

MONTHLY DISTRIBUTION REPORT 2025

6702-GUY PERKINS PUBLIC SCHOOLS

REV CODES		OCTOBER 1-15
	FAULKNER COUNTY	
7201	Current Taxes	590,016.73
9904	Less Treas Comm	(1,475.04)
7004	Property Tax Relief	-
9904	Less Treas Comm	-
7203	Delinquent Personal Taxes	-
9904	Less Treas Comm	-
7208	Delinquent personal cost	-
9904	Less Treas Comm	-
7202	Delinquent Real Estate Taxes	-
9904	Less Treas Comm	-
7205	Delinquent Real Penalty	-
9904	Less Treas Comm	-
7207	Delinquent Real cost	-
9904	Less Treas Comm	-
7254	Delinquent Real interest	-
9904	Less Treas Comm	-
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	-
9904	Less Treas Comm	-
7255	Current Collector's Int	-
9904	Less Treas Comm	-
7550	Treasurer's & Collector's Comm Interest	-
7251	Less Tax Refunds	-
	SUBTOTAL-URT TOTAL	588,541.69
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	588,541.69

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

Faulkner County Treasurer
 Monthly Distribution Report
 10/27/2025 - 10/31/2025

Posted on/Before 10/27/2025

<u>Transaction</u>	<u>Date</u>	<u>Amount</u>	<u>Commission</u>	<u>Net Totals</u>
6702 Guy-Perkins Public Schools				
7201 Property Tax - Current				
Distribution 1201	10/27/2025	590,016.73	-1,475.04	588,541.69
*Total 7201 Property Tax - Current		590,016.73	-1,475.04	588,541.69

Faulkner County Treasurer
Monthly Distribution Report
10/27/2025 - 10/31/2025

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Rev Description	Guy-Perkins Public Schools
	<u>6702</u>
7201 Property Tax - Current	590,016.73
Treasurer's Commission	-1,475.04
Net Total	588,541.69
 Total	 588,541.69

****Total Amount Paid** 588,541.69

Check Number

DD 4992

Scott Sanson, Jr.

Scott Sanson, Faulkner County Treasurer

10/27/2025

Date