

MONTHLY DISTRIBUTION REPORT 2025

6704-GREENBRIER PUBLIC SCHOOLS

REV CODES		DECEMBER	
	FAULKNER COUNTY		
7201	Current Taxes		79,155.68
9904	Less Treas Comm		(197.89)
7004	Property Tax Relief		15,154.76
9904	Less Treas Comm		(37.89)
7203	Delinquent Personal Taxes		79,289.61
9904	Less Treas Comm		(198.22)
7208	Delinquent personal cost		212.02
9904	Less Treas Comm		(0.53)
7202	Delinquent Real Estate Taxes		31,991.61
9904	Less Treas Comm		(79.98)
7205	Delinquent Real Penalty		3,175.03
9904	Less Treas Comm		(7.94)
7207	Delinquent Real cost		54.46
9904	Less Treas Comm		(0.14)
7254	Delinquent Real interest		705.52
9904	Less Treas Comm		(1.76)
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		73.24
9904	Less Treas Comm		(0.18)
7255	Current Collector's Int		2,024.43
9904	Less Treas Comm		(5.06)
7550	Treasurer's & Collector's Comm Interest		-
	Reim Tax Refund withheld CTO 21-061/void ck 12890 less current tax refu		(85.48)
	SUBTOTAL-URT TOTAL		211,221.29
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		211,221.29

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

Faulkner County Treasurer
Monthly Distribution Report
12/01/2025 - 12/31/2025

Posted on/Before 12/10/2025

Transaction	Date	Amount	Commission	Net Totals
6704 Greenbrier Public Schools				
7004 Property Tax Relief Tax				
Distribution 1221	12/10/2025	15,154.76	-37.89	15,116.87
*Total 7004 Property Tax Relief Tax		15,154.76	-37.89	15,116.87
7201 Property Tax - Current				
Distribution 1219	12/09/2025	79,155.68	-197.89	78,957.79
*Total 7201 Property Tax - Current		79,155.68	-197.89	78,957.79
7202 Property Tax - Delinquent Real Estate				
Distribution 1217	12/09/2025	31,991.61	-79.98	31,911.63
*Total 7202 Property Tax - Delinquent Real Estate		31,991.61	-79.98	31,911.63
7203 Property Tax - Delinquent Personal				
Distribution 1216	12/09/2025	79,289.61	-198.22	79,091.39
*Total 7203 Property Tax - Delinquent Personal		79,289.61	-198.22	79,091.39
7205 Property Tax - Delinquent Real Estate Penalty				
Distribution 1217	12/09/2025	3,175.03	-7.94	3,167.09
*Total 7205 Property Tax - Delinquent Real Estate P		3,175.03	-7.94	3,167.09
7207 Property Tax - Delinquent Real Estate Cost				
Distribution 1217	12/09/2025	54.46	-0.14	54.32
*Total 7207 Property Tax - Delinquent Real Estate C		54.46	-0.14	54.32
7208 Property Tax - Delinquent Personal Cost				
Distribution 1216	12/09/2025	212.02	-0.53	211.49
*Total 7208 Property Tax - Delinquent Personal Cost		212.02	-0.53	211.49
7254 Delinquent Real Estate Interest				
Distribution 1217	12/09/2025	705.52	-1.76	703.76
*Total 7254 Delinquent Real Estate Interest		705.52	-1.76	703.76
7255 Interest Collector & Treasurer				
Distribution 1218	12/09/2025	73.24	-0.18	73.06
Distribution 1220	12/09/2025	2,024.43	-5.06	2,019.37
*Total 7255 Interest Collector & Treasurer		2,097.67	-5.24	2,092.43

Faulkner County Treasurer
Monthly Distribution Report
12/01/2025 - 12/31/2025

Posted on/Before 12/10/2025

Rev	Description	Greenbrier Public Schools 6704
7004	Property Tax Relief Tax	15,154.76
	Treasurer's Commission	-37.89
	Net Total	15,116.87
7201	Property Tax - Current	79,155.68
	Treasurer's Commission	-197.89
	Net Total	78,957.79
7202	Property Tax - Delinquent	31,991.61
	Treasurer's Commission	-79.98
	Net Total	31,911.63
7203	Property Tax - Delinquent	79,289.61
	Treasurer's Commission	-198.22
	Net Total	79,091.39
7205	Property Tax - Delinquent	3,175.03
	Treasurer's Commission	-7.94
	Net Total	3,167.09
7207	Property Tax - Delinquent	54.46
	Treasurer's Commission	-0.14
	Net Total	54.32
7208	Property Tax - Delinquent	212.02
	Treasurer's Commission	-0.53
	Net Total	211.49
7254	Delinquent Real Estate In	705.52
	Treasurer's Commission	-1.76
	Net Total	703.76
7255	Interest Collector & Trea	2,097.67
	Treasurer's Commission	-5.24
	Net Total	2,092.43
	Total	211,306.77

Prepared by: Lisa Cook
TR.SPECIAL.FUND

Funds : 6704
Revn. : ALL

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Faulkner County Treasurer
Monthly Distribution Report
12/01/2025 - 12/31/2025

Posted on/Before 12/10/2025

Rev	Description	Greenbrier Public Schools
		6704

****Total Amount Paid**

211,306.77

Check Number

DD5094

Scott Sansone

Scott Sanson, Faulkner County Treasurer

12/10/2025

Date