

7701 Dependent School Remit D-27	KAY COUNTY CLERK TAMMY REESE PECKHAM SCHOOL D-27		Apportionment Date 10/01/22 to 10/31/22	
4 Mill	9002.0000	Prior Tax	44.12	
	9005.0000	Jt. County 4 Mill	0.03	
		4 Mill	TOTAL	44.15
General	9009.0000	Interest Unapportion	0.02	
	9030.0000	Mortgage Tax	180.60	
	9104.0000	Motor Vehicle Auto Stamp	22.34	
		General	TOTAL	202.96
Warrant Date	11/01/2022	Warrant No:	2377010007	Remit Total 247.11

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: 2377010007

Date: 11/01/22

Fund: 7701

<p>Pay Exactly \$247.11</p>
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PAY EXACTLY Two Hundred Forty Seven DOLLARS and 11 CENTS

Collections for: October 1, 2022 to October 31, 2022

4 Mill	44.15
General	202.96

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7701 Dependent School Remit D-50	KAY COUNTY CLERK TAMMY REESE KILDARE SCHOOL D-50		Apportionment Date 10/01/22 to 10/31/22	
4 Mill	9002.0000 Prior Tax		37.35	
	9005.0000 Jt. County 4 Mill		0.03	
		4 Mill	TOTAL	37.38
Building	9002.0000 Prior Tax		249.80	
		Building	TOTAL	249.80
General	9002.0000 Prior Tax		1,749.09	
	9009.0000 Interest Unapportion		0.22	
	9030.0000 Mortgage Tax		152.87	
	9104.0000 Motor Vehicle Auto Stamp		18.91	
		General	TOTAL	1,921.09
Sinking	9002.0000 Prior Tax		370.02	
		Sinking	TOTAL	370.02
Warrant Date 11/01/2022		Warrant No: 2377010008	Remit Total	2,578.29

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: 2377010008

Date: 11/01/22

Fund: 7701

Pay Exactly \$2,578.29

PAY EXACTLY Two Thousand Five Hundred Seventy Eight DOLLARS and 29 CENTS

Collections for: October 1, 2022 to October 31, 2022

4 Mill	37.38
Building	249.80
General	1,921.09
Sinking	370.02

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit I-45	KAY COUNTY CLERK TAMMY REESE BLACKWELL PUBLIC SCHOOL I-45		Apportionment Date 10/01/22 to 10/31/22	
4 Mill				
9002.0000	Prior Tax		436.19	
9005.0000	Jt. County 4 Mill		0.31	
4 Mill			TOTAL	436.50
Building				
9002.0000	Prior Tax		400.67	
Building			TOTAL	400.67
General				
9002.0000	Prior Tax		2,803.14	
9009.0000	Interest Unapportion		3.61	
9030.0000	Mortgage Tax		1,785.34	
9104.0000	Motor Vehicle Auto Stamp		220.87	
General			TOTAL	4,812.96
Sinking				
9002.0000	Prior Tax		1,633.82	
Sinking			TOTAL	1,633.82
Warrant Date	11/01/2022	Warrant No:	2377020033	Remit Total 7,283.95

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: 2377020033

Date: 11/01/22

Fund: 7702

Pay Exactly
\$7,283.95

PAY EXACTLY Seven Thousand Two Hundred Eighty Three DOLLARS and 95 CENTS

Collections for: October 1, 2022 to October 31, 2022

4 Mill	436.50
Building	400.67
General	4,812.96
Sinking	1,633.82

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 10/01/22 to 10/31/22	
4 Mill				
9002.0000	Prior Tax		1,710.00	
9005.0000	Jt. County 4 Mill		1.21	
		4 Mill	TOTAL	1,711.21
Building				
9002.0000	Prior Tax		2,287.87	
		Building	TOTAL	2,287.87
General				
9002.0000	Prior Tax		16,010.67	
9009.0000	Interest Unapportion		13.70	
9030.0000	Mortgage Tax		6,999.17	
9104.0000	Motor Vehicle Auto Stamp		865.87	
		General	TOTAL	23,889.41
Sinking				
9002.0000	Prior Tax		9,070.46	
		Sinking	TOTAL	9,070.46
Warrant Date	11/01/2022	Warrant No:	2377020034	Remit Total 36,958.95

