

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

Section: "B" City or Town		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
Deer Creek	General				463.54	39.80	503.34		
A78	75 M Sinking							503.34	
Jefferson	General				53.48	5.30	58.78		
A9	10 M Sinking							58.78	
Lamont	General				1,788.77	155.48	1,944.25		
A301	293 M Sinking							1,944.25	
Manchester	General				534.85	47.75	582.60		
A90	90 M Sinking							582.60	
Medford	General				5,538.66	485.53	6,024.19		
A932	915 M Sinking							6,024.19	
Nash	General				1,141.01	99.23	1,240.24		
A192	187 M Sinking							1,240.24	
Pond Creek	General				5,259.35	473.85	5,733.20		
A885	893 M Sinking							5,733.20	
Renfrow	General				89.14	9.55	98.69		
A15	18 M Sinking							98.69	
Wakita	General				1,848.20	163.43	2,011.63		
A311	308 M Sinking							2,011.63	
Cities SUB-TOTALS					16,717.00		18,196.92	18,196.92	
EMS	EMS	393,388.85					393,388.85	393,388.85	
Other SUB-TOTALS		393,388.85					393,388.85	393,388.85	
TOTALS		393,388.85			16,717.00		411,585.77	411,585.77	

GRANT COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 12/01/2025 TO 12/31/2025

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	Mortgage Tax	Fund Totals	Warrant Total	Clerk's Warrant No
I054	4-Mill	209,152.00	199.14	48.60	11,279.36				220,679.10		
Medford	General	2,827,891.52	1,780.26	91.82		25.43		2,353.61	2,832,142.64		
304.04	Building	403,984.49	254.32	13.12					404,251.93		
	Sinking	701,573.10	453.25	20.34					702,046.69	4,159,120.36	
I090	4-Mill	198,606.35	189.10	46.15	10,710.64				209,552.24		
Pond Creek-Hunter	General	639,258.05	1,237.27			12.25		2,234.95	642,742.52		
288.71	Building	91,271.55	176.65						91,448.20		
	Sinking	374,374.09	671.01						375,045.10	1,318,788.06	
I093	4-Mill	33,287.50	62.58	6.93					33,357.01	33,357.01	
Timberlake	General	293,423.19	551.61	61.05		0.54			294,036.39		
	Building	41,917.60	78.80	8.72					42,005.12		
	Sinking	147,204.74	279.82	37.42					147,521.98	483,563.49	
I095	4-Mill	85,775.43	81.68	19.93	4,625.78				90,502.82		
DCLA	General	849,667.36	1,100.82	910.44		4.02		965.24	852,647.88		
124.69	Building	121,449.63	157.35	130.15					121,737.13		
	Sinking	234,978.63	290.75	323.14					235,592.52	1,300,480.35	
J002	4-Mill	104.29							104.29	104.29	
Billings	General	901.24				0.06			901.30		
	Building	128.75							128.75		
	Sinking									1,030.05	
J018	4-Mill	4,149.36	49.69						4,199.05	4,199.05	
Kremlin-Hillsdale	General	36,073.84	431.96			0.24			36,506.04		
	Building	5,153.41	61.71						5,215.12		
	Sinking	31,985.95	384.97						32,370.92	74,092.08	
Schools SUB-TOTALS		7,332,312.07	8,492.74	1,717.81	26,615.78	42.54			7,374,734.74	7,374,734.74	
TOTALS		7,332,312.07	8,492.74	1,717.81	26,615.78	42.54			7,374,734.74	7,374,734.74	

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