

7701 Dependent School Remit D-27	KAY COUNTY CLERK TAMMY REESE PECKHAM SCHOOL D-27		Apportionment Date 7/01/24 to:7/31/24	
4 Mill	9002.0000	Prior Tax	97.16	
	9005.0000	Jt. County 4 Mill	3.12	
	9112.0000	Farm Implements	0.77	
		4 Mill	TOTAL	101.05
Building	9002.0000	Prior Tax	58.90	
		Building	TOTAL	58.90
General	9002.0000	Prior Tax	411.95	
	9009.0000	Interest Unapportion	7.39	
	9030.0000	Mortgage Tax	181.73	
	9104.0000	Motor Vehicle Auto Stamp	1.81	
		General	TOTAL	602.88
Sinking	9002.0000	Prior Tax	211.19	
		Sinking	TOTAL	211.19
Warrant Date	8/01/2024	Warrant No:	2577010007	Remit Total 974.02

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: 2577010007

Date: 8/01/24

Fund: 7701

Pay Exactly \$974.02

PAY EXACTLY Nine Hundred Seventy Four DOLLARS and 2 CENTS

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

4 Mill	101.05
Building	58.90
General	602.88
Sinking	211.19

Non-Negotiable Deputy
 TAMMY REESE, County Clerk

7701 Dependent School Remit D-50	KAY COUNTY CLERK TAMMY REESE KILDARE SCHOOL D-50		Apportionment Date 7/01/24 to:7/31/24	
4 Mill	9002.0000	Prior Tax	82.20	
	9005.0000	Jt. County 4 Mill	2.65	
	9112.0000	Farm Implements	0.59	
		4 Mill	TOTAL	85.44
Building	9002.0000	Prior Tax	79.22	
		Building	TOTAL	79.22
General	9002.0000	Prior Tax	554.67	
	9009.0000	Interest Unapportion	14.86	
	9030.0000	Mortgage Tax	153.75	
	9104.0000	Motor Vehicle Auto Stamp	1.54	
		General	TOTAL	724.82
Sinking	9002.0000	Prior Tax	94.14	
		Sinking	TOTAL	94.14
Warrant Date	8/01/2024	Warrant No:	2577010008	Remit Total 983.62

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: 2577010008

Date: 8/01/24

Fund: 7701

Pay Exactly \$983.62

PAY EXACTLY Nine Hundred Eighty Three DOLLARS and 62 CENTS

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

4 Mill	85.44
Building	79.22
General	724.82
Sinking	94.14

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 7/01/24 to:7/31/24	
4 Mill				
9002.0000	Prior Tax		829.96	
9005.0000	Jt. County 4 Mill		26.68	
9112.0000	Farm Implements		6.89	
4 Mill			TOTAL	863.53
Building				
9002.0000	Prior Tax		1,306.63	
9112.0000	Farm Implements		57.12	
Building			TOTAL	1,363.75
General				
9002.0000	Prior Tax		9,141.24	
9009.0000	Interest Unapportion		145.71	
9030.0000	Mortgage Tax		1,552.37	
9104.0000	Motor Vehicle Auto Stamp		15.49	
9112.0000	Farm Implements		399.59	
General			TOTAL	11,254.40
Sinking				
9002.0000	Prior Tax		6,937.13	
9112.0000	Farm Implements		313.25	
Sinking			TOTAL	7,250.38
Warrant Date	8/01/2024	Warrant No:	2577020028	Remit Total 20,732.06

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: 2577020028

Date: 8/01/24

Fund: 7702

Pay Exactly
\$20,732.06

PAY EXACTLY Twenty Thousand Seven Hundred Thirty Two DOLLARS and 6 CENTS

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

4 Mill	863.53
Building	1,363.75
General	11,254.40
Sinking	7,250.38

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 7/01/24 to:7/31/24
4 Mill			
9002.0000	Prior Tax	3,380.48	
9005.0000	Jt. County 4 Mill	108.69	
9112.0000	Farm Implements	27.36	
4 Mill		TOTAL	3,516.53
Building			
9002.0000	Prior Tax	4,178.14	
Building		TOTAL	4,178.14
General			
9002.0000	Prior Tax	29,238.77	
9009.0000	Interest Unapportion	485.71	
9030.0000	Mortgage Tax	6,322.91	
9104.0000	Motor Vehicle Auto Stamp	63.11	
General		TOTAL	36,110.50
Sinking			
9002.0000	Prior Tax	17,472.90	
Sinking		TOTAL	17,472.90
Warrant Date	8/01/2024	Warrant No: 2577020029	Remit Total 61,278.07

