'01 ependent School Remit -27		Y COUNTY TAMMY RE CKHAM SCHO	ESE	Apportionment Date 12/01/24 to12/31/24
4 Mill				
9001.0000	Current Tax		29,840.8	39
9002.0000	Prior Tax		26.2	
9005.0000	Jt. County 4 Mill		5.5	 57
	·	4 Mill	TOTAL	29,872.68
Building				
9001.0000	Current Tax		180,335.3	37
9002.0000	Prior Tax		182.2	27
		Building	TOTAL	180,517.64
General				
9001.0000	Current Tax		1,261,295.0	
9002.0000	Prior Tax		1,274.8	30
9009.0000	Interest Unapportion		18.7	79
9030.0000	Mortgage Tax		315.2	25
9104.0000	Motor Vechicle Auto Stamp		10.1	11
		General	TOTAL	1,262,914.02
Sinking				
9001.0000	Current Tax		659,592.4	11
9002.0000	Prior Tax		653.5	54
		Sinking	TOTAL	660,245.95
Warrant Date 1/0	2/2025	Warrant No:	2577010011	Remit Total 2,133,550.29

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

To the County Treasurer:

NEWKIRK, OKLAHOMA

Pay Exactly

Warrant No: 2577010011

Fund: 7701

Date: 1/02/25

\$2,133,550.29

Pay to the Order of: PECKHAM SCHOOL D-27

PAY EXACTLY Two Million One Hundred Thirty Three Thousand Five Hundred Fifty DOLLARS and 29 CENTS

OFFICE OF THE COUNTY CLERK

KAY COUNTY CLERK

Collections for: December 1, 2024 to December 31, 2024

4 Mill 29,872.68
Building 180,517.64
General 1262,914.02
Sinking 660,245.95

Non-Negotiable

Deputy

701 ependent School Remit 0-50		Y COUNTY TAMMY REI LDARE SCHO	ESE	Apportionment Date 12/01/24 to:12/31/24
4 Mill				
	Current Tax		25,246.0	9
	Prior Tax		23,240.0	
9005.0000	Jt. County 4 Mill		4.7	_
3000.0000	ot. Oodinty 4 Milli	4 Mill	TOTAL	25,273.00
Duilding		7 141111	TOTAL	20,270.00
Building 9001.0000	Current Tax		110,104.9	5
	Prior Tax		10,104.9	
9002.0000	FIIOI TAX	Building	TOTAL	110,115.28
General		Ballallig	101712	110,110.20
9001.0000	Current Tax		770,946.0	n
	Prior Tax		770,540.0	
	Interest Unapportion		36.3	
9030.0000	Mortgage Tax		266.7	
9104.0000	Motor Vechicle Auto Stamp		8.5	
3104.0000	Motor Veemole Auto Glamp	General	TOTAL	771,329.96
Sinking		Concidi	101712	111,020.00
	Current Tax		130,181.6	7
	Prior Tax		130, 101.0	
3002.0000	I IIOI TUA	Sinking	TOTAL	130,193.86
Warrant Date 1/0	2/2025		2577010012	Remit Total 1,036,912.10

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

NEWKIRK, OKLAHOMA Pay to the Order of: KILDARE SCHOOL D-50

Warrant No: 2577010012

Date: 1/02/25 Fund: 7701

Pay Exactly

\$1,036,912.10

PAY EXACTLY One Million Thirty Six Thousand Nine Hundred Twelve DOLLARS and 10 CENTS

OFFICE OF THE COUNTY CLERK

KAY COUNTY CLERK

Collections for: December 1, 2024 to December 31, 2024

4 Mill 25,273.00 Building 110,115.28 771,329.96 General Sinking 130,193.86

on-Negotiable

Deputy

702 idependent School Rem		Y COUNTY TAMMY RE		Apportionment Date
-45	BLACKV	VELL PUBLIC	SCHOOL I-45	12/01/24 to:12/31/24
4 Mill				
9001.0000	Current Tax		254,902.	56
9002.0000	Prior Tax		224.	00
9005.0000	Jt. County 4 Mill		47.	60
		4 Mill	TOTAL	255,174.16
Building				
9001.0000	Current Tax		164,693.	78
9002.0000	Prior Tax		176.	01
		Building	TOTAL	164,869.79
General				
9001.0000	Current Tax		1,152,218.	09
9002.0000	Prior Tax		1,231.	34
9009.0000	Interest Unapportion		97.	30
9030.0000	Mortgage Tax		2,692.	92
9104.0000	Motor Vechicle Auto Stamp		86.	36
		General	TOTAL	1,156,326.01
Sinking				
9001.0000	Current Tax		1,061,891.	85
9002.0000	Prior Tax		873.	64
		Sinking	TOTAL	1,062,765.49
Warrant Date 1/0	2/2025	Warrant No:	2577020050	Remit Total 2,639,135.45

