

7701 Dependent School Remit D-27	KAY COUNTY CLERK TAMMY REESE PECKHAM SCHOOL D-27		Apportionment Date 4/01/23 to:4/30/23	
4 Mill	9001.0000	Current Tax	1,554.71	
	9002.0000	Prior Tax	666.63	
	9005.0000	Jt. County 4 Mill	32.23	
	9112.0000	Farm Implements	0.36	
		4 Mill	TOTAL	<b>2,253.93</b>
Building	9001.0000	Current Tax	7,879.06	
		Building	TOTAL	<b>7,879.06</b>
General	9001.0000	Current Tax	55,107.40	
	9009.0000	Interest Unapportion	110.18	
	9030.0000	Mortgage Tax	173.78	
	9104.0000	Motor Vehicle Auto Stamp	20.67	
		General	TOTAL	<b>55,412.03</b>
Sinking	9001.0000	Current Tax	23,223.28	
		Sinking	TOTAL	<b>23,223.28</b>
Warrant Date	5/01/2023	Warrant No:	2377010019	<b>Remit Total 88,768.30</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: 2377010019

Date: 5/01/23

Fund: 7701

Pay Exactly <b>\$88,768.30</b>
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**PAY EXACTLY Eighty Eight Thousand Seven Hundred Sixty Eight DOLLARS and 30 CENTS**

Collections for: April 1, 2023 to April 30, 2023

4 Mill	2,253.93
Building	7,879.06
General	55,412.03
Sinking	23,223.28

**Non-Negotiable**

TAMMY REESE, County Clerk

Deputy

7701 Dependent School Remit D-50	KAY COUNTY CLERK TAMMY REESE KILDARE SCHOOL D-50		Apportionment Date 4/01/23 to:4/30/23	
<b>4 Mill</b>				
9001.0000	Current Tax		1,316.01	
9002.0000	Prior Tax		564.28	
9005.0000	Jt. County 4 Mill		27.28	
9112.0000	Farm Implements		0.31	
		4 Mill	TOTAL	<b>1,907.88</b>
<b>Building</b>				
9001.0000	Current Tax		16,420.67	
9002.0000	Prior Tax		9.83	
		Building	TOTAL	<b>16,430.50</b>
<b>General</b>				
9001.0000	Current Tax		114,976.24	
9002.0000	Prior Tax		68.81	
9009.0000	Interest Unapportion		160.67	
9030.0000	Mortgage Tax		147.10	
9104.0000	Motor Vehicle Auto Stamp		17.50	
		General	TOTAL	<b>115,370.32</b>
<b>Sinking</b>				
9001.0000	Current Tax		20,328.85	
9002.0000	Prior Tax		24.20	
		Sinking	TOTAL	<b>20,353.05</b>
Warrant Date	5/01/2023	Warrant No:	2377010020	Remit Total <b>154,061.75</b>

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

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 2377010020  
Date: 5/01/23  
Fund: 7701

To the County Treasurer:

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

Pay Exactly <b>\$154,061.75</b>
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**PAY EXACTLY One Hundred Fifty Four Thousand Sixty One DOLLARS and 75 CENTS**

Collections for: April 1, 2023 to April 30, 2023

4 Mill	1,907.88
Building	16,430.50
General	115,370.32
Sinking	20,353.05

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

7702 Independent School Remit I-45	KAY COUNTY CLERK TAMMY REESE BLACKWELL PUBLIC SCHOOL I-45		Apportionment Date 4/01/23 to:4/30/23
<b>4 Mill</b>			
9001.0000	Current Tax	15,369.36	
9002.0000	Prior Tax	6,590.07	
9005.0000	Jt. County 4 Mill	318.62	
9112.0000	Farm Implements	3.58	
4 Mill		TOTAL	<b>22,281.63</b>
<b>Building</b>			
9001.0000	Current Tax	35,678.55	
9002.0000	Prior Tax	51,856.30	
9112.0000	Farm Implements	29.01	
Building		TOTAL	<b>87,563.86</b>
<b>General</b>			
9001.0000	Current Tax	249,611.51	
9002.0000	Prior Tax	362,793.15	
9009.0000	Interest Unapportion	340.51	
9030.0000	Mortgage Tax	1,717.94	
9104.0000	Motor Vehicle Auto Stamp	204.37	
9112.0000	Farm Implements	202.97	
General		TOTAL	<b>614,870.45</b>
<b>Sinking</b>			
9001.0000	Current Tax	134,140.26	
9002.0000	Prior Tax	211,005.90	
9112.0000	Farm Implements	109.08	
Sinking		TOTAL	<b>345,255.24</b>
Warrant Date	5/01/2023	Warrant No: 2377020100	<b>Remit Total 1,069,971.18</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: 2377020100

