

7701 Dependent School Remit D-27	KAY COUNTY CLERK TAMMY REESE PECKHAM SCHOOL D-27		Apportionment Date 7/01/25 to:7/31/25	
4 Mill				
9002.0000	Prior Tax		95.39	
9005.0000	Jt. County 4 Mill		2.74	
9112.0000	Farm Implements		0.07	
9221.0002	Payment In lieu of Taxes		2.23	
		4 Mill	TOTAL	100.43
Building				
9002.0000	Prior Tax		125.51	
		Building	TOTAL	125.51
General				
9002.0000	Prior Tax		877.87	
9009.0000	Interest Unapportion		1.94	
9030.0000	Mortgage Tax		249.20	
9104.0000	Motor Vechicle Auto Stamp		10.53	
		General	TOTAL	1,139.54
Sinking				
9002.0000	Prior Tax		459.08	
		Sinking	TOTAL	459.08
Warrant Date	8/01/2025	Warrant No:	2677010009	Remit Total 1,824.56

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: 2677010009

Date: 8/01/25

Fund: 7701

Pay Exactly

**\$1,824.56**

**PAY EXACTLY One Thousand Eight Hundred Twenty Four DOLLARS and 56 CENTS**

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

4 Mill	100.43
Building	125.51
General	1,139.54
Sinking	459.08

**Non-Negotiable**

TAMMY REESE, County Clerk

Deputy

7701 Dependent School Remit D-50	KAY COUNTY CLERK TAMMY REESE KILDARE SCHOOL D-50		Apportionment Date 7/01/25 to:7/31/25	
4 Mill				
9002.0000	Prior Tax		80.70	
9005.0000	Jt. County 4 Mill		2.32	
9112.0000	Farm Implements		0.05	
9221.0002	Payment In lieu of Taxes		1.71	
		4 Mill	TOTAL	84.78
Building				
9002.0000	Prior Tax		569.86	
		Building	TOTAL	569.86
General				
9002.0000	Prior Tax		3,990.14	
9009.0000	Interest Unapportion		7.66	
9030.0000	Mortgage Tax		210.84	
9104.0000	Motor Vechicle Auto Stamp		8.90	
		General	TOTAL	4,217.54
Sinking				
9002.0000	Prior Tax		673.78	
		Sinking	TOTAL	673.78
Warrant Date	8/01/2025	Warrant No:	2677010010	Remit Total 5,545.96

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: 2677010010  
Date: 8/01/25  
Fund: 7701

Pay Exactly

**\$5,545.96**

**PAY EXACTLY Five Thousand Five Hundred Forty Five DOLLARS and 96 CENTS**

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

4 Mill	84.78
Building	569.86
General	4,217.54
Sinking	673.78

**Non-Negotiable**

TAMMY REESE, County Clerk

Deputy

7702	KAY COUNTY CLERK			Apportionment Date
Independent School Remit	TAMMY REESE			7/01/25 to:7/31/25
I-45	BLACKWELL PUBLIC SCHOOL I-45			
4 Mill				
9002.0000	Prior Tax		814.83	
9005.0000	Jt. County 4 Mill		23.39	
9112.0000	Farm Implements		0.62	
9221.0002	Payment In lieu of Taxes		20.11	
	4 Mill	TOTAL		858.95
Building				
9002.0000	Prior Tax		1,645.58	
9112.0000	Farm Implements		5.16	
	Building	TOTAL		1,650.74
General				
9002.0000	Prior Tax		11,512.72	
9009.0000	Interest Unapportion		66.98	
9030.0000	Mortgage Tax		2,128.71	
9104.0000	Motor Vechicle Auto Stamp		89.92	
9112.0000	Farm Implements		36.09	
	General	TOTAL		13,834.42
Sinking				
9002.0000	Prior Tax		10,293.42	
9112.0000	Farm Implements		33.25	
	Sinking	TOTAL		10,326.67
Warrant Date	8/01/2025	Warrant No:	2677020033	Remit Total 26,670.78

