702 ndependent School Ren C003	nit(TA)	OSAGE CO ROBIN SLA Osage Hills So	<b>NCK</b>	Apportionment Date 11/01/24 to:11/30/24	
4 Mill					
9001.0000				.90	
9002.0000	Prior Tax			.87	
9003.0000		27.4			
9005.0000	Jt. County 4 Mill		6.	.79	
		4 Mill	TOTAL	157.	96
Building					
9002.0000	Prior Tax		48	.00	
		Building	TOTAL	48.	00
General		•			
9002.0000	Prior Tax		336	.31	
9009.0000	Interest Unapportion		0.	.23	
9030.0000	Mortgage Tax		634.	.72	
		General	TOTAL	971.	26
Sinking					
9002.0000	Prior Tax		54.	.24	
		Sinking	TOTAL	54.	24
Warrant Date 12/0	3/2024	Warrant No:	2577020110	Remit Total	1,231.46

To the County Treasurer:

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577020110 Date: 12/03/24

Fund: 7702

Pay to the Order of: Osage Hills Schools

Pay Exactly **\$1,231.46** 

PAY EXACTLY One Thousand Two Hundred Thirty One DOLLARS and 46 CENTS

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

4 Mill 157.96
Building 48.00
General 971.26
Sinking 54.24

Non-Negotiable Deputy

7702 ndependent School Rem C007	nit(TA)	OSAGE COU ROBIN SLA Bowring Sch	CK	Apportionment Dat 11/01/24 to:11/30/2	
4 Mill					
9001.0000	Current Tax			5.01	
9002.0000	Prior Tax			.45	
9003.0000				.63	
9005.0000	Jt. County 4 Mill		1	.89	
		4 Mill	TOTAL	43.98	3
Building					
9001.0000	Current Tax		12	.54	
		Building	TOTAL	12.54	ļ
General					
9001.0000	Current Tax		87	.74	
9009.0000	Interest Unapportion		0	.06	
9030.0000	Mortgage Tax		176	.73	
		General	TOTAL	264.53	}
Sinking					-
9001.0000	Current Tax		12	.84	
		Sinking	TOTAL	12.84	ļ
Warrant Date 12/0	03/2024	Warrant No:	2577020111	Remit Total	333.89

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Date: 12/03/24 Fund: 7702

Warrant No: 2577020111

To the County Treasurer:

Pay to the Order of: Bowring Schools

Pay Exactly

\$333.89

PAY EXACTLY Three Hundred Thirty Three DOLLARS and 89 CENTS

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

4 Mill 43.98
Building 12.54
General 264.53
Sinking 12.84

Non-Negotiable Deputy

9002.0000 9003.0000	Prior Tax Back Tax		607.5 428.8		
9001.0000	Current Tax		279.8		
Sinking					
		General	TOTAL	6,731.5	5
9030.0000	Mortgage Tax		261.1	12	
9009.0000	Interest Unapportion		0.0		
9003.0000	Back Tax		1,878.4		
9002.0000			2,997.		
9001.0000	Current Tax		1,594.7	76	
General					
		Building	TOTAL	923.5	8
9003.0000	Back Tax		268.	13	
9002.0000	Prior Tax		427.8		
9001.0000	Current Tax		227.6	63	
Building					_
		4 Mill	TOTAL	65.0	0
9005.0000	Jt. County 4 Mill		2.8	30	
9003.0000	Back Tax		11.2	27	
9002.0000	Prior Tax		28.7		
4 Mill 9001.0000	Current Tax		22.	18	
C035	<del></del>	Avant School	ols 	11/01/24 (0.11	13012 <del>1</del>
ndependent School Ren	nit(TA)	ROBIN SLA	= : :	11/01/24 to:11	
7702		OSAGE COL		Apportionmer	nt Date

Payment No. Remittance Warrant for: Independent School Remit(TA)

To the County Treasurer:

Pay to the Order of: Avant Schools

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577020112 Date: 12/03/24

Fund: 7702

Pay Exactly

\$9,036.35

PAY EXACTLY Nine Thousand Thirty Six DOLLARS and 35 CENTS

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

4 Mill 65.00 **Building** 923.58 General 6,731.55 Sinking 1,316.22

**Deputy** 

Warrant Date 12/0	03/2024	Warrant No: 2	577020113	Remit Total	5,562.01
		Sinking	TOTAL	990.6	7
9003.0000	Back Tax		465.2	8	
9002.0000	Prior Tax		56.6	7	
9001.0000	Current Tax		468.7	2	
Sinking					
		General	TOTAL	3,907.3	1
9030.0000	Mortgage Tax		999.8	4	
9009.0000	Interest Unapportion		0.3	-	
9003.0000	Back Tax		1,414.5	7	
9002.0000	Prior Tax		187.7	0	
9001.0000	Current Tax		1,304.8	4	
General					
		Building	TOTAL	415.2	0
9003.0000	Back Tax		202.0	4	
9002.0000	Prior Tax		26.8		
9001.0000			186.3		
Building					
		4 Mill	TOTAL	248.8	3
9005.0000	Jt. County 4 Mill		10.7		
9003.0000			43.1		
	Prior Tax		110.0		
9001.0000	Current Tax		84.9	•	
4 Mill					
052		Anderson Scho	ols	11/01/24 to:11	1/30/24
dependent School Rem	nit(TA)	ROBIN SLAC	K	• •	
702		OSAGE COU	NII	Apportionmen	nt Data

Payment No. Remittance Warrant for: Independent School Remit(TA)

To the County Treasurer:

OFFICE OF THE COUNTY CLERK **OSAGE COUNTY** PAWHUSKA, OK. 74056

Date: 12/03/24

Warrant No: 2577020113

Fund: 7702

Pay to the Order of: Anderson Schools

Pay Exactly \$5,562.01

PAY EXACTLY Five Thousand Five Hundred Sixty Two DOLLARS and 1 CENT

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

4 Mill 248.83 **Building** 415.20 General 3,907.31 **Sinking** 990.67

**Deputy** 

02 dependent School Remit(TA) 077		OSAGE COL ROBIN SLA McCord Scho	CK	Apportionmer 11/01/24 to:11	
4 Mill					
9001.0000	Current Tax		97.	.68	
9002.0000	Prior Tax		126.	.62	
9003.0000	Back Tax		49.	.65	
9005.0000	Jt. County 4 Mill		12.	.30	
		4 Mill	TOTAL	286.2	5
Building					
9001.0000	Current Tax		235.	.29	
9003.0000	Back Tax		27.	.44	
		Building	TOTAL	262.7	3
General					
9001.0000	Current Tax		1,648.	.35	
9003.0000	Back Tax		192.	.21	
9009.0000	Interest Unapportion		0.	.42	
9030.0000	Mortgage Tax		1,150.	.27	
		General	TOTAL	2,991.2	5
Sinking					
9001.0000	Current Tax		677.	.90	
9003.0000	Back Tax		129.	.41	
		Sinking	TOTAL	807.3	1
Warrant Date 12/0	03/2024	Warrant No:	2577020114	Remit Total	4,347.54

