

7701 Dependent School Remit D-27	KAY COUNTY CLERK TAMMY REESE PECKHAM SCHOOL D-27		Apportionment Date 3/01/19 to:3/31/19	
4 Mill				
9001.0000	Current Tax		2,194.83	
9002.0000	Prior Tax		34.88	
9005.0000	Jt. County 4 Mill		5.07	
9112.0000	Farm Implements		0.12	
			4 Mill	TOTAL
				2,234.90
Building				
9001.0000	Current Tax		7,358.64	
			Building	TOTAL
				7,358.64
General				
9001.0000	Current Tax		51,467.57	
9009.0000	Interest Unapportion		1.35	
9030.0000	Mortgage Tax		146.29	
9104.0000	Motor Vehicle Auto Stamp		7.33	
			General	TOTAL
				51,622.54
Sinking				
9001.0000	Current Tax		21,045.15	
			Sinking	TOTAL
				21,045.15
Warrant Date	4/01/2019	Warrant No:	1977010017	Remit Total
				82,261.23

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: 1977010017

Date: 4/01/19

Fund: 7701

Pay Exactly \$82,261.23

PAY EXACTLY Eighty Two Thousand Two Hundred Sixty One DOLLARS and 23 CENTS

Collections for: March 1, 2019 to March 31, 2019

4 Mill	2,234.90
Building	7,358.64
General	51,622.54
Sinking	21,045.15

Non-Negotiable

TAMMY REESE, County Clerk Deputy

7701 Dependent School Remit D-50	KAY COUNTY CLERK TAMMY REESE KILDARE SCHOOL D-50		Apportionment Date 3/01/19 to:3/31/19	
4 Mill				
9001.0000	Current Tax		1,968.15	
9002.0000	Prior Tax		31.28	
9005.0000	Jt. County 4 Mill		4.55	
9112.0000	Farm Implements		0.10	
		4 Mill	TOTAL	2,004.08
Building				
9001.0000	Current Tax		10,219.79	
9002.0000	Prior Tax		39.46	
		Building	TOTAL	10,259.25
General				
9001.0000	Current Tax		71,558.20	
9002.0000	Prior Tax		276.24	
9009.0000	Interest Unapportion		4.10	
9030.0000	Mortgage Tax		131.19	
9104.0000	Motor Vehicle Auto Stamp		6.58	
		General	TOTAL	71,976.31
Sinking				
9001.0000	Current Tax		3,040.43	
9002.0000	Prior Tax		19.76	
		Sinking	TOTAL	3,060.19
Warrant Date	4/01/2019	Warrant No:	1977010018	Remit Total 87,299.83

Payment No. _____
Remittance Warrant for:
Dependent School Remit

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 1977010018
Date: 4/01/19
Fund: 7701

To the County Treasurer:

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

Pay Exactly \$87,299.83

PAY EXACTLY Eighty Seven Thousand Two Hundred Ninety Nine DOLLARS and 83 CENTS

Collections for: March 1, 2019 to March 31, 2019

4 Mill	2,004.08
Building	10,259.25
General	71,976.31
Sinking	3,060.19

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 3/01/19 to:3/31/19
4 Mill			
9001.0000	Current Tax	28,365.61	
9002.0000	Prior Tax	450.80	
9005.0000	Jt. County 4 Mill	65.54	
9112.0000	Farm Implements	1.49	
4 Mill		TOTAL	28,883.44
Building			
9001.0000	Current Tax	53,278.53	
9002.0000	Prior Tax	559.04	
9112.0000	Farm Implements	11.56	
Building		TOTAL	53,849.13
General			
9001.0000	Current Tax	372,743.21	
9002.0000	Prior Tax	3,911.21	
9009.0000	Interest Unapportion	26.11	
9030.0000	Mortgage Tax	1,890.65	
9104.0000	Motor Vehicle Auto Stamp	94.79	
9112.0000	Farm Implements	80.89	
General		TOTAL	378,746.86
Sinking			
9001.0000	Current Tax	198,452.20	
9002.0000	Prior Tax	2,268.50	
9112.0000	Farm Implements	43.06	
Sinking		TOTAL	200,763.76
Warrant Date	4/01/2019	Warrant No:	1977020081
		Remit Total	662,243.19

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: 1977020081

Date: 4/01/19

Fund: 7702

Pay Exactly
\$662,243.19

PAY EXACTLY Six Hundred Sixty Two Thousand Two Hundred Forty Three DOLLARS and 19 CENTS

