

7701 Dependent School Remit D-27	KAY COUNTY CLERK TAMMY REESE PECKHAM SCHOOL D-27		Apportionment Date 9/01/21 to:9/30/21	
4 Mill	9002.0000 Prior Tax		47.63	
	9005.0000 Jt. County 4 Mill		1.17	
		4 Mill	TOTAL	48.80
Building	9002.0000 Prior Tax		56.31	
		Building	TOTAL	56.31
General	9002.0000 Prior Tax		393.85	
	9030.0000 Mortgage Tax		464.21	
	9104.0000 Motor Vehicle Auto Stamp		10.65	
	9311.0000 Flood Control		24.26	
		General	TOTAL	892.97
Sinking	9002.0000 Prior Tax		155.67	
		Sinking	TOTAL	155.67
Warrant Date 10/01/2021		Warrant No: 2277010005	Remit Total	1,153.75

Payment No. _____
Remittance Warrant for:
Dependent School Remit

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 2277010005
Date: 10/01/21
Fund: 7701

To the County Treasurer:

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

Pay Exactly \$1,153.75

PAY EXACTLY One Thousand One Hundred Fifty Three DOLLARS and 75 CENTS

Collections for: September 1, 2021 to September 30, 2021

4 Mill	48.80
Building	56.31
General	892.97
Sinking	155.67

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7701 Dependent School Remit D-50	KAY COUNTY CLERK TAMMY REESE KILDARE SCHOOL D-50		Apportionment Date 9/01/21 to:9/30/21	
4 Mill	9002.0000 Prior Tax		44.22	
	9005.0000 Jt. County 4 Mill		1.09	
		4 Mill	TOTAL	45.31
Building	9002.0000 Prior Tax		284.16	
		Building	TOTAL	284.16
General	9002.0000 Prior Tax		1,989.72	
	9009.0000 Interest Unapportion		0.06	
	9030.0000 Mortgage Tax		431.02	
	9104.0000 Motor Vehicle Auto Stamp		9.90	
	9311.0000 Flood Control		22.52	
		General	TOTAL	2,453.22
Sinking	9002.0000 Prior Tax		760.11	
		Sinking	TOTAL	760.11
Warrant Date 10/01/2021		Warrant No: 2277010006	Remit Total	3,542.80

Payment No. _____
Remittance Warrant for:
Dependent School Remit

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 2277010006
Date: 10/01/21
Fund: 7701

To the County Treasurer:

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

Pay Exactly \$3,542.80

PAY EXACTLY Three Thousand Five Hundred Forty Two DOLLARS and 80 CENTS

Collections for: September 1, 2021 to September 30, 2021

4 Mill	45.31
Building	284.16
General	2,453.22
Sinking	760.11

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 9/01/21 to:9/30/21	
4 Mill				
9002.0000	Prior Tax		481.08	
9005.0000	Jt. County 4 Mill		11.84	
			4 Mill	TOTAL
				492.92
Building				
9002.0000	Prior Tax		468.90	
			Building	TOTAL
				468.90
General				
9002.0000	Prior Tax		3,280.49	
9009.0000	Interest Unapportion		0.20	
9030.0000	Mortgage Tax		4,689.18	
9104.0000	Motor Vehicle Auto Stamp		107.63	
9311.0000	Flood Control		245.04	
			General	TOTAL
				8,322.54
Sinking				
9002.0000	Prior Tax		1,901.94	
			Sinking	TOTAL
				1,901.94
Warrant Date	10/01/2021	Warrant No:	2277020014	Remit Total
				11,186.30

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: 2277020014

Date: 10/01/21

Fund: 7702

Pay Exactly
\$11,186.30

PAY EXACTLY Eleven Thousand One Hundred Eighty Six DOLLARS and 30 CENTS

Collections for: September 1, 2021 to September 30, 2021

4 Mill	492.92
Building	468.90
General	8,322.54
Sinking	1,901.94

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 9/01/21 to:9/30/21	
4 Mill				
9002.0000	Prior Tax		1,907.33	
9005.0000	Jt. County 4 Mill		46.93	
		4 Mill	TOTAL	1,954.26
Building				
9002.0000	Prior Tax		2,726.28	
		Building	TOTAL	2,726.28
General				
9002.0000	Prior Tax		19,078.64	
9009.0000	Interest Unapportion		0.55	
9030.0000	Mortgage Tax		18,590.90	
9104.0000	Motor Vehicle Auto Stamp		426.71	
9311.0000	Flood Control		971.49	
		General	TOTAL	39,068.29
Sinking				
9002.0000	Prior Tax		11,071.31	
		Sinking	TOTAL	11,071.31
Warrant Date	10/01/2021	Warrant No:	2277020015	Remit Total 54,820.14