Date: 5/01/23

Fund: 7702

Pay Exactly  
**\$1,069,971.18**

**PAY EXACTLY One Million Sixty Nine Thousand Nine Hundred Seventy One DOLLARS and 18 CENTS**

Collections for: April 1, 2023 to April 30, 2023

4 Mill	22,281.63
Building	87,563.86
General	614,870.45
Sinking	345,255.24

**Non-Negotiable**

TAMMY REESE, County Clerk

Deputy

7702 Independent School Remit I-71	<b>KAY COUNTY CLERK TAMMY REESE PONCA CITY PUBLIC SCHOOLS I-71</b>		Apportionment Date 4/01/23 to:4/30/23	
<b>4 Mill</b>				
9001.0000	Current Tax		60,253.29	
9002.0000	Prior Tax		25,835.38	
9005.0000	Jt. County 4 Mill		1,249.11	
9112.0000	Farm Implements		14.02	
4 Mill			<b>TOTAL</b>	<b>87,351.80</b>
<b>Building</b>				
9001.0000	Current Tax		48,339.98	
9002.0000	Prior Tax		999.80	
Building			<b>TOTAL</b>	<b>49,339.78</b>
<b>General</b>				
9001.0000	Current Tax		338,285.28	
9002.0000	Prior Tax		6,996.63	
9009.0000	Interest Unapportion		2,534.95	
9030.0000	Mortgage Tax		6,734.93	
9104.0000	Motor Vehicle Auto Stamp		801.19	
General			<b>TOTAL</b>	<b>355,352.98</b>
<b>Sinking</b>				
9001.0000	Current Tax		186,832.61	
9002.0000	Prior Tax		4,023.41	
Sinking			<b>TOTAL</b>	<b>190,856.02</b>
Warrant Date	5/01/2023	Warrant No:	2377020101	<b>Remit Total 682,900.58</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: 2377020101

Date: 5/01/23

Fund: 7702

Pay Exactly  
**\$682,900.58**

**PAY EXACTLY Six Hundred Eighty Two Thousand Nine Hundred DOLLARS and 58 CENTS**

Collections for: April 1, 2023 to April 30, 2023

4 Mill	87,351.80
Building	49,339.78
General	355,352.98
Sinking	190,856.02

Non-Negotiable

TAMMY REESE, County Clerk

Deputy

7702 Independent School Remit I-87	<b>KAY COUNTY CLERK TAMMY REESE TONKAWA PUBLIC SCHOOLS I-87</b>		Apportionment Date 4/01/23 to:4/30/23
<b>4 Mill</b>			
9001.0000	Current Tax	10,915.63	
9002.0000	Prior Tax	4,680.40	
9005.0000	Jt. County 4 Mill	226.29	
9112.0000	Farm Implements	2.54	
<b>4 Mill</b>		<b>TOTAL</b>	<b>15,824.86</b>
<b>Building</b>			
9001.0000	Current Tax	5,417.47	
9002.0000	Prior Tax	156.09	
<b>Building</b>		<b>TOTAL</b>	<b>5,573.56</b>
<b>General</b>			
9001.0000	Current Tax	37,911.77	
9002.0000	Prior Tax	1,092.43	
9009.0000	Interest Unapportion	371.64	
9030.0000	Mortgage Tax	1,220.12	
9104.0000	Motor Vehicle Auto Stamp	145.15	
<b>General</b>		<b>TOTAL</b>	<b>40,741.11</b>
<b>Sinking</b>			
9001.0000	Current Tax	25,302.51	
9002.0000	Prior Tax	713.45	
<b>Sinking</b>		<b>TOTAL</b>	<b>26,015.96</b>
Warrant Date	5/01/2023	Warrant No: 2377020102	<b>Remit Total 88,155.49</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: 2377020102

