

|  |  |             |  |                             |
|--|--|-------------|--|-----------------------------|
| 7701<br>Dependent School Remit<br>D-27 | KAY COUNTY CLERK<br>TAMMY REESE<br>PECKHAM SCHOOL D-27 |             | Apportionment Date<br>6/01/18 to:6/30/18 |                             |
| 4 Mill                                 | 9001.0000 Current Tax                                  |             | 51.86                                    |                             |
|  | 9002.0000 Prior Tax                                    |             | 11.16                                    |                             |
|  | 9005.0000 Jt. County 4 Mill                            |             | 1.69                                     |                             |
|  |  | 4 Mill      | TOTAL                                    | <b>64.71</b>                |
| Building                               | 9001.0000 Current Tax                                  |             | 229.00                                   |                             |
|  |  | Building    | TOTAL                                    | <b>229.00</b>               |
| General                                | 9001.0000 Current Tax                                  |             | 1,601.65                                 |                             |
|  | 9009.0000 Interest Unapportion                         |             | 0.62                                     |                             |
|  | 9030.0000 Mortgage Tax                                 |             | 111.69                                   |                             |
|  | 9104.0000 Motor Vehicle Auto Stamp                     |             | 8.31                                     |                             |
|  |  | General     | TOTAL                                    | <b>1,722.27</b>             |
| Sinking                                | 9001.0000 Current Tax                                  |             | 72.17                                    |                             |
|  |  | Sinking     | TOTAL                                    | <b>72.17</b>                |
| Warrant Date                           | 7/02/2018  | Warrant No: | 25                                       | <b>Remit Total 2,088.15</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: 25  
Date: 7/02/18  
Fund: 7701

|                                  |
|----------------------------------|
| Pay Exactly<br><b>\$2,088.15</b> |
|----------------------------------|

**PAY EXACTLY Two Thousand Eighty Eight DOLLARS and 15 CENTS**

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

|          |          |
|----------|----------|
| 4 Mill   | 64.71    |
| Building | 229.00   |
| General  | 1,722.27 |
| Sinking  | 72.17    |

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

|  |  |             |  |                             |
|--|--|-------------|--|-----------------------------|
| 7701<br>Dependent School Remit<br>D-50 | KAY COUNTY CLERK<br>TAMMY REESE<br>KILDARE SCHOOL D-50 |             | Apportionment Date<br>6/01/18 to:6/30/18 |                             |
| 4 Mill                                 | 9001.0000 Current Tax                                  |             | 52.36                                    |                             |
|  | 9002.0000 Prior Tax                                    |             | 11.27                                    |                             |
|  | 9005.0000 Jt. County 4 Mill                            |             | 1.71                                     |                             |
|  |  | 4 Mill      | TOTAL                                    | <b>65.34</b>                |
| Building                               | 9001.0000 Current Tax                                  |             | 119.86                                   |                             |
|  |  | Building    | TOTAL                                    | <b>119.86</b>               |
| General                                | 9001.0000 Current Tax                                  |             | 839.26                                   |                             |
|  | 9009.0000 Interest Unapportion                         |             | 0.45                                     |                             |
|  | 9030.0000 Mortgage Tax                                 |             | 112.75                                   |                             |
|  | 9104.0000 Motor Vehicle Auto Stamp                     |             | 8.40                                     |                             |
|  |  | General     | TOTAL                                    | <b>960.86</b>               |
| Sinking                                | 9001.0000 Current Tax                                  |             | 43.25                                    |                             |
|  |  | Sinking     | TOTAL                                    | <b>43.25</b>                |
| Warrant Date                           | 7/02/2018  | Warrant No: | 26                                       | <b>Remit Total 1,189.31</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: 26  
Date: 7/02/18  
Fund: 7701

|                                  |
|----------------------------------|
| Pay Exactly<br><b>\$1,189.31</b> |
|----------------------------------|

**PAY EXACTLY One Thousand One Hundred Eighty Nine DOLLARS and 31 CENTS**

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

|          |        |
|----------|--------|
| 4 Mill   | 65.34  |
| Building | 119.86 |
| General  | 960.86 |
| Sinking  | 43.25  |

