

7701 Dependent School Remit D-27	KAY COUNTY CLERK TAMMY REESE PECKHAM SCHOOL D-27		Apportionment Date 10/01/18 to 10/31/18	
4 Mill	9002.0000	Prior Tax	55.47	
	9005.0000	Jt. County 4 Mill	0.47	
	9112.0000	Farm Implements	0.40	
		4 Mill	TOTAL	<b>56.34</b>
Building	9002.0000	Prior Tax	176.91	
		Building	TOTAL	<b>176.91</b>
General	9002.0000	Prior Tax	1,237.38	
	9009.0000	Interest Unapportion	0.06	
	9030.0000	Mortgage Tax	143.22	
	9104.0000	Motor Vehicle Auto Stamp	14.93	
		General	TOTAL	<b>1,395.59</b>
Sinking	9002.0000	Prior Tax	77.47	
		Sinking	TOTAL	<b>77.47</b>
Warrant Date	11/01/2018	Warrant No:	1977010007	<b>Remit Total 1,706.31</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Dependent School Remit

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 1977010007  
Date: 11/01/18  
Fund: 7701

To the County Treasurer:

Pay to the Order of: **PECKHAM SCHOOL D-27**

Pay Exactly <b>\$1,706.31</b>
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**PAY EXACTLY One Thousand Seven Hundred Six DOLLARS and 31 CENTS**

Collections for: October 1, 2018 to October 31, 2018

4 Mill	56.34
Building	176.91
General	1,395.59
Sinking	77.47

**Non-Negotiable** Deputy  
TAMMY REESE, County Clerk

7701 Dependent School Remit D-50	KAY COUNTY CLERK TAMMY REESE KILDARE SCHOOL D-50		Apportionment Date 10/01/18 to 10/31/18	
4 Mill	9002.0000	Prior Tax	49.74	
	9005.0000	Jt. County 4 Mill	0.42	
	9112.0000	Farm Implements	0.36	
		4 Mill	TOTAL	<b>50.52</b>
Building	9002.0000	Prior Tax	286.43	
		Building	TOTAL	<b>286.43</b>
General	9002.0000	Prior Tax	2,005.57	
	9009.0000	Interest Unapportion	0.65	
	9030.0000	Mortgage Tax	128.43	
	9104.0000	Motor Vehicle Auto Stamp	13.38	
		General	TOTAL	<b>2,148.03</b>
Sinking	9002.0000	Prior Tax	103.35	
		Sinking	TOTAL	<b>103.35</b>
Warrant Date	11/01/2018	Warrant No:	1977010008	<b>Remit Total 2,588.33</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Dependent School Remit

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 1977010008  
Date: 11/01/18  
Fund: 7701

To the County Treasurer:

Pay to the Order of: **KILDARE SCHOOL D-50**

Pay Exactly <b>\$2,588.33</b>
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**PAY EXACTLY Two Thousand Five Hundred Eighty Eight DOLLARS and 33 CENTS**

Collections for: October 1, 2018 to October 31, 2018

4 Mill	50.52
Building	286.43
General	2,148.03
Sinking	103.35

**Non-Negotiable** Deputy  
TAMMY REESE, County Clerk

7702 Independent School Remit I-45	KAY COUNTY CLERK TAMMY REESE BLACKWELL PUBLIC SCHOOL I-45		Apportionment Date 10/01/18 to 10/31/18	
<b>4 Mill</b>				
9002.0000	Prior Tax		716.90	
9005.0000	Jt. County 4 Mill		6.04	
9112.0000	Farm Implements		5.13	
		4 Mill	TOTAL	<b>728.07</b>
<b>Building</b>				
9002.0000	Prior Tax		638.99	
9112.0000	Farm Implements		39.87	
		Building	TOTAL	<b>678.86</b>
<b>General</b>				
9002.0000	Prior Tax		4,470.49	
9009.0000	Interest Unapportion		4.92	
9030.0000	Mortgage Tax		1,850.99	
9104.0000	Motor Vehicle Auto Stamp		192.92	
9112.0000	Farm Implements		278.92	
		General	TOTAL	<b>6,798.24</b>
<b>Sinking</b>				
9002.0000	Prior Tax		2,674.78	
9112.0000	Farm Implements		173.84	
		Sinking	TOTAL	<b>2,848.62</b>
Warrant Date 11/01/2018		Warrant No: 1977020027		<b>Remit Total 11,053.79</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 1977020027  
Date: 11/01/18  
Fund: 7702