Date: 5/01/23

Fund: 7702

Pay Exactly  
**\$88,155.49**

**PAY EXACTLY Eighty Eight Thousand One Hundred Fifty Five DOLLARS and 49 CENTS**

Collections for:                      April 1, 2023                      to April 30, 2023

4 Mill	15,824.86
Building	5,573.56
General	40,741.11
Sinking	26,015.96

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

7702 Independent School Remit I-125	KAY COUNTY CLERK TAMMY REESE NEWKIRK PUBLIC SCHOOL I-125		Apportionment Date 4/01/23 to:4/30/23	
<b>4 Mill</b>				
9001.0000	Current Tax		9,644.32	
9002.0000	Prior Tax		4,135.28	
9005.0000	Jt. County 4 Mill		199.94	
9112.0000	Farm Implements		2.24	
4 Mill			<b>TOTAL</b>	<b>13,981.78</b>
<b>Building</b>				
9001.0000	Current Tax		10,636.43	
9002.0000	Prior Tax		423.22	
Building			<b>TOTAL</b>	<b>11,059.65</b>
<b>General</b>				
9001.0000	Current Tax		74,511.00	
9002.0000	Prior Tax		2,964.81	
9009.0000	Interest Unapportion		515.76	
9030.0000	Mortgage Tax		1,078.01	
9104.0000	Motor Vehicle Auto Stamp		128.24	
General			<b>TOTAL</b>	<b>79,197.82</b>
<b>Sinking</b>				
9001.0000	Current Tax		55,588.29	
9002.0000	Prior Tax		2,040.74	
Sinking			<b>TOTAL</b>	<b>57,629.03</b>
Warrant Date	5/01/2023	Warrant No:	2377020103	<b>Remit Total 161,868.28</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: 2377020103

Date: 5/01/23

Fund: 7702

Pay Exactly  
**\$161,868.28**

**PAY EXACTLY One Hundred Sixty One Thousand Eight Hundred Sixty Eight DOLLARS and 28 CENTS**

Collections for: April 1, 2023 to April 30, 2023

4 Mill	13,981.78
Building	11,059.65
General	79,197.82
Sinking	57,629.03

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

7702 Independent School Remit I-2T	KAY COUNTY CLERK TAMMY REESE NOBLE COUNTY TREASURER		Apportionment Date 4/01/23 to:4/30/23	
4 Mill 9001.0000 Current Tax		272.05		
	4 Mill	TOTAL		<b>272.05</b>
Warrant Date 5/01/2023	Warrant No: 2377020104		<b>Remit Total</b>	<b>272.05</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: 2377020104  
Date: 5/01/23  
Fund: 7702

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

Pay Exactly <b>\$272.05</b>
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**PAY EXACTLY Two Hundred Seventy Two DOLLARS and 5 CENTS**

Collections for: April 1, 2023 to April 30, 2023

4 Mill 272.05

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

7702 Independent School Remit I-2	KAY COUNTY CLERK TAMMY REESE NOBLE COUNTY SCHOOL I-2		Apportionment Date 4/01/23 to:4/30/23	
Building 9001.0000 Current Tax		336.41		
	Building	TOTAL		<b>336.41</b>
General 9001.0000 Current Tax 9009.0000 Interest Unapportion		2,355.52 107.04		
	General	TOTAL		<b>2,462.56</b>
Sinking 9001.0000 Current Tax		14.60		
	Sinking	TOTAL		<b>14.60</b>
Warrant Date 5/01/2023	Warrant No: 2377020105	<b>Remit Total</b>		<b>2,813.57</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: 2377020105

Date: 5/01/23

Fund: 7702

Pay Exactly <b>\$2,813.57</b>
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**PAY EXACTLY Two Thousand Eight Hundred Thirteen DOLLARS and 57 CENTS**

Collections for: April 1, 2023 to April 30, 2023

Building	336.41
General	2,462.56
Sinking	14.60

Non-Negotiable Deputy  
 TAMMY REESE, County Clerk



7702 Independent School Remit I-4T	KAY COUNTY CLERK TAMMY REESE NOBLE COUNTY TREASURER I-4		Apportionment Date 4/01/23 to:4/30/23	
4 Mill 9001.0000 Current Tax		745.55		
	4 Mill	TOTAL		<b>745.55</b>
Warrant Date 5/01/2023	Warrant No: 2377020106	<b>Remit Total</b>		<b>745.55</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: 2377020106  
Date: 5/01/23  
Fund: 7702

