

CITIES AND TOWNS BLA	KAY COUNTY CLERK TAMMY REESE CITY OF BLACKWELL		Apportionment Date 4/01/16 to:4/30/16	
General	9218 (Coct) Mtr Veh Citie	4,280.64		
	9225 (6314) Beverage Tax	2,375.49		
	General	TOTAL		<b>6,656.13</b>
Warrant Date	5/02/2016	Warrant No:	70	<b>Remit Total 6,656.13</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
CITIES AND TOWNS

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 70  
Date: 5/02/16  
Fund: C

To the County Treasurer:

Pay to the Order of: **MEREDITH WILSON**

**CITY OF BLACKWELL**

Pay Exactly <b>\$6,656.13</b>
----------------------------------

**PAY EXACTLY Six Thousand Six Hundred Fifty Six DOLLARS and 13 CENTS**

Collections for: April 1, 2016 to April 30, 2016

General 6,656.13

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

CITIES AND TOWNS BRA	KAY COUNTY CLERK TAMMY REESE TOWN OF BRAMAN		Apportionment Date 4/01/16 to:4/30/16	
General	9225 (6314) Beverage Tax		72.69	
	9218 (Coct) Mtr Veh Citie		131.81	
	General	TOTAL		<b>204.50</b>
Warrant Date	5/02/2016	Warrant No:	71	Remit Total <b>204.50</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
CITIES AND TOWNS

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 71  
Date: 5/02/16  
Fund: C

To the County Treasurer:

Pay to the Order of: **KIM HEAD**

**TOWN OF BRAMAN**

Pay Exactly <b>\$204.50</b>
--------------------------------

**PAY EXACTLY Two Hundred Four DOLLARS and 50 CENTS**

Collections for: April 1, 2016 to April 30, 2016

General 204.50

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

CITIES AND TOWNS KAW	KAY COUNTY CLERK TAMMY REESE CITY OF KAW CITY		Apportionment Date 4/01/16 to:4/30/16	
General				
9218 (Coct) Mtr Veh Citie		235.17		
9225 (6314) Beverage Tax		125.60		
General		TOTAL		<b>360.77</b>
Warrant Date	5/02/2016	Warrant No:	72	<b>Remit Total 360.77</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
CITIES AND TOWNS

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 72  
Date: 5/02/16  
Fund: C

To the County Treasurer:

Pay to the Order of: **TREASURER OF KAW CITY**

**CITY OF KAW CITY**

Pay Exactly <b>\$360.77</b>
--------------------------------

**PAY EXACTLY Three Hundred Sixty DOLLARS and 77 CENTS**

Collections for: April 1, 2016 to April 30, 2016

General 360.77

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

CITIES AND TOWNS KIL	KAY COUNTY CLERK TAMMY REESE TOWN OF KILDARE		Apportionment Date 4/01/16 to:4/30/16	
General 9225 (6314) Beverage Tax			33.50	
	General	TOTAL		<b>33.50</b>
Warrant Date 5/02/2016	Warrant No: 73		<b>Remit Total</b>	<b>33.50</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
CITIES AND TOWNS

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 73  
Date: 5/02/16  
Fund: C

To the County Treasurer:

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

**TOWN OF KILDARE**

Pay Exactly <b>\$33.50</b>
-------------------------------

**PAY EXACTLY** Thirty Three DOLLARS and 50 CENTS

Collections for: April 1, 2016 to April 30, 2016

General 33.50

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

CITIES AND TOWNS NEW	KAY COUNTY CLERK TAMMY REESE CITY OF NEWKIRK		Apportionment Date 4/01/16 to:4/30/16	
General				
9218 (Coct) Mtr Veh Citie			1,401.09	
9225 (6314) Beverage Tax			776.09	
		General	TOTAL	<b>2,177.18</b>
Warrant Date	5/02/2016	Warrant No:	74	<b>Remit Total 2,177.18</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
CITIES AND TOWNS

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 74  
Date: 5/02/16  
Fund: C

To the County Treasurer:

