

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				393.82	53.72	447.54		
A78	76 M Sinking							447.54	
Jefferson	General				45.44	8.48	53.92		
A9	12 M Sinking							53.92	
Lamont	General				1,519.74	209.23	1,728.97		
A301	296 M Sinking							1,728.97	
Manchester	General				454.40	62.91	517.31		
A90	89 M Sinking							517.31	
Medford	General				4,705.64	630.50	5,336.14		
A932	892 M Sinking							5,336.14	
Nash	General				969.40	135.01	1,104.41		
A192	191 M Sinking							1,104.41	
Pond Creek	General				4,468.33	632.62	5,100.95		
A885	895 M Sinking							5,100.95	
Renfrow	General				75.73	13.43	89.16		
A15	19 M Sinking							89.16	
Wakita	General				1,570.23	206.40	1,776.63		
A311	292 M Sinking							1,776.63	
Cities SUB-TOTALS					14,202.73		16,155.03	16,155.03	
EMS	EMS								
Other SUB-TOTALS									
TOTALS					14,202.73		16,155.03	16,155.03	

GRANT COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 4/01/2023 TO 4/30/2023

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	Mortgage Tax	Fund Totals	Warrant Total	Clerk's Warrant No
I054	4-Mill	34,098.75	49.96	43.68	1,674.28				35,866.67		
Medford	General	495,813.95	154.15	363.72			501.17	902.74	497,735.73		
293.52	Building	70,830.57	22.02	51.96					70,904.55		
	Sinking	103,651.07	34.45						103,685.52	708,192.47	
I090	4-Mill	35,762.33	52.40	45.81	1,755.96				37,616.50		
Pond Creek-Hunter	General	105,883.26	587.16	313.50			89.50	946.78	107,820.20		
307.84	Building	15,117.73	83.83	44.76					15,246.32		
	Sinking	61,506.37	275.78	121.39					61,903.54	222,586.56	
I093	4-Mill	1,905.61							1,905.61		
Timberlake	General	16,797.53					26.85		16,824.38		
	Building	2,399.65							2,399.65		
	Sinking	7,947.07							7,947.07	29,076.71	
I095	4-Mill	13,836.06	20.27	17.72	679.36				14,553.41		
DCLA	General	130,330.28	336.66	262.68			277.43	366.30	131,573.35		
119.10	Building	18,629.13	48.12	37.55					18,714.80		
	Sinking	45,357.87	97.10	44.43					45,499.40	210,340.96	
J002	4-Mill										
Billings	General										
	Building										
	Sinking										
J018	4-Mill	216.99							216.99		
Kremlin-Hillsdale	General	1,886.47							1,886.47		
	Building	269.50							269.50		
	Sinking	1,279.44							1,279.44	3,652.40	
Schools SUB-TOTALS		1,163,519.63	1,761.90	1,347.20	4,109.60		894.95		1,173,849.10	1,173,849.10	
TOTALS		1,163,519.63	1,761.90	1,347.20	4,109.60		894.95		1,173,849.10	1,173,849.10	

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