

7701 Dependent School Remit D-27	KAY COUNTY CLERK TAMMY REESE PECKHAM SCHOOL D-27		Apportionment Date 8/01/25 to:8/31/25	
4 Mill	9002.0000	Prior Tax	79.29	
	9005.0000	Jt. County 4 Mill	3.77	
	9112.0000	Farm Implements	0.08	
		4 Mill	TOTAL	83.14
Building	9002.0000	Prior Tax	52.21	
		Building	TOTAL	52.21
General	9002.0000	Prior Tax	365.17	
	9009.0000	Interest Unapportion	0.56	
	9030.0000	Mortgage Tax	124.73	
	9104.0000	Motor Vehicle Auto Stamp	7.46	
		General	TOTAL	497.92
Sinking	9002.0000	Prior Tax	190.97	
		Sinking	TOTAL	190.97
Warrant Date	9/02/2025	Warrant No:	2677010003	Remit Total 824.24

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: 2677010003
Date: 9/02/25
Fund: 7701

Pay Exactly
\$824.24

PAY EXACTLY Eight Hundred Twenty Four DOLLARS and 24 CENTS

Collections for: August 1, 2025 to August 31, 2025

4 Mill 83.14
Building 52.21
General 497.92
Sinking 190.97

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7701 Dependent School Remit D-50	KAY COUNTY CLERK TAMMY REESE KILDARE SCHOOL D-50		Apportionment Date 8/01/25 to:8/31/25	
4 Mill	9002.0000	Prior Tax	85.09	
	9005.0000	Jt. County 4 Mill	4.04	
	9112.0000	Farm Implements	0.08	
		4 Mill	TOTAL	89.21
Building	9002.0000	Prior Tax	339.88	
		Building	TOTAL	339.88
General	9002.0000	Prior Tax	2,379.75	
	9009.0000	Interest Unapportion	1.92	
	9030.0000	Mortgage Tax	133.85	
	9104.0000	Motor Vehicle Auto Stamp	8.01	
		General	TOTAL	2,523.53
Sinking	9002.0000	Prior Tax	401.97	
		Sinking	TOTAL	401.97
Warrant Date	9/02/2025	Warrant No:	2677010004	Remit Total 3,354.59

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: 2677010004

Date: 9/02/25

Fund: 7701

Pay Exactly

\$3,354.59

PAY EXACTLY Three Thousand Three Hundred Fifty Four DOLLARS and 59 CENTS

Collections for: August 1, 2025 to August 31, 2025

4 Mill 89.21
Building 339.88
General 2,523.53
Sinking 401.97

Non-Negotiable

TAMMY REESE, County Clerk

Deputy

7702	KAY COUNTY CLERK			Apportionment Date
Independent School Remit	TAMMY REESE			8/01/25 to:8/31/25
I-45	BLACKWELL PUBLIC SCHOOL I-45			
4 Mill				
9002.0000	Prior Tax		843.37	
9005.0000	Jt. County 4 Mill		40.07	
9112.0000	Farm Implements		0.82	
	4 Mill	TOTAL		884.26
Building				
9002.0000	Prior Tax		1,467.54	
9112.0000	Farm Implements		6.88	
	Building	TOTAL		1,474.42
General				
9002.0000	Prior Tax		10,267.06	
9009.0000	Interest Unapportion		8.76	
9030.0000	Mortgage Tax		1,326.64	
9104.0000	Motor Vechicle Auto Stamp		79.39	
9112.0000	Farm Implements		48.09	
	General	TOTAL		11,729.94
Sinking				
9002.0000	Prior Tax		9,217.07	
9112.0000	Farm Implements		44.34	
	Sinking	TOTAL		9,261.41
Warrant Date	9/02/2025	Warrant No:	2677020009	Remit Total 23,350.03

