

7701 Dependent School Remit D-27	KAY COUNTY CLERK TAMMY REESE PECKHAM SCHOOL D-27		Apportionment Date 7/01/19 to:7/31/19	
4 Mill				
9002.0000	Prior Tax		83.27	
9005.0000	Jt. County 4 Mill		6.48	
9112.0000	Farm Implements		0.19	
		4 Mill	TOTAL	89.94
Building				
9002.0000	Prior Tax		1,875.32	
		Building	TOTAL	1,875.32
General				
9002.0000	Prior Tax		13,116.27	
9009.0000	Interest Unapportion		619.56	
9030.0000	Mortgage Tax		168.19	
9104.0000	Motor Vehicle Auto Stamp		4.60	
9128.0001	Excess Resale Tax		464.01	
		General	TOTAL	14,372.63
Sinking				
9002.0000	Prior Tax		5,363.26	
		Sinking	TOTAL	5,363.26
Warrant Date	8/01/2019	Warrant No:	2077010001	Remit Total 21,701.15

Payment No. _____
Remittance Warrant for:
Dependent School Remit

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 2077010001
Date: 8/01/19
Fund: 7701

To the County Treasurer:

Pay to the Order of: **PECKHAM SCHOOL D-27**

Pay Exactly \$21,701.15

PAY EXACTLY Twenty One Thousand Seven Hundred One DOLLARS and 15 CENTS

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

4 Mill	89.94
Building	1,875.32
General	14,372.63
Sinking	5,363.26

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7701 Dependent School Remit D-50	KAY COUNTY CLERK TAMMY REESE KILDARE SCHOOL D-50		Apportionment Date 7/01/19 to:7/31/19	
4 Mill				
9002.0000	Prior Tax		76.60	
9005.0000	Jt. County 4 Mill		6.03	
9112.0000	Farm Implements		0.18	
		4 Mill	TOTAL	82.81
Building				
9002.0000	Prior Tax		613.04	
		Building	TOTAL	613.04
General				
9002.0000	Prior Tax		4,292.47	
9009.0000	Interest Unapportion		34.75	
9030.0000	Mortgage Tax		156.77	
9104.0000	Motor Vehicle Auto Stamp		4.29	
9128.0001	Excess Resale Tax		432.50	
		General	TOTAL	4,920.78
Sinking				
9002.0000	Prior Tax		194.60	
		Sinking	TOTAL	194.60
Warrant Date	8/01/2019	Warrant No:	2077010002	Remit Total 5,811.23

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: 2077010002

Date: 8/01/19

Fund: 7701

<p>Pay Exactly \$5,811.23</p>
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PAY EXACTLY Five Thousand Eight Hundred Eleven DOLLARS and 23 CENTS

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

4 Mill	82.81
Building	613.04
General	4,920.78
Sinking	194.60

Non-Negotiable

TAMMY REESE, County Clerk

Deputy

7702 Independent School Remit I-45	KAY COUNTY CLERK TAMMY REESE BLACKWELL PUBLIC SCHOOL I-45		Apportionment Date 7/01/19 to:7/31/19	
4 Mill				
9002.0000	Prior Tax		1,037.19	
9005.0000	Jt. County 4 Mill		79.10	
9112.0000	Farm Implements		2.33	
		4 Mill	TOTAL	1,118.62
Building				
9002.0000	Prior Tax		632.01	
9112.0000	Farm Implements		18.83	
		Building	TOTAL	650.84
General				
9002.0000	Prior Tax		4,421.59	
9009.0000	Interest Unapportion		26.29	
9030.0000	Mortgage Tax		2,054.24	
9104.0000	Motor Vehicle Auto Stamp		56.16	
9112.0000	Farm Implements		131.73	
9128.0001	Excess Resale Tax		5,667.22	
		General	TOTAL	12,357.23
Sinking				
9002.0000	Prior Tax		2,368.61	
9112.0000	Farm Implements		70.13	
		Sinking	TOTAL	2,438.74
Warrant Date	8/01/2019	Warrant No:	2077020001	Remit Total 16,565.43

