

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				406.48	58.19	464.67		
A78	76 M Sinking							464.67	
Jefferson	General				46.90	9.18	56.08		
A9	12 M Sinking							56.08	
Lamont	General				1,568.60	226.62	1,795.22		
A301	296 M Sinking							1,795.22	
Manchester	General				469.01	68.14	537.15		
A90	89 M Sinking							537.15	
Medford	General				4,856.91	682.93	5,539.84		
A932	892 M Sinking							5,539.84	
Nash	General				1,000.56	146.23	1,146.79		
A192	191 M Sinking							1,146.79	
Pond Creek	General				4,611.98	685.22	5,297.20		
A885	895 M Sinking							5,297.20	
Renfrow	General				78.17	14.54	92.71		
A15	19 M Sinking							92.71	
Wakita	General				1,620.71	223.56	1,844.27		
A311	292 M Sinking							1,844.27	
Cities SUB-TOTALS					14,659.32		16,773.93	16,773.93	
EMS	EMS								
Other SUB-TOTALS									
TOTALS					14,659.32		16,773.93	16,773.93	

GRANT COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 6/01/2023 TO 6/30/2023

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

<b>Section: "F"</b> 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	601.84	115.16	36.21	106.40				859.61		
Medford	General	8,557.91	1,273.88	207.38		18.02		1,246.95	11,304.14		
293.52	Building	1,222.56	181.99	29.63					1,434.18		
	Sinking	1,789.04	284.68						2,073.72	15,671.65	
I090	4-Mill	631.20	120.78	37.98	111.60				901.56		
Pond Creek-Hunter	General	732.04	163.86	252.70		5.55		1,307.78	2,461.93		
307.84	Building	104.52	23.40	36.08					164.00		
	Sinking	425.23	76.96	104.51					606.70	4,134.19	
I093	4-Mill	167.97	5.60	11.91					185.48		
Timberlake	General	1,480.64	49.34	104.98		5.20			1,640.16		
	Building	211.52	7.05	14.99					233.56		
	Sinking	700.51	12.94	44.93					758.38	2,817.58	
I095	4-Mill	244.20	46.72	14.70	43.17				348.79		
DCLA	General	3,618.08	1,032.93	319.28		5.89		505.97	5,482.15		
119.10	Building	517.17	147.64	45.64					710.45		
	Sinking	1,259.17	297.91	108.65					1,665.73	8,207.12	
J002	4-Mill										
Billings	General										
	Building										
	Sinking										
J018	4-Mill	32.68							32.68		
Kremlin-Hillsdale	General	284.15							284.15		
	Building	40.59							40.59		
	Sinking	192.72							192.72	550.14	
Schools SUB-TOTALS		22,813.74	3,840.84	1,369.57	261.17	34.66			31,380.68	31,380.68	
TOTALS		22,813.74	3,840.84	1,369.57	261.17	34.66			31,380.68	31,380.68	

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