

7701 Dependent School Remit D-27	KAY COUNTY CLERK TAMMY REESE PECKHAM SCHOOL D-27		Apportionment Date 11/01/17 to 11/30/17	
4 Mill	9001.0000 Current Tax		230.99	
	9002.0000 Prior Tax		20.23	
	9005.0000 Jt. County 4 Mill		1.18	
		4 Mill	TOTAL	252.40
Building	9001.0000 Current Tax		298.42	
	9002.0000 Prior Tax		61.59	
		Building	TOTAL	360.01
General	9001.0000 Current Tax		2,087.22	
	9002.0000 Prior Tax		430.77	
	9009.0000 Interest Unapportion		0.01	
	9030.0000 Mortgage Tax		126.02	
	9104.0000 Motor Vehicle Auto Stamp		13.97	
		General	TOTAL	2,657.99
Sinking	9001.0000 Current Tax		94.06	
	9002.0000 Prior Tax		37.75	
		Sinking	TOTAL	131.81
Warrant Date 12/01/2017	Warrant No: 9		Remit Total	3,402.21

Payment No. _____

Remittance Warrant for:
Dependent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 9
Date: 12/01/17
Fund: 7701

Pay Exactly \$3,402.21

PAY EXACTLY Three Thousand Four Hundred Two DOLLARS and 21 CENTS

Collections for: November 1, 2017 to November 30, 2017

4 Mill	252.40
Building	360.01
General	2,657.99
Sinking	131.81

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7701 Dependent School Remit D-50	KAY COUNTY CLERK TAMMY REESE KILDARE SCHOOL D-50		Apportionment Date 11/01/17 to 11/30/17	
4 Mill				
9001.0000	Current Tax		233.18	
9002.0000	Prior Tax		20.43	
9005.0000	Jt. County 4 Mill		1.20	
		4 Mill	TOTAL	254.81
Building				
9001.0000	Current Tax		1,229.29	
9002.0000	Prior Tax		145.46	
		Building	TOTAL	1,374.75
General				
9001.0000	Current Tax		8,607.41	
9002.0000	Prior Tax		1,018.52	
9009.0000	Interest Unapportion		0.53	
9030.0000	Mortgage Tax		127.22	
9104.0000	Motor Vehicle Auto Stamp		14.10	
		General	TOTAL	9,767.78
Sinking				
9001.0000	Current Tax		443.58	
9002.0000	Prior Tax		65.17	
		Sinking	TOTAL	508.75
Warrant Date	12/01/2017	Warrant No:	10	Remit Total 11,906.09

Payment No. _____

Remittance Warrant for:
Dependent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 10
Date: 12/01/17
Fund: 7701

Pay Exactly \$11,906.09

PAY EXACTLY Eleven Thousand Nine Hundred Six DOLLARS and 9 CENTS

Collections for: November 1, 2017 to November 30, 2017

4 Mill	254.81
Building	1,374.75
General	9,767.78
Sinking	508.75

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 11/01/17 to 11/30/17	
4 Mill				
9001.0000	Current Tax		3,313.51	
9002.0000	Prior Tax		290.27	
9005.0000	Jt. County 4 Mill		17.00	
4 Mill			TOTAL	3,620.78
Building				
9001.0000	Current Tax		3,838.92	
9002.0000	Prior Tax		604.63	
Building			TOTAL	4,443.55
General				
9001.0000	Current Tax		26,857.56	
9002.0000	Prior Tax		4,230.11	
9009.0000	Interest Unapportion		2.24	
9030.0000	Mortgage Tax		1,807.80	
9104.0000	Motor Vehicle Auto Stamp		200.36	
General			TOTAL	33,098.07
Sinking				
9001.0000	Current Tax		16,739.47	
9002.0000	Prior Tax		2,230.89	
Sinking			TOTAL	18,970.36
Warrant Date	12/01/2017	Warrant No:	34	Remit Total 60,132.76

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
**KAY COUNTY CLERK
NEWKIRK, OKLAHOMA**

