

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				440.31	41.83	482.14		
A78	75 M Sinking							482.14	
Jefferson	General				50.80	6.13	56.93		
A9	11 M Sinking							56.93	
Lamont	General				1,699.14	162.86	1,862.00		
A301	292 M Sinking							1,862.00	
Manchester	General				508.05	49.08	557.13		
A90	88 M Sinking							557.13	
Medford	General				5,261.12	498.60	5,759.72		
A932	894 M Sinking							5,759.72	
Nash	General				1,083.84	105.41	1,189.25		
A192	189 M Sinking							1,189.25	
Pond Creek	General				4,995.81	498.05	5,493.86		
A885	893 M Sinking							5,493.86	
Renfrow	General				84.67	8.92	93.59		
A15	16 M Sinking							93.59	
Wakita	General				1,755.59	171.22	1,926.81		
A311	307 M Sinking							1,926.81	
Cities SUB-TOTALS					15,879.33		17,421.43	17,421.43	
EMS	EMS								
Other SUB-TOTALS									
TOTALS					15,879.33		17,421.43	17,421.43	

GRANT COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 12/01/2023 TO 12/31/2023

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	130,948.90	788.37	39.28	3,239.88				135,016.43		
Medford	General	1,497,826.12	775.28	665.55		22.73		353.99	1,499,643.67		
299.88	Building	213,975.15	110.76	95.08					214,180.99		
	Sinking	331,767.42	162.08	78.16					332,007.66	2,180,848.75	
I090	4-Mill	131,512.20	791.76	39.45	3,253.83				135,597.24		
Pond Creek-Hunter	General	568,336.19	15,131.92			7.84		355.52	583,831.47		
301.17	Building	81,145.51	2,160.50						83,306.01		
	Sinking	359,517.50	8,789.96						368,307.46	1,171,042.18	
I093	4-Mill	15,377.28	46.81	6.27					15,430.36	15,430.36	
Timberlake	General	135,547.92	412.62	55.31					136,015.85		
	Building	19,363.99	58.94	7.90					19,430.83		
	Sinking	83,075.31	195.21	14.50					83,285.02	238,731.70	
I095	4-Mill	51,549.01	310.35	15.46	1,275.40				53,150.22		
DCLA	General	682,593.01	780.80	156.86		8.62		139.35	683,678.64		
118.05	Building	97,568.38	111.60	22.42					97,702.40		
	Sinking	242,956.83	271.74	45.24					243,273.81	1,077,805.07	
J002	4-Mill	114.52							114.52	114.52	
Billings	General	989.68							989.68		
	Building	141.38							141.38		
	Sinking	0.57							0.57	1,131.63	
J018	4-Mill	1,217.05							1,217.05	1,217.05	
Kremlin-Hillsdale	General	10,580.82							10,580.82		
	Building	1,511.55							1,511.55		
	Sinking	9,321.70							9,321.70	21,414.07	
Schools SUB-TOTALS		4,666,937.99	30,898.70	1,241.48	7,769.11	39.19			4,707,735.33	4,707,735.33	
TOTALS		4,666,937.99	30,898.70	1,241.48	7,769.11	39.19			4,707,735.33	4,707,735.33	

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