

7701 Dependent School Remit D-27	KAY COUNTY CLERK TAMMY REESE PECKHAM SCHOOL D-27		Apportionment Date 9/01/17 to:9/30/17	
4 Mill	9002.0000	Prior Tax	50.50	
	9005.0000	Jt. County 4 Mill	0.41	
	9112.0000	Farm Implements	0.41	
		4 Mill	TOTAL	<b>51.32</b>
Building	9002.0000	Prior Tax	91.45	
		Building	TOTAL	<b>91.45</b>
General	9002.0000	Prior Tax	639.63	
	9030.0000	Mortgage Tax	83.16	
	9104.0000	Motor Vehicle Auto Stamp	7.34	
	9311.0000	Flood Control	38.44	
		General	TOTAL	<b>768.57</b>
Sinking	9002.0000	Prior Tax	56.79	
		Sinking	TOTAL	<b>56.79</b>
Warrant Date	10/02/2017	Warrant No:	5	<b>Remit Total 968.13</b>

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: 5  
Date: 10/02/17  
Fund: 7701

Pay Exactly <b>\$968.13</b>
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**PAY EXACTLY Nine Hundred Sixty Eight DOLLARS and 13 CENTS**

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

4 Mill	51.32
Building	91.45
General	768.57
Sinking	56.79

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

7701 Dependent School Remit D-50	KAY COUNTY CLERK TAMMY REESE KILDARE SCHOOL D-50		Apportionment Date 9/01/17 to:9/30/17	
4 Mill	9002.0000	Prior Tax	50.98	
	9005.0000	Jt. County 4 Mill	0.42	
	9112.0000	Farm Implements	0.41	
		4 Mill	TOTAL	<b>51.81</b>
Building	9002.0000	Prior Tax	257.27	
		Building	TOTAL	<b>257.27</b>
General	9002.0000	Prior Tax	1,801.41	
	9009.0000	Interest Unapportion	0.16	
	9030.0000	Mortgage Tax	83.94	
	9104.0000	Motor Vehicle Auto Stamp	7.42	
	9311.0000	Flood Control	29.67	
		General	TOTAL	<b>1,922.60</b>
Sinking	9002.0000	Prior Tax	174.24	
		Sinking	TOTAL	<b>174.24</b>
Warrant Date	10/02/2017	Warrant No:	6	<b>Remit Total 2,405.92</b>

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: 6  
Date: 10/02/17  
Fund: 7701

Pay Exactly <b>\$2,405.92</b>
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**PAY EXACTLY Two Thousand Four Hundred Five DOLLARS and 92 CENTS**

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

4 Mill	51.81
Building	257.27
General	1,922.60
Sinking	174.24

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

7702 Independent School Remit I-45	<b>KAY COUNTY CLERK TAMMY REESE BLACKWELL PUBLIC SCHOOL I-45</b>		Apportionment Date 9/01/17 to:9/30/17	
<b>4 Mill</b>				
9002.0000	Prior Tax		724.45	
9005.0000	Jt. County 4 Mill		5.90	
9112.0000	Farm Implements		5.87	
		4 Mill	TOTAL	<b>736.22</b>
<b>Building</b>				
9002.0000	Prior Tax		816.51	
9112.0000	Farm Implements		45.46	
		Building	TOTAL	<b>861.97</b>
<b>General</b>				
9002.0000	Prior Tax		5,712.52	
9009.0000	Interest Unapportion		0.54	
9030.0000	Mortgage Tax		1,192.90	
9104.0000	Motor Vehicle Auto Stamp		105.34	
9112.0000	Farm Implements		318.03	
9311.0000	Flood Control		510.69	
		General	TOTAL	<b>7,840.02</b>
<b>Sinking</b>				
9002.0000	Prior Tax		3,021.42	
9112.0000	Farm Implements		165.71	
		Sinking	TOTAL	<b>3,187.13</b>
Warrant Date	10/02/2017	Warrant No:	16	<b>Remit Total 12,625.34</b>

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: 16  
Date: 10/02/17  
Fund: 7702

