

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				455.08	37.98	493.06		
A78	74 M Sinking							493.06	
Jefferson	General				52.51	5.64	58.15		
A9	11 M Sinking							58.15	
Lamont	General				1,756.13	147.81	1,903.94		
A301	288 M Sinking							1,903.94	
Manchester	General				525.09	44.64	569.73		
A90	87 M Sinking							569.73	
Medford	General				5,437.59	454.19	5,891.78		
A932	885 M Sinking							5,891.78	
Nash	General				1,120.19	95.97	1,216.16		
A192	187 M Sinking							1,216.16	
Pond Creek	General				5,163.37	452.65	5,616.02		
A885	882 M Sinking							5,616.02	
Renfrow	General				87.52	9.75	97.27		
A15	19 M Sinking							97.27	
Wakita	General				1,814.47	156.01	1,970.48		
A311	304 M Sinking							1,970.48	
Cities SUB-TOTALS					16,411.95		17,816.59	17,816.59	
EMS	EMS								
Other SUB-TOTALS									
TOTALS					16,411.95		17,816.59	17,816.59	

GRANT COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 12/01/2024 TO 12/31/2024

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	178,362.94	176.62	112.79	5,329.43					183,981.78		
Medford	General	2,154,124.42	1,301.49	1,499.25		10.38			374.61	2,157,310.15		
299.88	Building	307,732.07	185.93	214.18						308,132.18		
	Sinking	548,433.36	288.28	313.56						549,035.20	3,198,459.31	
I090	4-Mill	179,130.20	177.38	113.27	5,352.36					184,773.21		
Pond Creek-Hunter	General	634,126.13	1,760.14	14.26		5.64			376.22	636,282.39		
301.17	Building	90,538.82	251.31	2.03						90,792.16		
	Sinking	343,905.78	1,113.43	7.47						345,026.68	1,256,874.44	
I093	4-Mill	36,919.58	633.34	9.60						37,562.52	37,562.52	
Timberlake	General	325,439.31	5,582.79	84.66						331,106.76		
	Building	46,491.33	797.54	12.09						47,300.96		
	Sinking	165,089.81	3,421.61	40.06						168,551.48	546,959.20	
I095	4-Mill	70,213.90	69.53	44.40	2,097.97					72,425.80		
DCLA	General	954,089.02	657.63	848.54		13.65			147.47	955,756.31		
118.05	Building	136,375.44	94.00	121.29						136,590.73		
	Sinking	251,998.09	234.07	295.31						252,527.47	1,417,300.31	
J002	4-Mill	58.92								58.92	58.92	
Billings	General	509.16								509.16		
	Building	72.74								72.74		
	Sinking										581.90	
J018	4-Mill	4,083.59	2.98	1.62						4,088.19	4,088.19	
Kremlin-Hillsdale	General	35,502.01	25.92	14.12						35,542.05		
	Building	5,071.71	3.70	2.02						5,077.43		
	Sinking	31,640.24	22.84	9.58						31,672.66	72,292.14	
Schools SUB-TOTALS		6,499,908.57	16,800.53	3,760.10	12,779.76	29.67				6,534,176.93	6,534,176.93	
TOTALS		6,499,908.57	16,800.53	3,760.10	12,779.76	29.67				6,534,176.93	6,534,176.93	

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