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: 2677020009

Date: 9/02/25

Fund: 7702

Pay Exactly

\$23,350.03

PAY EXACTLY Twenty Three Thousand Three Hundred Fifty DOLLARS and 3 CENTS

Collections for: August 1, 2025 to August 31, 2025

4 Mill	884.26
Building	1,474.42
General	11,729.94
Sinking	9,261.41

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 8/01/25 to:8/31/25
4 Mill	9002.0000	Prior Tax	3,406.21	
	9005.0000	Jt. County 4 Mill	161.84	
	9112.0000	Farm Implements	3.31	
		4 Mill	TOTAL	3,571.36
Building	9002.0000	Prior Tax	3,464.70	
		Building	TOTAL	3,464.70
General	9002.0000	Prior Tax	24,246.13	
	9009.0000	Interest Unapportion	15.20	
	9030.0000	Mortgage Tax	5,358.08	
	9104.0000	Motor Vehicle Auto Stamp	320.63	
		General	TOTAL	29,940.04
Sinking	9002.0000	Prior Tax	14,130.95	
		Sinking	TOTAL	14,130.95
Warrant Date	9/02/2025	Warrant No:	2677020010	Remit Total 51,107.05

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: 2677020010
Date: 9/02/25
Fund: 7702

Pay Exactly

\$51,107.05

PAY EXACTLY Fifty One Thousand One Hundred Seven DOLLARS and 5 CENTS

Collections for: August 1, 2025 to August 31, 2025

4 Mill 3,571.36
Building 3,464.70
General 29,940.04
Sinking 14,130.95

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 8/01/25 to:8/31/25
4 Mill	9002.0000	Prior Tax	626.76	
	9005.0000	Jt. County 4 Mill	29.78	
	9112.0000	Farm Implements	0.61	
		4 Mill	TOTAL	657.15
Building	9002.0000	Prior Tax	1,053.38	
		Building	TOTAL	1,053.38
General	9002.0000	Prior Tax	7,371.65	
	9009.0000	Interest Unapportion	2.63	
	9030.0000	Mortgage Tax	985.92	
	9104.0000	Motor Vehicle Auto Stamp	59.00	
		General	TOTAL	8,419.20
Sinking	9002.0000	Prior Tax	5,172.47	
		Sinking	TOTAL	5,172.47
Warrant Date	9/02/2025	Warrant No:	2677020011	Remit Total 15,302.20

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: 2677020011

Date: 9/02/25

Fund: 7702

Pay Exactly

\$15,302.20

PAY EXACTLY Fifteen Thousand Three Hundred Two DOLLARS and 20 CENTS

Collections for: August 1, 2025 to August 31, 2025

4 Mill 657.15
Building 1,053.38
General 8,419.20
Sinking 5,172.47

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 8/01/25 to:8/31/25	
4 Mill					
9002.0000	Prior Tax			588.99	
9005.0000	Jt. County 4 Mill			27.99	
9112.0000	Farm Implements			0.57	
		4 Mill	TOTAL		617.55
Building					
9002.0000	Prior Tax			679.49	
		Building	TOTAL		679.49
General					
9002.0000	Prior Tax			4,759.29	
9009.0000	Interest Unapportion			4.20	
9030.0000	Mortgage Tax			926.50	
9104.0000	Motor Vehicle Auto Stamp			55.44	
		General	TOTAL		5,745.43
Sinking					
9002.0000	Prior Tax			3,618.23	
		Sinking	TOTAL		3,618.23
Warrant Date	9/02/2025	Warrant No:	2677020012	Remit Total	10,660.70

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: 2677020012

Date: 9/02/25

Fund: 7702

Pay Exactly

\$10,660.70

PAY EXACTLY Ten Thousand Six Hundred Sixty DOLLARS and 70 CENTS

Collections for: August 1, 2025 to August 31, 2025

4 Mill	617.55
Building	679.49
General	5,745.43
Sinking	3,618.23

Non-Negotiable

TAMMY REESE, County Clerk

Deputy

7702 Independent School Remit I-4		KAY COUNTY CLERK TAMMY REESE FRONTIER SCHOOL I-4		Apportionment Date 8/01/25 to:8/31/25	
General 9009.0000		Interest Unapportion		0.04	
		General		TOTAL	
				0.04	
Warrant Date	9/02/2025	Warrant No:	2677020013	Remit Total	0.04