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: 2677020033  
Date: 8/01/25  
Fund: 7702

Pay Exactly

**\$26,670.78**

**PAY EXACTLY Twenty Six Thousand Six Hundred Seventy DOLLARS and 78 CENTS**

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

4 Mill 858.95  
Building 1,650.74  
General 13,834.42  
Sinking 10,326.67

**Non-Negotiable**

TAMMY REESE, County Clerk

Deputy

7702	KAY COUNTY CLERK			Apportionment Date
Independent School Remit	TAMMY REESE			7/01/25 to:7/31/25
I-71	PONCA CITY PUBLIC SCHOOLS I-71			
4 Mill				
9002.0000	Prior Tax		3,318.86	
9005.0000	Jt. County 4 Mill		95.29	
9112.0000	Farm Implements		2.47	
9221.0002	Payment In lieu of Taxes		79.85	
	4 Mill	TOTAL		3,496.47
Building				
9002.0000	Prior Tax		3,211.12	
9221.0002	Payment In lieu of Taxes		71.24	
	Building	TOTAL		3,282.36
General				
9002.0000	Prior Tax		22,471.56	
9009.0000	Interest Unapportion		430.22	
9030.0000	Mortgage Tax		8,670.41	
9104.0000	Motor Vechicle Auto Stamp		366.23	
9221.0002	Payment In lieu of Taxes		498.56	
	General	TOTAL		32,436.98
Sinking				
9002.0000	Prior Tax		13,092.89	
9221.0002	Payment In lieu of Taxes		290.27	
	Sinking	TOTAL		13,383.16
Warrant Date	8/01/2025	Warrant No:	2677020034	Remit Total 52,598.97

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: 2677020034

Date: 8/01/25

Fund: 7702

Pay Exactly

**\$52,598.97**

**PAY EXACTLY Fifty Two Thousand Five Hundred Ninety Eight DOLLARS and 97 CENTS**

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

4 Mill	3,496.47
Building	3,282.36
General	32,436.98
Sinking	13,383.16

**Non-Negotiable**

TAMMY REESE, County Clerk

Deputy

7702	KAY COUNTY CLERK			Apportionment Date
Independent School Remit	TAMMY REESE			7/01/25 to:7/31/25
I-87	TONKAWA PUBLIC SCHOOLS I-87			
4 Mill				
9002.0000	Prior Tax		606.29	
9005.0000	Jt. County 4 Mill		17.41	
9112.0000	Farm Implements		0.46	
9221.0002	Payment In lieu of Taxes		14.97	
	4 Mill	TOTAL		639.13
Building				
9002.0000	Prior Tax		517.03	
9221.0002	Payment In lieu of Taxes		94.78	
	Building	TOTAL		611.81
General				
9002.0000	Prior Tax		3,618.22	
9009.0000	Interest Unapportion		10.99	
9030.0000	Mortgage Tax		1,583.89	
9104.0000	Motor Vechicle Auto Stamp		66.90	
9221.0002	Payment In lieu of Taxes		663.22	
	General	TOTAL		5,943.22
Sinking				
9002.0000	Prior Tax		2,537.46	
9221.0002	Payment In lieu of Taxes		465.80	
	Sinking	TOTAL		3,003.26
Warrant Date	8/01/2025	Warrant No:	2677020035	Remit Total 10,197.42