To the County Treasurer:

Pay to the Order of: **BLACKWELL PUBLIC SCHOOL I-45**

Pay Exactly  
**\$11,053.79**

**PAY EXACTLY Eleven Thousand Fifty Three DOLLARS and 79 CENTS**

Collections for:      October 1, 2018      to October 31, 2018

4 Mill	728.07
Building	678.86
General	6,798.24
Sinking	2,848.62

**Non-Negotiable** Deputy  
TAMMY REESE, County Clerk

7702 Independent School Remit I-71	<b>KAY COUNTY CLERK TAMMY REESE PONCA CITY PUBLIC SCHOOLS I-71</b>		Apportionment Date 10/01/18 to 10/31/18
4 Mill			
9002.0000	Prior Tax	2,700.02	
9005.0000	Jt. County 4 Mill	22.76	
9112.0000	Farm Implements	19.34	
	4 Mill	TOTAL	<b>2,742.12</b>
Building			
9002.0000	Prior Tax	4,093.11	
	Building	TOTAL	<b>4,093.11</b>
General			
9002.0000	Prior Tax	28,643.69	
9009.0000	Interest Unapportion	8.08	
9030.0000	Mortgage Tax	6,971.23	
9104.0000	Motor Vehicle Auto Stamp	726.57	
	General	TOTAL	<b>36,349.57</b>
Sinking			
9002.0000	Prior Tax	17,276.49	
	Sinking	TOTAL	<b>17,276.49</b>
Warrant Date 11/01/2018	Warrant No: 1977020028	<b>Remit Total</b>	<b>60,461.29</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

Pay to the Order of: **PONCA CITY PUBLIC SCHOOLS I-71**

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 1977020028

Date: 11/01/18

Fund: 7702

Pay Exactly  
**\$60,461.29**

**PAY EXACTLY Sixty Thousand Four Hundred Sixty One DOLLARS and 29 CENTS**

Collections for:      October 1, 2018      to October 31, 2018

4 Mill	2,742.12
Building	4,093.11
General	36,349.57
Sinking	17,276.49

**Non-Negotiable** Deputy  
TAMMY REESE, County Clerk

7702 Independent School Remit I-87	KAY COUNTY CLERK TAMMY REESE TONKAWA PUBLIC SCHOOLS I-87		Apportionment Date 10/01/18 to 10/31/18	
4 Mill				
9002.0000	Prior Tax		432.32	
9005.0000	Jt. County 4 Mill		3.64	
9112.0000	Farm Implements		3.10	
		4 Mill	TOTAL	<b>439.06</b>
Building				
9002.0000	Prior Tax		217.14	
		Building	TOTAL	<b>217.14</b>
General				
9002.0000	Prior Tax		1,519.55	
9009.0000	Interest Unapportion		1.05	
9030.0000	Mortgage Tax		1,116.21	
9104.0000	Motor Vehicle Auto Stamp		116.33	
		General	TOTAL	<b>2,753.14</b>
Sinking				
9002.0000	Prior Tax		926.21	
		Sinking	TOTAL	<b>926.21</b>
Warrant Date	11/01/2018	Warrant No:	1977020029	<b>Remit Total 4,335.55</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