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: 2677020013
Date: 9/02/25
Fund: 7702

Pay Exactly
\$0.04

		PAY EXACTLY 4 CENTS
Collections for:	August 1, 2025	to August 31, 2025
General	0.04	

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit J11	KAY COUNTY CLERK TAMMY REESE SHIDLER PUBLIC SCHOOL J11		Apportionment Date 8/01/25 to:8/31/25	
General 9009.0000 Interest Unapportion			1.07	
	General	TOTAL	1.07	
Warrant Date 9/02/2025	Warrant No: 2677020014		Remit Total	1.07

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: 2677020014
 Date: 9/02/25
 Fund: 7702

Collections for: August 1, 2025 to August 31, 2025
 General 1.07

PAY EXACTLY One DOLLARS and 7 CENTS

Pay Exactly
\$1.07

Non-Negotiable

Deputy
 TAMMY REESE, County Clerk

7703 Municipal-City-Town remit BLA	KAY COUNTY CLERK TAMMY REESE CITY OF BLACKWELL		Apportionment Date 8/01/25 to:8/31/25	
General				
9208.0000	OTC - Alcoholic Beverage		4,038.90	
9234.0000	OTC - Motor Vehicle (Coct		3,972.52	
	General	TOTAL		8,011.42
Warrant Date	9/02/2025	Warrant No:	2677030008	Remit Total 8,011.42

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: 2677030008
Date: 9/02/25
Fund: 7703

Pay Exactly
\$8,011.42

PAY EXACTLY Eight Thousand Eleven DOLLARS and 42 CENTS

Collections for: August 1, 2025 to August 31, 2025

General 8,011.42

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit BRA		KAY COUNTY CLERK TAMMY REESE TOWN OF BRAMAN		Apportionment Date 8/01/25 to:8/31/25	
General					
9208.0000		OTC - Alcoholic Beverage		106.20	
9234.0000		OTC - Motor Vehicle (Coct		108.29	
		General		TOTAL	
				214.49	
Warrant Date		9/02/2025		Warrant No: 2677030009	
				Remit Total	
				214.49	

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: 2677030009

Date: 9/02/25

Fund: 7703

Pay Exactly
\$214.49

PAY EXACTLY Two Hundred Fourteen DOLLARS and 49 CENTS

Collections for: August 1, 2025 to August 31, 2025

General 214.49

Non-Negotiable

TAMMY REESE, County Clerk

Deputy

7703 Municipal-City-Town remit KAW	KAY COUNTY CLERK TAMMY REESE CITY OF KAW CITY		Apportionment Date 8/01/25 to:8/31/25	
General				
9208.0000	OTC - Alcoholic Beverage	215.72		
9234.0000	OTC - Motor Vehicle (Coct	215.93		
	General	TOTAL	431.65	
Warrant Date	9/02/2025	Warrant No: 2677030010	Remit Total	431.65

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: 2677030010

Date: 9/02/25

Fund: 7703

Pay Exactly

\$431.65

PAY EXACTLY Four Hundred Thirty One DOLLARS and 65 CENTS

Collections for: August 1, 2025 to August 31, 2025

General 431.65

Non-Negotiable

Deputy

TAMMY REESE, County Clerk

7703	KAY COUNTY CLERK		Apportionment Date	
Municipal-City-Town remit	TAMMY REESE		8/01/25 to:8/31/25	
KIL	TOWN OF KILDARE			
General				
9208.0000	OTC - Alcoholic Beverage		57.08	
9234.0000	OTC - Motor Vehicle (Coct		56.79	
General		TOTAL	113.87	
Warrant Date	9/02/2025	Warrant No: 2677030011	Remit Total	113.87

