

7701 Dependent School Remit D-27	KAY COUNTY CLERK TAMMY REESE PECKHAM SCHOOL D-27		Apportionment Date 5/01/23 to:5/31/23	
4 Mill				
9001.0000	Current Tax		168.82	
9002.0000	Prior Tax		22.27	
9005.0000	Jt. County 4 Mill		14.19	
9112.0000	Farm Implements		0.35	
9221.0000	Payment In lieu of Taxes		2.49	
		4 Mill	TOTAL	208.12
Building				
9001.0000	Current Tax		438.64	
		Building	TOTAL	438.64
General				
9001.0000	Current Tax		3,067.92	
9009.0000	Interest Unapportion		229.81	
9030.0000	Mortgage Tax		160.32	
9104.0000	Motor Vehicle Auto Stamp		6.46	
		General	TOTAL	3,464.51
Sinking				
9001.0000	Current Tax		1,292.88	
		Sinking	TOTAL	1,292.88
Warrant Date	6/01/2023	Warrant No:	2377010021	Remit Total 5,404.15

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: 2377010021

Date: 6/01/23

Fund: 7701

Pay Exactly \$5,404.15

PAY EXACTLY Five Thousand Four Hundred Four DOLLARS and 15 CENTS

Collections for: May 1, 2023 to May 31, 2023

4 Mill	208.12
Building	438.64
General	3,464.51
Sinking	1,292.88

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7701 Dependent School Remit D-50	KAY COUNTY CLERK TAMMY REESE KILDARE SCHOOL D-50		Apportionment Date 5/01/23 to:5/31/23	
4 Mill				
9001.0000	Current Tax		142.90	
9002.0000	Prior Tax		18.85	
9005.0000	Jt. County 4 Mill		12.02	
9112.0000	Farm Implements		0.29	
9221.0000	Payment In lieu of Taxes		2.11	
		4 Mill	TOTAL	176.17
Building				
9001.0000	Current Tax		509.99	
9002.0000	Prior Tax		32.89	
		Building	TOTAL	542.88
General				
9001.0000	Current Tax		3,570.92	
9002.0000	Prior Tax		230.27	
9009.0000	Interest Unapportion		399.46	
9030.0000	Mortgage Tax		135.70	
9104.0000	Motor Vehicle Auto Stamp		5.47	
		General	TOTAL	4,341.82
Sinking				
9001.0000	Current Tax		631.38	
9002.0000	Prior Tax		72.82	
		Sinking	TOTAL	704.20
Warrant Date	6/01/2023	Warrant No:	2377010022	Remit Total 5,765.07

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: 2377010022

Date: 6/01/23

Fund: 7701

Pay Exactly \$5,765.07

PAY EXACTLY Five Thousand Seven Hundred Sixty Five DOLLARS and 7 CENTS

Collections for: May 1, 2023 to May 31, 2023

4 Mill	176.17
Building	542.88
General	4,341.82
Sinking	704.20

Non-Negotiable

TAMMY REESE, County Clerk

Deputy

7702 Independent School Remit I-45	KAY COUNTY CLERK TAMMY REESE BLACKWELL PUBLIC SCHOOL I-45		Apportionment Date 5/01/23 to:5/31/23
4 Mill			
9001.0000	Current Tax	1,668.86	
9002.0000	Prior Tax	220.13	
9005.0000	Jt. County 4 Mill	140.29	
9112.0000	Farm Implements	3.41	
9221.0000	Payment In lieu of Taxes	24.63	
4 Mill		TOTAL	2,057.32
Building			
9001.0000	Current Tax	1,366.34	
9002.0000	Prior Tax	623.30	
9112.0000	Farm Implements	27.69	
Building		TOTAL	2,017.33
General			
9001.0000	Current Tax	9,559.06	
9002.0000	Prior Tax	4,360.69	
9009.0000	Interest Unapportion	2,773.02	
9030.0000	Mortgage Tax	1,584.86	
9104.0000	Motor Vehicle Auto Stamp	63.86	
9112.0000	Farm Implements	193.75	
General		TOTAL	18,535.24
Sinking			
9001.0000	Current Tax	5,137.00	
9002.0000	Prior Tax	2,597.66	
9112.0000	Farm Implements	104.12	
Sinking		TOTAL	7,838.78
Warrant Date	6/01/2023	Warrant No: 2377020111	Remit Total 30,448.67

