

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			386.17	50.18	436.35		
A78	75 M Sinking						436.35	
Jefferson	General			44.56	7.37	51.93		
A9	11 M Sinking						51.93	
Lamont	General			1,490.22	195.38	1,685.60		
A301	292 M Sinking						1,685.60	
Manchester	General			445.58	58.89	504.47		
A90	88 M Sinking						504.47	
Medford	General			4,614.25	598.20	5,212.45		
A932	894 M Sinking						5,212.45	
Nash	General			950.57	126.47	1,077.04		
A192	189 M Sinking						1,077.04	
Pond Creek	General			4,381.55	597.53	4,979.08		
A885	893 M Sinking						4,979.08	
Renfrow	General			74.27	10.71	84.98		
A15	16 M Sinking						84.98	
Wakita	General			1,539.73	205.42	1,745.15		
A311	307 M Sinking						1,745.15	
Cities SUB-TOTALS				13,926.90		15,777.05	15,777.05	
EMS	EMS							
Other SUB-TOTALS								
TOTALS				13,926.90		15,777.05	15,777.05	

GRANT COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 9/01/2023 TO 9/30/2023

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	100 Interest Income Funds	Interest Other Investments	Mortgage Tax	Fund Totals	Warrant Total	Clerk's Warrant No
I054	4-Mill	76.85	35.11				111.96		
Medford	General	339.75	380.09	14.17		2,551.00	3,285.01		
299.88	Building	48.53	54.30				102.83		
	Sinking	71.02					71.02	3,570.82	
I090	4-Mill	77.18	35.26				112.44		
Pond Creek-Hunter	General	1,051.45	359.17	4.64		2,561.98	3,977.24		
301.17	Building	150.12	51.28				201.40		
	Sinking	610.78	168.70				779.48	5,070.56	
I093	4-Mill								
Timberlake	General			2.93			2.93		
	Building								
	Sinking							2.93	
I095	4-Mill	30.25	13.82				44.07		
DCLA	General	230.62		2.69		1,004.22	1,237.53		
118.05	Building	32.96					32.96		
	Sinking	80.26					80.26	1,394.82	
J002	4-Mill								
Billings	General								
	Building								
	Sinking								
J018	4-Mill								
Kremlin-Hillsdale	General								
	Building								
	Sinking								
Schools SUB-TOTALS		2,799.77	1,097.73	24.43			10,039.13	10,039.13	
TOTALS		2,799.77	1,097.73	24.43			10,039.13	10,039.13	

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