Payment No. \_\_\_\_\_\_Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: BLACKWELL PUBLIC SCHOOL I-45

Warrant No: 2577020050

Date: 1/02/25 Fund: 7702

Pay Exactly

\$2,639,135.45

PAY EXACTLY Two Million Six Hundred Thirty Nine Thousand One Hundred Thirty Five DOLLARS and 45 CENTS

OFFICE OF THE COUNTY CLERK

KAY COUNTY CLERK

NEWKIRK, OKLAHOMA

Collections for: December 1, 2024 to December 31, 2024

4 Mill 255,174.16 Building 164,869.79 General 1156,326.01 Sinking 1062,765.49

Non-Negotiable

Deputy

'02 dependent School Rem		Y COUNTY TAMMY RE		Apportionment Date
-71	PONCA	CITY PUBLIC	SCHOOLS I-71	12/01/24 to:12/31/24
4 Mill				
9001.0000	Current Tax		1,038,237.4	41
9002.0000	Prior Tax		912.3	39
9005.0000	Jt. County 4 Mill		193.9	90
		4 Mill	TOTAL	1,039,343.70
Building				
9001.0000	Current Tax		1,400,303.	17
9002.0000	Prior Tax		1,291.4	48
		Building	TOTAL	1,401,594.65
General				
9001.0000	Current Tax		9,799,381.	85
9002.0000	Prior Tax		9,037.8	86
9009.0000	Interest Unapportion		459.4	47
9030.0000	Mortgage Tax		10,968.4	46
9104.0000	Motor Vechicle Auto Stamp		351.	75
		General	TOTAL	9,820,199.39
Sinking				
9001.0000	Current Tax		5,705,344.8	81
9002.0000	Prior Tax		5,188.	36
		Sinking	TOTAL	5,710,533.17
Warrant Date 1/0	2/2025	Warrant No:	2577020051	Remit Total 17971,670.91

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

To the County Treasurer:

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Fund: 7702

Date: 1/02/25

Warrant No: 2577020051

Pay Exactly

Pay to the Order of: PONCA CITY PUBLIC SCHOOLS I-71

\$17971,670.91

PAY EXACTLY Seventeen Million Nine Hundred Seventy One Thousand Six Hundred Seventy DOLLARS and 91 CENTS

Collections for: December 1, 2024 to December 31, 2024

 4 Mill
 1039,343.70

 Building
 1401,594.65

 General
 9820,199.39

 Sinking
 5710,533.17

Non-Negotiable

Deputy

702 idependent School Rem		Y COUNTY TAMMY REI		Apportionment Date
-87	TONKA	WA PUBLIC S	CHOOLS I-87	12/01/24 to:12/31/24
4 Mill				
9001.0000	Current Tax		189,661.9	98
9002.0000	Prior Tax		166.6	67
9005.0000	Jt. County 4 Mill		35.4	42
		4 Mill	TOTAL	189,864.07
Building				
9001.0000	Current Tax		79,303.2	20
9002.0000	Prior Tax		46.7	73
		Building	TOTAL	79,349.93
General				
9001.0000	Current Tax		554,968.6	69
9002.0000	Prior Tax		327.0	05
9009.0000	Interest Unapportion		84.3	34
9030.0000	Mortgage Tax		2,003.6	68
9104.0000	Motor Vechicle Auto Stamp		64.2	25
		General	TOTAL	557,448.01
Sinking				
9001.0000	Current Tax		389,753.7	70
9002.0000	Prior Tax		226.0	09
		Sinking	TOTAL	389,979.79
Warrant Date 1/0	2/2025	Warrant No:	2577020052	Remit Total 1,216,641.80