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: 2377020111

Date: 6/01/23

Fund: 7702

Pay Exactly
\$30,448.67

PAY EXACTLY Thirty Thousand Four Hundred Forty Eight DOLLARS and 67 CENTS

Collections for: May 1, 2023 to May 31, 2023

4 Mill	2,057.32
Building	2,017.33
General	18,535.24
Sinking	7,838.78

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 5/01/23 to:5/31/23
4 Mill			
9001.0000	Current Tax	6,542.53	
9002.0000	Prior Tax	862.99	
9005.0000	Jt. County 4 Mill	550.02	
9112.0000	Farm Implements	13.38	
9221.0000	Payment In lieu of Taxes	96.57	
4 Mill		TOTAL	8,065.49
Building			
9001.0000	Current Tax	7,660.36	
9002.0000	Prior Tax	903.75	
9221.0000	Payment In lieu of Taxes	83.77	
Building		TOTAL	8,647.88
General			
9001.0000	Current Tax	53,607.52	
9002.0000	Prior Tax	6,324.37	
9009.0000	Interest Unapportion	1,745.26	
9030.0000	Mortgage Tax	6,213.20	
9104.0000	Motor Vehicle Auto Stamp	250.38	
9221.0000	Payment In lieu of Taxes	586.23	
General		TOTAL	68,726.96
Sinking			
9001.0000	Current Tax	29,607.06	
9002.0000	Prior Tax	3,667.54	
9221.0000	Payment In lieu of Taxes	323.77	
Sinking		TOTAL	33,598.37
Warrant Date	6/01/2023	Warrant No: 2377020112	Remit Total 119,038.70

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: 2377020112

Date: 6/01/23

Fund: 7702

Pay Exactly
\$119,038.70

PAY EXACTLY One Hundred Nineteen Thousand Thirty Eight DOLLARS and 70 CENTS

Collections for: May 1, 2023 to May 31, 2023

4 Mill	8,065.49
Building	8,647.88
General	68,726.96
Sinking	33,598.37

Non-Negotiable

TAMMY REESE, County Clerk

Deputy

7702 Independent School Remit I-87	KAY COUNTY CLERK TAMMY REESE TONKAWA PUBLIC SCHOOLS I-87		Apportionment Date 5/01/23 to:5/31/23
4 Mill			
9001.0000	Current Tax	1,185.26	
9002.0000	Prior Tax	156.34	
9005.0000	Jt. County 4 Mill	99.64	
9112.0000	Farm Implements	2.42	
9221.0000	Payment In lieu of Taxes	17.50	
4 Mill		TOTAL	1,461.16
Building			
9001.0000	Current Tax	2,266.16	
9002.0000	Prior Tax	132.53	
9221.0000	Payment In lieu of Taxes	115.21	
Building		TOTAL	2,513.90
General			
9001.0000	Current Tax	15,858.69	
9002.0000	Prior Tax	927.43	
9009.0000	Interest Unapportion	223.99	
9030.0000	Mortgage Tax	1,125.60	
9104.0000	Motor Vehicle Auto Stamp	45.35	
9221.0000	Payment In lieu of Taxes	806.26	
General		TOTAL	18,987.32
Sinking			
9001.0000	Current Tax	10,584.17	
9002.0000	Prior Tax	612.34	
9221.0000	Payment In lieu of Taxes	538.10	
Sinking		TOTAL	11,734.61
Warrant Date	6/01/2023	Warrant No: 2377020113	Remit Total 34,696.99

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: 2377020113

Date: 6/01/23

Fund: 7702

Pay Exactly
\$34,696.99

PAY EXACTLY Thirty Four Thousand Six Hundred Ninety Six DOLLARS and 99 CENTS

Collections for: May 1, 2023 to May 31, 2023

4 Mill	1,461.16
Building	2,513.90
General	18,987.32
Sinking	11,734.61

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 5/01/23 to:5/31/23	
4 Mill				
9001.0000	Current Tax		1,047.21	
9002.0000	Prior Tax		138.13	
9005.0000	Jt. County 4 Mill		88.04	
9112.0000	Farm Implements		2.15	
9221.0000	Payment In lieu of Taxes		15.46	
		4 Mill	TOTAL	1,290.99
Building				
9001.0000	Current Tax		1,228.91	
9002.0000	Prior Tax		85.02	
		Building	TOTAL	1,313.93
General				
9001.0000	Current Tax		8,608.27	
9002.0000	Prior Tax		595.67	
9009.0000	Interest Unapportion		415.66	
9030.0000	Mortgage Tax		994.50	
9104.0000	Motor Vehicle Auto Stamp		40.08	
		General	TOTAL	10,654.18
Sinking				
9001.0000	Current Tax		6,425.56	
9002.0000	Prior Tax		389.39	
		Sinking	TOTAL	6,814.95
Warrant Date	6/01/2023	Warrant No:	2377020114	Remit Total 20,074.05

