

## MONTHLY DISTRIBUTION REPORT 2026

### 6709-PULASKI CO SPECIAL SCHOOLS

REV CODES		MAY
	<b>FAULKNER COUNTY</b>	
7201	Current Taxes	46,708.94
9904	Less Treas Comm	(116.77)
7004	Property Tax Relief	8,153.63
9904	Less Treas Comm	(20.38)
7203	Delinquent Personal Taxes	2,239.72
9904	Less Treas Comm	(5.60)
7208	Delinquent personal cost	4.16
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	-
8660	Overestimate Assess Sal & Exp	-
7213	Excess Coll Comm - Amended CTO 26-092	2,039.05
7255	Delinquent Collector's Int	3.66
9904	Less Treas Comm	(0.01)
7255	Current Collector's Int	78.51
9904	Less Treas Comm	(0.20)
7550	Treasurer's & Collector's Comm Interest	-
9911	Less Tax Refunds	-
	<b>SUBTOTAL-URT TOTAL</b>	<b>59,084.70</b>
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	-
	<b>TOTAL FAULKNER COUNTY</b>	<b>59,084.70</b>

Faulkner County Treasurer  
 Monthly Distribution Report  
 05/01/2026 - 05/31/2026

Posted on/Before 05/13/2026

<u>Transaction</u>		<u>Date</u>	<u>Amount</u>	<u>Commission</u>	<u>Net Totals</u>
<b>6709 Pulaski County Special Schools</b>					
7004 Property Tax Relief Tax					
Distribution	1267	05/11/2026	8,153.63	-20.38	8,133.25
*Total 7004 Property Tax Relief Tax			8,153.63	-20.38	8,133.25
7201 Property Tax - Current					
Distribution	1265	05/08/2026	46,708.94	-116.77	46,592.17
*Total 7201 Property Tax - Current			46,708.94	-116.77	46,592.17
7203 Property Tax - Delinquent Personal					
Distribution	1262	05/08/2026	2,239.72	-5.60	2,234.12
*Total 7203 Property Tax - Delinquent Personal			2,239.72	-5.60	2,234.12
7208 Property Tax - Delinquent Personal Cost					
Distribution	1262	05/08/2026	4.16	-0.01	4.15
*Total 7208 Property Tax - Delinquent Personal Cost			4.16	-0.01	4.15
7213 Excess Collector's Commission					
Distribution	1269	05/12/2026	2,039.05	0.00	2,039.05
*Total 7213 Excess Collector's Commission			2,039.05	0.00	2,039.05
7255 Interest Collector & Treasurer					
Distribution	1264	05/08/2026	3.66	-0.01	3.65
Distribution	1266	05/08/2026	78.51	-0.20	78.31
*Total 7255 Interest Collector & Treasurer			82.17	-0.21	81.96

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Rev	Description	Pulaski County Special Schools
		6709
7004	Property Tax Relief Tax	8,153.63
	Treasurer's Commission	-20.38
	Net Total	8,133.25
7201	Property Tax - Current	46,708.94
	Treasurer's Commission	-116.77
	Net Total	46,592.17
7203	Property Tax - Delinquent	2,239.72
	Treasurer's Commission	-5.60
	Net Total	2,234.12
7208	Property Tax - Delinquent	4.16
	Treasurer's Commission	-0.01
	Net Total	4.15
7213	Excess Collector's Commis	2,039.05
	Treasurer's Commission	0.00
	Net Total	2,039.05
7255	Interest Collector & Trea	82.17
	Treasurer's Commission	-0.21
	Net Total	81.96
	Total	59,084.70

\*\*Total Amount Paid

59,084.70

Check Number

14832

Scott Sanson, Jr

Scott Sanson, Faulkner County Treasurer

05/13/2026

Date