

MONTHLY DISTRIBUTION REPORT 2026

6707-QUITMAN PUBLIC SCHOOLS

REV CODES		JULY
	FAULKNER COUNTY	
7201	Current Taxes	33,959.65
9904	Less Treas Comm	(84.90)
7004	Property Tax Relief	1,118.30
9904	Less Treas Comm	(2.80)
7203	Delinquent Personal Taxes	2,170.70
9904	Less Treas Comm	(5.43)
7208	Delinquent personal cost	14.05
9904	Less Treas Comm	(0.04)
7202	Delinquent Real Estate Taxes	712.21
9904	Less Treas Comm	(1.78)
7205	Delinquent Real Penalty	71.92
9904	Less Treas Comm	(0.18)
7207	Delinquent Real cost	3.69
9904	Less Treas Comm	(0.01)
7254	Delinquent Real interest	68.62
9904	Less Treas Comm	(0.17)
7210	State Land Sales	-
9904	Less Treas Comm	-
8703	Excess Treas Comm	-
9250	Prior Year Adjustment	-
8660	Overestimate Assess Sal & Exp	-
7213	Excess Coll Comm	-
7255	Delinquent Collector's Int	5.09
9904	Less Treas Comm	(0.01)
7255	Current Collector's Int	55.70
9904	Less Treas Comm	(0.14)
7550	Treasurer's & Coll Comm Interest	-
9911	Less Tax Refunds	-
	SUBTOTAL-URT TOTAL	38,084.47
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	38,084.47

Faulkner County Treasurer
Monthly Distribution Report
07/01/2026 - 07/31/2026

Posted on/Before 07/14/2026

Transaction	Date	Amount	Commission	Net Totals
6707 Quitman Public Schools				
7004 Property Tax Relief Tax				
Distribution 1281	07/06/2026	1,118.30	-2.80	1,115.50
*Total 7004 Property Tax Relief Tax		1,118.30	-2.80	1,115.50
7201 Property Tax - Current				
Distribution 1284	07/10/2026	33,959.65	-84.90	33,874.75
*Total 7201 Property Tax - Current		33,959.65	-84.90	33,874.75
7202 Property Tax - Delinquent Real Estate				
Distribution 1286	07/10/2026	712.21	-1.78	710.43
*Total 7202 Property Tax - Delinquent Real Estate		712.21	-1.78	710.43
7203 Property Tax - Delinquent Personal				
Distribution 1285	07/10/2026	2,170.70	-5.43	2,165.27
*Total 7203 Property Tax - Delinquent Personal		2,170.70	-5.43	2,165.27
7205 Property Tax - Delinquent Real Estate Penalty				
Distribution 1286	07/10/2026	71.92	-0.18	71.74
*Total 7205 Property Tax - Delinquent Real Estate P		71.92	-0.18	71.74
7207 Property Tax - Delinquent Real Estate Cost				
Distribution 1286	07/10/2026	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 1285	07/10/2026	14.05	-0.04	14.01
*Total 7208 Property Tax - Delinquent Personal Cost		14.05	-0.04	14.01
7254 Delinquent Real Estate Interest				
Distribution 1286	07/10/2026	68.62	-0.17	68.45
*Total 7254 Delinquent Real Estate Interest		68.62	-0.17	68.45
7255 Interest Collector & Treasurer				
Distribution 1287	07/10/2026	55.70	-0.14	55.56
Distribution 1288	07/10/2026	5.09	-0.01	5.08
*Total 7255 Interest Collector & Treasurer		60.79	-0.15	60.64

Faulkner County Treasurer
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Rev	Description	Quitman Public Schools
		<u>6707</u>
7004	Property Tax Relief Tax	1,118.30
	Treasurer's Commission	-2.80
	Net Total	1,115.50
7201	Property Tax - Current	33,959.65
	Treasurer's Commission	-84.90
	Net Total	33,874.75
7202	Property Tax - Delinquent	712.21
	Treasurer's Commission	-1.78
	Net Total	710.43
7203	Property Tax - Delinquent	2,170.70
	Treasurer's Commission	-5.43
	Net Total	2,165.27
7205	Property Tax - Delinquent	71.92
	Treasurer's Commission	-0.18
	Net Total	71.74
7207	Property Tax - Delinquent	3.69
	Treasurer's Commission	-0.01
	Net Total	3.68
7208	Property Tax - Delinquent	14.05
	Treasurer's Commission	-0.04
	Net Total	14.01
7254	Delinquent Real Estate In	68.62
	Treasurer's Commission	-0.17
	Net Total	68.45
7255	Interest Collector & Trea	60.79
	Treasurer's Commission	-0.15
	Net Total	60.64
	Total	38,084.47

Prepared by: Lisa Cook
TR.SPECIAL.FUND

Funds : 6707
Revn. : ALL

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Faulkner County Treasurer
Monthly Distribution Report
07/01/2026 - 07/31/2026

Posted on/Before 07/14/2026

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

****Total Amount Paid** 38,084.47

Check Number 14878

Scott Sanson - Jr
Scott Sanson, Faulkner County Treasurer

07/14/2026
Date