

**MONTHLY DISTRIBUTION REPORT 2021**

**6708-ROSE BUD PUBLIC SCHOOLS**

REV CODES	DECEMBER
	<b>FAULKNER COUNTY</b>
7201	Current Taxes - Final Tax Settlement 4,658.63
9904	Less Treas Comm (11.65)
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 4,646.98</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 4,646.98</b>

Faulkner County Treasurer  
 Monthly Distribution Report  
 12/27/2021 - 12/27/2021

<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                    828	12/27/2021	4,658.63	-11.65	4,646.98
*Total 7201 Property Tax - Current		4,658.63	-11.65	4,646.98

Prepared by: Lisa Cook  
 TR.SPECIAL.FUND

Funds : 6708  
 Revn. : ALL

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Faulkner County Treasurer  
Monthly Distribution Report  
12/27/2021 - 12/27/2021

Posted on or Before 12/27/2021

Rev Description	Rose Bud Schools
	6708
<hr/>	
7201 Property Tax - Current	4,658.63
Treasurer's Commission	-11.65
Net Total	4,646.98
Total	4,646.98

**\*\*Total Amount Paid**

**4,646.98**

**Check Number**

13160

Scott Sanson

Scott Sanson, Faulkner County Treasurer

12/27/2021

Date