

MONTHLY DISTRIBUTION REPORT 2025

6707-QUITMAN PUBLIC SCHOOLS

REV CODES		MAY	
	FAULKNER COUNTY		
7201	Current Taxes		236,231.88
9904	Less Treas Comm		(590.58)
7004	Property Tax Relief		-
9904	Less Treas Comm		-
7203	Delinquent Personal Taxes		1,964.84
9904	Less Treas Comm		(4.91)
7208	Delinquent personal cost		14.14
9904	Less Treas Comm		(0.04)
7202	Delinquent Real Estate Taxes		2,640.61
9904	Less Treas Comm		(6.60)
7205	Delinquent Real Penalty		264.33
9904	Less Treas Comm		(0.66)
7207	Delinquent Real cost		9.64
9904	Less Treas Comm		(0.02)
7254	Delinquent Real interest		137.50
9904	Less Treas Comm		(0.34)
7210	State Land Sales		408.86
9904	Less Treas Comm		(1.02)
8703	Excess Treas Comm		-
9250	Prior Year Adjustment		-
8768	Overestimate Assess Sal & Exp		-
7213	Excess Coll Comm		-
7255	Delinquent Collector's Int		8.42
9904	Less Treas Comm		(0.02)
7255	Current Collector's Int		105.13
9904	Less Treas Comm		(0.26)
7550	Treasurer's & Coll Comm Interest		-
7251	Less Tax Refunds		-
	SUBTOTAL-URT TOTAL		241,180.90
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		241,180.90

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

Posted on/Before 05/12/2025

Transaction		Date	Amount	Commission	Net Totals
6707 Quitman Public Schools					
7201 Property Tax - Current					
Distribution	1154	05/07/2025	236,231.88	-590.58	235,641.30
*Total 7201 Property Tax - Current			236,231.88	-590.58	235,641.30
7202 Property Tax - Delinquent Real Estate					
Distribution	1152	05/07/2025	2,640.61	-6.60	2,634.01
*Total 7202 Property Tax - Delinquent Real Estate			2,640.61	-6.60	2,634.01
7203 Property Tax - Delinquent Personal					
Distribution	1151	05/07/2025	1,964.84	-4.91	1,959.93
*Total 7203 Property Tax - Delinquent Personal			1,964.84	-4.91	1,959.93
7205 Property Tax - Delinquent Real Estate Penalty					
Distribution	1152	05/07/2025	264.33	-0.66	263.67
*Total 7205 Property Tax - Delinquent Real Estate P			264.33	-0.66	263.67
7207 Property Tax - Delinquent Real Estate Cost					
Distribution	1152	05/07/2025	9.64	-0.02	9.62
*Total 7207 Property Tax - Delinquent Real Estate C			9.64	-0.02	9.62
7208 Property Tax - Delinquent Personal Cost					
Distribution	1151	05/07/2025	14.14	-0.04	14.10
*Total 7208 Property Tax - Delinquent Personal Cost			14.14	-0.04	14.10
7210 State Land Sales / Redemptions					
Distribution	1150	05/05/2025	408.86	-1.02	407.84
*Total 7210 State Land Sales / Redemptions			408.86	-1.02	407.84
7254 Delinquent Real Estate Interest					
Distribution	1152	05/07/2025	137.50	-0.34	137.16
*Total 7254 Delinquent Real Estate Interest			137.50	-0.34	137.16
7255 Interest Collector & Treasurer					
Distribution	1153	05/07/2025	8.42	-0.02	8.40
Distribution	1155	05/07/2025	105.13	-0.26	104.87
*Total 7255 Interest Collector & Treasurer			113.55	-0.28	113.27

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

Posted on/Before 05/12/2025

Rev	Description	Quitman Public Schools 6707
7201	Property Tax - Current	236,231.88
	Treasurer's Commission	-590.58
	Net Total	235,641.30
7202	Property Tax - Delinquent	2,640.61
	Treasurer's Commission	-6.60
	Net Total	2,634.01
7203	Property Tax - Delinquent	1,964.84
	Treasurer's Commission	-4.91
	Net Total	1,959.93
7205	Property Tax - Delinquent	264.33
	Treasurer's Commission	-0.66
	Net Total	263.67
7207	Property Tax - Delinquent	9.64
	Treasurer's Commission	-0.02
	Net Total	9.62
7208	Property Tax - Delinquent	14.14
	Treasurer's Commission	-0.04
	Net Total	14.10
7210	State Land Sales / Redemp	408.86
	Treasurer's Commission	-1.02
	Net Total	407.84
7254	Delinquent Real Estate In	137.50
	Treasurer's Commission	-0.34
	Net Total	137.16
7255	Interest Collector & Trea	113.55
	Treasurer's Commission	-0.28
	Net Total	113.27
	Total	241,180.90

Prepared by: Lisa Cook
TR.SPECIAL.FUND

Funds : 6707
Rev. : ALL

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

Posted on/Before 05/12/2025

Rev	Description	Quitman Public Schools
		6707

**Total Amount Paid	241,180.90
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Check Number

14573

Scott Sanson, Jr.
Scott Sanson, Faulkner County Treasurer

05/12/2025

Date _____