

MONTHLY DISTRIBUTION REPORT 2025

6709-PULASKI CO SPECIAL SCHOOLS

REV CODES		MARCH	
	FAULKNER COUNTY		
7201	Current Taxes		-
9904	Less Treas Comm		-
7004	Property Tax Relief		-
9904	Less Treas Comm		-
7203	Delinquent Personal Taxes		474.97
9904	Less Treas Comm		(1.19)
7208	Delinquent personal cost		6.28
9904	Less Treas Comm		(0.02)
7202	Delinquent Real Estate Taxes		45.56
9904	Less Treas Comm		(0.11)
7205	Delinquent Real Penalty		4.56
9904	Less Treas Comm		(0.01)
7207	Delinquent Real cost		3.77
9904	Less Treas Comm		(0.01)
7254	Delinquent Real interest		39.60
9904	Less Treas Comm		(0.10)
7210	State Land Sales		-
9904	Less Treas Comm		-
8703	Excess Treas Comm		298.95
9250	Prior Year Adjustment		-
8768	Overestimate Assess Sal & Exp		-
7213	Excess Coll Comm		-
7255	Delinquent Collector's Int		0.63
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		872.88
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		872.88

Faulkner County Treasurer
Monthly Distribution Report
03/01/2025 - 03/31/2025

Posted on/Before 03/17/2025

Transaction	Date	Amount	Commission	Net Totals
6709 Pulaski County Special Schools				
7202 Property Tax - Delinquent Real Estate				
Distribution	1132 03/07/2025	45.56	-0.11	45.45
*Total 7202 Property Tax - Delinquent Real Estate		45.56	-0.11	45.45
7203 Property Tax - Delinquent Personal				
Distribution	1131 03/07/2025	474.97	-1.19	473.78
*Total 7203 Property Tax - Delinquent Personal		474.97	-1.19	473.78
7205 Property Tax - Delinquent Real Estate Penalty				
Distribution	1132 03/07/2025	4.56	-0.01	4.55
*Total 7205 Property Tax - Delinquent Real Estate P		4.56	-0.01	4.55
7207 Property Tax - Delinquent Real Estate Cost				
Distribution	1132 03/07/2025	3.77	-0.01	3.76
*Total 7207 Property Tax - Delinquent Real Estate C		3.77	-0.01	3.76
7208 Property Tax - Delinquent Personal Cost				
Distribution	1131 03/07/2025	6.28	-0.02	6.26
*Total 7208 Property Tax - Delinquent Personal Cost		6.28	-0.02	6.26
7254 Delinquent Real Estate Interest				
Distribution	1132 03/07/2025	39.60	-0.10	39.50
*Total 7254 Delinquent Real Estate Interest		39.60	-0.10	39.50
7255 Interest Collector & Treasurer				
Distribution	1133 03/07/2025	0.63	0.00	0.63
*Total 7255 Interest Collector & Treasurer		0.63	0.00	0.63
8703 Excess Treasurer Commission				
Distribution	1135 03/17/2025	298.95	0.00	298.95
*Total 8703 Excess Treasurer Commission		298.95	0.00	298.95

Faulkner County Treasurer
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Rev	Description	Pulaski County Special Schools
		<u>6709</u>
7202	Property Tax - Delinquent	45.56
	Treasurer's Commission	-0.11
	Net Total	45.45
7203	Property Tax - Delinquent	474.97
	Treasurer's Commission	-1.19
	Net Total	473.78
7205	Property Tax - Delinquent	4.56
	Treasurer's Commission	-0.01
	Net Total	4.55
7207	Property Tax - Delinquent	3.77
	Treasurer's Commission	-0.01
	Net Total	3.76
7208	Property Tax - Delinquent	6.28
	Treasurer's Commission	-0.02
	Net Total	6.26
7254	Delinquent Real Estate In	39.60
	Treasurer's Commission	-0.10
	Net Total	39.50
7255	Interest Collector & Trea	0.63
	Treasurer's Commission	0.00
	Net Total	0.63
8703	Excess Treasurer Commissi	298.95
	Treasurer's Commission	0.00
	Net Total	298.95
	Total	872.88

****Total Amount Paid**

872.88

Check Number

14527

Prepared by: Lisa Cook
 TR.SPECIAL.FUND

Funds : 6709
 Revn. : ALL

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Faulkner County Treasurer
Monthly Distribution Report
03/01/2025 - 03/31/2025

Posted on/Before 03/17/2025

Rev Description

Pulaski County
Special Schools
6709



Scott Sanson, Faulkner County Treasurer

03/17/2025

Date