

|  |  |             |  |                             |
|--|--|-------------|--|-----------------------------|
| 7701<br>Dependent School Remit<br>D-27 | KAY COUNTY CLERK<br>TAMMY REESE<br>PECKHAM SCHOOL D-27 |             | Apportionment Date<br>6/01/23 to:6/30/23 |                             |
| 4 Mill                                 |  |             |  |                             |
| 9001.0000                              | Current Tax  |             | 103.56                                   |                             |
| 9002.0000                              | Prior Tax  |             | 16.63                                    |                             |
| 9005.0000                              | Jt. County 4 Mill                                      |             | 7.49                                     |                             |
| 9112.0000                              | Farm Implements  |             | 1.34                                     |                             |
|  |  | 4 Mill      | TOTAL                                    | <b>129.02</b>               |
| Building                               |  |             |  |                             |
| 9001.0000                              | Current Tax  |             | 71.75                                    |                             |
| 9002.0000                              | Prior Tax  |             | 90.54                                    |                             |
|  |  | Building    | TOTAL                                    | <b>162.29</b>               |
| General                                |  |             |  |                             |
| 9001.0000                              | Current Tax  |             | 501.85                                   |                             |
| 9002.0000                              | Prior Tax  |             | 633.25                                   |                             |
| 9009.0000                              | Interest Unapportion                                   |             | 9.38                                     |                             |
| 9030.0000                              | Mortgage Tax   |             | 217.01                                   |                             |
| 9104.0000                              | Motor Vehicle Auto Stamp                               |             | 11.84                                    |                             |
|  |  | General     | TOTAL                                    | <b>1,373.33</b>             |
| Sinking                                |  |             |  |                             |
| 9001.0000                              | Current Tax  |             | 211.49                                   |                             |
| 9002.0000                              | Prior Tax  |             | 256.64                                   |                             |
|  |  | Sinking     | TOTAL                                    | <b>468.13</b>               |
| Warrant Date                           | 7/03/2023  | Warrant No: | 2377010025                               | Remit Total <b>2,132.77</b> |

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: 2377010025  
Date: 7/03/23  
Fund: 7701

|                                  |
|----------------------------------|
| Pay Exactly<br><b>\$2,132.77</b> |
|----------------------------------|

**PAY EXACTLY Two Thousand One Hundred Thirty Two DOLLARS and 77 CENTS**

Collections for: June 1, 2023 to June 30, 2023

|          |          |
|----------|----------|
| 4 Mill   | 129.02   |
| Building | 162.29   |
| General  | 1,373.33 |
| Sinking  | 468.13   |

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

|  |  |             |  |                             |
|--|--|-------------|--|-----------------------------|
| 7701<br>Dependent School Remit<br>D-50 | KAY COUNTY CLERK<br>TAMMY REESE<br>KILDARE SCHOOL D-50 |             | Apportionment Date<br>6/01/23 to:6/30/23 |                             |
| <b>4 Mill</b>                          |  |             |  |                             |
| 9001.0000                              | Current Tax  |             | 87.65                                    |                             |
| 9002.0000                              | Prior Tax  |             | 14.08                                    |                             |
| 9005.0000                              | Jt. County 4 Mill                                      |             | 6.34                                     |                             |
| 9112.0000                              | Farm Implements  |             | 1.13                                     |                             |
|  |  | 4 Mill      | TOTAL                                    | <b>109.20</b>               |
| <b>Building</b>                        |  |             |  |                             |
| 9001.0000                              | Current Tax  |             | 471.72                                   |                             |
| 9002.0000                              | Prior Tax  |             | 8.67                                     |                             |
|  |  | Building    | TOTAL                                    | <b>480.39</b>               |
| <b>General</b>                         |  |             |  |                             |
| 9001.0000                              | Current Tax  |             | 3,302.97                                 |                             |
| 9002.0000                              | Prior Tax  |             | 60.72                                    |                             |
| 9009.0000                              | Interest Unapportion                                   |             | 9.80                                     |                             |
| 9030.0000                              | Mortgage Tax   |             | 183.69                                   |                             |
| 9104.0000                              | Motor Vehicle Auto Stamp                               |             | 10.03                                    |                             |
|  |  | General     | TOTAL                                    | <b>3,567.21</b>             |
| <b>Sinking</b>                         |  |             |  |                             |
| 9001.0000                              | Current Tax  |             | 584.00                                   |                             |
| 9002.0000                              | Prior Tax  |             | 12.38                                    |                             |
|  |  | Sinking     | TOTAL                                    | <b>596.38</b>               |
| Warrant Date                           | 7/03/2023  | Warrant No: | 2377010026                               | Remit Total <b>4,753.18</b> |