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

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 2377020034
Date: 11/01/22
Fund: 7702

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

Pay Exactly
\$36,958.95

PAY EXACTLY Thirty Six Thousand Nine Hundred Fifty Eight DOLLARS and 95 CENTS

Collections for: October 1, 2022 to October 31, 2022

4 Mill	1,711.21
Building	2,287.87
General	23,889.41
Sinking	9,070.46

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit I-87	KAY COUNTY CLERK TAMMY REESE TONKAWA PUBLIC SCHOOLS I-87		Apportionment Date 10/01/22 to 10/31/22	
4 Mill				
9002.0000	Prior Tax		309.79	
9005.0000	Jt. County 4 Mill		0.22	
		4 Mill	TOTAL	310.01
Building				
9002.0000	Prior Tax		130.61	
		Building	TOTAL	130.61
General				
9002.0000	Prior Tax		913.99	
9009.0000	Interest Unapportion		1.98	
9030.0000	Mortgage Tax		1,267.99	
9104.0000	Motor Vehicle Auto Stamp		156.87	
		General	TOTAL	2,340.83
Sinking				
9002.0000	Prior Tax		605.39	
		Sinking	TOTAL	605.39
Warrant Date	11/01/2022	Warrant No:	2377020035	Remit Total 3,386.84

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

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 2377020035
Date: 11/01/22
Fund: 7702

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

Pay Exactly
\$3,386.84

PAY EXACTLY Three Thousand Three Hundred Eighty Six DOLLARS and 84 CENTS

Collections for: October 1, 2022 to October 31, 2022

4 Mill	310.01
Building	130.61
General	2,340.83
Sinking	605.39

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 10/01/22 to 10/31/22	
4 Mill				
9002.0000	Prior Tax		273.70	
9005.0000	Jt. County 4 Mill		0.19	
			4 Mill	TOTAL
				273.89
Building				
9002.0000	Prior Tax		451.42	
			Building	TOTAL
				451.42
General				
9002.0000	Prior Tax		3,162.30	
9009.0000	Interest Unapportion		1.24	
9030.0000	Mortgage Tax		1,120.31	
9104.0000	Motor Vehicle Auto Stamp		138.59	
			General	TOTAL
				4,422.44
Sinking				
9002.0000	Prior Tax		2,056.17	
			Sinking	TOTAL
				2,056.17
Warrant Date	11/01/2022	Warrant No:	2377020036	Remit Total
				7,203.92

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: 2377020036

Date: 11/01/22

Fund: 7702

Pay Exactly \$7,203.92

PAY EXACTLY Seven Thousand Two Hundred Three DOLLARS and 92 CENTS

Collections for: October 1, 2022 to October 31, 2022

4 Mill	273.89
Building	451.42
General	4,422.44
Sinking	2,056.17

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 10/01/22 to 10/31/22
General 9009.0000 Interest Unapportion	General	0.18
	TOTAL	0.18
Warrant Date 11/01/2022	Warrant No: 2377020037	Remit Total 0.18

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 2377020037
Date: 11/01/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$0.18

PAY EXACTLY 18 CENTS

Collections for: October 1, 2022 to October 31, 2022
General 0.18

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit I-4	KAY COUNTY CLERK TAMMY REESE FRONTIER SCHOOL I-4	Apportionment Date 10/01/22 to10/31/22
General 9009.0000 Interest Unapportion	General	0.07
	TOTAL	0.07
Warrant Date 11/01/2022	Warrant No: 2377020038	Remit Total 0.07