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: 2277020015

Date: 10/01/21

Fund: 7702

Pay Exactly
\$54,820.14

PAY EXACTLY Fifty Four Thousand Eight Hundred Twenty DOLLARS and 14 CENTS

Collections for: September 1, 2021 to September 30, 2021

4 Mill	1,954.26
Building	2,726.28
General	39,068.29
Sinking	11,071.31

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 9/01/21 to:9/30/21	
4 Mill				
9002.0000	Prior Tax		340.68	
9005.0000	Jt. County 4 Mill		8.38	
		4 Mill	TOTAL	349.06
Building				
9002.0000	Prior Tax		217.51	
		Building	TOTAL	217.51
General				
9002.0000	Prior Tax		1,522.06	
9009.0000	Interest Unapportion		0.12	
9030.0000	Mortgage Tax		3,320.64	
9104.0000	Motor Vehicle Auto Stamp		76.22	
9311.0000	Flood Control		173.52	
		General	TOTAL	5,092.56
Sinking				
9002.0000	Prior Tax		916.66	
		Sinking	TOTAL	916.66
Warrant Date	10/01/2021	Warrant No:	2277020016	Remit Total 6,575.79

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: 2277020016

Date: 10/01/21

Fund: 7702

Pay Exactly
\$6,575.79

PAY EXACTLY Six Thousand Five Hundred Seventy Five DOLLARS and 79 CENTS

Collections for: September 1, 2021 to September 30, 2021

4 Mill	349.06
Building	217.51
General	5,092.56
Sinking	916.66

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 9/01/21 to:9/30/21	
4 Mill				
9002.0000	Prior Tax		322.00	
9005.0000	Jt. County 4 Mill		7.92	
			4 Mill	TOTAL
				329.92
Building				
9002.0000	Prior Tax		179.16	
			Building	TOTAL
				179.16
General				
9002.0000	Prior Tax		1,255.05	
9009.0000	Interest Unapportion		0.10	
9030.0000	Mortgage Tax		3,138.59	
9104.0000	Motor Vehicle Auto Stamp		72.04	
9311.0000	Flood Control		164.01	
			General	TOTAL
				4,629.79
Sinking				
9002.0000	Prior Tax		924.58	
			Sinking	TOTAL
				924.58
Warrant Date	10/01/2021	Warrant No:	2277020017	Remit Total
				6,063.45

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: 2277020017

Date: 10/01/21

Fund: 7702

Pay Exactly
\$6,063.45

PAY EXACTLY Six Thousand Sixty Three DOLLARS and 45 CENTS

Collections for: September 1, 2021 to September 30, 2021

4 Mill	329.92
Building	179.16
General	4,629.79
Sinking	924.58

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit I-2T	KAY COUNTY CLERK TAMMY REESE NOBLE COUNTY TREASURER		Apportionment Date 9/01/21 to:9/30/21	
4 Mill 9002.0000 Prior Tax			25.46	
	4 Mill	TOTAL		25.46
Warrant Date 10/01/2021	Warrant No: 2277020018	Remit Total		25.46

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 2277020018
Date: 10/01/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$25.46

PAY EXACTLY Twenty Five DOLLARS and 46 CENTS

Collections for: September 1, 2021 to September 30, 2021

4 Mill 25.46

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 9/01/21 to:9/30/21	
Building 9002.0000 Prior Tax		31.48		
	Building	TOTAL		31.48
General 9002.0000 Prior Tax		220.45		
	General	TOTAL		220.45
Sinking 9002.0000 Prior Tax		16.27		
	Sinking	TOTAL		16.27
Warrant Date 10/01/2021	Warrant No: 2277020019	Remit Total		268.20

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: 2277020019

Date: 10/01/21

Fund: 7702

Pay Exactly \$268.20

PAY EXACTLY Two Hundred Sixty Eight DOLLARS and 20 CENTS

Collections for: September 1, 2021 to September 30, 2021

Building	31.48
General	220.45
Sinking	16.27

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 9/01/21 to:9/30/21	
4 Mill 9002.0000 Prior Tax			11.42	
	4 Mill	TOTAL		11.42
Warrant Date 10/01/2021	Warrant No: 2277020020	Remit Total		11.42