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: 2677030011
Date: 9/02/25
Fund: 7703

Pay Exactly \$113.87

PAY EXACTLY One Hundred Thirteen DOLLARS and 87 CENTS

Collections for: August 1, 2025 to August 31, 2025

General 113.87

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit NEW	KAY COUNTY CLERK TAMMY REESE CITY OF NEWKIRK			Apportionment Date 8/01/25 to:8/31/25	
General					
9208.0000	OTC - Alcoholic Beverage			1,441.66	
9234.0000	OTC - Motor Vehicle (Coct			1,481.11	
General			TOTAL	2,922.77	
Warrant Date	9/02/2025	Warrant No: 2677030012		Remit Total	2,922.77

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: 2677030012

Date: 9/02/25

Fund: 7703

Pay Exactly

\$2,922.77

PAY EXACTLY Two Thousand Nine Hundred Twenty Two DOLLARS and 77 CENTS

Collections for: August 1, 2025 to August 31, 2025

General 2,922.77

Non-Negotiable

TAMMY REESE, County Clerk

Deputy

7703 Municipal-City-Town remit PON		KAY COUNTY CLERK TAMMY REESE CITY OF PONCA CITY		Apportionment Date 8/01/25 to:8/31/25	
General					
9208.0000	OTC - Alcoholic Beverage		16,211.37		
9234.0000	OTC - Motor Vehicle (Coct		16,002.34		
9506.0000	Mowing/Weed		1,086.14		
General			TOTAL	33,299.85	
Sinking					
9002.0000	Prior Tax		1,000.63		
Sinking			TOTAL	1,000.63	
Warrant Date	9/02/2025	Warrant No:	2677030013	Remit Total	34,300.48

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: 2677030013

Date: 9/02/25

Fund: 7703

Pay Exactly

\$34,300.48

PAY EXACTLY Thirty Four Thousand Three Hundred DOLLARS and 48 CENTS

Collections for: August 1, 2025 to August 31, 2025

General 33,299.85

Sinking 1,000.63

Non-Negotiable

TAMMY REESE, County Clerk

Deputy

7703 Municipal-City-Town remit TON	KAY COUNTY CLERK TAMMY REESE CITY OF TONKAWA		Apportionment Date 8/01/25 to:8/31/25	
General				
9208.0000	OTC - Alcoholic Beverage		2,001.20	
9234.0000	OTC - Motor Vehicle (Coct		1,973.05	
	General	TOTAL		3,974.25
Warrant Date	9/02/2025	Warrant No:	2677030014	Remit Total 3,974.25

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: 2677030014
Date: 9/02/25
Fund: 7703

Pay Exactly
\$3,974.25

PAY EXACTLY Three Thousand Nine Hundred Seventy Four DOLLARS and 25 CENTS

Collections for: August 1, 2025 to August 31, 2025

General 3,974.25

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7706 Career Tech Remit Vo-T		KAY COUNTY CLERK TAMMY REESE PIONEER TECHNOLOGIES Vo-T		Apportionment Date 8/01/25 to:8/31/25	
Building					
9002.0000	Prior Tax			6,865.49	
9112.0000	Farm Implements			6.66	
		Building	TOTAL	6,872.15	
General					
9002.0000	Prior Tax			14,046.77	
9009.0000	Interest Unapportion			27.09	
9112.0000	Farm Implements			13.63	
		General	TOTAL	14,087.49	
Warrant Date	9/02/2025	Warrant No:	2677060002	Remit Total	20,959.64

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: 2677060002

Date: 9/02/25

Fund: 7706

Pay Exactly

\$20,959.64

PAY EXACTLY Twenty Thousand Nine Hundred Fifty Nine DOLLARS and 64 CENTS

Collections for: August 1, 2025 to August 31, 2025

Building 6,872.15

General 14,087.49

Non-Negotiable

TAMMY REESE, County Clerk

Deputy