Collections for: March 1, 2019 to March 31, 2019

4 Mill	28,883.44
Building	53,849.13
General	378,746.86
Sinking	200,763.76

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 3/01/19 to:3/31/19
4 Mill			
9001.0000	Current Tax	106,831.44	
9002.0000	Prior Tax	1,697.82	
9005.0000	Jt. County 4 Mill	246.83	
9112.0000	Farm Implements	5.61	
4 Mill		TOTAL	108,781.70
Building			
9001.0000	Current Tax	94,806.09	
9002.0000	Prior Tax	2,625.04	
Building		TOTAL	97,431.13
General			
9001.0000	Current Tax	663,457.11	
9002.0000	Prior Tax	18,370.25	
9009.0000	Interest Unapportion	70.82	
9030.0000	Mortgage Tax	7,120.66	
9104.0000	Motor Vehicle Auto Stamp	357.00	
General		TOTAL	689,375.84
Sinking			
9001.0000	Current Tax	418,185.78	
9002.0000	Prior Tax	11,075.56	
Sinking		TOTAL	429,261.34
Warrant Date	4/01/2019	Warrant No:	1977020082
		Remit Total	1,324,850.01

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: 1977020082

Date: 4/01/19

Fund: 7702

Pay Exactly
\$1,324,850.01

PAY EXACTLY One Million Three Hundred Twenty Four Thousand Eight Hundred Fifty DOLLARS and 1 CENT

Collections for: March 1, 2019 to March 31, 2019

4 Mill	108,781.70
Building	97,431.13
General	689,375.84
Sinking	429,261.34

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 3/01/19 to:3/31/19
4 Mill			
9001.0000	Current Tax	17,105.51	
9002.0000	Prior Tax	271.85	
9005.0000	Jt. County 4 Mill	39.52	
9112.0000	Farm Implements	0.90	
4 Mill		TOTAL	17,417.78
Building			
9001.0000	Current Tax	27,371.74	
9002.0000	Prior Tax	172.76	
Building		TOTAL	27,544.50
General			
9001.0000	Current Tax	191,549.12	
9002.0000	Prior Tax	1,208.98	
9009.0000	Interest Unapportion	9.84	
9030.0000	Mortgage Tax	1,140.14	
9104.0000	Motor Vehicle Auto Stamp	57.16	
General		TOTAL	193,965.24
Sinking			
9001.0000	Current Tax	93,201.82	
9002.0000	Prior Tax	669.98	
Sinking		TOTAL	93,871.80
Warrant Date	4/01/2019	Warrant No: 1977020083	Remit Total 332,799.32

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 1977020083
Date: 4/01/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$332,799.32

PAY EXACTLY Three Hundred Thirty Two Thousand Seven Hundred Ninety Nine DOLLARS and 32 CENTS

Collections for: March 1, 2019 to March 31, 2019

4 Mill	17,417.78
Building	27,544.50
General	193,965.24
Sinking	93,871.80

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 3/01/19 to:3/31/19	
4 Mill				
9001.0000	Current Tax		18,537.87	
9002.0000	Prior Tax		294.62	
9005.0000	Jt. County 4 Mill		42.83	
9112.0000	Farm Implements		0.97	
		4 Mill	TOTAL	18,876.29
Building				
9001.0000	Current Tax		26,435.11	
9002.0000	Prior Tax		79.13	
		Building	TOTAL	26,514.24
General				
9001.0000	Current Tax		185,125.71	
9002.0000	Prior Tax		554.46	
9009.0000	Interest Unapportion		5.73	
9030.0000	Mortgage Tax		1,235.61	
9104.0000	Motor Vehicle Auto Stamp		61.95	
		General	TOTAL	186,983.46
Sinking				
9001.0000	Current Tax		118,445.05	
9002.0000	Prior Tax		345.02	
		Sinking	TOTAL	118,790.07
Warrant Date	4/01/2019	Warrant No:	1977020084	Remit Total 351,164.06

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 1977020084
Date: 4/01/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$351,164.06

PAY EXACTLY Three Hundred Fifty One Thousand One Hundred Sixty Four DOLLARS and 6 CENTS

