

| | | | | |
|--|--|--------------------------|--|------------------------------|
| 7701 Dependent School Remit D-27 | KAY COUNTY CLERK TAMMY REESE PECKHAM SCHOOL D-27 | | Apportionment Date 4/01/25 to:4/30/25 | |
| 4 Mill | 9001.0000 | Current Tax | 1,707.82 | |
| | 9002.0000 | Prior Tax | 28.52 | |
| | 9005.0000 | Jt. County 4 Mill | 46.49 | |
| | | 4 Mill | TOTAL | 1,782.83 |
| Building | 9001.0000 | Current Tax | 5,681.76 | |
| | | Building | TOTAL | 5,681.76 |
| General | 9001.0000 | Current Tax | 39,739.14 | |
| | 9009.0000 | Interest Unapportion | 495.40 | |
| | 9030.0000 | Mortgage Tax | 301.17 | |
| | 9104.0000 | Motor Vehicle Auto Stamp | 9.75 | |
| | | General | TOTAL | 40,545.46 |
| Sinking | 9001.0000 | Current Tax | 20,781.53 | |
| | | Sinking | TOTAL | 20,781.53 |
| Warrant Date | 5/01/2025 | Warrant No: | 2577010019 | Remit Total 68,791.58 |

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: 2577010019

Date: 5/01/25

Fund: 7701

Pay Exactly

\$68,791.58

PAY EXACTLY Sixty Eight Thousand Seven Hundred Ninety One DOLLARS and 58 CENTS

Collections for: April 1, 2025 to April 30, 2025

| | |
|----------|-----------|
| 4 Mill | 1,782.83 |
| Building | 5,681.76 |
| General | 40,545.46 |
| Sinking | 20,781.53 |

Non-Negotiable

TAMMY REESE, County Clerk

Deputy

| | | | | | |
|--|--|-------------|------------|--|------------|
| 7701 Dependent School Remit D-50 | KAY COUNTY CLERK TAMMY REESE KILDARE SCHOOL D-50 | | | Apportionment Date 4/01/25 to:4/30/25 | |
| 4 Mill | | | | | |
| 9001.0000 | Current Tax | | 1,444.86 | | |
| 9002.0000 | Prior Tax | | 24.13 | | |
| 9005.0000 | Jt. County 4 Mill | | 39.34 | | |
| 4 Mill | | | TOTAL | 1,508.33 | |
| Building | | | | | |
| 9001.0000 | Current Tax | | 13,332.95 | | |
| 9002.0000 | Prior Tax | | 26.53 | | |
| Building | | | TOTAL | 13,359.48 | |
| General | | | | | |
| 9001.0000 | Current Tax | | 93,356.24 | | |
| 9002.0000 | Prior Tax | | 185.73 | | |
| 9009.0000 | Interest Unapportion | | 797.43 | | |
| 9030.0000 | Mortgage Tax | | 254.80 | | |
| 9104.0000 | Motor Vechicle Auto Stamp | | 8.25 | | |
| General | | | TOTAL | 94,602.45 | |
| Sinking | | | | | |
| 9001.0000 | Current Tax | | 15,764.10 | | |
| 9002.0000 | Prior Tax | | 37.04 | | |
| Sinking | | | TOTAL | 15,801.14 | |
| Warrant Date | 5/01/2025 | Warrant No: | 2577010020 | Remit Total | 125,271.40 |

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: 2577010020

Date: 5/01/25

Fund: 7701

Pay Exactly

\$125,271.40

PAY EXACTLY One Hundred Twenty Five Thousand Two Hundred Seventy One DOLLARS and 40 CENTS

Collections for: April 1, 2025 to April 30, 2025

| | |
|----------|-----------|
| 4 Mill | 1,508.33 |
| Building | 13,359.48 |
| General | 94,602.45 |
| Sinking | 15,801.14 |

