

Section: "B" City or Town		9120 Prior Tax	9130 Back Tax	1200 OTC - Alcoholic Beverage Tax	900 OTC - Motor Vehicle - Cities	Fund Totals	Warrant Total	Clerk's Warrant No
Deer Creek	General			452.51	46.45	498.96		
A78	75 M Sinking						498.96	
Jefferson	General			52.21	6.19	58.40		
A9	10 M Sinking						58.40	
Lamont	General			1,746.20	181.45	1,927.65		
A301	293 M Sinking						1,927.65	
Manchester	General			522.12	55.74	577.86		
A90	90 M Sinking						577.86	
Medford	General			5,406.86	566.65	5,973.51		
A932	915 M Sinking						5,973.51	
Nash	General			1,113.86	115.81	1,229.67		
A192	187 M Sinking						1,229.67	
Pond Creek	General			5,134.19	553.03	5,687.22		
A885	893 M Sinking						5,687.22	
Renfrow	General			87.02	11.15	98.17		
A15	18 M Sinking						98.17	
Wakita	General			1,804.22	190.74	1,994.96		
A311	308 M Sinking						1,994.96	
Cities SUB-TOTALS				16,319.19		18,046.40	18,046.40	
EMS	EMS							
Other SUB-TOTALS								
TOTALS				16,319.19		18,046.40	18,046.40	

GRANT COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 9/01/2025 TO 9/30/2025

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

Section: "F" School or Vo-Tech		9120 Prior Tax	9130 Back Tax	1800 Jt. County 4 Mill	100 Interest Income Funds	Interest Other Investments	Mortgage Tax	Fund Totals	Warrant Total	Clerk's Warrant No
I054	4-Mill	146.03	28.43	9.91				184.37		
Medford	General	1,151.27	370.59		24.54		692.80	2,239.20		
304.04	Building	164.46	52.94					217.40		
	Sinking	293.11	82.09					375.20	3,016.17	
I090	4-Mill	138.66	26.99	9.41				175.06		
Pond Creek-Hunter	General	973.99	-76.60		11.32		657.87	1,566.58		
288.71	Building	139.06	-10.94					128.12		
	Sinking	528.22	-48.46					479.76	2,349.52	
I093	4-Mill	38.44						38.44	38.44	
Timberlake	General	338.86						338.86		
	Building	48.41						48.41		
	Sinking	171.90						171.90	559.17	
I095	4-Mill	59.89	11.66	4.07				75.62		
DCLA	General	895.68	290.97		29.58		284.13	1,500.36		
124.69	Building	128.02	41.59					169.61		
	Sinking	236.57	103.56					340.13	2,085.72	
J002	4-Mill									
Billings	General									
	Building									
	Sinking									
J018	4-Mill				2.73			2.73		
Kremlin-Hillsdale	General									
	Building									
	Sinking								2.73	
Schools SUB-TOTALS		5,452.57	872.82	23.39	68.17			8,051.75	8,051.75	
TOTALS		5,452.57	872.82	23.39	68.17			8,051.75	8,051.75	