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

|  |  |             |  |                              |
|--|--|-------------|--|------------------------------|
| 7702<br>Independent School Remit<br>I-45 | <b>KAY COUNTY CLERK<br/>TAMMY REESE<br/>BLACKWELL PUBLIC SCHOOL I-45</b> |             | Apportionment Date<br>6/01/18 to:6/30/18 |                              |
| <b>4 Mill</b>                            |  |             |  |                              |
| 9001.0000                                | Current Tax  |             | 744.01                                   |                              |
| 9002.0000                                | Prior Tax  |             | 160.13                                   |                              |
| 9005.0000                                | Jt. County 4 Mill  |             | 24.28                                    |                              |
| 4 Mill                                   |  |             | <b>TOTAL</b>                             | <b>928.42</b>                |
| <b>Building</b>                          |  |             |  |                              |
| 9001.0000                                | Current Tax  |             | 1,489.14                                 |                              |
| 9002.0000                                | Prior Tax  |             | 325.11                                   |                              |
| Building                                 |  |             | <b>TOTAL</b>                             | <b>1,814.25</b>              |
| <b>General</b>                           |  |             |  |                              |
| 9001.0000                                | Current Tax  |             | 10,418.17                                |                              |
| 9002.0000                                | Prior Tax  |             | 2,274.49                                 |                              |
| 9009.0000                                | Interest Unapportion   |             | 5.82                                     |                              |
| 9030.0000                                | Mortgage Tax   |             | 1,602.23                                 |                              |
| 9104.0000                                | Motor Vehicle Auto Stamp   |             | 119.27                                   |                              |
| General                                  |  |             | <b>TOTAL</b>                             | <b>14,419.98</b>             |
| <b>Sinking</b>                           |  |             |  |                              |
| 9001.0000                                | Current Tax  |             | 6,493.33                                 |                              |
| 9002.0000                                | Prior Tax  |             | 1,202.07                                 |                              |
| Sinking                                  |  |             | <b>TOTAL</b>                             | <b>7,695.40</b>              |
| Warrant Date                             | 7/02/2018  | Warrant No: | 120                                      | <b>Remit Total 24,858.05</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: 120  
Date: 7/02/18  
Fund: 7702

Pay Exactly  
**\$24,858.05**

**PAY EXACTLY Twenty Four Thousand Eight Hundred Fifty Eight DOLLARS and 5 CENTS**

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

|          |           |
|----------|-----------|
| 4 Mill   | 928.42    |
| Building | 1,814.25  |
| General  | 14,419.98 |
| Sinking  | 7,695.40  |

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

|  |  |                    |  |
|--|--|--------------------|--|
| 7702<br>Independent School Remit<br>I-71 | <b>KAY COUNTY CLERK<br/>TAMMY REESE<br/>PONCA CITY PUBLIC SCHOOLS I-71</b> |                    | Apportionment Date<br>6/01/18 to:6/30/18 |
| 4 Mill                                   | 9001.0000 Current Tax  |                    | 2,813.23                                 |
|  | 9002.0000 Prior Tax  |                    | 605.47                                   |
|  | 9005.0000 Jt. County 4 Mill  |                    | 91.78                                    |
|  | 4 Mill   | TOTAL              | <b>3,510.48</b>                          |
| Building                                 | 9001.0000 Current Tax  |                    | 2,718.82                                 |
|  | 9002.0000 Prior Tax  |                    | 689.80                                   |
|  | Building   | TOTAL              | <b>3,408.62</b>                          |
| General                                  | 9001.0000 Current Tax  |                    | 19,026.38                                |
|  | 9002.0000 Prior Tax  |                    | 4,827.06                                 |
|  | 9009.0000 Interest Unapportion   |                    | 46.13                                    |
|  | 9030.0000 Mortgage Tax   |                    | 6,058.31                                 |
|  | 9104.0000 Motor Vehicle Auto Stamp   |                    | 451.00                                   |
|  | General  | TOTAL              | <b>30,408.88</b>                         |
| Sinking                                  | 9001.0000 Current Tax  |                    | 11,492.44                                |
|  | 9002.0000 Prior Tax  |                    | 2,901.29                                 |
|  | Sinking  | TOTAL              | <b>14,393.73</b>                         |
| Warrant Date                             | 7/02/2018  | Warrant No:        | 121                                      |
|  |  | <b>Remit Total</b> | <b>51,721.71</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: 121  
Date: 7/02/18  
Fund: 7702

Pay Exactly  
**\$51,721.71**

**PAY EXACTLY Fifty One Thousand Seven Hundred Twenty One DOLLARS and 71 CENTS**

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

|          |           |
|----------|-----------|
| 4 Mill   | 3,510.48  |
| Building | 3,408.62  |
| General  | 30,408.88 |
| Sinking  | 14,393.73 |