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

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 2377010026  
Date: 7/03/23  
Fund: 7701

To the County Treasurer:

Pay to the Order of: **KILDARE SCHOOL D-50**

|                                  |
|----------------------------------|
| Pay Exactly<br><b>\$4,753.18</b> |
|----------------------------------|

**PAY EXACTLY Four Thousand Seven Hundred Fifty Three DOLLARS and 18 CENTS**

Collections for: June 1, 2023 to June 30, 2023

|          |          |
|----------|----------|
| 4 Mill   | 109.20   |
| Building | 480.39   |
| General  | 3,567.21 |
| Sinking  | 596.38   |

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

|  |  |                        |  |
|--|--|------------------------|--|
| 7702<br>Independent School Remit<br>I-45 | <b>KAY COUNTY CLERK<br/>TAMMY REESE<br/>BLACKWELL PUBLIC SCHOOL I-45</b> |                        | Apportionment Date<br>6/01/23 to:6/30/23 |
| <b>4 Mill</b>                            |  |                        |  |
| 9001.0000                                | Current Tax  | 1,023.68               |  |
| 9002.0000                                | Prior Tax  | 164.37                 |  |
| 9005.0000                                | Jt. County 4 Mill  | 74.05                  |  |
| 9112.0000                                | Farm Implements  | 13.21                  |  |
| <b>4 Mill</b>                            |  | <b>TOTAL</b>           | <b>1,275.31</b>                          |
| <b>Building</b>                          |  |                        |  |
| 9001.0000                                | Current Tax  | 2,202.48               |  |
| 9002.0000                                | Prior Tax  | 298.87                 |  |
| 9112.0000                                | Farm Implements  | 107.15                 |  |
| <b>Building</b>                          |  | <b>TOTAL</b>           | <b>2,608.50</b>                          |
| <b>General</b>                           |  |                        |  |
| 9001.0000                                | Current Tax  | 15,408.84              |  |
| 9002.0000                                | Prior Tax  | 2,090.87               |  |
| 9009.0000                                | Interest Unapportion   | 48.00                  |  |
| 9030.0000                                | Mortgage Tax   | 2,145.27               |  |
| 9104.0000                                | Motor Vehicle Auto Stamp   | 117.09                 |  |
| 9112.0000                                | Farm Implements  | 749.62                 |  |
| <b>General</b>                           |  | <b>TOTAL</b>           | <b>20,559.69</b>                         |
| <b>Sinking</b>                           |  |                        |  |
| 9001.0000                                | Current Tax  | 8,280.65               |  |
| 9002.0000                                | Prior Tax  | 1,230.04               |  |
| 9112.0000                                | Farm Implements  | 402.84                 |  |
| <b>Sinking</b>                           |  | <b>TOTAL</b>           | <b>9,913.53</b>                          |
| Warrant Date                             | 7/03/2023  | Warrant No: 2377020129 | <b>Remit Total 34,357.03</b>             |

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: 2377020129

Date: 7/03/23

Fund: 7702

Pay Exactly  
**\$34,357.03**

**PAY EXACTLY Thirty Four Thousand Three Hundred Fifty Seven DOLLARS and 3 CENTS**

Collections for: June 1, 2023 to June 30, 2023

|          |           |
|----------|-----------|
| 4 Mill   | 1,275.31  |
| Building | 2,608.50  |
| General  | 20,559.69 |
| Sinking  | 9,913.53  |