Pay to the Order of: **LISA KUBIK**

**CITY OF NEWKIRK**

Pay Exactly <b>\$2,177.18</b>
----------------------------------

**PAY EXACTLY Two Thousand One Hundred Seventy Seven DOLLARS and 18 CENTS**

Collections for: April 1, 2016 to April 30, 2016

General 2,177.18

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

CITIES AND TOWNS PON	KAY COUNTY CLERK TAMMY REESE CITY OF PONCA CITY		Apportionment Date 4/01/16 to:4/30/16	
General				
9218 (Coct) Mtr Veh Citie		15,326.63		
9225 (6314) Beverage Tax		8,503.47		
Weed Tax		966.32		
General		TOTAL		<b>24,796.42</b>
Sinking				
2014 & BACK Tax		5,102.42		
CURRENT 2015 Tax		28,791.43		
Sinking		TOTAL		<b>33,893.85</b>
Warrant Date	5/02/2016	Warrant No:	75	<b>Remit Total 58,690.27</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
CITIES AND TOWNS

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 75  
Date: 5/02/16  
Fund: C

To the County Treasurer:

Pay to the Order of: **MARC L. LABOSSIERE**

**CITY OF PONCA CITY**

Pay Exactly <b>\$58,690.27</b>
-----------------------------------

**PAY EXACTLY Fifty Eight Thousand Six Hundred Ninety DOLLARS and 27 CENTS**

Collections for: April 1, 2016 to April 30, 2016

General 24,796.42  
Sinking 33,893.85

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

CITIES AND TOWNS TON	KAY COUNTY CLERK TAMMY REESE CITY OF TONKAWA		Apportionment Date 4/01/16 to:4/30/16	
General	9218 (Coct) Mtr Veh Citie		1,945.07	
	9225 (6314) Beverage Tax		1,077.21	
	General	TOTAL		<b>3,022.28</b>
Warrant Date	5/02/2016	Warrant No:	76	Remit Total <b>3,022.28</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
CITIES AND TOWNS

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 76  
Date: 5/02/16  
Fund: C

To the County Treasurer:

Pay to the Order of: **CITY TREASURER**

**CITY OF TONKAWA**

Pay Exactly <b>\$3,022.28</b>
----------------------------------

**PAY EXACTLY Three Thousand Twenty Two DOLLARS and 28 CENTS**

Collections for: April 1, 2016 to April 30, 2016

General 3,022.28

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

CITIES AND TOWNS DUCKs	KAY COUNTY CLERK TAMMY REESE DUCK CREEK CONSERVANCY		Apportionment Date 4/01/16 to:4/30/16	
General Duck Creek		99.49		
	General	TOTAL		<b>99.49</b>
Warrant Date 5/02/2016	Warrant No: 77		<b>Remit Total</b>	<b>99.49</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
CITIES AND TOWNS

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 77  
Date: 5/02/16  
Fund: C

To the County Treasurer:

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

**DUCK CREEK CONSERVANCY**

Pay Exactly <b>\$99.49</b>
-------------------------------

PAY EXACTLY Ninety Nine DOLLARS and 49 CENTS

Collections for: April 1, 2016 to April 30, 2016

General 99.49

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



SCHOOL REMIT D-27	KAY COUNTY CLERK TAMMY REESE PECKHAM SCHOOL D-27		Apportionment Date 4/01/16 to:4/30/16	
4 Mill	2014 & BACK Tax	45.52		
	9310 Jt 4-Mill Remittance	53.82		
	CURRENT 2015 Tax	650.29		
	4 Mill	TOTAL		<b>749.63</b>
Building	2014 & BACK Tax	6.78		
	CURRENT 2015 Tax	3,208.33		
	Building	TOTAL		<b>3,215.11</b>
General	2014 & BACK Tax	47.39		
	9028 Interest Unapportion	0.17		
	9230 Motor Vehicle Stamps	15.53		
	CURRENT 2015 Tax	22,439.58		
	Mortgage Tax	111.09		
	General	TOTAL		<b>22,613.76</b>
Sinking	2014 & BACK Tax	9.48		
	CURRENT 2015 Tax	8,819.79		
	Sinking	TOTAL		<b>8,829.27</b>
Warrant Date	5/02/2016	Warrant No:	116	<b>Remit Total 35,407.77</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
SCHOOL REMIT

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 116  
Date: 5/02/16  
Fund: S

To the County Treasurer:

Pay to the Order of: **JOHNIE DECKER**

**PECKHAM SCHOOL D-27**

Pay Exactly <b>\$35,407.77</b>
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**PAY EXACTLY** Thirty Five Thousand Four Hundred Seven DOLLARS and 77 CENTS

