

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

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 A130 125 M Sinking				780.75	88.32	869.07	869.07	
Jefferson General A12 8 M Sinking				72.07	5.65	77.72	77.72	
Lamont General A417 392 M Sinking				2,504.41	276.98	2,781.39	2,781.39	
Manchester General A103 99 M Sinking				618.59	69.95	688.54	688.54	
Medford General A996 939 M Sinking				5,981.75	663.47	6,645.22	6,645.22	
Nash General A204 194 M Sinking				1,225.18	137.07	1,362.25	1,362.25	
Pond Creek General A856 834 M Sinking				5,140.94	589.28	5,730.22	5,730.22	
Renfrow General A12 12 M Sinking				72.06	8.48	80.54	80.54	
Wakita General A344 326 M Sinking				2,065.99	230.34	2,296.33	2,296.33	
Cities SUB-TOTALS				18,461.74		20,531.28	20,531.28	
EMS EMS								
Other SUB-TOTALS								
TOTALS				18,461.74		20,531.28	20,531.28	

GRANT COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 5/01/2021 TO 5/31/2021

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	10,797.30	9,602.15	9,124.22	116.19				29,639.86		
Medford	General	15,931.14	242.06	233.86		78.80		833.52	17,319.38		
265.50	Building	2,275.87	34.58	33.41					2,343.86		
	Sinking									49,303.10	
I090	4-Mill	13,036.07	11,593.10	11,016.08	140.29				35,785.54		
Pond Creek-Hunter	General	103.23		250.84		9.73		1,006.34	1,370.14		
320.55	Building	14.74		35.81					50.55		
	Sinking	39.80		69.45					109.25	37,315.48	
I093	4-Mill	159.40	41.13	137.73					338.26		
Timberlake	General	1,405.14	362.58	1,214.13					2,981.85		
	Building	200.73	51.79	173.45					425.97		
	Sinking	578.98	160.36	585.14					1,324.48		
										5,070.56	
I095	4-Mill	5,435.66	4,833.98	4,593.39	58.49				14,921.52		
DCLA	General	239,777.19	227,272.24	215,708.52		8.76		419.61	683,186.32		
133.66	Building	34,273.24	32,485.81	30,832.91					97,591.96		
	Sinking	92,456.46	66,640.84	32,782.82					191,880.12	987,579.92	
J002	4-Mill										
Billings	General										
	Building										
	Sinking										
J018	4-Mill										
Kremlin-Hillsdale	General										
	Building										
	Sinking										
Schools SUB-TOTALS		416,484.95	353,320.62	306,791.76	314.97	97.29			1,079,269.06	1,079,269.06	
TOTALS		416,484.95	353,320.62	306,791.76	314.97	97.29			1,079,269.06	1,079,269.06	

- County TREAS
-732.30 - School TREAS.

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