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

|  |  |                        |  |
|--|--|------------------------|--|
| 7702<br>Independent School Remit<br>I-71 | <b>KAY COUNTY CLERK<br/>TAMMY REESE<br/>PONCA CITY PUBLIC SCHOOLS I-71</b> |                        | Apportionment Date<br>6/01/23 to:6/30/23 |
| <b>4 Mill</b>                            |  |                        |  |
| 9001.0000                                | Current Tax  | 4,013.20               |  |
| 9002.0000                                | Prior Tax  | 644.38                 |  |
| 9005.0000                                | Jt. County 4 Mill  | 290.29                 |  |
| 9112.0000                                | Farm Implements  | 51.79                  |  |
| 4 Mill                                   |  | TOTAL                  | <b>4,999.66</b>                          |
| <b>Building</b>                          |  |                        |  |
| 9001.0000                                | Current Tax  | 4,256.46               |  |
| 9002.0000                                | Prior Tax  | 811.76                 |  |
| Building                                 |  | TOTAL                  | <b>5,068.22</b>                          |
| <b>General</b>                           |  |                        |  |
| 9001.0000                                | Current Tax  | 29,786.88              |  |
| 9002.0000                                | Prior Tax  | 5,680.66               |  |
| 9009.0000                                | Interest Unapportion   | 205.26                 |  |
| 9030.0000                                | Mortgage Tax   | 8,410.21               |  |
| 9104.0000                                | Motor Vehicle Auto Stamp   | 459.01                 |  |
| General                                  |  | TOTAL                  | <b>44,542.02</b>                         |
| <b>Sinking</b>                           |  |                        |  |
| 9001.0000                                | Current Tax  | 16,451.08              |  |
| 9002.0000                                | Prior Tax  | 3,264.78               |  |
| Sinking                                  |  | TOTAL                  | <b>19,715.86</b>                         |
| Warrant Date                             | 7/03/2023  | Warrant No: 2377020130 | <b>Remit Total 74,325.76</b>             |

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: 2377020130

Date: 7/03/23

Fund: 7702

Pay Exactly  
**\$74,325.76**

**PAY EXACTLY Seventy Four Thousand Three Hundred Twenty Five DOLLARS and 76 CENTS**

Collections for: June 1, 2023 to June 30, 2023

|          |           |
|----------|-----------|
| 4 Mill   | 4,999.66  |
| Building | 5,068.22  |
| General  | 44,542.02 |
| Sinking  | 19,715.86 |

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

|  |  |             |  |                             |
|--|--|-------------|--|-----------------------------|
| 7702<br>Independent School Remit<br>I-87 | KAY COUNTY CLERK<br>TAMMY REESE<br>TONKAWA PUBLIC SCHOOLS I-87 |             | Apportionment Date<br>6/01/23 to:6/30/23 |                             |
| <b>4 Mill</b>                            |  |             |  |                             |
| 9001.0000                                | Current Tax  |             | 727.04                                   |                             |
| 9002.0000                                | Prior Tax  |             | 116.73                                   |                             |
| 9005.0000                                | Jt. County 4 Mill  |             | 52.59                                    |                             |
| 9112.0000                                | Farm Implements  |             | 9.38                                     |                             |
|  |  | 4 Mill      | TOTAL                                    | <b>905.74</b>               |
| <b>Building</b>                          |  |             |  |                             |
| 9001.0000                                | Current Tax  |             | 481.94                                   |                             |
| 9002.0000                                | Prior Tax  |             | 46.21                                    |                             |
|  |  | Building    | TOTAL                                    | <b>528.15</b>               |
| <b>General</b>                           |  |             |  |                             |
| 9001.0000                                | Current Tax  |             | 3,372.67                                 |                             |
| 9002.0000                                | Prior Tax  |             | 323.35                                   |                             |
| 9009.0000                                | Interest Unapportion   |             | 59.64                                    |                             |
| 9030.0000                                | Mortgage Tax   |             | 1,523.62                                 |                             |
| 9104.0000                                | Motor Vehicle Auto Stamp                                       |             | 83.16                                    |                             |
|  |  | General     | TOTAL                                    | <b>5,362.44</b>             |
| <b>Sinking</b>                           |  |             |  |                             |
| 9001.0000                                | Current Tax  |             | 2,250.93                                 |                             |
| 9002.0000                                | Prior Tax  |             | 214.54                                   |                             |
|  |  | Sinking     | TOTAL                                    | <b>2,465.47</b>             |
| Warrant Date                             | 7/03/2023  | Warrant No: | 2377020131                               | <b>Remit Total 9,261.80</b> |

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: 2377020131

Date: 7/03/23

Fund: 7702

Pay Exactly  
**\$9,261.80**

**PAY EXACTLY Nine Thousand Two Hundred Sixty One DOLLARS and 80 CENTS**

Collections for: June 1, 2023 to June 30, 2023

|          |          |
|----------|----------|
| 4 Mill   | 905.74   |
| Building | 528.15   |
| General  | 5,362.44 |
| Sinking  | 2,465.47 |