Payment No. \_\_\_\_\_\_Remittance Warrant for: Independent School Remit

OFFICE OF THE COUNTY CLERK KAY COUNTY CLERK NEWKIRK, OKLAHOMA Warrant No: 2577020052 Date: 1/02/25

Fund: 7702

To the County Treasurer:

Pay to the Order of: TONKAWA PUBLIC SCHOOLS I-87

Pay Exactly

\$1,216,641.80

PAY EXACTLY One Million Two Hundred Sixteen Thousand Six Hundred Forty One DOLLARS and 80 CENTS

Collections for: December 1, 2024 to December 31, 2024

4 Mill 189,864.07 Building 79,349.93 General 557,448.01 Sinking 389,979.79

Non-Negotiable

Deputy

702 dependent School Rem	it	Y COUNTY TAMMY RE	ESE	Apportionment Date 12/01/24 to 12/31/24
I-125	NEWK	RK PUBLIC S	CHOOL I-125	12/01/24 (0.12/31/24
4 Mill				
9001.0000	Current Tax		183,227.	76
9002.0000	Prior Tax		161.	02
9005.0000	Jt. County 4 Mill		34.:	22
		4 Mill	TOTAL	183,423.00
Building				
9001.0000	Current Tax		218,685.	
9002.0000	Prior Tax		184.	49
		Building	TOTAL	218,870.10
General				
9001.0000	Current Tax		1,531,483.	68
9002.0000	Prior Tax		1,292.	44
9009.0000	Interest Unapportion		81.	90
9030.0000	Mortgage Tax		1,935.	71
9104.0000	Motor Vechicle Auto Stamp		62.	08
		General	TOTAL	1,534,855.81
Sinking				
9001.0000	Current Tax		1,176,192.	
9002.0000	Prior Tax		878.	72
		Sinking	TOTAL	1,177,071.33
Warrant Date 1/0	02/2025	Warrant No:	2577020053	Remit Total 3,114,220.24

Payment No. Remittance Warrant for: Independent School Remit OFFICE OF THE COUNTY CLERK KAY COUNTY CLERK NEWKIRK, OKLAHOMA

Date: 1/02/25

Warrant No: 2577020053

Fund: 7702

To the County Treasurer:

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

Pay Exactly

\$3,114,220.24

PAY EXACTLY Three Million One Hundred Fourteen Thousand Two Hundred Twenty DOLLARS and 24 CENTS

Collections for: December 1, 2024 to December 31, 2024

4 Mill 183,423.00 Building 218,870.10 1534,855.81 General 1177,071.33 Sinking

Deputy

7702 Independent School Remit I-2T KAY COUNTY CLERK TAMMY REESE NOBLE COUNTY TREASURER

Apportionment Date 12/01/24 to:12/31/24

4 Mill

9001.0000 Current Tax

15,157.83

4 Mill TOTAL

15,157.83

Warrant Date

1/02/2025

Warrant No: 2577020054

**Remit Total** 

15,157.83

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

To the County Treasurer:

Pay to the Order of: NOBLE COUNTY TREASURER

Warrant No: 2577020054

Date: 1/02/25 Fund: 7702

Pay Exactly

Deputy

\$15,157.83

PAY EXACTLY Fifteen Thousand One Hundred Fifty Seven DOLLARS and 83 CENTS

OFFICE OF THE COUNTY CLERK

KAY COUNTY CLERK

NEWKIRK, OKLAHOMA

Collections for: December 1, 2024 to December 31, 2024

4 Mill 15,157.83

Non-Negotiable

7702 KAY COUNTY CLERK Apportionment Date Independent School Remit TAMMY REESE 12/01/24 to:12/31/24 I-2 NOBLE COUNTY SCHOOL I-2 Building 9001.0000 Current Tax 18,743.95 Building **TOTAL** 18,743.95 General 9001.0000 Current Tax 131,244.64 9009.0000 Interest Unapportion 2.02 **TOTAL** General 131,246.66 Warrant Date 1/02/2025 Warrant No: 2577020055 **Remit Total** 149,990.61

Payment No. Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: NOBLE COUNTY SCHOOL I-2

Warrant No: 2577020055

Date: 1/02/25 Fund: 7702

Pay Exactly

\$149,990.61

PAY EXACTLY One Hundred Forty Nine Thousand Nine Hundred Ninety DOLLARS and 61 CENTS