Collections for: April 1, 2016 to April 30, 2016

4 Mill	749.63
Building	3,215.11
General	22,613.76
Sinking	8,829.27

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

SCHOOL REMIT D-50	KAY COUNTY CLERK TAMMY REESE KILDARE SCHOOL D-50		Apportionment Date 4/01/16 to:4/30/16	
4 Mill	CURRENT 2015 Tax	485.12		
	2014 & BACK Tax	33.96		
	9310 Jt 4-Mill Remittance	40.15		
	4 Mill	TOTAL		<b>559.23</b>
Building	2014 & BACK Tax	36.95		
	CURRENT 2015 Tax	4,480.68		
	Building	TOTAL		<b>4,517.63</b>
General	2014 & BACK Tax	258.67		
	9028 Interest Unapportion	0.22		
	9230 Motor Vehicle Stamps	11.58		
	CURRENT 2015 Tax	31,373.36		
	Mortgage Tax	82.88		
	General	TOTAL		<b>31,726.71</b>
Sinking	2014 & BACK Tax	40.95		
	CURRENT 2015 Tax	4,016.27		
	Sinking	TOTAL		<b>4,057.22</b>
Warrant Date	5/02/2016	Warrant No:	117	Remit Total <b>40,860.79</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
SCHOOL REMIT

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 117  
Date: 5/02/16  
Fund: S

To the County Treasurer:

Pay to the Order of: **KILDARE SCHOOL**

**KILDARE SCHOOL D-50**

Pay Exactly <b>\$40,860.79</b>
-----------------------------------

**PAY EXACTLY** Forty Thousand Eight Hundred Sixty DOLLARS and 79 CENTS

Collections for: April 1, 2016 to April 30, 2016

4 Mill	559.23
Building	4,517.63
General	31,726.71
Sinking	4,057.22

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

SCHOOL REMIT I-45	KAY COUNTY CLERK TAMMY REESE BLACKWELL PUBLIC SCHOOL I-45		Apportionment Date 4/01/16 to:4/30/16
4 Mill	CURRENT 2015 Tax	8,600.75	
	2014 & BACK Tax	602.03	
	9310 Jt 4-Mill Remittance	711.86	
	4 Mill	TOTAL	<b>9,914.64</b>
Building	2014 & BACK Tax	470.96	
	CURRENT 2015 Tax	9,398.76	
	Building	TOTAL	<b>9,869.72</b>
General	2014 & BACK Tax	3,294.86	
	9028 Interest Unapportion	0.39	
	9230 Motor Vehicle Stamps	205.35	
	CURRENT 2015 Tax	65,754.94	
	Mortgage Tax	1,469.28	
	General	TOTAL	<b>70,724.82</b>
Sinking	2014 & BACK Tax	2,215.53	
	CURRENT 2015 Tax	36,392.89	
	Sinking	TOTAL	<b>38,608.42</b>
Warrant Date	5/02/2016	Warrant No:	118
		<b>Remit Total</b>	<b>129,117.60</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
SCHOOL REMIT

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 118  
Date: 5/02/16  
Fund: S

To the County Treasurer:

Pay to the Order of: **KATHY CONRAD**

**BLACKWELL PUBLIC SCHOOL I-45**

Pay Exactly <b>\$129,117.60</b>
------------------------------------

**PAY EXACTLY One Hundred Twenty Nine Thousand One Hundred Seventeen DOLLARS and 60 CENTS**

Collections for: April 1, 2016 to April 30, 2016

4 Mill	9,914.64
Building	9,869.72
General	70,724.82
Sinking	38,608.42

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

SCHOOL REMIT I-71	KAY COUNTY CLERK TAMMY REESE PONCA CITY PUBLIC SCHOOLS I-71		Apportionment Date 4/01/16 to:4/30/16
4 Mill	2014 & BACK Tax	2,242.43	
	9310 Jt 4-Mill Remittance	2,651.52	
	CURRENT 2015 Tax	32,036.10	
	4 Mill	TOTAL	<b>36,930.05</b>
Building	2014 & BACK Tax	3,711.30	
	CURRENT 2015 Tax	36,122.67	
	Building	TOTAL	<b>39,833.97</b>
General	CURRENT 2015 Tax	252,787.94	
	2014 & BACK Tax	25,971.86	
	9028 Interest Unapportion	6.42	
	9230 Motor Vehicle Stamps	764.89	
	Mortgage Tax	5,472.81	
	General	TOTAL	<b>285,003.92</b>
Sinking	2014 & BACK Tax	15,580.57	
	CURRENT 2015 Tax	149,085.51	
	Sinking	TOTAL	<b>164,666.08</b>
Warrant Date	5/02/2016	Warrant No:	119
		<b>Remit Total</b>	<b>526,434.02</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
SCHOOL REMIT