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: 2577020029

Date: 8/01/24

Fund: 7702

Pay Exactly
\$61,278.07

PAY EXACTLY Sixty One Thousand Two Hundred Seventy Eight DOLLARS and 7 CENTS

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

4 Mill	3,516.53
Building	4,178.14
General	36,110.50
Sinking	17,472.90

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 7/01/24 to:7/31/24	
4 Mill				
9002.0000	Prior Tax		617.54	
9005.0000	Jt. County 4 Mill		19.86	
9112.0000	Farm Implements		5.13	
		4 Mill	TOTAL	642.53
Building				
9002.0000	Prior Tax		627.37	
		Building	TOTAL	627.37
General				
9002.0000	Prior Tax		4,390.36	
9009.0000	Interest Unapportion		59.54	
9030.0000	Mortgage Tax		1,155.05	
9104.0000	Motor Vehicle Auto Stamp		11.52	
		General	TOTAL	5,616.47
Sinking				
9002.0000	Prior Tax		3,031.21	
		Sinking	TOTAL	3,031.21
Warrant Date	8/01/2024	Warrant No:	2577020030	Remit Total 9,917.58

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: 2577020030

Date: 8/01/24

Fund: 7702

Pay Exactly
\$9,917.58

PAY EXACTLY Nine Thousand Nine Hundred Seventeen DOLLARS and 58 CENTS

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

4 Mill	642.53
Building	627.37
General	5,616.47
Sinking	3,031.21

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 7/01/24 to:7/31/24	
4 Mill				
9002.0000	Prior Tax		596.58	
9005.0000	Jt. County 4 Mill		19.18	
9112.0000	Farm Implements		4.66	
		4 Mill	TOTAL	620.42
Building				
9002.0000	Prior Tax		764.98	
		Building	TOTAL	764.98
General				
9002.0000	Prior Tax		5,357.75	
9009.0000	Interest Unapportion		70.00	
9030.0000	Mortgage Tax		1,115.87	
9104.0000	Motor Vehicle Auto Stamp		11.14	
		General	TOTAL	6,554.76
Sinking				
9002.0000	Prior Tax		3,507.78	
		Sinking	TOTAL	3,507.78
Warrant Date	8/01/2024	Warrant No:	2577020031	Remit Total 11,447.94

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: 2577020031

Date: 8/01/24

Fund: 7702

Pay Exactly
\$11,447.94

PAY EXACTLY Eleven Thousand Four Hundred Forty Seven DOLLARS and 94 CENTS

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

4 Mill	620.42
Building	764.98
General	6,554.76
Sinking	3,507.78

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit I-2T	KAY COUNTY CLERK TAMMY REESE NOBLE COUNTY TREASURER		Apportionment Date 7/01/24 to:7/31/24	
4 Mill 9002.0000 Prior Tax		404.53		
	4 Mill	TOTAL		404.53
Warrant Date 8/01/2024	Warrant No: 2577020032	Remit Total		404.53

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: 2577020032

Date: 8/01/24

Fund: 7702

Pay Exactly \$404.53

PAY EXACTLY Four Hundred Four DOLLARS and 53 CENTS

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

4 Mill 404.53

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 7/01/24 to:7/31/24	
Building 9002.0000 Prior Tax	Building	500.23	TOTAL	500.23
General 9002.0000 Prior Tax	General	3,502.63	TOTAL	3,502.63
Warrant Date 8/01/2024	Warrant No: 2577020033	Remit Total		4,002.86

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: 2577020033

Date: 8/01/24

Fund: 7702

Pay Exactly \$4,002.86

PAY EXACTLY Four Thousand Two DOLLARS and 86 CENTS

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

Building 500.23
General 3,502.63

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit I-4	KAY COUNTY CLERK TAMMY REESE FRONTIER SCHOOL I-4		Apportionment Date 7/01/24 to:7/31/24	
General 9009.0000 Interest Unapportion			9.47	
	General	TOTAL		9.47
Warrant Date 8/01/2024	Warrant No: 2577020034		Remit Total	9.47

