

7701 Dependent School Remit D-27	KAY COUNTY CLERK TAMMY REESE PECKHAM SCHOOL D-27		Apportionment Date 4/01/18 to:4/30/18	
4 Mill				
9001.0000	Current Tax		696.95	
9002.0000	Prior Tax		17.37	
9005.0000	Jt. County 4 Mill		66.11	
9112.0000	Farm Implements		0.20	
		4 Mill	TOTAL	780.63
Building				
9001.0000	Current Tax		3,300.44	
9002.0000	Prior Tax		16.52	
		Building	TOTAL	3,316.96
General				
9001.0000	Current Tax		23,083.85	
9002.0000	Prior Tax		115.53	
9009.0000	Interest Unapportion		15.10	
9030.0000	Mortgage Tax		149.45	
9104.0000	Motor Vehicle Auto Stamp		8.84	
		General	TOTAL	23,372.77
Sinking				
9001.0000	Current Tax		1,040.22	
9002.0000	Prior Tax		26.13	
		Sinking	TOTAL	1,066.35
Warrant Date	5/01/2018	Warrant No:	19	Remit Total 28,536.71

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: 19
Date: 5/01/18
Fund: 7701

Pay Exactly \$28,536.71

PAY EXACTLY Twenty Eight Thousand Five Hundred Thirty Six DOLLARS and 71 CENTS

Collections for: April 1, 2018 to April 30, 2018

4 Mill	780.63
Building	3,316.96
General	23,372.77
Sinking	1,066.35

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7701 Dependent School Remit D-50	KAY COUNTY CLERK TAMMY REESE KILDARE SCHOOL D-50		Apportionment Date 4/01/18 to:4/30/18	
4 Mill				
9001.0000	Current Tax		703.57	
9002.0000	Prior Tax		17.53	
9005.0000	Jt. County 4 Mill		66.73	
9112.0000	Farm Implements		0.20	
		4 Mill	TOTAL	788.03
Building				
9001.0000	Current Tax		3,871.77	
9002.0000	Prior Tax		20.56	
		Building	TOTAL	3,892.33
General				
9001.0000	Current Tax		27,109.79	
9002.0000	Prior Tax		143.96	
9009.0000	Interest Unapportion		29.52	
9030.0000	Mortgage Tax		150.87	
9104.0000	Motor Vehicle Auto Stamp		8.92	
		General	TOTAL	27,443.06
Sinking				
9001.0000	Current Tax		1,397.11	
9002.0000	Prior Tax		8.68	
		Sinking	TOTAL	1,405.79
Warrant Date	5/01/2018	Warrant No:	20	Remit Total 33,529.21

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: 20
Date: 5/01/18
Fund: 7701

Pay Exactly \$33,529.21

PAY EXACTLY Thirty Three Thousand Five Hundred Twenty Nine DOLLARS and 21 CENTS

Collections for: April 1, 2018 to April 30, 2018

4 Mill	788.03
Building	3,892.33
General	27,443.06
Sinking	1,405.79

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 4/01/18 to:4/30/18
4 Mill				
9001.0000	Current Tax		9,997.76	
9002.0000	Prior Tax		249.14	
9005.0000	Jt. County 4 Mill		948.30	
9112.0000	Farm Implements		2.80	
4 Mill			TOTAL	11,198.00
Building				
9001.0000	Current Tax		11,416.57	
9002.0000	Prior Tax		270.95	
9112.0000	Farm Implements		21.69	
Building			TOTAL	11,709.21
General				
9001.0000	Current Tax		79,871.77	
9002.0000	Prior Tax		1,895.59	
9009.0000	Interest Unapportion		37.19	
9030.0000	Mortgage Tax		2,143.89	
9104.0000	Motor Vehicle Auto Stamp		126.80	
9112.0000	Farm Implements		151.73	
General			TOTAL	84,226.97
Sinking				
9001.0000	Current Tax		49,781.57	
9002.0000	Prior Tax		999.25	
9112.0000	Farm Implements		94.57	
Sinking			TOTAL	50,875.39
Warrant Date	5/01/2018	Warrant No:	94	Remit Total 158,009.57

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: 94
Date: 5/01/18
Fund: 7702

