

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				487.83	48.27	536.10		
A78	78 M Sinking							536.10	
Jefferson	General				56.28	5.57	61.85		
A9	9 M Sinking							61.85	
Lamont	General				1,882.51	186.27	2,068.78		
A301	301 M Sinking							2,068.78	
Manchester	General				562.88	55.70	618.58		
A90	90 M Sinking							618.58	
Medford	General				5,828.90	576.76	6,405.66		
A932	932 M Sinking							6,405.66	
Nash	General				1,200.81	118.81	1,319.62		
A192	192 M Sinking							1,319.62	
Pond Creek	General				5,534.95	547.68	6,082.63		
A885	885 M Sinking							6,082.63	
Renfrow	General				93.82	9.28	103.10		
A15	15 M Sinking							103.10	
Wakita	General				1,945.05	192.46	2,137.51		
A311	311 M Sinking							2,137.51	
Cities SUB-TOTALS					17,593.03		19,333.83	19,333.83	
EMS	EMS								
Other SUB-TOTALS									
TOTALS					17,593.03		19,333.83	19,333.83	

GRANT COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 12/01/2021 TO 12/31/2021

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

Section: "F" 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	Fund Totals	Warrant Total	Clerk's Warrant No
I054	4-Mill	108,567.93	27.93	16.07	4,981.73				113,593.66		
Medford	General	1,493,785.31	277.95	105.27			7.81	1,391.02	1,495,567.36		
265.50	Building	213,397.89	39.71	15.04					213,452.64		
	Sinking	333,830.37							333,830.37	2,156,444.03	
I090	4-Mill	131,078.91	33.72	19.40	6,014.66				137,146.69		
Pond Creek-Hunter	General	591,656.97	10.68				1.67	1,679.45	593,348.77		
320.55	Building	84,475.19	1.52						84,476.71		
	Sinking	277,891.97	4.12						277,896.09	1,092,868.26	
I093	4-Mill	26,047.14	0.96						26,048.10		
Timberlake	General	229,600.69	8.52				0.84		229,610.05		
	Building	32,800.10	1.21						32,801.31		
	Sinking	60,197.82	3.51						60,201.33	348,660.79	
I095	4-Mill	54,656.09	14.05	8.08	2,507.94				57,186.16		
DCLA	General	491,317.61	372.82	275.13			3.62	700.28	492,669.46		
133.66	Building	70,227.88	53.29	39.33					70,320.50		
	Sinking	141,704.88	143.76	80.67					141,929.31	762,105.43	
J002	4-Mill	99.50							99.50		
Billings	General	859.91							859.91		
	Building	122.84							122.84		
	Sinking									1,082.25	
J018	4-Mill	1,722.63							1,722.63		
Kremlin-Hillsdale	General	14,976.22							14,976.22		
	Building	2,139.46							2,139.46		
	Sinking	10,624.99							10,624.99	29,463.30	
Schools SUB-TOTALS		4,371,782.30	993.75	558.99	13,504.33		13.94		4,390,624.06	4,390,624.06	
TOTALS		4,371,782.30	993.75	558.99	13,504.33		13.94		4,390,624.06	4,390,624.06	

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