

MONTHLY DISTRIBUTION REPORT 2025

6707-QUITMAN PUBLIC SCHOOLS

REV CODES		JUNE
	FAULKNER COUNTY	
7201	Current Taxes	44,789.12
9904	Less Treas Comm	(111.97)
7004	Property Tax Relief	-
9904	Less Treas Comm	-
7203	Delinquent Personal Taxes	1,612.06
9904	Less Treas Comm	(4.03)
7208	Delinquent personal cost	9.09
9904	Less Treas Comm	(0.02)
7202	Delinquent Real Estate Taxes	625.20
9904	Less Treas Comm	(1.56)
7205	Delinquent Real Penalty	62.81
9904	Less Treas Comm	(0.16)
7207	Delinquent Real cost	3.69
9904	Less Treas Comm	(0.01)
7254	Delinquent Real interest	65.50
9904	Less Treas Comm	(0.16)
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	3.36
9904	Less Treas Comm	(0.01)
7255	Current Collector's Int	259.38
9904	Less Treas Comm	(0.65)
7550	Treasurer's & Coll Comm Interest	-
7251	Less Tax Refunds	(230.76)
	SUBTOTAL-URT TOTAL	47,080.88
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	47,080.88

Faulkner County Treasurer
Monthly Distribution Report
06/01/2025 - 06/17/2025

Posted on/Before 06/20/2025

Transaction	Date	Amount	Commission	Net Totals
6707 Quitman Public Schools				
7201 Property Tax - Current				
Distribution 1162	06/10/2025	44,789.12	-111.97	44,677.15
*Total 7201 Property Tax - Current		44,789.12	-111.97	44,677.15
7202 Property Tax - Delinquent Real Estate				
Distribution 1160	06/10/2025	625.20	-1.56	623.64
*Total 7202 Property Tax - Delinquent Real Estate		625.20	-1.56	623.64
7203 Property Tax - Delinquent Personal				
Distribution 1159	06/10/2025	1,612.06	-4.03	1,608.03
*Total 7203 Property Tax - Delinquent Personal		1,612.06	-4.03	1,608.03
7205 Property Tax - Delinquent Real Estate Penalty				
Distribution 1160	06/10/2025	62.81	-0.16	62.65
*Total 7205 Property Tax - Delinquent Real Estate P		62.81	-0.16	62.65
7207 Property Tax - Delinquent Real Estate Cost				
Distribution 1160	06/10/2025	3.69	-0.01	3.68
*Total 7207 Property Tax - Delinquent Real Estate C		3.69	-0.01	3.68
7208 Property Tax - Delinquent Personal Cost				
Distribution 1159	06/10/2025	9.09	-0.02	9.07
*Total 7208 Property Tax - Delinquent Personal Cost		9.09	-0.02	9.07
7254 Delinquent Real Estate Interest				
Distribution 1160	06/10/2025	65.50	-0.16	65.34
*Total 7254 Delinquent Real Estate Interest		65.50	-0.16	65.34
7255 Interest Collector & Treasurer				
Distribution 1161	06/10/2025	3.36	-0.01	3.35
Distribution 1163	06/10/2025	259.38	-0.65	258.73
*Total 7255 Interest Collector & Treasurer		262.74	-0.66	262.08

Faulkner County Treasurer
Monthly Distribution Report
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Rev	Description	Quitman Public Schools
		<u>6707</u>
7201	Property Tax - Current	44,789.12
	Treasurer's Commission	-111.97
	Net Total	44,677.15
7202	Property Tax - Delinquent	625.20
	Treasurer's Commission	-1.56
	Net Total	623.64
7203	Property Tax - Delinquent	1,612.06
	Treasurer's Commission	-4.03
	Net Total	1,608.03
7205	Property Tax - Delinquent	62.81
	Treasurer's Commission	-0.16
	Net Total	62.65
7207	Property Tax - Delinquent	3.69
	Treasurer's Commission	-0.01
	Net Total	3.68
7208	Property Tax - Delinquent	9.09
	Treasurer's Commission	-0.02
	Net Total	9.07
7254	Delinquent Real Estate In	65.50
	Treasurer's Commission	-0.16
	Net Total	65.34
7255	Interest Collector & Trea	262.74
	Treasurer's Commission	-0.66
	Net Total	262.08
	Total	47,311.64

****Total Amount Paid**

47,311.64

Check Number

14592

Prepared by: Angie Casey
TR.SPECIAL.FUND

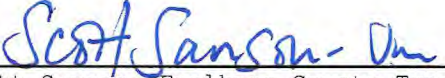
Funds : 6707
Rev. : ALL

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Faulkner County Treasurer
Monthly Distribution Report
06/01/2025 - 06/17/2025

Posted on/Before 06/20/2025

Rev	Description	Quitman Public Schools
		<u>6707</u>



Scott Sanson, Faulkner County Treasurer

06/20/2025
Date