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

|  |   |             |  |                              |
|--|---|-------------|--|------------------------------|
| 7702<br>Independent School Remit<br>I-87 | <b>KAY COUNTY CLERK<br/>TAMMY REESE<br/>TONKAWA PUBLIC SCHOOLS I-87</b> |             | Apportionment Date<br>6/01/18 to:6/30/18 |                              |
| <b>4 Mill</b>                            |   |             |  |                              |
| 9001.0000                                | Current Tax   |             | 435.15                                   |                              |
| 9002.0000                                | Prior Tax   |             | 93.65                                    |                              |
| 9005.0000                                | Jt. County 4 Mill   |             | 14.20                                    |                              |
| 4 Mill                                   |   |             | <b>TOTAL</b>                             | <b>543.00</b>                |
| <b>Building</b>                          |   |             |  |                              |
| 9001.0000                                | Current Tax   |             | 740.64                                   |                              |
| 9002.0000                                | Prior Tax   |             | 183.81                                   |                              |
| Building                                 |   |             | <b>TOTAL</b>                             | <b>924.45</b>                |
| <b>General</b>                           |   |             |  |                              |
| 9001.0000                                | Current Tax   |             | 5,183.02                                 |                              |
| 9002.0000                                | Prior Tax   |             | 1,286.37                                 |                              |
| 9009.0000                                | Interest Unapportion  |             | 4.91                                     |                              |
| 9030.0000                                | Mortgage Tax  |             | 937.08                                   |                              |
| 9104.0000                                | Motor Vehicle Auto Stamp  |             | 69.75                                    |                              |
| General                                  |   |             | <b>TOTAL</b>                             | <b>7,481.13</b>              |
| <b>Sinking</b>                           |   |             |  |                              |
| 9001.0000                                | Current Tax   |             | 3,159.18                                 |                              |
| 9002.0000                                | Prior Tax   |             | 671.28                                   |                              |
| Sinking                                  |   |             | <b>TOTAL</b>                             | <b>3,830.46</b>              |
| Warrant Date                             | 7/02/2018   | Warrant No: | 122                                      | <b>Remit Total 12,779.04</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: 122  
Date: 7/02/18  
Fund: 7702

Pay Exactly  
**\$12,779.04**

**PAY EXACTLY Twelve Thousand Seven Hundred Seventy Nine DOLLARS and 4 CENTS**

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

|          |          |
|----------|----------|
| 4 Mill   | 543.00   |
| Building | 924.45   |
| General  | 7,481.13 |
| Sinking  | 3,830.46 |

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

|   |   |             |  |                             |
|---|---|-------------|--|-----------------------------|
| 7702<br>Independent School Remit<br>I-125 | <b>KAY COUNTY CLERK</b><br>TAMMY REESE<br>NEWKIRK PUBLIC SCHOOL I-125 |             | Apportionment Date<br>6/01/18 to:6/30/18 |                             |
| <b>4 Mill</b>                             |   |             |  |                             |
| 9001.0000                                 | Current Tax   |             | 482.09                                   |                             |
| 9002.0000                                 | Prior Tax   |             | 103.76                                   |                             |
| 9005.0000                                 | Jt. County 4 Mill   |             | 15.73                                    |                             |
| 4 Mill                                    |   |             | <b>TOTAL</b>                             | <b>601.58</b>               |
| <b>Building</b>                           |   |             |  |                             |
| 9001.0000                                 | Current Tax   |             | 439.99                                   |                             |
| 9002.0000                                 | Prior Tax   |             | 34.97                                    |                             |
| Building                                  |   |             | <b>TOTAL</b>                             | <b>474.96</b>               |
| <b>General</b>                            |   |             |  |                             |
| 9001.0000                                 | Current Tax   |             | 3,081.27                                 |                             |
| 9002.0000                                 | Prior Tax   |             | 244.98                                   |                             |
| 9009.0000                                 | Interest Unapportion  |             | 2.56                                     |                             |
| 9030.0000                                 | Mortgage Tax  |             | 1,038.20                                 |                             |
| 9104.0000                                 | Motor Vehicle Auto Stamp  |             | 77.29                                    |                             |
| General                                   |   |             | <b>TOTAL</b>                             | <b>4,444.30</b>             |
| <b>Sinking</b>                            |   |             |  |                             |
| 9001.0000                                 | Current Tax   |             | 1,948.46                                 |                             |
| 9002.0000                                 | Prior Tax   |             | 130.68                                   |                             |
| Sinking                                   |   |             | <b>TOTAL</b>                             | <b>2,079.14</b>             |
| Warrant Date                              | 7/02/2018   | Warrant No: | 123                                      | <b>Remit Total 7,599.98</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: 123