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: 2077020001

Date: 8/01/19

Fund: 7702

Pay Exactly
\$16,565.43

PAY EXACTLY Sixteen Thousand Five Hundred Sixty Five DOLLARS and 43 CENTS

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

4 Mill	1,118.62
Building	650.84
General	12,357.23
Sinking	2,438.74

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 7/01/19 to:7/31/19	
4 Mill				
9002.0000	Prior Tax		4,028.80	
9005.0000	Jt. County 4 Mill		312.40	
9112.0000	Farm Implements		9.21	
		4 Mill	TOTAL	4,350.41
Building				
9002.0000	Prior Tax		3,639.83	
		Building	TOTAL	3,639.83
General				
9002.0000	Prior Tax		25,471.67	
9009.0000	Interest Unapportion		123.62	
9030.0000	Mortgage Tax		8,113.01	
9104.0000	Motor Vehicle Auto Stamp		221.83	
9128.0001	Excess Resale Tax		22,382.18	
		General	TOTAL	56,312.31
Sinking				
9002.0000	Prior Tax		15,970.98	
		Sinking	TOTAL	15,970.98
Warrant Date	8/01/2019	Warrant No:	2077020002	Remit Total 80,273.53

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: 2077020002

Date: 8/01/19

Fund: 7702

Pay Exactly
\$80,273.53

PAY EXACTLY Eighty Thousand Two Hundred Seventy Three DOLLARS and 53 CENTS

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

4 Mill	4,350.41
Building	3,639.83
General	56,312.31
Sinking	15,970.98

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 7/01/19 to:7/31/19	
4 Mill				
9002.0000	Prior Tax		656.90	
9005.0000	Jt. County 4 Mill		51.42	
9112.0000	Farm Implements		1.52	
		4 Mill	TOTAL	709.84
Building				
9002.0000	Prior Tax		269.22	
		Building	TOTAL	269.22
General				
9002.0000	Prior Tax		1,884.05	
9009.0000	Interest Unapportion		8.40	
9030.0000	Mortgage Tax		1,335.35	
9104.0000	Motor Vehicle Auto Stamp		36.51	
9128.0001	Excess Resale Tax		3,683.98	
		General	TOTAL	6,948.29
Sinking				
9002.0000	Prior Tax		923.51	
		Sinking	TOTAL	923.51
Warrant Date	8/01/2019	Warrant No:	2077020003	Remit Total 8,850.86

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: 2077020003

Date: 8/01/19

Fund: 7702

Pay Exactly
\$8,850.86

PAY EXACTLY Eight Thousand Eight Hundred Fifty DOLLARS and 86 CENTS

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

4 Mill	709.84
Building	269.22
General	6,948.29
Sinking	923.51

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 7/01/19 to:7/31/19	
4 Mill				
9002.0000	Prior Tax		678.47	
9005.0000	Jt. County 4 Mill		51.77	
9112.0000	Farm Implements		1.53	
4 Mill			TOTAL	731.77
Building				
9002.0000	Prior Tax		1,194.58	
Building			TOTAL	1,194.58
General				
9002.0000	Prior Tax		8,365.55	
9009.0000	Interest Unapportion		308.10	
9030.0000	Mortgage Tax		1,344.46	
9104.0000	Motor Vehicle Auto Stamp		36.76	
9128.0001	Excess Resale Tax		3,709.09	
General			TOTAL	13,763.96
Sinking				
9002.0000	Prior Tax		5,353.05	
Sinking			TOTAL	5,353.05
Warrant Date	8/01/2019	Warrant No:	2077020004	Remit Total 21,043.36

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 2077020004
Date: 8/01/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$21,043.36

PAY EXACTLY Twenty One Thousand Forty Three DOLLARS and 36 CENTS

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

4 Mill	731.77
Building	1,194.58
General	13,763.96
Sinking	5,353.05

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 7/01/19 to:7/31/19	
4 Mill 9002.0000 Prior Tax			3.42	
	4 Mill	TOTAL		3.42
Warrant Date 8/01/2019	Warrant No: 2077020005		Remit Total	3.42

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 2077020005
Date: 8/01/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$3.42

