

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	6900 State Land Reimburseme	900 OTC - Motor Vehicle - Cities	Fund Totals	Warrant Total	Clerk's Warrant No
Deer Creek	General				388.10		41.38	429.48		
A78	75 M Sinking								429.48	
Jefferson	General				44.78		6.07	50.85		
A9	11 M Sinking								50.85	
Lamont	General				1,497.64		161.09	1,658.73		
A301	292 M Sinking								1,658.73	
Manchester	General				447.81		48.55	496.36		
A90	88 M Sinking								496.36	
Medford	General				4,637.23		493.21	5,130.44		
A932	894 M Sinking								5,130.44	
Nash	General				955.32		104.27	1,059.59		
A192	189 M Sinking								1,059.59	
Pond Creek	General				4,403.38		492.65	4,896.03		
A885	893 M Sinking								4,896.03	
Renfrow	General				74.64		8.83	83.47		
A15	16 M Sinking								83.47	
Wakita	General				1,547.40		169.37	1,716.77		
A311	307 M Sinking								1,716.77	
Cities SUB-TOTALS					13,996.30			15,521.72	15,521.72	
EMS	EMS									
Other SUB-TOTALS										
TOTALS					13,996.30			15,521.72	15,521.72	

GRANT COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 1/01/2024 TO 1/31/2024

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	Mortgage Tax	6900 State Land Reburseme	Fund Totals	Warrant Total	Clerk's Warrant No
I054	4-Mill	126,077.51	1,470.73	12.50	26,940.13				12.52	154,513.39		
Medford	General	2,189,846.82	218.05	261.68		857.83		653.99	156.47	2,191,994.84		
299.88	Building	312,835.27	31.16	37.38					22.35	312,926.16		
	Sinking	485,049.51	45.58	30.87					34.65	485,160.61	3,144,595.00	
I090	4-Mill	126,619.86	1,477.06	12.56	27,056.03				12.58	155,178.09		
Pond Creek-Hunter	General	125,645.21	30,592.99			446.07		656.80	12.76	157,353.83		
301.17	Building	17,939.29	4,367.99						1.82	22,309.10		
	Sinking	79,480.51	17,771.12						8.07	97,259.70	432,100.72	
I093	4-Mill	22,135.14	14.30	13.90					1.45	22,164.79	22,164.79	
Timberlake	General	195,117.16	126.02	122.54					12.80	195,378.52		
	Building	27,873.88	18.00	17.51					1.83	27,911.22		
	Sinking	119,584.41	59.62	32.13					7.85	119,684.01	342,973.75	
I095	4-Mill	49,631.35	578.97	4.92	10,605.18				4.93	60,825.35		
DCLA	General	325,356.64	348.52			411.76		257.45	93.24	326,467.61		
118.05	Building	46,505.78	49.81						13.33	46,568.92		
	Sinking	115,804.91	121.29						33.19	115,959.39	549,821.27	
J002	4-Mill	4.79								4.79	4.79	
Billings	General	41.42								41.42		
	Building	5.92								5.92		
	Sinking	0.02								0.02	47.36	
J018	4-Mill	3,095.11								3,095.11	3,095.11	
Kremlin-Hillsdale	General	26,908.39								26,908.39		
	Building	3,844.06								3,844.06		
	Sinking	23,706.28								23,706.28	54,458.73	
Schools SUB-TOTALS		4,423,109.24	57,291.21	545.99	64,601.34	1,715.66		1,568.24		4,549,261.52	4,549,261.52	
TOTALS		4,423,109.24	57,291.21	545.99	64,601.34	1,715.66		1,568.24		4,549,261.52	4,549,261.52	

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