

MONTHLY DISTRIBUTION REPORT 2025

6708-ROSE BUD PUBLIC SCHOOLS

REV CODES		MARCH	
	FAULKNER COUNTY		
7201	Current Taxes		-
9904	Less Treas Comm		-
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		27.86
9904	Less Treas Comm		(0.07)
7205	Delinquent Real Penalty		2.78
9904	Less Treas Comm		(0.01)
7207	Delinquent Real cost		-
9904	Less Treas Comm		-
7254	Delinquent Real interest		4.91
9904	Less Treas Comm		(0.01)
7210	State Land Sales		-
9904	Less Treas Comm		-
8703	Excess Treas Comm		210.05
9250	Prior Year Adjustment		-
8768	Overestimate Assess Sal & Exp		-
7213	Excess Coll Comm		-
7255	Delinquent Collector's Int		0.04
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		245.55
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		245.55

Faulkner County Treasurer
Monthly Distribution Report
03/01/2025 - 03/31/2025

Posted on/Before 03/17/2025

Transaction	Date	Amount	Commission	Net Totals
6708 Rose Bud Schools				
7202 Property Tax - Delinquent Real Estate				
Distribution 1132 03/07/2025		27.86	-0.07	27.79
*Total 7202 Property Tax - Delinquent Real Estate		27.86	-0.07	27.79
7205 Property Tax - Delinquent Real Estate Penalty				
Distribution 1132 03/07/2025		2.78	-0.01	2.77
*Total 7205 Property Tax - Delinquent Real Estate P		2.78	-0.01	2.77
7254 Delinquent Real Estate Interest				
Distribution 1132 03/07/2025		4.91	-0.01	4.90
*Total 7254 Delinquent Real Estate Interest		4.91	-0.01	4.90
7255 Interest Collector & Treasurer				
Distribution 1133 03/07/2025		0.04	0.00	0.04
*Total 7255 Interest Collector & Treasurer		0.04	0.00	0.04
8703 Excess Treasurer Commission				
Distribution 1135 03/17/2025		210.05	0.00	210.05
*Total 8703 Excess Treasurer Commission		210.05	0.00	210.05

Faulkner County Treasurer
 Monthly Distribution Report
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Posted on/Before 03/17/2025

Rev	Description	Rose Bud Schools
		<u>6708</u>
7202	Property Tax - Delinquent	27.86
	Treasurer's Commission	-0.07
	Net Total	27.79
7205	Property Tax - Delinquent	2.78
	Treasurer's Commission	-0.01
	Net Total	2.77
7254	Delinquent Real Estate In	4.91
	Treasurer's Commission	-0.01
	Net Total	4.90
7255	Interest Collector & Trea	0.04
	Treasurer's Commission	0.00
	Net Total	0.04
8703	Excess Treasurer Commis	210.05
	Treasurer's Commission	0.00
	Net Total	210.05
	Total	245.55

****Total Amount Paid**

245.55

Check Number

14526

Scott Sanson

Scott Sanson, Faulkner County Treasurer

03/17/2025

Date