

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

<b>Section: "B"</b>		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			444.90	48.95	493.85		
A78 74 M	Sinking						493.85	
Jefferson	General			51.34	7.27	58.61		
A9 11 M	Sinking						58.61	
Lamont	General			1,716.87	190.50	1,907.37		
A301 288 M	Sinking						1,907.37	
Manchester	General			513.35	57.55	570.90		
A90 87 M	Sinking						570.90	
Medford	General			5,316.03	585.38	5,901.41		
A932 885 M	Sinking						5,901.41	
Nash	General			1,095.15	123.69	1,218.84		
A192 187 M	Sinking						1,218.84	
Pond Creek	General			5,047.95	583.40	5,631.35		
A885 882 M	Sinking						5,631.35	
Renfrow	General			85.56	12.57	98.13		
A15 19 M	Sinking						98.13	
Wakita	General			1,773.91	201.08	1,974.99		
A311 304 M	Sinking						1,974.99	
Cities SUB-TOTALS				16,045.06		17,855.45	17,855.45	
EMS	EMS							
Other SUB-TOTALS								
TOTALS				16,045.06		17,855.45	17,855.45	

GRANT COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 10/01/2024 TO 10/31/2024

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

<b>Section: "F"</b> School or Vo-Tech		9120 Prior Tax	9130 Back Tax	100 Interest Income Funds	Interest Other Investments	Mortgage Tax	Fund Totals	Warrant Total	Clerk's Warrant No
I054	4-Mill	5,588.04	7,789.57				13,377.61		
Medford	General	100,462.82	177,387.55	7.46		412.93	278,270.76		
299.88	Building	14,351.84	25,341.07				39,692.91		
	Sinking	22,252.45	38,232.94				60,485.39	391,826.67	
I090	4-Mill	5,612.07	7,823.08				13,435.15		
Pond Creek-Hunter	General	9,712.93	-8,974.90	2.38		414.72	1,155.13		
301.17	Building	1,386.79	-1,281.42				105.37		
	Sinking	6,144.19	-3,173.39				2,970.80	17,666.45	
I093	4-Mill	990.13	-989.52				0.61	0.61	
Timberlake	General	8,727.86	-8,722.46				5.40		
	Building	1,246.84	-1,246.07				0.77		
	Sinking	5,349.17	-503.05				4,846.12	4,852.29	
I095	4-Mill	2,199.77	3,066.43				5,266.20		
DCLA	General	6,912.89	-5,492.39	0.53		162.55	1,583.58		
118.05	Building	988.11	-785.07				203.04		
	Sinking	2,460.52	-1,200.25				1,260.27	8,313.09	
J002	4-Mill	27.29	-3.71				23.58	23.58	
Billings	General	235.80	-32.07				203.73		
	Building	33.69	-4.58				29.11		
	Sinking	0.13	1.47				1.60	234.44	
J018	4-Mill	111.41	-20.88				90.53	90.53	
Kremlin-Hillsdale	General	968.56	-181.58				786.98		
	Building	138.37	-25.93				112.44		
	Sinking	853.30	-158.45				694.85	1,594.27	
Schools SUB-TOTALS		196,754.97	226,846.39	10.37			424,601.93	424,601.93	
TOTALS		196,754.97	226,846.39	10.37			424,601.93	424,601.93	

GRANT COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 10/01/2024 TO 10/31/2024