

7701 Dependent School Remit D-27		KAY CLERK Tammy Reese C027 PECKHAM	Apportionment Date 10/1/2025 to: 10/31/2025
4 Mill			
9002	Prior Tax Collections		38.68
9003	Back Tax Collections		14.19
9005.0000	Jt. County 4 Mill		19.06
		TOTAL	71.93
General			
9009.0000	Interest Unapportion		0.15
9030	Mortgage Tax Collections		259.09
9104.0000	Motor Vehicle Auto Stamps		2.68
		TOTAL	261.92
Warrant Date:	11/3/2025	Warrant No:	7
		Remit Total:	333.85

Payment No. _____

Remittance Warrant for:

7701 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, OK, 74647-0000

Warrant No: 26770100007

Date: 11/3/2025

Fund: 7701

Pay Exactly

\$333.85

PAY EXACTLY Three Hundred Thirty Three DOLLARS and 85 CENTS

Collections for: 10/1/2025

10/31/2025

4 Mill

71.93

General

261.92

Non-Negotiable

County Clerk

Deputy

7701 Dependent School Remit D-50		KAY CLERK Tammy Reese C050 KILDARE	Apportionment Date 10/1/2025 to: 10/31/2025
4 Mill			
9002	Prior Tax Collections		41.50
9003	Back Tax Collections		15.23
9005.0000	Jt. County 4 Mill		20.46
		TOTAL	77.19
Building			
9002	Prior Tax Collections		128.18
9003	Back Tax Collections		86.56
		TOTAL	214.74
General			
9002	Prior Tax Collections		897.50
9003	Back Tax Collections		606.08
9009.0000	Interest Unapportion		0.77
9030	Mortgage Tax Collections		278.05
9104.0000	Motor Vehicle Auto Stamps		2.88
		TOTAL	1,785.28
Sinking			
9002	Prior Tax Collections		151.55
9003	Back Tax Collections		102.18
		TOTAL	253.73
Warrant Date:	11/3/2025	Warrant No:	8
		Remit Total:	2,330.94

Payment No. _____

Remittance Warrant for:

7701 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, OK, 74647-0000

Warrant No: 26770100008

Date: 11/3/2025

Fund: 7701

Pay Exactly

\$2,330.94

PAY EXACTLY Two Thousand Three Hundred Thirty DOLLARS and 94 CENTS

Collections for: 10/1/2025

10/31/2025

4 Mill	77.19
Building	214.74
General	1,785.28
Sinking	253.73

Non-Negotiable Deputy
County Clerk

7702 Independent School Remit I-125		KAY CLERK Tammy Reese 1125 NEWKIRK	Apportionment Date 10/1/2025 to: 10/31/2025
4 Mill			
9002	Prior Tax Collections		287.32
9003	Back Tax Collections		105.47
9005.0000	Jt. County 4 Mill		141.60
		TOTAL	534.39
Building			
9002	Prior Tax Collections		118.48
9003	Back Tax Collections		56.85
		TOTAL	175.33
General			
9002	Prior Tax Collections		830.00
9003	Back Tax Collections		398.27
9009.0000	Interest Unapportion		7.45
9030	Mortgage Tax Collections		1,924.64
9104.0000	Motor Vehicle Auto Stamps		19.92
		TOTAL	3,180.28
Sinking			
9002	Prior Tax Collections		635.94
9003	Back Tax Collections		261.25
		TOTAL	897.19
Warrant Date:	11/3/2025	Warrant No:	28
		Remit Total:	4,787.19

Payment No. _____

Remittance Warrant for:

7702 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, OK, 74647-0000

Warrant No: 26770200028

Date: 11/3/2025

Fund: 7702

Pay Exactly

\$4,787.19

PAY EXACTLY Four Thousand Seven Hundred Eighty Seven DOLLARS and 19 CENTS

Collections for: 10/1/2025 10/31/2025

4 Mill	534.39
Building	175.33
General	3,180.28
Sinking	897.19

Non-Negotiable Deputy
County Clerk

7702 Independent School Remit I-2		KAY CLERK Tammy Reese I-2		Apportionment Date 10/1/2025 to: 10/31/2025	
Building 9002		Prior Tax Collections		3,076.44	
				TOTAL	
				3,076.44	
General 9002		Prior Tax Collections		21,541.17	
9009.0000		Interest Unapportion		0.33	
				TOTAL	
				21,541.50	
Warrant Date:	11/3/2025	Warrant No:	25	Remit Total:	24,617.94

Payment No. _____
 Remittance Warrant for:
 7702 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, OK, 74647-0000