Pay Exactly  
**\$12,625.34**

**PAY EXACTLY Twelve Thousand Six Hundred Twenty Five DOLLARS and 34 CENTS**

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

4 Mill	736.22
Building	861.97
General	7,840.02
Sinking	3,187.13

**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 9/01/17 to:9/30/17	
4 Mill	9002.0000	Prior Tax	2,739.27	
	9005.0000	Jt. County 4 Mill	22.31	
	9112.0000	Farm Implements	22.19	
		4 Mill	TOTAL	<b>2,783.77</b>
Building	9002.0000	Prior Tax	3,638.04	
		Building	TOTAL	<b>3,638.04</b>
General	9002.0000	Prior Tax	25,459.11	
	9009.0000	Interest Unapportion	3.09	
	9030.0000	Mortgage Tax	4,510.57	
	9104.0000	Motor Vehicle Auto Stamp	398.30	
	9311.0000	Flood Control	1,911.68	
		General	TOTAL	<b>32,282.75</b>
Sinking	9002.0000	Prior Tax	15,240.97	
		Sinking	TOTAL	<b>15,240.97</b>
Warrant Date	10/02/2017	Warrant No:	17	<b>Remit Total 53,945.53</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: 17  
Date: 10/02/17  
Fund: 7702

Pay Exactly  
**\$53,945.53**

**PAY EXACTLY Fifty Three Thousand Nine Hundred Forty Five DOLLARS and 53 CENTS**

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

4 Mill	2,783.77
Building	3,638.04
General	32,282.75
Sinking	15,240.97

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

7702 Independent School Remit I-87	<b>KAY COUNTY CLERK TAMMY REESE TONKAWA PUBLIC SCHOOLS I-87</b>		Apportionment Date 9/01/17 to:9/30/17	
<b>4 Mill</b>				
9002.0000	Prior Tax		423.70	
9005.0000	Jt. County 4 Mill		3.46	
9112.0000	Farm Implements		3.43	
4 Mill			<b>TOTAL</b>	<b>430.59</b>
<b>Building</b>				
9002.0000	Prior Tax		421.72	
Building			<b>TOTAL</b>	<b>421.72</b>
<b>General</b>				
9002.0000	Prior Tax		2,951.16	
9009.0000	Interest Unapportion		0.45	
9030.0000	Mortgage Tax		697.69	
9104.0000	Motor Vehicle Auto Stamp		61.61	
9311.0000	Flood Control		272.16	
General			<b>TOTAL</b>	<b>3,983.07</b>
<b>Sinking</b>				
9002.0000	Prior Tax		1,568.34	
Sinking			<b>TOTAL</b>	<b>1,568.34</b>
Warrant Date	10/02/2017	Warrant No:	18	<b>Remit Total 6,403.72</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: 18  
Date: 10/02/17  
Fund: 7702

Pay Exactly  
**\$6,403.72**

**PAY EXACTLY Six Thousand Four Hundred Three DOLLARS and 72 CENTS**

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

4 Mill	430.59
Building	421.72
General	3,983.07
Sinking	1,568.34

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

7702 Independent School Remit I-125	<b>KAY COUNTY CLERK TAMMY REESE NEWKIRK PUBLIC SCHOOL I-125</b>		Apportionment Date 9/01/17 to:9/30/17	
4 Mill	9002.0000	Prior Tax		469.42
	9005.0000	Jt. County 4 Mill		3.82
	9112.0000	Farm Implements		3.81
			4 Mill	<b>TOTAL 477.05</b>
Building	9002.0000	Prior Tax		354.30
			Building	<b>TOTAL 354.30</b>
General	9002.0000	Prior Tax		2,481.97
	9009.0000	Interest Unapportion		0.26
	9030.0000	Mortgage Tax		772.96
	9104.0000	Motor Vehicle Auto Stamp		68.26
	9311.0000	Flood Control		319.35
			General	<b>TOTAL 3,642.80</b>
Sinking	9002.0000	Prior Tax		1,343.85
			Sinking	<b>TOTAL 1,343.85</b>
Warrant Date	10/02/2017	Warrant No:	19	<b>Remit Total 5,818.00</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: 19  
Date: 10/02/17  
Fund: 7702

Pay Exactly  
**\$5,818.00**

**PAY EXACTLY Five Thousand Eight Hundred Eighteen DOLLARS and no CENTS**

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

4 Mill	477.05
Building	354.30
General	3,642.80
Sinking	1,343.85

**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 9/01/17 to:9/30/17	
4 Mill 9002.0000 Prior Tax			32.55	
	4 Mill	TOTAL		<b>32.55</b>
Warrant Date 10/02/2017	Warrant No: 20		<b>Remit Total</b>	<b>32.55</b>

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: 20  
Date: 10/02/17  
Fund: 7702

<p>Pay Exactly <b>\$32.55</b></p>
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**PAY EXACTLY Thirty Two DOLLARS and 55 CENTS**