Date: 7/02/18

Fund: 7702

Pay Exactly  
**\$7,599.98**

**PAY EXACTLY Seven Thousand Five Hundred Ninety Nine DOLLARS and 98 CENTS**

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

|          |          |
|----------|----------|
| 4 Mill   | 601.58   |
| Building | 474.96   |
| General  | 4,444.30 |
| Sinking  | 2,079.14 |

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

|  |   |                 |  |             |
|--|---|-----------------|--|-------------|
| 7702<br>Independent School Remit<br>I-2T | KAY COUNTY CLERK<br>TAMMY REESE<br>NOBLE COUNTY TREASURER |                 | Apportionment Date<br>6/01/18 to:6/30/18 |             |
| 4 Mill                                   | 9001.0000 Current Tax                                     |                 | 0.38                                     |             |
|  | 9002.0000 Prior Tax                                       |                 | 1.02                                     |             |
|  |   | 4 Mill          | TOTAL                                    | <b>1.40</b> |
| Warrant Date 7/02/2018                   |   | Warrant No: 124 | <b>Remit Total</b>                       | <b>1.40</b> |

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: 124  
Date: 7/02/18  
Fund: 7702

|                              |
|------------------------------|
| Pay Exactly<br><b>\$1.40</b> |
|------------------------------|

**PAY EXACTLY One DOLLARS and 40 CENTS**

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

4 Mill 1.40

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

|   |  |             |       |  |
|---|--|-------------|-------|--|
| 7702<br>Independent School Remit<br>I-2 | KAY COUNTY CLERK<br>TAMMY REESE<br>NOBLE COUNTY SCHOOL I-2 |             |       | Apportionment Date<br>6/01/18 to:6/30/18 |
| Building                                |  |             |       |  |
| 9001.0000                               | Current Tax  |             | 0.46  |  |
| 9002.0000                               | Prior Tax  |             | 1.26  |  |
|   |  | Building    | TOTAL | <b>1.72</b>                              |
| General                                 |  |             |       |  |
| 9001.0000                               | Current Tax  |             | 3.25  |  |
| 9002.0000                               | Prior Tax  |             | 8.88  |  |
|   |  | General     | TOTAL | <b>12.13</b>                             |
| Sinking                                 |  |             |       |  |
| 9001.0000                               | Current Tax  |             | 0.41  |  |
|   |  | Sinking     | TOTAL | <b>0.41</b>                              |
| Warrant Date                            | 7/02/2018  | Warrant No: | 125   | <b>Remit Total 14.26</b>                 |

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: 125  
Date: 7/02/18  
Fund: 7702

|                                       |
|---------------------------------------|
| <p>Pay Exactly<br/><b>\$14.26</b></p> |
|---------------------------------------|

**PAY EXACTLY Fourteen DOLLARS and 26 CENTS**

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

|          |       |
|----------|-------|
| Building | 1.72  |
| General  | 12.13 |
| Sinking  | 0.41  |

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

|  |   |       |  |               |
|--|---|-------|--|---------------|
| 7702<br>Independent School Remit<br>I-4T | KAY COUNTY CLERK<br>TAMMY REESE<br>NOBLE COUNTY TREASURER I-4 |       | Apportionment Date<br>6/01/18 to:6/30/18 |               |
| 4 Mill<br>9001.0000 Current Tax          |   |       | 119.58                                   |               |
|  | 4 Mill  | TOTAL |  | <b>119.58</b> |
| Warrant Date 7/02/2018                   | Warrant No: 126   |       | <b>Remit Total</b>                       | <b>119.58</b> |

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

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 126  
Date: 7/02/18  
Fund: 7702

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

|                                |
|--------------------------------|
| Pay Exactly<br><b>\$119.58</b> |
|--------------------------------|

**PAY EXACTLY One Hundred Nineteen DOLLARS and 58 CENTS**

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

4 Mill 119.58

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

|  |  |                  |                    |  |
|--|--|------------------|--------------------|--|
| 7702<br>Independent School Remit<br>I-4                            | KAY COUNTY CLERK<br>TAMMY REESE<br>FRONTIER SCHOOL I-4 |                  |                    | Apportionment Date<br>6/01/18 to:6/30/18 |
| Building<br>9001.0000 Current Tax                                  |  | 150.78           |                    |  |
|  | Building   | TOTAL            |                    | <b>150.78</b>                            |
| General<br>9001.0000 Current Tax<br>9009.0000 Interest Unapportion |  | 1,056.36<br>0.06 |                    |  |
|  | General  | TOTAL            |                    | <b>1,056.42</b>                          |
| Sinking<br>9001.0000 Current Tax                                   |  | 158.95           |                    |  |
|  | Sinking  | TOTAL            |                    | <b>158.95</b>                            |
| Warrant Date 7/02/2018   | Warrant No: 127  |                  | <b>Remit Total</b> | <b>1,366.15</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: 127  
Date: 7/02/18  
Fund: 7702

|                                  |
|----------------------------------|
| Pay Exactly<br><b>\$1,366.15</b> |
|----------------------------------|