Collections for: March 1, 2019 to March 31, 2019

4 Mill	18,876.29
Building	26,514.24
General	186,983.46
Sinking	118,790.07

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit I-2T	KAY COUNTY CLERK TAMMY REESE NOBLE COUNTY TREASURER		Apportionment Date 3/01/19 to:3/31/19	
4 Mill 9001.0000 Current Tax		19,516.19		
	4 Mill	TOTAL		19,516.19
Warrant Date 4/01/2019	Warrant No: 1977020085		Remit Total	19,516.19

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

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 1977020085
Date: 4/01/19
Fund: 7702

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

Pay Exactly \$19,516.19

PAY EXACTLY Nineteen Thousand Five Hundred Sixteen DOLLARS and 19 CENTS

Collections for: March 1, 2019 to March 31, 2019
4 Mill 19,516.19

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 3/01/19 to:3/31/19	
Building 9001.0000 Current Tax		24,133.43		
	Building	TOTAL		24,133.43
General 9001.0000 Current Tax		168,981.63		
	General	TOTAL		168,981.63
Sinking 9001.0000 Current Tax		10,091.30		
	Sinking	TOTAL		10,091.30
Warrant Date 4/01/2019	Warrant No: 1977020086	Remit Total		203,206.36

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 1977020086
Date: 4/01/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$203,206.36

PAY EXACTLY Two Hundred Three Thousand Two Hundred Six DOLLARS and 36 CENTS

Collections for: March 1, 2019 to March 31, 2019

Building	24,133.43
General	168,981.63
Sinking	10,091.30

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 3/01/19 to:3/31/19	
4 Mill	9001.0000 Current Tax		1,819.55	
	9002.0000 Prior Tax		3.25	
		4 Mill	TOTAL	1,822.80
Warrant Date	4/01/2019	Warrant No:	1977020087	Remit Total 1,822.80

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

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 1977020087
Date: 4/01/19
Fund: 7702

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

Pay Exactly \$1,822.80

PAY EXACTLY One Thousand Eight Hundred Twenty Two DOLLARS and 80 CENTS

Collections for: March 1, 2019 to March 31, 2019

4 Mill 1,822.80

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit I-4	KAY COUNTY CLERK TAMMY REESE FRONTIER SCHOOL I-4		Apportionment Date 3/01/19 to:3/31/19	
Building				
9001.0000	Current Tax		2,294.40	
9002.0000	Prior Tax		4.10	
		Building	TOTAL	2,298.50
General				
9001.0000	Current Tax		16,074.13	
9002.0000	Prior Tax		28.71	
9009.0000	Interest Unapportion		0.63	
		General	TOTAL	16,103.47
Sinking				
9001.0000	Current Tax		1,735.23	
9002.0000	Prior Tax		4.32	
		Sinking	TOTAL	1,739.55
Warrant Date	4/01/2019	Warrant No:	1977020088	Remit Total 20,141.52

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: 1977020088

Date: 4/01/19

Fund: 7702

Pay Exactly \$20,141.52

PAY EXACTLY Twenty Thousand One Hundred Forty One DOLLARS and 52 CENTS

Collections for: March 1, 2019 to March 31, 2019

Building	2,298.50
General	16,103.47
Sinking	1,739.55

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit J11T	KAY COUNTY CLERK TAMMY REESE OSAGE COUNTY TREASURER J11		Apportionment Date 3/01/19 to:3/31/19	
4 Mill 9001.0000 Current Tax		747.15		
	4 Mill	TOTAL		747.15
Warrant Date 4/01/2019	Warrant No: 1977020089	Remit Total		747.15

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

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 1977020089
Date: 4/01/19
Fund: 7702

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

Pay Exactly \$747.15

PAY EXACTLY Seven Hundred Forty Seven DOLLARS and 15 CENTS
March 1, 2019 to March 31, 2019

4 Mill 747.15

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit J11	KAY COUNTY CLERK TAMMY REESE SHIDLER PUBLIC SCHOOL J11		Apportionment Date 3/01/19 to:3/31/19	
Building 9001.0000 Current Tax		954.42		
	Building	TOTAL		954.42
General 9001.0000 Current Tax 9009.0000 Interest Unapportion		6,680.02 0.77		
	General	TOTAL		6,680.79
Sinking 9001.0000 Current Tax		307.97		
	Sinking	TOTAL		307.97
Warrant Date 4/01/2019	Warrant No: 1977020090	Remit Total		7,943.18

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 1977020090
Date: 4/01/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$7,943.18

PAY EXACTLY Seven Thousand Nine Hundred Forty Three DOLLARS and 18 CENTS

Collections for: March 1, 2019 to March 31, 2019

Building	954.42
General	6,680.79
Sinking	307.97

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702
Independent School Remit
J95T

