

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	6900 State Land Reimburseme	900 OTC - Motor Vehicle - Cities	Fund Totals	Warrant Total	Clerk's Warrant No
Deer Creek	General				407.00		49.71	456.71		
A78	78 M Sinking								456.71	
Jefferson	General				46.96		5.73	52.69		
A9	9 M Sinking								52.69	
Lamont	General				1,570.61		191.82	1,762.43		
A301	301 M Sinking								1,762.43	
Manchester	General				469.61		57.36	526.97		
A90	90 M Sinking								526.97	
Medford	General				4,863.13		593.94	5,457.07		
A932	932 M Sinking								5,457.07	
Nash	General				1,001.85		122.35	1,124.20		
A192	192 M Sinking								1,124.20	
Pond Creek	General				4,617.89		563.99	5,181.88		
A885	885 M Sinking								5,181.88	
Renfrow	General				78.27		9.56	87.83		
A15	15 M Sinking								87.83	
Wakita	General				1,622.78		198.19	1,820.97		
A311	311 M Sinking								1,820.97	
Cities SUB-TOTALS					14,678.10			16,470.75	16,470.75	
EMS	EMS									
Other SUB-TOTALS										
TOTALS					14,678.10			16,470.75	16,470.75	

GRANT COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 1/01/2022 TO 1/31/2022

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	6900 State Land Reimburseme	Fund Totals	Warrant Total	Clerk's Warrant No
I054	4-Mill	42,557.64	1,475.40	1,997.09	7,211.20				11.33	53,252.66		
Medford	General	545,997.92	446.29	473.40			159.56	331.75	157.21	547,566.13		
265.50	Building	77,999.71	63.76	67.63					22.46	78,153.56		
	Sinking	122,019.33							35.14	122,054.47	801,026.82	
I090	4-Mill	51,381.74	1,781.31	2,411.17	8,706.40				13.67	64,294.29		
Pond Creek-Hunter	General	203,940.06	34,891.63	47,361.34			78.15	400.54	13.86	286,685.58		
320.55	Building	29,118.01	4,981.73	6,762.12					1.98	40,863.84		
	Sinking	95,787.45	13,453.61	21,728.79					6.51	130,976.36	522,820.07	
I093	4-Mill	19,072.93							1.74	19,074.67		
Timberlake	General	168,124.42					26.05		15.32	168,165.79		
	Building	24,017.77							2.19	24,019.96		
	Sinking	44,079.68							4.02	44,083.70	255,344.12	
I095	4-Mill	21,424.69	742.76	1,005.39	3,630.32				5.70	26,808.86		
DCLA	General	259,879.57					61.87	167.01	97.17	260,205.62		
133.66	Building	37,146.63							13.89	37,160.52		
	Sinking	74,953.97							28.02	74,981.99	399,156.99	
J002	4-Mill	71.82								71.82		
Billings	General	620.69								620.69		
	Building	88.67								88.67		
	Sinking										781.18	
J018	4-Mill	2,793.78								2,793.78		
Kremlin-Hillsdale	General	24,288.62								24,288.62		
	Building	3,469.80								3,469.80		
	Sinking	17,231.75								17,231.75	47,783.95	
Schools SUB-TOTALS		1,866,066.65	57,836.49	81,806.93	19,547.92		325.63	899.30		2,026,913.13	2,026,913.13	
TOTALS		1,866,066.65	57,836.49	81,806.93	19,547.92		325.63	899.30		2,026,913.13	2,026,913.13	

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