

MONTHLY DISTRIBUTION REPORT 2026

6709-PULASKI CO SPECIAL SCHOOLS

REV CODES		JULY
	FAULKNER COUNTY	
7201	Current Taxes	5,807.70
9904	Less Treas Comm	(14.52)
7004	Property Tax Relief	224.17
9904	Less Treas Comm	(0.56)
7203	Delinquent Personal Taxes	-
9904	Less Treas Comm	-
7208	Delinquent personal cost	-
9904	Less Treas Comm	-
7202	Delinquent Real Estate Taxes	325.60
9904	Less Treas Comm	(0.81)
7205	Delinquent Real Penalty	32.56
9904	Less Treas Comm	(0.08)
7207	Delinquent Real cost	1.24
9904	Less Treas Comm	-
7254	Delinquent Real interest	38.59
9904	Less Treas Comm	(0.10)
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	-
7255	Delinquent Collector's Int	0.67
9904	Less Treas Comm	-
7255	Current Collector's Int	9.53
9904	Less Treas Comm	(0.02)
7550	Treasurer's & Collector's Comm Interest	-
9911	Less Tax Refunds	-
	SUBTOTAL-URT TOTAL	6,423.97
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	6,423.97

Faulkner County Treasurer
Monthly Distribution Report
07/01/2026 - 07/31/2026

Posted on/Before 07/14/2026

Transaction		Date	Amount	Commission	Net Totals
6709 Pulaski County Special Schools					
7004 Property Tax Relief Tax					
Distribution	1281	07/06/2026	224.17	-0.56	223.61
*Total 7004 Property Tax Relief Tax			224.17	-0.56	223.61
7201 Property Tax - Current					
Distribution	1284	07/10/2026	5,807.70	-14.52	5,793.18
*Total 7201 Property Tax - Current			5,807.70	-14.52	5,793.18
7202 Property Tax - Delinquent Real Estate					
Distribution	1286	07/10/2026	325.60	-0.81	324.79
*Total 7202 Property Tax - Delinquent Real Estate			325.60	-0.81	324.79
7205 Property Tax - Delinquent Real Estate Penalty					
Distribution	1286	07/10/2026	32.56	-0.08	32.48
*Total 7205 Property Tax - Delinquent Real Estate P			32.56	-0.08	32.48
7207 Property Tax - Delinquent Real Estate Cost					
Distribution	1286	07/10/2026	1.24	0.00	1.24
*Total 7207 Property Tax - Delinquent Real Estate C			1.24	0.00	1.24
7254 Delinquent Real Estate Interest					
Distribution	1286	07/10/2026	38.59	-0.10	38.49
*Total 7254 Delinquent Real Estate Interest			38.59	-0.10	38.49
7255 Interest Collector & Treasurer					
Distribution	1287	07/10/2026	9.53	-0.02	9.51
Distribution	1288	07/10/2026	0.67	0.00	0.67
*Total 7255 Interest Collector & Treasurer			10.20	-0.02	10.18

Faulkner County Treasurer
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Rev Description	Pulaski County Special Schools
	<u>6709</u>
7004 Property Tax Relief Tax	224.17
Treasurer's Commission	-0.56
Net Total	223.61
7201 Property Tax - Current	5,807.70
Treasurer's Commission	-14.52
Net Total	5,793.18
7202 Property Tax - Delinquent	325.60
Treasurer's Commission	-0.81
Net Total	324.79
7205 Property Tax - Delinquent	32.56
Treasurer's Commission	-0.08
Net Total	32.48
7207 Property Tax - Delinquent	1.24
Treasurer's Commission	0.00
Net Total	1.24
7254 Delinquent Real Estate In	38.59
Treasurer's Commission	-0.10
Net Total	38.49
7255 Interest Collector & Trea	10.20
Treasurer's Commission	-0.02
Net Total	10.18
Total	6,423.97

**Total Amount Paid

6,423.97

Check Number

14880

Scott Sanborn Jr

07/14/2026

Prepared by: Lisa Cook
TR.SPECIAL.FUND

Funds : 6709
Revn. : ALL

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