

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				376.37	45.55	421.92		
A78	76 M Sinking							421.92	
Jefferson	General				43.42	7.19	50.61		
A9	12 M Sinking							50.61	
Lamont	General				1,452.39	177.40	1,629.79		
A301	296 M Sinking							1,629.79	
Manchester	General				434.27	53.34	487.61		
A90	89 M Sinking							487.61	
Medford	General				4,497.10	534.59	5,031.69		
A932	892 M Sinking							5,031.69	
Nash	General				926.44	114.47	1,040.91		
A192	191 M Sinking							1,040.91	
Pond Creek	General				4,270.31	536.39	4,806.70		
A885	895 M Sinking							4,806.70	
Renfrow	General				72.38	11.39	83.77		
A15	19 M Sinking							83.77	
Wakita	General				1,500.64	175.00	1,675.64		
A311	292 M Sinking							1,675.64	
Cities SUB-TOTALS					13,573.32		15,228.64	15,228.64	
EMS	EMS								
Other SUB-TOTALS									
TOTALS					13,573.32		15,228.64	15,228.64	

GRANT COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 3/01/2023 TO 3/31/2023

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	20,292.14	70.39	1.68	5,665.96				26,030.17		
Medford	General	270,955.35	1,350.91				98.73	465.10	272,870.09		
293.52	Building	38,707.90	193.00						38,900.90		
	Sinking	56,643.85	301.90						56,945.75	394,746.91	
I090	4-Mill	21,282.14	73.82	1.76	5,942.39				27,300.11		
Pond Creek-Hunter	General	25,480.66	92.66				171.13	487.78	26,232.23		
307.84	Building	3,638.06	13.23						3,651.29		
	Sinking	14,801.42	43.52						14,844.94	72,028.57	
I093	4-Mill	805.78	6.09	17.48					829.35		
Timberlake	General	7,102.78	53.68	154.12			26.33		7,336.91		
	Building	1,014.68	7.67	22.02					1,044.37		
	Sinking	3,360.39	14.07	68.17					3,442.63	12,653.26	
I095	4-Mill	8,233.83	28.56	0.68	2,299.05				10,562.12		
DCLA	General	138,818.26	65.62	36.01			32.91	188.72	139,141.52		
119.10	Building	19,842.39	9.38	5.15					19,856.92		
	Sinking	48,311.89	18.93	13.89					48,344.71	217,905.27	
J002	4-Mill										
Billings	General										
	Building										
	Sinking										
J018	4-Mill	81.94							81.94		
Kremlin-Hillsdale	General	712.36							712.36		
	Building	101.77							101.77		
	Sinking	483.14							483.14	1,379.21	
Schools SUB-TOTALS		680,670.73	2,343.43	320.96	13,907.40		329.10		698,713.22	698,713.22	
TOTALS		680,670.73	2,343.43	320.96	13,907.40		329.10		698,713.22	698,713.22	

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