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 4/01/25 to:4/30/25 | |
| 4 Mill | | | | | |
| 9001.0000 | Current Tax | | 14,588.31 | | |
| 9002.0000 | Prior Tax | | 243.63 | | |
| 9005.0000 | Jt. County 4 Mill | | 397.16 | | |
| | | 4 Mill | TOTAL | | 15,229.10 |
| Building | | | | | |
| 9001.0000 | Current Tax | | 26,602.06 | | |
| 9002.0000 | Prior Tax | | 576.57 | | |
| | | Building | TOTAL | | 27,178.63 |
| General | | | | | |
| 9001.0000 | Current Tax | | 186,111.35 | | |
| 9002.0000 | Prior Tax | | 4,033.72 | | |
| 9009.0000 | Interest Unapportion | | 696.36 | | |
| 9030.0000 | Mortgage Tax | | 2,572.64 | | |
| 9104.0000 | Motor Vehicle Auto Stamp | | 83.32 | | |
| | | General | TOTAL | | 193,497.39 |
| Sinking | | | | | |
| 9001.0000 | Current Tax | | 171,521.46 | | |
| 9002.0000 | Prior Tax | | 2,632.52 | | |
| | | Sinking | TOTAL | | 174,153.98 |
| Warrant Date 5/01/2025 | | Warrant No: 2577020098 | | Remit Total | 410,059.10 |

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: 2577020098

Date: 5/01/25

Fund: 7702

Pay Exactly

\$410,059.10

PAY EXACTLY Four Hundred Ten Thousand Fifty Nine DOLLARS and 10 CENTS

Collections for: April 1, 2025 to April 30, 2025

| | |
|----------|------------|
| 4 Mill | 15,229.10 |
| Building | 27,178.63 |
| General | 193,497.39 |
| Sinking | 174,153.98 |

Non-Negotiable

TAMMY REESE, County Clerk

Deputy

| | | | | | |
|--|---------------------------|---|------------|--|-------------------|
| 7702 Independent School Remit I-71 | | KAY COUNTY CLERK TAMMY REESE PONCA CITY PUBLIC SCHOOLS I-71 | | Apportionment Date 4/01/25 to:4/30/25 | |
| 4 Mill | | | | | |
| 9001.0000 | Current Tax | | 59,419.31 | | |
| 9002.0000 | Prior Tax | | 992.32 | | |
| 9005.0000 | Jt. County 4 Mill | | 1,617.67 | | |
| | | 4 Mill | TOTAL | | 62,029.30 |
| Building | | | | | |
| 9001.0000 | Current Tax | | 59,504.61 | | |
| 9002.0000 | Prior Tax | | 1,279.22 | | |
| | | Building | TOTAL | | 60,783.83 |
| General | | | | | |
| 9001.0000 | Current Tax | | 416,415.85 | | |
| 9002.0000 | Prior Tax | | 8,952.09 | | |
| 9009.0000 | Interest Unapportion | | 2,288.51 | | |
| 9030.0000 | Mortgage Tax | | 10,478.55 | | |
| 9104.0000 | Motor Vechicle Auto Stamp | | 339.33 | | |
| | | General | TOTAL | | 438,474.33 |
| Sinking | | | | | |
| 9001.0000 | Current Tax | | 242,443.46 | | |
| 9002.0000 | Prior Tax | | 5,107.49 | | |
| | | Sinking | TOTAL | | 247,550.95 |
| Warrant Date 5/01/2025 | | Warrant No: 2577020099 | | Remit Total | 808,838.41 |

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: 2577020099

Date: 5/01/25

Fund: 7702

Pay Exactly

\$808,838.41

PAY EXACTLY Eight Hundred Eight Thousand Eight Hundred Thirty Eight DOLLARS and 41 CENTS

Collections for: April 1, 2025 to April 30, 2025

| | |
|----------|------------|
| 4 Mill | 62,029.30 |
| Building | 60,783.83 |
| General | 438,474.33 |
| Sinking | 247,550.95 |

