

**MONTHLY DISTRIBUTION REPORT 2025**

**6702-GUY PERKINS PUBLIC SCHOOLS**

REV CODES		NOVEMBER
	<b>FAULKNER COUNTY</b>	
7201	Current Taxes October 16-31 2025	196,408.56
9904	Less Treas Comm	(491.02)
7004	Property Tax Relief	-
9904	Less Treas Comm	-
7203	Delinquent Personal Taxes	1,481.32
9904	Less Treas Comm	(3.70)
7208	Delinquent personal cost	11.47
9904	Less Treas Comm	(0.03)
7202	Delinquent Real Estate Taxes	4,133.80
9904	Less Treas Comm	(10.33)
7205	Delinquent Real Penalty	413.68
9904	Less Treas Comm	(1.03)
7207	Delinquent Real cost	12.20
9904	Less Treas Comm	(0.03)
7254	Delinquent Real interest	413.55
9904	Less Treas Comm	(1.03)
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	8.24
9904	Less Treas Comm	(0.02)
7255	Current Collector's Int	820.06
9904	Less Treas Comm	(2.05)
7550	Treasurer's & Collector's Comm Interest	-
7251	Less Tax Refunds	-
	<b>SUBTOTAL-URT TOTAL</b>	<b>203,193.64</b>
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	-
	<b>TOTAL FAULKNER COUNTY</b>	<b>203,193.64</b>

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

Faulkner County Treasurer  
 Monthly Distribution Report  
 11/01/2025 - 11/30/2025

Posted on/Before 11/17/2025

<u>Transaction</u>	<u>Date</u>	<u>Amount</u>	<u>Commission</u>	<u>Net Totals</u>
<b>6702 Guy-Perkins Public Schools</b>				
7201 Property Tax - Current				
Distribution	1210 11/17/2025	196,408.56	-491.02	195,917.54
*Total 7201 Property Tax - Current		196,408.56	-491.02	195,917.54
7202 Property Tax - Delinquent Real Estate				
Distribution	1207 11/06/2025	4,133.80	-10.33	4,123.47
*Total 7202 Property Tax - Delinquent Real Estate		4,133.80	-10.33	4,123.47
7203 Property Tax - Delinquent Personal				
Distribution	1206 11/06/2025	1,481.32	-3.70	1,477.62
*Total 7203 Property Tax - Delinquent Personal		1,481.32	-3.70	1,477.62
7205 Property Tax - Delinquent Real Estate Penalty				
Distribution	1207 11/06/2025	413.68	-1.03	412.65
*Total 7205 Property Tax - Delinquent Real Estate P		413.68	-1.03	412.65
7207 Property Tax - Delinquent Real Estate Cost				
Distribution	1207 11/06/2025	12.20	-0.03	12.17
*Total 7207 Property Tax - Delinquent Real Estate C		12.20	-0.03	12.17
7208 Property Tax - Delinquent Personal Cost				
Distribution	1206 11/06/2025	11.47	-0.03	11.44
*Total 7208 Property Tax - Delinquent Personal Cost		11.47	-0.03	11.44
7254 Delinquent Real Estate Interest				
Distribution	1207 11/06/2025	413.55	-1.03	412.52
*Total 7254 Delinquent Real Estate Interest		413.55	-1.03	412.52
7255 Interest Collector & Treasurer				
Distribution	1208 11/06/2025	8.24	-0.02	8.22
Distribution	1211 11/17/2025	820.06	-2.05	818.01
*Total 7255 Interest Collector & Treasurer		828.30	-2.07	826.23

Faulkner County Treasurer  
Monthly Distribution Report  
11/01/2025 - 11/30/2025

Posted on/Before 11/17/2025

Rev	Description	Guy-Perkins Public Schools 6702
7201	Property Tax - Current	196,408.56
	Treasurer's Commission	-491.02
	Net Total	195,917.54
7202	Property Tax - Delinquent	4,133.80
	Treasurer's Commission	-10.33
	Net Total	4,123.47
7203	Property Tax - Delinquent	1,481.32
	Treasurer's Commission	-3.70
	Net Total	1,477.62
7205	Property Tax - Delinquent	413.68
	Treasurer's Commission	-1.03
	Net Total	412.65
7207	Property Tax - Delinquent	12.20
	Treasurer's Commission	-0.03
	Net Total	12.17
7208	Property Tax - Delinquent	11.47
	Treasurer's Commission	-0.03
	Net Total	11.44
7254	Delinquent Real Estate In	413.55
	Treasurer's Commission	-1.03
	Net Total	412.52
7255	Interest Collector & Trea	828.30
	Treasurer's Commission	-2.07
	Net Total	826.23
	Total	203,193.64

**\*\*Total Amount Paid**                    203,193.64

Check Number DD5043