**PAY EXACTLY One Thousand Three Hundred Sixty Six DOLLARS and 15 CENTS**

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

|          |          |
|----------|----------|
| Building | 150.78   |
| General  | 1,056.42 |
| Sinking  | 158.95   |

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

|  |   |       |  |              |
|--|---|-------|--|--------------|
| 7702<br>Independent School Remit<br>J11T | KAY COUNTY CLERK<br>TAMMY REESE<br>OSAGE COUNTY TREASURER J11 |       | Apportionment Date<br>6/01/18 to:6/30/18 |              |
| 4 Mill<br>9001.0000 Current Tax          |   | 52.51 |  |              |
|  | 4 Mill  | TOTAL |  | <b>52.51</b> |
| Warrant Date 7/02/2018                   | Warrant No: 128   |       | <b>Remit Total</b>                       | <b>52.51</b> |

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

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 128  
Date: 7/02/18  
Fund: 7702

Pay to the Order of: OSAGE COUNTY TREASURER J11

|                               |
|-------------------------------|
| Pay Exactly<br><b>\$52.51</b> |
|-------------------------------|

**PAY EXACTLY Fifty Two DOLLARS and 51 CENTS**

Collections for: June 1, 2018 to June 30, 2018  
4 Mill 52.51

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

|  |  |                |                    |  |
|--|--|----------------|--------------------|--|
| 7702<br>Independent School Remit<br>J11                            | KAY COUNTY CLERK<br>TAMMY REESE<br>SHIDLER PUBLIC SCHOOL J11 |                |                    | Apportionment Date<br>6/01/18 to:6/30/18 |
| Building<br>9001.0000 Current Tax                                  |  | 66.46          |                    |  |
|  | Building   | TOTAL          |                    | <b>66.46</b>                             |
| General<br>9001.0000 Current Tax<br>9009.0000 Interest Unapportion |  | 465.09<br>0.31 |                    |  |
|  | General  | TOTAL          |                    | <b>465.40</b>                            |
| Sinking<br>9001.0000 Current Tax                                   |  | 25.74          |                    |  |
|  | Sinking  | TOTAL          |                    | <b>25.74</b>                             |
| Warrant Date 7/02/2018   | Warrant No: 129  |                | <b>Remit Total</b> | <b>557.60</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: 129  
Date: 7/02/18  
Fund: 7702

Pay Exactly  
**\$557.60**

**PAY EXACTLY Five Hundred Fifty Seven DOLLARS and 60 CENTS**

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

|          |        |
|----------|--------|
| Building | 66.46  |
| General  | 465.40 |
| Sinking  | 25.74  |

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

|  |   |       |  |             |
|--|---|-------|--|-------------|
| 7702<br>Independent School Remit<br>J95T | KAY COUNTY CLERK<br>TAMMY REESE<br>GRANT COUNTY TREASURER J95 |       | Apportionment Date<br>6/01/18 to:6/30/18 |             |
| 4 Mill<br>9001.0000 Current Tax          |   |       | 4.63                                     |             |
|  | 4 Mill  | TOTAL |  | <b>4.63</b> |
| Warrant Date 7/02/2018                   | Warrant No: 130   |       | <b>Remit Total</b>                       | <b>4.63</b> |

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

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 130  
Date: 7/02/18  
Fund: 7702

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

Pay Exactly  
**\$4.63**

**PAY EXACTLY Four DOLLARS and 63 CENTS**

Collections for: June 1, 2018 to June 30, 2018  
4 Mill 4.63

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

|   |  |       |                    |  |
|---|--|-------|--------------------|--|
| 7702<br>Independent School Remit<br>J95 | KAY COUNTY CLERK<br>TAMMY REESE<br>DEER CREEK LAMONT SCHOOLS J95 |       |                    | Apportionment Date<br>6/01/18 to:6/30/18 |
| Building<br>9001.0000 Current Tax       |  |       | 5.76               |  |
|   | Building   | TOTAL |                    | <b>5.76</b>                              |
| General<br>9001.0000 Current Tax        |  |       | 40.31              |  |
|   | General  | TOTAL |                    | <b>40.31</b>                             |
| Sinking<br>9001.0000 Current Tax        |  |       | 7.48               |  |
|   | Sinking  | TOTAL |                    | <b>7.48</b>                              |
| Warrant Date 7/02/2018                  | Warrant No: 131  |       | <b>Remit Total</b> | <b>53.55</b>                             |

