7701 Dependent School Remit D-27		Y COUNTY TAMMY REI	ESE	Apportionmer 6/01/24 to:6/	
4 Mill					
9001.0000	Current Tax		100.	58	
9002.0000	Prior Tax		25.	95	
9005.0000	Jt. County 4 Mill		79.	75	
9112.0000	Farm Implements		1.	07	
		4 Mill	TOTAL	207.3	5
Building					
9001.0000	Current Tax		89.	41	
		Building	TOTAL	89.4	1
General					
9001.0000	Current Tax		625.	34	
9009.0000	Interest Unapportion		2.	71	
9030.0000	Mortgage Tax		277.	34	
9104.0000	Motor Vechicle Auto Stamp		13.	02	
		General	TOTAL	918.4	1
Sinking					
9001.0000	Current Tax		320.	58	
		Sinking	TOTAL	320.5	8
Warrant Date 7/0	1/2024	Warrant No:	2477010025	Remit Total	1,535.75

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 Warrant No: 2477010025 KAY COUNTY CLERK NEWKIRK, OKLAHOMA

Pay Exactly

Date: 7/01/24

Fund: 7701

\$1,535.75

PAY EXACTLY One Thousand Five Hundred Thirty Five DOLLARS and 75 CENTS

Collections for: June 1, 2024 to June 30, 2024

4 Mill 207.35 Building 89.41 General 918.41 Sinking 320.58

Deputy

7701 Dependent School Remit D-50		Y COUNTY TAMMY REI LDARE SCHO	ESE	Apportionmen 6/01/24 to:6/	
4 Mill					
9001.0000	Current Tax		76.	88	
	Prior Tax		19.		
9005.0000	Jt. County 4 Mill		60.	96	
9112.0000	Farm Implements		0.	82	
		4 Mill	TOTAL	158.5	0
Building					
9001.0000	Current Tax		229.	• •	
9002.0000	Prior Tax		11.	69	
		Building	TOTAL	241.4	7
General					
9001.0000	Current Tax		1,608.	93	
9002.0000	Prior Tax		81.	85	
9009.0000	Interest Unapportion		19.	65	
9030.0000	Mortgage Tax		212.	-	
9104.0000	Motor Vechicle Auto Stamp		9.	94	
		General	TOTAL	1,932.3	8
Sinking					
9001.0000	Current Tax		271.		
9002.0000	Prior Tax		35.	07	
		Sinking	TOTAL	306.3	1
Warrant Date 7/0	1/2024	Warrant No:	2477010026	Remit Total	2,638.66

Payment No. _____ Remittance Warrant for: Dependent School Remit

To the County Treasurer:

NEWKIRK, OKLAHOMA

Warrant No: 2477010026

Date: 7/01/24 Fund: 7701

Pay to the Order of: KILDARE SCHOOL D-50

Pay Exactly

Deputy

\$2,638.66

PAY EXACTLY Two Thousand Six Hundred Thirty Eight DOLLARS and 66 CENTS

OFFICE OF THE COUNTY CLERK

KAY COUNTY CLERK

Collections for: June 1, 2024 to June 30, 2024

4 Mill 158.50
Building 241.47
General 1,932.38
Sinking 306.31

Non-Negotiable

702 Idependent School Rem		Y COUNTY TAMMY RE		Apportionme	ent Date
-45			SCHOOL I-45	6/01/24 to:	6/30/24
	BE/ (GIVV	VELET OBEIO	0011002 1 40		
4 Mill 9001.0000	Current Tax			905.40	
9002.0000	Prior Tax			233.61	
9005.0000	Jt. County 4 Mill			717.89	
9112.0000	Farm Implements			9.61	
		4 Mill	TOTAL	_ 1,866.	51
Building					
9001.0000	Current Tax		1,	193.93	
9002.0000	Prior Tax			473.97	
9112.0000	Farm Implements			79.66	
		Building	TOTAL	_ 1,747.	56
General					
9001.0000	Current Tax		8,	352.92	
9002.0000	Prior Tax		3,	315.98	
9009.0000	Interest Unapportion		·	80.42	
9030.0000	Mortgage Tax		2,	496.62	
9104.0000	Motor Vechicle Auto Stamp		·	117.17	
9112.0000	Farm Implements			557.33	
	·	General	TOTAL	_ 14,920.	44
Sinking					
9001.0000	Current Tax		6,	548.14	
9002.0000	Prior Tax		1,	878.80	
9112.0000	Farm Implements			436.91	
		Sinking	TOTAL	8,863.	85
Warrant Date 7/0	1/2024	Warrant No:	2477020122	Remit Total	27,398.36

Payment No. ______Remittance Warrant for: Independent School Remit

OFFICE OF THE COUNTY CLERK KAY COUNTY CLERK NEWKIRK, OKLAHOMA Warrant No: 2477020122 Date: 7/01/24

Fund: 7702

To the County Treasurer:

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

Pay Exactly

\$27,398.36

PAY EXACTLY Twenty Seven Thousand Three Hundred Ninety Eight DOLLARS and 36 CENTS

Collections for: June 1, 2024 to June 30, 2024

4 Mill 1,866.51 Building 1,747.56 General 14,920.44 Sinking 8,863.85

Non-Negotiable

TAMMY REESE, County Clerk

Deputy

702 ndependent School Remi		Y COUNTY TAMMY RE		Apportionment Date
I-71			SCHOOLS I-71	6/01/24 to:6/30/24
4 Mill				
000000	Current Tax		3,594	
	Prior Tax		927	_
	Jt. County 4 Mill		2,850	
9112.0000	Farm Implements		38	.15
		4 Mill	TOTAL	7,410.92
Building				
	Current Tax		4,772	
9002.0000	Prior Tax		1,144	.55
		Building	TOTAL	5,916.79
General				
9001.0000	Current Tax		33,396	.33
9002.0000	Prior Tax		8,009	
9009.0000	Interest Unapportion		203	.39
	Mortgage Tax		9,912	
9104.0000	Motor Vechicle Auto Stamp		465	.19
		General	TOTAL	51,987.26
Sinking				
	Current Tax		20,022	
9002.0000	Prior Tax		4,474	.11
		Sinking	TOTAL	24,496.96
Warrant Date 7/01	1/2024	Warrant No:	2477020123	Remit Total 89,811.93

Payment No. _____ Remittance Warrant for: Independent School Remit OFFICE OF THE COUNTY CLERK KAY COUNTY CLERK NEWKIRK, OKLAHOMA Warrant No: 2477020123

Date: 7/01/24 Fund: 7702

To the County Treasurer:

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

Pay Exactly

\$89,811.93

PAY EXACTLY Eighty Nine Thousand Eight Hundred Eleven DOLLARS and 93 CENTS

Collections for: June 1, 2024 to June 30, 2024

 4 Mill
 7,410.92

 Building
 5,916.79

 General
 51,987.26

 Sinking
 24,496.96

Non-Negotiable

Deputy

702 ndependent School Remit		Y COUNTY TAMMY RE		Apportionment Dat	te
-87		WA PUBLIC S		6/01/24 to:6/30/2	4
4 Mill					
9001.0000	Current Tax		673.	82	
	Prior Tax		173.		
	Jt. County 4 Mill		534.:		
9112.0000	Farm Implements		7.	15	
		4 Mill	TOTAL	1,389.09	
Building					
9001.0000	Current Tax		536.	38	
9002.0000	Prior Tax		128.	33	
		Building	TOTAL	664.71	
General					
9001.0000	Current Tax		3,753.	59	
9002.0000	Prior Tax		898.	07	
9009.0000	Interest Unapportion		19.	34	
	Mortgage Tax		1,858.		
9104.0000	Motor Vechicle Auto Stamp		87.	19	
		General	TOTAL	6,616.24	
Sinking					
9001.0000	Current Tax		2,597.	67	
9002.0000	Prior Tax		596.	43	
		Sinking	TOTAL	3,194.10	
Warrant Date 7/0	1/2024	Warrant No:	2477020124	Remit Total 11,	864.14