OFFICE OF THE COUNTY CLERK

KAY COUNTY CLERK

NEWKIRK, OKLAHOMA

Collections for: December 1, 2024 to December 31, 2024

Building 18.743.95 General 131,246.66

legotiable

Deputy

7702 Independent School Remit I-4T

KAY COUNTY CLERK TAMMY REESE NOBLE COUNTY TREASURER I-4

Apportionment Date 12/01/24 to:12/31/24

4 Mill

9001.0000 Current Tax

11,206.93

4 Mill TOTAL

11,206.93

Warrant Date

1/02/2025

Warrant No: 2577020056

**Remit Total** 

11,206.93

Payment No. Remittance Warrant for: Independent School Remit

To the County Treasurer:

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

Warrant No: 2577020056

Date: 1/02/25 Fund: 7702

Pay Exactly

\$11,206.93

PAY EXACTLY Eleven Thousand Two Hundred Six DOLLARS and 93 CENTS

OFFICE OF THE COUNTY CLERK

KAY COUNTY CLERK

NEWKIRK, OKLAHOMA

Collections for: December 1, 2024 to December 31, 2024

4 Mill 11,206.93

Negotiable

Deputy

7702 Independent School Rem I-4	nit	KAY COUNTY TAMMY REE FRONTIER SCHO	ESE	Apportionmer 12/01/24 to:12	
Building	O		44.404	07	
9001.0000	Current Tax		14,131.0	0/	
		Building	TOTAL	14,131.6	7
General					
9001.0000	Current Tax		99,003.	70	
9009.0000	Interest Unapportion		0.3	39	
		General	TOTAL	99,004.0	9
Sinking					
9001.0000	Current Tax		10,550.9	92	
		Sinking	TOTAL	10,550.9	2
Warrant Date 1/0	02/2025	Warrant No:	2577020057	Remit Total	123,686.68

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

To the County Treasurer:

Pay to the Order of: FRONTIER SCHOOL I-4

Warrant No: 2577020057

Date: 1/02/25 Fund: 7702

Pay Exactly

\$123,686.68

PAY EXACTLY One Hundred Twenty Three Thousand Six Hundred Eighty Six DOLLARS and 68 CENTS

OFFICE OF THE COUNTY CLERK

KAY COUNTY CLERK

NEWKIRK, OKLAHOMA

Collections for: December 1, 2024 to December 31, 2024

Building 14,131.67 General 99,004.09 Sinking 10,550.92

Non-Negotiable

Deputy

7702 Independent School Remit J11T

## KAY COUNTY CLERK TAMMY REESE **OSAGE COUNTY TREASURER J11**

Apportionment Date 12/01/24 to:12/31/24

4 Mill

9001.0000 Current Tax

9,757.46

4 Mill TOTAL 9,757.46

Warrant Date 1/02/2025 Warrant No: 2577020058 **Remit Total** 

9,757.46

Payment No. Remittance Warrant for: Independent School Remit OFFICE OF THE COUNTY CLERK KAY COUNTY CLERK NEWKIRK, OKLAHOMA

Date: 1/02/25

Fund: 7702

Warrant No: 2577020058

To the County Treasurer:

Pay to the Order of: OSAGE COUNTY TREASURER J11

Pay Exactly

\$9,757.46

PAY EXACTLY Nine Thousand Seven Hundred Fifty Seven DOLLARS and 46 CENTS

Collections for: December 1, 2024 to December 31, 2024

9.757.46 4 Mill

legotiable

Deputy

7702 KAY COUNTY CLERK Apportionment Date Independent School Remit TAMMY REESE 12/01/24 to:12/31/24 J11 SHIDLER PUBLIC SCHOOL J11 Building 9001.0000 Current Tax 12,388.43 Building **TOTAL** 12,388.43 General 9001.0000 Current Tax 86,699.08 9009.0000 Interest Unapportion 22.00 General **TOTAL** 86,721.08 Sinking 9001.0000 Current Tax 109,521.52 Sinking **TOTAL** 109,521.52 Warrant Date 1/02/2025 Warrant No: 2577020059 **Remit Total** 208,631.03

Payment No. Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: SHIDLER PUBLIC SCHOOL J11

Warrant No: 2577020059

Date: 1/02/25 Fund: 7702

Pay Exactly

\$208,631.03

PAY EXACTLY Two Hundred Eight Thousand Six Hundred Thirty One DOLLARS and 3 CENTS