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 2377020114
Date: 6/01/23
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$20,074.05

PAY EXACTLY Twenty Thousand Seventy Four DOLLARS and 5 CENTS

Collections for: May 1, 2023 to May 31, 2023

4 Mill	1,290.99
Building	1,313.93
General	10,654.18
Sinking	6,814.95

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit I-2T	KAY COUNTY CLERK TAMMY REESE NOBLE COUNTY TREASURER		Apportionment Date 5/01/23 to:5/31/23	
4 Mill 9001.0000 Current Tax		25.77		
	4 Mill	TOTAL		25.77
Warrant Date 6/01/2023	Warrant No: 2377020115	Remit Total		25.77

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

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 2377020115
Date: 6/01/23
Fund: 7702

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

Pay Exactly \$25.77

PAY EXACTLY Twenty Five DOLLARS and 77 CENTS

Collections for: May 1, 2023 to May 31, 2023

4 Mill 25.77

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 5/01/23 to:5/31/23	
Building 9001.0000 Current Tax		31.86		
	Building	TOTAL		31.86
General 9001.0000 Current Tax 9009.0000 Interest Unapportion		223.10 7.74		
	General	TOTAL		230.84
Sinking 9001.0000 Current Tax		1.38		
	Sinking	TOTAL		1.38
Warrant Date 6/01/2023	Warrant No: 2377020116	Remit Total		264.08

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: 2377020116

Date: 6/01/23

Fund: 7702

<p>Pay Exactly \$264.08</p>
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PAY EXACTLY Two Hundred Sixty Four DOLLARS and 8 CENTS

Collections for: May 1, 2023 to May 31, 2023

Building	31.86
General	230.84
Sinking	1.38

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 5/01/23 to:5/31/23	
4 Mill 9001.0000 Current Tax		25.60		
	4 Mill	TOTAL		25.60
Warrant Date 6/01/2023	Warrant No: 2377020117	Remit Total		25.60

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

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 2377020117
Date: 6/01/23
Fund: 7702

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

Pay Exactly \$25.60

PAY EXACTLY Twenty Five DOLLARS and 60 CENTS

Collections for: May 1, 2023 to May 31, 2023

4 Mill 25.60

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit I-4	KAY COUNTY CLERK TAMMY REESE FRONTIER SCHOOL I-4		Apportionment Date 5/01/23 to:5/31/23	
Building 9001.0000 Current Tax		32.27		
	Building	TOTAL		32.27
General 9001.0000 Current Tax 9009.0000 Interest Unapportion		226.11 23.56		
	General	TOTAL		249.67
Sinking 9001.0000 Current Tax		27.28		
	Sinking	TOTAL		27.28
Warrant Date 6/01/2023	Warrant No: 2377020118	Remit Total		309.22

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: 2377020118

Date: 6/01/23

Fund: 7702

Pay Exactly \$309.22

PAY EXACTLY Three Hundred Nine DOLLARS and 22 CENTS

Collections for: May 1, 2023 to May 31, 2023

Building	32.27
General	249.67
Sinking	27.28

Non-Negotiable

TAMMY REESE, County Clerk Deputy

7702 Independent School Remit J11T	KAY COUNTY CLERK TAMMY REESE OSAGE COUNTY TREASURER J11		Apportionment Date 5/01/23 to:5/31/23	
4 Mill	9001.0000 Current Tax		380.42	
	9002.0000 Prior Tax		65.49	
		4 Mill	TOTAL	445.91
Warrant Date	6/01/2023	Warrant No:	2377020119	Remit Total 445.91

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

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 2377020119
Date: 6/01/23
Fund: 7702

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

Pay Exactly \$445.91

Collections for: **PAY EXACTLY Four Hundred Forty Five DOLLARS and 91 CENTS**
May 1, 2023 to May 31, 2023
4 Mill 445.91

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit J11	KAY COUNTY CLERK TAMMY REESE SHIDLER PUBLIC SCHOOL J11		Apportionment Date 5/01/23 to:5/31/23	
Building				
9001.0000	Current Tax		482.95	
9002.0000	Prior Tax		82.90	
		Building	TOTAL	565.85
General				
9001.0000	Current Tax		3,379.92	
9002.0000	Prior Tax		580.17	
9009.0000	Interest Unapportion		40.15	
		General	TOTAL	4,000.24
Sinking				
9001.0000	Current Tax		3,505.45	
9002.0000	Prior Tax		618.82	
		Sinking	TOTAL	4,124.27
Warrant Date	6/01/2023	Warrant No:	2377020120	Remit Total 8,690.36

