

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
1054	4-Mill Medford 265.50	897.35 12,776.24 1,825.18	77.55 1,576.51 225.22	289.99	5.48		315.27	1,264.89 14,673.50 2,050.40	17,988.79	1
1090	4-Mill Pond Creek-Hunter 320.55	1,083.41 3,642.57 520.08 1,404.51	93.63 236.31 33.74 108.42	350.11	6.20		380.64	1,527.15 4,265.72 553.82 1,512.93	7,859.62	2
1093	4-Mill Timberlake	316.39 2,788.95 398.42 1,149.18	2.35 20.75 2.96 9.18					318.74 2,809.70 401.38 1,158.36	4,688.18	To County Treas. 4 3 To School Treas - \$4369.44
1095	4-Mill DCLA 133.66	451.74 4,864.65 695.34 1,875.77	39.04 25.01 3.58 7.33	145.99	2.74		158.71	636.77 5,051.11 698.92 1,883.10	8,269.90	5
J002	4-Mill Billings									
J018	4-Mill Kremlin-Hillsdale									
Schools SUB-TOTALS		34,689.78	2,461.58	786.09	14.42			38,806.49	38,806.49	
TOTALS		34,689.78	2,461.58	786.09	14.42			38,806.49	38,806.49	

GRANT COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 7/01/2021 TO 7/31/2021

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

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			717.38	93.42	810.80		
A130	127 M Sinking						810.80	1
Jefferson	General			66.22	5.89	72.11		
A12	8 M Sinking						72.11	2
Lamont	General			2,301.15	289.10	2,590.25		
A417	393 M Sinking						2,590.25	3
Manchester	General			568.39	72.09	640.48		
A103	98 M Sinking						640.48	4
Medford	General			5,496.27	694.42	6,190.69		
A996	944 M Sinking						6,190.69	5
Nash	General			1,125.75	144.18	1,269.93		
A204	196 M Sinking						1,269.93	6
Pond Creek	General			4,723.70	624.54	5,348.24		
A856	849 M Sinking						5,348.24	7
Renfrow	General			66.22	8.82	75.04		
A12	12 M Sinking						75.04	8
Wakita	General			1,898.31	240.55	2,138.86		
A344	327 M Sinking						2,138.86	9
Cities SUB-TOTALS				16,963.39		19,136.40	19,136.40	
EMS	EMS							
Other SUB-TOTALS								
TOTALS				16,963.39		19,136.40	19,136.40	

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