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Date: 12/03/24 Fund: 7702

Warrant No: 2577020114

To the County Treasurer:

Pay to the Order of: McCord Schools

Pay Exactly

\$4,347.54

PAY EXACTLY Four Thousand Three Hundred Forty Seven DOLLARS and 54 CENTS

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

 4 Mill
 286.25

 Building
 262.73

 General
 2,991.25

 Sinking
 807.31

Non-Negotiable Deputy

02 dependent School Remit(TA) 002		OSAGE COUN ROBIN SLACI Pawhuska Scho	<	Apportionm 11/01/24 to:	
4 Mill	······				
9001.0000	Current Tax		218.6	1	
9002.0000	Prior Tax		283.3	7	
9003.0000	Back Tax		111.1	1	
9005.0000	Jt. County 4 Mill		27.5	5	
		4 Mill	TOTAL	640	.64
Building					
9001.0000	Current Tax		331.6	9	
9002.0000	Prior Tax		248.3	9	
9003.0000	Back Tax		38.1	2	
		Building	TOTAL	618	.20
General				•	
9001.0000	Current Tax		2,321.8	2	
9002.0000	Prior Tax		1,738.7	4	
9003.0000			266.8	2	
9009.0000	Interest Unapportion		0.9	-	
9030.0000	Mortgage Tax		2,574.1	9	
		General	TOTAL	6,902	.50
Sinking		-			
9001.0000	Current Tax		1,189.4	9	
9002.0000	Prior Tax		769.3	6	
9003.0000	Back Tax		114.9	3	
		Sinking	TOTAL	2,073	.78
Warrant Date 12/0	03/2024	Warrant No: 25	577020115	Remit Total	10,235.12

Payment No. Remittance Warrant for: Independent School Remit(TA)

To the County Treasurer:

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Date: 12/03/24 Fund: 7702

Pay Exactly

Warrant No: 2577020115

\$10,235.12

Pay to the Order of: Pawhuska Schools

PAY EXACTLY Ten Thousand Two Hundred Thirty Five DOLLARS and 12 CENTS

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

4 Mill 640.64 **Building** 618.20 General 6,902.50 **Sinking** 2,073.78

Deputy

702 ndependent School Remit(TA) l011		OSAGE COUN ROBIN SLACI Shidler School	K	Apportionme 11/01/24 to:1	
4 Mill					
9001.0000	Current Tax		58.6		
9002.0000	Prior Tax		76.0		
9003.0000	Back Tax		29.8	32	
9005.0000	Jt. County 4 Mill		7.3	39	
		4 Mill	TOTAL	171.	91
Building					
9001.0000	Current Tax		54.7		
9002.0000	Prior Tax		8.6		
9003.0000	Back Tax		14.3	37	
		Building	TOTAL	77.	82
General					•
9001.0000	Current Tax		383.5	52	
9002.0000	Prior Tax		60.8	39	
9003.0000	Back Tax		100.6	30	
9009.0000	Interest Unapportion		0.2	25	
9030.0000	Mortgage Tax		690.7	76	
		General	TOTAL	1,236.	02
Sinking					
9001.0000	Current Tax		477.2		
9002.0000	Prior Tax		69.2		
9003.0000	Back Tax		107.0	)5	
		Sinking	TOTAL	653.	55
Warrant Date 12/0	03/2024	Warrant No: 2	577020116	Remit Total	2,139.30

Payment No. \_\_\_\_\_\_ Remittance Warrant for: Independent School Remit(TA) OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Date: 12/03/24 Fund: 7702

Warrant No: 2577020116

To the County Treasurer:

Pay to the Order of: Shidler Schools

Pay Exactly

\$2,139.30

PAY EXACTLY Two Thousand One Hundred Thirty Nine DOLLARS and 30 CENTS

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

4 Mill 171.91 Building 77.82 General 1,236.02 Sinking 653.55

Non-Negotiable Deputy

02 dependent School Remit(TA) 029		OSAGE COU ROBIN SLA Barnsdall Sch	CK	Apportionme 11/01/24 to:1	
4 Mill					
9001.0000	Current Tax		142		
9002.0000	Prior Tax		184		
9003.0000	Back Tax		72	.37	
9005.0000	Jt. County 4 Mill		17.	.94	
		4 Mill	TOTAL	417.2	27
Building					
9001.0000	Current Tax		195		
9002.0000	Prior Tax		0.	.11	
		Building	TOTAL	195.4	13
General					
9001.0000	Current Tax		1,366	.51	
9002.0000	Prior Tax		0.	.79	
9009.0000	Interest Unapportion		0.	.61	
9030.0000	Mortgage Tax		1,676	.68	
		General	TOTAL	3,044.5	59
Sinking				· · · · · · · · · · · · · · · · · · ·	
9001.0000	Current Tax		932.	.25	
9002.0000	Prior Tax		0.	.45	
		Sinking	TOTAL	932.7	<b>'</b> 0
Warrant Date 12/0	3/2024	Warrant No:	2577020117	Remit Total	4,589.99

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Date: 12/03/24 Fund: 7702

Warrant No: 2577020117

To the County Treasurer:

