

MONTHLY DISTRIBUTION REPORT 2026

6708-ROSE BUD PUBLIC SCHOOLS

REV CODES	FAULKNER COUNTY	MARCH
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	0.78
9904	Less Treas Comm	-
7205	Delinquent Real Penalty	0.10
9904	Less Treas Comm	-
7207	Delinquent Real cost	-
9904	Less Treas Comm	-
7254	Delinquent Real interest	0.04
9904	Less Treas Comm	-
7210	State Land Sales	-
9904	Less Treas Comm	-
8703	Excess Treas Comm	166.21
9250	Prior Year Adjustment	-
8660	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	-
9911	Less Tax Refunds	(60.31)
	SUBTOTAL-URT TOTAL	106.82
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	106.82

Faulkner County Treasurer
 Monthly Distribution Report
 03/01/2026 - 03/31/2026

Posted on/Before 03/13/2026

<u>Transaction</u>	<u>Date</u>	<u>Amount</u>	<u>Commission</u>	<u>Net Totals</u>
6708 Rose Bud Schools				
7202 Property Tax - Delinquent Real Estate				
Distribution	1243 03/06/2026	0.78	0.00	0.78
*Total 7202 Property Tax - Delinquent Real Estate		0.78	0.00	0.78
7205 Property Tax - Delinquent Real Estate Penalty				
Distribution	1243 03/06/2026	0.10	0.00	0.10
*Total 7205 Property Tax - Delinquent Real Estate P		0.10	0.00	0.10
7254 Delinquent Real Estate Interest				
Distribution	1243 03/06/2026	0.04	0.00	0.04
*Total 7254 Delinquent Real Estate Interest		0.04	0.00	0.04
8703 Excess Treasurer Commission				
Distribution	1246 03/13/2026	166.21	0.00	166.21
*Total 8703 Excess Treasurer Commission		166.21	0.00	166.21

Faulkner County Treasurer
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Rev Description	Rose Bud Schools
	<u>6708</u>
7202 Property Tax - Delinquent	0.78
Treasurer's Commission	0.00
Net Total	0.78
7205 Property Tax - Delinquent	0.10
Treasurer's Commission	0.00
Net Total	0.10
7254 Delinquent Real Estate In	0.04
Treasurer's Commission	0.00
Net Total	0.04
8703 Excess Treasurer Commissi	166.21
Treasurer's Commission	0.00
Net Total	166.21
Total	167.13

****Total Amount Paid** 167.13

Check Number 14786

*less tax
Refund 106.82*

Scott Sanson

Scott Sanson, Faulkner County Treasurer

03/13/2026

Date