

7701 Dependent School Remit D-27	KAY COUNTY CLERK TAMMY REESE PECKHAM SCHOOL D-27		Apportionment Date 9/01/23 to:9/30/23	
4 Mill	9002.0000	Prior Tax	68.90	
	9005.0000	Jt. County 4 Mill	5.13	
	9112.0000	Farm Implements	1.51	
		4 Mill	TOTAL	75.54
Building	9002.0000	Prior Tax	1.41	
		Building	TOTAL	1.41
General	9002.0000	Prior Tax	9.85	
	9009.0000	Interest Unapportion	0.51	
	9030.0000	Mortgage Tax	173.27	
	9104.0000	Motor Vehicle Auto Stamp	22.36	
	9311.0000	Flood Control	77.63	
		General	TOTAL	283.62
Sinking	9002.0000	Prior Tax	4.15	
		Sinking	TOTAL	4.15
Warrant Date	10/02/2023	Warrant No:	2477010005	Remit Total 364.72

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: 2477010005

Date: 10/02/23

Fund: 7701

Pay Exactly \$364.72

PAY EXACTLY Three Hundred Sixty Four DOLLARS and 72 CENTS

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

4 Mill	75.54
Building	1.41
General	283.62
Sinking	4.15

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7701 Dependent School Remit D-50	KAY COUNTY CLERK TAMMY REESE KILDARE SCHOOL D-50		Apportionment Date 9/01/23 to:9/30/23	
4 Mill				
9002.0000	Prior Tax		52.67	
9005.0000	Jt. County 4 Mill		3.93	
9112.0000	Farm Implements		1.16	
		4 Mill	TOTAL	57.76
Building				
9002.0000	Prior Tax		357.45	
		Building	TOTAL	357.45
General				
9002.0000	Prior Tax		2,502.81	
9009.0000	Interest Unapportion		0.80	
9030.0000	Mortgage Tax		132.45	
9104.0000	Motor Vehicle Auto Stamp		17.09	
9311.0000	Flood Control		59.35	
		General	TOTAL	2,712.50
Sinking				
9002.0000	Prior Tax		442.52	
		Sinking	TOTAL	442.52
Warrant Date	10/02/2023	Warrant No:	2477010006	Remit Total 3,570.23

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: 2477010006

Date: 10/02/23

Fund: 7701

Pay Exactly \$3,570.23

PAY EXACTLY Three Thousand Five Hundred Seventy DOLLARS and 23 CENTS

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

4 Mill	57.76
Building	357.45
General	2,712.50
Sinking	442.52

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 9/01/23 to:9/30/23	
4 Mill				
9002.0000	Prior Tax		620.21	
9005.0000	Jt. County 4 Mill		46.21	
9112.0000	Farm Implements		13.60	
		4 Mill	TOTAL	680.02
Building				
9002.0000	Prior Tax		1,166.16	
9112.0000	Farm Implements		112.75	
		Building	TOTAL	1,278.91
General				
9002.0000	Prior Tax		8,158.55	
9009.0000	Interest Unapportion		9.55	
9030.0000	Mortgage Tax		1,559.73	
9104.0000	Motor Vehicle Auto Stamp		201.26	
9112.0000	Farm Implements		788.83	
9311.0000	Flood Control		698.87	
		General	TOTAL	11,416.79
Sinking				
9002.0000	Prior Tax		4,468.20	
9112.0000	Farm Implements		423.91	
		Sinking	TOTAL	4,892.11
Warrant Date	10/02/2023	Warrant No:	2477020017	Remit Total 18,267.83

