

MONTHLY DISTRIBUTION REPORT 2026

6709-PULASKI CO SPECIAL SCHOOLS

REV CODES	FAULKNER COUNTY	APRIL
7201	Current Taxes	7,874.23
9904	Less Treas Comm	(19.69)
7004	Property Tax Relief	-
9904	Less Treas Comm	-
7203	Delinquent Personal Taxes	499.79
9904	Less Treas Comm	(1.25)
7208	Delinquent personal cost	3.12
9904	Less Treas Comm	(0.01)
7202	Delinquent Real Estate Taxes	2,930.20
9904	Less Treas Comm	(7.33)
7205	Delinquent Real Penalty	293.00
9904	Less Treas Comm	(0.73)
7207	Delinquent Real cost	4.96
9904	Less Treas Comm	(0.01)
7254	Delinquent Real interest	122.28
9904	Less Treas Comm	(0.31)
7210	State Land Sales	-
9904	Less Treas Comm	-
8703	Excess Treas Comm	-
9250	Prior Year Adjustment	-
8660	Overestimate Assess Sal & Exp	(90.38)
7213	Excess Coll Comm	4,054.49
7255	Delinquent Collector's Int	5.70
9904	Less Treas Comm	(0.01)
7255	Current Collector's Int	9.17
9904	Less Treas Comm	(0.02)
7550	Treasurer's & Collector's Comm Interest	162.87
9911	Less Tax Refunds	-
	SUBTOTAL-URT TOTAL	15,840.07
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	15,840.07

Faulkner County Treasurer
 Monthly Distribution Report
 04/01/2026 - 04/30/2026

Posted on/Before 04/14/2026

<u>Transaction</u>	<u>Date</u>	<u>Amount</u>	<u>Commission</u>	<u>Net Totals</u>	
6709 Pulaski County Special Schools					
7201 Property Tax - Current					
Distribution	1254	04/10/2026	7,874.23	-19.69	7,854.54
*Total 7201 Property Tax - Current			7,874.23	-19.69	7,854.54
7202 Property Tax - Delinquent Real Estate					
Distribution	1257	04/10/2026	2,930.20	-7.33	2,922.87
*Total 7202 Property Tax - Delinquent Real Estate			2,930.20	-7.33	2,922.87
7203 Property Tax - Delinquent Personal					
Distribution	1256	04/10/2026	499.79	-1.25	498.54
*Total 7203 Property Tax - Delinquent Personal			499.79	-1.25	498.54
7205 Property Tax - Delinquent Real Estate Penalty					
Distribution	1257	04/10/2026	293.00	-0.73	292.27
*Total 7205 Property Tax - Delinquent Real Estate P			293.00	-0.73	292.27
7207 Property Tax - Delinquent Real Estate Cost					
Distribution	1257	04/10/2026	4.96	-0.01	4.95
*Total 7207 Property Tax - Delinquent Real Estate C			4.96	-0.01	4.95
7208 Property Tax - Delinquent Personal Cost					
Distribution	1256	04/10/2026	3.12	-0.01	3.11
*Total 7208 Property Tax - Delinquent Personal Cost			3.12	-0.01	3.11
7213 Excess Collector's Commission					
Distribution	1252	04/08/2026	4,054.49	0.00	4,054.49
*Total 7213 Excess Collector's Commission			4,054.49	0.00	4,054.49
7254 Delinquent Real Estate Interest					
Distribution	1257	04/10/2026	122.28	-0.31	121.97
*Total 7254 Delinquent Real Estate Interest			122.28	-0.31	121.97
7255 Interest Collector & Treasurer					
Distribution	1255	04/10/2026	9.17	-0.02	9.15
Distribution	1258	04/10/2026	5.70	-0.01	5.69
*Total 7255 Interest Collector & Treasurer			14.87	-0.03	14.84
7550 Interest Distribution - (no TC)					
Distribution	1250	04/08/2026	71.77	0.00	71.77
Distribution	1251	04/08/2026	91.10	0.00	91.10

Prepared by: Lisa Cook
 TR.SPECIAL.FUND

Funds : 6709
 Revn. : ALL

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Monthly Distribution Report
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<u>Transaction</u>	<u>Date</u>	<u>Amount</u>	<u>Commission</u>	<u>Net Totals</u>
*Total 7550 Interest Distribution - (no TC)		162.87	0.00	162.87
8660 Assessors Salary & Expense Overpayment Dist				
Distribution	1249 04/08/2026	-90.38	0.00	-90.38
*Total 8660 Assessors Salary & Expense Overpayment		-90.38	0.00	-90.38

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Rev	Description	Pulaski County Special Schools
		<u>6709</u>
7201	Property Tax - Current	7,874.23
	Treasurer's Commission	-19.69
	Net Total	7,854.54
7202	Property Tax - Delinquent	2,930.20
	Treasurer's Commission	-7.33
	Net Total	2,922.87
7203	Property Tax - Delinquent	499.79
	Treasurer's Commission	-1.25
	Net Total	498.54
7205	Property Tax - Delinquent	293.00
	Treasurer's Commission	-0.73
	Net Total	292.27
7207	Property Tax - Delinquent	4.96
	Treasurer's Commission	-0.01
	Net Total	4.95
7208	Property Tax - Delinquent	3.12
	Treasurer's Commission	-0.01
	Net Total	3.11
7213	Excess Collector's Commis	4,054.49
	Treasurer's Commission	0.00
	Net Total	4,054.49
7254	Delinquent Real Estate In	122.28
	Treasurer's Commission	-0.31
	Net Total	121.97
7255	Interest Collector & Trea	14.87
	Treasurer's Commission	-0.03
	Net Total	14.84
7550	Interest Distribution - (162.87
	Treasurer's Commission	0.00

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Rev Description	Pulaski County Special Schools	6709
Net Total		162.87
8660 Assessors Salary & Expens		-90.38
Treasurer's Commission		0.00
Net Total		-90.38
Total		15,840.07

**Total Amount Paid 15,840.07 Check Number 14814

Scott Sanson
Scott Sanson, Faulkner County Treasurer

04/14/2026
Date