

MONTHLY DISTRIBUTION REPORT 2025

6708-ROSE BUD PUBLIC SCHOOLS

REV CODES		JULY	
	FAULKNER COUNTY		
7201	Current Taxes		341.11
9904	Less Treas Comm		(0.85)
7004	Property Tax Relief		4.60
9904	Less Treas Comm		(0.01)
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		1.24
9904	Less Treas Comm		-
7550	Treasurer's & Collector's Comm Interest		-
7251	Less Tax Refunds		-
	SUBTOTAL-URT TOTAL		346.09
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		346.09

Faulkner County Treasurer
Monthly Distribution Report
07/01/2025 - 07/31/2025

Posted on/Before 07/16/2025

Transaction	Date	Amount	Commission	Net Totals
6708 Rose Bud Schools				
7004 Property Tax Relief Tax				
Distribution 1166	07/02/2025	4.60	-0.01	4.59
*Total 7004 Property Tax Relief Tax		4.60	-0.01	4.59
7201 Property Tax - Current				
Distribution 1168	07/03/2025	341.11	-0.85	340.26
*Total 7201 Property Tax - Current		341.11	-0.85	340.26
7255 Interest Collector & Treasurer				
Distribution 1169	07/03/2025	1.24	0.00	1.24
*Total 7255 Interest Collector & Treasurer		1.24	0.00	1.24

Faulkner County Treasurer
Monthly Distribution Report
07/01/2025 - 07/31/2025

Posted on/Before 07/16/2025

Rev	Description	Rose Bud Schools
		<u>6708</u>
7004	Property Tax Relief Tax	4.60
	Treasurer's Commission	-0.01
	Net Total	4.59
7201	Property Tax - Current	341.11
	Treasurer's Commission	-0.85
	Net Total	340.26
7255	Interest Collector & Trea	1.24
	Treasurer's Commission	0.00
	Net Total	1.24
	Total	346.09

**Total Amount Paid

346.09

Check Number

14612

Scott Sanson - uh

Scott Sanson, Faulkner County Treasurer

07/16/2025

Date