

MONTHLY DISTRIBUTION REPORT 2025

6702-GUY PERKINS PUBLIC SCHOOLS

REV CODES		JUNE
	FAULKNER COUNTY	
7201	Current Taxes	108,831.84
9904	Less Treas Comm	(272.08)
7004	Property Tax Relief	-
9904	Less Treas Comm	-
7203	Delinquent Personal Taxes	3,997.46
9904	Less Treas Comm	(9.99)
7208	Delinquent personal cost	22.58
9904	Less Treas Comm	(0.06)
7202	Delinquent Real Estate Taxes	10,293.85
9904	Less Treas Comm	(25.73)
7205	Delinquent Real Penalty	1,029.94
9904	Less Treas Comm	(2.57)
7207	Delinquent Real cost	21.00
9904	Less Treas Comm	(0.05)
7254	Delinquent Real interest	687.02
9904	Less Treas Comm	(1.72)
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	22.68
9904	Less Treas Comm	(0.06)
7255	Current Collector's Int	630.27
9904	Less Treas Comm	(1.58)
7550	Treasurer's & Collector's Comm Interest	-
7251	Less Tax Refunds	-
	SUBTOTAL-URT TOTAL	125,222.80
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	125,222.80

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

Faulkner County Treasurer
Monthly Distribution Report
06/01/2025 - 06/30/2025

Posted on/Before 06/16/2025

Transaction		Date	Amount	Commission	Net Totals
6702 Guy-Perkins Public Schools					
7201 Property Tax - Current					
Distribution	1162	06/10/2025	108,831.84	-272.08	108,559.76
*Total 7201 Property Tax - Current			108,831.84	-272.08	108,559.76
7202 Property Tax - Delinquent Real Estate					
Distribution	1160	06/10/2025	10,293.85	-25.73	10,268.12
*Total 7202 Property Tax - Delinquent Real Estate			10,293.85	-25.73	10,268.12
7203 Property Tax - Delinquent Personal					
Distribution	1159	06/10/2025	3,997.46	-9.99	3,987.47
*Total 7203 Property Tax - Delinquent Personal			3,997.46	-9.99	3,987.47
7205 Property Tax - Delinquent Real Estate Penalty					
Distribution	1160	06/10/2025	1,029.94	-2.57	1,027.37
*Total 7205 Property Tax - Delinquent Real Estate P			1,029.94	-2.57	1,027.37
7207 Property Tax - Delinquent Real Estate Cost					
Distribution	1160	06/10/2025	21.00	-0.05	20.95
*Total 7207 Property Tax - Delinquent Real Estate C			21.00	-0.05	20.95
7208 Property Tax - Delinquent Personal Cost					
Distribution	1159	06/10/2025	22.58	-0.06	22.52
*Total 7208 Property Tax - Delinquent Personal Cost			22.58	-0.06	22.52
7254 Delinquent Real Estate Interest					
Distribution	1160	06/10/2025	687.02	-1.72	685.30
*Total 7254 Delinquent Real Estate Interest			687.02	-1.72	685.30
7255 Interest Collector & Treasurer					
Distribution	1161	06/10/2025	22.68	-0.06	22.62
Distribution	1163	06/10/2025	630.27	-1.58	628.69
*Total 7255 Interest Collector & Treasurer			652.95	-1.64	651.31

Faulkner County Treasurer
Monthly Distribution Report
06/01/2025 - 06/30/2025

Posted on/Before 06/16/2025

Rev	Description	Guy-Perkins Public Schools
		<u>6702</u>
7201	Property Tax - Current	108,831.84
	Treasurer's Commission	-272.08
	Net Total	108,559.76
7202	Property Tax - Delinquent	10,293.85
	Treasurer's Commission	-25.73
	Net Total	10,268.12
7203	Property Tax - Delinquent	3,997.46
	Treasurer's Commission	-9.99
	Net Total	3,987.47
7205	Property Tax - Delinquent	1,029.94
	Treasurer's Commission	-2.57
	Net Total	1,027.37
7207	Property Tax - Delinquent	21.00
	Treasurer's Commission	-0.05
	Net Total	20.95
7208	Property Tax - Delinquent	22.58
	Treasurer's Commission	-0.06
	Net Total	22.52
7254	Delinquent Real Estate In	687.02
	Treasurer's Commission	-1.72
	Net Total	685.30
7255	Interest Collector & Trea	652.95
	Treasurer's Commission	-1.64
	Net Total	651.31
	Total	125,222.80

****Total Amount Paid** 125,222.80

Check Number

DD4709

Prepared by: Angie Casey
TR.SPECIAL.FUND

Funds : 6702
Rev. : ALL

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Faulkner County Treasurer
Monthly Distribution Report
06/01/2025 - 06/30/2025

Posted on/Before 06/16/2025

Rev	Description	
	Guy-Perkins Public	
	Schools	
		6702

Scott Sanson - Um

Scott Sanson, Faulkner County Treasurer

06/16/2025

Date