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

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 131  
Date: 7/02/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$53.55**

**PAY EXACTLY Fifty Three DOLLARS and 55 CENTS**

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

|          |       |
|----------|-------|
| Building | 5.76  |
| General  | 40.31 |
| Sinking  | 7.48  |

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

|  |  |             |  |                             |
|--|--|-------------|--|-----------------------------|
| 7703<br>Municipal-City-Town remit<br>BLA | KAY COUNTY CLERK<br>TAMMY REESE<br>CITY OF BLACKWELL |             | Apportionment Date<br>6/01/18 to:6/30/18 |                             |
| General                                  |  |             |  |                             |
| 9208.0000                                | OTC - Alcoholic Beverage                             |             | 2,864.80                                 |                             |
| 9215.0002                                | OTC - Motor Vehicle                                  |             | 3,980.20                                 |                             |
|  |  | General     | TOTAL                                    | <b>6,845.00</b>             |
| Warrant Date                             | 7/02/2018  | Warrant No: | 78                                       | <b>Remit Total 6,845.00</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: 78  
Date: 7/02/18  
Fund: 7703

|  |
|--|
| <p>Pay Exactly<br/><b>\$6,845.00</b></p> |
|--|

**PAY EXACTLY Six Thousand Eight Hundred Forty Five DOLLARS and no CENTS**

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

General 6,845.00

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

|  |   |             |  |                           |
|--|---|-------------|--|---------------------------|
| 7703<br>Municipal-City-Town remit<br>BRA | KAY COUNTY CLERK<br>TAMMY REESE<br>TOWN OF BRAMAN |             | Apportionment Date<br>6/01/18 to:6/30/18 |                           |
| General                                  |   |             |  |                           |
| 9208.0000                                | OTC - Alcoholic Beverage                          |             | 87.66                                    |                           |
| 9215.0002                                | OTC - Motor Vehicle                               |             | 122.77                                   |                           |
|  |   | General     | TOTAL                                    | <b>210.43</b>             |
| Warrant Date                             | 7/02/2018   | Warrant No: | 79                                       | <b>Remit Total 210.43</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: 79  
Date: 7/02/18  
Fund: 7703

|  |
|--|
| <p>Pay Exactly<br/><b>\$210.43</b></p> |
|--|

**PAY EXACTLY Two Hundred Ten DOLLARS and 43 CENTS**

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

General 210.43

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

|  |   |             |  |                           |
|--|---|-------------|--|---------------------------|
| 7703<br>Municipal-City-Town remit<br>KAW | KAY COUNTY CLERK<br>TAMMY REESE<br>CITY OF KAW CITY |             | Apportionment Date<br>6/01/18 to:6/30/18 |                           |
| General                                  |   |             |  |                           |
| 9208.0000                                | OTC - Alcoholic Beverage                            |             | 151.48                                   |                           |
| 9215.0002                                | OTC - Motor Vehicle                                 |             | 219.24                                   |                           |
|  |   | General     | TOTAL                                    | <b>370.72</b>             |
| Warrant Date                             | 7/02/2018   | Warrant No: | 80                                       | <b>Remit Total 370.72</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: 80  
Date: 7/02/18  
Fund: 7703

|                                |
|--------------------------------|
| Pay Exactly<br><b>\$370.72</b> |
|--------------------------------|

**PAY EXACTLY Three Hundred Seventy DOLLARS and 72 CENTS**

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

General 370.72

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

|  |  |             |  |                          |
|--|--|-------------|--|--------------------------|
| 7703<br>Municipal-City-Town remit<br>KIL | KAY COUNTY CLERK<br>TAMMY REESE<br>TOWN OF KILDARE |             | Apportionment Date<br>6/01/18 to:6/30/18 |                          |
| General<br>9208.0000                     | OTC - Alcoholic Beverage                           |             | 40.40                                    |                          |
|  | General  | TOTAL       |  | <b>40.40</b>             |
| Warrant Date                             | 7/02/2018  | Warrant No: | 81                                       | <b>Remit Total 40.40</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: 81  
Date: 7/02/18  
Fund: 7703

|                                       |
|---------------------------------------|
| <p>Pay Exactly<br/><b>\$40.40</b></p> |
|---------------------------------------|