OFFICE OF THE COUNTY CLERK

KAY COUNTY CLERK

NEWKIRK, OKLAHOMA

Collections for: December 1, 2024 to December 31, 2024

Building 12.388.43 General 86,721.08 Sinking 109,521.52

legotiable

Deputy

7702 Independent School Remit J95T KAY COUNTY CLERK TAMMY REESE GRANT COUNTY TREASURER J95

Apportionment Date 12/01/24 to:12/31/24

4 Mill

9001.0000 Current Tax 9002.0000 Prior Tax 2,705.55 49.59

4 Mill

**TOTAL** 

2,755.14

Warrant Date 1/02/2025 Warrant No: 2577020060 **Remit Total 2,755.14** 

Payment No. \_\_\_\_\_\_ Remittance Warrant for: Independent School Remit OFFICE OF THE COUNTY CLERK KAY COUNTY CLERK NEWKIRK, OKLAHOMA

Date: 1/02/25 Fund: 7702

Warrant No: 2577020060

To the County Treasurer:

Pay to the Order of: GRANT COUNTY TREASURER J95

Pay Exactly

Deputy

\$2,755.14

PAY EXACTLY Two Thousand Seven Hundred Fifty Five DOLLARS and 14 CENTS

Collections for: December 1, 2024 to December 31, 2024

4 Mill 2.755.14

Non-Negotiable

7702 Independent School Rem J95	nit	KAY COUNTY TAMMY REI CREEK LAMONT	ESE	Apportionment 12/01/24 to:12/	
Building					
9001.0000	Current Tax		3,365	.44	
9002.0000	Prior Tax		61	.69	
		Building	TOTAL	3,427.13	
General					
9001.0000	Current Tax		23,538	.30	
9002.0000	Prior Tax		431	.46	
9009.0000	Interest Unapportion		1	.12	
		General	TOTAL	23,970.88	
Sinking					
9001.0000	Current Tax		6,169	.98	
9002.0000	Prior Tax		152	.41	
		Sinking	TOTAL	6,322.39	
Warrant Date 1/0	02/2025	Warrant No:	2577020061	Remit Total	33,720.40

Payment No. \_\_\_\_\_\_Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: DEER CREEK LAMONT SCHOOLS J95

Warrant No: 2577020061

Date: 1/02/25 Fund: 7702

Pay Exactly

\$33,720.40

PAY EXACTLY Thirty Three Thousand Seven Hundred Twenty DOLLARS and 40 CENTS

OFFICE OF THE COUNTY CLERK

KAY COUNTY CLERK

NEWKIRK, OKLAHOMA

Collections for: December 1, 2024 to December 31, 2024

 Building
 3,427.13

 General
 23,970.88

 Sinking
 6,322.39

Non-Negotiable

Deputy

7703 Municipal-City-Town remit BLA KAY COUNTY CLERK TAMMY REESE CITY OF BLACKWELL

Apportionment Date 12/01/24 to:12/31/24

General

9208.0000 OTC - Alcoholic Beverage 9234.0000 OTC - Motor Vehicle (Coct 4,390.40 3,116.17

General

TOTAL

7,506.57

Warrant Date 1/02/2025

Warrant No: 2577030036

**Remit Total** 

7,506.57

Payment No. \_\_\_\_\_ Remittance Warrant for: Municipal-City-Town remit

OFFICE OF THE COUNTY CLERK KAY COUNTY CLERK NEWKIRK, OKLAHOMA

Date: 1/02/25 Fund: 7703

Warrant No: 2577030036

To the County Treasurer:

Pay to the Order of: CITY OF BLACKWELL

Pay Exactly

Deputy

\$7,506.57

PAY EXACTLY Seven Thousand Five Hundred Six DOLLARS and 57 CENTS

Collections for: December 1, 2024 to December 31, 2024

General 7,506.57

Non-Negotiable

7703 Municipal-City-Town remit BRA KAY COUNTY CLERK TAMMY REESE TOWN OF BRAMAN

Apportionment Date 12/01/24 to:12/31/24

General

9208.0000 OTC - Alcoholic Beverage 9234.0000 OTC - Motor Vehicle (Coct

115.45 84.16

General

TOTAL

199.61

Warrant Date 1/02/2025 Warrant No:

Warrant No: 2577030037

**Remit Total** 

199.61

Payment No.