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: 2477020017

Date: 10/02/23

Fund: 7702

Pay Exactly
\$18,267.83

PAY EXACTLY Eighteen Thousand Two Hundred Sixty Seven DOLLARS and 83 CENTS

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

4 Mill	680.02
Building	1,278.91
General	11,416.79
Sinking	4,892.11

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 9/01/23 to:9/30/23	
4 Mill				
9002.0000	Prior Tax		2,462.54	
9005.0000	Jt. County 4 Mill		183.50	
9112.0000	Farm Implements		54.00	
4 Mill			TOTAL	2,700.04
Building				
9002.0000	Prior Tax		2,587.90	
Building			TOTAL	2,587.90
General				
9002.0000	Prior Tax		18,110.34	
9009.0000	Interest Unapportion		43.97	
9030.0000	Mortgage Tax		6,192.89	
9104.0000	Motor Vehicle Auto Stamp		799.09	
9311.0000	Flood Control		2,774.83	
General			TOTAL	27,921.12
Sinking				
9002.0000	Prior Tax		10,019.39	
Sinking			TOTAL	10,019.39
Warrant Date	10/02/2023	Warrant No:	2477020018	Remit Total 43,228.45

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: 2477020018

Date: 10/02/23

Fund: 7702

Pay Exactly
\$43,228.45

PAY EXACTLY Forty Three Thousand Two Hundred Twenty Eight DOLLARS and 45 CENTS

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

4 Mill	2,700.04
Building	2,587.90
General	27,921.12
Sinking	10,019.39

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 9/01/23 to:9/30/23	
4 Mill				
9002.0000	Prior Tax		461.58	
9005.0000	Jt. County 4 Mill		34.40	
9112.0000	Farm Implements		10.12	
		4 Mill	TOTAL	506.10
Building				
9002.0000	Prior Tax		479.94	
		Building	TOTAL	479.94
General				
9002.0000	Prior Tax		3,358.63	
9009.0000	Interest Unapportion		2.25	
9030.0000	Mortgage Tax		1,160.79	
9104.0000	Motor Vehicle Auto Stamp		149.78	
9311.0000	Flood Control		520.11	
		General	TOTAL	5,191.56
Sinking				
9002.0000	Prior Tax		2,241.70	
		Sinking	TOTAL	2,241.70
Warrant Date	10/02/2023	Warrant No:	2477020019	Remit Total 8,419.30

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: 2477020019

Date: 10/02/23

Fund: 7702

Pay Exactly
\$8,419.30

PAY EXACTLY Eight Thousand Four Hundred Nineteen DOLLARS and 30 CENTS

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

4 Mill	506.10
Building	479.94
General	5,191.56
Sinking	2,241.70

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 9/01/23 to:9/30/23	
4 Mill				
9002.0000	Prior Tax		419.44	
9005.0000	Jt. County 4 Mill		31.25	
9112.0000	Farm Implements		9.20	
		4 Mill	TOTAL	459.89
Building				
9002.0000	Prior Tax		529.77	
		Building	TOTAL	529.77
General				
9002.0000	Prior Tax		3,711.39	
9009.0000	Interest Unapportion		4.82	
9030.0000	Mortgage Tax		1,054.83	
9104.0000	Motor Vehicle Auto Stamp		136.11	
9311.0000	Flood Control		472.63	
		General	TOTAL	5,379.78
Sinking				
9002.0000	Prior Tax		2,746.31	
		Sinking	TOTAL	2,746.31
Warrant Date	10/02/2023	Warrant No:	2477020020	Remit Total 9,115.75

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 2477020020
Date: 10/02/23
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$9,115.75

PAY EXACTLY Nine Thousand One Hundred Fifteen DOLLARS and 75 CENTS

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

4 Mill	459.89
Building	529.77
General	5,379.78
Sinking	2,746.31

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit I-4T	KAY COUNTY CLERK TAMMY REESE NOBLE COUNTY TREASURER I-4	Apportionment Date 9/01/23 to:9/30/23
4 Mill 9002.0000 Prior Tax	4 Mill	45.56
	TOTAL	45.56
Warrant Date 10/02/2023	Warrant No: 2477020021	Remit Total 45.56

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 2477020021
Date: 10/02/23
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$45.56

PAY EXACTLY Forty Five DOLLARS and 56 CENTS

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

4 Mill 45.56

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit I-4	KAY COUNTY CLERK TAMMY REESE FRONTIER SCHOOL I-4		Apportionment Date 9/01/23 to:9/30/23	
Building 9002.0000 Prior Tax		57.44		
	Building	TOTAL		57.44
General 9002.0000 Prior Tax 9009.0000 Interest Unapportion		402.44 0.04		
	General	TOTAL		402.48
Sinking 9002.0000 Prior Tax		48.56		
	Sinking	TOTAL		48.56
Warrant Date 10/02/2023	Warrant No: 2477020022	Remit Total		508.48