Non-Negotiable

TAMMY REESE, County Clerk

Deputy

|   |   |             |  |                              |
|---|---|-------------|--|------------------------------|
| 7702<br>Independent School Remit<br>I-125 | <b>KAY COUNTY CLERK</b><br>TAMMY REESE<br>NEWKIRK PUBLIC SCHOOL I-125 |             | Apportionment Date<br>6/01/23 to:6/30/23 |                              |
| <b>4 Mill</b>                             |   |             |  |                              |
| 9001.0000                                 | Current Tax   |             | 642.37                                   |                              |
| 9002.0000                                 | Prior Tax   |             | 103.13                                   |                              |
| 9005.0000                                 | Jt. County 4 Mill   |             | 46.46                                    |                              |
| 9112.0000                                 | Farm Implements   |             | 8.29                                     |                              |
|   |   | 4 Mill      | TOTAL                                    | <b>800.25</b>                |
| <b>Building</b>                           |   |             |  |                              |
| 9001.0000                                 | Current Tax   |             | 785.47                                   |                              |
| 9002.0000                                 | Prior Tax   |             | 69.24                                    |                              |
|   |   | Building    | TOTAL                                    | <b>854.71</b>                |
| <b>General</b>                            |   |             |  |                              |
| 9001.0000                                 | Current Tax   |             | 5,502.22                                 |                              |
| 9002.0000                                 | Prior Tax   |             | 484.96                                   |                              |
| 9009.0000                                 | Interest Unapportion  |             | 34.82                                    |                              |
| 9030.0000                                 | Mortgage Tax  |             | 1,346.16                                 |                              |
| 9104.0000                                 | Motor Vehicle Auto Stamp  |             | 73.47                                    |                              |
|   |   | General     | TOTAL                                    | <b>7,441.63</b>              |
| <b>Sinking</b>                            |   |             |  |                              |
| 9001.0000                                 | Current Tax   |             | 4,105.59                                 |                              |
| 9002.0000                                 | Prior Tax   |             | 330.48                                   |                              |
|   |   | Sinking     | TOTAL                                    | <b>4,436.07</b>              |
| Warrant Date                              | 7/03/2023   | Warrant No: | 2377020132                               | <b>Remit Total 13,532.66</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: 2377020132  
Date: 7/03/23  
Fund: 7702

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

Pay Exactly  
**\$13,532.66**

**PAY EXACTLY Thirteen Thousand Five Hundred Thirty Two DOLLARS and 66 CENTS**

Collections for: June 1, 2023 to June 30, 2023

|          |          |
|----------|----------|
| 4 Mill   | 800.25   |
| Building | 854.71   |
| General  | 7,441.63 |
| Sinking  | 4,436.07 |

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

|  |   |                    |  |             |
|--|---|--------------------|--|-------------|
| 7702<br>Independent School Remit<br>I-2T | KAY COUNTY CLERK<br>TAMMY REESE<br>NOBLE COUNTY TREASURER |                    | Apportionment Date<br>6/01/23 to:6/30/23 |             |
| 4 Mill<br>9001.0000 Current Tax          |   | 8.35               |  |             |
|  | 4 Mill  | TOTAL              |  | <b>8.35</b> |
| Warrant Date 7/03/2023                   | Warrant No: 2377020133                                    | <b>Remit Total</b> |  | <b>8.35</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: 2377020133  
Date: 7/03/23  
Fund: 7702

Pay to the Order of: **NOBLE COUNTY TREASURER**

|                              |
|------------------------------|
| Pay Exactly<br><b>\$8.35</b> |
|------------------------------|

**PAY EXACTLY Eight DOLLARS and 35 CENTS**

Collections for: June 1, 2023 to June 30, 2023

4 Mill 8.35

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

|  |  |                    |  |              |
|--|--|--------------------|--|--------------|
| 7702<br>Independent School Remit<br>I-2                            | KAY COUNTY CLERK<br>TAMMY REESE<br>NOBLE COUNTY SCHOOL I-2 |                    | Apportionment Date<br>6/01/23 to:6/30/23 |              |
| Building<br>9001.0000 Current Tax                                  |  | 10.33              |  |              |
|  | Building   | TOTAL              |  | <b>10.33</b> |
| General<br>9001.0000 Current Tax<br>9009.0000 Interest Unapportion |  | 72.32<br>0.53      |  |              |
|  | General  | TOTAL              |  | <b>72.85</b> |
| Sinking<br>9001.0000 Current Tax                                   |  | 0.45               |  |              |
|  | Sinking  | TOTAL              |  | <b>0.45</b>  |
| Warrant Date 7/03/2023   | Warrant No: 2377020134                                     | <b>Remit Total</b> |  | <b>83.63</b> |

