

MONTHLY DISTRIBUTION REPORT 2025

6704-GREENBRIER PUBLIC SCHOOLS

REV CODES		MARCH	
	FAULKNER COUNTY		
7201	Current Taxes		-
9904	Less Treas Comm		-
7004	Property Tax Relief		-
9904	Less Treas Comm		-
7203	Delinquent Personal Taxes		57,018.84
9904	Less Treas Comm		(142.55)
7208	Delinquent personal cost		238.34
9904	Less Treas Comm		(0.60)
7202	Delinquent Real Estate Taxes		7,524.40
9904	Less Treas Comm		(18.81)
7205	Delinquent Real Penalty		752.71
9904	Less Treas Comm		(1.88)
7207	Delinquent Real cost		27.77
9904	Less Treas Comm		(0.07)
7254	Delinquent Real interest		365.55
9904	Less Treas Comm		(0.91)
7210	State Land Sales		100.50
9904	Less Treas Comm		(0.25)
8703	Excess Treas Comm		23,328.33
9250	Prior Year Adjustment		-
8768	Overestimate Assess Sal & Exp		-
7213	Excess Coll Comm		-
7255	Delinquent Collector's Int		72.76
9904	Less Treas Comm		(0.18)
7255	Current Collector's Int		-
9904	Less Treas Comm		-
7550	Treasurer's & Collectors Comm Interest		-
7251	Less Tax Refunds		-
	SUBTOTAL-URT TOTAL		89,263.95
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		89,263.95

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

Faulkner County Treasurer
Monthly Distribution Report
03/01/2025 - 03/31/2025

Posted on/Before 03/17/2025

Transaction	Date	Amount	Commission	Net Totals
6704 Greenbrier Public Schools				
7202 Property Tax - Delinquent Real Estate				
Distribution 1132 03/07/2025		7,524.40	-18.81	7,505.59
*Total 7202 Property Tax - Delinquent Real Estate		7,524.40	-18.81	7,505.59
7203 Property Tax - Delinquent Personal				
Distribution 1131 03/07/2025		57,018.84	-142.55	56,876.29
*Total 7203 Property Tax - Delinquent Personal		57,018.84	-142.55	56,876.29
7205 Property Tax - Delinquent Real Estate Penalty				
Distribution 1132 03/07/2025		752.71	-1.88	750.83
*Total 7205 Property Tax - Delinquent Real Estate P		752.71	-1.88	750.83
7207 Property Tax - Delinquent Real Estate Cost				
Distribution 1132 03/07/2025		27.77	-0.07	27.70
*Total 7207 Property Tax - Delinquent Real Estate C		27.77	-0.07	27.70
7208 Property Tax - Delinquent Personal Cost				
Distribution 1131 03/07/2025		238.34	-0.60	237.74
*Total 7208 Property Tax - Delinquent Personal Cost		238.34	-0.60	237.74
7210 State Land Sales / Redemptions				
Distribution 1130 03/05/2025		100.50	-0.25	100.25
*Total 7210 State Land Sales / Redemptions		100.50	-0.25	100.25
7254 Delinquent Real Estate Interest				
Distribution 1132 03/07/2025		365.55	-0.91	364.64
*Total 7254 Delinquent Real Estate Interest		365.55	-0.91	364.64
7255 Interest Collector & Treasurer				
Distribution 1133 03/07/2025		72.76	-0.18	72.58
*Total 7255 Interest Collector & Treasurer		72.76	-0.18	72.58
8703 Excess Treasurer Commission				
Distribution 1135 03/17/2025		23,328.33	0.00	23,328.33
*Total 8703 Excess Treasurer Commission		23,328.33	0.00	23,328.33

Faulkner County Treasurer
Monthly Distribution Report
03/01/2025 - 03/31/2025

Posted on/Before 03/17/2025

Rev	Description	Greenbrier Public Schools 6704
7202	Property Tax - Delinquent	7,524.40
	Treasurer's Commission	-18.81
	Net Total	7,505.59
7203	Property Tax - Delinquent	57,018.84
	Treasurer's Commission	-142.55
	Net Total	56,876.29
7205	Property Tax - Delinquent	752.71
	Treasurer's Commission	-1.88
	Net Total	750.83
7207	Property Tax - Delinquent	27.77
	Treasurer's Commission	-0.07
	Net Total	27.70
7208	Property Tax - Delinquent	238.34
	Treasurer's Commission	-0.60
	Net Total	237.74
7210	State Land Sales / Redemp	100.50
	Treasurer's Commission	-0.25
	Net Total	100.25
7254	Delinquent Real Estate In	365.55
	Treasurer's Commission	-0.91
	Net Total	364.64
7255	Interest Collector & Trea	72.76
	Treasurer's Commission	-0.18
	Net Total	72.58
8703	Excess Treasurer Commissi	23,328.33
	Treasurer's Commission	0.00
	Net Total	23,328.33
	Total	89,263.95

Prepared by: Lisa Cook
TR.SPECIAL.FUND

Funds : 6704
Revn. : ALL

Printed 13:00:35 17 MAR 2025

Faulkner County Treasurer
Monthly Distribution Report
03/01/2025 - 03/31/2025

Posted on/Before 03/17/2025

Rev Description Greenbrier Public
 Schools
 6704

**Total Amount Paid

89,263.95

Check Number

DD4485

Scott Sanson

Scott Sanson, Faulkner County Treasurer

03/17/2025

Date