Non-Negotiable

TAMMY REESE, County Clerk

Deputy

| | | | | | |
|--|---------------------------|--|-----------|--|------------|
| 7702 Independent School Remit I-87 | | KAY COUNTY CLERK TAMMY REESE TONKAWA PUBLIC SCHOOLS I-87 | | Apportionment Date 4/01/25 to:4/30/25 | |
| 4 Mill | | | | | |
| 9001.0000 | Current Tax | | 10,854.53 | | |
| 9002.0000 | Prior Tax | | 181.27 | | |
| 9005.0000 | Jt. County 4 Mill | | 295.51 | | |
| | | 4 Mill | TOTAL | | 11,331.31 |
| Building | | | | | |
| 9001.0000 | Current Tax | | 8,062.07 | | |
| 9002.0000 | Prior Tax | | 117.69 | | |
| | | Building | TOTAL | | 8,179.76 |
| General | | | | | |
| 9001.0000 | Current Tax | | 56,418.84 | | |
| 9002.0000 | Prior Tax | | 823.59 | | |
| 9009.0000 | Interest Unapportion | | 333.95 | | |
| 9030.0000 | Mortgage Tax | | 1,914.19 | | |
| 9104.0000 | Motor Vechicle Auto Stamp | | 61.98 | | |
| | | General | TOTAL | | 59,552.55 |
| Sinking | | | | | |
| 9001.0000 | Current Tax | | 39,622.87 | | |
| 9002.0000 | Prior Tax | | 563.25 | | |
| | | Sinking | TOTAL | | 40,186.12 |
| Warrant Date 5/01/2025 | | Warrant No: 2577020100 | | Remit Total | 119,249.74 |

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: 2577020100

Date: 5/01/25

Fund: 7702

Pay Exactly

\$119,249.74

PAY EXACTLY One Hundred Nineteen Thousand Two Hundred Forty Nine DOLLARS and 74 CENTS

Collections for: April 1, 2025 to April 30, 2025

| | |
|----------|-----------|
| 4 Mill | 11,331.31 |
| Building | 8,179.76 |
| General | 59,552.55 |
| Sinking | 40,186.12 |

Non-Negotiable

TAMMY REESE, County Clerk

Deputy

| | | | | | |
|---|--|-------------|------------|--|------------|
| 7702 Independent School Remit I-125 | KAY COUNTY CLERK TAMMY REESE NEWKIRK PUBLIC SCHOOL I-125 | | | Apportionment Date 4/01/25 to:4/30/25 | |
| 4 Mill | | | | | |
| 9001.0000 | Current Tax | | 10,486.30 | | |
| 9002.0000 | Prior Tax | | 175.13 | | |
| 9005.0000 | Jt. County 4 Mill | | 285.48 | | |
| 4 Mill | | | TOTAL | 10,946.91 | |
| Building | | | | | |
| 9001.0000 | Current Tax | | 10,356.96 | | |
| 9002.0000 | Prior Tax | | 58.28 | | |
| Building | | | TOTAL | 10,415.24 | |
| General | | | | | |
| 9001.0000 | Current Tax | | 72,548.33 | | |
| 9002.0000 | Prior Tax | | 408.24 | | |
| 9009.0000 | Interest Unapportion | | 1,650.35 | | |
| 9030.0000 | Mortgage Tax | | 1,849.25 | | |
| 9104.0000 | Motor Vechicle Auto Stamp | | 59.89 | | |
| General | | | TOTAL | 76,516.06 | |
| Sinking | | | | | |
| 9001.0000 | Current Tax | | 55,612.15 | | |
| 9002.0000 | Prior Tax | | 268.68 | | |
| Sinking | | | TOTAL | 55,880.83 | |
| Warrant Date | 5/01/2025 | Warrant No: | 2577020101 | Remit Total | 153,759.04 |

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: 2577020101

Date: 5/01/25

Fund: 7702

Pay Exactly

\$153,759.04

PAY EXACTLY One Hundred Fifty Three Thousand Seven Hundred Fifty Nine DOLLARS and 4 CENTS

Collections for: April 1, 2025 to April 30, 2025

| | |
|----------|-----------|
| 4 Mill | 10,946.91 |
| Building | 10,415.24 |
| General | 76,516.06 |
| Sinking | 55,880.83 |

Non-Negotiable

TAMMY REESE, County Clerk

Deputy

| | | | | |
|--|---|-------------|--|--|
| 7702 Independent School Remit I-2T | KAY COUNTY CLERK TAMMY REESE NOBLE COUNTY TREASURER | | Apportionment Date 4/01/25 to:4/30/25 | |
| 4 Mill 9001.0000 Current Tax | | | 134.16 | |
| | 4 Mill | TOTAL | 134.16 | |
| Warrant Date 5/01/2025 | Warrant No: 2577020102 | Remit Total | 134.16 | |

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: 2577020102
Date: 5/01/25
Fund: 7702

Pay Exactly
\$134.16

Collections for:
4 Mill

PAY EXACTLY One Hundred Thirty Four DOLLARS and 16 CENTS
April 1, 2025 to April 30, 2025
134.16

