

7702 Independent School Remit(TA) C003	OSAGE COUNTY ROBIN SLACK Osage Hills Schools		Apportionment Date 12/01/24 to 12/31/24
4 Mill			
9001.0000	Current Tax	34,632.37	
9002.0000	Prior Tax	32.53	
9003.0000	Back Tax	32.51	
9005.0000	Jt. County 4 Mill	485.04	
	4 Mill	TOTAL	35,182.45
Building			
9001.0000	Current Tax	129,510.42	
9002.0000	Prior Tax	0.40	
9003.0000	Back Tax	28.18	
	Building	TOTAL	129,539.00
General			
9001.0000	Current Tax	907,337.78	
9002.0000	Prior Tax	2.78	
9003.0000	Back Tax	197.40	
9009.0000	Interest Unapportion	0.46	
9030.0000	Mortgage Tax	659.07	
	General	TOTAL	908,197.49
Sinking			
9001.0000	Current Tax	197,579.87	
9002.0000	Prior Tax	0.45	
9003.0000	Back Tax	12.70	
	Sinking	TOTAL	197,593.02
Warrant Date	1/03/2025	Warrant No:	2577020135
		Remit Total	1,270,511.96

Payment No. _____

Remittance Warrant for:
Independent School Remit(TA)

To the County Treasurer:

Pay to the Order of: **Osage Hills Schools**

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

Warrant No: 2577020135
Date: 1/03/25
Fund: 7702

Pay Exactly
\$1,270,511.96

PAY EXACTLY One Million Two Hundred Seventy Thousand Five Hundred Eleven DOLLARS and 96 CENTS

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

4 Mill	35,182.45
Building	129,539.00
General	908,197.49
Sinking	197,593.02

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7702 Independent School Remit(TA) C007	OSAGE COUNTY ROBIN SLACK Bowring Schools		Apportionment Date 12/01/24 to:12/31/24	
4 Mill				
9001.0000	Current Tax		9,642.70	
9002.0000	Prior Tax		9.06	
9003.0000	Back Tax		9.05	
9005.0000	Jt. County 4 Mill		135.05	
		4 Mill	TOTAL	9,795.86
Building				
9001.0000	Current Tax		33,875.47	
9002.0000	Prior Tax		25.52	
		Building	TOTAL	33,900.99
General				
9001.0000	Current Tax		237,066.00	
9002.0000	Prior Tax		178.57	
9009.0000	Interest Unapportion		0.13	
9030.0000	Mortgage Tax		183.50	
		General	TOTAL	237,428.20
Sinking				
9001.0000	Current Tax		34,684.99	
9002.0000	Prior Tax		23.97	
		Sinking	TOTAL	34,708.96
Warrant Date	1/03/2025	Warrant No:	2577020136	Remit Total 315,834.01

Payment No. _____

Remittance Warrant for:
Independent School Remit(TA)

To the County Treasurer:

Pay to the Order of: **Bowring Schools**

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

Warrant No: 2577020136
Date: 1/03/25
Fund: 7702

<p>Pay Exactly \$315,834.01</p>
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PAY EXACTLY Three Hundred Fifteen Thousand Eight Hundred Thirty Four DOLLARS and 1 CENT

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

4 Mill	9,795.86
Building	33,900.99
General	237,428.20
Sinking	34,708.96

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7702 Independent School Remit(TA) C035	OSAGE COUNTY ROBIN SLACK Avant Schools		Apportionment Date 12/01/24 to 12/31/24
4 Mill			
9001.0000	Current Tax	14,247.66	
9002.0000	Prior Tax	13.38	
9003.0000	Back Tax	13.37	
9005.0000	Jt. County 4 Mill	199.54	
4 Mill		TOTAL	14,473.95
Building			
9001.0000	Current Tax	56,715.86	
9002.0000	Prior Tax	11.71	
9003.0000	Back Tax	11.16	
Building		TOTAL	56,738.73
General			
9001.0000	Current Tax	397,338.85	
9002.0000	Prior Tax	82.03	
9003.0000	Back Tax	78.16	
9009.0000	Interest Unapportion	0.19	
9030.0000	Mortgage Tax	271.14	
General		TOTAL	397,770.37
Sinking			
9001.0000	Current Tax	69,720.08	
9002.0000	Prior Tax	16.63	
9003.0000	Back Tax	19.28	
Sinking		TOTAL	69,755.99
Warrant Date	1/03/2025	Warrant No:	2577020137
		Remit Total	538,739.04

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: 2577020137
Date: 1/03/25
Fund: 7702

Pay Exactly
\$538,739.04

PAY EXACTLY Five Hundred Thirty Eight Thousand Seven Hundred Thirty Nine DOLLARS and 4 CENTS

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

4 Mill	14,473.95
Building	56,738.73
General	397,770.37
Sinking	69,755.99

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7702 Independent School Remit(TA) C052	OSAGE COUNTY ROBIN SLACK Anderson Schools		Apportionment Date 12/01/24 to 12/31/24
4 Mill			
9001.0000	Current Tax	54,553.98	
9002.0000	Prior Tax	51.25	
9003.0000	Back Tax	51.21	
9005.0000	Jt. County 4 Mill	764.05	
	4 Mill	TOTAL	55,420.49
Building			
9001.0000	Current Tax	130,029.42	
9002.0000	Prior Tax	57.66	
9003.0000	Back Tax	129.08	
	Building	TOTAL	130,216.16
General			
9001.0000	Current Tax	910,453.16	
9002.0000	Prior Tax	403.74	
9003.0000	Back Tax	903.79	
9009.0000	Interest Unapportion	0.73	
9030.0000	Mortgage Tax	1,038.19	
	General	TOTAL	912,799.61
Sinking			
9001.0000	Current Tax	327,051.20	
9002.0000	Prior Tax	121.90	
9003.0000	Back Tax	311.41	
	Sinking	TOTAL	327,484.51
Warrant Date 1/03/2025	Warrant No: 2577020138	Remit Total	1,425,920.77