**PAY EXACTLY Forty DOLLARS and 40 CENTS**

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

General 40.40

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

|  |  |             |  |                             |
|--|--|-------------|--|-----------------------------|
| 7703<br>Municipal-City-Town remit<br>NEW | KAY COUNTY CLERK<br>TAMMY REESE<br>CITY OF NEWKIRK |             | Apportionment Date<br>6/01/18 to:6/30/18 |                             |
| General                                  |  |             |  |                             |
| 9208.0000                                | OTC - Alcoholic Beverage                           |             | 935.95                                   |                             |
| 9215.0002                                | OTC - Motor Vehicle                                |             | 1,303.73                                 |                             |
| 9506.0000                                | Mowing/Weed  |             | 466.20                                   |                             |
|  | General  | TOTAL       |  | <b>2,705.88</b>             |
| Warrant Date                             | 7/02/2018  | Warrant No: | 82                                       | <b>Remit Total 2,705.88</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: 82  
Date: 7/02/18  
Fund: 7703

|  |
|--|
| <p>Pay Exactly<br/><b>\$2,705.88</b></p> |
|--|

**PAY EXACTLY Two Thousand Seven Hundred Five DOLLARS and 88 CENTS**

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

General 2,705.88

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

|  |   |             |  |                              |
|--|---|-------------|--|------------------------------|
| 7703<br>Municipal-City-Town remit<br>PON | KAY COUNTY CLERK<br>TAMMY REESE<br>CITY OF PONCA CITY |             | Apportionment Date<br>6/01/18 to:6/30/18 |                              |
| <b>General</b>                           |   |             |  |                              |
| 9208.0000                                | OTC - Alcoholic Beverage                              |             | 10,255.04                                |                              |
| 9215.0002                                | OTC - Motor Vehicle                                   |             | 14,339.34                                |                              |
| 9506.0000                                | Mowing/Weed   |             | 2,561.67                                 |                              |
| General                                  |   |             | TOTAL                                    | <b>27,156.05</b>             |
| <b>Sinking</b>                           |   |             |  |                              |
| 9001.0000                                | Current Tax   |             | 1,693.65                                 |                              |
| 9002.0000                                | Prior Tax   |             | 664.41                                   |                              |
| Sinking                                  |   |             | TOTAL                                    | <b>2,358.06</b>              |
| Warrant Date                             | 7/02/2018   | Warrant No: | 83                                       | <b>Remit Total 29,514.11</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: 83  
Date: 7/02/18  
Fund: 7703

|                                   |
|-----------------------------------|
| Pay Exactly<br><b>\$29,514.11</b> |
|-----------------------------------|

**PAY EXACTLY Twenty Nine Thousand Five Hundred Fourteen DOLLARS and 11 CENTS**

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

General 27,156.05  
Sinking 2,358.06

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

|  |  |             |  |                             |
|--|--|-------------|--|-----------------------------|
| 7703<br>Municipal-City-Town remit<br>TON | KAY COUNTY CLERK<br>TAMMY REESE<br>CITY OF TONKAWA |             | Apportionment Date<br>6/01/18 to:6/30/18 |                             |
| General                                  |  |             |  |                             |
| 9208.0000                                | OTC - Alcoholic Beverage                           |             | 1,299.10                                 |                             |
| 9215.0002                                | OTC - Motor Vehicle                                |             | 1,809.45                                 |                             |
|  |  | General     | TOTAL                                    | <b>3,108.55</b>             |
| Warrant Date                             | 7/02/2018  | Warrant No: | 84                                       | <b>Remit Total 3,108.55</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: 84  
Date: 7/02/18  
Fund: 7703