Pay to the Order of: **TONKAWA PUBLIC SCHOOLS I-87**

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 1977020029

Date: 11/01/18

Fund: 7702

Pay Exactly  
**\$4,335.55**

**PAY EXACTLY Four Thousand Three Hundred Thirty Five DOLLARS and 55 CENTS**

Collections for:      October 1, 2018      to October 31, 2018

4 Mill	439.06
Building	217.14
General	2,753.14
Sinking	926.21

**Non-Negotiable** Deputy  
TAMMY REESE, County Clerk

7702 Independent School Remit I-125	KAY COUNTY CLERK TAMMY REESE NEWKIRK PUBLIC SCHOOL I-125		Apportionment Date 10/01/18 to 10/31/18	
4 Mill				
9002.0000	Prior Tax		468.52	
9005.0000	Jt. County 4 Mill		3.95	
9112.0000	Farm Implements		3.35	
		4 Mill	TOTAL	<b>475.82</b>
Building				
9002.0000	Prior Tax		116.32	
		Building	TOTAL	<b>116.32</b>
General				
9002.0000	Prior Tax		814.72	
9009.0000	Interest Unapportion		1.33	
9030.0000	Mortgage Tax		1,209.68	
9104.0000	Motor Vehicle Auto Stamp		126.08	
		General	TOTAL	<b>2,151.81</b>
Sinking				
9002.0000	Prior Tax		507.77	
		Sinking	TOTAL	<b>507.77</b>
Warrant Date	11/01/2018	Warrant No:	1977020030	<b>Remit Total 3,251.72</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

Pay to the Order of: **NEWKIRK PUBLIC SCHOOL I-125**

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 1977020030

Date: 11/01/18

Fund: 7702

Pay Exactly  
**\$3,251.72**

**PAY EXACTLY Three Thousand Two Hundred Fifty One DOLLARS and 72 CENTS**

Collections for:      October 1, 2018      to October 31, 2018

4 Mill	475.82
Building	116.32
General	2,151.81
Sinking	507.77

**Non-Negotiable** Deputy  
TAMMY REESE, County Clerk

7702 Independent School Remit I-4	KAY COUNTY CLERK TAMMY REESE FRONTIER SCHOOL I-4	Apportionment Date 10/01/18 to 10/31/18
General 9009.0000 Interest Unapportion	General	0.14
	TOTAL	<b>0.14</b>
Warrant Date 11/01/2018	Warrant No: 1977020031	<b>Remit Total 0.14</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 1977020031  
Date: 11/01/18  
Fund: 7702

To the County Treasurer:

Pay to the Order of: **FRONTIER SCHOOL I-4**

Pay Exactly <b>\$0.14</b>
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Collections for:

October 1, 2018

**PAY EXACTLY 14 CENTS**

to October 31, 2018

General

0.14

**Non-Negotiable** Deputy  
TAMMY REESE, County Clerk

7702 Independent School Remit J11T	KAY COUNTY CLERK TAMMY REESE OSAGE COUNTY TREASURER J11		Apportionment Date 10/01/18 to 10/31/18	
4 Mill 9002.0000 Prior Tax			38.67	
	4 Mill	TOTAL		<b>38.67</b>
Warrant Date 11/01/2018	Warrant No: 1977020032	<b>Remit Total</b>		<b>38.67</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

Pay to the Order of: **OSAGE COUNTY TREASURER J11**

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 1977020032

Date: 11/01/18

Fund: 7702

<p>Pay Exactly <b>\$38.67</b></p>
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**PAY EXACTLY Thirty Eight DOLLARS and 67 CENTS**

Collections for: October 1, 2018 to October 31, 2018

4 Mill 38.67

**Non-Negotiable** Deputy  
TAMMY REESE, County Clerk



7702 Independent School Remit J11	KAY COUNTY CLERK TAMMY REESE SHIDLER PUBLIC SCHOOL J11		Apportionment Date 10/01/18 to 10/31/18	
Building 9002.0000 Prior Tax		48.95		
	Building	TOTAL		<b>48.95</b>
General 9002.0000 Prior Tax 9009.0000 Interest Unapportion		342.52 0.65		
	General	TOTAL		<b>343.17</b>
Sinking 9002.0000 Prior Tax		18.70		
	Sinking	TOTAL		<b>18.70</b>
Warrant Date 11/01/2018	Warrant No: 1977020033	<b>Remit Total</b>		<b>410.82</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 1977020033  
Date: 11/01/18  
Fund: 7702

