

MONTHLY DISTRIBUTION REPORT 2025

6702-GUY PERKINS PUBLIC SCHOOLS

REV CODES	DECEMBER	
	FAULKNER COUNTY	
7201	Current Taxes	13,307.98
9904	Less Treas Comm	(33.27)
7004	Property Tax Relief	5,322.59
9904	Less Treas Comm	(13.31)
7203	Delinquent Personal Taxes	6,486.86
9904	Less Treas Comm	(16.22)
7208	Delinquent personal cost	28.87
9904	Less Treas Comm	(0.07)
7202	Delinquent Real Estate Taxes	1,662.04
9904	Less Treas Comm	(4.16)
7205	Delinquent Real Penalty	166.90
9904	Less Treas Comm	(0.42)
7207	Delinquent Real cost	12.38
9904	Less Treas Comm	(0.03)
7254	Delinquent Real interest	82.53
9904	Less Treas Comm	(0.21)
7210	State Land Sales	57.80
9904	Less Treas Comm	(0.14)
8703	Excess Treas Comm	-
9250	Prior Year Adjustment	-
8768	Overestimate Assess Sal & Exp	-
7213	Excess Coll Comm	-
7255	Delinquent Collector's Int	5.35
9904	Less Treas Comm	(0.01)
7255	Current Collector's Int	340.36
9904	Less Treas Comm	(0.85)
7550	Treasurer's & Collector's Comm Interest	-
7251	Less Tax Refunds	-
	SUBTOTAL-URT TOTAL	27,404.97
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	27,404.97

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

Faulkner County Treasurer
 Monthly Distribution Report
 12/01/2025 - 12/31/2025

Posted on/Before 12/10/2025

Transaction	Date	Amount	Commission	Net Totals
6702 Guy-Perkins Public Schools				
7004 Property Tax Relief Tax				
Distribution	1221 12/10/2025	5,322.59	-13.31	5,309.28
*Total 7004 Property Tax Relief Tax		5,322.59	-13.31	5,309.28
7201 Property Tax - Current				
Distribution	1219 12/09/2025	13,307.98	-33.27	13,274.71
*Total 7201 Property Tax - Current		13,307.98	-33.27	13,274.71
7202 Property Tax - Delinquent Real Estate				
Distribution	1217 12/09/2025	1,662.04	-4.16	1,657.88
*Total 7202 Property Tax - Delinquent Real Estate		1,662.04	-4.16	1,657.88
7203 Property Tax - Delinquent Personal				
Distribution	1216 12/09/2025	6,486.86	-16.22	6,470.64
*Total 7203 Property Tax - Delinquent Personal		6,486.86	-16.22	6,470.64
7205 Property Tax - Delinquent Real Estate Penalty				
Distribution	1217 12/09/2025	166.90	-0.42	166.48
*Total 7205 Property Tax - Delinquent Real Estate P		166.90	-0.42	166.48
7207 Property Tax - Delinquent Real Estate Cost				
Distribution	1217 12/09/2025	12.38	-0.03	12.35
*Total 7207 Property Tax - Delinquent Real Estate C		12.38	-0.03	12.35
7208 Property Tax - Delinquent Personal Cost				
Distribution	1216 12/09/2025	28.87	-0.07	28.80
*Total 7208 Property Tax - Delinquent Personal Cost		28.87	-0.07	28.80
7210 State Land Sales / Redemptions				
Distribution	1215 12/03/2025	57.80	-0.14	57.66
*Total 7210 State Land Sales / Redemptions		57.80	-0.14	57.66
7254 Delinquent Real Estate Interest				
Distribution	1217 12/09/2025	82.53	-0.21	82.32
*Total 7254 Delinquent Real Estate Interest		82.53	-0.21	82.32
7255 Interest Collector & Treasurer				
Distribution	1218 12/09/2025	5.35	-0.01	5.34
Distribution	1220 12/09/2025	340.36	-0.85	339.51
*Total 7255 Interest Collector & Treasurer		345.71	-0.86	344.85

Prepared by: Lisa Cook
 TR.SPECIAL.FUND

Funds : 6702 Printed 13:02:04 10 DEC 2025
 Revn. : ALL

Faulkner County Treasurer
 Monthly Distribution Report
 12/01/2025 - 12/31/2025

Posted on/Before 12/10/2025

Rev	Description	Guy-Perkins Public Schools
		<u>6702</u>
7004	Property Tax Relief Tax	5,322.59
	Treasurer's Commission	-13.31
	Net Total	5,309.28
7201	Property Tax - Current	13,307.98
	Treasurer's Commission	-33.27
	Net Total	13,274.71
7202	Property Tax - Delinquent	1,662.04
	Treasurer's Commission	-4.16
	Net Total	1,657.88
7203	Property Tax - Delinquent	6,486.86
	Treasurer's Commission	-16.22
	Net Total	6,470.64
7205	Property Tax - Delinquent	166.90
	Treasurer's Commission	-0.42
	Net Total	166.48
7207	Property Tax - Delinquent	12.38
	Treasurer's Commission	-0.03
	Net Total	12.35
7208	Property Tax - Delinquent	28.87
	Treasurer's Commission	-0.07
	Net Total	28.80
7210	State Land Sales / Redemp	57.80
	Treasurer's Commission	-0.14
	Net Total	57.66
7254	Delinquent Real Estate In	82.53
	Treasurer's Commission	-0.21
	Net Total	82.32
7255	Interest Collector & Trea	345.71
	Treasurer's Commission	-0.86

Prepared by: Lisa Cook
 TR.SPECIAL.FUND

Funds : 6702
 Revn. : ALL

Printed 13:02:04 10 DEC 2025

Faulkner County Treasurer
Monthly Distribution Report
12/01/2025 - 12/31/2025

Posted on/Before 12/10/2025

Rev Description	Guy-Perkins Public Schools
	<u>6702</u>
Net Total	344.85
Total	27,404.97

****Total Amount Paid**

27,404.97

Check Number

DD5092

Scott Sanson

Scott Sanson, Faulkner County Treasurer

12/10/2025

Date