

MONTHLY DISTRIBUTION REPORT 2025

6709-PULASKI CO SPECIAL SCHOOLS

REV CODES		MAY	
	FAULKNER COUNTY		
7201	Current Taxes		41,729.19
9904	Less Treas Comm		(104.32)
7004	Property Tax Relief		-
9904	Less Treas Comm		-
7203	Delinquent Personal Taxes		183.55
9904	Less Treas Comm		(0.46)
7208	Delinquent personal cost		1.04
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		0.31
9904	Less Treas Comm		-
7255	Current Collector's Int		18.57
9904	Less Treas Comm		(0.05)
7550	Treasurer's & Collector's Comm Interest		-
7251	Less Tax Refunds		-
	SUBTOTAL-URT TOTAL		41,827.83
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		41,827.83

Faulkner County Treasurer
Monthly Distribution Report
05/01/2025 - 05/31/2025

Posted on/Before 05/12/2025

Transaction		Date	Amount	Commission	Net Totals
6709 Pulaski County Special Schools					
7201 Property Tax - Current					
Distribution	1154	05/07/2025	41,729.19	-104.32	41,624.87
*Total 7201 Property Tax - Current			41,729.19	-104.32	41,624.87
7203 Property Tax - Delinquent Personal					
Distribution	1151	05/07/2025	183.55	-0.46	183.09
*Total 7203 Property Tax - Delinquent Personal			183.55	-0.46	183.09
7208 Property Tax - Delinquent Personal Cost					
Distribution	1151	05/07/2025	1.04	0.00	1.04
*Total 7208 Property Tax - Delinquent Personal Cost			1.04	0.00	1.04
7255 Interest Collector & Treasurer					
Distribution	1153	05/07/2025	0.31	0.00	0.31
Distribution	1155	05/07/2025	18.57	-0.05	18.52
*Total 7255 Interest Collector & Treasurer			18.88	-0.05	18.83

Faulkner County Treasurer
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Rev Description	Pulaski County Special Schools
	<u>6709</u>
7201 Property Tax - Current	41,729.19
Treasurer's Commission	-104.32
Net Total	41,624.87
7203 Property Tax - Delinquent	183.55
Treasurer's Commission	-0.46
Net Total	183.09
7208 Property Tax - Delinquent	1.04
Treasurer's Commission	0.00
Net Total	1.04
7255 Interest Collector & Trea	18.88
Treasurer's Commission	-0.05
Net Total	18.83
Total	41,827.83

**Total Amount Paid

41,827.83

Check Number

14575

Scott Sanson

Scott Sanson, Faulkner County Treasurer

05/12/2025

Date