Pay to the Order of: Barnsdall Schools

Pay Exactly

\$4,589.99

PAY EXACTLY Four Thousand Five Hundred Eighty Nine DOLLARS and 99 CENTS

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

4 Mill 417.27 Building 195.43 General 3,044.59 Sinking 932.70

Non-Negotiable Deputy

Sinking 9001.0000	Current Tax	General	TOTAL 40.9	1,643.	12
9030.0000	Mortgage Tax	Camanal	384.4		40
9009.0000	Interest Unapportion		0.1	•	
9003.0000			304.9	•	
9002.0000	Prior Tax		608.2	29	
9001.0000	Current Tax		345.3	35	
General		Danang	TOTAL	173.	
3333.0000	-won lan	Building	TOTAL	72 179.	65
9003.0000	Back Tax		43.5		
9002.0000	Prior Tax		49.8 86.8		
Building 9001.0000	Current Tax		49.3	80	
D 71.0		4 Mill	TOTAL	95.	<b>D</b> Ø
9005.0000	Jt. County 4 Mill	4 8 4 201	4.1		
9003.0000			16.5		
9002.0000			42.3	_	
9001.0000	Current Tax		32.6		
4 Mill			<u> </u>		
1030	, , , , , , , , , , , , , , , , , , ,	Wynona Schoo		11/01/24 to:1	1/30/24
7702 Independent School Ren	nit(TA)	OSAGE COUN ROBIN SLACI		Apportionme	ent Date

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Date: 12/03/24 Fund: 7702

Warrant No: 2577020118

To the County Treasurer:

Pay to the Order of: Wynona Schools

Pay Exactly

Deputy

\$2,072.08

PAY EXACTLY Two Thousand Seventy Two DOLLARS and 8 CENTS

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

4 Mill 95.68
Building 179.65
General 1,643.12
Sinking 153.63

702 Idependent School Remit(TA) 038		OSAGE COUNT ROBIN SLAC Hominy School	K	Apportionme 11/01/24 to:1	
4 Mill					
9001.0000	Current Tax		166.6	6	
	Prior Tax		216.0	4	
9003.0000	Back Tax		84.7	1	
9005.0000	Jt. County 4 Mill		21.0	0	
		4 Mill	TOTAL	488.	41
Building					
9001.0000	Current Tax		88.7	4	
9002.0000	Prior Tax		719.2	7	
9003.0000	Back Tax		100.4	8	
		Building	TOTAL	908.	49
General					
9001.0000	Current Tax		620.9	9	
9002.0000	Prior Tax		5,033.5	5	
9003.0000	Back Tax		703.1	5	
9009.0000	Interest Unapportion		0.7	1	
9030.0000	Mortgage Tax		1,962.5	5	
		General	TOTAL	8,320.	95
Sinking					
9001.0000	Current Tax		411.4	5	
9002.0000	Prior Tax		3,022.8	7	
9003.0000	Back Tax		419.6	2	
		Sinking	TOTAL	3,853.	94
Warrant Date 12/0	03/2024	Warrant No: 2	577020119	Remit Total	13,571.79

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Date: 12/03/24 Fund: 7702

Warrant No: 2577020119

To the County Treasurer:

Pay to the Order of: Hominy Schools

Pay Exactly

\$13,571.79

PAY EXACTLY Thirteen Thousand Five Hundred Seventy One DOLLARS and 79 CENTS

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

4 Mill 488.41
Building 908.49
General 8,320.95
Sinking 3,853.94

Non-Negotiable Deputy

702 ndependent School Remit(TA) 050		OSAGE COUI ROBIN SLAC Prue Schools	K	Apportionmen	
4 Mill				<del> </del>	<del></del>
9001.0000	Current Tax		88.3		
9002.0000	Prior Tax		114.		
9003.0000	Back Tax		44.9	=	
9005.0000	Jt. County 4 Mill		11.	13	
		4 Mill	TOTAL	259.00	)
Building					
9001.0000	Current Tax		230.	54	
9002.0000	Prior Tax		205.4	44	
9003.0000	Back Tax		144.0	09	
		Building	TOTAL	580.07	7
General					
9001.0000	Current Tax		1,613.3	34	
9002.0000	Prior Tax		1,437.6	65	
9003.0000	Back Tax		1,008.3	35	
9009.0000	Interest Unapportion		0.3		
9030.0000	Mortgage Tax		1,040.7	76	
		General	TOTAL	5,100.48	3
Sinking		* * ***********************************		•	
9001.0000	Current Tax		408.8	87	
9002.0000	Prior Tax		412.4		
9003.0000	Back Tax		256.8	85	
		Sinking	TOTAL	1,078.17	7
Warrant Date 12/0	3/2024	Warrant No: 2	577020120	Remit Total	7,017.72

To the County Treasurer:

Pay to the Order of: Prue Schools

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577020120 Date: 12/03/24

Fund: 7702

Pay Exactly

\$7,017.72

PAY EXACTLY Seven Thousand Seventeen DOLLARS and 72 CENTS

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

4 Mill 259.00 Building 580.07 General 5,100.48 Sinking 1,078.17

Non-Negotiable Deputy

702 dependent School Remit(TA) 090		OSAGE COU ROBIN SLAG Woodland Sch	CK	Apportionme 11/01/24 to:1	
4 Mill					
9001.0000	Current Tax		112.5	51	
9002.0000	Prior Tax		145.8		
9003.0000	Back Tax		57.1		
9005.0000	Jt. County 4 Mill		14.1	18	
		4 Mill	TOTAL	329.	72
Building					
9001.0000	Current Tax		1.5		
9002.0000	Prior Tax		40.9	94	
9003.0000	Back Tax		32.7	75	
		Building	TOTAL	75.	26
General					
9001.0000	Current Tax		11.0	00	
9002.0000	Prior Tax		286.4	45	
9003.0000	Back Tax		229.2		
9009.0000	Interest Unapportion		0.4		
9030.0000	Mortgage Tax		1,324.8	35	
		General	TOTAL	1,851.	98
Sinking					
9001.0000	Current Tax		1.2	28	
9002.0000	Prior Tax		33.2		
9003.0000	Back Tax		13.2	29	
		Sinking	TOTAL	47.	78
Warrant Date 12/0	03/2024	Warrant No:	2577020121	Remit Total	2,304.74

Payment No. \_\_\_\_\_\_ Remittance Warrant for: Independent School Remit(TA) OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Date: 12/03/24 Fund: 7702

Warrant No: 2577020121

To the County Treasurer:

