

MONTHLY DISTRIBUTION REPORT 2025

6708-ROSE BUD PUBLIC SCHOOLS

REV CODES		DECEMBER
	FAULKNER COUNTY	
7201	Current Taxes - Final Tax Settlement CTO 25-200	4,303.22
9904	Less Treas Comm	(10.76)
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	4,292.46
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	4,292.46

Faulkner County Treasurer
Monthly Distribution Report
12/29/2025 - 12/31/2025

Posted on/Before 12/29/2025

<u>Transaction</u>	<u>Date</u>	<u>Amount</u>	<u>Commission</u>	<u>Net Totals</u>
6708 Rose Bud Schools				
7201 Property Tax - Current				
Distribution 1223	12/29/2025	4,303.22	-10.76	4,292.46
*Total 7201 Property Tax - Current		4,303.22	-10.76	4,292.46

Faulkner County Treasurer
Monthly Distribution Report
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Rev	Description	Rose Bud Schools
		<u>6708</u>
7201	Property Tax - Current	4,303.22
	Treasurer's Commission	-10.76
	Net Total	4,292.46
	Total	4,292.46

****Total Amount Paid**

4,292.46

Check Number

14730

Scott Sanson - Jm

Scott Sanson, Faulkner County Treasurer

12/29/2025

Date