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: 2377020134

Date: 7/03/23

Fund: 7702

|                                       |
|---------------------------------------|
| <p>Pay Exactly<br/><b>\$83.63</b></p> |
|---------------------------------------|

**PAY EXACTLY Eighty Three DOLLARS and 63 CENTS**

Collections for: June 1, 2023 to June 30, 2023

|          |       |
|----------|-------|
| Building | 10.33 |
| General  | 72.85 |
| Sinking  | 0.45  |

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

|  |   |                    |  |               |
|--|---|--------------------|--|---------------|
| 7702<br>Independent School Remit<br>I-4T | KAY COUNTY CLERK<br>TAMMY REESE<br>NOBLE COUNTY TREASURER I-4 |                    | Apportionment Date<br>6/01/23 to:6/30/23 |               |
| 4 Mill<br>9001.0000 Current Tax          |   | 140.71             |  |               |
|  | 4 Mill  | TOTAL              |  | <b>140.71</b> |
| Warrant Date 7/03/2023                   | Warrant No: 2377020135  | <b>Remit Total</b> |  | <b>140.71</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: 2377020135  
Date: 7/03/23  
Fund: 7702

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

|                                |
|--------------------------------|
| Pay Exactly<br><b>\$140.71</b> |
|--------------------------------|

**PAY EXACTLY One Hundred Forty DOLLARS and 71 CENTS**

Collections for: June 1, 2023 to June 30, 2023

4 Mill 140.71

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

|  |  |                    |  |                 |
|--|--|--------------------|--|-----------------|
| 7702<br>Independent School Remit<br>I-4                            | KAY COUNTY CLERK<br>TAMMY REESE<br>FRONTIER SCHOOL I-4 |                    | Apportionment Date<br>6/01/23 to:6/30/23 |                 |
| Building<br>9001.0000 Current Tax                                  |  | 177.43             |  |                 |
|  | Building   | TOTAL              |  | <b>177.43</b>   |
| General<br>9001.0000 Current Tax<br>9009.0000 Interest Unapportion |  | 1,243.02<br>0.59   |  |                 |
|  | General  | TOTAL              |  | <b>1,243.61</b> |
| Sinking<br>9001.0000 Current Tax                                   |  | 149.97             |  |                 |
|  | Sinking  | TOTAL              |  | <b>149.97</b>   |
| Warrant Date 7/03/2023   | Warrant No: 2377020136                                 | <b>Remit Total</b> |  | <b>1,571.01</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: 2377020136

Date: 7/03/23

Fund: 7702

|                                  |
|----------------------------------|
| Pay Exactly<br><b>\$1,571.01</b> |
|----------------------------------|

**PAY EXACTLY One Thousand Five Hundred Seventy One DOLLARS and 1 CENT**

Collections for: June 1, 2023 to June 30, 2023

|          |          |
|----------|----------|
| Building | 177.43   |
| General  | 1,243.61 |
| Sinking  | 149.97   |

Non-Negotiable Deputy  
 TAMMY REESE, County Clerk

|  |   |                        |  |              |
|--|---|------------------------|--|--------------|
| 7702<br>Independent School Remit<br>J11T | KAY COUNTY CLERK<br>TAMMY REESE<br>OSAGE COUNTY TREASURER J11 |                        | Apportionment Date<br>6/01/23 to:6/30/23 |              |
| 4 Mill                                   | 9001.0000 Current Tax   |                        | 11.41                                    |              |
|  | 9002.0000 Prior Tax   |                        | 55.15                                    |              |
|  |   | 4 Mill                 | TOTAL                                    | <b>66.56</b> |
| Warrant Date 7/03/2023                   |   | Warrant No: 2377020137 | <b>Remit Total</b>                       | <b>66.56</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: 2377020137  
Date: 7/03/23  
Fund: 7702

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

|                               |
|-------------------------------|
| Pay Exactly<br><b>\$66.56</b> |
|-------------------------------|

