ndependent School Remit(TA)		OSAGE CO ROBIN SLA	NCK	Apportionmen	
C003		Osage Hills So	chools	10/01/24 to:10/	131124
4 Mill					-
9002.0000	Prior Tax			.42	
	Back Tax			.60	
9005.0000	Jt. County 4 Mill		14	.41	
		4 Mill	TOTAL	127.43	3
Building				-	
9003.0000	Back Tax		54	.20	
		Building	TOTAL	54.20	)
General					
9003.0000	Back Tax		379	.70	
9030.0000	Mortgage Tax		660	.44	
9104.0000	Motor Vehicle Auto Stamps		1	.30	
		General	TOTAL	1,041.44	Į.
Sinking					
9003.0000	Back Tax		26	.56	
		Sinking	TOTAL	26.56	6
Warrant Date 11/0	5/2024	Warrant No:	2577020085	Remit Total	1,249.63

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

Warrant No: 2577020085 Date: 11/05/24 Fund: 7702

To the County Treasurer:

Pay to the Order of: Osage Hills Schools

Pay Exactly

\$1,249.63

PAY EXACTLY One Thousand Two Hundred Forty Nine DOLLARS and 63 CENTS

Collections for: October 1, 2024 to October 31, 2024

 Aill
 127.43

 .ilding
 54.20

 General
 1,041.44

 Sinking
 26.56

Non-Negotiable Deputy

7702 ndependent School Rem C007		OSAGE CO ROBIN SLA Bowring Sch	CK	Apportionment 10/01/24 to:10/	
4 Mill					
9002.0000	Prior Tax		18.		
9003.0000	Back Tax		12.		
9005.0000	Jt. County 4 Mill		4.		
		4 Mill	TOTAL	35.48	}
Building					
9002.0000	Prior Tax		145.		
9003.0000	Back Tax		175.	94	
		Building	TOTAL	321.91	
General					
9002.0000	Prior Tax		1,021.		
9003.0000	Back Tax		1,231.		
9030.0000	Mortgage Tax		183.		
9104.0000	Motor Vehicle Auto Stamps		0.	36	
		General	TOTAL	2,436.98	
Sinking					
9002.0000	Prior Tax		137.	11	
9003.0000	Back Tax		110.	38	
		Sinking	TOTAL	247.49	)
Warrant Date 11/0	05/2024	Warrant No:	2577020086	Remit Total	3,041.86

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

Date: 11/05/24 Fund: 7702

Warrant No: 2577020086

To the County Treasurer:

Pay to the Order of: Bowring Schools

Pay Exactly

\$3,041.86

PAY EXACTLY Three Thousand Forty One DOLLARS and 86 CENTS

Collections for: October 1, 2024 to October 31, 2024

 Vill
 35.48

 "ilding
 321.91

 General
 2,436.98

 Sinking
 247.49

Non-Negotiable Deputy

Wa	arrant Date 11/0	5/2024	Warrant No:	2577020087	Remit Total	9,371.07
			Sinking	TOTAL	1,374.51	
	9003.0000	Back Tax		123.		
	9002.0000	Prior Tax		1,251.	08	
	Sinking			<del></del>	<del></del>	
			General	TOTAL	6,985.86	
	9104.0000	Motor Vehicle Auto Stamps		0.	53	
		Mortgage Tax		271.	70	
	9003.0000	Back Tax		541.		
	9002.0000	Prior Tax		6,172.	26	
	General			101712		_
			Building	TOTAL	958.29	
	9003.0000			77.		
	Building 9002.0000	Prior Tax		881.	02	
			4 Mill	TOTAL	52.41	
	9005.0000	Jt. County 4 Mill			92	
	9003.0000	Back Tax		19.		
	9002.0000	Prior Tax		27.		
	4 Mill		· · · · · · · · · · · · · · · · · · ·			
C035			Avant Scho	ols	10/01/24 to:10/	31/24
ndepen	dent School Rem	nit(TA)	ROBIN SLA	CK	Apportionment	
702			OSAGE CO	JNTY	At: t	Data

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: 2577020087 Date: 11/05/24

Fund: 7702

Pay Exactly \$9,371.07

PAY EXACTLY Nine Thousand Three Hundred Seventy One DOLLARS and 7 CENTS

Collections for: October 1, 2024 to October 31, 2024

Mill 52.41 ilding 958.29 General 6,985.86 Sinking 1,374.51

Non-Negotiable **Deputy** 

702 ndependent School Remit(TA) 0052	OSAGE COL ROBIN SLA Anderson Sc	CK	Apportionmer 10/01/24 to:10	
4 Mill				
9002.0000 Prior Tax		104	.62	
9003.0000 Back Tax		73.	.41	
9005.0000 Jt. County 4 Mill		22.	.69	
	4 Mill	TOTAL	200.7	2
Building		· · · · · · · · · · · · · · · · · · ·		
9002.0000 Prior Tax		93	.14	
	Building	TOTAL	93.1	4
General				
9002.0000 Prior Tax		652	.16	
9030.0000 Mortgage Tax		1,040	.34	
9104.0000 Motor Vehicle Auto Stam	nps	2	.05	
	General	TOTAL	1,694.5	5
Sinking				
9002.0000 Prior Tax		196	.90	
	Sinking	TOTAL	196.9	0
Warrant Date 11/05/2024	Warrant No:	2577020088	Remit Total	2,185.31

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

Warrant No: 2577020088 Date: 11/05/24

Fund: 7702

To the County Treasurer:

