

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

Section: "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				445.76	45.76	491.52		
A78	76 M Sinking							491.52	
Jefferson	General				51.44	7.23	58.67		
A9	12 M Sinking							58.67	
Lamont	General				1,720.19	178.24	1,898.43		
A301	296 M Sinking							1,898.43	
Manchester	General				514.34	53.60	567.94		
A90	89 M Sinking							567.94	
Medford	General				5,326.30	537.13	5,863.43		
A932	892 M Sinking							5,863.43	
Nash	General				1,097.27	115.01	1,212.28		
A192	191 M Sinking							1,212.28	
Pond Creek	General				5,057.70	538.95	5,596.65		
A885	895 M Sinking							5,596.65	
Renfrow	General				85.72	11.44	97.16		
A15	19 M Sinking							97.16	
Wakita	General				1,777.34	175.83	1,953.17		
A311	292 M Sinking							1,953.17	
Cities SUB-TOTALS					16,076.06		17,739.25	17,739.25	
EMS	EMS								
Other SUB-TOTALS									
TOTALS					16,076.06		17,739.25	17,739.25	

GRANT COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 5/01/2023 TO 5/31/2023

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	479.46	5.55	15.77	899.18				1,399.96		
Medford	General	7,273.01	104.42	61.14			865.46	310.32	8,614.35		
293.52	Building	1,039.01	14.91	8.73					1,062.65		
	Sinking	1,520.44	23.33						1,543.77	12,620.73	
I090	4-Mill	502.85	5.82	16.54	943.05				1,468.26		
Pond Creek-Hunter	General	807.67	14.63	280.20			274.06	325.46	1,702.02		
307.84	Building	115.31	2.09	40.01					157.41		
	Sinking	469.16	6.87	108.04					584.07	3,911.76	
I093	4-Mill	236.56							236.56		
Timberlake	General	2,085.21					43.27		2,128.48		
	Building	297.89							297.89		
	Sinking	986.54							986.54	3,649.47	
I095	4-Mill	194.54	2.25	6.40	364.85				568.04		
DCLA	General	2,204.36					259.64	125.92	2,589.92		
119.10	Building	315.09							315.09		
	Sinking	767.17							767.17	4,240.22	
J002	4-Mill										
Billings	General										
	Building										
	Sinking										
J018	4-Mill										
Kremlin-Hillsdale	General										
	Building										
	Sinking										
Schools SUB-TOTALS		19,294.27	179.87	536.83	2,207.08		1,442.43		24,422.18	24,422.18	
TOTALS		19,294.27	179.87	536.83	2,207.08		1,442.43		24,422.18	24,422.18	

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