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: 2577020034

Date: 8/01/24

Fund: 7702

<p>Pay Exactly \$9.47</p>

PAY EXACTLY Nine DOLLARS and 47 CENTS

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

General 9.47

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit J11T	KAY COUNTY CLERK TAMMY REESE OSAGE COUNTY TREASURER J11		Apportionment Date 7/01/24 to:7/31/24	
4 Mill 9002.0000 Prior Tax			66.36	
	4 Mill	TOTAL		66.36
Warrant Date 8/01/2024	Warrant No: 2577020035	Remit Total		66.36

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: 2577020035

Date: 8/01/24

Fund: 7702

<p>Pay Exactly \$66.36</p>

PAY EXACTLY Sixty Six DOLLARS and 36 CENTS

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

4 Mill 66.36

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit J11	KAY COUNTY CLERK TAMMY REESE SHIDLER PUBLIC SCHOOL J11		Apportionment Date 7/01/24 to:7/31/24	
Building 9002.0000 Prior Tax		84.00		
	Building	TOTAL		84.00
General 9002.0000 Prior Tax 9009.0000 Interest Unapportion		587.85 8.86		
	General	TOTAL		596.71
Sinking 9002.0000 Prior Tax		680.42		
	Sinking	TOTAL		680.42
Warrant Date 8/01/2024	Warrant No: 2577020036	Remit Total		1,361.13

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: 2577020036

Date: 8/01/24

Fund: 7702

Pay Exactly
\$1,361.13

PAY EXACTLY One Thousand Three Hundred Sixty One DOLLARS and 13 CENTS

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

Building	84.00
General	596.71
Sinking	680.42

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit BLA	KAY COUNTY CLERK TAMMY REESE CITY OF BLACKWELL		Apportionment Date 7/01/24 to:7/31/24	
General				
9208.0000	OTC - Alcoholic Beverage		4,663.08	
9234.0000	OTC - Motor Vehicle (Coct		146.83	
		General	TOTAL	4,809.91
Warrant Date	8/01/2024	Warrant No:	2577030022	Remit Total 4,809.91

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: 2577030022

Date: 8/01/24

Fund: 7703

Pay Exactly \$4,809.91

PAY EXACTLY Four Thousand Eight Hundred Nine DOLLARS and 91 CENTS

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

General 4,809.91

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit BRA	KAY COUNTY CLERK TAMMY REESE TOWN OF BRAMAN		Apportionment Date 7/01/24 to:7/31/24	
General				
9208.0000	OTC - Alcoholic Beverage		122.61	
9234.0000	OTC - Motor Vehicle (Coct		3.96	
	General		TOTAL	126.57
Warrant Date	8/01/2024	Warrant No:	2577030023	Remit Total 126.57

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: 2577030023

Date: 8/01/24

Fund: 7703

<p>Pay Exactly \$126.57</p>
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PAY EXACTLY One Hundred Twenty Six DOLLARS and 57 CENTS

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

General 126.57

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit KAW	KAY COUNTY CLERK TAMMY REESE CITY OF KAW CITY		Apportionment Date 7/01/24 to:7/31/24	
General				
9208.0000	OTC - Alcoholic Beverage		249.05	
9234.0000	OTC - Motor Vehicle (Coct		7.93	
		General	TOTAL	256.98
Warrant Date	8/01/2024	Warrant No:	2577030024	Remit Total 256.98

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: 2577030024

Date: 8/01/24

Fund: 7703

Pay Exactly \$256.98

PAY EXACTLY Two Hundred Fifty Six DOLLARS and 98 CENTS

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

General 256.98

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit KIL	KAY COUNTY CLERK TAMMY REESE TOWN OF KILDARE		Apportionment Date 7/01/24 to:7/31/24	
General				
9208.0000	OTC - Alcoholic Beverage		65.91	
9234.0000	OTC - Motor Vehicle (Coct		2.13	
		General	TOTAL	68.04
Warrant Date	8/01/2024	Warrant No:	2577030025	Remit Total 68.04

