

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 | | | | 379.80 | 46.82 | 426.62 | | |
| A78 | 75 M Sinking | | | | | | | 426.62 | |
| Jefferson | General | | | | 43.83 | 6.87 | 50.70 | | |
| A9 | 11 M Sinking | | | | | | | 50.70 | |
| Lamont | General | | | | 1,465.65 | 182.28 | 1,647.93 | | |
| A301 | 292 M Sinking | | | | | | | 1,647.93 | |
| Manchester | General | | | | 438.23 | 54.93 | 493.16 | | |
| A90 | 88 M Sinking | | | | | | | 493.16 | |
| Medford | General | | | | 4,538.16 | 558.09 | 5,096.25 | | |
| A932 | 894 M Sinking | | | | | | | 5,096.25 | |
| Nash | General | | | | 934.90 | 117.98 | 1,052.88 | | |
| A192 | 189 M Sinking | | | | | | | 1,052.88 | |
| Pond Creek | General | | | | 4,309.31 | 557.47 | 4,866.78 | | |
| A885 | 893 M Sinking | | | | | | | 4,866.78 | |
| Renfrow | General | | | | 73.04 | 9.98 | 83.02 | | |
| A15 | 16 M Sinking | | | | | | | 83.02 | |
| Wakita | General | | | | 1,514.34 | 191.65 | 1,705.99 | | |
| A311 | 307 M Sinking | | | | | | | 1,705.99 | |
| Cities SUB-TOTALS | | | | | 13,697.26 | | 15,423.33 | 15,423.33 | |
| EMS | EMS | | | | | | | | |
| Other SUB-TOTALS | | | | | | | | | |
| TOTALS | | | | | 13,697.26 | | 15,423.33 | 15,423.33 | |

GRANT COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 11/01/2023 TO 11/30/2023

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 | 8,532.26 | 56.34 | 20.78 | 4,420.61 | | | | 13,029.99 | | |
| Medford | General | 113,397.16 | 718.47 | 434.83 | | 1.50 | | 630.41 | 115,182.37 | | |
| 299.88 | Building | 16,199.60 | 102.64 | 62.12 | | | | | 16,364.36 | | |
| | Sinking | 25,117.39 | 150.20 | 97.18 | | | | | 25,364.77 | 169,941.49 | |
| I090 | 4-Mill | 8,568.96 | 56.58 | 20.87 | 4,439.63 | | | | 13,086.04 | | |
| Pond Creek-Hunter | General | 26,827.48 | 99.46 | | | 1.00 | | 633.12 | 27,561.06 | | |
| 301.17 | Building | 3,830.36 | 14.20 | | | | | | 3,844.56 | | |
| | Sinking | 16,970.50 | 57.77 | | | | | | 17,028.27 | 61,519.93 | |
| I093 | 4-Mill | 1,273.92 | 1.21 | | | | | | 1,275.13 | 1,275.13 | |
| Timberlake | General | 11,229.37 | 10.70 | | | | | | 11,240.07 | | |
| | Building | 1,604.20 | 1.53 | | | | | | 1,605.73 | | |
| | Sinking | 6,882.31 | 5.06 | | | | | | 6,887.37 | 19,733.17 | |
| I095 | 4-Mill | 3,358.79 | 22.17 | 8.17 | 1,740.21 | | | | 5,129.34 | | |
| DCLA | General | 38,742.82 | 363.00 | | | 0.62 | | 248.17 | 39,354.61 | | |
| 118.05 | Building | 5,537.82 | 51.88 | | | | | | 5,589.70 | | |
| | Sinking | 13,789.82 | 126.33 | | | | | | 13,916.15 | 63,989.80 | |
| J002 | 4-Mill | | | | | | | | | | |
| Billings | General | | | | | | | | | | |
| | Building | | | | | | | | | | |
| | Sinking | | | | | | | | | | |
| J018 | 4-Mill | 276.68 | | | | | | | 276.68 | 276.68 | |
| Kremlin-Hillsdale | General | 2,405.45 | | | | | | | 2,405.45 | | |
| | Building | 343.64 | | | | | | | 343.64 | | |
| | Sinking | 2,119.20 | | | | | | | 2,119.20 | 4,868.29 | |
| Schools SUB-TOTALS | | 307,007.73 | 1,837.54 | 643.95 | 10,600.45 | 3.12 | | | 321,604.49 | 321,604.49 | |
| TOTALS | | 307,007.73 | 1,837.54 | 643.95 | 10,600.45 | 3.12 | | | 321,604.49 | 321,604.49 | |

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