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: 2377020120

Date: 6/01/23

Fund: 7702

Pay Exactly
\$8,690.36

PAY EXACTLY Eight Thousand Six Hundred Ninety DOLLARS and 36 CENTS

Collections for: May 1, 2023 to May 31, 2023

Building	565.85
General	4,000.24
Sinking	4,124.27

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit J95T	KAY COUNTY CLERK TAMMY REESE GRANT COUNTY TREASURER J95		Apportionment Date 5/01/23 to:5/31/23	
4 Mill 9001.0000 Current Tax			22.89	
	4 Mill	TOTAL		22.89
Warrant Date 6/01/2023	Warrant No: 2377020121	Remit Total		22.89

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

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 2377020121
Date: 6/01/23
Fund: 7702

Pay to the Order of: **GRANT COUNTY TREASURER J95**

Pay Exactly \$22.89

PAY EXACTLY Twenty Two DOLLARS and 89 CENTS

Collections for: May 1, 2023 to May 31, 2023

4 Mill 22.89

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit J95	KAY COUNTY CLERK TAMMY REESE DEER CREEK LAMONT SCHOOLS J95		Apportionment Date 5/01/23 to:5/31/23	
Building 9001.0000 Current Tax		28.47		
	Building	TOTAL		28.47
General 9001.0000 Current Tax		199.13		
	General	TOTAL		199.13
Sinking 9001.0000 Current Tax		68.78		
	Sinking	TOTAL		68.78
Warrant Date 6/01/2023	Warrant No: 2377020122	Remit Total		296.38

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: 2377020122

Date: 6/01/23

Fund: 7702

Pay Exactly \$296.38

PAY EXACTLY Two Hundred Ninety Six DOLLARS and 38 CENTS

Collections for: May 1, 2023 to May 31, 2023

Building	28.47
General	199.13
Sinking	68.78

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit BLA	KAY COUNTY CLERK TAMMY REESE CITY OF BLACKWELL		Apportionment Date 5/01/23 to:5/31/23	
General				
9208.0000	OTC - Alcoholic Beverage		4,300.55	
9234.0000	OTC - Motor Vehicle (Coct		3,654.56	
9506.0000	Mowing/Weed		411.23	
	General	TOTAL		8,366.34
Warrant Date	6/01/2023	Warrant No:	2377030071	Remit Total 8,366.34

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: 2377030071
Date: 6/01/23
Fund: 7703

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

Pay Exactly \$8,366.34

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

Collections for: May 1, 2023 to May 31, 2023
General 8,366.34

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit BRA	KAY COUNTY CLERK TAMMY REESE TOWN OF BRAMAN		Apportionment Date 5/01/23 to:5/31/23	
General				
9208.0000	OTC - Alcoholic Beverage		113.08	
9234.0000	OTC - Motor Vehicle (Coct		99.96	
	General	TOTAL		213.04
Warrant Date	6/01/2023	Warrant No:	2377030072	Remit Total 213.04

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: 2377030072
Date: 6/01/23
Fund: 7703

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

Pay Exactly \$213.04

PAY EXACTLY Two Hundred Thirteen DOLLARS and 4 CENTS

Collections for: May 1, 2023 to May 31, 2023
General 213.04

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit KAW	KAY COUNTY CLERK TAMMY REESE CITY OF KAW CITY		Apportionment Date 5/01/23 to:5/31/23	
General				
9208.0000	OTC - Alcoholic Beverage		229.69	
9234.0000	OTC - Motor Vehicle (Coct		195.11	
		General	TOTAL	424.80
Warrant Date	6/01/2023	Warrant No:	2377030073	Remit Total 424.80

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: 2377030073

Date: 6/01/23

Fund: 7703

Pay Exactly \$424.80

PAY EXACTLY Four Hundred Twenty Four DOLLARS and 80 CENTS

Collections for: May 1, 2023 to May 31, 2023

General 424.80

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit KIL	KAY COUNTY CLERK TAMMY REESE TOWN OF KILDARE		Apportionment Date 5/01/23 to:5/31/23	
General				
9208.0000	OTC - Alcoholic Beverage		60.78	
9234.0000	OTC - Motor Vehicle (Coct		52.99	
		General	TOTAL	113.77
Warrant Date	6/01/2023	Warrant No:	2377030074	Remit Total 113.77

