

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	6900 State Land Reburseme	900 OTC - Motor Vehicle - Cities	Fund Totals	Warrant Total	Clerk's Warrant No
City or Town										
Deer Creek	General				405.84		46.79	452.63		
A78	76 M Sinking								452.63	
Jefferson	General				46.83		7.38	54.21		
A9	12 M Sinking								54.21	
Lamont	General				1,566.14		182.23	1,748.37		
A301	296 M Sinking								1,748.37	
Manchester	General				468.28		54.79	523.07		
A90	89 M Sinking								523.07	
Medford	General				4,849.31		549.13	5,398.44		
A932	892 M Sinking								5,398.44	
Nash	General				998.99		117.58	1,116.57		
A192	191 M Sinking								1,116.57	
Pond Creek	General				4,604.76		550.98	5,155.74		
A885	895 M Sinking								5,155.74	
Renfrow	General				78.05		11.70	89.75		
A15	19 M Sinking								89.75	
Wakita	General				1,618.17		179.76	1,797.93		
A311	292 M Sinking								1,797.93	
Cities SUB-TOTALS					14,636.37			16,336.71	16,336.71	
EMS	EMS									
Other SUB-TOTALS										
TOTALS					14,636.37			16,336.71	16,336.71	

GRANT COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 1/01/2023 TO 1/31/2023

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	6900 State Land Reimburseme	Fund Totals	Warrant Total	Clerk's Warrant No
I054	4-Mill	143,595.84	44.27	6.65	13,601.07				12.32	157,260.15		
Medford	General	2,433,649.35	116.02				1,313.54	831.84	157.55	2,436,068.30		
293.52	Building	347,664.20	16.58						22.51	347,703.29		
	Sinking	508,760.08	25.93						32.93	508,818.94	3,449,850.68	
I090	4-Mill	150,601.47	46.43	6.97	14,264.62				12.93	164,932.42		
Pond Creek-Hunter	General	140,028.46	93.17	142.81			817.31	872.43	13.07	141,967.25		
307.84	Building	19,992.89	13.30	20.39					1.87	20,028.45		
	Sinking	81,340.92	43.76	55.06					7.59	81,447.33	408,375.45	
I093	4-Mill	21,166.47	56.10						1.55	21,224.12		
Timberlake	General	186,578.53	494.51				204.33		13.67	187,291.04		
	Building	26,654.08	70.64						1.95	26,726.67		
	Sinking	88,272.03	129.65						6.47	88,408.15	323,649.98	
I095	4-Mill	58,266.09	17.97	2.70	5,518.83				5.00	63,810.59		
DCLA	General	505,197.09	741.48	1.36			554.61	337.53	93.67	506,925.74		
119.10	Building	72,211.78	105.98	0.19					13.39	72,331.34		
	Sinking	175,820.01	213.86	0.52					32.60	176,066.99	819,134.66	
J002	4-Mill	38.32								38.32		
Billings	General	331.19								331.19		
	Building	47.31								47.31		
	Sinking	2.08								2.08	418.90	
J018	4-Mill	3,113.10								3,113.10		
Kremlin-Hillsdale	General	27,064.74					29.19			27,093.93		
	Building	3,866.39								3,866.39		
	Sinking	18,355.75								18,355.75	52,429.17	
Schools SUB-TOTALS		5,012,618.17	2,229.65	236.65	33,384.52		2,918.98	2,041.80		5,053,858.84	5,053,858.84	
TOTALS		5,012,618.17	2,229.65	236.65	33,384.52		2,918.98	2,041.80		5,053,858.84	5,053,858.84	

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