

APPORTIONMENTS TO BE TRANSMITTED BY COUNTY CLERK'S WARRANT ---- MUNICIPAL REMITTANCE CITIES AND TOWNS

Section: "B"		9110 Current Tax	9120 Prior Tax	9130 Back Tax	1200 OTC - Alcoholic Beverage Tax	900 OTC - Motor Vehicle - Cities	Fund Totals	Warrant Total	Clerk's Warrant No
City or Town									
Deer Creek	General				389.03	55.83	444.86		
A78	75 M Sinking							444.86	
Jefferson	General				44.88	8.19	53.07		
A9	11 M Sinking							53.07	
Lamont	General				1,501.25	217.38	1,718.63		
A301	292 M Sinking							1,718.63	
Manchester	General				448.87	65.52	514.39		
A90	88 M Sinking							514.39	
Medford	General				4,648.37	665.54	5,313.91		
A932	894 M Sinking							5,313.91	
Nash	General				957.60	140.70	1,098.30		
A192	189 M Sinking							1,098.30	
Pond Creek	General				4,413.95	664.80	5,078.75		
A885	893 M Sinking							5,078.75	
Renfrow	General				74.81	11.91	86.72		
A15	16 M Sinking							86.72	
Wakita	General				1,551.12	228.55	1,779.67		
A311	307 M Sinking							1,779.67	
Cities SUB-TOTALS					14,029.88		16,088.30	16,088.30	
EMS	EMS								
Other SUB-TOTALS									
TOTALS					14,029.88		16,088.30	16,088.30	

GRANT COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 4/01/2024 TO 4/30/2024

APPORTIONMENTS TO BE TRANSMITTED BY COUNTY CLERK'S WARRANT ---- REMITTANCE SCHOOL DISTRICT APPORTIONMENTS

Section: "F" School or Vo-Tech		9110 Current Tax	9120 Prior Tax	9130 Back Tax	1800 Jt. County 4 Mill	100 Interest Income Funds	Interest Other Investments	Interest Protested Tax	Mortgage Tax	Fund Totals	Warrant Total	Clerk's Warrant No
I054	4-Mill	35,909.94	46.74	25.99	8,073.92					44,056.59		
Medford	General	479,239.75	424.95	404.99		233.22			405.22	480,708.13		
299.88	Building	68,462.81	60.71	57.85						68,581.37		
	Sinking	106,151.27	88.84	90.51						106,330.62	699,676.71	
I090	4-Mill	36,064.41	46.94	26.10	8,108.64					44,246.09		
Pond Creek-Hunter	General	106,852.26	548.62	140.69		107.15			406.96	108,055.68		
301.17	Building	15,256.08	78.33	20.09						15,354.50		
	Sinking	67,592.49	318.69	66.08						67,977.26	235,633.53	
I093	4-Mill	2,334.13	0.33							2,334.46	2,334.46	
Timberlake	General	20,574.88	2.92			12.61				20,590.41		
	Building	2,939.27	0.42							2,939.69		
	Sinking	12,610.04	1.38							12,611.42	36,141.52	
I095	4-Mill	14,136.22	18.39	10.23	3,178.36					17,343.20		
DCLA	General	167,064.67	11.38			277.34			159.52	167,512.91		
118.05	Building	23,879.87	1.63							23,881.50		
	Sinking	59,463.69	3.96							59,467.65	268,205.26	
J002	4-Mill											
Billings	General											
	Building											
	Sinking											
J018	4-Mill	243.26								243.26	243.26	
Kremlin-Hillsdale	General	2,114.87								2,114.87		
	Building	302.12								302.12		
	Sinking	1,863.20								1,863.20	4,280.19	
Schools SUB-TOTALS		1,223,055.23	1,654.23	842.53	19,360.92	630.32				1,246,514.93	1,246,514.93	
TOTALS		1,223,055.23	1,654.23	842.53	19,360.92	630.32				1,246,514.93	1,246,514.93	

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