

## MONTHLY DISTRIBUTION REPORT 2024

### 6704-GREENBRIER PUBLIC SCHOOLS

REV CODES		DECEMBER
	<b>FAULKNER COUNTY</b>	
7201	Current Taxes - Final Tax Settlement 2024 CTO 24-172	491,101.80
9904	Less Treas Comm	(1,227.75)
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	-
	<b>SUBTOTAL-URT TOTAL</b>	<b>489,874.05</b>
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	-
	<b>TOTAL FAULKNER COUNTY</b>	<b>489,874.05</b>

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

Faulkner County Treasurer  
Monthly Distribution Report  
12/26/2024 - 12/31/2024

Posted on/Before 12/26/2024

<u>Transaction</u>	<u>Date</u>	<u>Amount</u>	<u>Commission</u>	<u>Net Totals</u>
<b>6704 Greenbrier Public Schools</b>				
7201 Property Tax - Current				
Distribution                      1116	12/26/2024	491,101.80	-1,227.75	489,874.05
*Total 7201 Property Tax - Current		491,101.80	-1,227.75	489,874.05

Faulkner County Treasurer  
Monthly Distribution Report  
12/26/2024 - 12/31/2024

Posted on/Before 12/26/2024

Rev	Description	Greenbrier Public Schools 6704
7201	Property Tax - Current	491,101.80
	Treasurer's Commission	-1,227.75
	Net Total	489,874.05
	Total	489,874.05

**\*\*Total Amount Paid**                      **489,874.05**

Check Number

DD4325

Scott Sanson

Scott Sanson, Faulkner County Treasurer

12/26/2024

Date