Warrant No: 26770200025
 Date: 11/3/2025
 Fund: 7702

Pay Exactly \$24,617.94

PAY EXACTLY Twenty Four Thousand Six Hundred Seventeen DOLLARS and 94 CENTS

Collections for: 10/1/2025 10/31/2025

Building	3,076.44
General	21,541.50

Non-Negotiable Deputy
 County Clerk

7702 Independent School Remit I-2T	KAY CLERK Tammy Reese I-2	Apportionment Date 10/1/2025 to: 10/31/2025
4 Mill 9002	Prior Tax Collections	2,487.85
	TOTAL	2,487.85
Warrant Date: 11/3/2025	Warrant No: 32	Remit Total: 2,487.85

Payment No. _____
 Remittance Warrant for:
 7702 Independent School Remit
 To the County Treasurer:
 Pay to the Order of: NOBLE COUNTY TREASURER

OFFICE OF THE COUNTY CLERK
 KAY COUNTY CLERK
 NEWKIRK, OK, 74647-0000

Warrant No: 26770200032
 Date: 11/3/2025
 Fund: 7702

Pay Exactly \$2,487.85

PAY EXACTLY Two Thousand Four Hundred Eighty Seven DOLLARS and 85 CENTS

Collections for: 10/1/2025 10/31/2025
 4 Mill 2,487.85

Non-Negotiable Deputy
 County Clerk

7702 Independent School Remit I-4		KAY CLERK Tammy Reese I-4		Apportionment Date 10/1/2025 to: 10/31/2025	
Building 9002	Prior Tax Collections	TOTAL		59.31 59.31	
General 9002	Prior Tax Collections	TOTAL		415.52	
9009.0000	Interest Unapportion	TOTAL		2.37 417.89	
Sinking 9002	Prior Tax Collections	TOTAL		44.28 44.28	
Warrant Date: 11/3/2025		Warrant No: 26		Remit Total:	521.48

Payment No. _____
 Remittance Warrant for:
 7702 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, OK, 74647-0000

Warrant No: 26770200026
 Date: 11/3/2025
 Fund: 7702

Pay Exactly \$521.48

PAY EXACTLY Five Hundred Twenty One DOLLARS and 48 CENTS

Collections for: 10/1/2025 10/31/2025

Building	59.31
General	417.89
Sinking	44.28

Non-Negotiable Deputy
 County Clerk

7702 Independent School Remit I-45		KAY CLERK Tammy Reese I045 BLACKWELL	Apportionment Date 10/1/2025 to: 10/31/2025
4 Mill			
9002	Prior Tax Collections		411.39
9003	Back Tax Collections		151.02
9005.0000	Jt. County 4 Mill		202.76
		TOTAL	765.17
Building			
9002	Prior Tax Collections		700.38
9003	Back Tax Collections		273.45
		TOTAL	973.83
General			
9002	Prior Tax Collections		4,899.91
9003	Back Tax Collections		1,913.08
9009.0000	Interest Unapportion		17.02
9030	Mortgage Tax Collections		2,755.86
9104.0000	Motor Vehicle Auto Stamps		28.52
		TOTAL	9,614.39
Sinking			
9002	Prior Tax Collections		4,515.80
9003	Back Tax Collections		1,341.55
		TOTAL	5,857.35
Warrant Date:	11/3/2025	Warrant No: 29	Remit Total: 17,210.74

Payment No. _____

Remittance Warrant for:

7702 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, OK, 74647-0000

Warrant No: 26770200029

Date: 11/3/2025

Fund: 7702

Pay Exactly

\$17,210.74

PAY EXACTLY Seventeen Thousand Two Hundred Ten DOLLARS and 74 CENTS

Collections for: 10/1/2025

10/31/2025

4 Mill	765.17
Building	973.83
General	9,614.39
Sinking	5,857.35

Non-Negotiable Deputy
County Clerk

7702 Independent School Remit I-4T	KAY CLERK Tammy Reese I-4	Apportionment Date 10/1/2025 to: 10/31/2025
4 Mill 9002	Prior Tax Collections	47.04
	TOTAL	47.04
Warrant Date: 11/3/2025	Warrant No: 34	Remit Total: 47.04

Payment No. _____
 Remittance Warrant for:
 7702 Independent School Remit
 To the County Treasurer:
 Pay to the Order of: NOBLE COUNTY TREASURER I-4

