

MONTHLY DISTRIBUTION REPORT 2025

6708-ROSE BUD PUBLIC SCHOOLS

REV CODES		APRIL
	FAULKNER COUNTY	
7201	Current Taxes	7.40
9904	Less Treas Comm	(0.02)
7004	Property Tax Relief	545.13
9904	Less Treas Comm	(1.36)
7203	Delinquent Personal Taxes	365.09
9904	Less Treas Comm	(0.91)
7208	Delinquent personal cost	1.03
9904	Less Treas Comm	-
7202	Delinquent Real Estate Taxes	14.11
9904	Less Treas Comm	(0.04)
7205	Delinquent Real Penalty	1.55
9904	Less Treas Comm	-
7207	Delinquent Real cost	-
9904	Less Treas Comm	-
7254	Delinquent Real interest	0.79
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	0.52
9904	Less Treas Comm	-
7255	Current Collector's Int	0.01
9904	Less Treas Comm	-
7550	Treasurer's & Collector's Comm Interest	-
7251	Less Tax Refunds	-
	SUBTOTAL-URT TOTAL	933.30
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	933.30

Faulkner County Treasurer
Monthly Distribution Report
04/01/2025 - 04/30/2025

Posted on/Before 04/17/2025

Transaction	Date	Amount	Commission	Net Totals
6708 Rose Bud Schools				
7004 Property Tax Relief Tax				
Distribution 1143	04/11/2025	545.13	-1.36	543.77
*Total 7004 Property Tax Relief Tax		545.13	-1.36	543.77
7201 Property Tax - Current				
Distribution 1140	04/11/2025	7.40	-0.02	7.38
*Total 7201 Property Tax - Current		7.40	-0.02	7.38
7202 Property Tax - Delinquent Real Estate				
Distribution 1137	04/11/2025	14.11	-0.04	14.07
*Total 7202 Property Tax - Delinquent Real Estate		14.11	-0.04	14.07
7203 Property Tax - Delinquent Personal				
Distribution 1138	04/11/2025	365.09	-0.91	364.18
*Total 7203 Property Tax - Delinquent Personal		365.09	-0.91	364.18
7205 Property Tax - Delinquent Real Estate Penalty				
Distribution 1137	04/11/2025	1.55	0.00	1.55
*Total 7205 Property Tax - Delinquent Real Estate P		1.55	0.00	1.55
7208 Property Tax - Delinquent Personal Cost				
Distribution 1138	04/11/2025	1.03	0.00	1.03
*Total 7208 Property Tax - Delinquent Personal Cost		1.03	0.00	1.03
7254 Delinquent Real Estate Interest				
Distribution 1137	04/11/2025	0.79	0.00	0.79
*Total 7254 Delinquent Real Estate Interest		0.79	0.00	0.79
7255 Interest Collector & Treasurer				
Distribution 1139	04/11/2025	0.52	0.00	0.52
Distribution 1141	04/11/2025	0.01	0.00	0.01
*Total 7255 Interest Collector & Treasurer		0.53	0.00	0.53

Faulkner County Treasurer
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Rev	Description	Rose Bud Schools
		<u>6708</u>
7004	Property Tax Relief Tax	545.13
	Treasurer's Commission	-1.36
	Net Total	543.77
7201	Property Tax - Current	7.40
	Treasurer's Commission	-0.02
	Net Total	7.38
7202	Property Tax - Delinquent	14.11
	Treasurer's Commission	-0.04
	Net Total	14.07
7203	Property Tax - Delinquent	365.09
	Treasurer's Commission	-0.91
	Net Total	364.18
7205	Property Tax - Delinquent	1.55
	Treasurer's Commission	0.00
	Net Total	1.55
7208	Property Tax - Delinquent	1.03
	Treasurer's Commission	0.00
	Net Total	1.03
7254	Delinquent Real Estate In	0.79
	Treasurer's Commission	0.00
	Net Total	0.79
7255	Interest Collector & Trea	0.53
	Treasurer's Commission	0.00
	Net Total	0.53
	Total	933.30

****Total Amount Paid**

933.30

Check Number

14541

Prepared by: Lisa Cook
 TR.SPECIAL.FUND

Funds : 6708
 Revn. : ALL

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Faulkner County Treasurer
Monthly Distribution Report
04/01/2025 - 04/30/2025

Posted on/Before 04/17/2025

Rev Description Rose Bud Schools

6708

Scott Sanson

Scott Sanson, Faulkner County Treasurer

04/17/2025

Date