Pay to the Order of: Anderson Schools

Pay Exactly

\$2,185.31

PAY EXACTLY Two Thousand One Hundred Eighty Five DOLLARS and 31 CENTS

Collections for: October 1, 2024 to October 31, 2024

 (ill
 200.72

 .lding
 93.14

 General
 1,694.55

 Sinking
 196.90

Non-Negotiable Deputy

7702 ndependent School Rem C077		OSAGE COL ROBIN SLA McCord Scho	CK	Apportionment 10/01/24 to:10/	
4 Mill					
9002.0000	Prior Tax		120.		
9003.0000	Back Tax		84.		
9005.0000	Jt. County 4 Mill		<b>26</b> .	11	
		4 Mill	TOTAL	230.92	}
Building					_
9002.0000	Prior Tax		250.	17	
9003.0000	Back Tax		388.	76	
		Building	TOTAL	638.93	,
General					
9002.0000	Prior Tax		1,752.	63	
9003.0000	Back Tax		2,723.	52	
9030.0000	Mortgage Tax		1,196.	87	
9104.0000	Motor Vehicle Auto Stamps		2.	35	
		General	TOTAL	5,675.37	
Sinking					
9002.0000	Prior Tax		632.	04	
9003.0000	Back Tax		1,726.	78	
		Sinking	TOTAL	2,358.82	
Warrant Date 11/0	05/2024	Warrant No:	2577020089	Remit Total	8,904.04

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

Date: 11/05/24 Fund: 7702

Warrant No: 2577020089

To the County Treasurer:

Pay to the Order of: McCord Schools

Pay Exactly

\$8,904.04

PAY EXACTLY Eight Thousand Nine Hundred Four DOLLARS and 4 CENTS

Collections for: October 1, 2024 to October 31, 2024

llilÿ 230.92 ılding 638.93 General 5,675.37 **Sinking** 2,358.82

Non-Negotiable

**Deputy** 

Warrant Date 11/0	)5/2024	Warrant No:	2577020090	Remit Total	5,780.33
		Sinking	TOTAL	716.71	
9003.0000	Back Tax		366.	47	
9002.0000	Prior Tax		350.:	24	
Sinking					
		General	TOTAL	4,313.96	;
9104.0000	Motor Vehicle Auto Stamps		5.:	26	
9030.0000	Mortgage Tax		2,678.	47	
9003.0000	Back Tax		838.		
General 9002.0000	Prior Tax		791.	53	
0		Building	TOTAL	232.88	•
9003.0000	Back Tax	D !! . !!			
9003.0000	Prior Tax		113.		
Building 9002.0000	Drier Tev		113.	07	
		4 Mill	TOTAL	516.78	3
9005.0000	Jt. County 4 Mill		<b>58</b> .	42	
9003.0000	Back Tax		189.		
4 Mill 9002.0000	Prior Tax		269.	36	
1002		Pawhuska Scl	hools	10/01/24 (0.10/	31/24
ndependent School Rem		ROBIN SLA	CK	Apportionment 10/01/24 to:10/	
7702		OSAGE COL	JNTY		

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

Date: 11/05/24 Fund: 7702

Warrant No: 2577020090

To the County Treasurer:

Pay to the Order of: Pawhuska Schools

Pay Exactly

\$5,780.33

PAY EXACTLY Five Thousand Seven Hundred Eighty DOLLARS and 33 CENTS

Collections for: October 1, 2024 to October 31, 2024

 Viill
 516.78

 ailding
 232.88

 General
 4,313.96

 Sinking
 716.71

Non-Negotiable Deputy

7702 Independent School Rem I011		OSAGE COU ROBIN SLA Shidler Scho	CK	Apportionmer	
4 Mill		01110101 0011			
9002.0000	Prior Tax		72.	28	
9003.0000	Back Tax		50.		
9005.0000	Jt. County 4 Mill		15.		
	•	4 Mill	TOTAL	138.6	8
Building					
9002.0000	Prior Tax		56.	43	
9003.0000	Back Tax		122.	27	
		Building	TOTAL	178.7	0
General					
9002.0000	Prior Tax		395.	20	
9003.0000	Back Tax		856.	33	
9030.0000	Mortgage Tax		718.	74	
9104.0000	Motor Vehicle Auto Stamps		1.	42	
		General	TOTAL	1,971.6	9
Sinking					
9002.0000	Prior Tax		449.	27	
9003.0000	Back Tax		958.	00	
		Sinking	TOTAL	1,407.2	7
Warrant Date 11/0	5/2024	Warrant No:	2577020091	Remit Total	3,696.34

To the County Treasurer:

Pay to the Order of: Shidler Schools

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

Warrant No: 2577020091 Date: 11/05/24

Fund: 7702

Pay Exactly **\$3,696.34** 

PAY EXACTLY Three Thousand Six Hundred Ninety Six DOLLARS and 34 CENTS

Collections for: October 1, 2024 to October 31, 2024

 Viil
 138.68

 .ilding
 178.70

 General
 1,971.69

 Sinking
 1,407.27

702 ndependent School Rem l029		OSAGE COI ROBIN SLA Barnsdall Sci	CK	Apportionmer 10/01/24 to:10	
4 Mill			· · · · · ·		
9002.0000	Prior Tax		175	.44	
9003.0000	Back Tax		123	.10	
9005.0000	Jt. County 4 Mill		38.	.05	
		4 Mill	TOTAL	336.5	9
Building					
9002.0000	Prior Tax		24.	.00	
9003.0000	Back Tax		28.	.02	
		Building	TOTAL	52.0	2
General					
9002.0000	Prior Tax		167.	.92	
9003.0000	Back Tax		196.	.05	
9030.0000	Mortgage Tax		1,744.	.61	
9104.0000	Motor Vehicle Auto Stamps		3.	.43	
		General	TOTAL	2,112.0	1
Sinking					· · ·
9002.0000	Prior Tax			.23	
9003.0000	Back Tax		113.	.25	
		Sinking	TOTAL	208.4	В
Warrant Date 11/0	5/2024	Warrant No:	2577020092	Remit Total	2,709.10

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

Warrant No: 2577020092 Date: 11/05/24 Fund: 7702

To the County Treasurer:

Pay to the Order of: Barnsdall Schools

Pay Exactly **\$2,709.10** 

PAY EXACTLY Two Thousand Seven Hundred Nine DOLLARS and 10 CENTS

Collections for: October 1, 2024 to October 31, 2024

 /ill
 336.59

 .lding
 52.02

 General
 2,112.01

 Sinking
 208.48

Non-Negotiable Deputy

7702 Independent School Remi 1030		OSAGE COU ROBIN SLA Wynona Sch	CK	Apportionment 10/01/24 to:10/	
4 Mill					
	Prior Tax			.23	
	Back Tax			.22	
9005.0000	Jt. County 4 Mill			.73	
		4 Mill	TOTAL	77.18	3
Building					
9002.0000	Prior Tax		51.	.11	
9003.0000	Back Tax		83	.43	
		Building	TOTAL	134.54	<b>,</b>
General					
9002.0000	Prior Tax		358	.05	
9003.0000	Back Tax		584	.52	
9030.0000	Mortgage Tax		400	.00	
9104.0000	Motor Vehicle Auto Stamps		0.	.78	
		General	TOTAL	1,343.35	;
Sinking					
9002.0000	Prior Tax		42	.06	
9003.0000	Back Tax		99	.56	
		Sinking	TOTAL	141.62	}
Warrant Date 11/05	5/2024	Warrant No:	2577020093	Remit Total	1,696.69

To the County Treasurer:

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056 Warrant No: 2577020093 Date: 11/05/24

Fund: 7702

Pay to the Order of: Wynona Schools

Pay Exactly **\$1,696.69** 

PAY EXACTLY One Thousand Six Hundred Ninety Six DOLLARS and 69 CENTS

Collections for: October 1, 2024 to October 31, 2024

 Viill
 77.18

 ilding
 134.54

 General
 1,343.35

 Sinking
 141.62

Non-Negotiable Deputy

702 ndependent School Rem 1038		OSAGE COI ROBIN SLA Hominy Sch	CK	Apportionment	
4 Mill					
9002.0000	Prior Tax		205.		
9003.0000	Back Tax		144.		
9005.0000	Jt. County 4 Mill		44.	54	
		4 Mill	TOTAL	393.99	)
Building					
9002.0000	Prior Tax		180.	60	
9003.0000	Back Tax		341.	87	
		Building	TOTAL	522.47	•
General					
9002.0000	Prior Tax		1,263.	85	
9003.0000	Back Tax		2,392.	53	
9030.0000	Mortgage Tax		2,042.	05	
9104.0000	Motor Vehicle Auto Stamps		4.	01	
		General	TOTAL	5,702.44	<b>,</b>
Sinking		-			
9002.0000	Prior Tax		759.		
9003.0000	Back Tax		1,462.	96	
		Sinking	TOTAL	2,221.96	•
Warrant Date 11/0	05/2024	Warrant No:	2577020094	Remit Total	8,840.86

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

To the County Treasurer:

Pay to the Order of: Hominy Schools

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

Warrant No: 2577020094 Date: 11/05/24

Fund: 7702

Pay Exactly \$8,840.86

Deputy

PAY EXACTLY Eight Thousand Eight Hundred Forty DOLLARS and 86 CENTS

to October 31, 2024 October 1, 2024 Collections for:

Mill 393.99 ilding 522.47 General 5,702.44 **Sinking** 2,221.96

9002.0000 9003.0000 9030.0000			1,775.( 334.9 1,082.9	99	
General	Dries Toy	Danding			
9003.0000		Building	47.8 TOTAL		
Building 9002.0000	Prior Tax		253.	73	
9005.0000		4 Mill	23.6 TOTAL		
4 Mill 9002.0000 9003.0000			108.9 76.		
702 ndependent School Re 1050		OSAGE COL ROBIN SLA Prue Schoo	CK	Apportionment I 10/01/24 to:10/3	

To the County Treasurer:

Pay to the Order of: Prue Schools

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

Warrant No: 2577020095 Date: 11/05/24

Fund: 7702

Pay Exactly

\$4,308.22

PAY EXACTLY Four Thousand Three Hundred Eight DOLLARS and 22 CENTS

Collections for: October 1, 2024 to October 31, 2024

 /iill
 208.93

 .ilding
 301.60

 General
 3,195.69

 Sinking
 602.00

Non-Negotiable Deputy

7702 ndependent School Rem 1090		OSAGE COU ROBIN SLA Woodland Sc	CK	Apportionment	
4 Mill					
9002.0000	Prior Tax		138		
9003.0000	Back Tax			.26	
9005.0000	Jt. County 4 Mill		30	.06	
		4 Mill	TOTAL	265.95	5
Building					
9002.0000	Prior Tax		80	.38	
9003.0000	Back Tax		102	39	
		Building	TOTAL	182.77	7
General					
9002.0000	Prior Tax		562	.38	
9003.0000	Back Tax		716	.39	
9030.0000	Mortgage Tax		1,378	.52	
9104.0000	Motor Vehicle Auto Stamps		2	.71	
		General	TOTAL	2,660.00	)
Sinking					•
9002.0000	Prior Tax		65	5.20	
9003.0000	Back Tax		48	.00	
		Sinking	TOTAL	113.20	)
Warrant Date 11/0	05/2024	Warrant No:	2577020096	Remit Total	3,221.92

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

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

Date: 11/05/24 Fund: 7702

Warrant No: 2577020096

To the County Treasurer:

Pay to the Order of: Woodland Schools

Pay Exactly

**Deputy** 

\$3,221.92

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

Collections for: October 1, 2024 to October 31, 2024

 /ill
 265.95

 /ilding
 182.77

 General
 2,660.00

 Sinking
 113.20

Non-Negotiable

Warrant Date 11/0	05/2024	Warrant No:	2577020097	Remit Total	5,740.24
		Sinking	TOTAL	346.6	5
9003.0000	Back Tax		3	1.81	
9002.0000	Prior Tax		314	4.84	
Sinking					
		General	TOTAL	4,542.7	7
9104.0000	Motor Vehicle Auto Stamps		•	7.97	
9030.0000			4,054		
9003.0000	Back Tax		4	4.70	
General 9002.0000	Prior Tax		430	6.08	
Company		Building	TOTAL	68.6	4
<del>3</del> 003.0000	DAUN I AX	Desilation			
9003.0000	Back Tax			2.26 6.38	
Building 9002.0000	Prior Tax		6	2.26	
<u>-</u>		4 Mill	TOTAL	782.1	8
9005.0000	Jt. County 4 Mill	4 8 6		8.43	_
9003.0000	Back Tax			6.06	
9002.0000	Prior Tax			7.69	
4 Mill					
1008		Sperry Scho	ools	10/01/24 (0.10	
ndependent School Rem	nit(TA)	ROBIN SLA		10/01/24 to:10	
7702		OSAGE CO		Apportionmer	nt Date

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

To the County Treasurer:

Pay to the Order of: Sperry Schools

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

Warrant No: 2577020097 Date: 11/05/24

Fund: 7702

Pay Exactly \$5,740.24

PAY EXACTLY Five Thousand Seven Hundred Forty DOLLARS and 24 CENTS

October 1, 2024 to October 31, 2024 Collections for:

782.18 ilding 68.64 General 4,542.77 **Sinking** 346.65

Non-Negotiable Deputy 7702 OSAGE COUNTY **Apportionment Date ROBIN SLACK** Independent School Remit(TA) 10/01/24 to:10/31/24 J001T **Tulsa County Treasurer** 4 Mill 9002.0000 Prior Tax 1,157.26 9003.0000 Back Tax 376.14 **TOTAL** 4 Mill 1,533.40 Warrant No: 2577020098 Warrant Date 11/05/2024 **Remit Total** 1,533.40

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

Date: 11/05/24

Fund: 7702

Warrant No: 2577020098

To the County Treasurer:

Pay to the Order of: Tulsa County Treasurer

Pay Exactly

\$1,533.40

PAY EXACTLY One Thousand Five Hundred Thirty Three DOLLARS and 40 CENTS

Collections for:

October 1, 2024

to October 31, 2024

ااالكس

1,533.40

Non-Negotiable **Deputy** 

7702 ndependent School Remit(TA) J001	OSAGE COU ROBIN SLAG Tulsa Schoo	CK	Apportionmen 10/01/24 to:10	
Building				
9002.0000 Prior Tax		272	.00	
9003.0000 Back Tax		202	.46	
	Building	TOTAL	474.40	6
General				
9002.0000 Prior Tax		1,903	.44	
9003.0000 Back Tax		1,416	.87	
	General	TOTAL	3,320.3	1
Sinking				
9002.0000 Prior Tax		1,420	.94	
9003.0000 Back Tax		1,078		
	Sinking	TOTAL	2,499.60	0
Warrant Date 11/05/2024	Warrant No:	2577020099	Remit Total	6,294.37

To the County Treasurer:

Pay to the Order of: Tulsa Schools

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056 Warrant No: 2577020099 Date: 11/05/24

Fund: 7702

Pay Exactly

\$6,294.37

PAY EXACTLY Six Thousand Two Hundred Ninety Four DOLLARS and 37 CENTS

Collections for: October 1, 2024 to October 31, 2024

| Iding 474.46 neral 3,320.31 Sinking 2,499.60

7702 Independent School Remi J002	t(TA)	OSAGE COU ROBIN SLA Sand Springs S	CK	Apportionment Date 10/01/24 to:10/31/24
Building			-	
	Prior Tax		73.	54
9003.0000	Back Tax		56.5	59
		Building	TOTAL	130.13
General				
9002.0000	Prior Tax		514.8	83
9003.0000	Back Tax		396.0	09
		General	TOTAL	910.92
Sinking				
9002.0000	Prior Tax		413.4	48
9003.0000	Back Tax		304.2	29
		Sinking	TOTAL	717.77
Warrant Date 11/05	5/2024	Warrant No:	2577020101	Remit Total 1,758.82

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

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

Date: 11/05/24 Fund: 7702

Warrant No: 2577020101

To the County Treasurer:

Pay to the Order of: Sand Springs Schools

Pay Exactly

\$1,758.82

PAY EXACTLY One Thousand Seven Hundred Fifty Eight DOLLARS and 82 CENTS

Collections for: October 1, 2024 to October 31, 2024

ilding 130.13 neral 910.92 Sinking 717.77

7702 **OSAGE COUNTY Apportionment Date** Independent School Remit(TA) ROBIN SLACK 10/01/24 to:10/31/24 J006T Pawnee County Treasurer 4 Mill 9003.0000 Back Tax 1.01 4 Mill **TOTAL** 1.01 Warrant Date 11/05/2024 Warrant No: 2577020102 **Remit Total** 1.01

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

Date: 11/05/24 Fund: 7702

Warrant No: 2577020102

To the County Treasurer:

Pay to the Order of: Pawnee County Treasurer

Pay Exactly

\$1.01

**PAY EXACTLY One DOLLARS and 1 CENT** 

Collections for: October 1, 2024 to October 31, 2024

**~**√iii 1.01

7702 Independent School Remit(TA) J006	OSAGE CON ROBIN SLA Cleveland Sc	ACK	Apportionment 10/01/24 to:10/3	
Building 9003.0000 Back Tax		1.	.25	
	Building	TOTAL	1.25	
General 9003.0000 Back Tax		8.	.72	
	General	TOTAL	8.72	
Sinking 9003.0000 Back Tax		5.	21	
	Sinking	TOTAL	5.21	
Warrant Date 11/05/2024	Warrant No:	2577020103	Remit Total	15.18

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

Warrant No: 2577020103

Date: 11/05/24 Fund: 7702

To the County Treasurer:

Sinking

Pay to the Order of: Cleveland Schools

Pay Exactly

\$15.18

**PAY EXACTLY Fifteen DOLLARS and 18 CENTS** 

Collections for: October 1, 2024 to October 31, 2024

5.21

1.25 ∾ilding neral 8.72

Non-Negotiable

**Deputy** 

7702 Independent School Remit(TA) J007	OSAGE COU ROBIN SLA Skiatook Sch	CK	Apportionm 10/01/24 to	
Building				<del></del>
9002.0000 Prior Tax		1,097	.93	
9003.0000 Back Tax		209	.97	
	Building	TOTAL	1,307	.90
General				
9002.0000 Prior Tax		7,681	.33	
9003.0000 Back Tax		1,468	.99	
	General	TOTAL	9,150	.32
Sinking				
9002.0000 Prior Tax		6,185	.29	
9003.0000 Back Tax		1,163		
	Sinking	TOTAL	7,349	.21
Warrant Date 11/05/2024	Warrant No:	2577020105	Remit Total	17,807.43

Payment No.