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 119  
Date: 5/02/16  
Fund: S

To the County Treasurer:

Pay to the Order of: **BRENDA STORIE**

**PONCA CITY PUBLIC SCHOOLS I-71**

Pay Exactly <b>\$526,434.02</b>
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**PAY EXACTLY** Five Hundred Twenty Six Thousand Four Hundred Thirty Four DOLLARS and 2 CENTS

Collections for: April 1, 2016 to April 30, 2016

4 Mill	36,930.05
Building	39,833.97
General	285,003.92
Sinking	164,666.08

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

SCHOOL REMIT I-87	KAY COUNTY CLERK TAMMY REESE TONKAWA PUBLIC SCHOOLS I-87		Apportionment Date 4/01/16 to:4/30/16	
4 Mill	9310 Jt 4-Mill Remittance	375.36		
	CURRENT 2015 Tax	4,535.13		
	2014 & BACK Tax	317.45		
	4 Mill	TOTAL		<b>5,227.94</b>
Building	2014 & BACK Tax	108.41		
	CURRENT 2015 Tax	7,196.04		
	Building	TOTAL		<b>7,304.45</b>
General	CURRENT 2015 Tax	50,358.31		
	2014 & BACK Tax	758.63		
	9028 Interest Unapportion	0.44		
	9230 Motor Vehicle Stamps	108.28		
	Mortgage Tax	774.75		
	General	TOTAL		<b>52,000.41</b>
Sinking	2014 & BACK Tax	387.90		
	CURRENT 2015 Tax	25,046.67		
	Sinking	TOTAL		<b>25,434.57</b>
Warrant Date	5/02/2016	Warrant No:	120	Remit Total <b>89,967.37</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
SCHOOL REMIT

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 120  
Date: 5/02/16  
Fund: S

To the County Treasurer:

Pay to the Order of: **JONA CANTRELL**

**TONKAWA PUBLIC SCHOOLS I-87**

**PAY EXACTLY Eighty Nine Thousand Nine Hundred Sixty Seven DOLLARS and 37 CENTS**

Collections for: April 1, 2016 to April 30, 2016

4 Mill	5,227.94
Building	7,304.45
General	52,000.41
Sinking	25,434.57

Pay Exactly <b>\$89,967.37</b>
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**Non-Negotiable** Deputy  
TAMMY REESE, County Clerk

SCHOOL REMIT I-125	KAY COUNTY CLERK TAMMY REESE NEWKIRK PUBLIC SCHOOL I-125		Apportionment Date 4/01/16 to:4/30/16
4 Mill	2014 & BACK Tax	378.69	
	CURRENT 2015 Tax	5,410.26	
	9310 Jt 4-Mill Remittance	447.79	
	4 Mill	TOTAL	<b>6,236.74</b>
Building	CURRENT 2015 Tax	4,377.84	
	2014 & BACK Tax	185.96	
	Building	TOTAL	<b>4,563.80</b>
General	Mortgage Tax	924.25	
	9028 Interest Unapportion	0.53	
	CURRENT 2015 Tax	30,663.58	
	9230 Motor Vehicle Stamps	129.17	
	2014 & BACK Tax	1,301.97	
	General	TOTAL	<b>33,019.50</b>
Sinking	CURRENT 2015 Tax	24,870.81	
	2014 & BACK Tax	1,057.26	
	Sinking	TOTAL	<b>25,928.07</b>
Warrant Date	5/02/2016	Warrant No:	121
		Remit Total	<b>69,748.11</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
SCHOOL REMIT

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 121  
Date: 5/02/16  
Fund: S

To the County Treasurer:

Pay to the Order of: **MICHELLE VAP**

**NEWKIRK PUBLIC SCHOOL I-125**

Pay Exactly <b>\$69,748.11</b>
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**PAY EXACTLY Sixty Nine Thousand Seven Hundred Forty Eight DOLLARS and 11 CENTS**

Collections for: April 1, 2016 to April 30, 2016

4 Mill	6,236.74
Building	4,563.80
General	33,019.50
Sinking	25,928.07

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

SCHOOL REMIT I-2T	KAY COUNTY CLERK TAMMY REESE NOBLE COUNTY TREASURER		Apportionment Date 4/01/16 to:4/30/16	
	4 Mill CURRENT 2015 Tax		113.98	
		4 Mill	TOTAL	<b>113.98</b>
Warrant Date	5/02/2016	Warrant No:	122	<b>Remit Total 113.98</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
SCHOOL REMIT

