

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	900 OTC - Motor Vehicle - Cities	Fund Totals	Warrant Total	Clerk's Warrant No
City or Town									
Deer Creek	General				363.41	49.51	412.92		
A78	75 M Sinking							412.92	
Jefferson	General				41.93	7.26	49.19		
A9	11 M Sinking							49.19	
Lamont	General				1,402.37	192.76	1,595.13		
A301	292 M Sinking							1,595.13	
Manchester	General				419.32	58.09	477.41		
A90	88 M Sinking							477.41	
Medford	General				4,342.24	590.17	4,932.41		
A932	894 M Sinking							4,932.41	
Nash	General				894.54	124.76	1,019.30		
A192	189 M Sinking							1,019.30	
Pond Creek	General				4,123.27	589.51	4,712.78		
A885	893 M Sinking							4,712.78	
Renfrow	General				69.88	10.56	80.44		
A15	16 M Sinking							80.44	
Wakita	General				1,448.97	202.66	1,651.63		
A311	307 M Sinking							1,651.63	
Cities SUB-TOTALS					13,105.93		14,931.21	14,931.21	
EMS	EMS								
Other SUB-TOTALS									
TOTALS					13,105.93		14,931.21	14,931.21	

GRANT COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 3/01/2024 TO 3/31/2024

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	Interest Protested Tax	Mortgage Tax	Fund Totals	Warrant Total	Clerk's Warrant No
I054	4-Mill	28,723.80	89.90	7.97	143.00					28,964.67		
Medford	General	243,681.31	354.22	32.60		50.84			736.43	244,855.40		
299.88	Building	34,811.63	50.60	4.66						34,866.89		
	Sinking	53,975.23	74.05	7.29						54,056.57	362,743.53	
I090	4-Mill	28,847.37	90.28	8.00	143.62					29,089.27		
Pond Creek-Hunter	General	77,068.14	1,188.84			10.88			739.60	79,007.46		
301.17	Building	11,003.58	169.74							11,173.32		
	Sinking	48,751.69	690.58							49,442.27	168,712.32	
I093	4-Mill	1,041.67	10.27	3.84						1,055.78	1,055.78	
Timberlake	General	9,182.18	90.50	33.86		2.40				9,308.94		
	Building	1,311.74	12.93	4.84						1,329.51		
	Sinking	5,627.62	42.82	11.44						5,681.88	16,320.33	
I095	4-Mill	11,307.34	35.39	3.14	56.29					11,402.16		
DCLA	General	281,794.87	353.68	134.45		79.38			289.90	282,652.28		
118.05	Building	40,279.15	50.56	19.22						40,348.93		
	Sinking	100,299.87	123.09	38.78						100,461.74	434,865.11	
J002	4-Mill											
Billings	General											
	Building											
	Sinking											
J018	4-Mill	76.56								76.56	76.56	
Kremlin-Hillsdale	General	665.60								665.60		
	Building	95.09								95.09		
	Sinking	586.40								586.40	1,347.09	
Schools SUB-TOTALS		979,130.84	3,427.45	310.09	342.91	143.50				985,120.72	985,120.72	
TOTALS		979,130.84	3,427.45	310.09	342.91	143.50				985,120.72	985,120.72	

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