Remittance Warrant for:
Independent School Remit(TA)

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

Warrant No: 2577020105 Date: 11/05/24

Fund: 7702

To the County Treasurer:

Pay to the Order of: Skiatook Schools

Pay Exactly

\$17,807.43

PAY EXACTLY Seventeen Thousand Eight Hundred Seven DOLLARS and 43 CENTS

Collections for: October 1, 2024 to October 31, 2024

 Iding
 1,307.90

 neral
 9,150.32

 Sinking
 7,349.21

7702 **OSAGE COUNTY Apportionment Date** Independent School Remit(TA) **ROBIN SLACK** 10/01/24 to:10/31/24 J030T Washington County Treasurer 4 Mill 59.94 9002.0000 Prior Tax 4 Mill **TOTAL** 59.94 Warrant Date 11/05/2024 Warrant No: 2577020106 **Remit Total** 59.94

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

To the County Treasurer:

**Mill** 

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

Date: 11/05/24

Fund: 7702

Pay to the Order of: Washington County Treasurer

Pay Exactly

Warrant No: 2577020106

\$59.94

**PAY EXACTLY Fifty Nine DOLLARS and 94 CENTS** 

Collections for: to October 31, 2024 October 1, 2024

59.94

Non-Negotiable **Deputy** 

7702 Independent School Remit(TA) J018	OSAGE COUI ROBIN SLAC Caney Valley Sci	K	Apportionment 10/01/24 to:10/3	
Building 9002.0000 Prior Tax		74	.21	
	Building	TOTAL	74.21	
General 9002.0000 Prior Tax		519	.58	
	General	TOTAL	519.58	
Sinking 9002.0000 Prior Tax		296	.11	
	Sinking	TOTAL	296.11	
Warrant Date 11/05/2024	Warrant No: 2	2577020107	Remit Total	889.90

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

Date: 11/05/24

Fund: 7702

Warrant No: 2577020107

To the County Treasurer:

Pay to the Order of: Caney Valley Schools

Pay Exactly

\$889.90

PAY EXACTLY Eight Hundred Eighty Nine DOLLARS and 90 CENTS

to October 31, 2024 Collections for: October 1, 2024

≒ilding 74.21 neral 519.58 **Sinking** 296.11

Non-Negotiable **Deputy**  7702 **OSAGE COUNTY Apportionment Date** Independent School Remit(TA) **ROBIN SLACK** 10/01/24 to:10/31/24 J071T Kay County Treasurer 4 Mill 9002.0000 Prior Tax 36.42 60.92 9003.0000 Back Tax 4 Mill **TOTAL** 97.34 Warrant No: 2577020108 Warrant Date 11/05/2024 **Remit Total** 97.34

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

Date: 11/05/24 Fund: 7702

Warrant No: 2577020108

To the County Treasurer:

Pay to the Order of: Kay County Treasurer

Pay Exactly

\$97.34

**PAY EXACTLY Ninety Seven DOLLARS and 34 CENTS** 

Collections for:

October 1, 2024

to October 31, 2024

/iil

97.34

7702 ndependent School Remit(TA) J071	OSAGE COU ROBIN SLA Ponca City Sc	CK	Apportionmer 10/01/24 to:10	
Building				· · · -
9002.0000 Prior Tax		46	.22	
9003.0000 Back Tax		77	.30	
	Building	TOTAL	123.5	2
General				
9002.0000 Prior Tax		323	.38	
9003.0000 Back Tax		540	.83	
	General	TOTAL	864.2	1
Sinking				
9002.0000 Prior Tax		185	.93	
9003.0000 Back Tax		287	.96	
	Sinking	TOTAL	473.8	9
Warrant Date 11/05/2024	Warrant No:	2577020109	Remit Total	1,461.62

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056 Warrant No: 2577020109 Date: 11/05/24

Fund: 7702

To the County Treasurer:

Pay to the Order of: Ponca City Schools

Pay Exactly

\$1,461.62

PAY EXACTLY One Thousand Four Hundred Sixty One DOLLARS and 62 CENTS

Collections for: October 1, 2024 to October 31, 2024

ilding 123.52 neral 864.21 Sinking 473.89

7703 **OSAGE COUNTY Apportionment Date** Municipal-City-Town remit(TA) **ROBIN SLACK** 10/01/24 to:10/31/24 **AVA** City of Avant General 9208.0000 OTC - Alcoholic Beverage 1,360.65 9215.0000 OTC - Motor Vehicle 200.42 TOTAL General 1.561.07 Warrant Date 11/05/2024 Warrant No: 2577030044 **Remit Total** 1,561.07

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: 2577030044 Date: 11/05/24

Fund: 7703

Pay Exactly

\$1,561.07

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

Collections for:

October 1, 2024

to October 31, 2024

neral

1,561.07

7703 **OSAGE COUNTY Apportionment Date** Municipal-City-Town remit(TA) **ROBIN SLACK** 10/01/24 to:10/31/24 **BARN** City of Barnsdall General 9208.0000 OTC - Alcoholic Beverage 4,674.12 9215.0000 OTC - Motor Vehicle 668.73 General **TOTAL** 5,342.85 Warrant Date 11/05/2024 Warrant No: 2577030045 **Remit Total** 5,342.85