Pay to the Order of: Woodland Schools

Pay Exactly

\$2,304.74

PAY EXACTLY Two Thousand Three Hundred Four DOLLARS and 74 CENTS

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

4 Mill 329.72
Building 75.26
General 1,851.98
Sinking 47.78

Non-Negotiable Deputy

702 idependent School Ren	nit/TA\	OSAGE COU ROBIN SLAC		Apportionm	ent Date
1008	III(177)	Sperry School		11/01/24 to	11/30/24
4 Mill					
9001.0000	Current Tax		330.8	37	
9002.0000	Prior Tax		428.9	90	
9003.0000			168.1		
9005.0000	Jt. County 4 Mill		41.6	39	
		4 Mill	TOTAL	969	.63
Building					
9001.0000	Current Tax		172.7	78	
9002.0000	Prior Tax		494.6	88	
9003.0000	Back Tax		31.5	54	
		Building	TOTAL	699	.00
General					
9001.0000	Current Tax		1,210.0	8	
9002.0000	Prior Tax		3,464.6	88	
9003.0000	Back Tax		220.8	38	
9009.0000	Interest Unapportion		1.4		
9030.0000	Mortgage Tax		3,896.1	19	
		General	TOTAL	8,793	.24
Sinking					
9001.0000	Current Tax		897.4		
9002.0000	Prior Tax		2,501.4		
9003.0000	Back Tax		161.0	)7	
		Sinking	TOTAL	3,559	.97
Warrant Date 12/0	03/2024	Warrant No: 2	2577020122	Remit Total	14,021.84

Payment No. \_\_\_\_\_\_ Remittance Warrant for: Independent School Remit(TA) OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577020122 Date: 12/03/24

Fund: 7702

To the County Treasurer:

Pay to the Order of: Sperry Schools

Pay Exactly

\$14,021.84

PAY EXACTLY Fourteen Thousand Twenty One DOLLARS and 84 CENTS

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

4 Mill 969.63
Building 699.00
General 8,793.24
Sinking 3,559.97

Non-Negotiable Deputy

7702 OSAGE COUNTY Apportionment Date Independent School Remit(TA) **ROBIN SLACK** 11/01/24 to:11/30/24 J001T **Tulsa County Treasurer** 4 Mill 9001.0000 Current Tax 1,114.10 9002.0000 Prior Tax 379.19 9003.0000 Back Tax 729.63 4 Mill **TOTAL** 2,222.92 Warrant Date 12/03/2024 **Remit Total** Warrant No: 2577020123 2,222.92

Payment No. \_\_\_\_\_\_
Remittance Warrant for:
Independent School Remit(TA)

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Date: 12/03/24 Fund: 7702

Warrant No: 2577020123

To the County Treasurer:

Pay to the Order of: Tulsa County Treasurer

Pay Exactly

\$2,222.92

PAY EXACTLY Two Thousand Two Hundred Twenty Two DOLLARS and 92 CENTS

Collections for:

November 1, 2024

to November 30, 2024

4 Mill

2,222.92

Non-Wegotiable

<u>D</u>eputy

702 ndependent School Rem 1001	it(TA)	OSAGE CO ROBIN SLA Tulsa Scho	NCK	Apportionm 11/01/24 to:	
Building	_				
9001.0000	Current Tax		230.		
9002.0000	Prior Tax		155.		
9003.0000	Back Tax		520.	.53	
		Building	TOTAL	906	.32
General					
9001.0000	Current Tax		1,614.	.44	
9002.0000	Prior Tax		1,085.	.38	
9003.0000	Back Tax		3,642.	.70	
		General	TOTAL	6,342	.52
Sinking					
9001.0000	Current Tax		1,234.	.81	
9002.0000	Prior Tax		810.	.25	
9003.0000	Back Tax		2,765.	.59	
		Sinking	TOTAL	4,810	.65
Warrant Date 12/0	3/2024	Warrant No:	2577020124	Remit Total	12,059.49

To the County Treasurer:

Pay to the Order of: Tulsa Schools

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577020124 Date: 12/03/24 Fund: 7702

Pay Exactly

\$12,059.49

PAY EXACTLY Twelve Thousand Fifty Nine DOLLARS and 49 CENTS

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

 Building
 906.32

 General
 6,342.52

 Sinking
 4,810.65

Non-Negotiable

Deputy

Warrant Date 12/0	3/2024	<u>~</u>	2577020126	Remit Total	4,862.68
		Sinking	TOTAL	1,998.54	
Sinking 9001.0000	Current Tax		1,998	.54	
		General	TOTAL	2,506.12	
General 9001.0000	Current Tax		2,506	3.12	
		Building	TOTAL	358.02	
Building 9001.0000 Current Tax			358	3.02	
7702 ndependent School Remit(TA) J002		OSAGE COI ROBIN SLA Sand Springs S	ACK	Apportionment 11/01/24 to:11/3	

Payment No. Remittance Warrant for: Independent School Remit(TA)

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Date: 12/03/24 Fund: 7702

Warrant No: 2577020126

To the County Treasurer:

Pay to the Order of: Sand Springs Schools

Pay Exactly

\$4,862.68

PAY EXACTLY Four Thousand Eight Hundred Sixty Two DOLLARS and 68 CENTS

Collections for:

November 1, 2024

to November 30, 2024

**Building** General

358.02 2,506.12

Sinking

1,998.54

**Deputy** 

7702 **OSAGE COUNTY Apportionment Date** Independent School Remit(TA) **ROBIN SLACK** 11/01/24 to:11/30/24 J006T Pawnee County Treasurer 4 Mill 126.63 9001.0000 Current Tax 9002.0000 Prior Tax 7.17 9003.0000 Back Tax 3.20 4 Mill **TOTAL** 137.00 Warrant Date 12/03/2024 Warrant No: 2577020127 **Remit Total** 137.00

Payment No. Remittance Warrant for: Independent School Remit(TA)

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Date: 12/03/24

Fund: 7702

Warrant No: 2577020127

To the County Treasurer:

Pay to the Order of: Pawnee County Treasurer

Pay Exactly

**Deputy** 

\$137.00

PAY EXACTLY One Hundred Thirty Six DOLLARS and no CENTS

Collections for:

November 1, 2024

to November 30, 2024

4 Mill

137.00



702 ndependent School Remit(TA) 1006		OSAGE CO ROBIN SLA Cleveland Sc	ACK	Apportionme 11/01/24 to:1	
Building					
9001.0000	Current Tax		155		
9002.0000	Prior Tax			.83	
9003.0000	Back Tax		3	.94	
		Building	TOTAL	168.0	65
General					
9001.0000	Current Tax		1,091	.15	
9002.0000	Prior Tax		61	.82	
9003.0000	Back Tax		27	.56	
		General	TOTAL	1,180.	53
Sinking					
9001.0000	Current Tax		622	.31	
9002.0000	Prior Tax		35	.05	
9003.0000	Back Tax		15	.96	
		Sinking	TOTAL	673.	32
Warrant Date 12/0	3/2024	Warrant No:	2577020128	Remit Total	2,022.50

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Date: 12/03/24 Fund: 7702

Warrant No: 2577020128

To the County Treasurer:

Pay to the Order of: Cleveland Schools

Pay Exactly

\$2,022.50

PAY EXACTLY Two Thousand Twenty Two DOLLARS and 50 CENTS

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

Building 168.65 General 1,180.53 Sinking 673.32

Non-Negotiable

Deputy

7702 Independent School Rem J007	nit(TA)	OSAGE CO ROBIN SLA Skiatook Sch	NCK	Apportionm 11/01/24 to:	
Building					
9001.0000	Current Tax		803.	76	
9002.0000	Prior Tax		317.	39	
9003.0000	Back Tax		387.	78	
		Building	TOTAL	1,508	.93
General					
9001.0000	Current Tax		5,623.	25	
9002.0000	Prior Tax		2,220.	55	
9003.0000	Back Tax		2,713.	03	
		General	TOTAL	10,556	.83
Sinking					
9001.0000	Current Tax		4,538.	79	
9002.0000	Prior Tax		1,788.	07	
9003.0000	Back Tax		2,141.	63	
		Sinking	TOTAL	8,468	.49
Warrant Date 12/0	3/2024	Warrant No:	2577020130	Remit Total	20,534.25

Payment No. \_ Remittance Warrant for: Independent School Remit(TA) OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

To the County Treasurer:

Pay to the Order of: Skiatook Schools

Warrant No: 2577020130 Date: 12/03/24

Fund: 7702

Pay Exactly

\$20,534.25

PAY EXACTLY Twenty Thousand Five Hundred Thirty Four DOLLARS and 25 CENTS

Collections for:

November 1, 2024

to November 30, 2024

**Building** 

1,508.93

General **Sinking** 

10,556.83 8,468.49

ROBIN SLACK, County Clerk

**Deputy** 

7702 **OSAGE COUNTY Apportionment Date** Independent School Remit(TA) **ROBIN SLACK** 11/01/24 to:11/30/24 J030T Washington County Treasurer 4 Mili 9001.0000 Current Tax 2.25 4 Mill **TOTAL** 2.25 Warrant Date 12/03/2024 Warrant No: 2577020131 **Remit Total** 2.25

 OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

To the County Treasurer:

Pay to the Order of: Washington County Treasurer

Warrant No: 2577020131 Date: 12/03/24

Fund: 7702

Pay Exactly

\$2.25

**PAY EXACTLY Two DOLLARS and 25 CENTS** 

Collections for:

November 1, 2024

to November 30, 2024

4 Mill

2.25



Deputy

Warrant Date 12/03/202	24	Warrant No:	2577020132	Remit Total	32.67	
		Sinking	TOTAL	10.34		
Sinking 9001.0000 Current Tax			10	.34		
		General	TOTAL	19.54		
General 9001.0000 Curr	ent Tax		19	.54		
		Building	TOTAL	2.79		
Building 9001.0000 Current Tax		2.79				
702 ndependent School Remit(TA) J018		ROBIN SLACK		Apportionment 11/01/24 to:11/3		

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Date: 12/03/24 Fund: 7702

Warrant No: 2577020132

To the County Treasurer:

Pay to the Order of: Caney Valley Schools

Pay Exactly

\$32.67

PAY EXACTLY Thirty Two DOLLARS and 67 CENTS

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

Building 2.79 General 19.54 Sinking 10.34

Non-Negotiable Deputy

7702 **OSAGE COUNTY** Apportionment Date Independent School Remit(TA) **ROBIN SLACK** 11/01/24 to:11/30/24 J071T **Kay County Treasurer** 4 Mill 9001.0000 Current Tax 31.70 4 Mill **TOTAL** 31.70 Warrant Date 12/03/2024 Warrant No: 2577020133 **Remit Total** 31.70

Payment No. Remittance Warrant for: Independent School Remit(TA) OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Pay to the Order of: Kay County Treasurer

Warrant No: 2577020133 Date: 12/03/24 Fund: 7702

Pay Exactly

\$31.70

**PAY EXACTLY Thirty One DOLLARS and 70 CENTS** 

Collections for:

To the County Treasurer:

November 1, 2024

to November 30, 2024

4 Mill

31.70



**Deputy** 

Warrant Date 12/03/2024	Warrant No:	2577020134	Remit Total	478.84	
	Sinking	TOTAL	157.15		
Sinking 9001.0000 Current Tax		157	.15		
	General	TOTAL	281.46		
General 9001.0000 Current Tax		281	.46		
	Building	TOTAL	40.23		
Building 9001.0000 Current Tax	40.23				
702 ndependent School Remit(TA) J071	ROBIN SLACK		• •	Apportionment Date 1/01/24 to:11/30/24	

Payment No. \_\_\_\_\_\_ Remittance Warrant for: Independent School Remit(TA) OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Date: 12/03/24 Fund: 7702

Warrant No: 2577020134

To the County Treasurer:

Pay to the Order of: Ponca City Schools

Pay Exactly

\$478.84

PAY EXACTLY Four Hundred Seventy Eight DOLLARS and 84 CENTS

Collections for: November 1, 2024 to Nove

to November 30, 2024

 Building
 40.23

 General
 281.46

 Sinking
 157.15

Mon-Negotiable Deputy

7703 **OSAGE COUNTY** Apportionment Date Municipal-City-Town remit(TA) **ROBIN SLACK** 11/01/24 to:11/30/24 **AVA** City of Avant General 9208.0000 OTC - Alcoholic Beverage 1.238.49 9215.0000 OTC - Motor Vehicle 203.43 General **TOTAL** 1,441.92 Warrant Date 12/03/2024 Warrant No: 2577030059 **Remit Total** 1,441.92

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

To the County Treasurer:

Pay to the Order of: City of Avant

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577030059

Date: 12/03/24 Fund: 7703

Pay Exactly

\$1,441.92

PAY EXACTLY One Thousand Four Hundred Forty One DOLLARS and 92 CENTS

Collections for:

November 1, 2024

to November 30, 2024

General

1,441.92

**Deputy** 

7703 **OSAGE COUNTY** Apportionment Date Municipal-City-Town remit(TA) **ROBIN SLACK** 11/01/24 to:11/30/24 BARN City of Barnsdall General 9208.0000 OTC - Alcoholic Beverage 4.254.49 9215.0000 OTC - Motor Vehicle 678.77 General **TOTAL** 4,933.26 Warrant No: 2577030060 Warrant Date 12/03/2024 **Remit Total** 4,933.26

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

To the County Treasurer: Pay to the Order of: City of Barnsdall

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577030060 Date: 12/03/24

Fund: 7703

Pay Exactly

\$4,933.26

PAY EXACTLY Four Thousand Nine Hundred Thirty Three DOLLARS and 26 CENTS

Collections for:

November 1, 2024

to November 30, 2024

General

4,933.26



**Deputy** 

7703 OSAGE COUNTY Apportionment Date Municipal-City-Town remit(TA) **ROBIN SLACK** 11/01/24 to:11/30/24 **BUR** City of Burbank General 9208.0000 OTC - Alcoholic Beverage 506.09 9215.0000 OTC - Motor Vehicle 83.25 General TOTAL 589.34

Warrant No: 2577030061

Payment No. \_\_\_\_\_\_\_
Remittance Warrant for:
Municipal-City-Town remit(TA)

Warrant Date 12/03/2024

Pay to the Order of: City of Burbank

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577030061 Date: 12/03/24

**Remit Total** 

589.34

Fund: 7703

Pay Exactly

\$589.34

PAY EXACTLY Five Hundred Eighty Nine DOLLARS and 34 CENTS

Collections for:

To the County Treasurer:

November 1, 2024

to November 30, 2024

General

589.34



Deputy

7703 Municipal-City-Town remit(TA) FAI

**OSAGE COUNTY ROBIN SLACK** City Fairfax

Apportionment Date 11/01/24 to:11/30/24

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

4,674.17 740.54

General

**TOTAL** 

5.414.71

Warrant Date 12/03/2024

Warrant No: 2577030062

**Remit Total** 

5,414.71

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

To the County Treasurer:

Pay to the Order of: City Fairfax

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577030062

Date: 12/03/24 Fund: 7703

Pay Exactly

\$5,414.71

PAY EXACTLY Five Thousand Four Hundred Fourteen DOLLARS and 71 CENTS

Collections for:

November 1, 2024

to November 30, 2024

General

5,414.71



7703 **OSAGE COUNTY** Apportionment Date Municipal-City-Town remit(TA) **ROBIN SLACK** 11/01/24 to:11/30/24 **FOR** City of Foraker General 9208.0000 OTC - Alcoholic Beverage 74.07 General **TOTAL** 74.07 Warrant Date 12/03/2024 Warrant No: 2577030063 **Remit Total** 74.07

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

To the County Treasurer:

Pay to the Order of: City of Foraker

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577030063 Date: 12/03/24

Fund: 7703

Pay Exactly \$74.07

PAY EXACTLY Seventy Four DOLLARS and 7 CENTS

Collections for:

November 1, 2024

to November 30, 2024

General

74.07

<u>n-Negotiable</u>

Deputy

7703 OSAGE COUNTY **Apportionment Date** Municipal-City-Town remit(TA) **ROBIN SLACK** 11/01/24 to:11/30/24 **GRA** City of Grainola General 9208.0000 OTC - Alcoholic Beverage 127.55 General **TOTAL** 127.55 Warrant Date 12/03/2024 Warrant No: 2577030064 **Remit Total** 127.55

Payment No. \_\_\_\_\_\_\_
Remittance Warrant for:
Municipal-City-Town remit(TA)

To the County Treasurer:

Pay to the Order of: City of Grainola

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577030064 Date: 12/03/24

Fund: 7703

Pay Exactly

\$127.55

PAY EXACTLY One Hundred Twenty Seven DOLLARS and 55 CENTS

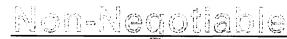
Collections for:

November 1, 2024

to November 30, 2024

General

127.55



Deputy

7703 OSAGE COUNTY **Apportionment Date** Municipal-City-Town remit(TA) **ROBIN SLACK** 11/01/24 to:11/30/24 HOM City of Hominy General 9208.0000 OTC - Alcoholic Beverage 13,697.47 9215.0000 OTC - Motor Vehicle 2,202.14 General **TOTAL** 15,899.61 Warrant Date 12/03/2024 Warrant No: 2577030065 **Remit Total** 15,899.61

To the County Treasurer:

Pay to the Order of: City of Hominy

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577030065

Date: 12/03/24 Fund: 7703

Pay Exactly

\$15,899.61

PAY EXACTLY Fifteen Thousand Eight Hundred Ninety Nine DOLLARS and 61 CENTS

Collections for:

November 1, 2024

to November 30, 2024

General

15,899.61

Non-Negotiable

<u>D</u>eputy

7703 OSAGE COUNTY Apportionment Date Municipal-City-Town remit(TA) **ROBIN SLACK** 11/01/24 to:11/30/24 OSA City of Osage General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 728.28 119.51 General TOTAL 847.79 Warrant Date 12/03/2024 Warrant No: 2577030066 Remit Total 847.79

To the County Treasurer:

Pay to the Order of: City of Osage

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577030066 Date: 12/03/24

Fund: 7703

Pay Exactly

\$847.79

PAY EXACTLY Eight Hundred Forty Seven DOLLARS and 79 CENTS

Collections for:

November 1, 2024

to November 30, 2024

General

847.79



Deputy

7703 OSAGE COUNTY Apportionment Date Municipal-City-Town remit(TA) **ROBIN SLACK** 11/01/24 to:11/30/24 **PAW** City of Pawhuska General 9208.0000 OTC - Alcoholic Beverage 12,277.93 9215.0000 OTC - Motor Vehicle 1,964,47 General **TOTAL** 14,242.40 Warrant Date 12/03/2024 Warrant No: 2577030067 Remit Total 14,242.40

 OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

To the County Treasurer:

Pay to the Order of: City of Pawhuska

Warrant No: 2577030067 Date: 12/03/24 Fund: 7703

Pay Exactly

\$14,242.40

PAY EXACTLY Fourteen Thousand Two Hundred Forty Two DOLLARS and 40 CENTS

Collections for:

November 1, 2024

to November 30, 2024

General

14,242.40

Non-Negotiable

<u>Deputy</u>

7703 Municipal-City-Town remit(TA) **PRU** 

OSAGE COUNTY **ROBIN SLACK** City of Prue

Apportionment Date 11/01/24 to:11/30/24

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1,538.86 258.49

General

**TOTAL** 

1,797.35

Warrant Date 12/03/2024

Warrant No: 2577030068

**Remit Total** 

1,797.35

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

To the County Treasurer:

Pay to the Order of: City of Prue

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577030068 Date: 12/03/24

Fund: 7703

Pay Exactly

\$1,797.35

PAY EXACTLY One Thousand Seven Hundred Ninety Seven DOLLARS and 35 CENTS

Collections for:

November 1, 2024

to November 30, 2024

General

1,797.35



Deputy

7703 **OSAGE COUNTY Apportionment Date** Municipal-City-Town remit(TA) **ROBIN SLACK** 11/01/24 to:11/30/24 SHI City of Shidler General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 1,349.59 220.88 General **TOTAL** 1,570.47 Warrant Date 12/03/2024 Warrant No: 2577030069 **Remit Total** 1,570.47

Payment No. \_\_\_\_\_\_ Remittance Warrant for: Municipal-City-Town remit(TA)

To the County Treasurer:

Pay to the Order of: City of Shidler

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577030069

Date: 12/03/24 Fund: 7703

Pay Exactly

\$1,570.47

PAY EXACTLY One Thousand Five Hundred Seventy DOLLARS and 47 CENTS

Collections for:

November 1, 2024

to November 30, 2024

General

1,570.47

Non-Negotiable

Deputy

7703 Municipal-City-Town remit(TA) TUL	ROBIN SLA	OSAGE COUNTY ROBIN SLACK City of Tulsa		nt Date 1/30/24		
General 9009.0000 Interest Unapport	ion		.35	-		
3003.0000 Interest onapport	General	TOTAL	.55 <b>4.3</b>	5		
Sinking	···			<u> </u>		
9001.0000 Current Tax		72	.41			
9002.0000 Prior Tax		384.71				
9003.0000 Back Tax		1,613	.22			
	Sinking	TOTAL	2,070.3	4		
Warrant Date 12/03/2024	Warrant No:	2577030070	Remit Total	2,074.69		

Payment No. \_\_\_\_\_\_ Remittance Warrant for: Municipal-City-Town remit(TA)

To the County Treasurer:

Pay to the Order of: City of Tulsa

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577030070

Date: 12/03/24 Fund: 7703

Pay Exactly

\$2,074.69

PAY EXACTLY Two Thousand Seventy Four DOLLARS and 69 CENTS

Collections for:

November 1, 2024

to November 30, 2024

General

4.35

**Sinking** 

2,070.34

NON-NEOOTIADIE Deputy

ROBIN SLACK COURT CLOCK

7703 OSAGE COUNTY **Apportionment Date** Municipal-City-Town remit(TA) **ROBIN SLACK** 11/01/24 to:11/30/24 **WEB** City of Webb City General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 238.64 40.29 General **TOTAL** 278.93 Warrant Date 12/03/2024 Warrant No: 2577030071 **Remit Total** 278.93

Payment No. \_\_\_\_\_\_
Remittance Warrant for:
Municipal-City-Town remit(TA)

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577030071 Date: 12/03/24 Fund: 7703

To the County Treasurer:

Pay to the Order of: City of Webb City

Pay Exactly

\$278.93

PAY EXACTLY Two Hundred Seventy Eight DOLLARS and 93 CENTS

Collections for:

November 1, 2024

to November 30, 2024

General

278.93

Non-Negotiable

Deputy

7703 **OSAGE COUNTY** Apportionment Date Municipal-City-Town remit(TA) **ROBIN SLACK** 11/01/24 to:11/30/24 WYN City of Wynona General 9208.0000 OTC - Alcoholic Beverage 1,522.40 9215.0000 OTC - Motor Vehicle 253.78 General TOTAL 1,776.18 Warrant Date 12/03/2024 Warrant No: 2577030072 Remit Total 1,776.18

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

To the County Treasurer:

Pay to the Order of: City of Wynona

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577030072

Date: 12/03/24 Fund: 7703

Pay Exactly

\$1,776.18

PAY EXACTLY One Thousand Seven Hundred Seventy Six DOLLARS and 18 CENTS

Collections for:

November 1, 2024

to November 30, 2024

General

1,776.18



Deputy

	General Warrant No: 25770500	TOTAL <b>1,671.05</b>			
9009.0000 Interest Unap	rtion	0.10			
9003.0000 Back Tax		261.34			
9002.0000 Prior Tax		829.84			
9001.0000 Current Tax		579.77			
General					
7705 Fire Protection Districts Remit(TA) BDFD	OSAGE COUNTY ROBIN SLACK Blackdog Fire District	Apportionment Date 11/01/24 to:11/30/24			

Payment No. \_\_\_\_\_\_\_\_
Remittance Warrant for:
Fire Protection Districts Remit(TA)

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577050017 Date: 12/03/24

Fund: 7705

To the County Treasurer:

Pay to the Order of: Blackdog Fire District

Pay Exactly

\$1,671.05

PAY EXACTLY One Thousand Six Hundred Seventy One DOLLARS and 5 CENTS

Collections for:

November 1, 2024

to November 30, 2024

General

1,671.05



7705 **OSAGE COUNTY Apportionment Date** Fire Protection Districts Remit(TA) **ROBIN SLACK** 11/01/24 to:11/30/24 CCFD **Country Corner Fire District** General 9001.0000 Current Tax 126.69 9002.0000 Prior Tax 207.93 9003.0000 Back Tax 21.54 General **TOTAL** 356.16 Warrant Date 12/03/2024 Warrant No: 2577050018 **Remit Total** 356.16

Payment No. Remittance Warrant for:

Fire Protection Districts Remit(TA)

To the County Treasurer:

Pay to the Order of: Country Corner Fire District

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577050018 Date: 12/03/24

Fund: 7705

Pay Exactly

\$356.16

PAY EXACTLY Three Hundred Fifty Six DOLLARS and 16 CENTS

Collections for:

November 1, 2024

to November 30, 2024

General

356.16



Deputy

7705 **OSAGE COUNTY** Apportionment Date Fire Protection Districts Remit(TA) **ROBIN SLACK** 11/01/24 to:11/30/24 MCFD Morgan's Corner Fire District General 9001.0000 Current Tax 227.36 9002.0000 Prior Tax 3.00 9003.0000 Back Tax 74.44 General **TOTAL** 304.80 Warrant Date 12/03/2024 Warrant No: 2577050019 **Remit Total** 304.80

Payment No. \_\_\_\_\_\_\_
Remittance Warrant for:
Fire Protection Districts Remit(TA)

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577050019 Date: 12/03/24

Fund: 7705

Pay to the Order of: Morgan's Corner Fire District

Pay Exactly

\$304.80

PAY EXACTLY Three Hundred Four DOLLARS and 80 CENTS

Collections for:

To the County Treasurer:

November 1, 2024

to November 30, 2024

General

304.80

Non-Negotiable

Deputy

7705 OSAGE COUNTY **Apportionment Date** Fire Protection Districts Remit(TA) ROBIN SLACK 11/01/24 to:11/30/24 **GCFD Green Country Fire District** General 9001.0000 Current Tax 319.34 9002.0000 Prior Tax 425.25 9003.0000 Back Tax 251.09 General **TOTAL** 995.68 Warrant Date 12/03/2024 Warrant No: 2577050020 **Remit Total** 995.68

Fire Protection Districts Remit(TA) PAWHUS

To the County Treasurer:

Pay to the Order of: Green Country Fire District

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577050020

Date: 12/03/24 Fund: 7705

Pay Exactly

\$995.68

**PAY EXACTLY Nine Hundred Ninety Five DOLLARS and 68 CENTS** 

Collections for:

November 1, 2024

to November 30, 2024

General

995.68



**Deputy** 

7706 Career Tech Remit(TA) V001		OSAGE COUNTY ROBIN SLACK Washington Vo Tecl		Apportionment 11/01/24 to:11/	
Building 9001.0000	Current Tax		802.	ne	
9002.0000	Prior Tax		810.9		
9003.0000	Back Tax		351.0 351.0		
		Building	TOTAL	1,964.13	,
General					
9001.0000	Current Tax		1,604.	17	
9002.0000	Prior Tax		1,621.9	98	
9003.0000	Back Tax		702.	12	
		General	TOTAL	3,928.27	
Warrant Date 12/0	3/2024	Warrant No: 2577	7060017	Remit Total	5,892.40

To the County Treasurer: Pay to the Order of: Washington Vo Tech

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577060017

Date: 12/03/24 Fund: 7706

Pay Exactly

\$5,892.40

PAY EXACTLY Five Thousand Eight Hundred Ninety Two DOLLARS and 40 CENTS

Collections for:

November 1, 2024

to November 30, 2024

**Building** General 1,964.13

3,928.27

**Deputy** 

7706 Career Tech Remit(TA) V003		OSAGE COUNTY ROBIN SLACK Drumright Vo Tech	(	Apportionment	
Building					
9001.0000	Current Tax		285.	.99	
9002.0000	Prior Tax		559.	.23	
9003.0000	Back Tax		149.	.08	
		Building	TOTAL	994.30	)
General					
9001.0000	Current Tax		954.	.79	
9002.0000	Prior Tax		1,867.	.07	
9003.0000	Back Tax		497.		
		General	TOTAL	3,319.60	)
Warrant Date 12/0	3/2024	Warrant No: 2577	060018	Remit Total	4,313.90

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Date: 12/03/24 Fund: 7706

Warrant No: 2577060018

Pay to the Order of: Drumright Vo Tech

Pay Exactly **\$4,313.90** 

**Deputy** 

PAY EXACTLY Four Thousand Three Hundred Thirteen DOLLARS and 90 CENTS

Collections for:

To the County Treasurer:

November 1, 2024

to November 30, 2024

Building General 994.30 3,319.60

Non-Negotiable

7706 Career Tech Remit(TA) V013		OSAGE COUNT ROBIN SLACK Pioneer Vo Tech		Apportionment	
Building	0		054	0.4	
9001.0000	Current Tax		254.0	<del>-</del> -	
9002.0000	Prior Tax		41.		
9003.0000	Back Tax		60.3	23	
		Building	TOTAL	356.01	
General					
9001.0000	Current Tax		509.	21	
9002.0000	Prior Tax		82.3	36	
9003.0000 Back Tax			120.4	46	
		General	TOTAL	712.03	3
Warrant Date 12/0	3/2024	Warrant No: 257	7060019	Remit Total	1,068.04

Pay to the Order of: Pioneer Vo Tech

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577060019 Date: 12/03/24 Fund: 7706

Pay Exactly

\$1,068.04

PAY EXACTLY One Thousand Sixty Eight DOLLARS and 4 CENTS

Collections for:

To the County Treasurer:

November 1, 2024

to November 30, 2024

**Building** 

356.01

General

712.03

ROBIN SLACK, County Clerk

**Deputy** 

7706 Career Tech Remit(TA) V018		OSAGE COUNTY ROBIN SLACK Tulsa Vo Tech		Apportionment Date 11/01/24 to:11/30/24	
Building					
9001.0000	Current Tax		1,560.78	В	
9002.0000	Prior Tax	962.18			
9003.0000	Back Tax		941.48	8	
		Building	TOTAL	3,464.44	
General					
9001.0000	Current Tax		2,499.0	5	
9002.0000	Prior Tax	1,540.57			
9003.0000	Back Tax	1,507.46			
9009.0000	Interest Unapportion	0.83			
		General	TOTAL	5,547.91	
Warrant Date 12/03/2024		Warrant No: 25	77060020	Remit Total	9,012.35

To the County Treasurer:

Pay to the Order of: Tulsa Vo Tech

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Date: 12/03/24 Fund: 7706

Warrant No: 2577060020

Pay Exactly

\$9,012.35

PAY EXACTLY Nine Thousand Twelve DOLLARS and 35 CENTS

Collections for:

November 1, 2024

to November 30, 2024

**Building** 

3,464.44

General

5,547.91

**Deputy**