

MONTHLY DISTRIBUTION REPORT 2025

6702-GUY PERKINS PUBLIC SCHOOLS

REV CODES	FAULKNER COUNTY	DECEMBER
7201	Current Taxes - Final Tax Settlement CTO 25-200	79,256.58
9904	Less Treas Comm	(198.14)
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	79,058.44
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	79,058.44

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

Faulkner County Treasurer
Monthly Distribution Report
12/29/2025 - 12/31/2025

Posted on/Before 12/29/2025

<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 1223	12/29/2025	79,256.58	-198.14	79,058.44
*Total 7201 Property Tax - Current		79,256.58	-198.14	79,058.44

Faulkner County Treasurer
Monthly Distribution Report
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Rev Description	Guy-Perkins Public Schools	
		<u>6702</u>
7201 Property Tax - Current		79,256.58
Treasurer's Commission		-198.14
Net Total		79,058.44
 Total		 79,058.44

****Total Amount Paid** 79,058.44

Check Number DD5142

Scott Sanson - Un
Scott Sanson, Faulkner County Treasurer

12/29/2025
Date