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

To the County Treasurer:

neral

Pay to the Order of: City of Barnsdall

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056 Warrant No: 2577030045 Date: 11/05/24

Fund: 7703

Pay Exactly

\$5,342.85

PAY EXACTLY Five Thousand Three Hundred Forty Two DOLLARS and 85 CENTS

Collections for: October 1, 2024 to October 31, 2024

5,342.85

7703 OSAGE COUNTY **Apportionment Date** Municipal-City-Town remit(TA) **ROBIN SLACK** 10/01/24 to:10/31/24 **BUR** City of Burbank General 9208.0000 OTC - Alcoholic Beverage 556.01 9215.0000 OTC - Motor Vehicle 82.02 General TOTAL 638.03 Warrant Date 11/05/2024 Warrant No: 2577030046 **Remit Total** 638.03

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

To the County Treasurer:

Pay to the Order of: City of Burbank

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

Warrant No: 2577030046 Date: 11/05/24

Fund: 7703

Pay Exactly

\$638.03

PAY EXACTLY Six Hundred Thirty Eight DOLLARS and 3 CENTS

Collections for: Octo

October 1, 2024

to October 31, 2024

neral

638.03

7703 **OSAGE COUNTY Apportionment Date** Municipal-City-Town remit(TA) **ROBIN SLACK** 10/01/24 to:10/31/24 FAI City Fairfax General 9208.0000 OTC - Alcoholic Beverage 5,135.20 9215.0000 OTC - Motor Vehicle 729.58 **TOTAL** General 5,864.78 Warrant Date 11/05/2024 Warrant No: 2577030047 **Remit Total** 5,864.78

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: 2577030047 Date: 11/05/24

Fund: 7703

Pay Exactly

\$5,864.78

PAY EXACTLY Five Thousand Eight Hundred Sixty Four DOLLARS and 78 CENTS

Collections for: O

October 1, 2024

to October 31, 2024

neral

5,864.78

7703 **OSAGE COUNTY Apportionment Date** Municipal-City-Town remit(TA) **ROBIN SLACK** 10/01/24 to:10/31/24 FOR City of Foraker General 9208.0000 OTC - Alcoholic Beverage 81.37 **TOTAL** General 81.37 Warrant Date 11/05/2024 Warrant No: 2577030048 **Remit Total** 81.37

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: 2577030048

Date: 11/05/24 Fund: 7703

Pay Exactly

\$81.37

PAY EXACTLY Eighty One DOLLARS and 37 CENTS

Collections for: October 1, 2024

to October 31, 2024

neral 81.37

7703 **OSAGE COUNTY Apportionment Date** Municipal-City-Town remit(TA) **ROBIN SLACK** 10/01/24 to:10/31/24 **GRA** City of Grainola General 140.14 9208.0000 OTC - Alcoholic Beverage **TOTAL** 140.14 General Warrant Date 11/05/2024 Warrant No: 2577030049 **Remit Total** 140.14

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: 2577030049

Date: 11/05/24 Fund: 7703

Pay Exactly

\$140.14

**PAY EXACTLY One Hundred Forty DOLLARS and 14 CENTS** 

Collections for:

October 1, 2024

to October 31, 2024

neral

140.14

7703 **OSAGE COUNTY Apportionment Date** Municipal-City-Town remit(TA) **ROBIN SLACK** 10/01/24 to:10/31/24 **HOM** City of Hominy General 9208.0000 OTC - Alcoholic Beverage 15.048.49 9215.0000 OTC - Motor Vehicle 2,169.55 **TOTAL** 17,218.04 General Warrant No: 2577030050 Warrant Date 11/05/2024 **Remit Total** 17,218.04

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

To the County Treasurer:

Pay to the Order of: City of Hominy

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056 Warrant No: 2577030050

Date: 11/05/24 Fund: 7703

Pay Exactly

\$17,218.04

PAY EXACTLY Seventeen Thousand Two Hundred Eighteen DOLLARS and 4 CENTS

Collections for:

October 1, 2024

to October 31, 2024

neral

17,218.04

7703 OSAGE COUNTY **Apportionment Date** Municipal-City-Town remit(TA) **ROBIN SLACK** 10/01/24 to:10/31/24 **OSA** City of Osage General 9208.0000 OTC - Alcoholic Beverage 800.12 117.74 9215.0000 OTC - Motor Vehicle TOTAL 917.86 General Warrant No: 2577030051 Warrant Date 11/05/2024 **Remit Total** 917.86

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

To the County Treasurer:

Pay to the Order of: City of Osage

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056 Warrant No: 2577030051 Date: 11/05/24

Fund: 7703

Pay Exactly

\$917.86

PAY EXACTLY Nine Hundred Seventeen DOLLARS and 86 CENTS

Collections for:

October 1, 2024

to October 31, 2024

neral

917.86

7703
Municipal-City-Town remit(TA)
PAW

General
9208.0000 OTC - Alcoholic Beverage
9215.0000 OTC - Motor Vehicle

OSAGE COUNTY
ROBIN SLACK
City of Pawhuska

Apportionment Date
10/01/24 to:10/31/24

General

Warrant No: 2577030052

**TOTAL** 

15,424.36

15,424.36

**Remit Total** 

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

Warrant Date 11/05/2024

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056 Warrant No: 2577030052 Date: 11/05/24

Fund: 7703

To the County Treasurer:

Pay to the Order of: City of Pawhuska

Pay Exactly

\$15,424.36

PAY EXACTLY Fifteen Thousand Four Hundred Twenty Four DOLLARS and 36 CENTS

Collections for:

