

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				479.62	45.19	524.81		
A78	76 M Sinking							524.81	
Jefferson	General				55.35	7.13	62.48		
A9	12 M Sinking							62.48	
Lamont	General				1,850.86	176.00	2,026.86		
A301	296 M Sinking							2,026.86	
Manchester	General				553.41	52.92	606.33		
A90	89 M Sinking							606.33	
Medford	General				5,730.90	530.37	6,261.27		
A932	892 M Sinking							6,261.27	
Nash	General				1,180.62	113.57	1,294.19		
A192	191 M Sinking							1,294.19	
Pond Creek	General				5,441.89	532.15	5,974.04		
A885	895 M Sinking							5,974.04	
Renfrow	General				92.24	11.30	103.54		
A15	19 M Sinking							103.54	
Wakita	General				1,912.35	173.62	2,085.97		
A311	292 M Sinking							2,085.97	
Cities SUB-TOTALS					17,297.24		18,939.49	18,939.49	
EMS	EMS								
Other SUB-TOTALS									
TOTALS					17,297.24		18,939.49	18,939.49	

GRANT COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 12/01/2022 TO 12/31/2022

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	800 Jt. County 4 Mill	100 Interest Income Funds	Interest Other Investments	Mortgage Tax	Fund Totals	Warrant Total	Clerk's Warrant No
I054	4-Mill	120,028.72	1,007.14	2,726.39	5,694.09				129,456.34		
Medford	General	1,371,685.69	20,620.34	58,411.03			83.89	1,150.37	1,451,951.32		
293.52	Building	195,955.11	2,945.76	8,344.44					207,245.31		
	Sinking	286,754.09	4,608.22						291,362.31	2,080,015.28	
I090	4-Mill	125,884.58	1,056.27	2,859.40	5,971.90				135,772.15		
Pond Creek-Hunter	General	666,102.23	287.72				25.02	1,206.49	667,621.46		
307.84	Building	95,104.29	41.08						95,145.37		
	Sinking	386,931.14	135.14						387,066.28	1,285,605.26	
I093	4-Mill	21,336.94	2.09	3.84					21,342.87		
Timberlake	General	188,081.15	18.44	33.85			5.89		188,139.33		
	Building	26,868.73	2.63	4.84					26,876.20		
	Sinking	88,982.93	4.83	14.46					89,002.22	325,360.62	
I095	4-Mill	48,703.39	408.66	1,106.28	2,310.46				52,528.79		
DCLA	General	542,698.52	673.59				32.37	466.78	543,871.26		
119.10	Building	77,572.16	96.28						77,668.44		
	Sinking	188,871.34	194.28						189,065.62	863,134.11	
J002	4-Mill	79.19							79.19		
Billings	General	684.35							684.35		
	Building	97.76							97.76		
	Sinking	4.30							4.30	865.60	
J018	4-Mill	1,378.52							1,378.52		
Kremlin-Hillsdale	General	11,984.64							11,984.64		
	Building	1,712.09							1,712.09		
	Sinking	8,128.18							8,128.18	23,203.43	
Schools SUB-TOTALS		4,455,630.04	32,102.47	73,504.53	13,976.45		147.17		4,578,184.30	4,578,184.30	
TOTALS		4,455,630.04	32,102.47	73,504.53	13,976.45		147.17		4,578,184.30	4,578,184.30	

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