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

Pay Exactly <b>\$745.55</b>
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Collections for: **PAY EXACTLY Seven Hundred Forty Five DOLLARS and 55 CENTS**  
April 1, 2023 to April 30, 2023  
4 Mill 745.55

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

7702 Independent School Remit I-4	KAY COUNTY CLERK TAMMY REESE FRONTIER SCHOOL I-4		Apportionment Date 4/01/23 to:4/30/23	
Building 9001.0000 Current Tax		940.12		
	Building	TOTAL		<b>940.12</b>
General 9001.0000 Current Tax 9009.0000 Interest Unapportion		6,586.33 147.84		
	General	TOTAL		<b>6,734.17</b>
Sinking 9001.0000 Current Tax		794.65		
	Sinking	TOTAL		<b>794.65</b>
Warrant Date 5/01/2023	Warrant No: 2377020107	<b>Remit Total</b>		<b>8,468.94</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: 2377020107  
Date: 5/01/23  
Fund: 7702

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

Pay Exactly <b>\$8,468.94</b>
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**PAY EXACTLY Eight Thousand Four Hundred Sixty Eight DOLLARS and 94 CENTS**

Collections for: April 1, 2023 to April 30, 2023

Building	940.12
General	6,734.17
Sinking	794.65

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

7702 Independent School Remit J11T	KAY COUNTY CLERK TAMMY REESE OSAGE COUNTY TREASURER J11		Apportionment Date 4/01/23 to:4/30/23	
4 Mill 9001.0000 Current Tax		756.09		
	4 Mill	TOTAL		<b>756.09</b>
Warrant Date 5/01/2023	Warrant No: 2377020108	<b>Remit Total</b>		<b>756.09</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: 2377020108  
Date: 5/01/23  
Fund: 7702

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

Pay Exactly <b>\$756.09</b>
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**PAY EXACTLY Seven Hundred Fifty Six DOLLARS and 9 CENTS**  
April 1, 2023 to April 30, 2023

Collections for:  
4 Mill

756.09

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

7702 Independent School Remit J11	KAY COUNTY CLERK TAMMY REESE SHIDLER PUBLIC SCHOOL J11		Apportionment Date 4/01/23 to:4/30/23	
Building 9001.0000 Current Tax		965.99		
	Building	TOTAL		<b>965.99</b>
General 9001.0000 Current Tax 9009.0000 Interest Unapportion		6,761.02 44.37		
	General	TOTAL		<b>6,805.39</b>
Sinking 9001.0000 Current Tax		6,967.02		
	Sinking	TOTAL		<b>6,967.02</b>
Warrant Date 5/01/2023	Warrant No: 2377020109	<b>Remit Total</b>		<b>14,738.40</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: 2377020109

Date: 5/01/23

Fund: 7702

Pay Exactly  
**\$14,738.40**

**PAY EXACTLY Fourteen Thousand Seven Hundred Thirty Eight DOLLARS and 40 CENTS**

Collections for: April 1, 2023 to April 30, 2023

Building	965.99
General	6,805.39
Sinking	6,967.02

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

7702 Independent School Remit J95	KAY COUNTY CLERK TAMMY REESE DEER CREEK LAMONT SCHOOLS J95		Apportionment Date 4/01/23 to:4/30/23	
General 9009.0000 Interest Unapportion			19.40	
	General	TOTAL		<b>19.40</b>
Warrant Date 5/01/2023	Warrant No: 2377020110	<b>Remit Total</b>		<b>19.40</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 2377020110

Date: 5/01/23

Fund: 7702

<p>Pay Exactly <b>\$19.40</b></p>
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**PAY EXACTLY Nineteen DOLLARS and 40 CENTS**

Collections for: April 1, 2023 to April 30, 2023

General 19.40

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

7703 Municipal-City-Town remit BLA	KAY COUNTY CLERK TAMMY REESE CITY OF BLACKWELL		Apportionment Date 4/01/23 to:4/30/23	
General				
9208.0000	OTC - Alcoholic Beverage		3,799.41	
9234.0000	OTC - Motor Vehicle (Coct		4,289.83	
		General	TOTAL	<b>8,089.24</b>
Warrant Date	5/01/2023	Warrant No:	2377030064	<b>Remit Total 8,089.24</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: 2377030064