October 1, 2024

to October 31, 2024

neral

15,424.36



7703 Municipal-City-Town remit(TA) PRU

**OSAGE COUNTY ROBIN SLACK** City of Prue

**Apportionment Date** 10/01/24 to:10/31/24

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1.690.64 254.66

General

**TOTAL** 

1,945.30

Warrant Date 11/05/2024

Warrant No: 2577030053

**Remit Total** 

1,945.30

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: 2577030053 Date: 11/05/24

Fund: 7703

Pay Exactly

\$1,945.30

PAY EXACTLY One Thousand Nine Hundred Forty Five DOLLARS and 30 CENTS

Collections for:

October 1, 2024

to October 31, 2024

neral

1,945.30

<u>Ion-Negotiable</u> **Deputy**  7703 OSAGE COUNTY **Apportionment Date** Municipal-City-Town remit(TA) **ROBIN SLACK** 10/01/24 to:10/31/24 SAN City of Sand Springs **Sinking** 74.28 9002.0000 Prior Tax **TOTAL** Sinking 74.28 Warrant Date 11/05/2024 Warrant No: 2577030054 **Remit Total** 74.28

Payment No.

Remittance Warrant for:

Municipal-City-Town remit(TA)

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

Warrant No: 2577030054 Date: 11/05/24

Fund: 7703

To the County Treasurer:

Pay to the Order of: City of Sand Springs

Pay Exactly

\$74.28

PAY EXACTLY Seventy Four DOLLARS and 28 CENTS

Collections for:

October 1, 2024

to October 31, 2024

king

74.28

7703 **OSAGE COUNTY Apportionment Date** Municipal-City-Town remit(TA) **ROBIN SLACK** 10/01/24 to:10/31/24 SHI City of Shidler General 9208.0000 OTC - Alcoholic Beverage 1,482.70 9215.0000 OTC - Motor Vehicle 217.61 **TOTAL** General 1,700.31 Warrant Date 11/05/2024 Warrant No: 2577030055 1,700.31 **Remit Total** 

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: 2577030055

Date: 11/05/24

Fund: 7703

Pay Exactly

\$1,700.31

**PAY EXACTLY One Thousand Seven Hundred DOLLARS and 31 CENTS** 

Collections for:

October 1, 2024

to October 31, 2024

neral

1,700.31

Non-Negotiable **Deputy**  7703 **OSAGE COUNTY Apportionment Date** Municipal-City-Town remit(TA) **ROBIN SLACK** 10/01/24 to:10/31/24 City of Tulsa TUL **Sinking** 825.78 9002.0000 Prior Tax 502.42 9003.0000 Back Tax **Sinking TOTAL** 1,328.20 Warrant Date 11/05/2024 Warrant No: 2577030056 **Remit Total** 1,328.20

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: 2577030056

Date: 11/05/24 Fund: 7703

Pay Exactly

\$1,328.20

PAY EXACTLY One Thousand Three Hundred Twenty Eight DOLLARS and 20 CENTS

Collections for:

October 1, 2024

to October 31, 2024

1,328.20

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

**OSAGE COUNTY ROBIN SLACK** City of Webb City

**Apportionment Date** 10/01/24 to:10/31/24

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

262.18 39.69

General

**TOTAL** 

301.87

Warrant Date 11/05/2024

Warrant No: 2577030057

**Remit Total** 

301.87

Payment No. Remittance Warrant for: Municipal-City-Town remit(TA) OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577030057 Date: 11/05/24

Fund: 7703

To the County Treasurer:

Pay to the Order of: City of Webb City

Pay Exactly

\$301.87

**PAY EXACTLY Three Hundred One DOLLARS and 87 CENTS** 

Collections for:

October 1, 2024

to October 31, 2024

neral

301.87

Non-Negotiable **Deputy** 

**OSAGE COUNTY** 7703 **Apportionment Date** Municipal-City-Town remit(TA) **ROBIN SLACK** 10/01/24 to:10/31/24 **WYN** City of Wynona General 1,672.56 9208.0000 OTC - Alcoholic Beverage 250.03 9215.0000 OTC - Motor Vehicle **TOTAL** 1,922.59 General Warrant No: 2577030058 **Remit Total** 1,922.59 Warrant Date 11/05/2024

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: 2577030058

Date: 11/05/24 Fund: 7703

Pay Exactly

\$1,922.59

PAY EXACTLY One Thousand Nine Hundred Twenty Two DOLLARS and 59 CENTS

Collections for:

October 1, 2024

to October 31, 2024

neral

1,922.59

7705 **OSAGE COUNTY Apportionment Date** Fire Protection Districts Remit(TA) **ROBIN SLACK** 10/01/24 to:10/31/24 **BDFD** Blackdog Fire District General -19.329002.0000 Prior Tax 9003.0000 Back Tax 142.78 **TOTAL** 123.46 General Warrant Date 11/05/2024 Warrant No: 2577050013 **Remit Total** 123.46

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

OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056 Warrant No: 2577050013 Date: 11/05/24

Fund: 7705

To the County Treasurer:

Pay to the Order of: Blackdog Fire District

Pay Exactly

\$123.46

PAY EXACTLY One Hundred Twenty Three DOLLARS and 46 CENTS

Collections for:

October 1, 2024

to October 31, 2024

neral

123.46

7705 **OSAGE COUNTY Apportionment Date** Fire Protection Districts Remit(TA) **ROBIN SLACK** 10/01/24 to:10/31/24 CCFD **Country Corner Fire District** General 9003.0000 Back Tax 81.90 **TOTAL** General 81.90 Warrant Date 11/05/2024 Warrant No: 2577050014 **Remit Total** 81.90

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

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

Date: 11/05/24 Fund: 7705

Warrant No: 2577050014

To the County Treasurer:

Pay to the Order of: Country Corner Fire District

Pay Exactly

\$81.90

PAY EXACTLY Eighty One DOLLARS and 90 CENTS

Collections for: October 1, 2024 to October 31, 2024

neral 81.90

7705 **OSAGE COUNTY** Fire Protection Districts Remit(TA) **ROBIN SLACK MCFD** Morgan's Corner Fire District General

