

MONTHLY DISTRIBUTION REPORT 2025

6709-PULASKI CO SPECIAL SCHOOLS

REV CODES		JULY	
	FAULKNER COUNTY		
7201	Current Taxes		12,987.12
9904	Less Treas Comm		(32.47)
7004	Property Tax Relief		35.44
9904	Less Treas Comm		(0.09)
7203	Delinquent Personal Taxes		146.52
9904	Less Treas Comm		(0.37)
7208	Delinquent personal cost		2.08
9904	Less Treas Comm		(0.01)
7202	Delinquent Real Estate Taxes		21.43
9904	Less Treas Comm		(0.05)
7205	Delinquent Real Penalty		2.14
9904	Less Treas Comm		(0.01)
7207	Delinquent Real cost		1.24
9904	Less Treas Comm		-
7254	Delinquent Real interest		1.35
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		0.28
9904	Less Treas Comm		-
7255	Current Collector's Int		47.11
9904	Less Treas Comm		(0.12)
7550	Treasurer's & Collector's Comm Interest		-
7251	Less Tax Refunds		-
	SUBTOTAL-URT TOTAL		13,211.59
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		13,211.59

Faulkner County Treasurer
Monthly Distribution Report
07/01/2025 - 07/31/2025

Posted on/Before 07/16/2025

Transaction		Date	Amount	Commission	Net Totals
6709 Pulaski County Special Schools					
7004 Property Tax Relief Tax					
Distribution	1166	07/02/2025	35.44	-0.09	35.35
*Total 7004 Property Tax Relief Tax			35.44	-0.09	35.35
7201 Property Tax - Current					
Distribution	1168	07/03/2025	12,987.12	-32.47	12,954.65
*Total 7201 Property Tax - Current			12,987.12	-32.47	12,954.65
7202 Property Tax - Delinquent Real Estate					
Distribution	1171	07/10/2025	21.43	-0.05	21.38
*Total 7202 Property Tax - Delinquent Real Estate			21.43	-0.05	21.38
7203 Property Tax - Delinquent Personal					
Distribution	1170	07/10/2025	146.52	-0.37	146.15
*Total 7203 Property Tax - Delinquent Personal			146.52	-0.37	146.15
7205 Property Tax - Delinquent Real Estate Penalty					
Distribution	1171	07/10/2025	2.14	-0.01	2.13
*Total 7205 Property Tax - Delinquent Real Estate P			2.14	-0.01	2.13
7207 Property Tax - Delinquent Real Estate Cost					
Distribution	1171	07/10/2025	1.24	0.00	1.24
*Total 7207 Property Tax - Delinquent Real Estate C			1.24	0.00	1.24
7208 Property Tax - Delinquent Personal Cost					
Distribution	1170	07/10/2025	2.08	-0.01	2.07
*Total 7208 Property Tax - Delinquent Personal Cost			2.08	-0.01	2.07
7254 Delinquent Real Estate Interest					
Distribution	1171	07/10/2025	1.35	0.00	1.35
*Total 7254 Delinquent Real Estate Interest			1.35	0.00	1.35
7255 Interest Collector & Treasurer					
Distribution	1169	07/03/2025	47.11	-0.12	46.99
Distribution	1172	07/10/2025	0.28	0.00	0.28
*Total 7255 Interest Collector & Treasurer			47.39	-0.12	47.27

Faulkner County Treasurer
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Rev	Description	Pulaski County Special Schools
		<u>6709</u>
7004	Property Tax Relief Tax	35.44
	Treasurer's Commission	-0.09
	Net Total	35.35
7201	Property Tax - Current	12,987.12
	Treasurer's Commission	-32.47
	Net Total	12,954.65
7202	Property Tax - Delinquent	21.43
	Treasurer's Commission	-0.05
	Net Total	21.38
7203	Property Tax - Delinquent	146.52
	Treasurer's Commission	-0.37
	Net Total	146.15
7205	Property Tax - Delinquent	2.14
	Treasurer's Commission	-0.01
	Net Total	2.13
7207	Property Tax - Delinquent	1.24
	Treasurer's Commission	0.00
	Net Total	1.24
7208	Property Tax - Delinquent	2.08
	Treasurer's Commission	-0.01
	Net Total	2.07
7254	Delinquent Real Estate In	1.35
	Treasurer's Commission	0.00
	Net Total	1.35
7255	Interest Collector & Trea	47.39
	Treasurer's Commission	-0.12
	Net Total	47.27
	Total	13,211.59

Prepared by: Lisa Cook
TR.SPECIAL.FUND

Funds : 6709
Rev. : ALL

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Faulkner County Treasurer
Monthly Distribution Report
07/01/2025 - 07/31/2025

Posted on/Before 07/16/2025

Rev Description Pulaski County
 Special Schools

 6709

**Total Amount Paid 13,211.59

Check Number 14613

Scott Sanson Jr

Scott Sanson, Faulkner County Treasurer

07/16/2025

Date