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 2277020020
Date: 10/01/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$11.42

PAY EXACTLY Eleven DOLLARS and 42 CENTS

Collections for: September 1, 2021 to September 30, 2021

4 Mill 11.42

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit I-4	KAY COUNTY CLERK TAMMY REESE FRONTIER SCHOOL I-4		Apportionment Date 9/01/21 to:9/30/21	
Building 9002.0000 Prior Tax		14.40		
	Building	TOTAL		14.40
General 9002.0000 Prior Tax 9009.0000 Interest Unapportion		100.86 0.01		
	General	TOTAL		100.87
Sinking 9002.0000 Prior Tax		11.39		
	Sinking	TOTAL		11.39
Warrant Date 10/01/2021	Warrant No: 2277020021	Remit Total		126.66

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: 2277020021

Date: 10/01/21

Fund: 7702

Pay Exactly \$126.66

PAY EXACTLY One Hundred Twenty Six DOLLARS and 66 CENTS

Collections for: September 1, 2021 to September 30, 2021

Building	14.40
General	100.87
Sinking	11.39

Non-Negotiable

TAMMY REESE, County Clerk

Deputy

7702 Independent School Remit J11T	KAY COUNTY CLERK TAMMY REESE OSAGE COUNTY TREASURER J11	Apportionment Date 9/01/21 to:9/30/21
4 Mill 9002.0000 Prior Tax	4 Mill	35.99
	TOTAL	35.99
Warrant Date 10/01/2021	Warrant No: 2277020022	Remit Total 35.99

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

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 2277020022
Date: 10/01/21
Fund: 7702

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

Pay Exactly \$35.99

PAY EXACTLY Thirty Five DOLLARS and 99 CENTS

Collections for: September 1, 2021 to September 30, 2021

4 Mill 35.99

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit J11	KAY COUNTY CLERK TAMMY REESE SHIDLER PUBLIC SCHOOL J11		Apportionment Date 9/01/21 to:9/30/21	
Building 9002.0000 Prior Tax		47.04		
	Building	TOTAL		47.04
General 9002.0000 Prior Tax		329.36		
	General	TOTAL		329.36
Sinking 9002.0000 Prior Tax		293.21		
	Sinking	TOTAL		293.21
Warrant Date 10/01/2021	Warrant No: 2277020023	Remit Total		669.61

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: 2277020023

Date: 10/01/21

Fund: 7702

Pay Exactly \$669.61

PAY EXACTLY Six Hundred Sixty Nine DOLLARS and 61 CENTS

Collections for: September 1, 2021 to September 30, 2021

Building	47.04
General	329.36
Sinking	293.21

Non-Negotiable

TAMMY REESE, County Clerk

Deputy

7703 Municipal-City-Town remit BLA	KAY COUNTY CLERK TAMMY REESE CITY OF BLACKWELL		Apportionment Date 9/01/21 to:9/30/21	
General				
9208.0000	OTC - Alcoholic Beverage		3,987.27	
9234.0000	OTC - Motor Vehicle (Coct		4,528.89	
		General	TOTAL	8,516.16
Warrant Date 10/01/2021		Warrant No: 2277030015	Remit Total	8,516.16

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: 2277030015

Date: 10/01/21

Fund: 7703

<p>Pay Exactly \$8,516.16</p>
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PAY EXACTLY Eight Thousand Five Hundred Sixteen DOLLARS and 16 CENTS

Collections for: September 1, 2021 to September 30, 2021

General 8,516.16

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit BRA	KAY COUNTY CLERK TAMMY REESE TOWN OF BRAMAN		Apportionment Date 9/01/21 to:9/30/21	
General				
9208.0000	OTC - Alcoholic Beverage		104.85	
9234.0000	OTC - Motor Vehicle (Coct		119.08	
		General	TOTAL	223.93
Warrant Date	10/01/2021	Warrant No:	2277030016	Remit Total 223.93

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: 2277030016

Date: 10/01/21

Fund: 7703

Pay Exactly \$223.93

PAY EXACTLY Two Hundred Twenty Three DOLLARS and 93 CENTS

Collections for: September 1, 2021 to September 30, 2021

General 223.93

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit KAW	KAY COUNTY CLERK TAMMY REESE CITY OF KAW CITY		Apportionment Date 9/01/21 to:9/30/21	
General				
9208.0000	OTC - Alcoholic Beverage		212.96	
9234.0000	OTC - Motor Vehicle (Coct		241.89	
		General	TOTAL	454.85
Warrant Date	10/01/2021	Warrant No:	2277030017	Remit Total 454.85