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: 2477020022

Date: 10/02/23

Fund: 7702

<p>Pay Exactly \$508.48</p>
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PAY EXACTLY Five Hundred Eight DOLLARS and 48 CENTS

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

Building	57.44
General	402.48
Sinking	48.56

Non-Negotiable

TAMMY REESE, County Clerk

Deputy

7702 Independent School Remit J11T	KAY COUNTY CLERK TAMMY REESE OSAGE COUNTY TREASURER J11	Apportionment Date 9/01/23 to:9/30/23
4 Mill 9002.0000 Prior Tax	4 Mill	95.33
	TOTAL	95.33
Warrant Date 10/02/2023	Warrant No: 2477020023	Remit Total 95.33

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

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 2477020023
Date: 10/02/23
Fund: 7702

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

Pay Exactly \$95.33

PAY EXACTLY Ninety Five DOLLARS and 33 CENTS

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

4 Mill 95.33

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7702 Independent School Remit J11	KAY COUNTY CLERK TAMMY REESE SHIDLER PUBLIC SCHOOL J11		Apportionment Date 9/01/23 to:9/30/23	
Building 9002.0000 Prior Tax		120.68		
	Building	TOTAL		120.68
General 9002.0000 Prior Tax 9009.0000 Interest Unapportion		844.49 0.21		
	General	TOTAL		844.70
Sinking 9002.0000 Prior Tax		878.44		
	Sinking	TOTAL		878.44
Warrant Date 10/02/2023	Warrant No: 2477020024	Remit Total		1,843.82

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
KAY COUNTY CLERK
NEWKIRK, OKLAHOMA

Warrant No: 2477020024
Date: 10/02/23
Fund: 7702

To the County Treasurer:

Pay to the Order of: **SHIDLER PUBLIC SCHOOL J11**

Pay Exactly \$1,843.82

PAY EXACTLY One Thousand Eight Hundred Forty Three DOLLARS and 82 CENTS

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

Building	120.68
General	844.70
Sinking	878.44

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit BLA	KAY COUNTY CLERK TAMMY REESE CITY OF BLACKWELL		Apportionment Date 9/01/23 to:9/30/23	
General				
9208.0000	OTC - Alcoholic Beverage		3,725.62	
9234.0000	OTC - Motor Vehicle (Coct		4,062.30	
9506.0000	Mowing/Weed		1,038.20	
	General	TOTAL		8,826.12
Warrant Date 10/02/2023	Warrant No: 2477030015	Remit Total		8,826.12

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: 2477030015
Date: 10/02/23
Fund: 7703

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

Pay Exactly \$8,826.12

PAY EXACTLY Eight Thousand Eight Hundred Twenty Six DOLLARS and 12 CENTS

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

General 8,826.12

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit BRA	KAY COUNTY CLERK TAMMY REESE TOWN OF BRAMAN		Apportionment Date 9/01/23 to:9/30/23	
General				
9208.0000	OTC - Alcoholic Beverage		97.97	
9234.0000	OTC - Motor Vehicle (Coct		109.73	
		General	TOTAL	207.70
Warrant Date	10/02/2023	Warrant No:	2477030016	Remit Total 207.70

Payment No. _____

Remittance Warrant for:
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, OKLAHOMA

Warrant No: 2477030016

Date: 10/02/23

Fund: 7703

Pay Exactly \$207.70

PAY EXACTLY Two Hundred Seven DOLLARS and 70 CENTS

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

General 207.70

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit KAW	KAY COUNTY CLERK TAMMY REESE CITY OF KAW CITY		Apportionment Date 9/01/23 to:9/30/23	
General				
9208.0000	OTC - Alcoholic Beverage		198.98	
9234.0000	OTC - Motor Vehicle (Coct		219.48	
		General	TOTAL	418.46
Warrant Date 10/02/2023		Warrant No: 2477030017	Remit Total	418.46