KAY COUNTY CLERK
TAMMY REESE
GRANT COUNTY TREASURER J95

Apportionment Date
3/01/19 to:3/31/19

4 Mill	9001.0000	Current Tax		1,685.09	
			4 Mill	TOTAL	1,685.09
Warrant Date	4/01/2019		Warrant No:	1977020091	Remit Total 1,685.09

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

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 1977020091
Date: 4/01/19
Fund: 7702

Pay to the Order of: **GRANT COUNTY TREASURER J95**

Pay Exactly
\$1,685.09

PAY EXACTLY One Thousand Six Hundred Eighty Five DOLLARS and 9 CENTS

Collections for: March 1, 2019 to March 31, 2019

4 Mill 1,685.09

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit J95	KAY COUNTY CLERK TAMMY REESE DEER CREEK LAMONT SCHOOLS J95		Apportionment Date 3/01/19 to:3/31/19	
Building 9001.0000 Current Tax		2,096.09		
	Building	TOTAL		2,096.09
General 9001.0000 Current Tax 9009.0000 Interest Unapportion		14,660.27 0.05		
	General	TOTAL		14,660.32
Sinking 9001.0000 Current Tax		2,211.16		
	Sinking	TOTAL		2,211.16
Warrant Date 4/01/2019	Warrant No: 1977020092	Remit Total		18,967.57

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: 1977020092

Date: 4/01/19

Fund: 7702

Pay Exactly
\$18,967.57

PAY EXACTLY Eighteen Thousand Nine Hundred Sixty Seven DOLLARS and 57 CENTS

Collections for: March 1, 2019 to March 31, 2019

Building	2,096.09
General	14,660.32
Sinking	2,211.16

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit BLA	KAY COUNTY CLERK TAMMY REESE CITY OF BLACKWELL		Apportionment Date 3/01/19 to:3/31/19	
General				
9208.0000	OTC - Alcoholic Beverage		3,480.15	
9215.0002	OTC - Motor Vehicle		3,430.25	
		General	TOTAL	6,910.40
Warrant Date	4/01/2019	Warrant No:	1977030057	Remit Total 6,910.40

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: 1977030057

Date: 4/01/19

Fund: 7703

<p>Pay Exactly \$6,910.40</p>
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PAY EXACTLY Six Thousand Nine Hundred Ten DOLLARS and 40 CENTS

Collections for: March 1, 2019 to March 31, 2019

General 6,910.40

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit BRA	KAY COUNTY CLERK TAMMY REESE TOWN OF BRAMAN		Apportionment Date 3/01/19 to:3/31/19	
General				
9208.0000	OTC - Alcoholic Beverage		106.49	
9215.0002	OTC - Motor Vehicle		103.96	
		General	TOTAL	210.45
Warrant Date	4/01/2019	Warrant No:	1977030058	Remit Total 210.45

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: 1977030058

Date: 4/01/19

Fund: 7703

<p>Pay Exactly \$210.45</p>
--

PAY EXACTLY Two Hundred Ten DOLLARS and 45 CENTS

Collections for: March 1, 2019 to March 31, 2019

General 210.45

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit KAW	KAY COUNTY CLERK TAMMY REESE CITY OF KAW CITY		Apportionment Date 3/01/19 to:3/31/19	
General				
9208.0000	OTC - Alcoholic Beverage		184.01	
9215.0002	OTC - Motor Vehicle		190.09	
		General	TOTAL	374.10
Warrant Date	4/01/2019	Warrant No:	1977030059	Remit Total 374.10

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: 1977030059

Date: 4/01/19

Fund: 7703

<p>Pay Exactly \$374.10</p>
--

PAY EXACTLY Three Hundred Seventy Four DOLLARS and 10 CENTS

Collections for: March 1, 2019 to March 31, 2019

General 374.10

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit KIL	KAY COUNTY CLERK TAMMY REESE TOWN OF KILDARE		Apportionment Date 3/01/19 to:3/31/19	
General				
9208.0000	OTC - Alcoholic Beverage		49.07	
9215.0002	OTC - Motor Vehicle		49.43	
		General	TOTAL	98.50
Warrant Date	4/01/2019	Warrant No:	1977030060	Remit Total 98.50

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: 1977030060
Date: 4/01/19
Fund: 7703