Date: 5/01/23

Fund: 7703

<p>Pay Exactly <b>\$8,089.24</b></p>
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**PAY EXACTLY Eight Thousand Eighty Nine DOLLARS and 24 CENTS**

Collections for: April 1, 2023 to April 30, 2023

General 8,089.24

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

7703 Municipal-City-Town remit BRA	KAY COUNTY CLERK TAMMY REESE TOWN OF BRAMAN		Apportionment Date 4/01/23 to:4/30/23	
General				
9208.0000	OTC - Alcoholic Beverage		99.90	
9234.0000	OTC - Motor Vehicle (Coct		117.34	
	General	TOTAL		<b>217.24</b>
Warrant Date	5/01/2023	Warrant No:	2377030065	<b>Remit Total 217.24</b>

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: 2377030065  
Date: 5/01/23  
Fund: 7703

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

Pay Exactly <b>\$217.24</b>
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**PAY EXACTLY Two Hundred Seventeen DOLLARS and 24 CENTS**  
April 1, 2023 to April 30, 2023

Collections for:  
General

217.24

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

7703 Municipal-City-Town remit KAW	KAY COUNTY CLERK TAMMY REESE CITY OF KAW CITY		Apportionment Date 4/01/23 to:4/30/23	
General				
9208.0000	OTC - Alcoholic Beverage		202.93	
9234.0000	OTC - Motor Vehicle (Coct		229.01	
		General	TOTAL	<b>431.94</b>
Warrant Date	5/01/2023	Warrant No:	2377030066	<b>Remit Total 431.94</b>

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: 2377030066  
Date: 5/01/23  
Fund: 7703

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

Pay Exactly <b>\$431.94</b>
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**PAY EXACTLY Four Hundred Thirty One DOLLARS and 94 CENTS**

Collections for: April 1, 2023 to April 30, 2023

General 431.94

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



7703 Municipal-City-Town remit KIL	KAY COUNTY CLERK TAMMY REESE TOWN OF KILDARE		Apportionment Date 4/01/23 to:4/30/23	
General				
9208.0000	OTC - Alcoholic Beverage		53.70	
9234.0000	OTC - Motor Vehicle (Coct		62.21	
		General	TOTAL	<b>115.91</b>
Warrant Date	5/01/2023	Warrant No:	2377030067	<b>Remit Total 115.91</b>

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: 2377030067  
Date: 5/01/23  
Fund: 7703

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

Pay Exactly <b>\$115.91</b>
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**PAY EXACTLY One Hundred Fifteen DOLLARS and 91 CENTS**

Collections for: April 1, 2023 to April 30, 2023

General 115.91

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

7703 Municipal-City-Town remit NEW	KAY COUNTY CLERK TAMMY REESE CITY OF NEWKIRK		Apportionment Date 4/01/23 to:4/30/23	
General				
9208.0000	OTC - Alcoholic Beverage		1,356.17	
9234.0000	OTC - Motor Vehicle (Coct		1,545.15	
9506.0000	Mowing/Weed		295.16	
	General	TOTAL		<b>3,196.48</b>
Warrant Date	5/01/2023	Warrant No:	2377030068	<b>Remit Total 3,196.48</b>

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: 2377030068  
Date: 5/01/23  
Fund: 7703

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

Pay Exactly <b>\$3,196.48</b>
----------------------------------

**PAY EXACTLY Three Thousand One Hundred Ninety Six DOLLARS and 48 CENTS**

Collections for: April 1, 2023 to April 30, 2023

General 3,196.48

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

7703 Municipal-City-Town remit PON	KAY COUNTY CLERK TAMMY REESE CITY OF PONCA CITY		Apportionment Date 4/01/23 to:4/30/23	
<b>General</b>				
9208.0000	OTC - Alcoholic Beverage		15,250.09	
9234.0000	OTC - Motor Vehicle (Coct		17,245.56	
9506.0000	Mowing/Weed		6,803.09	
		General	TOTAL	<b>39,298.74</b>
<b>Sinking</b>				
9001.0000	Current Tax		11,850.74	
9002.0000	Prior Tax		1,332.43	
		Sinking	TOTAL	<b>13,183.17</b>
Warrant Date	5/01/2023	Warrant No:	2377030069	<b>Remit Total 52,481.91</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: 2377030069

