

MONTHLY DISTRIBUTION REPORT 2025

6704-GREENBRIER PUBLIC SCHOOLS

REV CODES		JUNE
	FAULKNER COUNTY	
7201	Current Taxes	584,617.80
9904	Less Treas Comm	(1,461.54)
7004	Property Tax Relief	-
9904	Less Treas Comm	-
7203	Delinquent Personal Taxes	35,586.29
9904	Less Treas Comm	(88.97)
7208	Delinquent personal cost	165.50
9904	Less Treas Comm	(0.41)
7202	Delinquent Real Estate Taxes	20,152.46
9904	Less Treas Comm	(50.38)
7205	Delinquent Real Penalty	1,991.82
9904	Less Treas Comm	(4.98)
7207	Delinquent Real cost	52.87
9904	Less Treas Comm	(0.13)
7254	Delinquent Real interest	1,469.32
9904	Less Treas Comm	(3.67)
7210	State Land Sales	8.10
9904	Less Treas Comm	(0.02)
8703	Excess Treas Comm	-
9250	Prior Year Adjustment	-
8768	Overestimate Assess Sal & Exp	-
7213	Excess Coll Comm	-
7255	Delinquent Collector's Int	83.98
9904	Less Treas Comm	(0.21)
7255	Current Collector's Int	3,385.65
9904	Less Treas Comm	(8.46)
7550	Treasurer's & Collectors Comm Interest	-
7251	Less Tax Refunds	-
	SUBTOTAL-URT TOTAL	645,895.02
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	645,895.02

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

Faulkner County Treasurer
Monthly Distribution Report
06/01/2025 - 06/30/2025

Posted on/Before 06/16/2025

Transaction		Date	Amount	Commission	Net Totals
6704 Greenbrier Public Schools					
7201 Property Tax - Current					
Distribution	1162	06/10/2025	584,617.80	-1,461.54	583,156.26
*Total 7201 Property Tax - Current			584,617.80	-1,461.54	583,156.26
7202 Property Tax - Delinquent Real Estate					
Distribution	1160	06/10/2025	20,152.46	-50.38	20,102.08
*Total 7202 Property Tax - Delinquent Real Estate			20,152.46	-50.38	20,102.08
7203 Property Tax - Delinquent Personal					
Distribution	1159	06/10/2025	35,586.29	-88.97	35,497.32
*Total 7203 Property Tax - Delinquent Personal			35,586.29	-88.97	35,497.32
7205 Property Tax - Delinquent Real Estate Penalty					
Distribution	1160	06/10/2025	1,991.82	-4.98	1,986.84
*Total 7205 Property Tax - Delinquent Real Estate P			1,991.82	-4.98	1,986.84
7207 Property Tax - Delinquent Real Estate Cost					
Distribution	1160	06/10/2025	52.87	-0.13	52.74
*Total 7207 Property Tax - Delinquent Real Estate C			52.87	-0.13	52.74
7208 Property Tax - Delinquent Personal Cost					
Distribution	1159	06/10/2025	165.50	-0.41	165.09
*Total 7208 Property Tax - Delinquent Personal Cost			165.50	-0.41	165.09
7210 State Land Sales / Redemptions					
Distribution	1157	06/04/2025	8.10	-0.02	8.08
*Total 7210 State Land Sales / Redemptions			8.10	-0.02	8.08
7254 Delinquent Real Estate Interest					
Distribution	1160	06/10/2025	1,469.32	-3.67	1,465.65
*Total 7254 Delinquent Real Estate Interest			1,469.32	-3.67	1,465.65
7255 Interest Collector & Treasurer					
Distribution	1161	06/10/2025	83.98	-0.21	83.77
Distribution	1163	06/10/2025	3,385.65	-8.46	3,377.19
*Total 7255 Interest Collector & Treasurer			3,469.63	-8.67	3,460.96

Faulkner County Treasurer
Monthly Distribution Report
06/01/2025 - 06/30/2025

Posted on/Before 06/16/2025

Rev	Description	Greenbrier Public Schools
		<u>6704</u>
7201	Property Tax - Current	584,617.80
	Treasurer's Commission	-1,461.54
	Net Total	583,156.26
7202	Property Tax - Delinquent	20,152.46
	Treasurer's Commission	-50.38
	Net Total	20,102.08
7203	Property Tax - Delinquent	35,586.29
	Treasurer's Commission	-88.97
	Net Total	35,497.32
7205	Property Tax - Delinquent	1,991.82
	Treasurer's Commission	-4.98
	Net Total	1,986.84
7207	Property Tax - Delinquent	52.87
	Treasurer's Commission	-0.13
	Net Total	52.74
7208	Property Tax - Delinquent	165.50
	Treasurer's Commission	-0.41
	Net Total	165.09
7210	State Land Sales / Redemp	8.10
	Treasurer's Commission	-0.02
	Net Total	8.08
7254	Delinquent Real Estate In	1,469.32
	Treasurer's Commission	-3.67
	Net Total	1,465.65
7255	Interest Collector & Trea	3,469.63
	Treasurer's Commission	-8.67
	Net Total	3,460.96
	Total	645,895.02

Prepared by: Angie Casey
TR.SPECIAL.FUND

Funds : 6704
Rev. : ALL

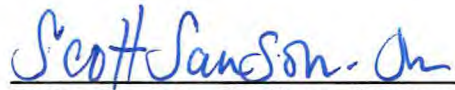
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Faulkner County Treasurer
Monthly Distribution Report
06/01/2025 - 06/30/2025

Posted on/Before 06/16/2025

Rev	Description	Greenbrier Public Schools
		6704

**Total Amount Paid 645,895.02 Check Number DD4711



Scott Sanson, Faulkner County Treasurer

06/16/2025

Date