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: 2677020035

Date: 8/01/25

Fund: 7702

Pay Exactly

**\$10,197.42**

**PAY EXACTLY Ten Thousand One Hundred Ninety Seven DOLLARS and 42 CENTS**

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

4 Mill	639.13
Building	611.81
General	5,943.22
Sinking	3,003.26

**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 7/01/25 to:7/31/25	
4 Mill	9002.0000	Prior Tax	585.71	
	9005.0000	Jt. County 4 Mill	16.82	
	9112.0000	Farm Implements	0.42	
	9221.0002	Payment In lieu of Taxes	13.60	
		4 Mill	TOTAL	<b>616.55</b>
Building	9002.0000	Prior Tax	833.06	
		Building	TOTAL	<b>833.06</b>
General	9002.0000	Prior Tax	5,835.92	
	9009.0000	Interest Unapportion	15.65	
	9030.0000	Mortgage Tax	1,530.15	
	9104.0000	Motor Vehicle Auto Stamp	64.63	
		General	TOTAL	<b>7,446.35</b>
Sinking	9002.0000	Prior Tax	4,373.46	
		Sinking	TOTAL	<b>4,373.46</b>
Warrant Date	8/01/2025	Warrant No:	2677020036	Remit Total <b>13,269.42</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: 2677020036

Date: 8/01/25

Fund: 7702

Pay Exactly

**\$13,269.42**

**PAY EXACTLY Thirteen Thousand Two Hundred Sixty Nine DOLLARS and 42 CENTS**

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

4 Mill	616.55
Building	833.06
General	7,446.35
Sinking	4,373.46

**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 7/01/25 to:7/31/25	
4 Mill 9002.0000 Prior Tax			10.24	
	4 Mill	TOTAL		<b>10.24</b>
Warrant Date 8/01/2025	Warrant No: 2677020037		<b>Remit Total</b>	<b>10.24</b>

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: 2677020037  
Date: 8/01/25  
Fund: 7702

Pay Exactly

**\$10.24**

**PAY EXACTLY Ten DOLLARS and 24 CENTS**

Collections for:

July 1, 2025 to July 31, 2025

4 Mill

10.24

Non-Negotiable

Deputy  
TAMMY REESE, County Clerk

7702 Independent School Remit I-4	KAY COUNTY CLERK TAMMY REESE FRONTIER SCHOOL I-4			Apportionment Date 7/01/25 to:7/31/25	
Building 9002.0000 Prior Tax		12.92			
	Building	TOTAL		<b>12.92</b>	
General 9002.0000 Prior Tax		90.52			
9009.0000 Interest Unapportion		3.48			
	General	TOTAL		<b>94.00</b>	
Sinking 9002.0000 Prior Tax		10.20			
	Sinking	TOTAL		<b>10.20</b>	
Warrant Date 8/01/2025	Warrant No: 2677020038		<b>Remit Total</b>	<b>117.12</b>	

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: 2677020038

Date: 8/01/25

Fund: 7702

Pay Exactly  
**\$117.12**

**PAY EXACTLY One Hundred Seventeen DOLLARS and 12 CENTS**

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

Building	12.92
General	94.00
Sinking	10.20

**Non-Negotiable**

TAMMY REESE, County Clerk

Deputy



7702 Independent School Remit J11T	KAY COUNTY CLERK TAMMY REESE OSAGE COUNTY TREASURER J11	Apportionment Date 7/01/25 to:7/31/25
4 Mill 9002.0000 Prior Tax	4 Mill TOTAL	132.22 <b>132.22</b>
Warrant Date 8/01/2025	Warrant No: 2677020039	Remit Total <b>132.22</b>

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: 2677020039  
Date: 8/01/25  
Fund: 7702

Pay Exactly <b>\$132.22</b>
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Collections for: **PAY EXACTLY One Hundred Thirty Two DOLLARS and 22 CENTS**  
4 Mill July 1, 2025 to July 31, 2025 132.22

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

7702 Independent School Remit J11	KAY COUNTY CLERK TAMMY REESE SHIDLER PUBLIC SCHOOL J11			Apportionment Date 7/01/25 to:7/31/25
Building 9002.0000 Prior Tax		167.37		
	Building	TOTAL		<b>167.37</b>
General 9002.0000 Prior Tax		1,171.31		
9009.0000 Interest Unapportion		6.32		
	General	TOTAL		<b>1,177.63</b>
Sinking 9002.0000 Prior Tax		1,484.13		
	Sinking	TOTAL		<b>1,484.13</b>
Warrant Date 8/01/2025	Warrant No: 2677020040	Remit Total		<b>2,829.13</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: 2677020040  
 Date: 8/01/25  
 Fund: 7702