To the County Treasurer:

Pay to the Order of: **SHIDLER PUBLIC SCHOOL J11**

Pay Exactly  
**\$410.82**

**PAY EXACTLY Four Hundred Ten DOLLARS and 82 CENTS**

Collections for:      October 1, 2018      to October 31, 2018

Building	48.95
General	343.17
Sinking	18.70

**Non-Negotiable** Deputy  
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit BLA	KAY COUNTY CLERK TAMMY REESE CITY OF BLACKWELL		Apportionment Date 10/01/18 to 10/31/18	
General				
9208.0000	OTC - Alcoholic Beverage		2,731.54	
9215.0002	OTC - Motor Vehicle		3,672.20	
		General	TOTAL	<b>6,403.74</b>
Warrant Date	11/01/2018	Warrant No:	1977030022	<b>Remit Total 6,403.74</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Municipal-City-Town remit

To the County Treasurer:

Pay to the Order of: **CITY OF BLACKWELL**

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 1977030022

Date: 11/01/18

Fund: 7703

Pay Exactly <b>\$6,403.74</b>
----------------------------------

**PAY EXACTLY Six Thousand Four Hundred Three DOLLARS and 74 CENTS**

Collections for: October 1, 2018 to October 31, 2018

General 6,403.74

**Non-Negotiable** Deputy  
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit BRA	KAY COUNTY CLERK TAMMY REESE TOWN OF BRAMAN		Apportionment Date 10/01/18 to 10/31/18	
General				
9208.0000	OTC - Alcoholic Beverage		83.58	
9215.0002	OTC - Motor Vehicle		111.30	
	General	TOTAL		<b>194.88</b>
Warrant Date 11/01/2018	Warrant No: 1977030023	Remit Total		<b>194.88</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Municipal-City-Town remit

To the County Treasurer:

Pay to the Order of: **TOWN OF BRAMAN**

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 1977030023

Date: 11/01/18

Fund: 7703

<p>Pay Exactly <b>\$194.88</b></p>
--

**PAY EXACTLY One Hundred Ninety Four DOLLARS and 88 CENTS**

Collections for: October 1, 2018 to October 31, 2018

General 194.88

**Non-Negotiable** Deputy  
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit KAW	KAY COUNTY CLERK TAMMY REESE CITY OF KAW CITY		Apportionment Date 10/01/18 to 10/31/18	
General				
9208.0000	OTC - Alcoholic Beverage		144.43	
9215.0002	OTC - Motor Vehicle		203.49	
		General	TOTAL	<b>347.92</b>
Warrant Date 11/01/2018		Warrant No: 1977030024	<b>Remit Total</b>	<b>347.92</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Municipal-City-Town remit

To the County Treasurer:

Pay to the Order of: **CITY OF KAW CITY**

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 1977030024

Date: 11/01/18

Fund: 7703

<p>Pay Exactly <b>\$347.92</b></p>
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**PAY EXACTLY Three Hundred Forty Seven DOLLARS and 92 CENTS**

Collections for: October 1, 2018 to October 31, 2018

General 347.92

**Non-Negotiable** Deputy  
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit KIL	KAY COUNTY CLERK TAMMY REESE TOWN OF KILDARE		Apportionment Date 10/01/18 to 10/31/18	
General				
9208.0000	OTC - Alcoholic Beverage		38.51	
9215.0002	OTC - Motor Vehicle		52.92	
		General	TOTAL	<b>91.43</b>
Warrant Date 11/01/2018		Warrant No: 1977030025	<b>Remit Total</b>	<b>91.43</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Municipal-City-Town remit

