

## MONTHLY DISTRIBUTION REPORT 2022

### 6708-ROSE BUD PUBLIC SCHOOLS

REV CODES		APRIL
	<b>FAULKNER COUNTY</b>	
7201	Current Taxes	84.52
9904	Less Treas Comm	(0.21)
7004	Property Tax Relief	199.34
9904	Less Treas Comm	(0.50)
7203	Delinquent Personal Taxes	-
9904	Less Treas Comm	-
7208	Delinquent personal cost	-
9904	Less Treas Comm	-
7202	Delinquent Real Estate Taxes	1.56
9904	Less Treas Comm	-
7205	Delinquent Real Penalty	0.20
9904	Less Treas Comm	-
7207	Delinquent Real cost	-
9904	Less Treas Comm	-
7254	Delinquent Real interest	0.08
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	0.03
9904	Less Treas Comm	-
7550	Dec Treasurer's Interest	-
7251	Less Tax Refunds	-
	<b>SUBTOTAL-URT TOTAL</b>	<b>285.02</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>285.02</b>

Faulkner County Treasurer  
 Monthly Distribution Report  
 04/01/2022 - 04/30/2022

Posted on/Before 04/18/2022

<u>Transaction</u>		<u>Date</u>	<u>Amount</u>	<u>Commission</u>	<u>Net Totals</u>
<b>6708 Rose Bud Schools</b>					
7004 Property Tax Relief Tax					
Distribution	854	04/11/2022	199.34	-0.50	198.84
*Total 7004 Property Tax Relief Tax			199.34	-0.50	198.84
7201 Property Tax - Current					
Distribution	859	04/13/2022	84.52	-0.21	84.31
*Total 7201 Property Tax - Current			84.52	-0.21	84.31
7202 Property Tax - Delinquent Real Estate					
Distribution	855	04/13/2022	1.56	0.00	1.56
*Total 7202 Property Tax - Delinquent Real Estate			1.56	0.00	1.56
7205 Property Tax - Delinquent Real Estate Penalty					
Distribution	855	04/13/2022	0.20	0.00	0.20
*Total 7205 Property Tax - Delinquent Real Estate P			0.20	0.00	0.20
7254 Delinquent Real Estate Interest					
Distribution	855	04/13/2022	0.08	0.00	0.08
*Total 7254 Delinquent Real Estate Interest			0.08	0.00	0.08
7255 Interest Collector & Treasurer					
Distribution	860	04/13/2022	0.03	0.00	0.03
*Total 7255 Interest Collector & Treasurer			0.03	0.00	0.03

Faulkner County Treasurer  
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Rev	Description	Rose Bud Schools
		<u>6708</u>
7004	Property Tax Relief Tax	199.34
	Treasurer's Commission	-0.50
	Net Total	198.84
7201	Property Tax - Current	84.52
	Treasurer's Commission	-0.21
	Net Total	84.31
7202	Property Tax - Delinquent	1.56
	Treasurer's Commission	0.00
	Net Total	1.56
7205	Property Tax - Delinquent	0.20
	Treasurer's Commission	0.00
	Net Total	0.20
7254	Delinquent Real Estate In	0.08
	Treasurer's Commission	0.00
	Net Total	0.08
7255	Interest Collector & Trea	0.03
	Treasurer's Commission	0.00
	Net Total	0.03
	Total	285.02

\*\*Total Amount Paid                    285.02                    Check Number 13308

Scott Sanson  
Scott Sanson, Faulkner County Treasurer

04/18/2022  
Date