

MONTHLY DISTRIBUTION REPORT 2025

6702-GUY PERKINS PUBLIC SCHOOLS

REV CODES		AUGUST	
	FAULKNER COUNTY		
7201	Current Taxes		45,848.86
9904	Less Treas Comm		(114.62)
7004	Property Tax Relief		-
9904	Less Treas Comm		-
7203	Delinquent Personal Taxes		1,454.87
9904	Less Treas Comm		(3.64)
7208	Delinquent personal cost		17.55
9904	Less Treas Comm		(0.04)
7202	Delinquent Real Estate Taxes		289.79
9904	Less Treas Comm		(0.72)
7205	Delinquent Real Penalty		29.44
9904	Less Treas Comm		(0.07)
7207	Delinquent Real cost		2.42
9904	Less Treas Comm		(0.01)
7254	Delinquent Real interest		32.33
9904	Less Treas Comm		(0.08)
7210	State Land Sales		1,184.43
9904	Less Treas Comm		(2.96)
8703	Excess Treas Comm		-
9250	Prior Year Adjustment		-
8768	Overestimate Assess Sal & Exp		-
7213	Excess Coll Comm		-
7255	Delinquent Collector's Int		4.47
9904	Less Treas Comm		(0.01)
7255	Current Collector's Int		110.28
9904	Less Treas Comm		(0.28)
7550	Treasurer's & Collector's Comm Interest		-
7251	Less Tax Refunds		-
	SUBTOTAL-URT TOTAL		48,852.01
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		48,852.01

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

Faulkner County Treasurer
Monthly Distribution Report
08/01/2025 - 08/31/2025

Posted on/Before 08/13/2025

Transaction	Date	Amount	Commission	Net Totals
6702 Guy-Perkins Public Schools				
7201 Property Tax - Current				
Distribution 1177	08/12/2025	45,848.86	-114.62	45,734.24
*Total 7201 Property Tax - Current		45,848.86	-114.62	45,734.24
7202 Property Tax - Delinquent Real Estate				
Distribution 1180	08/12/2025	289.79	-0.72	289.07
*Total 7202 Property Tax - Delinquent Real Estate		289.79	-0.72	289.07
7203 Property Tax - Delinquent Personal				
Distribution 1179	08/12/2025	1,454.87	-3.64	1,451.23
*Total 7203 Property Tax - Delinquent Personal		1,454.87	-3.64	1,451.23
7205 Property Tax - Delinquent Real Estate Penalty				
Distribution 1180	08/12/2025	29.44	-0.07	29.37
*Total 7205 Property Tax - Delinquent Real Estate P		29.44	-0.07	29.37
7207 Property Tax - Delinquent Real Estate Cost				
Distribution 1180	08/12/2025	2.42	-0.01	2.41
*Total 7207 Property Tax - Delinquent Real Estate C		2.42	-0.01	2.41
7208 Property Tax - Delinquent Personal Cost				
Distribution 1179	08/12/2025	17.55	-0.04	17.51
*Total 7208 Property Tax - Delinquent Personal Cost		17.55	-0.04	17.51
7210 State Land Sales / Redemptions				
Distribution 1175	08/11/2025	1,184.43	-2.96	1,181.47
*Total 7210 State Land Sales / Redemptions		1,184.43	-2.96	1,181.47
7254 Delinquent Real Estate Interest				
Distribution 1180	08/12/2025	32.33	-0.08	32.25
*Total 7254 Delinquent Real Estate Interest		32.33	-0.08	32.25
7255 Interest Collector & Treasurer				
Distribution 1178	08/12/2025	110.28	-0.28	110.00
Distribution 1181	08/12/2025	4.47	-0.01	4.46
*Total 7255 Interest Collector & Treasurer		114.75	-0.29	114.46

Prepared by: Lisa Cook
TR.SPECIAL.FUND

Funds : 6702
Rev. : ALL

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Faulkner County Treasurer
Monthly Distribution Report
08/01/2025 - 08/31/2025

Posted on/Before 08/13/2025

Rev	Description	Guy-Perkins Public Schools
		<u>6702</u>
7201	Property Tax - Current	45,848.86
	Treasurer's Commission	-114.62
	Net Total	45,734.24
7202	Property Tax - Delinquent	289.79
	Treasurer's Commission	-0.72
	Net Total	289.07
7203	Property Tax - Delinquent	1,454.87
	Treasurer's Commission	-3.64
	Net Total	1,451.23
7205	Property Tax - Delinquent	29.44
	Treasurer's Commission	-0.07
	Net Total	29.37
7207	Property Tax - Delinquent	2.42
	Treasurer's Commission	-0.01
	Net Total	2.41
7208	Property Tax - Delinquent	17.55
	Treasurer's Commission	-0.04
	Net Total	17.51
7210	State Land Sales / Redemp	1,184.43
	Treasurer's Commission	-2.96
	Net Total	1,181.47
7254	Delinquent Real Estate In	32.33
	Treasurer's Commission	-0.08
	Net Total	32.25
7255	Interest Collector & Trea	114.75
	Treasurer's Commission	-0.29
	Net Total	114.46
	Total	48,852.01

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Faulkner County Treasurer
Monthly Distribution Report
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Rev	Description	
	Guy-Perkins Public	
	Schools	
		6702

****Total Amount Paid** 48,852.01

Check Number DD4829

Scott Sanson. 
Scott Sanson, Faulkner County Treasurer

08/13/2025

Date