

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

Section: "B"
City or Town

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				402.87	49.59	452.46		
A78	76 M Sinking							452.46	
Jefferson	General				46.48	7.83	54.31		
A9	12 M Sinking							54.31	
Lamont	General				1,554.65	193.13	1,747.78		
A301	296 M Sinking							1,747.78	
Manchester	General				464.85	58.07	522.92		
A90	89 M Sinking							522.92	
Medford	General				4,813.74	582.00	5,395.74		
A932	892 M Sinking							5,395.74	
Nash	General				991.67	124.62	1,116.29		
A192	191 M Sinking							1,116.29	
Pond Creek	General				4,570.98	583.96	5,154.94		
A885	895 M Sinking							5,154.94	
Renfrow	General				77.48	12.40	89.88		
A15	19 M Sinking							89.88	
Wakita	General				1,606.30	190.52	1,796.82		
A311	292 M Sinking							1,796.82	
Cities SUB-TOTALS					14,529.02		16,331.14	16,331.14	
EMS	EMS								
Other SUB-TOTALS									
TOTALS					14,529.02		16,331.14	16,331.14	

GRANT COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 2/01/2023 TO 2/28/2023

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	3,150.21	80.53	45.20	13,572.94				16,848.88		
Medford	General	22,033.18	310.52	45.38			3,593.79	748.28	26,731.15		
293.52	Building	3,147.59	44.36	6.48					3,198.43		
	Sinking	4,606.07	69.39						4,675.46	51,453.92	
I090	4-Mill	3,303.90	84.46	47.40	14,235.12				17,670.88		
Pond Creek-Hunter	General	40,709.79	1,045.56	279.70			422.80	784.79	43,242.64		
307.84	Building	5,812.44	149.29	39.93					6,001.66		
	Sinking	23,647.85	491.09	117.82					24,256.76	91,171.94	
I093	4-Mill	804.81	34.45	52.39					891.65		
Timberlake	General	7,094.27	303.65	461.76			317.10		8,176.78		
	Building	1,013.47	43.38	65.96					1,122.81		
	Sinking	3,356.36	79.61	195.44					3,631.41	13,822.65	
I095	4-Mill	1,278.24	32.67	18.34	5,507.42				6,836.67		
DCLA	General	5,255.97	382.54	647.59			845.60	303.63	7,435.33		
119.10	Building	751.28	54.68	92.57					898.53		
	Sinking	1,829.20	110.33	220.01					2,159.54	17,330.07	
J002	4-Mill										
Billings	General										
	Building										
	Sinking										
J018	4-Mill	0.36							0.36		
Kremlin-Hillsdale	General	3.09					105.69		108.78		
	Building	0.44							0.44		
	Sinking	2.09							2.09	111.67	
Schools SUB-TOTALS		127,800.61	3,316.51	2,335.97	33,315.48		5,284.98		173,890.25	173,890.25	
TOTALS		127,800.61	3,316.51	2,335.97	33,315.48		5,284.98		173,890.25	173,890.25	

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