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: 2577030025

Date: 8/01/24

Fund: 7703

Pay Exactly \$68.04

PAY EXACTLY Sixty Eight DOLLARS and 4 CENTS

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

General 68.04

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit NEW	KAY COUNTY CLERK TAMMY REESE CITY OF NEWKIRK		Apportionment Date 7/01/24 to:7/31/24	
General				
9208.0000	OTC - Alcoholic Beverage		1,664.45	
9234.0000	OTC - Motor Vehicle (Coct		52.62	
	General		TOTAL	1,717.07
Warrant Date	8/01/2024	Warrant No:	2577030026	Remit Total 1,717.07

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: 2577030026

Date: 8/01/24

Fund: 7703

Pay Exactly \$1,717.07

PAY EXACTLY One Thousand Seven Hundred Seventeen DOLLARS and 7 CENTS

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

General 1,717.07

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit PON	KAY COUNTY CLERK TAMMY REESE CITY OF PONCA CITY		Apportionment Date 7/01/24 to:7/31/24	
General				
9208.0000	OTC - Alcoholic Beverage		18,716.69	
9234.0000	OTC - Motor Vehicle (Coct		587.74	
9506.0000	Mowing/Weed		818.08	
		General	TOTAL	20,122.51
Sinking				
9002.0000	Prior Tax		1,945.34	
		Sinking	TOTAL	1,945.34
Warrant Date	8/01/2024	Warrant No:	2577030027	Remit Total 22,067.85

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: 2577030027

Date: 8/01/24

Fund: 7703

Pay Exactly \$22,067.85

PAY EXACTLY Twenty Two Thousand Sixty Seven DOLLARS and 85 CENTS

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

General	20,122.51
Sinking	1,945.34

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit TON	KAY COUNTY CLERK TAMMY REESE CITY OF TONKAWA		Apportionment Date 7/01/24 to:7/31/24	
General				
9208.0000	OTC - Alcoholic Beverage		2,310.46	
9234.0000	OTC - Motor Vehicle (Coct		72.42	
		General	TOTAL	2,382.88
Warrant Date	8/01/2024	Warrant No:	2577030028	Remit Total 2,382.88

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: 2577030028

Date: 8/01/24

Fund: 7703

Pay Exactly \$2,382.88

PAY EXACTLY Two Thousand Three Hundred Eighty Two DOLLARS and 88 CENTS

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

General 2,382.88

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7706 Career Tech Remit Vo-T	KAY COUNTY CLERK TAMMY REESE PIONEER TECHNOLOGIES Vo-T		Apportionment Date 7/01/24 to:7/31/24	
Building				
9002.0000	Prior Tax		35,562.62	
9112.0000	Farm Implements		55.33	
		Building	TOTAL	35,617.95
General				
9002.0000	Prior Tax		72,761.10	
9009.0000	Interest Unapportion		1,583.43	
9112.0000	Farm Implements		113.24	
		General	TOTAL	74,457.77
Warrant Date	8/01/2024	Warrant No:	2577060004	Remit Total 110,075.72

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: 2577060004

Date: 8/01/24

Fund: 7706

Pay Exactly \$110,075.72

PAY EXACTLY One Hundred Ten Thousand Seventy Five DOLLARS and 72 CENTS

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

Building	35,617.95
General	74,457.77

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7712 Conservancy District Remit DUCKs	KAY COUNTY CLERK TAMMY REESE DUCK CREEK CONSERVANCY	Apportionment Date 7/01/24 to:7/31/24
General 9502.0000 Duck Creek Consv	General	132.60 132.60
Warrant Date 8/01/2024	Warrant No: 2577120004	Remit Total 132.60

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: 2577120004

Date: 8/01/24

Fund: 7712

Pay Exactly \$132.60

PAY EXACTLY One Hundred Thirty Two DOLLARS and 60 CENTS

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

General 132.60

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7713 Tax Increment Fund (TIF) TIF1	KAY COUNTY CLERK TAMMY REESE BLACKWELL INDUSTRIAL AUTHORITY		Apportionment Date 7/01/24 to:7/31/24
General 9002.0000 Prior Tax		442.00	
	General	TOTAL	442.00
Warrant Date 8/01/2024	Warrant No: 2577130004	Remit Total	442.00

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: 2577130004

Date: 8/01/24

Fund: 7713

Pay Exactly \$442.00

PAY EXACTLY Four Hundred Forty Two DOLLARS and no CENTS

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

General 442.00

Non-Negotiable Deputy
TAMMY REESE, County Clerk