Pay Exactly
\$158,009.57

PAY EXACTLY One Hundred Fifty Eight Thousand Nine DOLLARS and 57 CENTS

Collections for: April 1, 2018 to April 30, 2018

4 Mill	11,198.00
Building	11,709.21
General	84,226.97
Sinking	50,875.39

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 4/01/18 to:4/30/18
4 Mill			
9001.0000	Current Tax	37,803.44	
9002.0000	Prior Tax	942.06	
9005.0000	Jt. County 4 Mill	3,585.68	
9112.0000	Farm Implements	10.59	
	4 Mill	TOTAL	42,341.77
Building			
9001.0000	Current Tax	38,481.52	
9002.0000	Prior Tax	1,243.21	
	Building	TOTAL	39,724.73
General			
9001.0000	Current Tax	269,295.31	
9002.0000	Prior Tax	8,700.01	
9009.0000	Interest Unapportion	900.31	
9030.0000	Mortgage Tax	8,106.43	
9104.0000	Motor Vehicle Auto Stamp	479.44	
	General	TOTAL	287,481.50
Sinking			
9001.0000	Current Tax	162,661.60	
9002.0000	Prior Tax	5,220.78	
	Sinking	TOTAL	167,882.38
Warrant Date	5/01/2018	Warrant No:	95
		Remit Total	537,430.38

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: 95
Date: 5/01/18
Fund: 7702

Pay Exactly
\$537,430.38

PAY EXACTLY Five Hundred Thirty Seven Thousand Four Hundred Thirty DOLLARS and 38 CENTS

Collections for: April 1, 2018 to April 30, 2018

4 Mill	42,341.77
Building	39,724.73
General	287,481.50
Sinking	167,882.38

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 4/01/18 to:4/30/18
4 Mill			
9001.0000	Current Tax	5,847.34	
9002.0000	Prior Tax	145.72	
9005.0000	Jt. County 4 Mill	554.62	
9112.0000	Farm Implements	1.64	
4 Mill		TOTAL	6,549.32
Building			
9001.0000	Current Tax	13,973.80	
9002.0000	Prior Tax	149.53	
Building		TOTAL	14,123.33
General			
9001.0000	Current Tax	97,789.42	
9002.0000	Prior Tax	1,046.44	
9009.0000	Interest Unapportion	63.12	
9030.0000	Mortgage Tax	1,253.88	
9104.0000	Motor Vehicle Auto Stamp	74.16	
General		TOTAL	100,227.02
Sinking			
9001.0000	Current Tax	59,605.24	
9002.0000	Prior Tax	541.95	
Sinking		TOTAL	60,147.19
Warrant Date	5/01/2018	Warrant No:	96
		Remit Total	181,046.86

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: 96
Date: 5/01/18
Fund: 7702

Pay Exactly
\$181,046.86

PAY EXACTLY One Hundred Eighty One Thousand Forty Six DOLLARS and 86 CENTS

Collections for: April 1, 2018 to April 30, 2018

4 Mill	6,549.32
Building	14,123.33
General	100,227.02
Sinking	60,147.19

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 4/01/18 to:4/30/18	
4 Mill				
9001.0000	Current Tax		6,478.27	
9002.0000	Prior Tax		161.44	
9005.0000	Jt. County 4 Mill		614.47	
9112.0000	Farm Implements		1.80	
4 Mill			TOTAL	7,255.98
Building				
9001.0000	Current Tax		6,063.16	
9002.0000	Prior Tax		218.17	
Building			TOTAL	6,281.33
General				
9001.0000	Current Tax		42,467.17	
9002.0000	Prior Tax		1,528.40	
9009.0000	Interest Unapportion		58.47	
9030.0000	Mortgage Tax		1,389.18	
9104.0000	Motor Vehicle Auto Stamp		82.16	
General			TOTAL	45,525.38
Sinking				
9001.0000	Current Tax		26,820.37	
9002.0000	Prior Tax		1,012.20	
Sinking			TOTAL	27,832.57
Warrant Date	5/01/2018	Warrant No:	97	Remit Total 86,895.26

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: 97
Date: 5/01/18
Fund: 7702

