

MONTHLY DISTRIBUTION REPORT 2026

6707-QUITMAN PUBLIC SCHOOLS

REV CODES		AUGUST	
	FAULKNER COUNTY		
7201	Current Taxes		14,450.62
9904	Less Treas Comm		(36.13)
7004	Property Tax Relief		-
9904	Less Treas Comm		-
7203	Delinquent Personal Taxes		1,089.70
9904	Less Treas Comm		(2.72)
7208	Delinquent personal cost		9.09
9904	Less Treas Comm		(0.02)
7202	Delinquent Real Estate Taxes		662.25
9904	Less Treas Comm		(1.66)
7205	Delinquent Real Penalty		66.29
9904	Less Treas Comm		(0.17)
7207	Delinquent Real cost		7.38
9904	Less Treas Comm		(0.02)
7254	Delinquent Real interest		49.90
9904	Less Treas Comm		(0.12)
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		3.59
9904	Less Treas Comm		(0.01)
7255	Current Collector's Int		32.52
9904	Less Treas Comm		(0.08)
7550	Treasurer's & Coll Comm Interest		-
9911	Less Tax Refunds		-
	SUBTOTAL-URT TOTAL		16,330.41
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		16,330.41

Faulkner County Treasurer
Monthly Distribution Report
08/01/2026 - 08/31/2026

Posted on/Before 08/19/2026

Transaction		Date	Amount	Commission	Net Totals
6707 Quitman Public Schools					
7201 Property Tax - Current					
Distribution	1292	08/07/2026	13,935.87	-34.84	13,901.03
*Total 7201 Property Tax - Current			13,935.87	-34.84	13,901.03
7202 Property Tax - Delinquent Real Estate					
Distribution	1294	08/07/2026	662.25	-1.66	660.59
*Total 7202 Property Tax - Delinquent Real Estate			662.25	-1.66	660.59
7203 Property Tax - Delinquent Personal					
Distribution	1293	08/07/2026	1,089.70	-2.72	1,086.98
*Total 7203 Property Tax - Delinquent Personal			1,089.70	-2.72	1,086.98
7205 Property Tax - Delinquent Real Estate Penalty					
Distribution	1294	08/07/2026	66.29	-0.17	66.12
*Total 7205 Property Tax - Delinquent Real Estate P			66.29	-0.17	66.12
7207 Property Tax - Delinquent Real Estate Cost					
Distribution	1294	08/07/2026	7.38	-0.02	7.36
*Total 7207 Property Tax - Delinquent Real Estate C			7.38	-0.02	7.36
7208 Property Tax - Delinquent Personal Cost					
Distribution	1293	08/07/2026	9.09	-0.02	9.07
*Total 7208 Property Tax - Delinquent Personal Cost			9.09	-0.02	9.07
7215 State Ad Valorem Tax					
Distribution	1297	08/18/2026	514.75	-1.29	513.46
*Total 7215 State Ad Valorem Tax			514.75	-1.29	513.46
7254 Delinquent Real Estate Interest					
Distribution	1294	08/07/2026	49.90	-0.12	49.78
*Total 7254 Delinquent Real Estate Interest			49.90	-0.12	49.78
7255 Interest Collector & Treasurer					
Distribution	1295	08/07/2026	32.52	-0.08	32.44
Distribution	1296	08/07/2026	3.59	-0.01	3.58
*Total 7255 Interest Collector & Treasurer			36.11	-0.09	36.02

Faulkner County Treasurer
Monthly Distribution Report
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Posted on/Before 08/19/2026

Rev	Description	Quitman Public Schools
		<u>6707</u>
7201	Property Tax - Current	13,935.87
	Treasurer's Commission	-34.84
	Net Total	13,901.03
7202	Property Tax - Delinquent	662.25
	Treasurer's Commission	-1.66
	Net Total	660.59
7203	Property Tax - Delinquent	1,089.70
	Treasurer's Commission	-2.72
	Net Total	1,086.98
7205	Property Tax - Delinquent	66.29
	Treasurer's Commission	-0.17
	Net Total	66.12
7207	Property Tax - Delinquent	7.38
	Treasurer's Commission	-0.02
	Net Total	7.36
7208	Property Tax - Delinquent	9.09
	Treasurer's Commission	-0.02
	Net Total	9.07
7215	State Ad Valorem Tax	514.75
	Treasurer's Commission	-1.29
	Net Total	513.46
7254	Delinquent Real Estate In	49.90
	Treasurer's Commission	-0.12
	Net Total	49.78
7255	Interest Collector & Trea	36.11
	Treasurer's Commission	-0.09
	Net Total	36.02
	Total	16,330.41

Prepared by: Lisa Cook
TR.SPECIAL.FUND

Funds : 6707
Rev. : ALL

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Faulkner County Treasurer
Monthly Distribution Report
08/01/2026 - 08/31/2026

Posted on/Before 08/19/2026

Rev	Description	
	Quitman Public	
	Schools	
		6707

**Total Amount Paid

16,330.41

Check Number

14897



Scott Sanson, Faulkner County Treasurer

08/19/2026

Date