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: 2377030074
Date: 6/01/23
Fund: 7703

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

Pay Exactly \$113.77

PAY EXACTLY One Hundred Thirteen DOLLARS and 77 CENTS

Collections for: May 1, 2023 to May 31, 2023

General 113.77

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit NEW	KAY COUNTY CLERK TAMMY REESE CITY OF NEWKIRK		Apportionment Date 5/01/23 to:5/31/23	
General				
9208.0000	OTC - Alcoholic Beverage		1,535.05	
9234.0000	OTC - Motor Vehicle (Coct		1,316.34	
		General	TOTAL	2,851.39
Warrant Date	6/01/2023	Warrant No:	2377030075	Remit Total 2,851.39

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: 2377030075

Date: 6/01/23

Fund: 7703

Pay Exactly \$2,851.39

PAY EXACTLY Two Thousand Eight Hundred Fifty One DOLLARS and 39 CENTS

Collections for: May 1, 2023 to May 31, 2023

General 2,851.39

Non-Negotiable

TAMMY REESE, County Clerk

Deputy

7703 Municipal-City-Town remit PON	KAY COUNTY CLERK TAMMY REESE CITY OF PONCA CITY		Apportionment Date 5/01/23 to:5/31/23
General			
9208.0000	OTC - Alcoholic Beverage	17,261.57	
9234.0000	OTC - Motor Vehicle (Coct	14,691.72	
9506.0000	Mowing/Weed	2,755.98	
	General	TOTAL	34,709.27
Sinking			
9001.0000	Current Tax	4,178.56	
9002.0000	Prior Tax	2,500.41	
9221.0000	Payment In lieu of Taxes	51.97	
	Sinking	TOTAL	6,730.94
Warrant Date 6/01/2023	Warrant No: 2377030076	Remit Total	41,440.21

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: 2377030076

Date: 6/01/23

Fund: 7703

<p>Pay Exactly \$41,440.21</p>

PAY EXACTLY Forty One Thousand Four Hundred Forty DOLLARS and 21 CENTS

Collections for: May 1, 2023 to May 31, 2023

General 34,709.27

Sinking 6,730.94

Non-Negotiable

TAMMY REESE, County Clerk

Deputy

7703 Municipal-City-Town remit TON	KAY COUNTY CLERK TAMMY REESE CITY OF TONKAWA		Apportionment Date 5/01/23 to:5/31/23	
General				
9208.0000	OTC - Alcoholic Beverage		2,130.84	
9234.0000	OTC - Motor Vehicle (Coct		1,833.00	
	General	TOTAL		3,963.84
Warrant Date	6/01/2023	Warrant No:	2377030077	Remit Total 3,963.84

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: 2377030077

Date: 6/01/23

Fund: 7703

<p>Pay Exactly \$3,963.84</p>
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PAY EXACTLY Three Thousand Nine Hundred Sixty Three DOLLARS and 84 CENTS

Collections for: May 1, 2023 to May 31, 2023

General 3,963.84

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7706 Career Tech Remit Vo-T	KAY COUNTY CLERK TAMMY REESE PIONEER TECHNOLOGIES Vo-T		Apportionment Date 5/01/23 to:5/31/23	
Building				
9001.0000	Current Tax		13,670.99	
9002.0000	Prior Tax		1,810.03	
9112.0000	Farm Implements		26.83	
9221.0000	Payment In lieu of Taxes		193.61	
Building			TOTAL	15,701.46
General				
9001.0000	Current Tax		27,970.87	
9002.0000	Prior Tax		3,703.31	
9009.0000	Interest Unapportion		1,383.34	
9112.0000	Farm Implements		54.90	
9221.0000	Payment In lieu of Taxes		396.12	
General			TOTAL	33,508.54
Warrant Date	6/01/2023	Warrant No:	2377060011	Remit Total 49,210.00

Payment No. _____
Remittance Warrant for:
Career Tech Remit
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 2377060011
Date: 6/01/23
Fund: 7706

Pay to the Order of: **PIONEER TECHNOLOGIES Vo-T**

Pay Exactly
\$49,210.00

PAY EXACTLY Forty Nine Thousand Two Hundred Ten DOLLARS and no CENTS

Collections for: May 1, 2023 to May 31, 2023

Building 15,701.46
General 33,508.54

Non-Negotiable Deputy

TAMMY REESE, County Clerk