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

Pay Exactly \$98.50

PAY EXACTLY Ninety Eight DOLLARS and 50 CENTS

Collections for: March 1, 2019 to March 31, 2019
General 98.50

Non-Negotiable _____ Deputy
TAMMY REESE, County Clerk

7703
Municipal-City-Town remit
NEW

KAY COUNTY CLERK
TAMMY REESE
CITY OF NEWKIRK

Apportionment Date
3/01/19 to:3/31/19

General				
9208.0000	OTC - Alcoholic Beverage		1,136.99	
9215.0002	OTC - Motor Vehicle		1,131.36	
		General	TOTAL	2,268.35
Warrant Date	4/01/2019	Warrant No:	1977030061	Remit Total 2,268.35

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: 1977030061
Date: 4/01/19
Fund: 7703

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

Pay Exactly
\$2,268.35

PAY EXACTLY Two Thousand Two Hundred Sixty Eight DOLLARS and 35 CENTS

Collections for: March 1, 2019 to March 31, 2019
General 2,268.35

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit PON	KAY COUNTY CLERK TAMMY REESE CITY OF PONCA CITY		Apportionment Date 3/01/19 to:3/31/19	
General				
9208.0000	OTC - Alcoholic Beverage		12,457.78	
9215.0002	OTC - Motor Vehicle		12,342.99	
9506.0000	Mowing/Weed		677.68	
		General	TOTAL	25,478.45
Sinking				
9001.0000	Current Tax		26,505.67	
9002.0000	Prior Tax		2,146.24	
		Sinking	TOTAL	28,651.91
Warrant Date	4/01/2019	Warrant No:	1977030062	Remit Total 54,130.36

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: 1977030062
Date: 4/01/19
Fund: 7703

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

Pay Exactly \$54,130.36

PAY EXACTLY Fifty Four Thousand One Hundred Thirty DOLLARS and 36 CENTS

Collections for: March 1, 2019 to March 31, 2019

General 25,478.45
Sinking 28,651.91

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit TON	KAY COUNTY CLERK TAMMY REESE CITY OF TONKAWA		Apportionment Date 3/01/19 to:3/31/19	
General				
	9208.0000	OTC - Alcoholic Beverage		1,578.14
	9215.0002	OTC - Motor Vehicle		1,559.44
		General	TOTAL	3,137.58
Warrant Date	4/01/2019	Warrant No:	1977030063	Remit Total 3,137.58

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: 1977030063

Date: 4/01/19

Fund: 7703

Pay Exactly
\$3,137.58

PAY EXACTLY Three Thousand One Hundred Thirty Seven DOLLARS and 58 CENTS

Collections for: March 1, 2019 to March 31, 2019

General 3,137.58

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7706 Career Tech Remit Vo-T	KAY COUNTY CLERK TAMMY REESE PIONEER TECHNOLOGIES Vo-T		Apportionment Date 3/01/19 to:3/31/19	
Building				
9001.0000	Current Tax		242,404.13	
9002.0000	Prior Tax		3,395.73	
9112.0000	Farm Implements		11.20	
Building			TOTAL	245,811.06
General				
9001.0000	Current Tax		495,958.81	
9002.0000	Prior Tax		6,947.71	
9009.0000	Interest Unapportion		52.97	
9112.0000	Farm Implements		22.92	
General			TOTAL	502,982.41
Warrant Date	4/01/2019	Warrant No:	1977060009	Remit Total 748,793.47

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: 1977060009

Date: 4/01/19

Fund: 7706

Pay Exactly
\$748,793.47

PAY EXACTLY Seven Hundred Forty Eight Thousand Seven Hundred Ninety Three DOLLARS and 47 CENTS

Collections for: March 1, 2019 to March 31, 2019

Building 245,811.06
General 502,982.41

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7712 Conservancy District Remit DUCKs	KAY COUNTY CLERK TAMMY REESE DUCK CREEK CONSERVANCY		Apportionment Date 3/01/19 to:3/31/19	
General 9502.0000 Duck Creek Consv			163.03	
	General	TOTAL		163.03
Warrant Date 4/01/2019	Warrant No: 1977120007	Remit Total		163.03

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

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 1977120007
Date: 4/01/19
Fund: 7712

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

Pay Exactly \$163.03

PAY EXACTLY One Hundred Sixty Three DOLLARS and 3 CENTS

Collections for: _____, to March 31, 2019

General 163.03

Non-Negotiable Deputy
TAMMY REESE, County Clerk