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 4/01/25 to:4/30/25 | |
| Building 9001.0000 | Current Tax | 165.90 | | |
| | Building | TOTAL | 165.90 | |
| General 9001.0000 | Current Tax | 1,161.62 | | |
| 9009.0000 | Interest Unapportion | 51.21 | | |
| | General | TOTAL | 1,212.83 | |
| Warrant Date | 5/01/2025 | Warrant No: 2577020103 | Remit Total | 1,378.73 |

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: 2577020103

Date: 5/01/25

Fund: 7702

Pay Exactly

\$1,378.73

PAY EXACTLY One Thousand Three Hundred Seventy Eight DOLLARS and 73 CENTS

Collections for: April 1, 2025 to April 30, 2025

Building 165.90
General 1,212.83

Non-Negotiable

TAMMY REESE, County Clerk

Deputy

| | | | | |
|--|---|-------|--|----------|
| 7702 Independent School Remit I-4T | KAY COUNTY CLERK TAMMY REESE NOBLE COUNTY TREASURER I-4 | | Apportionment Date 4/01/25 to:4/30/25 | |
| 4 Mill 9001.0000 Current Tax | 8,460.06 | | | |
| | 4 Mill | TOTAL | 8,460.06 | |
| Warrant Date 5/01/2025 | Warrant No: 2577020104 | | Remit Total | 8,460.06 |

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 2577020104

Date: 5/01/25

Fund: 7702

Pay Exactly
\$8,460.06

PAY EXACTLY Eight Thousand Four Hundred Sixty DOLLARS and 6 CENTS

Collections for: April 1, 2025 to April 30, 2025

4 Mill 8,460.06

Non-Negotiable Deputy
TAMMY REESE, County Clerk

| | | | | | |
|---|--|-------------|------------|--|------------------|
| 7702 Independent School Remit I-4 | KAY COUNTY CLERK TAMMY REESE FRONTIER SCHOOL I-4 | | | Apportionment Date 4/01/25 to:4/30/25 | |
| Building 9001.0000 | Current Tax | | 10,667.93 | | |
| | | Building | TOTAL | | 10,667.93 |
| General 9001.0000 | Current Tax | | 74,737.43 | | |
| 9009.0000 | Interest Unapportion | | 19.02 | | |
| | | General | TOTAL | | 74,756.45 |
| Sinking 9001.0000 | Current Tax | | 7,964.84 | | |
| | | Sinking | TOTAL | | 7,964.84 |
| Warrant Date | 5/01/2025 | Warrant No: | 2577020105 | Remit Total | 93,389.22 |

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: 2577020105

Date: 5/01/25

Fund: 7702

Pay Exactly

\$93,389.22

PAY EXACTLY **Ninety Three Thousand Three Hundred Eighty Nine DOLLARS and 22 CENTS**

Collections for: April 1, 2025 to April 30, 2025

| | |
|----------|-----------|
| Building | 10,667.93 |
| General | 74,756.45 |
| Sinking | 7,964.84 |

Non-Negotiable

TAMMY REESE, County Clerk

Deputy

| | | | | |
|--|---|-------------|--|-----------------------------|
| 7702 Independent School Remit J11T | KAY COUNTY CLERK TAMMY REESE OSAGE COUNTY TREASURER J11 | | Apportionment Date 4/01/25 to:4/30/25 | |
| 4 Mill | 9001.0000 | Current Tax | 1,406.59 | |
| | 9002.0000 | Prior Tax | 91.13 | |
| | | 4 Mill | TOTAL | 1,497.72 |
| Warrant Date | 5/01/2025 | Warrant No: | 2577020106 | Remit Total 1,497.72 |

