

## MONTHLY DISTRIBUTION REPORT 2024

### 6709-PULASKI CO SPECIAL SCHOOLS

REV CODES	FAULKNER COUNTY	APRIL
7201	Current Taxes	1,109.38
9904	Less Treas Comm	(2.77)
7004	Property Tax Relief	2,774.54
9904	Less Treas Comm	(6.94)
7203	Delinquent Personal Taxes	202.28
9904	Less Treas Comm	(0.51)
7208	Delinquent personal cost	2.08
9904	Less Treas Comm	(0.01)
7202	Delinquent Real Estate Taxes	169.30
9904	Less Treas Comm	(0.42)
7205	Delinquent Real Penalty	16.92
9904	Less Treas Comm	(0.04)
7207	Delinquent Real cost	2.48
9904	Less Treas Comm	(0.01)
7254	Delinquent Real interest	7.67
9904	Less Treas Comm	(0.02)
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	0.84
9904	Less Treas Comm	-
7255	Current Collector's Int	2.34
9904	Less Treas Comm	(0.01)
7550	2023 Treasurer's & Collector's Comm Interest	-
7251	Less Tax Refunds	-
	<b>SUBTOTAL-URT TOTAL</b>	<b>4,277.10</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>4,277.10</b>

Faulkner County Treasurer  
 Monthly Distribution Report  
 04/01/2024 - 04/30/2024

Posted on/Before 04/10/2024

Transaction	Date	Amount	Commission	Net Totals	
<b>6709 Pulaski County Special Schools</b>					
7004 Property Tax Relief Tax					
Distribution	1052	04/10/2024	2,774.54	-6.94	2,767.60
*Total 7004 Property Tax Relief Tax			2,774.54	-6.94	2,767.60
7201 Property Tax - Current					
Distribution	1047	04/05/2024	1,109.38	-2.77	1,106.61
*Total 7201 Property Tax - Current			1,109.38	-2.77	1,106.61
7202 Property Tax - Delinquent Real Estate					
Distribution	1046	04/05/2024	169.30	-0.42	168.88
*Total 7202 Property Tax - Delinquent Real Estate			169.30	-0.42	168.88
7203 Property Tax - Delinquent Personal					
Distribution	1045	04/05/2024	202.28	-0.51	201.77
*Total 7203 Property Tax - Delinquent Personal			202.28	-0.51	201.77
7205 Property Tax - Delinquent Real Estate Penalty					
Distribution	1046	04/05/2024	16.92	-0.04	16.88
*Total 7205 Property Tax - Delinquent Real Estate P			16.92	-0.04	16.88
7207 Property Tax - Delinquent Real Estate Cost					
Distribution	1046	04/05/2024	2.48	-0.01	2.47
*Total 7207 Property Tax - Delinquent Real Estate C			2.48	-0.01	2.47
7208 Property Tax - Delinquent Personal Cost					
Distribution	1045	04/05/2024	2.08	-0.01	2.07
*Total 7208 Property Tax - Delinquent Personal Cost			2.08	-0.01	2.07
7254 Delinquent Real Estate Interest					
Distribution	1046	04/05/2024	7.67	-0.02	7.65
*Total 7254 Delinquent Real Estate Interest			7.67	-0.02	7.65
7255 Interest Collector & Treasurer					
Distribution	1048	04/05/2024	0.84	0.00	0.84
Distribution	1049	04/05/2024	2.34	-0.01	2.33
*Total 7255 Interest Collector & Treasurer			3.18	-0.01	3.17

Faulkner County Treasurer  
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Rev	Description	Pulaski County Special Schools 6709
7004	Property Tax Relief Tax	2,774.54
	Treasurer's Commission	-6.94
	Net Total	2,767.60
7201	Property Tax - Current	1,109.38
	Treasurer's Commission	-2.77
	Net Total	1,106.61
7202	Property Tax - Delinquent	169.30
	Treasurer's Commission	-0.42
	Net Total	168.88
7203	Property Tax - Delinquent	202.28
	Treasurer's Commission	-0.51
	Net Total	201.77
7205	Property Tax - Delinquent	16.92
	Treasurer's Commission	-0.04
	Net Total	16.88
7207	Property Tax - Delinquent	2.48
	Treasurer's Commission	-0.01
	Net Total	2.47
7208	Property Tax - Delinquent	2.08
	Treasurer's Commission	-0.01
	Net Total	2.07
7254	Delinquent Real Estate In	7.67
	Treasurer's Commission	-0.02
	Net Total	7.65
7255	Interest Collector & Trea	3.18
	Treasurer's Commission	-0.01
	Net Total	3.17
	Total	4,277.10