|  |
|--|
| <p>Pay Exactly<br/><b>\$3,108.55</b></p> |
|--|

**PAY EXACTLY Three Thousand One Hundred Eight DOLLARS and 55 CENTS**

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

General 3,108.55

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

|   |  |             |  |                               |          |  |  |  |  |           |             |  |           |  |           |           |         |          |             |           |                      |          |       |                  |  |  |         |       |                  |
|---|--|-------------|--|-------------------------------|----------|--|--|--|--|-----------|-------------|--|-----------|--|-----------|-----------|---------|----------|-------------|-----------|----------------------|----------|-------|------------------|--|--|---------|-------|------------------|
| 7706<br>Career Tech Remit<br>Vo-T   | KAY COUNTY CLERK<br>TAMMY REESE<br>PIONEER TECHNOLOGIES Vo-T |             | Apportionment Date<br>6/01/18 to:6/30/18 |                               |          |  |  |  |  |           |             |  |           |  |           |           |         |          |             |           |                      |          |       |                  |  |  |         |       |                  |
| <table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">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="text-align: right;">40,154.92</td> <td></td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td></td> <td style="text-align: right;">1,200.22</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Building</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;"><b>41,355.14</b></td> </tr> </table>   |  |             |  |                               | Building |  |  |  |  | 9001.0000 | Current Tax |  | 40,154.92 |  | 9002.0000 | Prior Tax |         | 1,200.22 |             |           |                      | Building | TOTAL | <b>41,355.14</b> |  |  |         |       |                  |
| Building  |  |             |  |                               |          |  |  |  |  |           |             |  |           |  |           |           |         |          |             |           |                      |          |       |                  |  |  |         |       |                  |
| 9001.0000   | Current Tax  |             | 40,154.92                                |                               |          |  |  |  |  |           |             |  |           |  |           |           |         |          |             |           |                      |          |       |                  |  |  |         |       |                  |
| 9002.0000   | Prior Tax  |             | 1,200.22                                 |                               |          |  |  |  |  |           |             |  |           |  |           |           |         |          |             |           |                      |          |       |                  |  |  |         |       |                  |
|   |  | Building    | TOTAL                                    | <b>41,355.14</b>              |          |  |  |  |  |           |             |  |           |  |           |           |         |          |             |           |                      |          |       |                  |  |  |         |       |                  |
| <table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">General</td> <td></td> <td></td> <td></td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td></td> <td style="text-align: right;">82,156.98</td> <td></td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td></td> <td style="text-align: right;">2,461.34</td> <td></td> </tr> <tr> <td>9009.0000</td> <td>Interest Unapportion</td> <td></td> <td style="text-align: right;">14.03</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">General</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;"><b>84,632.35</b></td> </tr> </table> |  |             |  |                               | General  |  |  |  |  | 9001.0000 | Current Tax |  | 82,156.98 |  | 9002.0000 | Prior Tax |         | 2,461.34 |             | 9009.0000 | Interest Unapportion |          | 14.03 |                  |  |  | General | TOTAL | <b>84,632.35</b> |
| General   |  |             |  |                               |          |  |  |  |  |           |             |  |           |  |           |           |         |          |             |           |                      |          |       |                  |  |  |         |       |                  |
| 9001.0000   | Current Tax  |             | 82,156.98                                |                               |          |  |  |  |  |           |             |  |           |  |           |           |         |          |             |           |                      |          |       |                  |  |  |         |       |                  |
| 9002.0000   | Prior Tax  |             | 2,461.34                                 |                               |          |  |  |  |  |           |             |  |           |  |           |           |         |          |             |           |                      |          |       |                  |  |  |         |       |                  |
| 9009.0000   | Interest Unapportion   |             | 14.03                                    |                               |          |  |  |  |  |           |             |  |           |  |           |           |         |          |             |           |                      |          |       |                  |  |  |         |       |                  |
|   |  | General     | TOTAL                                    | <b>84,632.35</b>              |          |  |  |  |  |           |             |  |           |  |           |           |         |          |             |           |                      |          |       |                  |  |  |         |       |                  |
| <table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Sinking</td> <td></td> <td></td> <td></td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td></td> <td style="text-align: right;">0.45</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Sinking</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;"><b>0.45</b></td> </tr> </table>   |  |             |  |                               | Sinking  |  |  |  |  | 9002.0000 | Prior Tax   |  | 0.45      |  |           |           | Sinking | TOTAL    | <b>0.45</b> |           |                      |          |       |                  |  |  |         |       |                  |
| Sinking   |  |             |  |                               |          |  |  |  |  |           |             |  |           |  |           |           |         |          |             |           |                      |          |       |                  |  |  |         |       |                  |
| 9002.0000   | Prior Tax  |             | 0.45                                     |                               |          |  |  |  |  |           |             |  |           |  |           |           |         |          |             |           |                      |          |       |                  |  |  |         |       |                  |
|   |  | Sinking     | TOTAL                                    | <b>0.45</b>                   |          |  |  |  |  |           |             |  |           |  |           |           |         |          |             |           |                      |          |       |                  |  |  |         |       |                  |
| Warrant Date  | 7/02/2018  | Warrant No: | 12                                       | <b>Remit Total 125,987.94</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: 12

Date: 7/02/18

Fund: 7706

Pay Exactly  
**\$125,987.94**

**PAY EXACTLY One Hundred Twenty Five Thousand Nine Hundred Eighty Seven DOLLARS and 94 CENTS**

Collections for: \_\_\_\_\_, to June 30, 2018

|          |           |
|----------|-----------|
| Building | 41,355.14 |
| General  | 84,632.35 |
| Sinking  | 0.45      |

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