**PAY EXACTLY Sixty Six DOLLARS and 56 CENTS**

Collections for: June 1, 2023 to June 30, 2023

4 Mill 66.56

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

|   |  |             |  |                             |
|---|--|-------------|--|-----------------------------|
| 7702<br>Independent School Remit<br>J11 | KAY COUNTY CLERK<br>TAMMY REESE<br>SHIDLER PUBLIC SCHOOL J11 |             | Apportionment Date<br>6/01/23 to:6/30/23 |                             |
| <b>Building</b>                         |  |             |  |                             |
| 9001.0000                               | Current Tax  |             | 14.45                                    |                             |
| 9002.0000                               | Prior Tax  |             | 69.82                                    |                             |
|   |  | Building    | TOTAL                                    | <b>84.27</b>                |
| <b>General</b>                          |  |             |  |                             |
| 9001.0000                               | Current Tax  |             | 101.09                                   |                             |
| 9002.0000                               | Prior Tax  |             | 488.62                                   |                             |
| 9009.0000                               | Interest Unapportion   |             | 17.10                                    |                             |
|   |  | General     | TOTAL                                    | <b>606.81</b>               |
| <b>Sinking</b>                          |  |             |  |                             |
| 9001.0000                               | Current Tax  |             | 105.15                                   |                             |
| 9002.0000                               | Prior Tax  |             | 484.54                                   |                             |
|   |  | Sinking     | TOTAL                                    | <b>589.69</b>               |
| Warrant Date                            | 7/03/2023  | Warrant No: | 2377020138                               | <b>Remit Total 1,280.77</b> |

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: 2377020138

Date: 7/03/23

Fund: 7702

Pay Exactly  
**\$1,280.77**

**PAY EXACTLY One Thousand Two Hundred Eighty DOLLARS and 77 CENTS**

Collections for: June 1, 2023 to June 30, 2023

|          |        |
|----------|--------|
| Building | 84.27  |
| General  | 606.81 |
| Sinking  | 589.69 |

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

|   |  |       |  |             |
|---|--|-------|--|-------------|
| 7702<br>Independent School Remit<br>J95   | KAY COUNTY CLERK<br>TAMMY REESE<br>DEER CREEK LAMONT SCHOOLS J95 |       | Apportionment Date<br>6/01/23 to:6/30/23 |             |
| General<br>9009.0000 Interest Unapportion |  |       | 0.60                                     |             |
|   | General  | TOTAL |  | <b>0.60</b> |
| Warrant Date 7/03/2023                    | Warrant No: 2377020139   |       | <b>Remit Total</b>                       | <b>0.60</b> |

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: 2377020139

Date: 7/03/23

Fund: 7702

|                                      |
|--------------------------------------|
| <p>Pay Exactly<br/><b>\$0.60</b></p> |
|--------------------------------------|

**PAY EXACTLY 60 CENTS**

Collections for: June 1, 2023

to June 30, 2023

General 0.60

**Non-Negotiable**

TAMMY REESE, County Clerk

Deputy

|  |  |             |  |                              |
|--|--|-------------|--|------------------------------|
| 7703<br>Municipal-City-Town remit<br>BLA | KAY COUNTY CLERK<br>TAMMY REESE<br>CITY OF BLACKWELL |             | Apportionment Date<br>6/01/23 to:6/30/23 |                              |
| General                                  |  |             |  |                              |
| 9208.0000                                | OTC - Alcoholic Beverage                             |             | 3,921.55                                 |                              |
| 9234.0000                                | OTC - Motor Vehicle (Coct                            |             | 4,646.48                                 |                              |
| 9506.0000                                | Mowing/Weed  |             | 3,076.69                                 |                              |
|  |  | General     | TOTAL                                    | <b>11,644.72</b>             |
| Warrant Date                             | 7/03/2023  | Warrant No: | 2377030078                               | <b>Remit Total 11,644.72</b> |

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

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 2377030078  
Date: 7/03/23  
Fund: 7703

Pay to the Order of: **CITY OF BLACKWELL**

|                                   |
|-----------------------------------|
| Pay Exactly<br><b>\$11,644.72</b> |
|-----------------------------------|

**PAY EXACTLY Eleven Thousand Six Hundred Forty Four DOLLARS and 72 CENTS**

Collections for: June 1, 2023 to June 30, 2023  
General 11,644.72

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

|  |   |             |  |                           |
|--|---|-------------|--|---------------------------|
| 7703<br>Municipal-City-Town remit<br>BRA | KAY COUNTY CLERK<br>TAMMY REESE<br>TOWN OF BRAMAN |             | Apportionment Date<br>6/01/23 to:6/30/23 |                           |
| General                                  |   |             |  |                           |
| 9208.0000                                | OTC - Alcoholic Beverage                          |             | 103.12                                   |                           |
| 9234.0000                                | OTC - Motor Vehicle (Coct                         |             | 127.09                                   |                           |
|  |   | General     | TOTAL                                    | <b>230.21</b>             |
| Warrant Date                             | 7/03/2023   | Warrant No: | 2377030079                               | <b>Remit Total 230.21</b> |