Pay Exactly
\$86,895.26

PAY EXACTLY Eighty Six Thousand Eight Hundred Ninety Five DOLLARS and 26 CENTS

Collections for: April 1, 2018 to April 30, 2018

4 Mill	7,255.98
Building	6,281.33
General	45,525.38
Sinking	27,832.57

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit I-2T	KAY COUNTY CLERK TAMMY REESE NOBLE COUNTY TREASURER		Apportionment Date 4/01/18 to:4/30/18	
4 Mill 9001.0000 Current Tax			219.43	
	4 Mill	TOTAL		219.43
Warrant Date 5/01/2018	Warrant No: 98		Remit Total	219.43

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: 98
Date: 5/01/18
Fund: 7702

<p>Pay Exactly \$219.43</p>
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PAY EXACTLY Two Hundred Nineteen DOLLARS and 43 CENTS
April 1, 2018 to April 30, 2018

Collections for:

4 Mill

219.43

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 4/01/18 to:4/30/18	
Building 9001.0000 Current Tax		271.35		
	Building	TOTAL		271.35
General 9001.0000 Current Tax 9009.0000 Interest Unapportion		1,899.96 7.32		
	General	TOTAL		1,907.28
Sinking 9001.0000 Current Tax		239.77		
	Sinking	TOTAL		239.77
Warrant Date 5/01/2018	Warrant No: 99		Remit Total	2,418.40

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: 99
Date: 5/01/18
Fund: 7702

<p>Pay Exactly \$2,418.40</p>
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PAY EXACTLY Two Thousand Four Hundred Eighteen DOLLARS and 40 CENTS

Collections for: April 1, 2018 to April 30, 2018

Building	271.35
General	1,907.28
Sinking	239.77

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 4/01/18 to:4/30/18	
4 Mill	9001.0000 Current Tax		111.98	
	9002.0000 Prior Tax		7.34	
		4 Mill	TOTAL	119.32
Warrant Date	5/01/2018	Warrant No:	100	Remit Total 119.32

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: 100
Date: 5/01/18
Fund: 7702

Pay Exactly \$119.32

PAY EXACTLY One Hundred Nineteen DOLLARS and 32 CENTS
April 1, 2018 to April 30, 2018

Collections for:

4 Mill

119.32

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit I-4	KAY COUNTY CLERK TAMMY REESE FRONTIER SCHOOL I-4		Apportionment Date 4/01/18 to:4/30/18	
Building				
9001.0000	Current Tax		141.20	
9002.0000	Prior Tax		9.25	
		Building	TOTAL	150.45
General				
9001.0000	Current Tax		989.21	
9002.0000	Prior Tax		64.82	
9009.0000	Interest Unapportion		4.61	
		General	TOTAL	1,058.64
Sinking				
9001.0000	Current Tax		148.85	
9002.0000	Prior Tax		10.78	
		Sinking	TOTAL	159.63
Warrant Date	5/01/2018	Warrant No:	101	Remit Total 1,368.72

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: 101
Date: 5/01/18
Fund: 7702

Pay Exactly \$1,368.72

PAY EXACTLY One Thousand Three Hundred Sixty Eight DOLLARS and 72 CENTS

Collections for: April 1, 2018 to April 30, 2018

Building	150.45
General	1,058.64
Sinking	159.63

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit J11T	KAY COUNTY CLERK TAMMY REESE OSAGE COUNTY TREASURER J11		Apportionment Date 4/01/18 to:4/30/18	
4 Mill 9001.0000 Current Tax			559.90	
	4 Mill	TOTAL		559.90
Warrant Date 5/01/2018	Warrant No: 102		Remit Total	559.90

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

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 102
Date: 5/01/18
Fund: 7702

Pay to the Order of: OSAGE COUNTY TREASURER J11

Pay Exactly \$559.90

PAY EXACTLY Five Hundred Fifty Nine DOLLARS and 90 CENTS
April 1, 2018 to April 30, 2018

Collections for:
4 Mill

559.90

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit J11	KAY COUNTY CLERK TAMMY REESE SHIDLER PUBLIC SCHOOL J11			Apportionment Date 4/01/18 to:4/30/18
Building 9001.0000 Current Tax		710.28		
	Building	TOTAL		710.28
General 9001.0000 Current Tax 9009.0000 Interest Unapportion		4,970.78 1.56		
	General	TOTAL		4,972.34
Sinking 9001.0000 Current Tax		274.50		
	Sinking	TOTAL		274.50
Warrant Date 5/01/2018	Warrant No: 103		Remit Total	5,957.12

