

MONTHLY DISTRIBUTION REPORT 2025

6709-PULASKI CO SPECIAL SCHOOLS

REV CODES		NOVEMBER
	FAULKNER COUNTY	
7201	Current Taxes October 16-31 2025	26,690.59
9904	Less Treas Comm	(66.73)
7004	Property Tax Relief	-
9904	Less Treas Comm	-
7203	Delinquent Personal Taxes	25.23
9904	Less Treas Comm	(0.06)
7208	Delinquent personal cost	1.04
9904	Less Treas Comm	-
7202	Delinquent Real Estate Taxes	102.15
9904	Less Treas Comm	(0.26)
7205	Delinquent Real Penalty	10.22
9904	Less Treas Comm	(0.03)
7207	Delinquent Real cost	2.48
9904	Less Treas Comm	(0.01)
7254	Delinquent Real interest	10.19
9904	Less Treas Comm	(0.03)
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	0.19
9904	Less Treas Comm	-
7255	Current Collector's Int	111.44
9904	Less Treas Comm	(0.28)
7550	Treasurer's & Collector's Comm Interest	-
7251	Less Tax Refunds	-
	SUBTOTAL-URT TOTAL	26,886.13
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	26,886.13

Faulkner County Treasurer
Monthly Distribution Report
11/01/2025 - 11/30/2025

Posted on/Before 11/17/2025

Transaction	Date	Amount	Commission	Net Totals
6709 Pulaski County Special Schools				
7201 Property Tax - Current				
Distribution	1210 11/17/2025	26,690.59	-66.73	26,623.86
*Total 7201 Property Tax - Current		26,690.59	-66.73	26,623.86
7202 Property Tax - Delinquent Real Estate				
Distribution	1207 11/06/2025	102.15	-0.26	101.89
*Total 7202 Property Tax - Delinquent Real Estate		102.15	-0.26	101.89
7203 Property Tax - Delinquent Personal				
Distribution	1206 11/06/2025	25.23	-0.06	25.17
*Total 7203 Property Tax - Delinquent Personal		25.23	-0.06	25.17
7205 Property Tax - Delinquent Real Estate Penalty				
Distribution	1207 11/06/2025	10.22	-0.03	10.19
*Total 7205 Property Tax - Delinquent Real Estate P		10.22	-0.03	10.19
7207 Property Tax - Delinquent Real Estate Cost				
Distribution	1207 11/06/2025	2.48	-0.01	2.47
*Total 7207 Property Tax - Delinquent Real Estate C		2.48	-0.01	2.47
7208 Property Tax - Delinquent Personal Cost				
Distribution	1206 11/06/2025	1.04	0.00	1.04
*Total 7208 Property Tax - Delinquent Personal Cost		1.04	0.00	1.04
7254 Delinquent Real Estate Interest				
Distribution	1207 11/06/2025	10.19	-0.03	10.16
*Total 7254 Delinquent Real Estate Interest		10.19	-0.03	10.16
7255 Interest Collector & Treasurer				
Distribution	1208 11/06/2025	0.19	0.00	0.19
Distribution	1211 11/17/2025	111.44	-0.28	111.16
*Total 7255 Interest Collector & Treasurer		111.63	-0.28	111.35

Faulkner County Treasurer
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Rev Description	Pulaski County Special Schools
	<u>6709</u>
7201 Property Tax - Current	26,690.59
Treasurer's Commission	-66.73
Net Total	26,623.86
7202 Property Tax - Delinquent	102.15
Treasurer's Commission	-0.26
Net Total	101.89
7203 Property Tax - Delinquent	25.23
Treasurer's Commission	-0.06
Net Total	25.17
7205 Property Tax - Delinquent	10.22
Treasurer's Commission	-0.03
Net Total	10.19
7207 Property Tax - Delinquent	2.48
Treasurer's Commission	-0.01
Net Total	2.47
7208 Property Tax - Delinquent	1.04
Treasurer's Commission	0.00
Net Total	1.04
7254 Delinquent Real Estate In	10.19
Treasurer's Commission	-0.03
Net Total	10.16
7255 Interest Collector & Trea	111.63
Treasurer's Commission	-0.28
Net Total	111.35
Total	26,886.13

****Total Amount Paid**

26,886.13

Check Number

14701

Prepared by: Lisa Cook
 TR.SPECIAL.FUND

Funds : 6709
 Revn. : ALL

Printed 15:47:44 17 NOV 2025

Faulkner County Treasurer
Monthly Distribution Report
11/01/2025 - 11/30/2025

Posted on/Before 11/17/2025

Rev	Description	Pulaski County Special Schools
		6709

Scott Samson - on
Scott Samson, Faulkner County Treasurer

11/17/2025

Date