

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

<b>Section: "B"</b>		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			458.59	47.95	506.54		
A78	75 M Sinking						506.54	
Jefferson	General			52.91	7.03	59.94		
A9	11 M Sinking						59.94	
Lamont	General			1,769.68	186.67	1,956.35		
A301	292 M Sinking						1,956.35	
Manchester	General			529.14	56.25	585.39		
A90	88 M Sinking						585.39	
Medford	General			5,479.53	571.52	6,051.05		
A932	894 M Sinking						6,051.05	
Nash	General			1,128.83	120.83	1,249.66		
A192	189 M Sinking						1,249.66	
Pond Creek	General			5,203.20	570.87	5,774.07		
A885	893 M Sinking						5,774.07	
Renfrow	General			88.19	10.23	98.42		
A15	16 M Sinking						98.42	
Wakita	General			1,828.47	196.26	2,024.73		
A311	307 M Sinking						2,024.73	
Cities SUB-TOTALS				16,538.54		18,306.15	18,306.15	
EMS	EMS							
Other SUB-TOTALS								
TOTALS				16,538.54		18,306.15	18,306.15	

GRANT COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 8/01/2023 TO 8/31/2023

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

<b>Section: "F"</b> School or Vo-Tech		9120 Prior Tax	9130 Back Tax	100 Interest Income Funds	Interest Other Investments	Mortgage Tax	Fund Totals	Warrant Total	Clerk's Warrant No
I054	4-Mill	232.56	0.61				233.17		
Medford	General	3,691.78	12.71	33.81		514.52	4,252.82		
299.88	Building	527.41	1.81				529.22		
	Sinking	771.79	2.84				774.63	5,789.84	
I090	4-Mill	233.56	0.61				234.17		
Pond Creek-Hunter	General	659.18		3.38		516.74	1,179.30		
301.17	Building	94.12					94.12		
	Sinking	382.91					382.91	1,890.50	
I093	4-Mill	67.01	6.95				73.96	73.96	
Timberlake	General	590.70	61.27	15.78			667.75		
	Building	84.39	8.75				93.14		
	Sinking	279.47	16.06				295.53	1,056.42	
I095	4-Mill	91.55	0.24				91.79		
DCLA	General	525.36		3.38		202.54	731.28		
118.05	Building	75.10					75.10		
	Sinking	182.84					182.84	1,081.01	
J002	4-Mill	3.62					3.62	3.62	
Billings	General	31.31					31.31		
	Building	4.47					4.47		
	Sinking	0.20					0.20	35.98	
J018	4-Mill								
Kremlin-Hillsdale	General								
	Building								
	Sinking								
Schools SUB-TOTALS		8,529.33	111.85	56.35			9,931.33	9,931.33	
TOTALS		8,529.33	111.85	56.35			9,931.33	9,931.33	

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