

**MONTHLY DISTRIBUTION REPORT 2022**

**6709-PULASKI CO SPECIAL SCHOOLS**

REV CODES		SEPTEMBER
	<b>FAULKNER COUNTY</b>	
7201	Current Taxes	6,082.02
9904	Less Treas Comm	(15.21)
7004	Property Tax Relief	-
9904	Less Treas Comm	-
7203	Delinquent Personal Taxes	48.83
9904	Less Treas Comm	(0.12)
7208	Delinquent personal cost	3.12
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	-
8768	Overestimate Assess Sal & Exp	-
7213	Excess Coll Comm	-
7255	Delinquent Collector's Int	0.02
9904	Less Treas Comm	-
7255	Current Collector's Int	3.08
9904	Less Treas Comm	(0.01)
7550	Dec Treasurer's Interest	-
7251	Less Tax Refunds	-
	<b>SUBTOTAL-URT TOTAL</b>	<b>6,121.72</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>6,121.72</b>

Faulkner County Treasurer  
 Monthly Distribution Report  
 09/01/2022 - 09/15/2022

Posted on/Before 09/19/2022

<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	894	09/09/2022	6,082.02	-15.21	6,066.81
*Total 7201 Property Tax - Current			6,082.02	-15.21	6,066.81
7203 Property Tax - Delinquent Personal					
Distribution	895	09/09/2022	48.83	-0.12	48.71
*Total 7203 Property Tax - Delinquent Personal			48.83	-0.12	48.71
7208 Property Tax - Delinquent Personal Cost					
Distribution	895	09/09/2022	3.12	-0.01	3.11
*Total 7208 Property Tax - Delinquent Personal Cost			3.12	-0.01	3.11
7255 Interest Collector & Treasurer					
Distribution	897	09/09/2022	3.08	-0.01	3.07
Distribution	898	09/09/2022	0.02	0.00	0.02
*Total 7255 Interest Collector & Treasurer			3.10	-0.01	3.09

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Rev Description	Pulaski County Special Schools
	<u>6709</u>
7201 Property Tax - Current	6,082.02
Treasurer's Commission	-15.21
Net Total	6,066.81
7203 Property Tax - Delinquent	48.83
Treasurer's Commission	-0.12
Net Total	48.71
7208 Property Tax - Delinquent	3.12
Treasurer's Commission	-0.01
Net Total	3.11
7255 Interest Collector & Trea	3.10
Treasurer's Commission	-0.01
Net Total	3.09
Total	6,121.72

**\*\*Total Amount Paid**

**6,121.72**

**Check Number**

13462

*Scott Sanson*

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Scott Sanson, Faulkner County Treasurer

09/19/2022

Date