Pay to the Order of: **SHIDLER PUBLIC SCHOOL J11**

Pay Exactly

**\$2,829.13**

**PAY EXACTLY Two Thousand Eight Hundred Twenty Nine DOLLARS and 13 CENTS**

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

Building	167.37
General	1,177.63
Sinking	1,484.13

Non-Negotiable

Deputy

TAMMY REESE, County Clerk

7703 Municipal-City-Town remit BLA	KAY COUNTY CLERK TAMMY REESE CITY OF BLACKWELL		Apportionment Date 7/01/25 to:7/31/25	
General				
9208.0000	OTC - Alcoholic Beverage		4,447.42	
9234.0000	OTC - Motor Vehicle (Coct		966.55	
	General	TOTAL		<b>5,413.97</b>
Warrant Date	8/01/2025	Warrant No:	2677030029	<b>Remit Total 5,413.97</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: 2677030029

Date: 8/01/25

Fund: 7703

Pay Exactly

**\$5,413.97**

**PAY EXACTLY Five Thousand Four Hundred Thirteen DOLLARS and 97 CENTS**

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

General 5,413.97

**Non-Negotiable**

TAMMY REESE, County Clerk

Deputy

7703 Municipal-City-Town remit BRA	KAY COUNTY CLERK TAMMY REESE TOWN OF BRAMAN		Apportionment Date 7/01/25 to:7/31/25	
General				
9208.0000	OTC - Alcoholic Beverage		116.94	
9234.0000	OTC - Motor Vehicle (Coct		26.35	
	General	TOTAL		<b>143.29</b>
Warrant Date	8/01/2025	Warrant No: 2677030030	Remit Total	<b>143.29</b>

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: 2677030030

Date: 8/01/25

Fund: 7703

Pay Exactly  
**\$143.29**

Collections for:

**PAY EXACTLY One Hundred Forty Three DOLLARS and 29 CENTS**

July 1, 2025 to July 31, 2025

General

143.29

**Non-Negotiable**

TAMMY REESE, County Clerk

Deputy

7703 Municipal-City-Town remit KAW		KAY COUNTY CLERK TAMMY REESE CITY OF KAW CITY		Apportionment Date 7/01/25 to:7/31/25	
General					
9208.0000		OTC - Alcoholic Beverage		237.54	
9234.0000		OTC - Motor Vehicle (Coct		52.54	
		General		TOTAL	
				290.08	
Warrant Date		8/01/2025		Warrant No: 2677030031	
				Remit Total	
				290.08	

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: 2677030031  
Date: 8/01/25  
Fund: 7703

Pay Exactly  
**\$290.08**

**PAY EXACTLY Two Hundred Ninety DOLLARS and 8 CENTS**

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

General 290.08

**Non-Negotiable**

TAMMY REESE, County Clerk

Deputy

7703	KAY COUNTY CLERK		Apportionment Date	
Municipal-City-Town remit	TAMMY REESE		7/01/25 to:7/31/25	
KIL	TOWN OF KILDARE			
General				
9208.0000	OTC - Alcoholic Beverage		62.85	
9234.0000	OTC - Motor Vehicle (Coct		13.82	
General		TOTAL	76.67	
Warrant Date	8/01/2025	Warrant No: 2677030032	Remit Total	76.67

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: 2677030032  
Date: 8/01/25  
Fund: 7703

Pay Exactly <b>\$76.67</b>
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**PAY EXACTLY Seventy Six DOLLARS and 67 CENTS**

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

General 76.67

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

7703 Municipal-City-Town remit NEW	KAY COUNTY CLERK TAMMY REESE CITY OF NEWKIRK		Apportionment Date 7/01/25 to:7/31/25	
General				
9208.0000	OTC - Alcoholic Beverage		1,587.48	
9234.0000	OTC - Motor Vehicle (Coct		360.37	
	General	TOTAL		<b>1,947.85</b>
Warrant Date	8/01/2025	Warrant No:	2677030033	<b>Remit Total 1,947.85</b>