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

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 2377030079  
Date: 7/03/23  
Fund: 7703

Pay to the Order of: **TOWN OF BRAMAN**

|                                |
|--------------------------------|
| Pay Exactly<br><b>\$230.21</b> |
|--------------------------------|

**PAY EXACTLY Two Hundred Thirty DOLLARS and 21 CENTS**

Collections for: June 1, 2023 to June 30, 2023  
General 230.21

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

|  |   |             |  |                           |
|--|---|-------------|--|---------------------------|
| 7703<br>Municipal-City-Town remit<br>KAW | KAY COUNTY CLERK<br>TAMMY REESE<br>CITY OF KAW CITY |             | Apportionment Date<br>6/01/23 to:6/30/23 |                           |
| General                                  |   |             |  |                           |
| 9208.0000                                | OTC - Alcoholic Beverage                            |             | 209.45                                   |                           |
| 9234.0000                                | OTC - Motor Vehicle (Coct                           |             | 248.06                                   |                           |
|  |   | General     | TOTAL                                    | <b>457.51</b>             |
| Warrant Date                             | 7/03/2023   | Warrant No: | 2377030080                               | <b>Remit Total 457.51</b> |

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: 2377030080

Date: 7/03/23

Fund: 7703

|  |
|--|
| <p>Pay Exactly<br/><b>\$457.51</b></p> |
|--|

**PAY EXACTLY Four Hundred Fifty Seven DOLLARS and 51 CENTS**

Collections for: June 1, 2023 to June 30, 2023

General 457.51

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

|  |  |             |  |                           |
|--|--|-------------|--|---------------------------|
| 7703<br>Municipal-City-Town remit<br>KIL | KAY COUNTY CLERK<br>TAMMY REESE<br>TOWN OF KILDARE |             | Apportionment Date<br>6/01/23 to:6/30/23 |                           |
| General                                  |  |             |  |                           |
| 9208.0000                                | OTC - Alcoholic Beverage                           |             | 55.42                                    |                           |
| 9234.0000                                | OTC - Motor Vehicle (Coct                          |             | 67.37                                    |                           |
|  |  | General     | TOTAL                                    | <b>122.79</b>             |
| Warrant Date                             | 7/03/2023  | Warrant No: | 2377030081                               | <b>Remit Total 122.79</b> |

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

OFFICE OF THE COUNTY CLERK  
KAY COUNTY CLERK  
NEWKIRK, OKLAHOMA

Warrant No: 2377030081  
Date: 7/03/23  
Fund: 7703

Pay to the Order of: **TOWN OF KILDARE**

|                                |
|--------------------------------|
| Pay Exactly<br><b>\$122.79</b> |
|--------------------------------|

**PAY EXACTLY One Hundred Twenty Two DOLLARS and 79 CENTS**

Collections for: June 1, 2023 to June 30, 2023

General 122.79

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

|  |  |             |  |                             |
|--|--|-------------|--|-----------------------------|
| 7703<br>Municipal-City-Town remit<br>NEW | KAY COUNTY CLERK<br>TAMMY REESE<br>CITY OF NEWKIRK |             | Apportionment Date<br>6/01/23 to:6/30/23 |                             |
| General                                  |  |             |  |                             |
| 9208.0000                                | OTC - Alcoholic Beverage                           |             | 1,399.77                                 |                             |
| 9234.0000                                | OTC - Motor Vehicle (Coct                          |             | 1,673.62                                 |                             |
|  | General  | TOTAL       |  | <b>3,073.39</b>             |
| Warrant Date                             | 7/03/2023  | Warrant No: | 2377030082                               | <b>Remit Total 3,073.39</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: 2377030082

