

MONTHLY DISTRIBUTION REPORT 2022

6704-GREENBRIER PUBLIC SCHOOLS

REV CODES		OCTOBER 3-17
	FAULKNER COUNTY	
7201	Current Taxes	1,939,404.48
9904	Less Treas Comm	(4,848.51)
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	Dec Treasurer's Interest	-
7251	Less Tax Refunds	-
	SUBTOTAL-URT TOTAL	1,934,555.97
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	1,934,555.97

*Mineral Leasing and Common School Fund Distribution will not be on the URT report

Faulkner County Treasurer
Monthly Distribution Report
10/27/2022 - 10/30/2022

Posted on/Before 11/01/2022

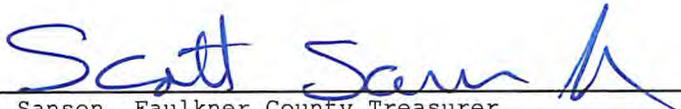
<u>Transaction</u>		<u>Date</u>	<u>Amount</u>	<u>Commission</u>	<u>Net Totals</u>
6704 Greenbrier Public Schools					
7201 Property Tax - Current					
Distribution	908	10/27/2022	1,939,404.48	-4,848.51	1,934,555.97
*Total 7201 Property Tax - Current			1,939,404.48	-4,848.51	1,934,555.97

Faulkner County Treasurer
Monthly Distribution Report
10/27/2022 - 10/30/2022

Posted on/Before 11/01/2022

Rev Description	Greenbrier Public Schools <u>6704</u>
7201 Property Tax - Current	1,939,404.48
Treasurer's Commission	-4,848.51
Net Total	1,934,555.97
 Total	 1,934,555.97

****Total Amount Paid** 1,934,555.97 Check Number DD2874



Scott Sanson, Faulkner County Treasurer

11/01/2022
Date