

## MONTHLY DISTRIBUTION REPORT 2022

### 6709-PULASKI CO SPECIAL SCHOOLS

REV CODES		MAY
	<b>FAULKNER COUNTY</b>	
7201	Current Taxes	33,226.96
9904	Less Treas Comm	(83.07)
7004	Property Tax Relief	-
9904	Less Treas Comm	-
7203	Delinquent Personal Taxes	410.66
9904	Less Treas Comm	(1.03)
7208	Delinquent personal cost	3.12
9904	Less Treas Comm	(0.01)
7202	Delinquent Real Estate Taxes	73.54
9904	Less Treas Comm	(0.18)
7205	Delinquent Real Penalty	7.35
9904	Less Treas Comm	(0.02)
7207	Delinquent Real cost	1.24
9904	Less Treas Comm	-
7254	Delinquent Real interest	3.86
9904	Less Treas Comm	(0.01)
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	1.60
9904	Less Treas Comm	-
7550	Dec Treasurer's Interest	-
7251	Less Tax Refunds	-
	<b>SUBTOTAL-URT TOTAL</b>	<b>33,644.20</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>33,644.20</b>

Faulkner County Treasurer  
 Monthly Distribution Report  
 05/01/2022 - 05/31/2022

Posted on/Before 05/16/2022

<u>Transaction</u>	<u>Date</u>	<u>Amount</u>	<u>Commission</u>	<u>Net Totals</u>	
<b>6709 Pulaski County Special Schools</b>					
7201 Property Tax - Current					
Distribution	866	05/16/2022	33,226.96	-83.07	33,143.89
*Total 7201 Property Tax - Current			33,226.96	-83.07	33,143.89
7202 Property Tax - Delinquent Real Estate					
Distribution	864	05/16/2022	73.54	-0.18	73.36
*Total 7202 Property Tax - Delinquent Real Estate			73.54	-0.18	73.36
7203 Property Tax - Delinquent Personal					
Distribution	863	05/16/2022	410.66	-1.03	409.63
*Total 7203 Property Tax - Delinquent Personal			410.66	-1.03	409.63
7205 Property Tax - Delinquent Real Estate Penalty					
Distribution	864	05/16/2022	7.35	-0.02	7.33
*Total 7205 Property Tax - Delinquent Real Estate P			7.35	-0.02	7.33
7207 Property Tax - Delinquent Real Estate Cost					
Distribution	864	05/16/2022	1.24	0.00	1.24
*Total 7207 Property Tax - Delinquent Real Estate C			1.24	0.00	1.24
7208 Property Tax - Delinquent Personal Cost					
Distribution	863	05/16/2022	3.12	-0.01	3.11
*Total 7208 Property Tax - Delinquent Personal Cost			3.12	-0.01	3.11
7254 Delinquent Real Estate Interest					
Distribution	864	05/16/2022	3.86	-0.01	3.85
*Total 7254 Delinquent Real Estate Interest			3.86	-0.01	3.85
7255 Interest Collector & Treasurer					
Distribution	865	05/16/2022	0.19	0.00	0.19
Distribution	867	05/16/2022	1.60	0.00	1.60
*Total 7255 Interest Collector & Treasurer			1.79	0.00	1.79

Faulkner County Treasurer  
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Rev Description	Pulaski County Special Schools
	<u>6709</u>
7201 Property Tax - Current	33,226.96
Treasurer's Commission	-83.07
Net Total	33,143.89
7202 Property Tax - Delinquent	73.54
Treasurer's Commission	-0.18
Net Total	73.36
7203 Property Tax - Delinquent	410.66
Treasurer's Commission	-1.03
Net Total	409.63
7205 Property Tax - Delinquent	7.35
Treasurer's Commission	-0.02
Net Total	7.33
7207 Property Tax - Delinquent	1.24
Treasurer's Commission	0.00
Net Total	1.24
7208 Property Tax - Delinquent	3.12
Treasurer's Commission	-0.01
Net Total	3.11
7254 Delinquent Real Estate In	3.86
Treasurer's Commission	-0.01
Net Total	3.85
7255 Interest Collector & Trea	1.79
Treasurer's Commission	0.00
Net Total	1.79
Total	33,644.20

**\*\*Total Amount Paid**

**33,644.20**

**Check Number**

13339

Prepared by: Lisa Cook  
 TR.SPECIAL.FUND

Funds : 6709  
 Revn. : ALL

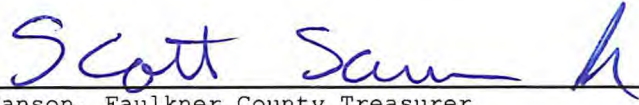
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Faulkner County Treasurer  
Monthly Distribution Report  
05/01/2022 - 05/31/2022

Posted on/Before 05/16/2022

Rev Description

Pulaski County  
Special Schools  
6709



Scott Sanson, Faulkner County Treasurer

05/16/2022  
Date