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: 103

Date: 5/01/18

Fund: 7702

Pay Exactly \$5,957.12

PAY EXACTLY Five Thousand Nine Hundred Fifty Seven DOLLARS and 12 CENTS

Collections for: April 1, 2018 to April 30, 2018

Building	710.28
General	4,972.34
Sinking	274.50

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit J95T	KAY COUNTY CLERK TAMMY REESE GRANT COUNTY TREASURER J95			Apportionment Date 4/01/18 to:4/30/18	
4 Mill 9001.0000 Current Tax			1,678.13		
	4 Mill	TOTAL		1,678.13	
Warrant Date 5/01/2018	Warrant No: 104		Remit Total	1,678.13	

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

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 104
Date: 5/01/18
Fund: 7702

Pay to the Order of: GRANT COUNTY TREASURER J95

Pay Exactly \$1,678.13

PAY EXACTLY One Thousand Six Hundred Seventy Eight DOLLARS and 13 CENTS

Collections for: April 1, 2018 to April 30, 2018

4 Mill 1,678.13

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit J95	KAY COUNTY CLERK TAMMY REESE DEER CREEK LAMONT SCHOOLS J95			Apportionment Date 4/01/18 to:4/30/18
Building 9001.0000 Current Tax		2,087.43		
	Building	TOTAL		2,087.43
General 9001.0000 Current Tax 9009.0000 Interest Unapportion		14,599.75 3.82		
	General	TOTAL		14,603.57
Sinking 9001.0000 Current Tax		2,709.57		
	Sinking	TOTAL		2,709.57
Warrant Date 5/01/2018	Warrant No: 105		Remit Total	19,400.57

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: 105

Date: 5/01/18

Fund: 7702

Pay Exactly
\$19,400.57

PAY EXACTLY Nineteen Thousand Four Hundred DOLLARS and 57 CENTS

Collections for: April 1, 2018 to April 30, 2018

Building	2,087.43
General	14,603.57
Sinking	2,709.57

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit BLA	KAY COUNTY CLERK TAMMY REESE CITY OF BLACKWELL		Apportionment Date 4/01/18 to:4/30/18	
General				
9208.0000	OTC - Alcoholic Beverage		2,633.07	
9215.0002	OTC - Motor Vehicle		4,518.16	
		General	TOTAL	7,151.23
Warrant Date	5/01/2018	Warrant No:	64	Remit Total 7,151.23

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: 64
Date: 5/01/18
Fund: 7703

Pay Exactly \$7,151.23

PAY EXACTLY Seven Thousand One Hundred Fifty One DOLLARS and 23 CENTS

Collections for: April 1, 2018 to April 30, 2018

General 7,151.23

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit BRA	KAY COUNTY CLERK TAMMY REESE TOWN OF BRAMAN		Apportionment Date 4/01/18 to:4/30/18	
General				
9208.0000	OTC - Alcoholic Beverage		80.57	
9215.0002	OTC - Motor Vehicle		139.36	
		General	TOTAL	219.93
Warrant Date	5/01/2018	Warrant No:	65	Remit Total 219.93

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: 65
Date: 5/01/18
Fund: 7703

Pay Exactly \$219.93

PAY EXACTLY Two Hundred Nineteen DOLLARS and 93 CENTS
April 1, 2018 to April 30, 2018

Collections for:

General 219.93

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit KAW	KAY COUNTY CLERK TAMMY REESE CITY OF KAW CITY		Apportionment Date 4/01/18 to:4/30/18	
General				
9208.0000	OTC - Alcoholic Beverage		139.23	
9215.0002	OTC - Motor Vehicle		248.87	
		General	TOTAL	388.10
Warrant Date	5/01/2018	Warrant No:	66	Remit Total 388.10

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: 66
Date: 5/01/18
Fund: 7703

Pay Exactly \$388.10

PAY EXACTLY Three Hundred Eighty Eight DOLLARS and 10 CENTS

Collections for: April 1, 2018 to April 30, 2018

General 388.10

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit KIL	KAY COUNTY CLERK TAMMY REESE TOWN OF KILDARE		Apportionment Date 4/01/18 to:4/30/18	
General 9208.0000	OTC - Alcoholic Beverage		37.12	
	General	TOTAL		37.12
Warrant Date	5/01/2018	Warrant No:	67	Remit Total 37.12

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: 67
Date: 5/01/18
Fund: 7703