PAY EXACTLY Three DOLLARS and 42 CENTS

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

4 Mill 3.42

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit I-4	KAY COUNTY CLERK TAMMY REESE FRONTIER SCHOOL I-4		Apportionment Date 7/01/19 to:7/31/19	
Building 9002.0000 Prior Tax	Building	TOTAL	4.32	4.32
General 9002.0000 Prior Tax	General	TOTAL	30.23	30.23
Sinking 9002.0000 Prior Tax	Sinking	TOTAL	3.26	3.26
Warrant Date 8/01/2019	Warrant No: 2077020006	Remit Total	37.81	

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 2077020006
Date: 8/01/19
Fund: 7702

To the County Treasurer:

Pay to the Order of: **FRONTIER SCHOOL I-4**

Pay Exactly \$37.81

PAY EXACTLY Thirty Seven DOLLARS and 81 CENTS

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

Building	4.32
General	30.23
Sinking	3.26

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit J11T	KAY COUNTY CLERK TAMMY REESE OSAGE COUNTY TREASURER J11		Apportionment Date 7/01/19 to:7/31/19	
4 Mill 9002.0000 Prior Tax		51.23		
	4 Mill	TOTAL		51.23
Warrant Date 8/01/2019	Warrant No: 2077020007	Remit Total		51.23

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

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 2077020007
Date: 8/01/19
Fund: 7702

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

Pay Exactly \$51.23

PAY EXACTLY Fifty One DOLLARS and 23 CENTS

Collections for: July 1, 2019 to July 31, 2019
4 Mill 51.23

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit J11	KAY COUNTY CLERK TAMMY REESE SHIDLER PUBLIC SCHOOL J11		Apportionment Date 7/01/19 to:7/31/19	
Building 9002.0000 Prior Tax		64.85		
	Building	TOTAL		64.85
General 9002.0000 Prior Tax 9009.0000 Interest Unapportion		453.83 0.17		
	General	TOTAL		454.00
Sinking 9002.0000 Prior Tax		22.34		
	Sinking	TOTAL		22.34
Warrant Date 8/01/2019	Warrant No: 2077020008	Remit Total		541.19

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 2077020008
Date: 8/01/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$541.19

PAY EXACTLY Five Hundred Forty One DOLLARS and 19 CENTS

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

Building	64.85
General	454.00
Sinking	22.34

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit BLA	KAY COUNTY CLERK TAMMY REESE CITY OF BLACKWELL		Apportionment Date 7/01/19 to:7/31/19	
General				
9128.0001	Excess Resale Tax		6,658.64	
9208.0000	OTC - Alcoholic Beverage		4,945.31	
9215.0002	OTC - Motor Vehicle		3,953.95	
		General	TOTAL	15,557.90
Warrant Date	8/01/2019	Warrant No:	2077030002	Remit Total 15,557.90

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: 2077030002
Date: 8/01/19
Fund: 7703

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

Pay Exactly \$15,557.90

PAY EXACTLY Fifteen Thousand Five Hundred Fifty Seven DOLLARS and 90 CENTS

Collections for: July 1, 2019 to July 31, 2019
General 15,557.90

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit BRA	KAY COUNTY CLERK TAMMY REESE TOWN OF BRAMAN		Apportionment Date 7/01/19 to:7/31/19	
General				
9128.0001	Excess Resale Tax		203.74	
9208.0000	OTC - Alcoholic Beverage		151.31	
9215.0002	OTC - Motor Vehicle		120.52	
	General	TOTAL		475.57
Warrant Date	8/01/2019	Warrant No:	2077030003	Remit Total 475.57

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: 2077030003
Date: 8/01/19
Fund: 7703

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

Pay Exactly \$475.57

PAY EXACTLY Four Hundred Seventy Five DOLLARS and 57 CENTS

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

General 475.57

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit KAW	KAY COUNTY CLERK TAMMY REESE CITY OF KAW CITY		Apportionment Date 7/01/19 to:7/31/19	
General				
9128.0001	Excess Resale Tax		445.98	
9208.0000	OTC - Alcoholic Beverage		261.49	
9215.0002	OTC - Motor Vehicle		219.07	
		General	TOTAL	926.54
Warrant Date	8/01/2019	Warrant No:	2077030004	Remit Total 926.54

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: 2077030004
Date: 8/01/19
Fund: 7703