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 2577020106

Date: 5/01/25

Fund: 7702

| |
|--|
| <p>Pay Exactly \$1,497.72</p> |
|--|

PAY EXACTLY One Thousand Four Hundred Ninety Seven DOLLARS and 72 CENTS

Collections for: April 1, 2025 to April 30, 2025

4 Mill 1,497.72

Non-Negotiable Deputy
TAMMY REESE, County Clerk

| | | | | | |
|---|----------------------|--|------------|--|------------------|
| 7702 Independent School Remit J11 | | KAY COUNTY CLERK TAMMY REESE SHIDLER PUBLIC SCHOOL J11 | | Apportionment Date 4/01/25 to:4/30/25 | |
| Building | | | | | |
| 9001.0000 | Current Tax | | | 1,782.25 | |
| 9002.0000 | Prior Tax | | | 115.36 | |
| | | Building | TOTAL | | 1,897.61 |
| General | | | | | |
| 9001.0000 | Current Tax | | | 12,472.46 | |
| 9002.0000 | Prior Tax | | | 807.30 | |
| 9009.0000 | Interest Unapportion | | | 45.46 | |
| | | General | TOTAL | | 13,325.22 |
| Sinking | | | | | |
| 9001.0000 | Current Tax | | | 15,788.14 | |
| 9002.0000 | Prior Tax | | | 900.08 | |
| | | Sinking | TOTAL | | 16,688.22 |
| Warrant Date | 5/01/2025 | Warrant No: | 2577020107 | Remit Total | 31,911.05 |

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: 2577020107

Date: 5/01/25

Fund: 7702

Pay Exactly

\$31,911.05

PAY EXACTLY Thirty One Thousand Nine Hundred Eleven DOLLARS and 5 CENTS

Collections for: April 1, 2025 to April 30, 2025

Building 1,897.61
General 13,325.22
Sinking 16,688.22

Non-Negotiable

TAMMY REESE, County Clerk

Deputy

| | | | | |
|--|---|-------|--|--------------|
| 7702 Independent School Remit J95T | KAY COUNTY CLERK TAMMY REESE GRANT COUNTY TREASURER J95 | | Apportionment Date 4/01/25 to:4/30/25 | |
| 4 Mill 9001.0000 Current Tax | | | 17.33 | |
| | 4 Mill | TOTAL | 17.33 | |
| Warrant Date 5/01/2025 | Warrant No: 2577020108 | | Remit Total | 17.33 |

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 2577020108

Date: 5/01/25

Fund: 7702

| |
|-------------------------------|
| Pay Exactly \$17.33 |
|-------------------------------|

PAY EXACTLY Seventeen DOLLARS and 33 CENTS

Collections for: April 1, 2025 to April 30, 2025

4 Mill 17.33

Non-Negotiable Deputy
TAMMY REESE, County Clerk

| | | | | |
|---|--|------------------------|-------------------|--|
| 7702 Independent School Remit J95 | KAY COUNTY CLERK TAMMY REESE DEER CREEK LAMONT SCHOOLS J95 | | | Apportionment Date 4/01/25 to:4/30/25 |
| Building 9001.0000 | Current Tax | 21.56 | Building TOTAL | 21.56 |
| General 9001.0000 | Current Tax | 150.80 | General TOTAL | 151.81 |
| 9009.0000 | Interest Unapportion | 1.01 | | |
| Sinking 9001.0000 | Current Tax | 39.53 | Sinking TOTAL | 39.53 |
| Warrant Date | 5/01/2025 | Warrant No: 2577020109 | Remit Total | 212.90 |

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: 2577020109

Date: 5/01/25

Fund: 7702

Pay Exactly
\$212.90

PAY EXACTLY Two Hundred Twelve DOLLARS and 90 CENTS

Collections for: April 1, 2025 to April 30, 2025

| | |
|----------|--------|
| Building | 21.56 |
| General | 151.81 |
| Sinking | 39.53 |

Non-Negotiable Deputy
TAMMY REESE, County Clerk

| | | | | | |
|--|--|--|--|--|--|
| 7703 Municipal-City-Town remit BLA | | KAY COUNTY CLERK TAMMY REESE CITY OF BLACKWELL | | Apportionment Date 4/01/25 to:4/30/25 | |
| General | | | | | |
| 9208.0000 | | OTC - Alcoholic Beverage | | 3,361.62 | |
| 9234.0000 | | OTC - Motor Vehicle (Coct | | 4,074.63 | |
| 9506.0000 | | Mowing/Weed | | 535.30 | |
| | | General | | TOTAL | |
| | | | | 7,971.55 | |
| Warrant Date 5/01/2025 | | Warrant No: 2577030064 | | Remit Total 7,971.55 | |