Pay Exactly \$37.12

PAY EXACTLY Thirty Seven DOLLARS and 12 CENTS

Collections for: April 1, 2018 to April 30, 2018

General 37.12

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit NEW	KAY COUNTY CLERK TAMMY REESE CITY OF NEWKIRK		Apportionment Date 4/01/18 to:4/30/18	
General				
9208.0000	OTC - Alcoholic Beverage		860.24	
9215.0002	OTC - Motor Vehicle		1,479.95	
9506.0000	Mowing/Weed		142.98	
		General	TOTAL	2,483.17
Warrant Date	5/01/2018	Warrant No:	68	Remit Total 2,483.17

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: 68
Date: 5/01/18
Fund: 7703

<p>Pay Exactly \$2,483.17</p>
--

PAY EXACTLY Two Thousand Four Hundred Eighty Three DOLLARS and 17 CENTS

Collections for: April 1, 2018 to April 30, 2018

General 2,483.17

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit PON	KAY COUNTY CLERK TAMMY REESE CITY OF PONCA CITY		Apportionment Date 4/01/18 to:4/30/18	
General				
9208.0000	OTC - Alcoholic Beverage		9,425.52	
9215.0002	OTC - Motor Vehicle		16,277.44	
9506.0000	Mowing/Weed		509.60	
		General	TOTAL	26,212.56
Sinking				
9001.0000	Current Tax		21,981.23	
9002.0000	Prior Tax		7,528.50	
		Sinking	TOTAL	29,509.73
Warrant Date	5/01/2018	Warrant No:	69	Remit Total 55,722.29

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: 69
Date: 5/01/18
Fund: 7703

Pay Exactly \$55,722.29

PAY EXACTLY Fifty Five Thousand Seven Hundred Twenty Two DOLLARS and 29 CENTS

Collections for: April 1, 2018 to April 30, 2018

General 26,212.56
Sinking 29,509.73

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit TON	KAY COUNTY CLERK TAMMY REESE CITY OF TONKAWA		Apportionment Date 4/01/18 to:4/30/18	
General				
9208.0000	OTC - Alcoholic Beverage		1,194.02	
9215.0002	OTC - Motor Vehicle		2,054.01	
		General	TOTAL	3,248.03
Warrant Date	5/01/2018	Warrant No:	70	Remit Total 3,248.03

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: 70
Date: 5/01/18
Fund: 7703

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

Pay Exactly \$3,248.03

PAY EXACTLY Three Thousand Two Hundred Forty Eight DOLLARS and 3 CENTS

Collections for: April 1, 2018 to April 30, 2018

General 3,248.03

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7706 Career Tech Remit Vo-T	KAY COUNTY CLERK TAMMY REESE PIONEER TECHNOLOGIES Vo-T			Apportionment Date 4/01/18 to:4/30/18
Building				
9001.0000	Current Tax		78,166.81	
9002.0000	Prior Tax		1,878.84	
9112.0000	Farm Implements		21.02	
			Building	TOTAL
				80,066.67
General				
9001.0000	Current Tax		159,929.25	
9002.0000	Prior Tax		3,844.09	
9009.0000	Interest Unapportion		261.52	
9112.0000	Farm Implements		43.00	
			General	TOTAL
				164,077.86
Warrant Date	5/01/2018	Warrant No:	10	Remit Total
				244,144.53

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: 10
Date: 5/01/18
Fund: 7706

Pay Exactly
\$244,144.53

PAY EXACTLY Two Hundred Forty Four Thousand One Hundred Forty Four DOLLARS and 53 CENTS

Collections for: April 1, 2018 to April 30, 2018

Building 80,066.67
General 164,077.86

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7712 Conservancy District Remit DUCKs	KAY COUNTY CLERK TAMMY REESE DUCK CREEK CONSERVANCY		Apportionment Date 4/01/18 to:4/30/18	
General 9502.0000 Duck Creek Consv			77.33	
	General	TOTAL		77.33
Warrant Date 5/01/2018	Warrant No: 7		Remit Total	77.33

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

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 7
Date: 5/01/18
Fund: 7712

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

Pay Exactly \$77.33

PAY EXACTLY Seventy Seven DOLLARS and 33 CENTS

Collections for: _____, to April 30, 2018

General 77.33

Non-Negotiable Deputy
TAMMY REESE, County Clerk