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: 2477030017

Date: 10/02/23

Fund: 7703

Pay Exactly \$418.46

PAY EXACTLY Four Hundred Eighteen DOLLARS and 46 CENTS

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

General 418.46

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit KIL	KAY COUNTY CLERK TAMMY REESE TOWN OF KILDARE		Apportionment Date 9/01/23 to:9/30/23	
General				
9208.0000	OTC - Alcoholic Beverage		52.66	
9234.0000	OTC - Motor Vehicle (Coct		58.88	
		General	TOTAL	111.54
Warrant Date	10/02/2023	Warrant No:	2477030018	Remit Total 111.54

Payment No. _____

Remittance Warrant for:
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, OKLAHOMA

Warrant No: 2477030018

Date: 10/02/23

Fund: 7703

<p>Pay Exactly \$111.54</p>
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PAY EXACTLY One Hundred Eleven DOLLARS and 54 CENTS

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

General 111.54

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit NEW	KAY COUNTY CLERK TAMMY REESE CITY OF NEWKIRK		Apportionment Date 9/01/23 to:9/30/23	
General				
9208.0000	OTC - Alcoholic Beverage		1,329.83	
9234.0000	OTC - Motor Vehicle (Coct		1,457.37	
	General	TOTAL		2,787.20
Warrant Date 10/02/2023	Warrant No: 2477030019	Remit Total		2,787.20

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: 2477030019
Date: 10/02/23
Fund: 7703

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

Pay Exactly \$2,787.20

PAY EXACTLY Two Thousand Seven Hundred Eighty Seven DOLLARS and 20 CENTS

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

General 2,787.20

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit PON	KAY COUNTY CLERK TAMMY REESE CITY OF PONCA CITY		Apportionment Date 9/01/23 to:9/30/23	
General				
9208.0000	OTC - Alcoholic Beverage		14,953.93	
9234.0000	OTC - Motor Vehicle (Coct		16,286.65	
9506.0000	Mowing/Weed		1,801.45	
		General	TOTAL	33,042.03
Sinking				
9002.0000	Prior Tax		1,522.30	
		Sinking	TOTAL	1,522.30
Warrant Date 10/02/2023	Warrant No: 2477030020		Remit Total	34,564.33

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: 2477030020
Date: 10/02/23
Fund: 7703

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

Pay Exactly \$34,564.33

PAY EXACTLY Thirty Four Thousand Five Hundred Sixty Four DOLLARS and 33 CENTS

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

General 33,042.03
Sinking 1,522.30

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7703 Municipal-City-Town remit TON	KAY COUNTY CLERK TAMMY REESE CITY OF TONKAWA		Apportionment Date 9/01/23 to:9/30/23	
General				
9208.0000	OTC - Alcoholic Beverage		1,845.97	
9234.0000	OTC - Motor Vehicle (Coct		2,018.10	
	General	TOTAL		3,864.07
Warrant Date 10/02/2023	Warrant No: 2477030021	Remit Total		3,864.07

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: 2477030021
Date: 10/02/23
Fund: 7703

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

Pay Exactly \$3,864.07

PAY EXACTLY Three Thousand Eight Hundred Sixty Four DOLLARS and 7 CENTS

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

General 3,864.07

Non-Negotiable Deputy
TAMMY REESE, County Clerk

7706 Career Tech Remit Vo-T	KAY COUNTY CLERK TAMMY REESE PIONEER TECHNOLOGIES Vo-T		Apportionment Date 9/01/23 to:9/30/23	
Building				
9002.0000	Prior Tax		22,676.55	
9112.0000	Farm Implements		109.26	
		Building	TOTAL	22,785.81
General				
9002.0000	Prior Tax		46,396.26	
9009.0000	Interest Unapportion		57.55	
9112.0000	Farm Implements		223.54	
		General	TOTAL	46,677.35
Warrant Date	10/02/2023	Warrant No:	2477060003	Remit Total 69,463.16

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: 2477060003

Date: 10/02/23

Fund: 7706

Pay Exactly \$69,463.16

PAY EXACTLY Sixty Nine Thousand Four Hundred Sixty Three DOLLARS and 16 CENTS

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

Building 22,785.81
General 46,677.35

Non-Negotiable Deputy
TAMMY REESE, County Clerk