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

Pay Exactly \$926.54

PAY EXACTLY Nine Hundred Twenty Six DOLLARS and 54 CENTS

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

General 926.54

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit KIL	KAY COUNTY CLERK TAMMY REESE TOWN OF KILDARE		Apportionment Date 7/01/19 to:7/31/19	
General				
9208.0000	OTC - Alcoholic Beverage		69.74	
9215.0002	OTC - Motor Vehicle		56.99	
	General	TOTAL		126.73
Warrant Date	8/01/2019	Warrant No:	2077030005	Remit Total 126.73

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: 2077030005

Date: 8/01/19

Fund: 7703

<p>Pay Exactly \$126.73</p>
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PAY EXACTLY One Hundred Twenty Six DOLLARS and 73 CENTS

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

General 126.73

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit NEW	KAY COUNTY CLERK TAMMY REESE CITY OF NEWKIRK		Apportionment Date 7/01/19 to:7/31/19	
General				
9128.0001	Excess Resale Tax		2,175.42	
9208.0000	OTC - Alcoholic Beverage		1,615.66	
9215.0002	OTC - Motor Vehicle		1,303.14	
		General	TOTAL	5,094.22
Warrant Date	8/01/2019	Warrant No:	2077030006	Remit Total 5,094.22

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: 2077030006

Date: 8/01/19

Fund: 7703

<p>Pay Exactly \$5,094.22</p>
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PAY EXACTLY Five Thousand Ninety Four DOLLARS and 22 CENTS

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

General 5,094.22

Non-Negotiable

TAMMY REESE, County Clerk

Deputy

7703 Municipal-City-Town remit PON	KAY COUNTY CLERK TAMMY REESE CITY OF PONCA CITY		Apportionment Date 7/01/19 to:7/31/19	
General				
9128.0001	Excess Resale Tax		23,835.72	
9208.0000	OTC - Alcoholic Beverage		17,702.56	
9215.0002	OTC - Motor Vehicle		14,268.05	
9506.0000	Mowing/Weed		831.49	
		General	TOTAL	56,637.82
Sinking				
9002.0000	Prior Tax		1,031.78	
		Sinking	TOTAL	1,031.78
Warrant Date	8/01/2019	Warrant No:	2077030007	Remit Total 57,669.60

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: 2077030007
Date: 8/01/19
Fund: 7703

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

Pay Exactly \$57,669.60

PAY EXACTLY Fifty Seven Thousand Six Hundred Sixty Nine DOLLARS and 60 CENTS

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

General 56,637.82
Sinking 1,031.78

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit TON	KAY COUNTY CLERK TAMMY REESE CITY OF TONKAWA		Apportionment Date 7/01/19 to:7/31/19	
General				
9128.0001	Excess Resale Tax		3,019.48	
9208.0000	OTC - Alcoholic Beverage		2,242.54	
9215.0002	OTC - Motor Vehicle		1,797.68	
		General	TOTAL	7,059.70
Warrant Date	8/01/2019	Warrant No:	2077030008	Remit Total 7,059.70

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: 2077030008
Date: 8/01/19
Fund: 7703

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

Pay Exactly \$7,059.70

PAY EXACTLY Seven Thousand Fifty Nine DOLLARS and 70 CENTS

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

General 7,059.70

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7706 Career Tech Remit Vo-T	KAY COUNTY CLERK TAMMY REESE PIONEER TECHNOLOGIES Vo-T		Apportionment Date 7/01/19 to:7/31/19	
Building				
9002.0000	Prior Tax		32,437.04	
9112.0000	Farm Implements		18.24	
		Building	TOTAL	32,455.28
General				
9002.0000	Prior Tax		66,366.19	
9009.0000	Interest Unapportion		4.00	
9112.0000	Farm Implements		37.33	
		General	TOTAL	66,407.52
Warrant Date	8/01/2019	Warrant No:	2077060001	Remit Total 98,862.80

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: 2077060001

Date: 8/01/19

Fund: 7706

Pay Exactly
\$98,862.80

PAY EXACTLY **Ninety Eight Thousand Eight Hundred Sixty Two DOLLARS and 80 CENTS**

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

Building 32,455.28
General 66,407.52

Non-Negotiable Deputy
TAMMY REESE, County Clerk