

MONTHLY DISTRIBUTION REPORT 2026

6709-PULASKI CO SPECIAL SCHOOLS

REV CODES	FAULKNER COUNTY	MARCH
7201	Current Taxes	-
9904	Less Treas Comm	-
7004	Property Tax Relief	-
9904	Less Treas Comm	-
7203	Delinquent Personal Taxes	910.45
9904	Less Treas Comm	(2.28)
7208	Delinquent personal cost	5.20
9904	Less Treas Comm	(0.01)
7202	Delinquent Real Estate Taxes	1,809.49
9904	Less Treas Comm	(4.52)
7205	Delinquent Real Penalty	180.97
9904	Less Treas Comm	(0.45)
7207	Delinquent Real cost	11.16
9904	Less Treas Comm	(0.03)
7254	Delinquent Real interest	121.64
9904	Less Treas Comm	(0.30)
7210	State Land Sales	-
9904	Less Treas Comm	-
8703	Excess Treas Comm	315.83
9250	Prior Year Adjustment	-
8660	Overestimate Assess Sal & Exp	-
7213	Excess Coll Comm	-
7255	Delinquent Collector's Int	3.84
9904	Less Treas Comm	(0.01)
7255	Current Collector's Int	-
9904	Less Treas Comm	-
7550	Treasurer's & Collector's Comm Interest	-
9911	Less Tax Refunds	-
	SUBTOTAL-URT TOTAL	3,350.98
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	3,350.98

Faulkner County Treasurer
 Monthly Distribution Report
 03/01/2026 - 03/31/2026

Posted on/Before 03/13/2026

Transaction	Date	Amount	Commission	Net Totals
6709 Pulaski County Special Schools				
7202 Property Tax - Delinquent Real Estate				
Distribution	1243 03/06/2026	1,809.49	-4.52	1,804.97
*Total 7202 Property Tax - Delinquent Real Estate		1,809.49	-4.52	1,804.97
7203 Property Tax - Delinquent Personal				
Distribution	1242 03/06/2026	910.45	-2.28	908.17
*Total 7203 Property Tax - Delinquent Personal		910.45	-2.28	908.17
7205 Property Tax - Delinquent Real Estate Penalty				
Distribution	1243 03/06/2026	180.97	-0.45	180.52
*Total 7205 Property Tax - Delinquent Real Estate P		180.97	-0.45	180.52
7207 Property Tax - Delinquent Real Estate Cost				
Distribution	1243 03/06/2026	11.16	-0.03	11.13
*Total 7207 Property Tax - Delinquent Real Estate C		11.16	-0.03	11.13
7208 Property Tax - Delinquent Personal Cost				
Distribution	1242 03/06/2026	5.20	-0.01	5.19
*Total 7208 Property Tax - Delinquent Personal Cost		5.20	-0.01	5.19
7254 Delinquent Real Estate Interest				
Distribution	1243 03/06/2026	121.64	-0.30	121.34
*Total 7254 Delinquent Real Estate Interest		121.64	-0.30	121.34
7255 Interest Collector & Treasurer				
Distribution	1244 03/06/2026	3.84	-0.01	3.83
*Total 7255 Interest Collector & Treasurer		3.84	-0.01	3.83
8703 Excess Treasurer Commission				
Distribution	1246 03/13/2026	315.83	0.00	315.83
*Total 8703 Excess Treasurer Commission		315.83	0.00	315.83

Faulkner County Treasurer
 Monthly Distribution Report
 03/01/2026 - 03/31/2026

Posted on/Before 03/13/2026

Rev Description	Pulaski County Special Schools
	<u>6709</u>
7202 Property Tax - Delinquent	1,809.49
Treasurer's Commission	-4.52
Net Total	1,804.97
7203 Property Tax - Delinquent	910.45
Treasurer's Commission	-2.28
Net Total	908.17
7205 Property Tax - Delinquent	180.97
Treasurer's Commission	-0.45
Net Total	180.52
7207 Property Tax - Delinquent	11.16
Treasurer's Commission	-0.03
Net Total	11.13
7208 Property Tax - Delinquent	5.20
Treasurer's Commission	-0.01
Net Total	5.19
7254 Delinquent Real Estate In	121.64
Treasurer's Commission	-0.30
Net Total	121.34
7255 Interest Collector & Trea	3.84
Treasurer's Commission	-0.01
Net Total	3.83
8703 Excess Treasurer Commissi	315.83
Treasurer's Commission	0.00
Net Total	315.83
Total	3,350.98

****Total Amount Paid**

3,350.98

Check Number

14787

Prepared by: Lisa Cook
 TR.SPECIAL.FUND

Funds : 6709
 Revn. : ALL

Printed 11:48:33 13 MAR 2026