Date: 5/01/23

Fund: 7703

<p>Pay Exactly <b>\$52,481.91</b></p>
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**PAY EXACTLY Fifty Two Thousand Four Hundred Eighty One DOLLARS and 91 CENTS**

Collections for: April 1, 2023 to April 30, 2023

General 39,298.74

Sinking 13,183.17

**Non-Negotiable**

TAMMY REESE, County Clerk

Deputy

7703 Municipal-City-Town remit TON	KAY COUNTY CLERK TAMMY REESE CITY OF TONKAWA		Apportionment Date 4/01/23 to:4/30/23	
General				
9208.0000	OTC - Alcoholic Beverage		1,882.53	
9234.0000	OTC - Motor Vehicle (Coct		2,151.63	
		General	TOTAL	<b>4,034.16</b>
Warrant Date	5/01/2023	Warrant No:	2377030070	<b>Remit Total 4,034.16</b>

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: 2377030070  
Date: 5/01/23  
Fund: 7703

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

Pay Exactly <b>\$4,034.16</b>
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**PAY EXACTLY Four Thousand Thirty Four DOLLARS and 16 CENTS**

Collections for: April 1, 2023 to April 30, 2023

General 4,034.16

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

7706 Career Tech Remit Vo-T	KAY COUNTY CLERK TAMMY REESE PIONEER TECHNOLOGIES Vo-T		Apportionment Date 4/01/23 to:4/30/23	
<b>Building</b>				
9001.0000	Current Tax		122,959.73	
9002.0000	Prior Tax		51,795.15	
9112.0000	Farm Implements		28.11	
		Building	TOTAL	<b>174,782.99</b>
<b>General</b>				
9001.0000	Current Tax		251,575.67	
9002.0000	Prior Tax		105,972.90	
9009.0000	Interest Unapportion		1,068.28	
9112.0000	Farm Implements		57.52	
		General	TOTAL	<b>358,674.37</b>
Warrant Date	5/01/2023	Warrant No:	2377060010	<b>Remit Total 533,457.36</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: 2377060010

Date: 5/01/23

Fund: 7706

Pay Exactly <b>\$533,457.36</b>
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**PAY EXACTLY Five Hundred Thirty Three Thousand Four Hundred Fifty Seven DOLLARS and 36 CENTS**

Collections for: April 1, 2023 to April 30, 2023

Building 174,782.99

General 358,674.37

**Non-Negotiable**

TAMMY REESE, County Clerk

Deputy

7712 Conservancy District Remit DUCKs	KAY COUNTY CLERK TAMMY REESE DUCK CREEK CONSERVANCY		Apportionment Date 4/01/23 to:4/30/23	
General 9502.0000 Duck Creek Consv		450.46		
	General	TOTAL		<b>450.46</b>
Warrant Date 5/01/2023	Warrant No: 2377120006		<b>Remit Total</b>	<b>450.46</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Conservancy District Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 2377120006

Date: 5/01/23

Fund: 7712

Pay Exactly <b>\$450.46</b>
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**PAY EXACTLY Four Hundred Fifty DOLLARS and 46 CENTS**

Collections for: April 1, 2023 to April 30, 2023

General 450.46

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

7713 Tax Increment Fund (TIF) TIF1	KAY COUNTY CLERK TAMMY REESE BLACKWELL INDUSTRIAL AUTHORITY	Apportionment Date 4/01/23 to:4/30/23
General 9001.0000 Current Tax	General TOTAL	12,414.00 <b>12,414.00</b>
Warrant Date 5/01/2023	Warrant No: 2377130002	<b>Remit Total 12,414.00</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Tax Increment Fund (TIF)  
To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 2377130002  
Date: 5/01/23  
Fund: 7713

Pay to the Order of: **BLACKWELL INDUSTRIAL AUTHORITY**

Pay Exactly <b>\$12,414.00</b>
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**PAY EXACTLY Twelve Thousand Four Hundred Fourteen DOLLARS and no CENTS**

Collections for: April 1, 2023 to April 30, 2023  
General 12,414.00

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