

MONTHLY DISTRIBUTION REPORT 2025

6709-PULASKI CO SPECIAL SCHOOLS

REV CODES		AUGUST	
	FAULKNER COUNTY		
7201	Current Taxes		3,033.22
9904	Less Treas Comm		(7.58)
7004	Property Tax Relief		-
9904	Less Treas Comm		-
7203	Delinquent Personal Taxes		371.58
9904	Less Treas Comm		(0.93)
7208	Delinquent personal cost		2.08
9904	Less Treas Comm		(0.01)
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		0.91
9904	Less Treas Comm		-
7255	Current Collector's Int		7.29
9904	Less Treas Comm		(0.02)
7550	Treasurer's & Collector's Comm Interest		-
7251	Less Tax Refunds		-
	SUBTOTAL-URT TOTAL		3,406.54
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		3,406.54

Faulkner County Treasurer
Monthly Distribution Report
08/01/2025 - 08/31/2025

Posted on/Before 08/13/2025

Transaction		Date	Amount	Commission	Net Totals
6709 Pulaski County Special Schools					
7201 Property Tax - Current					
Distribution	1177	08/12/2025	3,033.22	-7.58	3,025.64
*Total 7201 Property Tax - Current			3,033.22	-7.58	3,025.64
7203 Property Tax - Delinquent Personal					
Distribution	1179	08/12/2025	371.58	-0.93	370.65
*Total 7203 Property Tax - Delinquent Personal			371.58	-0.93	370.65
7208 Property Tax - Delinquent Personal Cost					
Distribution	1179	08/12/2025	2.08	-0.01	2.07
*Total 7208 Property Tax - Delinquent Personal Cost			2.08	-0.01	2.07
7255 Interest Collector & Treasurer					
Distribution	1178	08/12/2025	7.29	-0.02	7.27
Distribution	1181	08/12/2025	0.91	0.00	0.91
*Total 7255 Interest Collector & Treasurer			8.20	-0.02	8.18

Faulkner County Treasurer
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Rev Description	Pulaski County Special Schools
	<u>6709</u>
7201 Property Tax - Current	3,033.22
Treasurer's Commission	-7.58
Net Total	3,025.64
 7203 Property Tax - Delinquent	 371.58
Treasurer's Commission	-0.93
Net Total	370.65
 7208 Property Tax - Delinquent	 2.08
Treasurer's Commission	-0.01
Net Total	2.07
 7255 Interest Collector & Trea	 8.20
Treasurer's Commission	-0.02
Net Total	8.18
 Total	 3,406.54

****Total Amount Paid**

3,406.54

Check Number

14630

Scott Sanson Jr

Scott Sanson, Faulkner County Treasurer

08/13/2025

Date