

MONTHLY DISTRIBUTION REPORT 2026

6702-GUY PERKINS PUBLIC SCHOOLS

REV CODES		AUGUST
	FAULKNER COUNTY	
7201	Current Taxes	23,422.23
9904	Less Treas Comm	(58.56)
7004	Property Tax Relief	-
9904	Less Treas Comm	-
7203	Delinquent Personal Taxes	1,039.03
9904	Less Treas Comm	(2.60)
7208	Delinquent personal cost	12.02
9904	Less Treas Comm	(0.03)
7202	Delinquent Real Estate Taxes	432.13
9904	Less Treas Comm	(1.08)
7205	Delinquent Real Penalty	43.33
9904	Less Treas Comm	(0.11)
7207	Delinquent Real cost	4.74
9904	Less Treas Comm	(0.01)
7254	Delinquent Real interest	33.71
9904	Less Treas Comm	(0.08)
7210	State Land Sales	-
9904	Less Treas Comm	-
8703	Excess Treas Comm	-
9250	Prior Year Adjustment	-
8660	Overestimate Assess Sal & Exp	-
7213	Excess Coll Comm	-
7255	Delinquent Collector's Int	2.98
9904	Less Treas Comm	(0.01)
7255	Current Collector's Int	52.48
9904	Less Treas Comm	(0.13)
7550	Treasurer's & Collector's Comm Interest	-
9911	Less Tax Refunds	-
	SUBTOTAL-URT TOTAL	24,980.04
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	24,980.04

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

Faulkner County Treasurer
Monthly Distribution Report
08/01/2026 - 08/31/2026

Posted on/Before 08/19/2026

Transaction	Date	Amount	Commission	Net Totals
6702 Guy-Perkins Public Schools				
7201 Property Tax - Current				
Distribution 1292	08/07/2026	22,487.36	-56.22	22,431.14
*Total 7201 Property Tax - Current		22,487.36	-56.22	22,431.14
7202 Property Tax - Delinquent Real Estate				
Distribution 1294	08/07/2026	432.13	-1.08	431.05
*Total 7202 Property Tax - Delinquent Real Estate		432.13	-1.08	431.05
7203 Property Tax - Delinquent Personal				
Distribution 1293	08/07/2026	1,039.03	-2.60	1,036.43
*Total 7203 Property Tax - Delinquent Personal		1,039.03	-2.60	1,036.43
7205 Property Tax - Delinquent Real Estate Penalty				
Distribution 1294	08/07/2026	43.33	-0.11	43.22
*Total 7205 Property Tax - Delinquent Real Estate P		43.33	-0.11	43.22
7207 Property Tax - Delinquent Real Estate Cost				
Distribution 1294	08/07/2026	4.74	-0.01	4.73
*Total 7207 Property Tax - Delinquent Real Estate C		4.74	-0.01	4.73
7208 Property Tax - Delinquent Personal Cost				
Distribution 1293	08/07/2026	12.02	-0.03	11.99
*Total 7208 Property Tax - Delinquent Personal Cost		12.02	-0.03	11.99
7215 State Ad Valorem Tax				
Distribution 1297	08/18/2026	934.87	-2.34	932.53
*Total 7215 State Ad Valorem Tax		934.87	-2.34	932.53
7254 Delinquent Real Estate Interest				
Distribution 1294	08/07/2026	33.71	-0.08	33.63
*Total 7254 Delinquent Real Estate Interest		33.71	-0.08	33.63
7255 Interest Collector & Treasurer				
Distribution 1295	08/07/2026	52.48	-0.13	52.35
Distribution 1296	08/07/2026	2.98	-0.01	2.97
*Total 7255 Interest Collector & Treasurer		55.46	-0.14	55.32

Faulkner County Treasurer
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Rev	Description	Guy-Perkins Public Schools
		<u>6702</u>
7201	Property Tax - Current	22,487.36
	Treasurer's Commission	-56.22
	Net Total	22,431.14
7202	Property Tax - Delinquent	432.13
	Treasurer's Commission	-1.08
	Net Total	431.05
7203	Property Tax - Delinquent	1,039.03
	Treasurer's Commission	-2.60
	Net Total	1,036.43
7205	Property Tax - Delinquent	43.33
	Treasurer's Commission	-0.11
	Net Total	43.22
7207	Property Tax - Delinquent	4.74
	Treasurer's Commission	-0.01
	Net Total	4.73
7208	Property Tax - Delinquent	12.02
	Treasurer's Commission	-0.03
	Net Total	11.99
7215	State Ad Valorem Tax	934.87
	Treasurer's Commission	-2.34
	Net Total	932.53
7254	Delinquent Real Estate In	33.71
	Treasurer's Commission	-0.08
	Net Total	33.63
7255	Interest Collector & Trea	55.46
	Treasurer's Commission	-0.14
	Net Total	55.32
	Total	24,980.04

Prepared by: Lisa Cook
TR.SPECIAL.FUND

Funds : 6702
Rev. : ALL

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Rev	Description	Guy-Perkins Public Schools
		6702

DD5625

Scott Sanson Jr

Date _____