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

4 Mill 32.55

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

7702 Independent School Remit I-4	KAY COUNTY CLERK TAMMY REESE FRONTIER SCHOOL I-4		Apportionment Date 9/01/17 to:9/30/17	
Building 9002.0000 Prior Tax		41.04		
	Building	TOTAL		<b>41.04</b>
General 9002.0000 Prior Tax 9009.0000 Interest Unapportion		287.51 0.11		
	General	TOTAL		<b>287.62</b>
Sinking 9002.0000 Prior Tax		35.46		
	Sinking	TOTAL		<b>35.46</b>
Warrant Date 10/02/2017	Warrant No: 21		<b>Remit Total</b>	<b>364.12</b>

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: 21  
Date: 10/02/17  
Fund: 7702

Pay Exactly <b>\$364.12</b>
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**PAY EXACTLY Three Hundred Sixty Four DOLLARS and 12 CENTS**

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

Building	41.04
General	287.62
Sinking	35.46

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



7702 Independent School Remit J11T	KAY COUNTY CLERK TAMMY REESE OSAGE COUNTY TREASURER J11		Apportionment Date 9/01/17 to:9/30/17	
4 Mill 9002.0000 Prior Tax			226.10	
	4 Mill	TOTAL		<b>226.10</b>
Warrant Date 10/02/2017	Warrant No: 22		<b>Remit Total</b>	<b>226.10</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: 22  
Date: 10/02/17  
Fund: 7702

<p>Pay Exactly <b>\$226.10</b></p>
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**PAY EXACTLY Two Hundred Twenty Six DOLLARS and 10 CENTS**

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

4 Mill 226.10

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

7702 Independent School Remit J11	KAY COUNTY CLERK TAMMY REESE SHIDLER PUBLIC SCHOOL J11			Apportionment Date 9/01/17 to:9/30/17
Building 9002.0000 Prior Tax		286.21		
	Building	TOTAL		<b>286.21</b>
General 9002.0000 Prior Tax 9009.0000 Interest Unapportion		2,002.89 0.07		
	General	TOTAL		<b>2,002.96</b>
Sinking 9002.0000 Prior Tax		106.98		
	Sinking	TOTAL		<b>106.98</b>
Warrant Date 10/02/2017	Warrant No: 23		<b>Remit Total</b>	<b>2,396.15</b>

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: 23  
Date: 10/02/17  
Fund: 7702

Pay Exactly  
**\$2,396.15**

**PAY EXACTLY Two Thousand Three Hundred Ninety Six DOLLARS and 15 CENTS**

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

Building	286.21
General	2,002.96
Sinking	106.98

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

7703 Municipal-City-Town remit BLA	KAY COUNTY CLERK TAMMY REESE CITY OF BLACKWELL		Apportionment Date 9/01/17 to:9/30/17	
General				
9208.0000	OTC - Alcoholic Beverage		1,933.19	
9215.0002	OTC - Motor Vehicle		4,225.83	
9506.0000	Mowing/Weed		808.57	
		General	TOTAL	<b>6,967.59</b>
Warrant Date	10/02/2017	Warrant No:	15	<b>Remit Total 6,967.59</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: 15  
Date: 10/02/17  
Fund: 7703

Pay Exactly <b>\$6,967.59</b>
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**PAY EXACTLY Six Thousand Nine Hundred Sixty Seven DOLLARS and 59 CENTS**

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

General 6,967.59

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

7703 Municipal-City-Town remit BRA	KAY COUNTY CLERK TAMMY REESE TOWN OF BRAMAN		Apportionment Date 9/01/17 to:9/30/17	
General				
9208.0000	OTC - Alcoholic Beverage		59.15	
9215.0002	OTC - Motor Vehicle		130.35	
		General	TOTAL	<b>189.50</b>
Warrant Date	10/02/2017	Warrant No:	16	<b>Remit Total 189.50</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: 16  
Date: 10/02/17  
Fund: 7703

<p>Pay Exactly <b>\$189.50</b></p>
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**PAY EXACTLY One Hundred Eighty Nine DOLLARS and 50 CENTS**

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

General 189.50

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

7703 Municipal-City-Town remit KAW	KAY COUNTY CLERK TAMMY REESE CITY OF KAW CITY		Apportionment Date 9/01/17 to:9/30/17	
General				
9208.0000	OTC - Alcoholic Beverage		102.22	
9215.0002	OTC - Motor Vehicle		232.76	
		General	TOTAL	<b>334.98</b>
Warrant Date	10/02/2017	Warrant No:	17	<b>Remit Total 334.98</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: 17  
Date: 10/02/17  
Fund: 7703

Pay Exactly <b>\$334.98</b>
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**PAY EXACTLY Three Hundred Thirty Four DOLLARS and 98 CENTS**