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 122  
Date: 5/02/16  
Fund: S

To the County Treasurer:

Pay to the Order of: **RENA CLARK WHEATLEY**

**NOBLE COUNTY TREASURER**

Pay Exactly <b>\$113.98</b>
--------------------------------

**PAY EXACTLY One Hundred Thirteen DOLLARS and 98 CENTS**

Collections for: April 1, 2016 to April 30, 2016

4 Mill 113.98

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

SCHOOL REMIT I-2	KAY COUNTY CLERK TAMMY REESE NOBLE COUNTY SCHOOL I-2		Apportionment Date 4/01/16 to:4/30/16	
Building CURRENT 2015 Tax		140.95		
		Building	TOTAL	<b>140.95</b>
General 9028 Interest Unapportion CURRENT 2015 Tax		0.06 986.93		
		General	TOTAL	<b>986.99</b>
Warrant Date	5/02/2016	Warrant No:	123	<b>Remit Total 1,127.94</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
SCHOOL REMIT

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 123  
Date: 5/02/16  
Fund: S

To the County Treasurer:

Pay to the Order of: **RENA CLARK WHEATLEY**

**NOBLE COUNTY SCHOOL I-2**

Pay Exactly <b>\$1,127.94</b>
----------------------------------

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

Collections for: April 1, 2016 to April 30, 2016

Building 140.95  
General 986.99

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



SCHOOL REMIT I-4T	KAY COUNTY CLERK TAMMY REESE NOBLE COUNTY TREASURER I-4		Apportionment Date 4/01/16 to:4/30/16	
	4 Mill CURRENT 2015 Tax		131.77	
		4 Mill	TOTAL	<b>131.77</b>
Warrant Date	5/02/2016	Warrant No:	124	<b>Remit Total 131.77</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
SCHOOL REMIT

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 124  
Date: 5/02/16  
Fund: S

To the County Treasurer:

Pay to the Order of: **RENA CLARK WHEATLEY**

**NOBLE COUNTY TREASURER I-4**

Pay Exactly <b>\$131.77</b>
--------------------------------

**PAY EXACTLY One Hundred Thirty One DOLLARS and 77 CENTS**

Collections for: April 1, 2016 to April 30, 2016

4 Mill 131.77

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

SCHOOL REMIT I-4	KAY COUNTY CLERK TAMMY REESE FRONTIER SCHOOL I-4		Apportionment Date 4/01/16 to:4/30/16	
Building CURRENT 2015 Tax		166.16		
	Building	TOTAL		<b>166.16</b>
General 9028 Interest Unapportion CURRENT 2015 Tax		0.04 1,164.07		
	General	TOTAL		<b>1,164.11</b>
Sinking CURRENT 2015 Tax		222.08		
	Sinking	TOTAL		<b>222.08</b>
Warrant Date	5/02/2016	Warrant No:	125	<b>Remit Total 1,552.35</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
SCHOOL REMIT

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 125  
Date: 5/02/16  
Fund: S

To the County Treasurer:

Pay to the Order of: **CINDY LANE**

**FRONTIER SCHOOL I-4**

Pay Exactly <b>\$1,552.35</b>
----------------------------------

**PAY EXACTLY One Thousand Five Hundred Fifty Two DOLLARS and 35 CENTS**

Collections for: April 1, 2016 to April 30, 2016

Building	166.16
General	1,164.11
Sinking	222.08

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

SCHOOL REMIT J11T	KAY COUNTY CLERK TAMMY REESE OSAGE COUNTY TREASURER J11		Apportionment Date 4/01/16 to:4/30/16	
	4 Mill			
	2014 & BACK Tax		97.60	
	CURRENT 2015 Tax		549.13	
		4 Mill	TOTAL	<b>646.73</b>
Warrant Date	5/02/2016	Warrant No:	126	<b>Remit Total 646.73</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
SCHOOL REMIT

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 126  
Date: 5/02/16  
Fund: S

To the County Treasurer:

Pay to the Order of: **SALLY HULSE**

**OSAGE COUNTY TREASURER J11**

Pay Exactly <b>\$646.73</b>
--------------------------------

**PAY EXACTLY Six Hundred Forty Six DOLLARS and 73 CENTS**

Collections for: April 1, 2016 to April 30, 2016

4 Mill 646.73

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

SCHOOL REMIT J11	KAY COUNTY CLERK TAMMY REESE SHIDLER PUBLIC SCHOOL J11		Apportionment Date 4/01/16 to:4/30/16	
Building				
	CURRENT 2015 Tax		696.01	
	2014 & BACK Tax		123.54	
		Building	TOTAL	<b>819.55</b>
General				
	CURRENT 2015 Tax		4,870.77	
	9028 Interest Unapportion 2014 & BACK Tax		0.02 864.55	
		General	TOTAL	<b>5,735.34</b>
Sinking				
	2014 & BACK Tax		83.21	
	CURRENT 2015 Tax		539.75	
		Sinking	TOTAL	<b>622.96</b>
Warrant Date	5/02/2016	Warrant No:	127	<b>Remit Total 7,177.85</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
SCHOOL REMIT

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 127  
Date: 5/02/16  
Fund: S

To the County Treasurer:

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

**SHIDLER PUBLIC SCHOOL J11**

**PAY EXACTLY Seven Thousand One Hundred Seventy Seven DOLLARS and 85 CENTS**

Collections for: April 1, 2016 to April 30, 2016

Building 819.55  
General 5,735.34  
Sinking 622.96

Pay Exactly <b>\$7,177.85</b>
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**Non-Negotiable** Deputy  
TAMMY REESE, County Clerk

SCHOOL REMIT J95T	KAY COUNTY CLERK TAMMY REESE GRANT COUNTY TREASURER J95			Apportionment Date 4/01/16 to:4/30/16	
	4 Mill CURRENT 2015 Tax			0.17	
		4 Mill	TOTAL		<b>0.17</b>
Warrant Date	5/02/2016	Warrant No:	128	<b>Remit Total</b>	<b>0.17</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
SCHOOL REMIT

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 128  
Date: 5/02/16  
Fund: S

To the County Treasurer:

Pay to the Order of: **PENNY DOWELL**

**GRANT COUNTY TREASURER J95**

**PAY EXACTLY 17 CENTS**

Collections for: April 1, 2016 to April 30, 2016

4 Mill 0.17

Pay Exactly <b>\$0.17</b>
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**Non-Negotiable** Deputy  
TAMMY REESE, County Clerk

SCHOOL REMIT J95	KAY COUNTY CLERK TAMMY REESE DEER CREEK LAMONT SCHOOLS J95			Apportionment Date 4/01/16 to:4/30/16
Building CURRENT 2015 Tax			0.21	
		Building	TOTAL	<b>0.21</b>
General 9028 Interest Unapportion CURRENT 2015 Tax			0.03 1.48	
		General	TOTAL	<b>1.51</b>
Warrant Date	5/02/2016	Warrant No:	129	<b>Remit Total 1.72</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
SCHOOL REMIT

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 129  
Date: 5/02/16  
Fund: S

To the County Treasurer:

Pay to the Order of: **MICKI METCALF**

**DEER CREEK LAMONT SCHOOLS J95**

**PAY EXACTLY One DOLLARS and 72 CENTS**

Collections for: April 1, 2016 to April 30, 2016

Building 0.21  
General 1.51

Pay Exactly <b>\$1.72</b>
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**Non-Negotiable** Deputy  
TAMMY REESE, County Clerk

SCHOOL REMIT Vo-T	KAY COUNTY CLERK TAMMY REESE PIONEER TECHNOLOGIES Vo-T		Apportionment Date 4/01/16 to:4/30/16	
Building				
2014 & BACK Tax			4,533.79	
CURRENT 2015 Tax			64,039.86	
		Building	TOTAL	<b>68,573.65</b>
General				
9028 Interest Unapportion			1.94	
CURRENT 2015 Tax			131,025.58	
2014 & BACK Tax			9,276.15	
		General	TOTAL	<b>140,303.67</b>
Warrant Date	5/02/2016	Warrant No:	130	<b>Remit Total 208,877.32</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
SCHOOL REMIT

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 130  
Date: 5/02/16  
Fund: S

To the County Treasurer:

Pay to the Order of: **LA NELL REED**

**PIONEER TECHNOLOGIES Vo-T**

Pay Exactly <b>\$208,877.32</b>
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**PAY EXACTLY Two Hundred Eight Thousand Eight Hundred Seventy Seven DOLLARS and 32 CENTS**

Collections for: April 1, 2016 to April 30, 2016

Building 68,573.65  
General 140,303.67

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