**Apportionment Date** 10/01/24 to:10/31/24

9002.0000 Prior Tax 9003.0000 Back Tax

38.22 62.20

General

**TOTAL** 

100.42

Warrant Date 11/05/2024

Warrant No: 2577050015

**Remit Total** 

100.42

Payment No. Remittance Warrant for: Fire Protection Districts Remit(TA) OFFICE OF THE COUNTY CLERK **OSAGE COUNTY** PAWHUSKA, OK. 74056

Date: 11/05/24

Warrant No: 2577050015

Fund: 7705

To the County Treasurer:

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

Pay Exactly

\$100.42

**PAY EXACTLY One Hundred DOLLARS and 42 CENTS** 

Collections for:

October 1, 2024

to October 31, 2024

neral

100.42

Non-Negotiable **Deputy**  7705 **OSAGE COUNTY Apportionment Date** Fire Protection Districts Remit(TA) **ROBIN SLACK** 10/01/24 to:10/31/24 **GCFD Green Country Fire District** General 10.96 9002.0000 Prior Tax 7.52 9003.0000 Back Tax General **TOTAL** 18.48 Warrant Date 11/05/2024 Warrant No: 2577050016 **Remit Total** 18.48

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

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

Date: 11/05/24 Fund: 7705

Warrant No: 2577050016

To the County Treasurer:

Pay to the Order of: Green Country Fire District

Pay Exactly

\$18.48

PAY EXACTLY Eighteen DOLLARS and 48 CENTS

Collections for:

October 1, 2024

to October 31, 2024

neral

18.48

NON-NEGOTIADIE Deputy ROBIN SLACK, County Clerk

7706 Career Tech Remit(TA) V001		OSAGE COUNTY ROBIN SLACK Washington Vo Tech		Apportionment Date 10/01/24 to:10/31/24
Building	leion Toy		4.440	0.00
	rior Tax ack Tax		1,149 361	
		Building	TOTAL	1,511.52
General				
9002.0000 P	rior Tax		2,299	0.34
9003.0000 B	ack Tax		723	3.72
		General	TOTAL	3,023.06
Warrant Date 11/05/	2024	Warrant No: 2577	060013	Remit Total 4,534.58

Payment No. Remittance Warrant for: Career Tech Remit(TA)

Pay to the Order of: Washington Vo Tech

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

Warrant No: 2577060013 Date: 11/05/24

Fund: 7706

Pay Exactly

\$4,534.58

PAY EXACTLY Four Thousand Five Hundred Thirty Four DOLLARS and 58 CENTS

Collections for:

To the County Treasurer:

October 1, 2024

to October 31, 2024

Milding neral 1,511.52 3,023.06

Non-Negotiable

Deputy

7706 Career Tech Remit(TA) V003		OSAGE COUNT' ROBIN SLACK Drumright Vo Tech		Apportionment 10/01/24 to:10/3	
Building 9002.0000	Prior Tax		260	51	
9003.0000			234	• • •	
		Building	TOTAL	494.61	
General					
9002.0000	Prior Tax		869	.77	
9003.0000	Back Tax		781	.65	
		General	TOTAL	1,651.42	
Warrant Date 11/0	)5/2024	Warrant No: 2577	7060014	Remit Total	2,146.03

Payment No. Remittance Warrant for: Career Tech Remit(TA)

Pay to the Order of: Drumright Vo Tech

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

Warrant No: 2577060014 Date: 11/05/24

Fund: 7706

Pay Exactly

\$2,146.03

PAY EXACTLY Two Thousand One Hundred Forty Six DOLLARS and 3 CENTS

Collections for:

To the County Treasurer:

October 1, 2024

to October 31, 2024

ilding neral

494.61 1,651.42

Non-Negotiable **Deputy** 

7706 Career Tech Remit(TA) V013	OSAGE COUNTY ROBIN SLACK Pioneer Vo Tech	,	Apportionment Date 10/01/24 to:10/31/24
Building 9002.0000 Prior Tax		200	0.60
9003.0000 Phor Tax 9003.0000 Back Tax		329 490	
	Building	TOTAL	819.72
General			
9002.0000 Prior Tax		659	0.21
9003.0000 Back Tax		980	0.21
	General	TOTAL	1,639.42
Warrant Date 11/05/2024	Warrant No: 2577	060015	Remit Total 2,459.14

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

Warrant No: 2577060015 Date: 11/05/24

Fund: 7706

To the County Treasurer:

Pay to the Order of: Pioneer Vo Tech

Pay Exactly

\$2,459.14

PAY EXACTLY Two Thousand Four Hundred Fifty Nine DOLLARS and 14 CENTS

Collections for:

October 1, 2024

to October 31, 2024

ilding neral 819.72 1,639.42

NON-NEGOTIANIE Deputy

ROBIN SI ACK County Clerk

7706 Career Tech Remit(TA) V018	OSAGE COUNTY ROBIN SLACK Tulsa Vo Tech	•	Apportionment Date 10/01/24 to:10/31/24
Building 9002.0000 Prior Tax		4 505	20
9003.0000 Phor Tax		1,505.3 475.3	
buok rax	Building	TOTAL	1,980.97
General			
9002.0000 Prior Tax		2,410.3	31
9003.0000 Back Tax		761.4	46
	General	TOTAL	3,171.77
Warrant Date 11/05/2024	Warrant No: 25770	060016	Remit Total 5,152.74

Payment No. Remittance Warrant for: Career Tech Remit(TA)

To the County Treasurer:

Pay to the Order of: Tulsa Vo Tech

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

Date: 11/05/24

Fund: 7706

Warrant No: 2577060016

Pay Exactly

\$5,152.74

PAY EXACTLY Five Thousand One Hundred Fifty Two DOLLARS and 74 CENTS

Collections for: October 1, 2024 to October 31, 2024

**™**i|ding 1,980.97 neral 3,171.77

Non-Negotiable