Payment No. ______ Remittance Warrant for: Independent School Remit

To the County Treasurer:

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Pay Exactly

Warrant No: 2477020124

Fund: 7702

Date: 7/01/24

\$11,864.14

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

PAY EXACTLY Eleven Thousand Eight Hundred Sixty Four DOLLARS and 14 CENTS

Collections for: June 1, 2024 to June 30, 2024

4 Mill 1,389.09
Building 664.71
General 6,616.24
Sinking 3,194.10

Non-Negotiable Deputy

702 ndependent School Rem		Y COUNTY TAMMY RE		Apportionment Date
-125		RK PUBLIC S		6/01/24 to:6/30/24
4 Mill				
9001.0000	Current Tax		612.	33
	Prior Tax		157.	- ·
	Jt. County 4 Mill		485.	
9112.0000	Farm Implements		6.	50
		4 Mill	TOTAL	1,262.30
Building				
	Current Tax		641.	
9002.0000	Prior Tax		167.	56
		Building	TOTAL	809.01
General				
9001.0000	Current Tax		4,492.	38
9002.0000	Prior Tax		1,173.	
9009.0000	Interest Unapportion		45.	
	Mortgage Tax		1,688.	
9104.0000	Motor Vechicle Auto Stamp		79.	24
		General	TOTAL	7,479.43
Sinking				
	Current Tax		2,954.	
9002.0000	Prior Tax		803.	14
		Sinking	TOTAL	3,757.69
Warrant Date 7/0	1/2024	Warrant No:	2477020125	Remit Total 13,308.4

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

Date: 7/01/24 Fund: 7702

Warrant No: 2477020125

To the County Treasurer:

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

Pay Exactly

Deputy

\$13,308.43

PAY EXACTLY Thirteen Thousand Three Hundred Eight DOLLARS and 43 CENTS

Collections for: June 1, 2024 to June 30, 2024

4 Mill 1,262.30
Building 809.01
General 7,479.43
Sinking 3,757.69

Non-Negotiable

7702 Independent School Remit L-2 KAY COUNTY CLERK TAMMY REESE NOBLE COUNTY SCHOOL I-2

Apportionment Date 6/01/24 to:6/30/24

General

9009.0000 Interest Unapportion

4.10

General

TOTAL

4.10

Warrant Date

7/01/2024

Warrant No: 2477020126

Remit Total

4.10

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

Date: 7/01/24 Fund: 7702

Warrant No: 2477020126

To the County Treasurer:

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

Pay Exactly

\$4.10

PAY EXACTLY Four DOLLARS and 10 CENTS

Collections for: June 1, 2024 to June 30, 2024

General 4.10

Non-Negotiable

Deputy

7702 Independent School Remit I-4T

KAY COUNTY CLERK TAMMY REESE NOBLE COUNTY TREASURER I-4

Apportionment Date 6/01/24 to:6/30/24

4 Mill

9001.0000 Current Tax

122.57

TOTAL

4 Mill 122.57

Warrant Date 7/01/2024 Warrant No: 2477020127 **Remit Total** 122.57

Payment No. Remittance Warrant for: Independent School Remit

To the County Treasurer:

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

Warrant No: 2477020127

Date: 7/01/24 Fund: 7702

Pay Exactly

\$122.57

PAY EXACTLY One Hundred Twenty Two DOLLARS and 57 CENTS

OFFICE OF THE COUNTY CLERK KAY COUNTY CLERK

NEWKIRK, OKLAHOMA

Collections for: June 1, 2024 to June 30, 2024

4 Mill 122.57

Deputy

7702 ndependent School Remit I-4	TAM	UNTY CLERM IMY REESE ER SCHOOL 1-4		Apportionment 6/01/24 to:6/3	
Building	_		454.50		
9001.0000 Current	Tax		154.56		
	E	Building	TOTAL	154.56	
General					
9001.0000 Current	Tax		1,082.79		
9009.0000 Interest	Unapportion		2.14		
	(General	TOTAL	1,084.93	
Sinking					
9001.0000 Current	Tax		128.85		
	:	Sinking	TOTAL	128.85	
Warrant Date 7/01/2024	Warr	ant No: 2477020	0128 R	emit Total	1,368.34

Payment No. _____ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: FRONTIER SCHOOL I-4

Warrant No: 2477020128

Date: 7/01/24 Fund: 7702

Pay Exactly

\$1,368.34

PAY EXACTLY One Thousand Three Hundred Sixty Eight DOLLARS and 34 CENTS

OFFICE OF THE COUNTY CLERK

KAY COUNTY CLERK

NEWKIRK, OKLAHOMA

Collections for: June 1, 2024 to June 30, 2024

 Building
 154.56

 General
 1,084.93

 Sinking
 128.85

Non-Negotiable

Deputy

7702 Independent School Remit J11T

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

Apportionment Date 6/01/24 to:6/30/24

64.84

4 Mill

9001.0000 Current Tax 9002.0000 Prior Tax

64.69 0.15

TOTAL

4 Mill Warrant Date 7/01/2024 Warrant No: 2477020129 **Remit Total** 64.84

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

Warrant No: 2477020129 Date: 7/01/24

Fund: 7702

To the County Treasurer:

Pay to the Order of: OSAGE COUNTY TREASURER J11

Pay Exactly

\$64.84

PAY EXACTLY Sixty Four DOLLARS and 84 CENTS

Collections for: June 1, 2024 to June 30, 2024

4 Mill 64.84

Negotiable

Deputy

7702 ndependent School Remit		AY COUNTY TAMMY REE	Apportionment Date	
J11	SHID	LER PUBLIC S	CHOOL J11	6/01/24 to:6/30/24
Building				
9001.0000 Currer	nt Tax		82.	.63
9002.0000 Prior 1	ax		0.	.19
		Building	TOTAL	82.82
General				
9001.0000 Currer	nt Tax		578.	.32
9002.0000 Prior 1	ax		1.	.31
9009.0000 Interes	t Unapportion		7.	.03
		General	TOTAL	586.66
Sinking				
9001.0000 Currer	nt Tax		663.	.18
9002.0000 Prior 1	ax		1.	.37
		Sinking	TOTAL	664.55
Warrant Date 7/01/2024		Warrant No:	2477020130	Remit Total 1,334.03

Payment No. ______
Remittance Warrant for:
Independent School Remit

To the County Treasurer:

Pay to the Order of: SHIDLER PUBLIC SCHOOL J11

Warrant No: 2477020130

Date: 7/01/24 Fund: 7702

Pay Exactly

\$1,334.03

PAY EXACTLY One Thousand Three Hundred Thirty Four DOLLARS and 3 CENTS

OFFICE OF THE COUNTY CLERK

KAY COUNTY CLERK

NEWKIRK, OKLAHOMA

Collections for: June 1, 2024 to June 30, 2024

 Building
 82.82

 General
 586.66

 Sinking
 664.55

Non-Negotiable

Deputy

7702 Independent School Remit J95

KAY COUNTY CLERK TAMMY REESE DEER CREEK LAMONT SCHOOLS J95

Apportionment Date 6/01/24 to:6/30/24

General

9009.0000 Interest Unapportion

0.64

General

TOTAL

0.64

Warrant Date

7/01/2024

Warrant No: 2477020131

Remit Total 0.64

Payment No. _____ Remittance Warrant for: Independent School Remit OFFICE OF THE COUNTY CLERK KAY COUNTY CLERK NEWKIRK, OKLAHOMA Warrant No: 2477020131 Date: 7/01/24

