

## MONTHLY DISTRIBUTION REPORT 2022

### 6709-PULASKI CO SPECIAL SCHOOLS

REV CODES			AUGUST
	<b>FAULKNER COUNTY</b>		
7201	Current Taxes		2,150.15
9904	Less Treas Comm		(5.38)
7004	Property Tax Relief		-
9904	Less Treas Comm		-
7203	Delinquent Personal Taxes		-
9904	Less Treas Comm		-
7208	Delinquent personal cost		-
9904	Less Treas Comm		-
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		-
9904	Less Treas Comm		-
7255	Current Collector's Int		1.07
9904	Less Treas Comm		-
7550	Dec Treasurer's Interest		-
7251	Less Tax Refunds		-
	<b>SUBTOTAL-URT TOTAL</b>		<b>2,145.84</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>2,145.84</b>

Faulkner County Treasurer  
 Monthly Distribution Report  
 08/01/2022 - 08/31/2022

Posted on/Before 08/11/2022

<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                   887	08/10/2022	2,150.15	-5.38	2,144.77
*Total 7201 Property Tax - Current		2,150.15	-5.38	2,144.77
7255 Interest Collector & Treasurer				
Distribution                   888	08/10/2022	1.07	0.00	1.07
*Total 7255 Interest Collector & Treasurer		1.07	0.00	1.07

Faulkner County Treasurer  
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Rev	Description	Pulaski County Special Schools
		6709
7201	Property Tax - Current	2,150.15
	Treasurer's Commission	-5.38
	Net Total	2,144.77
7255	Interest Collector & Trea	1.07
	Treasurer's Commission	0.00
	Net Total	1.07
	Total	2,145.84

\*\*Total Amount Paid

2,145.84

Check Number

13432

Scott Sanson  
 Scott Sanson, Faulkner County Treasurer

08/11/2022

Date