

MONTHLY DISTRIBUTION REPORT 2025

6705-MAYFLOWER PUBLIC SCHOOLS

REV CODES		AUGUST	
	FAULKNER COUNTY		
7201	Current Taxes		83,602.90
9904	Less Treas Comm		(209.01)
7004	Property Tax Relief		-
9904	Less Treas Comm		-
7203	Delinquent Personal Taxes		8,932.39
9904	Less Treas Comm		(22.33)
7208	Delinquent personal cost		48.32
9904	Less Treas Comm		(0.12)
7202	Delinquent Real Estate Taxes		3,493.87
9904	Less Treas Comm		(8.73)
7205	Delinquent Real Penalty		340.94
9904	Less Treas Comm		(0.85)
7207	Delinquent Real cost		12.22
9904	Less Treas Comm		(0.03)
7254	Delinquent Real interest		262.01
9904	Less Treas Comm		(0.66)
7210	State Land Sales		1,407.19
9904	Less Treas Comm		(3.52)
8703	Excess Treas Comm		-
9250	Prior Year Adjustment		-
8768	Overestimate Assess Sal & Exp		-
7213	Excess Coll Comm		-
7255	Delinquent Collector's Int		31.99
9904	Less Treas Comm		(0.08)
7255	Current Collector's Int		201.08
9904	Less Treas Comm		(0.50)
7550	Treasurer's & Collectors Comm Interest		-
7251	Less Tax Refunds		-
	SUBTOTAL-URT TOTAL		98,087.08
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		98,087.08

*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
6705 Mayflower Public Schools				
7201 Property Tax - Current				
Distribution 1177	08/12/2025	83,602.90	-209.01	83,393.89
*Total 7201 Property Tax - Current		83,602.90	-209.01	83,393.89
7202 Property Tax - Delinquent Real Estate				
Distribution 1180	08/12/2025	3,493.87	-8.73	3,485.14
*Total 7202 Property Tax - Delinquent Real Estate		3,493.87	-8.73	3,485.14
7203 Property Tax - Delinquent Personal				
Distribution 1179	08/12/2025	8,932.39	-22.33	8,910.06
*Total 7203 Property Tax - Delinquent Personal		8,932.39	-22.33	8,910.06
7205 Property Tax - Delinquent Real Estate Penalty				
Distribution 1180	08/12/2025	340.94	-0.85	340.09
*Total 7205 Property Tax - Delinquent Real Estate P		340.94	-0.85	340.09
7207 Property Tax - Delinquent Real Estate Cost				
Distribution 1180	08/12/2025	12.22	-0.03	12.19
*Total 7207 Property Tax - Delinquent Real Estate C		12.22	-0.03	12.19
7208 Property Tax - Delinquent Personal Cost				
Distribution 1179	08/12/2025	48.32	-0.12	48.20
*Total 7208 Property Tax - Delinquent Personal Cost		48.32	-0.12	48.20
7210 State Land Sales / Redemptions				
Distribution 1175	08/11/2025	1,407.19	-3.52	1,403.67
*Total 7210 State Land Sales / Redemptions		1,407.19	-3.52	1,403.67
7254 Delinquent Real Estate Interest				
Distribution 1180	08/12/2025	262.01	-0.66	261.35
*Total 7254 Delinquent Real Estate Interest		262.01	-0.66	261.35
7255 Interest Collector & Treasurer				
Distribution 1178	08/12/2025	201.08	-0.50	200.58
Distribution 1181	08/12/2025	31.99	-0.08	31.91
*Total 7255 Interest Collector & Treasurer		233.07	-0.58	232.49

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

Posted on/Before 08/13/2025

Rev	Description	Mayflower Public Schools 6705
7201	Property Tax - Current	83,602.90
	Treasurer's Commission	-209.01
	Net Total	83,393.89
7202	Property Tax - Delinquent	3,493.87
	Treasurer's Commission	-8.73
	Net Total	3,485.14
7203	Property Tax - Delinquent	8,932.39
	Treasurer's Commission	-22.33
	Net Total	8,910.06
7205	Property Tax - Delinquent	340.94
	Treasurer's Commission	-0.85
	Net Total	340.09
7207	Property Tax - Delinquent	12.22
	Treasurer's Commission	-0.03
	Net Total	12.19
7208	Property Tax - Delinquent	48.32
	Treasurer's Commission	-0.12
	Net Total	48.20
7210	State Land Sales / Redemp	1,407.19
	Treasurer's Commission	-3.52
	Net Total	1,403.67
7254	Delinquent Real Estate In	262.01
	Treasurer's Commission	-0.66
	Net Total	261.35
7255	Interest Collector & Trea	233.07
	Treasurer's Commission	-0.58
	Net Total	232.49
	Total	98,087.08

Prepared by: Lisa Cook
TR.SPECIAL.FUND

Funds : 6705
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	
	Mayflower Public	
	Schools	
		6705

**Total Amount Paid

98,087.08

Check Number

DD4832

Scott Sanson Jr

Scott Sanson, Faulkner County Treasurer

08/13/2025

Date

Prepared by: Lisa Cook
TR.SPECIAL.FUND

Funds : 6705
Revn. : ALL

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