

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

Section: F School or Vo-Tech	9110 Current Tax	Fund Totals	Warrant Total	Clerk's Warrant No
1054 4-Mill Medford General 265.50 Building Sinking	73,377.85 1,546,315.91 220,902.27	73,377.85 1,546,315.91 220,902.27		SPECIAL APPORTIONMENT 2020 - 5 year Man. Exp. Reimb.
			1,840,596.03	
1090 4-Mill Pond Creek-Hunter General 320.55 Building Sinking	88,592.35 85,826.83 12,254.13 33,093.33	88,592.35 85,826.83 12,254.13 33,093.33		
1093 4-Mill Timberlake General Building Sinking				
1095 4-Mill DCLA General 133.66 Building Sinking	36,940.43 105,231.68 15,041.59 40,576.63	36,940.43 105,231.68 15,041.59 40,576.63		
J002 4-Mill Billings General Building Sinking				
J018 4-Mill Kremlin-Hillsdale General Building Sinking				
Schools SUB-TOTALS		2,258,153.00	2,258,153.00	
TOTALS		2,258,153.00	2,258,153.00	

Section "A"
Source of Revenue 6/16/21 15:36

Amount Each
Source 7702 Independent
Remit

SPECIAL Apportionment

Joe

9000 *** TAXES & INTEREST ***

9001 Current Tax

2,258,153.00 2,258,153.00

2020 5 yr man. Eq. Reimb.

9100 *** LOCAL ***

9200 *** STATE ***

9300 *** FEDERAL ***

9400 *** MISCELLANEOUS ***

Schools Only

Unused Line# 07

Unused Line# 08

Unused Line# 09

Unused Line# 10

Unused Line# 11

Unused Line# 12

Unused Line# 13

Unused Line# 14

Unused Line# 15

Unused Line# 16

Unused Line# 17

Unused Line# 18

Unused Line# 19

Unused Line# 20

Unused Line# 21

Unused Line# 22

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Unused Line# 35

Unused Line# 36

Unused Line# 37

Unused Line# 38

Unused Line# 39

Unused Line# 40

Unused Line# 41

Unused Line# 42

Unused Line# 42

Unused Line# 42

TOTALS

2,258,153.00 2,258,153.00

GRANT COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 6/16/2021 TO 6/16/2021