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: 2377020038

Date: 11/01/22

Fund: 7702

Pay Exactly \$0.07

PAY EXACTLY 7 CENTS

Collections for: October 1, 2022 to October 31, 2022

General 0.07

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit J11T	KAY COUNTY CLERK TAMMY REESE OSAGE COUNTY TREASURER J11		Apportionment Date 10/01/22 to 10/31/22	
4 Mill 9002.0000 Prior Tax		48.14		
	4 Mill	TOTAL		48.14
Warrant Date 11/01/2022	Warrant No: 2377020039	Remit Total		48.14

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

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 2377020039
Date: 11/01/22
Fund: 7702

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

Pay Exactly \$48.14

PAY EXACTLY Forty Eight DOLLARS and 14 CENTS

Collections for: October 1, 2022 to October 31, 2022

4 Mill 48.14

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit J11	KAY COUNTY CLERK TAMMY REESE SHIDLER PUBLIC SCHOOL J11		Apportionment Date 10/01/22 to 10/31/22	
Building 9002.0000 Prior Tax		60.94		
	Building	TOTAL		60.94
General 9002.0000 Prior Tax 9009.0000 Interest Unapportion		426.47 0.57		
	General	TOTAL		427.04
Sinking 9002.0000 Prior Tax		486.24		
	Sinking	TOTAL		486.24
Warrant Date 11/01/2022	Warrant No: 2377020040	Remit Total		974.22

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: 2377020040

Date: 11/01/22

Fund: 7702

Pay Exactly
\$974.22

PAY EXACTLY Nine Hundred Seventy Four DOLLARS and 22 CENTS

Collections for: October 1, 2022 to October 31, 2022

Building	60.94
General	427.04
Sinking	486.24

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit BLA	KAY COUNTY CLERK TAMMY REESE CITY OF BLACKWELL		Apportionment Date 10/01/22 to 10/31/22	
General				
9208.0000	OTC - Alcoholic Beverage		4,054.63	
9234.0000	OTC - Motor Vehicle (Coct		4,027.35	
		General	TOTAL	8,081.98
Warrant Date 11/01/2022		Warrant No: 2377030022	Remit Total	8,081.98

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: 2377030022

Date: 11/01/22

Fund: 7703

<p>Pay Exactly \$8,081.98</p>
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PAY EXACTLY Eight Thousand Eighty One DOLLARS and 98 CENTS

Collections for: October 1, 2022 to October 31, 2022

General 8,081.98

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit BRA	KAY COUNTY CLERK TAMMY REESE TOWN OF BRAMAN	Apportionment Date 10/01/22 to 10/31/22
General 9208.0000 OTC - Alcoholic Beverage 9234.0000 OTC - Motor Vehicle (Coct		106.62 110.16
	General	TOTAL
		216.78
Warrant Date 11/01/2022	Warrant No: 2377030023	Remit Total 216.78

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: 2377030023
 Date: 11/01/22
 Fund: 7703

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

Pay Exactly \$216.78

PAY EXACTLY Two Hundred Sixteen DOLLARS and 78 CENTS

Collections for: October 1, 2022 to October 31, 2022

General 216.78

Non-Negotiable Deputy
 TAMMY REESE, County Clerk

7703 Municipal-City-Town remit KAW	KAY COUNTY CLERK TAMMY REESE CITY OF KAW CITY		Apportionment Date 10/01/22 to 10/31/22	
General				
9208.0000	OTC - Alcoholic Beverage		216.56	
9234.0000	OTC - Motor Vehicle (Coct		215.00	
	General	TOTAL		431.56
Warrant Date 11/01/2022	Warrant No: 2377030024	Remit Total		431.56

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: 2377030024

Date: 11/01/22

Fund: 7703

<p>Pay Exactly \$431.56</p>
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PAY EXACTLY Four Hundred Thirty One DOLLARS and 56 CENTS

Collections for: October 1, 2022 to October 31, 2022

General 431.56

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703
Municipal-City-Town remit
KIL

