

MONTHLY DISTRIBUTION REPORT 2025

6702-GUY PERKINS PUBLIC SCHOOLS

REV CODES		MAY
	FAULKNER COUNTY	
7201	Current Taxes	511,601.71
9904	Less Treas Comm	(1,279.00)
7004	Property Tax Relief	-
9904	Less Treas Comm	-
7203	Delinquent Personal Taxes	5,954.70
9904	Less Treas Comm	(14.89)
7208	Delinquent personal cost	33.55
9904	Less Treas Comm	(0.08)
7202	Delinquent Real Estate Taxes	9,862.32
9904	Less Treas Comm	(24.66)
7205	Delinquent Real Penalty	986.66
9904	Less Treas Comm	(2.47)
7207	Delinquent Real cost	14.61
9904	Less Treas Comm	(0.04)
7254	Delinquent Real interest	725.08
9904	Less Treas Comm	(1.81)
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	29.43
9904	Less Treas Comm	(0.07)
7255	Current Collector's Int	227.69
9904	Less Treas Comm	(0.57)
7550	Treasurer's & Collector's Comm Interest	-
7251	Less Tax Refunds	-
	SUBTOTAL-URT TOTAL	528,112.16
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	528,112.16

*Mineral Leasing, Common School Fund Distribution and
Payment in Lieu of Property Tax will not be on the URT report

Faulkner County Treasurer
Monthly Distribution Report
05/01/2025 - 05/31/2025

Posted on/Before 05/12/2025

Transaction		Date	Amount	Commission	Net Totals
6702 Guy-Perkins Public Schools					
7201 Property Tax - Current					
Distribution	1154	05/07/2025	511,601.71	-1,279.00	510,322.71
*Total 7201 Property Tax - Current			511,601.71	-1,279.00	510,322.71
7202 Property Tax - Delinquent Real Estate					
Distribution	1152	05/07/2025	9,862.32	-24.66	9,837.66
*Total 7202 Property Tax - Delinquent Real Estate			9,862.32	-24.66	9,837.66
7203 Property Tax - Delinquent Personal					
Distribution	1151	05/07/2025	5,954.70	-14.89	5,939.81
*Total 7203 Property Tax - Delinquent Personal			5,954.70	-14.89	5,939.81
7205 Property Tax - Delinquent Real Estate Penalty					
Distribution	1152	05/07/2025	986.66	-2.47	984.19
*Total 7205 Property Tax - Delinquent Real Estate P			986.66	-2.47	984.19
7207 Property Tax - Delinquent Real Estate Cost					
Distribution	1152	05/07/2025	14.61	-0.04	14.57
*Total 7207 Property Tax - Delinquent Real Estate C			14.61	-0.04	14.57
7208 Property Tax - Delinquent Personal Cost					
Distribution	1151	05/07/2025	33.55	-0.08	33.47
*Total 7208 Property Tax - Delinquent Personal Cost			33.55	-0.08	33.47
7254 Delinquent Real Estate Interest					
Distribution	1152	05/07/2025	725.08	-1.81	723.27
*Total 7254 Delinquent Real Estate Interest			725.08	-1.81	723.27
7255 Interest Collector & Treasurer					
Distribution	1153	05/07/2025	29.43	-0.07	29.36
Distribution	1155	05/07/2025	227.69	-0.57	227.12
*Total 7255 Interest Collector & Treasurer			257.12	-0.64	256.48

Faulkner County Treasurer
Monthly Distribution Report
05/01/2025 - 05/31/2025

Posted on/Before 05/12/2025

Rev Description	Guy-Perkins Public Schools 6702
7201 Property Tax - Current	511,601.71
Treasurer's Commission	-1,279.00
Net Total	510,322.71
7202 Property Tax - Delinquent	9,862.32
Treasurer's Commission	-24.66
Net Total	9,837.66
7203 Property Tax - Delinquent	5,954.70
Treasurer's Commission	-14.89
Net Total	5,939.81
7205 Property Tax - Delinquent	986.66
Treasurer's Commission	-2.47
Net Total	984.19
7207 Property Tax - Delinquent	14.61
Treasurer's Commission	-0.04
Net Total	14.57
7208 Property Tax - Delinquent	33.55
Treasurer's Commission	-0.08
Net Total	33.47
7254 Delinquent Real Estate In	725.08
Treasurer's Commission	-1.81
Net Total	723.27
7255 Interest Collector & Trea	257.12
Treasurer's Commission	-0.64
Net Total	256.48
Total	528,112.16

****Total Amount Paid**

528,112.16

Check Number

DD4645

Prepared by: Lisa Cook
TR.SPECIAL.FUND

Funds : 6702
Revn. : ALL

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Faulkner County Treasurer
Monthly Distribution Report
05/01/2025 - 05/31/2025

Posted on/Before 05/12/2025

Rev	Description	Guy-Perkins Public Schools
		6702

Scott Sanson. J.

Scott Sanson, Faulkner County Treasurer

05/12/2025

Date