OFFICE OF THE COUNTY CLERK
 KAY COUNTY CLERK
 NEWKIRK, OK, 74647-0000

Warrant No: 26770200034
 Date: 11/3/2025
 Fund: 7702

Pay Exactly \$47.04

PAY EXACTLY Forty Seven DOLLARS and 4 CENTS

Collections for: 10/1/2025 10/31/2025
 4 Mill 47.04

Non-Negotiable Deputy
 County Clerk

7702 Independent School Remit I-71		KAY CLERK Tammy Reese 1071 PONCA CITY	Apportionment Date 10/1/2025 to: 10/31/2025
4 Mill			
9002	Prior Tax Collections		1,661.55
9003	Back Tax Collections		609.95
9005.0000	Jt. County 4 Mill		818.90
		TOTAL	3,090.40
Building			
9002	Prior Tax Collections		1,896.71
9003	Back Tax Collections		639.36
		TOTAL	2,536.07
General			
9002	Prior Tax Collections		13,273.24
9003	Back Tax Collections		4,474.25
9009.0000	Interest Unapportion		136.85
9030	Mortgage Tax Collections		11,130.41
9104.0000	Motor Vehicle Auto Stamps		115.18
		TOTAL	29,129.93
Sinking			
9002	Prior Tax Collections		7,727.87
9003	Back Tax Collections		2,642.70
		TOTAL	10,370.57
Warrant Date:	11/3/2025	Warrant No: 30	Remit Total: 45,126.97

Payment No. _____

Remittance Warrant for:

7702 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, OK, 74647-0000

Warrant No: 26770200030

Date: 11/3/2025

Fund: 7702

Pay Exactly

\$45,126.97

PAY EXACTLY Forty Five Thousand One Hundred Twenty Six DOLLARS and 97 CENTS

Collections for: 10/1/2025

10/31/2025

4 Mill	3,090.40
Building	2,536.07
General	29,129.93
Sinking	10,370.57

Non-Negotiable Deputy
County Clerk

7702 Independent School Remit I-87		KAY CLERK Tammy Reese I087 TONKAWA	Apportionment Date 10/1/2025 to: 10/31/2025
4 Mill			
9002	Prior Tax Collections		305.75
9003	Back Tax Collections		112.22
9005.0000	Jt. County 4 Mill		150.68
		TOTAL	568.65
Building			
9002	Prior Tax Collections		595.72
9003	Back Tax Collections		207.40
		TOTAL	803.12
General			
9002	Prior Tax Collections		4,168.89
9003	Back Tax Collections		1,451.41
9009.0000	Interest Unapportion		8.10
9030	Mortgage Tax Collections		2,048.07
9104.0000	Motor Vehicle Auto Stamps		21.18
		TOTAL	7,697.65
Sinking			
9002	Prior Tax Collections		2,927.79
9003	Back Tax Collections		1,001.30
		TOTAL	3,929.09
Warrant Date:	11/3/2025	Warrant No: 31	Remit Total: 12,998.51

Payment No. _____

Remittance Warrant for:

7702 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, OK, 74647-0000

Warrant No: 26770200031

Date: 11/3/2025

Fund: 7702

Pay Exactly

\$12,998.51

PAY EXACTLY Twelve Thousand Nine Hundred Ninety Eight DOLLARS and 51 CENTS

Collections for: 10/1/2025

10/31/2025

4 Mill	568.65
Building	803.12
General	7,697.65
Sinking	3,929.09

Non-Negotiable Deputy
County Clerk

7702 Independent School Remit J11		KAY CLERK Tammy Reese J11		Apportionment Date 10/1/2025 to: 10/31/2025	
Building 9002	Prior Tax Collections	TOTAL		65.73 65.73	
General 9002	Prior Tax Collections	TOTAL		460.03	
9009.0000	Interest Unapportion	TOTAL		1.32 461.35	
Sinking 9002	Prior Tax Collections	TOTAL		582.91 582.91	
Warrant Date: 11/3/2025		Warrant No: 27		Remit Total:	1,109.99

Payment No. _____
 Remittance Warrant for:
 7702 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, OK, 74647-0000

Warrant No: 26770200027
 Date: 11/3/2025
 Fund: 7702

Pay Exactly \$1,109.99

PAY EXACTLY One Thousand One Hundred Nine DOLLARS and 99 CENTS

Collections for: 10/1/2025 10/31/2025

Building	65.73
General	461.35
Sinking	582.91

Non-Negotiable Deputy
 County Clerk

7702 Independent School Remit J11T	KAY CLERK Tammy Reese J11	Apportionment Date 10/1/2025 to: 10/31/2025
4 Mill 9002	Prior Tax Collections	51.93
	TOTAL	51.93
Warrant Date: 11/3/2025	Warrant No: 33	Remit Total: 51.93