To the County Treasurer:

Pay to the Order of: **TOWN OF KILDARE**

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 1977030025

Date: 11/01/18

Fund: 7703

<p>Pay Exactly <b>\$91.43</b></p>
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**PAY EXACTLY Ninety One DOLLARS and 43 CENTS**

Collections for: October 1, 2018 to October 31, 2018

General 91.43

**Non-Negotiable** Deputy  
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit NEW	KAY COUNTY CLERK TAMMY REESE CITY OF NEWKIRK		Apportionment Date 10/01/18 to 10/31/18	
General				
9208.0000	OTC - Alcoholic Beverage		892.41	
9215.0002	OTC - Motor Vehicle		1,211.16	
9506.0000	Mowing/Weed		496.00	
	General	TOTAL		<b>2,599.57</b>
Warrant Date 11/01/2018	Warrant No: 1977030026	Remit Total		<b>2,599.57</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Municipal-City-Town remit  
To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 1977030026  
Date: 11/01/18  
Fund: 7703

Pay to the Order of: **CITY OF NEWKIRK**

Pay Exactly <b>\$2,599.57</b>
----------------------------------

**PAY EXACTLY Two Thousand Five Hundred Ninety Nine DOLLARS and 57 CENTS**

Collections for: October 1, 2018 to October 31, 2018

General 2,599.57

**Non-Negotiable** Deputy  
TAMMY REESE, County Clerk



7703 Municipal-City-Town remit TON	KAY COUNTY CLERK TAMMY REESE CITY OF TONKAWA		Apportionment Date 10/01/18 to 10/31/18	
General				
9208.0000	OTC - Alcoholic Beverage		1,238.67	
9215.0002	OTC - Motor Vehicle		1,669.43	
		General	TOTAL	<b>2,908.10</b>
Warrant Date	11/01/2018	Warrant No:	1977030028	<b>Remit Total 2,908.10</b>

Payment No. \_\_\_\_\_  
 Remittance Warrant for:  
 Municipal-City-Town remit  
 To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
 KAY COUNTY CLERK  
 NEWKIRK, OKLAHOMA

Warrant No: 1977030028  
 Date: 11/01/18  
 Fund: 7703

Pay to the Order of: **CITY OF TONKAWA**

Pay Exactly <b>\$2,908.10</b>
----------------------------------

**PAY EXACTLY Two Thousand Nine Hundred Eight DOLLARS and 10 CENTS**

Collections for:      October 1, 2018      to October 31, 2018  
 General                      2,908.10

**Non-Negotiable** Deputy  
 TAMMY REESE, County Clerk



7706 Career Tech Remit Vo-T	KAY COUNTY CLERK TAMMY REESE PIONEER TECHNOLOGIES Vo-T		Apportionment Date 10/01/18 to 10/31/18	
<b>Building</b>				
9002.0000	Prior Tax		103,740.02	
9112.0000	Farm Implements		38.63	
		Building	TOTAL	<b>103,778.65</b>
<b>General</b>				
9002.0000	Prior Tax		212,252.11	
9009.0000	Interest Unapportion		76.26	
9112.0000	Farm Implements		79.04	
		General	TOTAL	<b>212,407.41</b>
Warrant Date 11/01/2018	Warrant No: 1977060004	<b>Remit Total</b>	<b>316,186.06</b>	

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Career Tech Remit

To the County Treasurer:

Pay to the Order of: **PIONEER TECHNOLOGIES Vo-T**

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 1977060004

Date: 11/01/18

Fund: 7706

Pay Exactly <b>\$316,186.06</b>
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**PAY EXACTLY Three Hundred Sixteen Thousand One Hundred Eighty Six DOLLARS and 6 CENTS**

Collections for: \_\_\_\_\_, to October 31, 2018

Building 103,778.65

General 212,407.41

**Non-Negotiable**

TAMMY REESE, County Clerk

Deputy