

MONTHLY DISTRIBUTION REPORT 2025

6708-ROSE BUD PUBLIC SCHOOLS

REV CODES		OCTOBER 1-15	
	FAULKNER COUNTY		
7201	Current Taxes		36,365.57
9904	Less Treas Comm		(90.91)
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	Treasurer's & Collector's Comm Interest		-
7251	Less Tax Refunds		-
	SUBTOTAL-URT TOTAL		36,274.66
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		36,274.66

Faulkner County Treasurer
Monthly Distribution Report
10/27/2025 - 10/31/2025

Posted on/Before 10/27/2025

Transaction	Date	Amount	Commission	Net Totals
6708 Rose Bud Schools				
7201 Property Tax - Current				
Distribution 1201	10/27/2025	36,365.57	-90.91	36,274.66
*Total 7201 Property Tax - Current		36,365.57	-90.91	36,274.66

Faulkner County Treasurer
Monthly Distribution Report
10/27/2025 - 10/31/2025

Posted on/Before 10/27/2025

Rev	Description	Rose Bud Schools
		<u>6708</u>
7201	Property Tax - Current	36,365.57
	Treasurer's Commission	-90.91
	Net Total	36,274.66
	Total	36,274.66

****Total Amount Paid**

36,274.66

Check Number

14684

Scott Sanson Jr

Scott Sanson, Faulkner County Treasurer

10/27/2025

Date