Warrant No: 34
Date: 12/01/17
Fund: 7702

Pay Exactly
\$60,132.76

PAY EXACTLY Sixty Thousand One Hundred Thirty Two DOLLARS and 76 CENTS

Collections for: November 1, 2017 to November 30, 2017

4 Mill	3,620.78
Building	4,443.55
General	33,098.07
Sinking	18,970.36

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit I-71	KAY COUNTY CLERK TAMMY REESE PONCA CITY PUBLIC SCHOOLS I-71		Apportionment Date 11/01/17 to 11/30/17	
4 Mill				
9001.0000	Current Tax		12,529.01	
9002.0000	Prior Tax		1,097.58	
9005.0000	Jt. County 4 Mill		64.26	
		4 Mill	TOTAL	13,690.85
Building				
9001.0000	Current Tax		15,037.59	
9002.0000	Prior Tax		1,315.11	
		Building	TOTAL	16,352.70
General				
9001.0000	Current Tax		105,233.67	
9002.0000	Prior Tax		9,203.19	
9009.0000	Interest Unapportion		5.38	
9030.0000	Mortgage Tax		6,835.61	
9104.0000	Motor Vehicle Auto Stamp		757.63	
		General	TOTAL	122,035.48
Sinking				
9001.0000	Current Tax		63,563.96	
9002.0000	Prior Tax		5,525.96	
		Sinking	TOTAL	69,089.92
Warrant Date	12/01/2017	Warrant No:	35	Remit Total 221,168.95

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: 35
Date: 12/01/17
Fund: 7702

Pay Exactly
\$221,168.95

PAY EXACTLY Two Hundred Twenty One Thousand One Hundred Sixty Eight DOLLARS and 95 CENTS

Collections for: November 1, 2017 to November 30, 2017

4 Mill	13,690.85
Building	16,352.70
General	122,035.48
Sinking	69,089.92

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 11/01/17 to 11/30/17	
4 Mill				
9001.0000	Current Tax		1,937.96	
9002.0000	Prior Tax		169.77	
9005.0000	Jt. County 4 Mill		9.94	
4 Mill			TOTAL	2,117.67
Building				
9001.0000	Current Tax		1,202.80	
9002.0000	Prior Tax		89.90	
Building			TOTAL	1,292.70
General				
9001.0000	Current Tax		8,417.27	
9002.0000	Prior Tax		629.15	
9009.0000	Interest Unapportion		0.58	
9030.0000	Mortgage Tax		1,057.32	
9104.0000	Motor Vehicle Auto Stamp		117.19	
General			TOTAL	10,221.51
Sinking				
9001.0000	Current Tax		5,130.55	
9002.0000	Prior Tax		327.38	
Sinking			TOTAL	5,457.93
Warrant Date	12/01/2017	Warrant No:	36	Remit Total 19,089.81

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: 36
Date: 12/01/17
Fund: 7702

Pay Exactly
\$19,089.81

PAY EXACTLY Nineteen Thousand Eighty Nine DOLLARS and 81 CENTS

Collections for: November 1, 2017 to November 30, 2017

4 Mill	2,117.67
Building	1,292.70
General	10,221.51
Sinking	5,457.93

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 11/01/17 to 11/30/17	
4 Mill				
9001.0000	Current Tax		2,147.06	
9002.0000	Prior Tax		188.09	
9005.0000	Jt. County 4 Mill		11.01	
4 Mill			TOTAL	2,346.16
Building				
9001.0000	Current Tax		3,935.18	
9002.0000	Prior Tax		19.83	
Building			TOTAL	3,955.01
General				
9001.0000	Current Tax		27,561.29	
9002.0000	Prior Tax		138.83	
9009.0000	Interest Unapportion		0.71	
9030.0000	Mortgage Tax		1,171.40	
9104.0000	Motor Vehicle Auto Stamp		129.83	
General			TOTAL	29,002.06
Sinking				
9001.0000	Current Tax		17,412.92	
9002.0000	Prior Tax		81.97	
Sinking			TOTAL	17,494.89
Warrant Date	12/01/2017	Warrant No:	37	Remit Total 52,798.12

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: 37
Date: 12/01/17
Fund: 7702

Pay Exactly
\$52,798.12

PAY EXACTLY Fifty Two Thousand Seven Hundred Ninety Eight DOLLARS and 12 CENTS

Collections for: November 1, 2017 to November 30, 2017

4 Mill	2,346.16
Building	3,955.01
General	29,002.06
Sinking	17,494.89

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit I-2T	KAY COUNTY CLERK TAMMY REESE NOBLE COUNTY TREASURER		Apportionment Date 11/01/17 to 11/30/17	
4 Mill 9001.0000 Current Tax		83.00		
	4 Mill	TOTAL		83.00
Warrant Date 12/01/2017	Warrant No: 38		Remit Total	83.00

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

Pay to the Order of: **NOBLE COUNTY TREASURER**

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 38
Date: 12/01/17
Fund: 7702