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: 2277030017
Date: 10/01/21
Fund: 7703

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

Pay Exactly \$454.85

PAY EXACTLY Four Hundred Fifty Four DOLLARS and 85 CENTS

Collections for: September 1, 2021 to September 30, 2021

General 454.85

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit KIL	KAY COUNTY CLERK TAMMY REESE TOWN OF KILDARE		Apportionment Date 9/01/21 to:9/30/21	
General				
9208.0000	OTC - Alcoholic Beverage		56.35	
9234.0000	OTC - Motor Vehicle (Coct		64.00	
		General	TOTAL	120.35
Warrant Date	10/01/2021	Warrant No:	2277030018	Remit Total 120.35

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: 2277030018

Date: 10/01/21

Fund: 7703

Pay Exactly \$120.35

PAY EXACTLY One Hundred Twenty DOLLARS and 35 CENTS

Collections for: September 1, 2021 to September 30, 2021

General 120.35

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit NEW	KAY COUNTY CLERK TAMMY REESE CITY OF NEWKIRK		Apportionment Date 9/01/21 to:9/30/21	
General				
9208.0000	OTC - Alcoholic Beverage		1,423.23	
9234.0000	OTC - Motor Vehicle (Coct		1,616.56	
		General	TOTAL	3,039.79
Warrant Date	10/01/2021	Warrant No:	2277030019	Remit Total 3,039.79

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: 2277030019

Date: 10/01/21

Fund: 7703

<p>Pay Exactly \$3,039.79</p>
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PAY EXACTLY Three Thousand Thirty Nine DOLLARS and 79 CENTS

Collections for: September 1, 2021 to September 30, 2021

General 3,039.79

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit PON	KAY COUNTY CLERK TAMMY REESE CITY OF PONCA CITY		Apportionment Date 9/01/21 to:9/30/21	
General				
9208.0000	OTC - Alcoholic Beverage		16,004.13	
9234.0000	OTC - Motor Vehicle (Coct		18,178.06	
9506.0000	Mowing/Weed		1,407.20	
		General	TOTAL	35,589.39
Sinking				
9002.0000	Prior Tax		2,456.48	
		Sinking	TOTAL	2,456.48
Warrant Date 10/01/2021	Warrant No: 2277030020		Remit Total	38,045.87

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: 2277030020

Date: 10/01/21

Fund: 7703

Pay Exactly \$38,045.87

PAY EXACTLY Thirty Eight Thousand Forty Five DOLLARS and 87 CENTS

Collections for: September 1, 2021 to September 30, 2021

General 35,589.39

Sinking 2,456.48

Non-Negotiable

TAMMY REESE, County Clerk

Deputy

7703 Municipal-City-Town remit TON	KAY COUNTY CLERK TAMMY REESE CITY OF TONKAWA		Apportionment Date 9/01/21 to:9/30/21	
General				
9208.0000	OTC - Alcoholic Beverage		1,975.62	
9234.0000	OTC - Motor Vehicle (Coct		2,243.98	
	General	TOTAL		4,219.60
Warrant Date 10/01/2021	Warrant No: 2277030021	Remit Total		4,219.60

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: 2277030021
Date: 10/01/21
Fund: 7703

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

Pay Exactly \$4,219.60

PAY EXACTLY Four Thousand Two Hundred Nineteen DOLLARS and 60 CENTS

Collections for: September 1, 2021 to September 30, 2021

General 4,219.60

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7706 Career Tech Remit Vo-T	KAY COUNTY CLERK TAMMY REESE PIONEER TECHNOLOGIES Vo-T		Apportionment Date 9/01/21 to:9/30/21	
Building 9002.0000 Prior Tax		3,921.71		
	Building	TOTAL		3,921.71
General 9002.0000 Prior Tax 9009.0000 Interest Unapportion		8,023.84 0.24		
	General	TOTAL		8,024.08
Warrant Date 10/01/2021	Warrant No: 2277060003	Remit Total		11,945.79

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: 2277060003

Date: 10/01/21

Fund: 7706

Pay Exactly \$11,945.79

PAY EXACTLY Eleven Thousand Nine Hundred Forty Five DOLLARS and 79 CENTS

Collections for: September 1, 2021 to September 30, 2021

Building 3,921.71
General 8,024.08

Non-Negotiable

TAMMY REESE, County Clerk

Deputy