Remittance Warrant for:
Municipal-City-Town remit
To the County Treasurer:

Pay to the Order of: TOWN OF BRAMAN

Warrant No: 2577030037

Date: 1/02/25 Fund: 7703

Pay Exactly

Deputy

\$199.61

PAY EXACTLY One Hundred Ninety Nine DOLLARS and 61 CENTS

OFFICE OF THE COUNTY CLERK

KAY COUNTY CLERK

NEWKIRK, OKLAHOMA

Collections for: December 1, 2024 to December 31, 2024

General 199.61

Non-Negotiable

7703 Municipal-City-Town remit KAW

KAY COUNTY CLERK TAMMY REESE CITY OF KAW CITY

Apportionment Date 12/01/24 to:12/31/24

General

9208.0000 OTC - Alcoholic Beverage 9234.0000 OTC - Motor Vehicle (Coct

234.49 168.33

General

**TOTAL** 

402.82

Warrant Date 1/02/2025 Warrant No: 2577030038

**Remit Total** 

402.82

Payment No. Remittance Warrant for: Municipal-City-Town remit To the County Treasurer:

Pay to the Order of: CITY OF KAW CITY

Warrant No: 2577030038

Date: 1/02/25 Fund: 7703

Pay Exactly \$402.82

PAY EXACTLY Four Hundred Two DOLLARS and 82 CENTS

OFFICE OF THE COUNTY CLERK

KAY COUNTY CLERK

NEWKIRK, OKLAHOMA

Collections for: to December 31, 2024 December 1, 2024

General 402.82

-Negotiable

Deputy

7703 Municipal-City-Town remit KIL KAY COUNTY CLERK TAMMY REESE TOWN OF KILDARE

Apportionment Date 12/01/24 to:12/31/24

General

9208.0000 OTC - Alcoholic Beverage 9234.0000 OTC - Motor Vehicle (Coct 62.05 45.16

General

TOTAL

107.21

Warrant Date 1/02/2025 Warrant No: 2577030039

39

Remit Total

107.21

Payment No. \_\_\_\_\_ Remittance Warrant for: Municipal-City-Town remit

OFFICE OF THE COUNTY CLERK KAY COUNTY CLERK NEWKIRK, OKLAHOMA Warrant No: 2577030039 Date: 1/02/25

Fund: 7703

To the County Treasurer:

Pay to the Order of: TOWN OF KILDARE

Pay Exactly

\$107.21

PAY EXACTLY One Hundred Seven DOLLARS and 21 CENTS

Collections for: December 1, 2024 to December 31, 2024

General 107.21

Non-Negotiable

Deputy

7703 Municipal-City-Town remit NEW KAY COUNTY CLERK TAMMY REESE CITY OF NEWKIRK

Apportionment Date 12/01/24 to:12/31/24

General

9208.0000 OTC - Alcoholic Beverage 9234.0000 OTC - Motor Vehicle (Coct

1,567.12 1,116.73

General

TOTAL

2,683.85

Warrant Date 1/02/2025 Warrant No: 2577030040

**Remit Total** 

2,683.85

Payment No. \_\_\_\_\_\_Remittance Warrant for: Municipal-City-Town remit

OFFICE OF THE COUNTY CLERK KAY COUNTY CLERK NEWKIRK, OKLAHOMA

Date: 1/02/25 Fund: 7703

Warrant No: 2577030040

To the County Treasurer:

Pay to the Order of: CITY OF NEWKIRK

Pay Exactly

\$2,683.85

PAY EXACTLY Two Thousand Six Hundred Eighty Three DOLLARS and 85 CENTS

Collections for: December 1, 2024 to December 31, 2024

General 2,683.85

Non-Negotiable

Deputy

7703	KAY COUNTY		Apportionment Date
Municipal-City-Town remit	TAMMY RE	ESE	• •
PON	CITY OF PON	CA CITY	12/01/24 to:12/31/24
General			
9208.0000 OTC - Alc	oholic Beverage	17,622.23	}
9234.0000 OTC - Mo	tor Vehicle (Coct	12,473.91	
9506.0000 Mowing/W		3,840.53	}
	General	TOTAL	33,936.67
Sinking			
9001.0000 Current Ta	ax	156,315.50	
9002.0000 Prior Tax		1,539.60	)
	Sinking	TOTAL	157,855.10
Warrant Date 1/02/2025	Warrant No:	2577030041	Remit Total 191,791.77

