

Section: "B" City or Town		9120 Prior Tax	9130 Back Tax	1200 OTC - Alcoholic Beverage Tax	900 OTC - Motor Vehicle - Cities	Fund Totals	Warrant Total	Clerk's Warrant No
Deer Creek	General			418.64	49.52	468.16		
A78 75 M	Sinking						468.16	
Jefferson	General			48.31	6.61	54.92		
A9 10 M	Sinking						54.92	
Lamont	General			1,615.53	193.47	1,809.00		
A301 293 M	Sinking						1,809.00	
Manchester	General			483.05	59.43	542.48		
A90 90 M	Sinking						542.48	
Medford	General			5,002.25	604.20	5,606.45		
A932 915 M	Sinking						5,606.45	
Nash	General			1,030.51	123.48	1,153.99		
A192 187 M	Sinking						1,153.99	
Pond Creek	General			4,749.99	589.67	5,339.66		
A885 893 M	Sinking						5,339.66	
Renfrow	General			80.50	11.89	92.39		
A15 18 M	Sinking						92.39	
Wakita	General			1,669.21	203.38	1,872.59		
A311 308 M	Sinking						1,872.59	
Cities SUB-TOTALS				15,097.99		16,939.64	16,939.64	
EMS	EMS							
Other SUB-TOTALS								
TOTALS				15,097.99		16,939.64	16,939.64	

GRANT COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 8/01/2025 TO 8/31/2025

Section: "F" School or Vo-Tech		9120 Prior Tax	9130 Back Tax	1800 Jt. County 4 Mill	100 Interest Income Funds	Interest Other Investments	Mortgage Tax	Fund Totals	Warrant Total	Clerk's Warrant No
I054	4-Mill	172.30	6.15	63.54				241.99		
Medford	General	1,291.40	9.40		4.46		1,194.97	2,500.23		
304.04	Building	184.48	1.34					185.82		
	Sinking	328.79	2.08					330.87	3,258.91	
I090	4-Mill	163.61	5.84	60.33				229.78		
Pond Creek-Hunter	General	58.40			2.41		1,134.72	1,195.53		
288.71	Building	8.34						8.34		
	Sinking	31.67						31.67	1,465.32	
I093	4-Mill									
Timberlake	General				5.86			5.86		
	Building									
	Sinking								5.86	
I095	4-Mill	70.66	2.52	26.06				99.24		
DCLA	General	2,202.70	117.43				490.07	2,810.20		
124.69	Building	314.85	16.79					331.64		
	Sinking	581.78	41.76					623.54	3,864.62	
J002	4-Mill									
Billings	General									
	Building									
	Sinking									
J018	4-Mill	18.60						18.60	18.60	
Kremlin-Hillsdale	General	161.73						161.73		
	Building	23.10						23.10		
	Sinking	144.14						144.14	328.97	
Schools SUB-TOTALS		5,756.55	203.31	149.93	12.73			8,942.28	8,942.28	
TOTALS		5,756.55	203.31	149.93	12.73			8,942.28	8,942.28	