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: 2577030064

Date: 5/01/25

Fund: 7703

| |
|---|
| <p>Pay Exactly</p> <p>\$7,971.55</p> |
|---|

PAY EXACTLY Seven Thousand Nine Hundred Seventy One DOLLARS and 55 CENTS

Collections for: April 1, 2025 to April 30, 2025

General 7,971.55

Non-Negotiable Deputy
TAMMY REESE, County Clerk

| | | | | |
|--|---|------------------------|--|--------|
| 7703 Municipal-City-Town remit BRA | KAY COUNTY CLERK TAMMY REESE TOWN OF BRAMAN | | Apportionment Date 4/01/25 to:4/30/25 | |
| General | | | | |
| 9208.0000 | OTC - Alcoholic Beverage | | 88.39 | |
| 9234.0000 | OTC - Motor Vehicle (Coct | | 110.05 | |
| General | | TOTAL | 198.44 | |
| Warrant Date | 5/01/2025 | Warrant No: 2577030065 | Remit Total | 198.44 |

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: 2577030065

Date: 5/01/25

Fund: 7703

Pay Exactly
\$198.44

Collections for:

General

PAY EXACTLY One Hundred Ninety Eight DOLLARS and 44 CENTS

April 1, 2025 to April 30, 2025

198.44

Non-Negotiable

TAMMY REESE, County Clerk

Deputy

| | | | | | |
|--|-----------|---|--|--|--------|
| 7703 Municipal-City-Town remit KAW | | KAY COUNTY CLERK TAMMY REESE CITY OF KAW CITY | | Apportionment Date 4/01/25 to:4/30/25 | |
| General | | | | | |
| 9208.0000 | | OTC - Alcoholic Beverage | | 179.54 | |
| 9234.0000 | | OTC - Motor Vehicle (Coct | | 220.11 | |
| General | | | | TOTAL | 399.65 |
| Warrant Date | 5/01/2025 | Warrant No: 2577030066 | | Remit Total | 399.65 |

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: 2577030066

Date: 5/01/25

Fund: 7703

Pay Exactly
\$399.65

Collections for:

General

PAY EXACTLY Three Hundred Ninety Nine DOLLARS and 65 CENTS

April 1, 2025 to April 30, 2025

399.65

Non-Negotiable

TAMMY REESE, County Clerk

Deputy

| | | | | |
|---------------------------|---------------------------|-------------|--------------------|--------------------|
| 7703 | KAY COUNTY CLERK | | Apportionment Date | |
| Municipal-City-Town remit | TAMMY REESE | | 4/01/25 to:4/30/25 | |
| KIL | TOWN OF KILDARE | | | |
| General | | | | |
| 9208.0000 | OTC - Alcoholic Beverage | | 47.51 | |
| 9234.0000 | OTC - Motor Vehicle (Coct | | 59.05 | |
| | | General | TOTAL | 106.56 |
| Warrant Date | 5/01/2025 | Warrant No: | 2577030067 | Remit Total 106.56 |

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: 2577030067

Date: 5/01/25

Fund: 7703

| |
|--|
| <p>Pay Exactly \$106.56</p> |
|--|

PAY EXACTLY One Hundred Six DOLLARS and 56 CENTS

Collections for: April 1, 2025 to April 30, 2025

General 106.56

Non-Negotiable Deputy
TAMMY REESE, County Clerk

| | | | | |
|--|--|-------------|--|-----------------------------|
| 7703 Municipal-City-Town remit NEW | KAY COUNTY CLERK TAMMY REESE CITY OF NEWKIRK | | Apportionment Date 4/01/25 to:4/30/25 | |
| General | | | | |
| 9208.0000 | OTC - Alcoholic Beverage | | 1,199.91 | |
| 9234.0000 | OTC - Motor Vehicle (Coct | | 1,460.21 | |
| | General | TOTAL | | 2,660.12 |
| Warrant Date | 5/01/2025 | Warrant No: | 2577030068 | Remit Total 2,660.12 |

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: 2577030068

Date: 5/01/25

Fund: 7703

Pay Exactly

\$2,660.12

PAY EXACTLY Two Thousand Six Hundred Sixty DOLLARS and 12 CENTS

Collections for: April 1, 2025 to April 30, 2025

General 2,660.12

Non-Negotiable

TAMMY REESE, County Clerk

Deputy

| | | | | | |
|--|---------------------------|---|------------|--|-----------|
| 7703 Municipal-City-Town remit PON | | KAY COUNTY CLERK TAMMY REESE CITY OF PONCA CITY | | Apportionment Date 4/01/25 to:4/30/25 | |
| General | | | | | |
| 9208.0000 | OTC - Alcoholic Beverage | | | 13,492.88 | |
| 9234.0000 | OTC - Motor Vehicle (Coct | | | 16,310.60 | |
| 9506.0000 | Mowing/Weed | | | 3,898.65 | |
| General | | | TOTAL | 33,702.13 | |
| Sinking | | | | | |
| 9001.0000 | Current Tax | | | 11,189.63 | |
| 9002.0000 | Prior Tax | | | 772.59 | |
| Sinking | | | TOTAL | 11,962.22 | |
| Warrant Date | 5/01/2025 | Warrant No: | 2577030069 | Remit Total | 45,664.35 |

