

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				427.13	61.21	488.34		
A78	75 M Sinking							488.34	
Jefferson	General				49.28	8.97	58.25		
A9	11 M Sinking							58.25	
Lamont	General				1,648.27	238.31	1,886.58		
A301	292 M Sinking							1,886.58	
Manchester	General				492.84	71.81	564.65		
A90	88 M Sinking							564.65	
Medford	General				5,103.62	729.60	5,833.22		
A932	894 M Sinking							5,833.22	
Nash	General				1,051.39	154.24	1,205.63		
A192	189 M Sinking							1,205.63	
Pond Creek	General				4,846.25	728.78	5,575.03		
A885	893 M Sinking							5,575.03	
Renfrow	General				82.14	13.06	95.20		
A15	16 M Sinking							95.20	
Wakita	General				1,703.03	250.54	1,953.57		
A311	307 M Sinking							1,953.57	
Cities SUB-TOTALS					15,403.95		17,660.47	17,660.47	
EMS	EMS								
Other SUB-TOTALS									
TOTALS					15,403.95		17,660.47	17,660.47	

GRANT COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 5/01/2024 TO 5/31/2024

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	1,791.52	4,965.61	27.27	10,143.31					16,927.71		
Medford	General	28,423.81	1,879.73	260.24		491.21			669.15	31,724.14		
299.88	Building	4,060.55	268.53	37.18						4,366.26		
	Sinking	6,295.85	392.96	58.16						6,746.97	59,765.08	
I090	4-Mill	1,799.22	4,986.97	27.39	10,186.94					17,000.52		
Pond Creek-Hunter	General	4,884.15	2,097.34	314.55		164.03			672.03	8,132.10		
301.17	Building	697.34	299.46	44.91						1,041.71		
	Sinking	3,089.61	1,218.32	147.74						4,455.67	30,630.00	
I093	4-Mill	299.87	5.19	17.97						323.03	323.03	
Timberlake	General	2,643.33	45.74	158.42		26.31				2,873.80		
	Building	377.62	6.53	22.63						406.78		
	Sinking	1,620.06	21.64	61.37						1,703.07	4,983.65	
I095	4-Mill	705.24	1,954.76	10.74	3,992.99					6,663.73		
DCLA	General	4,255.31	100,122.17			192.98			263.42	104,833.88		
118.05	Building	608.24	14,311.25							14,919.49		
	Sinking	1,514.60	34,844.78							36,359.38	162,776.48	
J002	4-Mill											
Billings	General											
	Building											
	Sinking											
J018	4-Mill	16.35								16.35	16.35	
Kremlin-Hillsdale	General	142.15				2.63				144.78		
	Building	20.31								20.31		
	Sinking	125.24								125.24	290.33	
Schools SUB-TOTALS		63,370.37	167,420.98	1,188.57	24,323.24	877.16				258,784.92	258,784.92	
TOTALS		63,370.37	167,420.98	1,188.57	24,323.24	877.16				258,784.92	258,784.92	

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