

APPORTIONMENTS TO BE TRANSMITTED BY COUNTY CLERK'S WARRANT ---- MUNICIPAL REMITTANCE CITIES AND TOWNS

<b>Section: "B"</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			386.55	47.91	434.46		
A78	75 M Sinking						434.46	
Jefferson	General			44.60	7.02	51.62		
A9	11 M Sinking						51.62	
Lamont	General			1,491.68	186.52	1,678.20		
A301	292 M Sinking						1,678.20	
Manchester	General			446.02	56.21	502.23		
A90	88 M Sinking						502.23	
Medford	General			4,618.76	571.04	5,189.80		
A932	894 M Sinking						5,189.80	
Nash	General			951.50	120.72	1,072.22		
A192	189 M Sinking						1,072.22	
Pond Creek	General			4,385.84	570.40	4,956.24		
A885	893 M Sinking						4,956.24	
Renfrow	General			74.33	10.22	84.55		
A15	16 M Sinking						84.55	
Wakita	General			1,541.24	196.10	1,737.34		
A311	307 M Sinking						1,737.34	
Cities SUB-TOTALS				13,940.52		15,706.66	15,706.66	
EMS	EMS							
Other SUB-TOTALS								
TOTALS				13,940.52		15,706.66	15,706.66	

GRANT COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 10/01/2023 TO 10/31/2023

APPORTIONMENTS TO BE TRANSMITTED BY COUNTY CLERK'S WARRANT ---- REMITTANCE SCHOOL DISTRICT APPORTIONMENTS

<b>Section: "F"</b> School or Vo-Tech		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	23.75	4.55	21.89				50.19		
Medford	General	325.82	95.38		8.06		987.09	1,416.35		
299.88	Building	46.55	13.62					60.17		
	Sinking	68.10	10.99					79.09	1,605.80	
I090	4-Mill	23.86	4.57	21.97				50.40		
Pond Creek-Hunter	General				11.42		991.33	1,002.75		
301.17	Building									
	Sinking								1,053.15	
I093	4-Mill	307.35						307.35	307.35	
Timberlake	General	2,709.25						2,709.25		
	Building	387.04						387.04		
	Sinking	1,281.77						1,281.77	4,378.06	
I095	4-Mill	9.35	1.80	8.62				19.77		
DCLA	General	171.68			2.91		388.58	563.17		
118.05	Building	24.54						24.54		
	Sinking	59.75						59.75	667.23	
J002	4-Mill									
Billings	General									
	Building									
	Sinking									
J018	4-Mill									
Kremlin-Hillsdale	General									
	Building									
	Sinking									
Schools SUB-TOTALS		5,438.81	130.91	52.48	22.39			8,011.59	8,011.59	
TOTALS		5,438.81	130.91	52.48	22.39			8,011.59	8,011.59	

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