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

General 334.98

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

7703 Municipal-City-Town remit KIL	KAY COUNTY CLERK TAMMY REESE TOWN OF KILDARE		Apportionment Date 9/01/17 to:9/30/17	
General 9208.0000 OTC - Alcoholic Beverage			27.26	
	General	TOTAL		<b>27.26</b>
Warrant Date 10/02/2017	Warrant No: 18		<b>Remit Total</b>	<b>27.26</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: 18  
Date: 10/02/17  
Fund: 7703

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

Pay Exactly <b>\$27.26</b>
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**PAY EXACTLY Twenty Seven DOLLARS and 26 CENTS**

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

General 27.26

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

7703 Municipal-City-Town remit NEW	KAY COUNTY CLERK TAMMY REESE CITY OF NEWKIRK		Apportionment Date 9/01/17 to:9/30/17	
General				
9208.0000	OTC - Alcoholic Beverage		631.58	
9215.0002	OTC - Motor Vehicle		1,384.20	
9506.0000	Mowing/Weed		268.00	
		General	TOTAL	<b>2,283.78</b>
Warrant Date	10/02/2017	Warrant No:	19	<b>Remit Total 2,283.78</b>

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: 19  
Date: 10/02/17  
Fund: 7703

<p>Pay Exactly <b>\$2,283.78</b></p>
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**PAY EXACTLY Two Thousand Two Hundred Eighty Three DOLLARS and 78 CENTS**

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

General 2,283.78

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

7703 Municipal-City-Town remit PON	KAY COUNTY CLERK TAMMY REESE CITY OF PONCA CITY		Apportionment Date 9/01/17 to:9/30/17	
General				
9208.0000	OTC - Alcoholic Beverage		6,920.16	
9215.0002	OTC - Motor Vehicle		15,224.27	
		General	TOTAL	<b>22,144.43</b>
Sinking				
9002.0000	Prior Tax		3,364.71	
		Sinking	TOTAL	<b>3,364.71</b>
Warrant Date	10/02/2017	Warrant No:	20	<b>Remit Total 25,509.14</b>

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: 20  
Date: 10/02/17  
Fund: 7703

Pay Exactly <b>\$25,509.14</b>
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**PAY EXACTLY Twenty Five Thousand Five Hundred Nine DOLLARS and 14 CENTS**

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

General 22,144.43  
Sinking 3,364.71

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



7703 Municipal-City-Town remit TON	KAY COUNTY CLERK TAMMY REESE CITY OF TONKAWA		Apportionment Date 9/01/17 to:9/30/17	
General				
9208.0000	OTC - Alcoholic Beverage		876.64	
9215.0002	OTC - Motor Vehicle		1,921.11	
	General		TOTAL	<b>2,797.75</b>
Warrant Date	10/02/2017	Warrant No:	21	<b>Remit Total 2,797.75</b>

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

Remittance Warrant for:  
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 21  
Date: 10/02/17  
Fund: 7703

Pay Exactly <b>\$2,797.75</b>
----------------------------------

**PAY EXACTLY Two Thousand Seven Hundred Ninety Seven DOLLARS and 75 CENTS**

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

General 2,797.75

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

7706 Career Tech Remit Vo-T	KAY COUNTY CLERK TAMMY REESE PIONEER TECHNOLOGIES Vo-T		Apportionment Date 9/01/17 to:9/30/17	
Building				
9002.0000	Prior Tax		45,987.43	
9112.0000	Farm Implements		44.05	
		Building	TOTAL	<b>46,031.48</b>
General				
9002.0000	Prior Tax		94,090.32	
9009.0000	Interest Unapportion		9.98	
9112.0000	Farm Implements		90.12	
		General	TOTAL	<b>94,190.42</b>
Warrant Date	10/02/2017	Warrant No:	3	<b>Remit Total 140,221.90</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: 3  
Date: 10/02/17  
Fund: 7706

Pay Exactly <b>\$140,221.90</b>
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**PAY EXACTLY One Hundred Forty Thousand Two Hundred Twenty One DOLLARS and 90 CENTS**

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

Building 46,031.48  
General 94,190.42

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

7712 Conservancy District Remit DUCKs	KAY COUNTY CLERK TAMMY REESE DUCK CREEK CONSERVANCY		Apportionment Date 9/01/17 to:9/30/17	
General 9502.0000 Duck Creek Consv		197.18		
	General	TOTAL		<b>197.18</b>
Warrant Date 10/02/2017	Warrant No: 2		<b>Remit Total</b>	<b>197.18</b>

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

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 2  
Date: 10/02/17  
Fund: 7712

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

Pay Exactly <b>\$197.18</b>
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**PAY EXACTLY One Hundred Ninety Seven DOLLARS and 18 CENTS**

Collections for: \_\_\_\_\_, to September 30, 2017

General 197.18

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