Date: 7/03/23

Fund: 7703

|  |
|--|
| <p>Pay Exactly<br/><b>\$3,073.39</b></p> |
|--|

**PAY EXACTLY Three Thousand Seventy Three DOLLARS and 39 CENTS**

Collections for: June 1, 2023 to June 30, 2023

General 3,073.39

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

|  |   |             |  |
|--|---|-------------|--|
| 7703<br>Municipal-City-Town remit<br>PON | KAY COUNTY CLERK<br>TAMMY REESE<br>CITY OF PONCA CITY |             | Apportionment Date<br>6/01/23 to:6/30/23 |
| <b>General</b>                           |   |             |  |
| 9208.0000                                | OTC - Alcoholic Beverage                              | 15,740.36   |  |
| 9234.0000                                | OTC - Motor Vehicle (Coct                             | 18,679.33   |  |
| 9506.0000                                | Mowing/Weed   | 10,321.10   |  |
|  | General   | TOTAL       | <b>44,740.79</b>                         |
| <b>Sinking</b>                           |   |             |  |
| 9001.0000                                | Current Tax   | 2,137.73    |  |
| 9002.0000                                | Prior Tax   | 1,897.74    |  |
|  | Sinking   | TOTAL       | <b>4,035.47</b>                          |
| Warrant Date 7/03/2023                   | Warrant No: 2377030083                                | Remit Total | <b>48,776.26</b>                         |

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: 2377030083

Date: 7/03/23

Fund: 7703

|   |
|---|
| <p>Pay Exactly<br/><b>\$48,776.26</b></p> |
|---|

**PAY EXACTLY Forty Eight Thousand Seven Hundred Seventy Six DOLLARS and 26 CENTS**

Collections for: June 1, 2023 to June 30, 2023

General 44,740.79

Sinking 4,035.47

**Non-Negotiable**

TAMMY REESE, County Clerk

Deputy

|  |  |             |  |                             |
|--|--|-------------|--|-----------------------------|
| 7703<br>Municipal-City-Town remit<br>TON | KAY COUNTY CLERK<br>TAMMY REESE<br>CITY OF TONKAWA |             | Apportionment Date<br>6/01/23 to:6/30/23 |                             |
| General                                  |  |             |  |                             |
| 9208.0000                                | OTC - Alcoholic Beverage                           |             | 1,943.05                                 |                             |
| 9234.0000                                | OTC - Motor Vehicle (Coct                          |             | 2,330.51                                 |                             |
|  |  | General     | TOTAL                                    | <b>4,273.56</b>             |
| Warrant Date                             | 7/03/2023  | Warrant No: | 2377030084                               | <b>Remit Total 4,273.56</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: 2377030084

Date: 7/03/23

Fund: 7703

|  |
|--|
| <p>Pay Exactly<br/><b>\$4,273.56</b></p> |
|--|

**PAY EXACTLY Four Thousand Two Hundred Seventy Three DOLLARS and 56 CENTS**

Collections for: June 1, 2023 to June 30, 2023

General 4,273.56

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

|                                   |  |             |  |                              |
|-----------------------------------|--|-------------|--|------------------------------|
| 7706<br>Career Tech Remit<br>Vo-T | KAY COUNTY CLERK<br>TAMMY REESE<br>PIONEER TECHNOLOGIES Vo-T |             | Apportionment Date<br>6/01/23 to:6/30/23 |                              |
| <b>Building</b>                   |  |             |  |                              |
| 9001.0000                         | Current Tax  |             | 8,241.43                                 |                              |
| 9002.0000                         | Prior Tax  |             | 1,359.16                                 |                              |
| 9112.0000                         | Farm Implements  |             | 103.82                                   |                              |
|                                   |  | Building    | TOTAL                                    | <b>9,704.41</b>              |
| <b>General</b>                    |  |             |  |                              |
| 9001.0000                         | Current Tax  |             | 16,861.95                                |                              |
| 9002.0000                         | Prior Tax  |             | 2,780.82                                 |                              |
| 9009.0000                         | Interest Unapportion   |             | 88.65                                    |                              |
| 9112.0000                         | Farm Implements  |             | 212.43                                   |                              |
|                                   |  | General     | TOTAL                                    | <b>19,943.85</b>             |
| Warrant Date                      | 7/03/2023  | Warrant No: | 2377060012                               | <b>Remit Total 29,648.26</b> |

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: 2377060012

Date: 7/03/23

Fund: 7706

Pay Exactly  
**\$29,648.26**

**PAY EXACTLY Twenty Nine Thousand Six Hundred Forty Eight DOLLARS and 26 CENTS**

Collections for: June 1, 2023 to June 30, 2023

Building 9,704.41  
General 19,943.85

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