

MONTHLY DISTRIBUTION REPORT 2024

6709-PULASKI CO SPECIAL SCHOOLS

REV CODES		DECEMBER
	FAULKNER COUNTY	
7201	Current Taxes Final Tax Settlement 2024 CTO 24-172	6,100.21
9904	Less Treas Comm	(15.25)
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	-
9904	Less Treas Comm	-
7550	Treasurer's & Collector's Comm Interest	-
7251	Less Tax Refunds	-
	SUBTOTAL-URT TOTAL	6,084.96
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	6,084.96

Faulkner County Treasurer
Monthly Distribution Report
12/26/2024 - 12/31/2024

Posted on/Before 12/26/2024

Transaction	Date	Amount	Commission	Net Totals
6709 Pulaski County Special Schools				
7201 Property Tax - Current				
Distribution 1116	12/26/2024	6,100.21	-15.25	6,084.96
*Total 7201 Property Tax - Current		6,100.21	-15.25	6,084.96

Faulkner County Treasurer
Monthly Distribution Report
12/26/2024 - 12/31/2024

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Rev	Description	Pulaski County Special Schools
		<u>6709</u>
7201	Property Tax - Current	6,100.21
	Treasurer's Commission	-15.25
	Net Total	6,084.96
	Total	6,084.96

****Total Amount Paid**

6,084.96

Check Number

14462

Scott Sanson

Scott Sanson, Faulkner County Treasurer

12/26/2024

Date