

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 JL County 4 Mill | 100 Interest Income Funds | Interest Other Investments | Mortgage Tax | Fund Totals | Warrant Total | Clerk's Warrant No |
|-----------------------------------|----------|------------------|----------------|---------------|-----------------------|---------------------------|----------------------------|--------------|-------------|---------------|---------------------------------|
| I054 | 4-Mill | 6,461.65 | 92.59 | 15.22 | 2,436.84 | | | | 9,006.30 | | |
| Medford | General | 106,115.24 | 364.97 | 235.76 | | 138.83 | | 1,154.96 | 108,009.76 | | 58 |
| 265.50 | Building | 15,159.32 | 52.13 | 33.68 | | | | | 15,245.13 | | |
| | Sinking | | | | | | | | | 132,261.19 | |
| I090 | 4-Mill | 7,801.44 | 111.79 | 18.37 | 2,942.10 | | | | 10,873.70 | | |
| Pond Creek-Hunter | General | 12,480.22 | 61.28 | 125.93 | | 17.14 | | 1,394.42 | 14,078.99 | | 59 |
| 320.55 | Building | 1,781.89 | 8.75 | 17.98 | | | | | 1,808.62 | | |
| | Sinking | 4,812.16 | 28.12 | 34.92 | | | | | 4,875.20 | 31,636.51 | |
| I093 | 4-Mill | 736.67 | | | | | | | 736.67 | | To Co. Treas 61 |
| Timberlake | General | 6,493.60 | | | | | | | 6,493.60 | | To School Treas \$10,096.92 #60 |
| | Building | 927.66 | | | | | | | 927.66 | | |
| | Sinking | 2,675.66 | | | | | | | 2,675.66 | 10,833.59 | |
| I095 | 4-Mill | 3,252.98 | 46.62 | 7.66 | 1,226.77 | | | | 4,534.03 | | |
| DCLA | General | 34,493.93 | 1,767.87 | | | 15.42 | | 581.44 | 36,858.66 | | 62 |
| 133.66 | Building | 4,930.48 | 252.70 | | | | | | 5,183.18 | | |
| | Sinking | 13,300.62 | 518.38 | | | | | | 13,819.00 | 60,394.87 | |
| J002 | 4-Mill | | | | | | | | | | |
| Billings | General | | | | | | | | | | |
| | Building | | | | | | | | | | |
| | Sinking | | | | | | | | | | |
| J018 | 4-Mill | 104.65 | | | | | | | 104.65 | | To Co. Treas 63 |
| Kremlin-Hillsdale | General | 909.78 | | | | | | | 909.78 | | To School Treas \$1728.35 64 |
| | Building | 129.97 | | | | | | | 129.97 | | |
| | Sinking | 688.60 | | | | | | | 688.60 | 1,833.00 | |
| Schools SUB-TOTALS | | 223,256.52 | 3,305.20 | 489.52 | 6,605.71 | 171.39 | | | 236,959.16 | 236,959.16 | |
| TOTALS | | 223,256.52 | 3,305.20 | 489.52 | 6,605.71 | 171.39 | | | 236,959.16 | 236,959.16 | |

GRANT COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 4/01/2021 TO 4/30/2021

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

| Section: "B" City or Town | | 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 |
|------------------------------|---------|------------------|----------------|---------------|---|--|-------------|---------------|--------------------|
| Deer Creek | General | | | | 649.02 | 91.12 | 740.14 | | |
| A130 | 125 M | | | | | | | 740.14 | 82 |
| Jefferson | General | | | | 59.91 | 5.83 | 65.74 | | |
| A12 | 8 M | | | | | | | 65.74 | 83 |
| Lamont | General | | | | 2,081.86 | 285.74 | 2,367.60 | | |
| A417 | 392 M | | | | | | | 2,367.60 | 84 |
| Manchester | General | | | | 514.22 | 72.16 | 586.38 | | |
| A103 | 99 M | | | | | | | 586.38 | 85 |
| Medford | General | | | | 4,972.50 | 684.46 | 5,656.96 | | |
| A996 | 939 M | | | | | | | 5,656.96 | 86 |
| Nash | General | | | | 1,018.46 | 141.41 | 1,159.87 | | |
| A204 | 194 M | | | | | | | 1,159.87 | 87 |
| Pond Creek | General | | | | 4,273.55 | 607.92 | 4,881.47 | | |
| A856 | 834 M | | | | | | | 4,881.47 | 88 |
| Renfrow | General | | | | 59.91 | 8.75 | 68.66 | | |
| A12 | 12 M | | | | | | | 68.66 | 89 |
| Wakita | General | | | | 1,717.41 | 237.63 | 1,955.04 | | |
| A344 | 326 M | | | | | | | 1,955.04 | 90 |
| Cities SUB-TOTALS | | | | | 15,346.84 | | 17,481.86 | 17,481.86 | |
| EMS | EMS | | | | | | | | |
| Other SUB-TOTALS | | | | | | | | | |
| TOTALS | | | | | 15,346.84 | | 17,481.86 | 17,481.86 | |

2135.02

GRANT COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 4/01/2021 TO 4/30/2021