

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				345.91	49.18	395.09		
A78	78 M Sinking							395.09	
Jefferson	General				39.91	5.68	45.59		
A9	9 M Sinking							45.59	
Lamont	General				1,334.85	189.80	1,524.65		
A301	301 M Sinking							1,524.65	
Manchester	General				399.13	56.75	455.88		
A90	90 M Sinking							455.88	
Medford	General				4,133.17	587.67	4,720.84		
A932	932 M Sinking							4,720.84	
Nash	General				851.46	121.07	972.53		
A192	192 M Sinking							972.53	
Pond Creek	General				3,924.74	558.04	4,482.78		
A885	885 M Sinking							4,482.78	
Renfrow	General				66.52	9.46	75.98		
A15	15 M Sinking							75.98	
Wakita	General				1,379.20	196.10	1,575.30		
A311	311 M Sinking							1,575.30	
Cities SUB-TOTALS					12,474.89		14,248.64	14,248.64	
EMS	EMS								
Other SUB-TOTALS									
TOTALS					12,474.89		14,248.64	14,248.64	

GRANT COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 2/01/2022 TO 2/28/2022

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	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	22,265.30	39.53	20.35	23,003.46				45,328.64		
Medford	General	13,249.06	90.14	114.09			61.10	199.72	13,714.11		
265.50	Building	1,892.72	12.88	16.29					1,921.89		
	Sinking	2,960.90							2,960.90	63,925.54	
1090	4-Mill	26,881.89	47.73	24.57	27,773.10				54,727.29		
Pond Creek-Hunter	General	5,295.84	790.50	371.99			40.73	241.13	6,740.19		
320.55	Building	756.13	112.87	53.11					922.11		
	Sinking	2,487.37	304.81	167.92					2,960.10	65,349.69	
1093	4-Mill	313.19	2.10	2.13					317.42		
Timberlake	General	2,760.74	18.55	18.77			20.37		2,818.43		
	Building	394.39	2.65	2.68					399.72		
	Sinking	723.82	7.65	8.30					739.77	4,275.34	
											<i>County TREAS</i>
1095	4-Mill	11,208.96	19.90	10.25	11,580.57				22,819.68		
DCLA	General	509,051.47	64.42				31.33	100.55	509,247.77		
133.66	Building	72,762.72	9.21						72,771.93		
	Sinking	146,819.64	24.84						146,844.48	751,683.86	
J002	4-Mill										
Billings	General										
	Building										
	Sinking										
J018	4-Mill	15.19							15.19		
Kremlin-Hillsdale	General	132.09					3.14		135.23		
	Building	18.87							18.87		
	Sinking	93.71							93.71	263.00	
											<i>County Treas.</i>
Schools SUB-TOTALS		820,084.00	1,547.78	810.45	62,357.13		156.67		885,497.43	885,497.43	
TOTALS		820,084.00	1,547.78	810.45	62,357.13		156.67		885,497.43	885,497.43	

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