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: 2577030069

Date: 5/01/25

Fund: 7703

Pay Exactly

\$45,664.35

PAY EXACTLY Forty Five Thousand Six Hundred Sixty Four DOLLARS and 35 CENTS

Collections for: April 1, 2025 to April 30, 2025

General 33,702.13

Sinking 11,962.22

Non-Negotiable

TAMMY REESE, County Clerk

Deputy

| | | | | |
|--|--|-------------|--|-----------------------------|
| 7703 Municipal-City-Town remit TON | KAY COUNTY CLERK TAMMY REESE CITY OF TONKAWA | | Apportionment Date 4/01/25 to:4/30/25 | |
| General | | | | |
| 9208.0000 | OTC - Alcoholic Beverage | | 1,665.62 | |
| 9234.0000 | OTC - Motor Vehicle (Coct | | 2,009.80 | |
| | General | TOTAL | | 3,675.42 |
| Warrant Date | 5/01/2025 | Warrant No: | 2577030070 | Remit Total 3,675.42 |

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: 2577030070

Date: 5/01/25

Fund: 7703

| |
|--|
| <p>Pay Exactly \$3,675.42</p> |
|--|

PAY EXACTLY Three Thousand Six Hundred Seventy Five DOLLARS and 42 CENTS

Collections for: April 1, 2025 to April 30, 2025

General 3,675.42

Non-Negotiable Deputy
TAMMY REESE, County Clerk

| | | | | | |
|-----------------------------------|----------------------|--|------------|--|-------------------|
| 7706 Career Tech Remit Vo-T | | KAY COUNTY CLERK TAMMY REESE PIONEER TECHNOLOGIES Vo-T | | Apportionment Date 4/01/25 to:4/30/25 | |
| Building | | | | | |
| 9001.0000 | Current Tax | | | 132,340.57 | |
| 9002.0000 | Prior Tax | | | 2,117.26 | |
| | | Building | TOTAL | 134,457.83 | |
| General | | | | | |
| 9001.0000 | Current Tax | | | 270,768.81 | |
| 9002.0000 | Prior Tax | | | 4,331.89 | |
| 9009.0000 | Interest Unapportion | | | 1,466.00 | |
| | | General | TOTAL | 276,566.70 | |
| Warrant Date | 5/01/2025 | Warrant No: | 2577060010 | Remit Total | 411,024.53 |

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: 2577060010

Date: 5/01/25

Fund: 7706

Pay Exactly

\$411,024.53

PAY EXACTLY Four Hundred Eleven Thousand Twenty Four DOLLARS and 53 CENTS

Collections for: April 1, 2025 to April 30, 2025

Building 134,457.83
General 276,566.70

Non-Negotiable

TAMMY REESE, County Clerk

Deputy

| | | | | |
|--|---|-------|--|-----------|
| 7713 Tax Increment Fund (TIF) TIF1 | KAY COUNTY CLERK TAMMY REESE BLACKWELL INDUSTRIAL AUTHORITY | | Apportionment Date 4/01/25 to:4/30/25 | |
| General 9001.0000 Current Tax | | | 15,679.00 | |
| | General | TOTAL | 15,679.00 | |
| Warrant Date 5/01/2025 | Warrant No: 2577130006 | | Remit Total | 15,679.00 |

Payment No. _____
Remittance Warrant for:
Tax Increment Fund (TIF)
To the County Treasurer:
Pay to the Order of: **BLACKWELL INDUSTRIAL AUTHORITY**

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 2577130006
Date: 5/01/25
Fund: 7713

Pay Exactly
\$15,679.00

PAY EXACTLY Fifteen Thousand Six Hundred Seventy Nine DOLLARS and no CENTS
Collections for: April 1, 2025 to April 30, 2025
General 15,679.00

Non-Negotiable
TAMMY REESE, County Clerk

Deputy