

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

<b>Section: "B"</b>		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
City or Town										
Deer Creek	General				386.51		46.35	432.86		
A78	74 M Sinking								432.86	
Jefferson	General				44.59		6.89	51.48		
A9	11 M Sinking								51.48	
Lamont	General				1,491.52		180.40	1,671.92		
A301	288 M Sinking								1,671.92	
Manchester	General				445.97		54.49	500.46		
A90	87 M Sinking								500.46	
Medford	General				4,618.26		554.34	5,172.60		
A932	885 M Sinking								5,172.60	
Nash	General				951.40		117.13	1,068.53		
A192	187 M Sinking								1,068.53	
Pond Creek	General				4,385.37		552.45	4,937.82		
A885	882 M Sinking								4,937.82	
Renfrow	General				74.33		11.90	86.23		
A15	19 M Sinking								86.23	
Wakita	General				1,541.07		190.42	1,731.49		
A311	304 M Sinking								1,731.49	
Cities SUB-TOTALS					13,939.02			15,653.39	15,653.39	
EMS	EMS									
Other SUB-TOTALS										
<b>TOTALS</b>					13,939.02			15,653.39	15,653.39	

GRANT COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 1/01/2025 TO 1/31/2025

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

<b>Section: "F"</b> 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	79,089.77	211.60	8.67	18,673.62				13.28	97,996.94		
Medford	General	1,402,309.93	708.00			752.02		1,045.14	153.68	1,404,968.77		
299.88	Building	200,329.99	101.15						21.95	200,453.09		
	Sinking	357,023.75	156.83						39.12	357,219.70	2,060,638.50	
I090	4-Mill	79,430.00	212.51	8.70	18,753.96				13.33	98,418.50		
Pond Creek-Hunter	General	90,381.80	3,078.43			285.77		1,049.63	13.31	94,808.94		
301.17	Building	12,904.47	439.53						1.90	13,345.90		
	Sinking	49,016.79	1,947.35						7.22	50,971.36	257,544.70	
I093	4-Mill	4,864.54	47.04	15.01						4,926.59	4,926.59	
Timberlake	General	42,879.97	414.58	132.30		120.32			13.45	43,560.62		
	Building	6,125.71	59.22	18.90					1.92	6,205.75		
	Sinking	21,752.28	254.09	34.69					6.83	22,047.89	71,814.26	
I095	4-Mill	31,134.28	83.30	3.41	7,351.01				5.23	38,577.23		
DCLA	General	164,026.67	681.33	181.70		330.89		411.43	97.88	165,729.90		
118.05	Building	23,445.63	97.39	25.97					13.99	23,582.98		
	Sinking	43,323.43	242.50	57.87					25.85	43,649.65	271,539.76	
J002	4-Mill	55.13								55.13	55.13	
Billings	General	476.47								476.47		
	Building	68.07								68.07		
	Sinking										544.54	
J018	4-Mill	471.69								471.69	471.69	
Kremlin-Hillsdale	General	4,100.78				15.04				4,115.82		
	Building	585.83								585.83		
	Sinking	3,654.71								3,654.71	8,356.36	
Schools SUB-TOTALS		2,617,451.69	8,734.85	487.22	44,778.59	1,504.04		2,506.20		2,675,891.53	2,675,891.53	
TOTALS		2,617,451.69	8,734.85	487.22	44,778.59	1,504.04		2,506.20		2,675,891.53	2,675,891.53	

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