<p>Pay Exactly \$83.00</p>

PAY EXACTLY Eighty Three DOLLARS and no CENTS

Collections for: November 1, 2017 to November 30, 2017

4 Mill 83.00

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit I-2	KAY COUNTY CLERK TAMMY REESE NOBLE COUNTY SCHOOL I-2		Apportionment Date 11/01/17 to 11/30/17	
Building 9001.0000 Current Tax		102.63		
	Building	TOTAL		102.63
General 9001.0000 Current Tax 9009.0000 Interest Unapportion		718.64 0.02		
	General	TOTAL		718.66
Sinking 9001.0000 Current Tax		90.69		
	Sinking	TOTAL		90.69
Warrant Date 12/01/2017	Warrant No: 39		Remit Total	911.98

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

Pay to the Order of: **NOBLE COUNTY SCHOOL I-2**

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 39
Date: 12/01/17
Fund: 7702

Pay Exactly \$911.98

PAY EXACTLY Nine Hundred Eleven DOLLARS and 98 CENTS

Collections for: November 1, 2017 to November 30, 2017

Building	102.63
General	718.66
Sinking	90.69

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit I-4T	KAY COUNTY CLERK TAMMY REESE NOBLE COUNTY TREASURER I-4		Apportionment Date 11/01/17 to 11/30/17	
4 Mill	9001.0000 Current Tax		126.55	
	9002.0000 Prior Tax		14.10	
		4 Mill	TOTAL	140.65
Warrant Date 12/01/2017		Warrant No: 40	Remit Total	140.65

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

Pay to the Order of: **NOBLE COUNTY TREASURER I-4**

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 40
Date: 12/01/17
Fund: 7702

<p>Pay Exactly \$140.65</p>
--

PAY EXACTLY One Hundred Forty DOLLARS and 65 CENTS

Collections for: November 1, 2017 to November 30, 2017

4 Mill 140.65

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit I-4	KAY COUNTY CLERK TAMMY REESE FRONTIER SCHOOL I-4		Apportionment Date 11/01/17 to 11/30/17	
Building				
9001.0000	Current Tax		159.58	
9002.0000	Prior Tax		17.78	
		Building	TOTAL	177.36
General				
9001.0000	Current Tax		1,117.95	
9002.0000	Prior Tax		124.54	
9009.0000	Interest Unapportion		0.02	
		General	TOTAL	1,242.51
Sinking				
9001.0000	Current Tax		168.22	
9002.0000	Prior Tax		14.82	
		Sinking	TOTAL	183.04
Warrant Date	12/01/2017	Warrant No:	41	Remit Total 1,602.91

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 41
Date: 12/01/17
Fund: 7702

Pay Exactly \$1,602.91

PAY EXACTLY One Thousand Six Hundred Two DOLLARS and 91 CENTS

Collections for: November 1, 2017 to November 30, 2017

Building	177.36
General	1,242.51
Sinking	183.04

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit J11T	KAY COUNTY CLERK TAMMY REESE OSAGE COUNTY TREASURER J11		Apportionment Date 11/01/17 to 11/30/17	
4 Mill 9001.0000 Current Tax		284.02		
	4 Mill	TOTAL		284.02
Warrant Date 12/01/2017	Warrant No: 42		Remit Total	284.02

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: 42
Date: 12/01/17
Fund: 7702

Pay Exactly \$284.02

PAY EXACTLY Two Hundred Eighty Four DOLLARS and 2 CENTS

Collections for: November 1, 2017 to November 30, 2017

4 Mill 284.02

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit J11	KAY COUNTY CLERK TAMMY REESE SHIDLER PUBLIC SCHOOL J11		Apportionment Date 11/01/17 to 11/30/17	
Building 9001.0000 Current Tax		359.80		
	Building	TOTAL		359.80
General 9001.0000 Current Tax 9009.0000 Interest Unapportion		2,517.94 0.05		
	General	TOTAL		2,517.99
Sinking 9001.0000 Current Tax		139.23		
	Sinking	TOTAL		139.23
Warrant Date 12/01/2017	Warrant No: 43		Remit Total	3,017.02

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 43
Date: 12/01/17
Fund: 7702

Pay Exactly
\$3,017.02

PAY EXACTLY Three Thousand Seventeen DOLLARS and 2 CENTS

Collections for: November 1, 2017 to November 30, 2017

Building	359.80
General	2,517.99
Sinking	139.23

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit J95T	KAY COUNTY CLERK TAMMY REESE GRANT COUNTY TREASURER J95		Apportionment Date 11/01/17 to 11/30/17	
4 Mill 9001.0000 Current Tax			62.31	
	4 Mill	TOTAL		62.31
Warrant Date 12/01/2017	Warrant No: 44		Remit Total	62.31