Payment No. _____
 Remittance Warrant for:
 7702 Independent School Remit
 To the County Treasurer:
 Pay to the Order of: OSAGE COUNTY TREASURER J11

OFFICE OF THE COUNTY CLERK
 KAY COUNTY CLERK
 NEWKIRK, OK, 74647-0000

Warrant No: 26770200033
 Date: 11/3/2025
 Fund: 7702

Pay Exactly \$51.93

PAY EXACTLY Fifty One DOLLARS and 93 CENTS

Collections for: 10/1/2025 10/31/2025
 4 Mill 51.93

Non-Negotiable Deputy
 County Clerk

7703 Municipal-City-Town remit BLA	KAY CLERK Tammy Reese Blackwell	Apportionment Date 10/1/2025 to: 10/31/2025
General		
9208.0000	OTC - Alcoholic Beverage Tax	4,352.39
9234.0000	OTC - Motor Vehicle (Coct)	3,959.89
	TOTAL	8,312.28
Warrant Date:	11/3/2025	Warrant No: 22
		Remit Total: 8,312.28

Payment No. _____
 Remittance Warrant for:
 7703 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, OK, 74647-0000

Warrant No: 26770300022
 Date: 11/3/2025
 Fund: 7703

Pay Exactly \$8,312.28

PAY EXACTLY Eight Thousand Three Hundred Twelve DOLLARS and 28 CENTS

Collections for: 10/1/2025 10/31/2025

General 8,312.28

Non-Negotiable Deputy
 County Clerk

7703 Municipal-City-Town remit BRA	KAY CLERK Tammy Reese Braman	Apportionment Date 10/1/2025 to: 10/31/2025
General		
9208.0000	OTC - Alcoholic Beverage Tax	114.44
9234.0000	OTC - Motor Vehicle (Coct)	107.95
	TOTAL	222.39
Warrant Date:	11/3/2025	Warrant No: 23
		Remit Total: 222.39

Payment No. _____

Remittance Warrant for:

7703 Municipal-City-Town remit

To the County Treasurer:

Pay to the Order of: TOWN OF BRAMAN

OFFICE OF THE COUNTY CLERK

KAY COUNTY CLERK

NEWKIRK, OK, 74647-0000

Warrant No: 26770300023

Date: 11/3/2025

Fund: 7703

Pay Exactly
\$222.39

PAY EXACTLY Two Hundred Twenty Two DOLLARS and 39 CENTS

Collections for: 10/1/2025

10/31/2025

General

222.39

Non-Negotiable Deputy
County Clerk

7703 Municipal-City-Town remit KAW	KAY CLERK Tammy Reese Kaw City	Apportionment Date 10/1/2025 to: 10/31/2025
General		
9208.0000	OTC - Alcoholic Beverage Tax	232.46
9234.0000	OTC - Motor Vehicle (Coct)	215.24
	TOTAL	447.70
Warrant Date:	11/3/2025	Warrant No: 24
		Remit Total: 447.70

Payment No. _____

Remittance Warrant for:

7703 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, OK, 74647-0000

Warrant No: 26770300024

Date: 11/3/2025

Fund: 7703

Pay Exactly \$447.70

PAY EXACTLY Four Hundred Forty Seven DOLLARS and 70 CENTS

Collections for: 10/1/2025

10/31/2025

General

447.70

Non-Negotiable Deputy
County Clerk

7703 Municipal-City-Town remit KIL	KAY CLERK Tammy Reese Kildare	Apportionment Date 10/1/2025 to: 10/31/2025
General		
9208.0000	OTC - Alcoholic Beverage Tax	61.51
9234.0000	OTC - Motor Vehicle (Coct)	56.61
	TOTAL	118.12
Warrant Date:	11/3/2025	Warrant No: 25
		Remit Total: 118.12

Payment No. _____

Remittance Warrant for:

7703 Municipal-City-Town remit

To the County Treasurer:

Pay to the Order of: TOWN OF KILDARE

OFFICE OF THE COUNTY CLERK

KAY COUNTY CLERK

NEWKIRK, OK, 74647-0000

Warrant No: 26770300025

Date: 11/3/2025

Fund: 7703

Pay Exactly \$118.12

PAY EXACTLY One Hundred Eighteen DOLLARS and 12 CENTS

Collections for: 10/1/2025

10/31/2025

General

118.12

Non-Negotiable Deputy
County Clerk

7703 Municipal-City-Town remit NEW	KAY CLERK Tammy Reese Newkirk	Apportionment Date 10/1/2025 to: 10/31/2025
General		
9208.0000	OTC - Alcoholic Beverage Tax	1,553.56
9234.0000	OTC - Motor Vehicle (Coct)	1,476.40
TOTAL		3,029.96
Warrant Date: 11/3/2025	Warrant No: 26	Remit Total: 3,029.96