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: 2677030033  
Date: 8/01/25  
Fund: 7703

Pay Exactly  
**\$1,947.85**

**PAY EXACTLY One Thousand Nine Hundred Forty Seven DOLLARS and 85 CENTS**

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

General 1,947.85

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

7703 Municipal-City-Town remit PON		KAY COUNTY CLERK TAMMY REESE CITY OF PONCA CITY		Apportionment Date 7/01/25 to:7/31/25	
General					
9208.0000	OTC - Alcoholic Beverage		17,851.06		
9234.0000	OTC - Motor Vehicle (Coct		3,893.53		
9506.0000	Mowing/Weed		9,968.63		
General			TOTAL		31,713.22
Sinking					
9002.0000	Prior Tax		4,606.27		
9221.0002	Payment In lieu of Taxes		22.59		
Sinking			TOTAL		4,628.86
Warrant Date	8/01/2025	Warrant No:	2677030034	Remit Total	36,342.08

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: 2677030034  
Date: 8/01/25  
Fund: 7703

Pay Exactly

**\$36,342.08**

**PAY EXACTLY Thirty Six Thousand Three Hundred Forty Two DOLLARS and 8 CENTS**

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

General 31,713.22  
Sinking 4,628.86

**Non-Negotiable**

TAMMY REESE, County Clerk

Deputy



7703 Municipal-City-Town remit TON	KAY COUNTY CLERK TAMMY REESE CITY OF TONKAWA		Apportionment Date 7/01/25 to:7/31/25	
General				
9208.0000	OTC - Alcoholic Beverage		2,203.61	
9234.0000	OTC - Motor Vehicle (Coct		480.06	
	General	TOTAL		<b>2,683.67</b>
Warrant Date	8/01/2025	Warrant No:	2677030035	<b>Remit Total 2,683.67</b>

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: 2677030035  
Date: 8/01/25  
Fund: 7703

Pay Exactly  
**\$2,683.67**

**PAY EXACTLY Two Thousand Six Hundred Eighty Three DOLLARS and 67 CENTS**

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

General 2,683.67

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

7706 Career Tech Remit Vo-T	KAY COUNTY CLERK TAMMY REESE PIONEER TECHNOLOGIES Vo-T			Apportionment Date 7/01/25 to:7/31/25	
Building					
9002.0000	Prior Tax		24,635.51		
9112.0000	Farm Implements		5.00		
9221.0002	Payment In lieu of Taxes		161.55		
	Building	TOTAL		24,802.06	
General					
9002.0000	Prior Tax		50,404.22		
9009.0000	Interest Unapportion		57.51		
9112.0000	Farm Implements		10.22		
9221.0002	Payment In lieu of Taxes		330.52		
	General	TOTAL		50,802.47	
Warrant Date	8/01/2025	Warrant No:	2677060005	Remit Total	75,604.53

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: 2677060005  
Date: 8/01/25  
Fund: 7706

Pay Exactly

**\$75,604.53**

**PAY EXACTLY Seventy Five Thousand Six Hundred Four DOLLARS and 53 CENTS**

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

Building 24,802.06  
General 50,802.47

**Non-Negotiable**

TAMMY REESE, County Clerk

Deputy

7712 Conservancy District Remit DUCKs	KAY COUNTY CLERK TAMMY REESE DUCK CREEK CONSERVANCY	Apportionment Date 7/01/25 to:7/31/25
General 9502.0000 Duck Creek Consv	General TOTAL	225.42 225.42
Warrant Date 8/01/2025	Warrant No: 2677120005	Remit Total 225.42

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: 2677120005  
 Date: 8/01/25  
 Fund: 7712

PAY EXACTLY Two Hundred Twenty Five DOLLARS and 42 CENTS  
 Collections for: July 1, 2025 to July 31, 2025  
 General 225.42

Pay Exactly

**\$225.42**

Non-Negotiable

Deputy

TAMMY REESE, County Clerk