Payment No. _____
Remittance Warrant for:
Independent School Remit
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 44
Date: 12/01/17
Fund: 7702

Pay to the Order of: GRANT COUNTY TREASURER J95

Pay Exactly \$62.31

PAY EXACTLY Sixty Two DOLLARS and 31 CENTS

Collections for: November 1, 2017 to November 30, 2017

4 Mill 62.31

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit J95	KAY COUNTY CLERK TAMMY REESE DEER CREEK LAMONT SCHOOLS J95		Apportionment Date 11/01/17 to 11/30/17	
Building 9001.0000 Current Tax		77.51		
	Building	TOTAL		77.51
General 9001.0000 Current Tax		542.12		
	General	TOTAL		542.12
Sinking 9001.0000 Current Tax		100.61		
	Sinking	TOTAL		100.61
Warrant Date 12/01/2017	Warrant No: 45		Remit Total	720.24

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

Pay to the Order of: **DEER CREEK LAMONT SCHOOLS J95**

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 45
Date: 12/01/17
Fund: 7702

Pay Exactly
\$720.24

PAY EXACTLY Seven Hundred Twenty DOLLARS and 24 CENTS

Collections for: November 1, 2017 to November 30, 2017

Building	77.51
General	542.12
Sinking	100.61

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit BLA	KAY COUNTY CLERK TAMMY REESE CITY OF BLACKWELL		Apportionment Date 11/01/17 to 11/30/17	
General				
9208.0000	OTC - Alcoholic Beverage		2,499.37	
9215.0002	OTC - Motor Vehicle		3,972.36	
		General	TOTAL	6,471.73
Warrant Date	12/01/2017	Warrant No:	29	Remit Total 6,471.73

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: 29
Date: 12/01/17
Fund: 7703

Pay Exactly \$6,471.73

PAY EXACTLY Six Thousand Four Hundred Seventy One DOLLARS and 73 CENTS

Collections for: November 1, 2017 to November 30, 2017

General 6,471.73

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit BRA	KAY COUNTY CLERK TAMMY REESE TOWN OF BRAMAN		Apportionment Date 11/01/17 to 11/30/17	
General				
9208.0000	OTC - Alcoholic Beverage		76.48	
9215.0002	OTC - Motor Vehicle		122.53	
	General	TOTAL		199.01
Warrant Date	12/01/2017	Warrant No:	30	Remit Total 199.01

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: 30
Date: 12/01/17
Fund: 7703

Pay Exactly \$199.01

PAY EXACTLY One Hundred Ninety Nine DOLLARS and 1 CENT

Collections for: November 1, 2017 to November 30, 2017

General 199.01

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit KAW	KAY COUNTY CLERK TAMMY REESE CITY OF KAW CITY		Apportionment Date 11/01/17 to 11/30/17	
General				
9208.0000	OTC - Alcoholic Beverage		132.16	
9215.0002	OTC - Motor Vehicle		218.81	
		General	TOTAL	350.97
Warrant Date	12/01/2017	Warrant No:	31	Remit Total 350.97

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: 31
Date: 12/01/17
Fund: 7703

Pay Exactly \$350.97

PAY EXACTLY Three Hundred Fifty DOLLARS and 97 CENTS

Collections for: November 1, 2017 to November 30, 2017

General 350.97

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit KIL	KAY COUNTY CLERK TAMMY REESE TOWN OF KILDARE		Apportionment Date 11/01/17 to 11/30/17	
General 9208.0000 OTC - Alcoholic Beverage			35.24	
	General	TOTAL		35.24
Warrant Date 12/01/2017	Warrant No:	32	Remit Total	35.24

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: 32
Date: 12/01/17
Fund: 7703

<p>Pay Exactly \$35.24</p>

PAY EXACTLY Thirty Five DOLLARS and 24 CENTS

Collections for: November 1, 2017 to November 30, 2017

General 35.24

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit NEW	KAY COUNTY CLERK TAMMY REESE CITY OF NEWKIRK		Apportionment Date 11/01/17 to 11/30/17	
General				
9208.0000	OTC - Alcoholic Beverage		816.56	
9215.0002	OTC - Motor Vehicle		1,301.17	
		General	TOTAL	2,117.73
Warrant Date	12/01/2017	Warrant No:	33	Remit Total 2,117.73

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 33
Date: 12/01/17
Fund: 7703