Payment No. _____

Remittance Warrant for:

7703 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, OK, 74647-0000

Warrant No: 26770300026

Date: 11/3/2025

Fund: 7703

Pay Exactly

\$3,029.96

PAY EXACTLY Three Thousand Twenty Nine DOLLARS and 96 CENTS

Collections for: 10/1/2025

10/31/2025

General

3,029.96

Non-Negotiable Deputy
County Clerk

7703 Municipal-City-Town remit PON		KAY CLERK Tammy Reese Ponca City	Apportionment Date 10/1/2025 to: 10/31/2025
General			
9208.0000	OTC - Alcoholic Beverage Tax		17,469.65
9234.0000	OTC - Motor Vehicle (Coct)		15,951.45
9500	Special Assessment Collections		2,470.90
		TOTAL	35,892.00
Sinking			
9002	Prior Tax Collections		473.90
9003	Back Tax Collections		349.23
		TOTAL	823.13
Warrant Date:	11/3/2025	Warrant No:	27
		Remit Total:	36,715.13

Payment No. _____
 Remittance Warrant for:
 7703 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, OK, 74647-0000

Warrant No: 26770300027
 Date: 11/3/2025
 Fund: 7703

Pay Exactly \$36,715.13

PAY EXACTLY Thirty Six Thousand Seven Hundred Fifteen DOLLARS and 13 CENTS

Collections for: 10/1/2025 10/31/2025

General	35,892.00
Sinking	823.13

Non-Negotiable Deputy
 County Clerk

7703 Municipal-City-Town remit TON	KAY CLERK Tammy Reese Tonkawa	Apportionment Date 10/1/2025 to: 10/31/2025
General		
9208.0000	OTC - Alcoholic Beverage Tax	2,156.53
9234.0000	OTC - Motor Vehicle (Coct)	1,966.78
	TOTAL	4,123.31
Warrant Date:	11/3/2025	Warrant No: 28
		Remit Total: 4,123.31

Payment No. _____

Remittance Warrant for:

7703 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, OK, 74647-0000

Warrant No: 26770300028

Date: 11/3/2025

Fund: 7703

Pay Exactly

\$4,123.31

PAY EXACTLY Four Thousand One Hundred Twenty Three DOLLARS and 31 CENTS

Collections for:

10/1/2025

10/31/2025

General

4,123.31

Non-Negotiable Deputy
County Clerk

7706 Career Tech Remit VO-T		KAY CLERK Tammy Reese V013 VO-TECH 13		Apportionment Date 10/1/2025 to: 10/31/2025	
Building					
9002	Prior Tax Collections				6,503.67
9003	Back Tax Collections				1,229.37
TOTAL					7,733.04
General					
9002	Prior Tax Collections				13,306.49
9003	Back Tax Collections				2,515.30
9009.0000	Interest Unapportion				39.66
TOTAL					15,861.45
Warrant Date:	11/3/2025	Warrant No:	4	Remit Total:	23,594.49

Payment No. _____

Remittance Warrant for:

7706 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, OK, 74647-0000

Warrant No: 26770600004

Date: 11/3/2025

Fund: 7706

Pay Exactly

\$23,594.49

PAY EXACTLY Twenty Three Thousand Five Hundred Ninety Four DOLLARS and 49 CENTS

Collections for: 10/1/2025

10/31/2025

Building

7,733.04

General

15,861.45

Non-Negotiable

County Clerk

Deputy

7713 TIF TIF1	KAY CLERK Tammy Reese Blackwell TIF 1	Apportionment Date 10/1/2025 to: 10/31/2025
General 9002	Prior Tax Collections	746.00
	TOTAL	746.00
Warrant Date:	11/3/2025	Warrant No: 2
		Remit Total: 746.00

Payment No. _____
 Remittance Warrant for:
 7713 TIF
 To the County Treasurer:
 Pay to the Order of: BLACKWELL INDUSTRIAL AUTHORITY

OFFICE OF THE COUNTY CLERK
 KAY COUNTY CLERK
 NEWKIRK, OK, 74647-0000

Warrant No: 26771300002
 Date: 11/3/2025
 Fund: 7713

Pay Exactly
\$746.00

PAY EXACTLY Seven Hundred Forty Six DOLLARS and 0 CENTS

Collections for: 10/1/2025 10/31/2025

 General 746.00

Non-Negotiable

Deputy
County Clerk