

MONTHLY DISTRIBUTION REPORT 2025

6705-MAYFLOWER PUBLIC SCHOOLS

REV CODES		JUNE
	FAULKNER COUNTY	
7201	Current Taxes	234,543.28
9904	Less Treas Comm	(586.36)
7004	Property Tax Relief	-
9904	Less Treas Comm	-
7203	Delinquent Personal Taxes	11,348.20
9904	Less Treas Comm	(28.37)
7208	Delinquent personal cost	71.09
9904	Less Treas Comm	(0.18)
7202	Delinquent Real Estate Taxes	11,636.99
9904	Less Treas Comm	(29.09)
7205	Delinquent Real Penalty	1,155.45
9904	Less Treas Comm	(2.89)
7207	Delinquent Real cost	35.06
9904	Less Treas Comm	(0.09)
7254	Delinquent Real interest	1,029.27
9904	Less Treas Comm	(2.57)
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	35.72
9904	Less Treas Comm	(0.09)
7255	Current Collector's Int	1,358.29
9904	Less Treas Comm	(3.40)
7550	Treasurer's & Collectors Comm Interest	-
7251	Less Tax Refunds	-
	SUBTOTAL-URT TOTAL	260,560.31
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	260,560.31

*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
6705 Mayflower Public Schools				
7201 Property Tax - Current				
Distribution 1162	06/10/2025	234,543.28	-586.36	233,956.92
*Total 7201 Property Tax - Current		234,543.28	-586.36	233,956.92
7202 Property Tax - Delinquent Real Estate				
Distribution 1160	06/10/2025	11,636.99	-29.09	11,607.90
*Total 7202 Property Tax - Delinquent Real Estate		11,636.99	-29.09	11,607.90
7203 Property Tax - Delinquent Personal				
Distribution 1159	06/10/2025	11,348.20	-28.37	11,319.83
*Total 7203 Property Tax - Delinquent Personal		11,348.20	-28.37	11,319.83
7205 Property Tax - Delinquent Real Estate Penalty				
Distribution 1160	06/10/2025	1,155.45	-2.89	1,152.56
*Total 7205 Property Tax - Delinquent Real Estate P		1,155.45	-2.89	1,152.56
7207 Property Tax - Delinquent Real Estate Cost				
Distribution 1160	06/10/2025	35.06	-0.09	34.97
*Total 7207 Property Tax - Delinquent Real Estate C		35.06	-0.09	34.97
7208 Property Tax - Delinquent Personal Cost				
Distribution 1159	06/10/2025	71.09	-0.18	70.91
*Total 7208 Property Tax - Delinquent Personal Cost		71.09	-0.18	70.91
7254 Delinquent Real Estate Interest				
Distribution 1160	06/10/2025	1,029.27	-2.57	1,026.70
*Total 7254 Delinquent Real Estate Interest		1,029.27	-2.57	1,026.70
7255 Interest Collector & Treasurer				
Distribution 1161	06/10/2025	35.72	-0.09	35.63
Distribution 1163	06/10/2025	1,358.29	-3.40	1,354.89
*Total 7255 Interest Collector & Treasurer		1,394.01	-3.49	1,390.52

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

Posted on/Before 06/16/2025

Rev	Description	Mayflower Public Schools 6705
7201	Property Tax - Current	234,543.28
	Treasurer's Commission	-586.36
	Net Total	233,956.92
7202	Property Tax - Delinquent	11,636.99
	Treasurer's Commission	-29.09
	Net Total	11,607.90
7203	Property Tax - Delinquent	11,348.20
	Treasurer's Commission	-28.37
	Net Total	11,319.83
7205	Property Tax - Delinquent	1,155.45
	Treasurer's Commission	-2.89
	Net Total	1,152.56
7207	Property Tax - Delinquent	35.06
	Treasurer's Commission	-0.09
	Net Total	34.97
7208	Property Tax - Delinquent	71.09
	Treasurer's Commission	-0.18
	Net Total	70.91
7254	Delinquent Real Estate In	1,029.27
	Treasurer's Commission	-2.57
	Net Total	1,026.70
7255	Interest Collector & Trea	1,394.01
	Treasurer's Commission	-3.49
	Net Total	1,390.52
	Total	260,560.31

****Total Amount Paid**

260,560.31

Check Number

DD4712

Prepared by: Angie Casey
 TR.SPECIAL.FUND

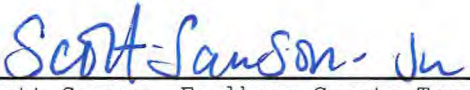
Funds : 6705
 Revn. : ALL

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

Posted on/Before 06/16/2025

Rev	Description	Mayflower Public Schools
		6705



Scott Sanson, Faulkner County Treasurer

06/16/2025
Date