Payment No. Remittance Warrant for: Municipal-City-Town remit

To the County Treasurer:

Pay to the Order of: CITY OF PONCA CITY

Warrant No: 2577030041

Date: 1/02/25 Fund: 7703

Pay Exactly

\$191,791.77

PAY EXACTLY One Hundred Ninety One Thousand Seven Hundred Ninety One DOLLARS and 77 CENTS

OFFICE OF THE COUNTY CLERK

KAY COUNTY CLERK

NEWKIRK, OKLAHOMA

Collections for: December 1, 2024 to December 31, 2024

General 33,936.67 157,855.10 Sinking

on-Negotiable

Deputy

7703 Municipal-City-Town remit TON KAY COUNTY CLERK TAMMY REESE CITY OF TONKAWA

Apportionment Date 12/01/24 to:12/31/24

General

9208.0000 OTC - Alcoholic Beverage 9234.0000 OTC - Motor Vehicle (Coct

2,175.36 1,537.04

General

TOTAL

3,712.40

Warrant Date 1/02/2025

Warrant No: 2577030042

Remit Total

3,712.40

Payment No.

Remittance Warrant for:

Municipal-City-Town remit

OFFICE OF THE COUNTY CLERK KAY COUNTY CLERK NEWKIRK, OKLAHOMA

Date: 1/02/25 Fund: 7703

Warrant No: 2577030042

To the County Treasurer:

Pay to the Order of: CITY OF TONKAWA

Pay Exactly

\$3,712.40

PAY EXACTLY Three Thousand Seven Hundred Twelve DOLLARS and 40 CENTS

Collections for: December 1, 2024 to December 31, 2024

General 3,712.40

Non-Negotiable

Deputy

7706 KAY COUNTY CLERK Apportionment Date Career Tech Remit TAMMY REESE 12/01/24 to 12/31/24 Vo-T PIONEER TECHNOLOGIES Vo-T Building 9001.0000 Current Tax 2,146,273.70 9002.0000 Prior Tax 1,904.98 Building **TOTAL** 2,148,178.68 General 9001.0000 Current Tax 4,391,276.03 3,897.58 9002.0000 Prior Tax 9009.0000 Interest Unapportion 180.65 **TOTAL** General 4,395,354.26 Warrant No: 2577060006 Warrant Date 1/02/2025 Remit Total 6,543,532.94

Payment No. \_\_\_\_\_\_
Remittance Warrant for:
Career Tech Remit

To the County Treasurer:

Pay to the Order of: PIONEER TECHNOLOGIES Vo-T

Warrant No: 2577060006 Date: 1/02/25

Fund: 7706

Pay Exactly

\$6,543,532.94

PAY EXACTLY Six Million Five Hundred Forty Three Thousand Five Hundred Thirty Two DOLLARS and 94 CENTS

OFFICE OF THE COUNTY CLERK

KAY COUNTY CLERK

NEWKIRK, OKLAHOMA

Collections for: December 1, 2024 to December 31, 2024

Building 2148,178.68 General 4395,354.26

Non-Negotiable

Deputy

7712 Conservancy District Remit **DUCKs** 

KAY COUNTY CLERK TAMMY REESE **DUCK CREEK CONSERVANCY** 

Apportionment Date 12/01/24 to:12/31/24

General

9502.0000 Duck Creek Consv

4,542.00

General

TOTAL

4.542.00

Warrant Date 1/02/2025 Warrant No: 2577120004

**Remit Total** 4,542.00

Payment No. Remittance Warrant for: Conservancy District Remit To the County Treasurer:

KAY COUNTY CLERK NEWKIRK, OKLAHOMA

Pay Exactly

\$4,542.00

Warrant No: 2577120004

Fund: 7712

Date: 1/02/25

Pay to the Order of: DUCK CREEK CONSERVANCY

PAY EXACTLY Four Thousand Five Hundred Forty Two DOLLARS and no CENTS

OFFICE OF THE COUNTY CLERK

Collections for: December 1, 2024 to December 31, 2024

4,542.00 General

legotiable

Deputy