

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

Section: "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			415.61	8.54	424.15		
A78	75 M Sinking						424.15	
Jefferson	General			47.96	1.25	49.21		
A9	11 M Sinking						49.21	
Lamont	General			1,603.85	33.24	1,637.09		
A301	292 M Sinking						1,637.09	
Manchester	General			479.55	10.02	489.57		
A90	88 M Sinking						489.57	
Medford	General			4,966.06	101.77	5,067.83		
A932	894 M Sinking						5,067.83	
Nash	General			1,023.06	21.51	1,044.57		
A192	189 M Sinking						1,044.57	
Pond Creek	General			4,715.62	101.66	4,817.28		
A885	893 M Sinking						4,817.28	
Renfrow	General			79.93	1.82	81.75		
A15	16 M Sinking						81.75	
Wakita	General			1,657.13	34.95	1,692.08		
A311	307 M Sinking						1,692.08	
Cities SUB-TOTALS				14,988.77		15,303.53	15,303.53	
EMS	EMS							
Other SUB-TOTALS								
TOTALS				14,988.77		15,303.53	15,303.53	

GRANT COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 7/01/2023 TO 7/31/2023

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

Section: "F" School or Vo-Tech		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	763.99	18.18	3.79				785.96		
Medford	General	14,517.06	380.54		28.89		715.48	15,641.97		
299.88	Building	2,073.87	54.36					2,128.23		
	Sinking	3,034.82	56.30					3,091.12	21,647.28	
I090	4-Mill	767.27	18.26	3.81				789.34		
Pond Creek-Hunter	General	317.10			7.51		718.56	1,043.17		
301.17	Building	45.27						45.27		
	Sinking	184.20						184.20	2,061.98	
I093	4-Mill	635.93	33.75					669.68	669.68	
Timberlake	General	5,605.58	297.51		5.20			5,908.29		
	Building	800.80	42.50					843.30		
	Sinking	2,652.05	100.32					2,752.37	9,503.96	
I095	4-Mill	300.75	7.15	1.49				309.39		
DCLA	General	1,161.91			15.02		281.66	1,458.59		
118.05	Building	166.08						166.08		
	Sinking	404.37						404.37	2,338.43	
J002	4-Mill									
Billings	General									
	Building									
	Sinking									
J018	4-Mill									
Kremlin-Hillsdale	General				1.16			1.16		
	Building									
	Sinking								1.16	
Schools SUB-TOTALS		33,431.05	1,008.87	9.09	57.78			36,222.49	36,222.49	
TOTALS		33,431.05	1,008.87	9.09	57.78			36,222.49	36,222.49	

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