95
	Net Total	94,143.44
7006	Severance Tax	59.96
	Treasurer's Commission	-0.15
	Net Total	59.81
7201	Property Tax - Current	82,862.80
	Treasurer's Commission	-207.16
	Net Total	82,655.64
7202	Property Tax - Delinquent	12,641.81
	Treasurer's Commission	-31.60
	Net Total	12,610.21
7203	Property Tax - Delinquent	19,708.66
	Treasurer's Commission	-49.27
	Net Total	19,659.39
7205	Property Tax - Delinquent	1,255.89
	Treasurer's Commission	-3.14
	Net Total	1,252.75
7207	Property Tax - Delinquent	40.02
	Treasurer's Commission	-0.10
	Net Total	39.92
7208	Property Tax - Delinquent	121.77
	Treasurer's Commission	-0.30
	Net Total	121.47
7254	Delinquent Real Estate In	930.78
	Treasurer's Commission	-2.33
	Net Total	928.45
7255	Interest Collector & Trea	202.96
	Treasurer's Commission	-0.51

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Faulkner County Treasurer
Monthly Distribution Report
04/01/2025 - 04/30/2025

Posted on/Before 04/17/2025

Rev	Description	Mayflower Public Schools
		6705
Net Total		202.45
Total		211,673.53

****Total Amount Paid**

211,673.53

Check Number

DD4543

Scott Sanson - Jr
Scott Sanson, Faulkner County Treasurer

04/17/2025

Date