

MONTHLY DISTRIBUTION REPORT 2025

6704-GREENBRIER PUBLIC SCHOOLS

REV CODES		MAY	
	FAULKNER COUNTY		
7201	Current Taxes		4,543,303.38
9904	Less Treas Comm		(11,358.26)
7004	Property Tax Relief		-
9904	Less Treas Comm		-
7203	Delinquent Personal Taxes		33,453.24
9904	Less Treas Comm		(83.63)
7208	Delinquent personal cost		189.55
9904	Less Treas Comm		(0.47)
7202	Delinquent Real Estate Taxes		10,822.19
9904	Less Treas Comm		(27.06)
7205	Delinquent Real Penalty		1,016.87
9904	Less Treas Comm		(2.54)
7207	Delinquent Real cost		42.80
9904	Less Treas Comm		(0.11)
7254	Delinquent Real interest		628.46
9904	Less Treas Comm		(1.57)
7210	State Land Sales		762.16
9904	Less Treas Comm		(1.91)
8703	Excess Treas Comm		-
9250	Prior Year Adjustment		-
8768	Overestimate Assess Sal & Exp		-
7213	Excess Coll Comm		-
7255	Delinquent Collector's Int		77.26
9904	Less Treas Comm		(0.19)
7255	Current Collector's Int		2,021.99
9904	Less Treas Comm		(5.06)
7550	Treasurer's & Collectors Comm Interest		-
7251	Less Tax Refunds		-
	SUBTOTAL-URT TOTAL		4,580,837.10
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		4,580,837.10

*Mineral Leasing, Common School Fund Distribution and
Payment in Lieu of Property Tax will not be on the URT report

Faulkner County Treasurer
Monthly Distribution Report
05/01/2025 - 05/31/2025

Posted on/Before 05/12/2025

Transaction		Date	Amount	Commission	Net Totals
6704 Greenbrier Public Schools					
7201 Property Tax - Current					
Distribution	1154	05/07/2025	4,543,303.38	-11,358.26	4,531,945.12
*Total 7201 Property Tax - Current			4,543,303.38	-11,358.26	4,531,945.12
7202 Property Tax - Delinquent Real Estate					
Distribution	1152	05/07/2025	10,822.19	-27.06	10,795.13
*Total 7202 Property Tax - Delinquent Real Estate			10,822.19	-27.06	10,795.13
7203 Property Tax - Delinquent Personal					
Distribution	1151	05/07/2025	33,453.24	-83.63	33,369.61
*Total 7203 Property Tax - Delinquent Personal			33,453.24	-83.63	33,369.61
7205 Property Tax - Delinquent Real Estate Penalty					
Distribution	1152	05/07/2025	1,016.87	-2.54	1,014.33
*Total 7205 Property Tax - Delinquent Real Estate P			1,016.87	-2.54	1,014.33
7207 Property Tax - Delinquent Real Estate Cost					
Distribution	1152	05/07/2025	42.80	-0.11	42.69
*Total 7207 Property Tax - Delinquent Real Estate C			42.80	-0.11	42.69
7208 Property Tax - Delinquent Personal Cost					
Distribution	1151	05/07/2025	189.55	-0.47	189.08
*Total 7208 Property Tax - Delinquent Personal Cost			189.55	-0.47	189.08
7210 State Land Sales / Redemptions					
Distribution	1150	05/05/2025	762.16	-1.91	760.25
*Total 7210 State Land Sales / Redemptions			762.16	-1.91	760.25
7254 Delinquent Real Estate Interest					
Distribution	1152	05/07/2025	628.46	-1.57	626.89
*Total 7254 Delinquent Real Estate Interest			628.46	-1.57	626.89
7255 Interest Collector & Treasurer					
Distribution	1153	05/07/2025	77.26	-0.19	77.07
Distribution	1155	05/07/2025	2,021.99	-5.06	2,016.93
*Total 7255 Interest Collector & Treasurer			2,099.25	-5.25	2,094.00

Faulkner County Treasurer
Monthly Distribution Report
05/01/2025 - 05/31/2025

Posted on/Before 05/12/2025

Rev	Description	Greenbrier Public Schools 6704
7201	Property Tax - Current	4,543,303.38
	Treasurer's Commission	-11,358.26
	Net Total	4,531,945.12
7202	Property Tax - Delinquent	10,822.19
	Treasurer's Commission	-27.06
	Net Total	10,795.13
7203	Property Tax - Delinquent	33,453.24
	Treasurer's Commission	-83.63
	Net Total	33,369.61
7205	Property Tax - Delinquent	1,016.87
	Treasurer's Commission	-2.54
	Net Total	1,014.33
7207	Property Tax - Delinquent	42.80
	Treasurer's Commission	-0.11
	Net Total	42.69
7208	Property Tax - Delinquent	189.55
	Treasurer's Commission	-0.47
	Net Total	189.08
7210	State Land Sales / Redemp	762.16
	Treasurer's Commission	-1.91
	Net Total	760.25
7254	Delinquent Real Estate In	628.46
	Treasurer's Commission	-1.57
	Net Total	626.89
7255	Interest Collector & Trea	2,099.25
	Treasurer's Commission	-5.25
	Net Total	2,094.00
	Total	4,580,837.10

Prepared by: Lisa Cook
TR.SPECIAL.FUND

Funds : 6704
Rev. : ALL

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Rev	Description	Greenbrier Public Schools
		6704

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Date _____