

MONTHLY DISTRIBUTION REPORT 2026

6702-GUY PERKINS PUBLIC SCHOOLS

REV CODES	FAULKNER COUNTY	MARCH
7201	Current Taxes	-
9904	Less Treas Comm	-
7004	Property Tax Relief	-
9904	Less Treas Comm	-
7203	Delinquent Personal Taxes	7,297.17
9904	Less Treas Comm	(18.24)
7208	Delinquent personal cost	49.87
9904	Less Treas Comm	(0.12)
7202	Delinquent Real Estate Taxes	2,930.22
9904	Less Treas Comm	(7.33)
7205	Delinquent Real Penalty	293.16
9904	Less Treas Comm	(0.73)
7207	Delinquent Real cost	22.46
9904	Less Treas Comm	(0.06)
7254	Delinquent Real interest	118.43
9904	Less Treas Comm	(0.30)
7210	State Land Sales	235.90
9904	Less Treas Comm	(0.59)
8703	Excess Treas Comm	3,871.60
9250	Prior Year Adjustment	-
8660	Overestimate Assess Sal & Exp	-
7213	Excess Coll Comm	-
7255	Delinquent Collector's Int	13.53
9904	Less Treas Comm	(0.03)
7255	Current Collector's Int	-
9904	Less Treas Comm	-
7550	Treasurer's & Collector's Comm Interest	-
9911	Less Tax Refunds	-
	SUBTOTAL-URT TOTAL	14,804.94
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	14,804.94

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

Faulkner County Treasurer
 Monthly Distribution Report
 03/01/2026 - 03/31/2026

Posted on/Before 03/13/2026

<u>Transaction</u>	<u>Date</u>	<u>Amount</u>	<u>Commission</u>	<u>Net Totals</u>
6702 Guy-Perkins Public Schools				
7202 Property Tax - Delinquent Real Estate				
Distribution	1243 03/06/2026	2,930.22	-7.33	2,922.89
*Total 7202 Property Tax - Delinquent Real Estate		2,930.22	-7.33	2,922.89
7203 Property Tax - Delinquent Personal				
Distribution	1242 03/06/2026	7,297.17	-18.24	7,278.93
*Total 7203 Property Tax - Delinquent Personal		7,297.17	-18.24	7,278.93
7205 Property Tax - Delinquent Real Estate Penalty				
Distribution	1243 03/06/2026	293.16	-0.73	292.43
*Total 7205 Property Tax - Delinquent Real Estate P		293.16	-0.73	292.43
7207 Property Tax - Delinquent Real Estate Cost				
Distribution	1243 03/06/2026	22.46	-0.06	22.40
*Total 7207 Property Tax - Delinquent Real Estate C		22.46	-0.06	22.40
7208 Property Tax - Delinquent Personal Cost				
Distribution	1242 03/06/2026	49.87	-0.12	49.75
*Total 7208 Property Tax - Delinquent Personal Cost		49.87	-0.12	49.75
7210 State Land Sales / Redemptions				
Distribution	1241 03/04/2026	235.90	-0.59	235.31
*Total 7210 State Land Sales / Redemptions		235.90	-0.59	235.31
7254 Delinquent Real Estate Interest				
Distribution	1243 03/06/2026	118.43	-0.30	118.13
*Total 7254 Delinquent Real Estate Interest		118.43	-0.30	118.13
7255 Interest Collector & Treasurer				
Distribution	1244 03/06/2026	13.53	-0.03	13.50
*Total 7255 Interest Collector & Treasurer		13.53	-0.03	13.50
8703 Excess Treasurer Commission				
Distribution	1246 03/13/2026	3,871.60	0.00	3,871.60
*Total 8703 Excess Treasurer Commission		3,871.60	0.00	3,871.60

Faulkner County Treasurer
 Monthly Distribution Report
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Rev	Description	Guy-Perkins Public Schools
		<u>6702</u>
7202	Property Tax - Delinquent	2,930.22
	Treasurer's Commission	-7.33
	Net Total	2,922.89
7203	Property Tax - Delinquent	7,297.17
	Treasurer's Commission	-18.24
	Net Total	7,278.93
7205	Property Tax - Delinquent	293.16
	Treasurer's Commission	-0.73
	Net Total	292.43
7207	Property Tax - Delinquent	22.46
	Treasurer's Commission	-0.06
	Net Total	22.40
7208	Property Tax - Delinquent	49.87
	Treasurer's Commission	-0.12
	Net Total	49.75
7210	State Land Sales / Redemp	235.90
	Treasurer's Commission	-0.59
	Net Total	235.31
7254	Delinquent Real Estate In	118.43
	Treasurer's Commission	-0.30
	Net Total	118.13
7255	Interest Collector & Trea	13.53
	Treasurer's Commission	-0.03
	Net Total	13.50
8703	Excess Treasurer Commissi	3,871.60
	Treasurer's Commission	0.00
	Net Total	3,871.60
	Total	14,804.94

Prepared by: Lisa Cook
 TR.SPECIAL.FUND

Funds : 6702
 Revn. : ALL

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Faulkner County Treasurer
Monthly Distribution Report
03/01/2026 - 03/31/2026

Posted on/Before 03/13/2026

Rev Description Guy-Perkins Public
 Schools
 6702

****Total Amount Paid** 14,804.94 Check Number DD5303

Scott Sanson - Jr
Scott Sanson, Faulkner County Treasurer

03/13/2026
Date