KAY COUNTY CLERK
TAMMY REESE
TOWN OF KILDARE

Apportionment Date
10/01/22 to 10/31/22

General				
9208.0000	OTC - Alcoholic Beverage		57.30	
9234.0000	OTC - Motor Vehicle (Coct		58.40	
		General	TOTAL	115.70
Warrant Date	11/01/2022	Warrant No:	2377030025	Remit Total 115.70

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: 2377030025
Date: 11/01/22
Fund: 7703

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

Pay Exactly
\$115.70

PAY EXACTLY One Hundred Fifteen DOLLARS and 70 CENTS

Collections for: October 1, 2022 to October 31, 2022

General 115.70

Non-Negotiable

TAMMY REESE, County Clerk

Deputy

7703 Municipal-City-Town remit NEW	KAY COUNTY CLERK TAMMY REESE CITY OF NEWKIRK	Apportionment Date 10/01/22 to10/31/22
General		
9208.0000 OTC - Alcoholic Beverage		1,447.28
9234.0000 OTC - Motor Vehicle (Coct		1,450.61
	General	TOTAL
		2,897.89
Warrant Date 11/01/2022	Warrant No: 2377030026	Remit Total 2,897.89

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: 2377030026
Date: 11/01/22
Fund: 7703

Pay Exactly
\$2,897.89

PAY EXACTLY Two Thousand Eight Hundred Ninety Seven DOLLARS and 89 CENTS

Collections for: October 1, 2022 to October 31, 2022

General 2,897.89

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit PON	KAY COUNTY CLERK TAMMY REESE CITY OF PONCA CITY		Apportionment Date 10/01/22 to 10/31/22	
General				
9208.0000	OTC - Alcoholic Beverage		16,274.51	
9234.0000	OTC - Motor Vehicle (Coct		16,190.36	
9506.0000	Mowing/Weed		1,245.01	
		General	TOTAL	33,709.88
Sinking				
9002.0000	Prior Tax		1,140.31	
		Sinking	TOTAL	1,140.31
Warrant Date 11/01/2022	Warrant No: 2377030027		Remit Total	34,850.19

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: 2377030027
Date: 11/01/22
Fund: 7703

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

Pay Exactly \$34,850.19

PAY EXACTLY Thirty Four Thousand Eight Hundred Fifty DOLLARS and 19 CENTS

Collections for: October 1, 2022 to October 31, 2022

General 33,709.88
Sinking 1,140.31

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit TON	KAY COUNTY CLERK TAMMY REESE CITY OF TONKAWA		Apportionment Date 10/01/22 to 10/31/22	
General				
9208.0000	OTC - Alcoholic Beverage		2,008.99	
9234.0000	OTC - Motor Vehicle (Coct		2,019.98	
	General	TOTAL		4,028.97
Warrant Date 11/01/2022	Warrant No: 2377030028	Remit Total		4,028.97

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: 2377030028
Date: 11/01/22
Fund: 7703

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

Pay Exactly \$4,028.97

PAY EXACTLY Four Thousand Twenty Eight DOLLARS and 97 CENTS

Collections for: October 1, 2022 to October 31, 2022

General 4,028.97

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7706 Career Tech Remit Vo-T	KAY COUNTY CLERK TAMMY REESE PIONEER TECHNOLOGIES Vo-T		Apportionment Date 10/01/22 to 10/31/22	
Building 9002.0000 Prior Tax		64,249.26		
	Building	TOTAL		64,249.26
General 9002.0000 Prior Tax 9009.0000 Interest Unapportion		131,453.99 36.14		
	General	TOTAL		131,490.13
Warrant Date 11/01/2022	Warrant No: 2377060004	Remit Total		195,739.39

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: 2377060004

Date: 11/01/22

Fund: 7706

Pay Exactly \$195,739.39

PAY EXACTLY One Hundred Ninety Five Thousand Seven Hundred Thirty Nine DOLLARS and 39 CENTS

Collections for: October 1, 2022 to October 31, 2022

Building 64,249.26

General 131,490.13

Non-Negotiable

TAMMY REESE, County Clerk

Deputy