

**MONTHLY DISTRIBUTION REPORT 2022**

**6708-ROSE BUD PUBLIC SCHOOLS**

REV CODES		DECEMBER
	<b>FAULKNER COUNTY</b>	
7201	Current Taxes - Final Tax Settlement	4,560.57
9904	Less Treas Comm	(11.40)
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	Dec Treasurer's Interest	-
7251	Less Tax Refunds	-
	<b>SUBTOTAL-URT TOTAL</b>	<b>4,549.17</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>4,549.17</b>

Faulkner County Treasurer  
Monthly Distribution Report  
12/27/2022 - 12/27/2022

Posted on/Before 12/28/2022

<u>Transaction</u>	<u>Date</u>	<u>Amount</u>	<u>Commission</u>	<u>Net Totals</u>
<b>6708 Rose Bud Schools</b>				
7201 Property Tax - Current				
Distribution                    924	12/27/2022	4,560.57	-11.40	4,549.17
*Total 7201 Property Tax - Current		4,560.57	-11.40	4,549.17

Faulkner County Treasurer  
 Monthly Distribution Report  
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Rev	Description	Rose Bud Schools
		<u>6708</u>
	7201 Property Tax - Current	4,560.57
	Treasurer's Commission	-11.40
	Net Total	4,549.17
	Total	4,549.17

\*\*Total Amount Paid

4,549.17

Check Number

13613

Scott Sanson  
 Scott Sanson, Faulkner County Treasurer

12/28/2022

Date