Pay Exactly \$2,117.73

PAY EXACTLY Two Thousand One Hundred Seventeen DOLLARS and 73 CENTS

Collections for: November 1, 2017 to November 30, 2017

General 2,117.73

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit PON	KAY COUNTY CLERK TAMMY REESE CITY OF PONCA CITY		Apportionment Date 11/01/17 to 11/30/17	
General				
9208.0000	OTC - Alcoholic Beverage		8,946.93	
9215.0002	OTC - Motor Vehicle		14,311.12	
		General	TOTAL	23,258.05
Sinking				
9001.0000	Current Tax		10,853.38	
9002.0000	Prior Tax		1,061.36	
		Sinking	TOTAL	11,914.74
Warrant Date	12/01/2017	Warrant No:	34	Remit Total 35,172.79

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 34
Date: 12/01/17
Fund: 7703

<p>Pay Exactly \$35,172.79</p>

PAY EXACTLY Thirty Five Thousand One Hundred Seventy Two DOLLARS and 79 CENTS

Collections for: November 1, 2017 to November 30, 2017

General 23,258.05
Sinking 11,914.74

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit TON	KAY COUNTY CLERK TAMMY REESE CITY OF TONKAWA		Apportionment Date 11/01/17 to 11/30/17	
General				
9208.0000	OTC - Alcoholic Beverage		1,133.39	
9215.0002	OTC - Motor Vehicle		1,805.88	
		General	TOTAL	2,939.27
Warrant Date	12/01/2017	Warrant No:	35	Remit Total 2,939.27

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: 35
Date: 12/01/17
Fund: 7703

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

Pay Exactly \$2,939.27

PAY EXACTLY Two Thousand Nine Hundred Thirty Nine DOLLARS and 27 CENTS

Collections for: November 1, 2017 to November 30, 2017

General 2,939.27

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7706 Career Tech Remit Vo-T	KAY COUNTY CLERK TAMMY REESE PIONEER TECHNOLOGIES Vo-T		Apportionment Date 11/01/17 to 11/30/17																										
<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: left;">Building</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="width: 15%;">9001.0000</td> <td style="width: 35%;">Current Tax</td> <td></td> <td style="width: 20%; text-align: right;">25,545.83</td> <td></td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td></td> <td style="text-align: right;">45,083.42</td> <td></td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Building</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">70,629.25</td> </tr> </table>					Building					9001.0000	Current Tax		25,545.83		9002.0000	Prior Tax		45,083.42				Building	TOTAL	70,629.25					
Building																													
9001.0000	Current Tax		25,545.83																										
9002.0000	Prior Tax		45,083.42																										
		Building	TOTAL	70,629.25																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: left;">General</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="width: 15%;">9001.0000</td> <td style="width: 35%;">Current Tax</td> <td></td> <td style="width: 20%; text-align: right;">52,266.78</td> <td></td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td></td> <td style="text-align: right;">92,240.70</td> <td></td> </tr> <tr> <td>9009.0000</td> <td>Interest Unapportion</td> <td></td> <td style="text-align: right;">43.75</td> <td></td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">General</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">144,551.23</td> </tr> </table>					General					9001.0000	Current Tax		52,266.78		9002.0000	Prior Tax		92,240.70		9009.0000	Interest Unapportion		43.75				General	TOTAL	144,551.23
General																													
9001.0000	Current Tax		52,266.78																										
9002.0000	Prior Tax		92,240.70																										
9009.0000	Interest Unapportion		43.75																										
		General	TOTAL	144,551.23																									
Warrant Date	12/01/2017	Warrant No:	5	Remit Total 215,180.48																									

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: 5
Date: 12/01/17
Fund: 7706

Pay Exactly
\$215,180.48

PAY EXACTLY Two Hundred Fifteen Thousand One Hundred Eighty DOLLARS and 48 CENTS

Collections for: November 1, 2017 to November 30, 2017

Building	70,629.25
General	144,551.23

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7712 Conservancy District Remit DUCKs	KAY COUNTY CLERK TAMMY REESE DUCK CREEK CONSERVANCY		Apportionment Date 11/01/17 to 11/30/17	
General 9502.0000 Duck Creek Consv		62.00		
	General	TOTAL		62.00
Warrant Date 12/01/2017	Warrant No: 3		Remit Total	62.00

Payment No. _____
Remittance Warrant for:
Conservancy District Remit
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 3
Date: 12/01/17
Fund: 7712

Pay to the Order of: **DUCK CREEK CONSERVANCY**

Pay Exactly \$62.00

PAY EXACTLY Sixty Two DOLLARS and no CENTS

Collections for: _____, to November 30, 2017

General 62.00

Non-Negotiable Deputy
TAMMY REESE, County Clerk