Fund: 7702

To the County Treasurer:

Pay to the Order of: DEER CREEK LAMONT SCHOOLS J95

Pay Exactly

\$0.64

PAY EXACTLY 64 CENTS

Collections for: June 1, 2024 to June 30, 2024

General 0.64

Non-Negotiable

Deputy

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

Apportionment Date 6/01/24 to:6/30/24

General

9208.0000 OTC - Alcoholic Beverage 9234.0000 OTC - Motor Vehicle (Coct 9506.0000 Mowing/Weed

4,118.51 4,300.31 19,343.89

General

TOTAL **27,762.71**

Warrant Date 7/01/2024 Warrant No: 2477030078 **Remit Total 27,762.71**

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

OFFICE OF THE COUNTY CLERK KAY COUNTY CLERK NEWKIRK, OKLAHOMA

Date: 7/01/24 Fund: 7703

Warrant No: 2477030078

To the County Treasurer:

Pay to the Order of: CITY OF BLACKWELL

Pay Exactly

\$27,762.71

PAY EXACTLY Twenty Seven Thousand Seven Hundred Sixty Two DOLLARS and 71 CENTS

Collections for: June 1, 2024 to June 30, 2024

General 27,762.71

Non-Negotiable

Deputy

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

Apportionment Date 6/01/24 to:6/30/24

General

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

108.30 116.17

General

TOTAL

224.47

Warrant Date 7/01/2024 Warra

Warrant No: 2477030079

Remit Total

224.47

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

To the County Treasurer:

Pay to the Order of: TOWN OF BRAMAN

Warrant No: 2477030079

Date: 7/01/24 Fund: 7703

Pay Exactly

\$224.47

PAY EXACTLY Two Hundred Twenty Four DOLLARS and 47 CENTS

OFFICE OF THE COUNTY CLERK

KAY COUNTY CLERK

NEWKIRK, OKLAHOMA

Collections for: June 1, 2024 to June 30, 2024

General 224.47

Non-Negotiable

Deputy

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

Apportionment Date 6/01/24 to:6/30/24

General

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

219.97 232.34

General

TOTAL

452.31

452.31

Warrant Date 7/01/2024 Warrant No: 2477030080 Remit Total

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

To the County Treasurer:

Pay to the Order of: CITY OF KAW CITY

Warrant No: 2477030080

Date: 7/01/24 Fund: 7703

Pay Exactly

\$452.31

PAY EXACTLY Four Hundred Fifty Two DOLLARS and 31 CENTS

OFFICE OF THE COUNTY CLERK

KAY COUNTY CLERK

NEWKIRK, OKLAHOMA

Collections for: June 1, 2024 to June 30, 2024

General 452.31

Non-Negotiable

Deputy

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

Apportionment Date 6/01/24 to:6/30/24

General

9208.0000 OTC - Alcoholic Beverage 9234.0000 OTC - Motor Vehicle (Coct 58.20 62.33

General

TOTAL

120.53

Warrant Date 7/01/2024

Warrant No: 2477030081

Remit Total

120.53

Payment No. _____ Remittance Warrant for: Municipal-City-Town remit OFFICE OF THE COUNTY CLERK KAY COUNTY CLERK NEWKIRK, OKLAHOMA

Date: 7/01/24 Fund: 7703

Warrant No: 2477030081

To the County Treasurer:

Pay to the Order of: TOWN OF KILDARE

Pay Exactly

\$120.53

PAY EXACTLY One Hundred Twenty DOLLARS and 53 CENTS

Collections for: June 1, 2024 to June 30, 2024

General 120.53

Non-Negotiable

Deputy

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

Apportionment Date 6/01/24 to:6/30/24

General

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

1,470.08 1,542.76

General

TOTAL

3,012.84

Warrant Date 7/01/2024 Warrant No: 2477030082 **Remit Total 3,012.84**

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

To the County Treasurer:

Pay to the Order of: CITY OF NEWKIRK

Warrant No: 2477030082

Date: 7/01/24 Fund: 7703

Pay Exactly

\$3,012.84

PAY EXACTLY Three Thousand Twelve DOLLARS and 84 CENTS

OFFICE OF THE COUNTY CLERK

KAY COUNTY CLERK

NEWKIRK, OKLAHOMA

Collections for: June 1, 2024 to June 30, 2024

General 3,012.84

Non-Negotiable

_Deputy

7703 KAY COUNTY CLERK Apportionment Date Municipal-City-Town remit TAMMY REESE 6/01/24 to:6/30/24 PON CITY OF PONCA CITY General 9208.0000 OTC - Alcoholic Beverage 16,530.91 9234.0000 OTC - Motor Vehicle (Coct 17,240.93 9506.0000 Mowing/Weed 13,773.59 General **TOTAL** 47,545.43 Sinking 9001.0000 Current Tax 2.209.99 9002.0000 Prior Tax 600.61 **TOTAL** Sinking 2,810.60 Warrant Date 7/01/2024 Warrant No: 2477030083 **Remit Total** 50,356.03

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: 2477030083 Date: 7/01/24

Fund: 7703

Pay Exactly

\$50,356.03

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

Collections for: June 1, 2024 to June 30, 2024

General 47,545.43 Sinking 2,810.60

Non-Negotiable

Deputy

7703 Municipal-City-Town remit TON

KAY COUNTY CLERK TAMMY REESE CITY OF TONKAWA

Apportionment Date 6/01/24 to:6/30/24

General

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

2,040.64 2,136.34

General

TOTAL

4,176.98

Warrant Date 7/01/2024 Warrant No: 2477030084

Remit Total

4,176.98

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

OFFICE OF THE COUNTY CLERK KAY COUNTY CLERK NEWKIRK, OKLAHOMA

Warrant No: 2477030084 Date: 7/01/24

Fund: 7703

To the County Treasurer:

Pay to the Order of: CITY OF TONKAWA

Pay Exactly

\$4,176.98

PAY EXACTLY Four Thousand One Hundred Seventy Six DOLLARS and 98 CENTS

Collections for: June 1, 2024 to June 30, 2024

General 4,176.98

Negotiable

Deputy

7706 Career Tech Remit Vo-T		KAY COUNTY (TAMMY REE PIONEER TECHNOLO	SE	Apportionment Date 6/01/24 to:6/30/24	
Building					
9001.0000	Current Tax		79,829.7	71	
9002.0000	Prior Tax	1,876.67			
9112.0000	Farm Implements	77.18			
		Building	TOTAL	81,783.56	
General					
9001.0000	Current Tax		163,331.6	50	
9002.0000	Prior Tax		3,839.6	58	
9009.0000	Interest Unapportion		87.8	31	
9112.0000	Farm Implements		157.9	94	
		General	TOTAL	167,417.03	
Warrant Date 7/0)1/2024	Warrant No:	2477060013	Remit Total 249,200.59	

Payment No.

Remittance Warrant for:

Career Tech Remit

To the County Treasurer:

Pay to the Order of: PIONEER TECHNOLOGIES Vo-T

Warrant No: 2477060013

Date: 7/01/24 Fund: 7706

Pay Exactly

\$249,200.59

PAY EXACTLY Two Hundred Forty Nine Thousand Two Hundred DOLLARS and 59 CENTS

OFFICE OF THE COUNTY CLERK

KAY COUNTY CLERK

NEWKIRK, OKLAHOMA

Collections for: June 1, 2024 to June 30, 2024

Building 81,783.56 General 167,417.03

Non-Negotiable

Deputy