Payment No. _____

Remittance Warrant for:
Independent School Remit(TA)

To the County Treasurer:

Pay to the Order of: **Anderson Schools**

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

Warrant No: 2577020138

Date: 1/03/25

Fund: 7702

<p>Pay Exactly \$1,425,920.77</p>
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PAY EXACTLY One Million Four Hundred Twenty Five Thousand Nine Hundred Twenty DOLLARS and 77 CENTS

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

4 Mill	55,420.49
Building	130,216.16
General	912,799.61
Sinking	327,484.51

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7702 Independent School Remit(TA) C077	OSAGE COUNTY ROBIN SLACK McCord Schools		Apportionment Date 12/01/24 to 12/31/24
4 Mill			
9001.0000	Current Tax	62,761.97	
9002.0000	Prior Tax	58.96	
9003.0000	Back Tax	58.92	
9005.0000	Jt. County 4 Mill	879.01	
	4 Mill	TOTAL	63,758.86
Building			
9001.0000	Current Tax	50,858.28	
9002.0000	Prior Tax	26.64	
9003.0000	Back Tax	21.01	
	Building	TOTAL	50,905.93
General			
9001.0000	Current Tax	356,295.84	
9002.0000	Prior Tax	186.66	
9003.0000	Back Tax	147.19	
9009.0000	Interest Unapportion	0.84	
9030.0000	Mortgage Tax	1,194.38	
	General	TOTAL	357,824.91
Sinking			
9001.0000	Current Tax	146,529.42	
9002.0000	Prior Tax	67.31	
9003.0000	Back Tax	57.84	
	Sinking	TOTAL	146,654.57
Warrant Date	1/03/2025	Warrant No:	2577020139
		Remit Total	619,144.27

Payment No. _____

Remittance Warrant for:
Independent School Remit(TA)

To the County Treasurer:

Pay to the Order of: **McCord Schools**

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

Warrant No: 2577020139

Date: 1/03/25

Fund: 7702

<p>Pay Exactly \$619,144.27</p>
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PAY EXACTLY Six Hundred Nineteen Thousand One Hundred Forty Four DOLLARS and 27 CENTS

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

4 Mill	63,758.86
Building	50,905.93
General	357,824.91
Sinking	146,654.57

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7702 Independent School Remit(TA) I002	OSAGE COUNTY ROBIN SLACK Pawhuska Schools		Apportionment Date 12/01/24 to:12/31/24
4 Mill			
9001.0000	Current Tax	140,455.41	
9002.0000	Prior Tax	131.94	
9003.0000	Back Tax	131.85	
9005.0000	Jt. County 4 Mill	1,967.13	
	4 Mill	TOTAL	142,686.33
Building			
9001.0000	Current Tax	143,980.88	
9002.0000	Prior Tax	242.65	
9003.0000	Back Tax	341.04	
	Building	TOTAL	144,564.57
General			
9001.0000	Current Tax	1,007,866.19	
9002.0000	Prior Tax	1,698.53	
9003.0000	Back Tax	2,387.29	
9009.0000	Interest Unapportion	1.87	
9030.0000	Mortgage Tax	2,672.93	
	General	TOTAL	1,014,626.81
Sinking			
9001.0000	Current Tax	516,335.94	
9002.0000	Prior Tax	751.57	
9003.0000	Back Tax	1,036.90	
	Sinking	TOTAL	518,124.41
Warrant Date 1/03/2025	Warrant No: 2577020140	Remit Total	1,820,002.12

Payment No. _____

Remittance Warrant for:
Independent School Remit(TA)

To the County Treasurer:

Pay to the Order of: **Pawhuska Schools**

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

Warrant No: 2577020140
Date: 1/03/25
Fund: 7702

Pay Exactly \$1,820,002.12

PAY EXACTLY One Million Eight Hundred Twenty Thousand Two DOLLARS and 12 CENTS

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

4 Mill	142,686.33
Building	144,564.57
General	1,014,626.81
Sinking	518,124.41

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7702 Independent School Remit(TA) I011	OSAGE COUNTY ROBIN SLACK Shidler Schools		Apportionment Date 12/01/24 to 12/31/24
4 Mill			
9001.0000	Current Tax	37,690.07	
9002.0000	Prior Tax	35.40	
9003.0000	Back Tax	35.38	
9005.0000	Jt. County 4 Mill	527.86	
4 Mill		TOTAL	38,288.71
Building			
9001.0000	Current Tax	73,110.03	
9002.0000	Prior Tax	117.49	
9003.0000	Back Tax	71.76	
Building		TOTAL	73,299.28
General			
9001.0000	Current Tax	512,047.10	
9002.0000	Prior Tax	822.90	
9003.0000	Back Tax	502.65	
9009.0000	Interest Unapportion	0.50	
9030.0000	Mortgage Tax	717.26	
General		TOTAL	514,090.41
Sinking			
9001.0000	Current Tax	637,220.31	
9002.0000	Prior Tax	935.50	
9003.0000	Back Tax	519.76	
Sinking		TOTAL	638,675.57
Warrant Date	1/03/2025	Warrant No:	2577020141
		Remit Total	1,264,353.97

Payment No. _____

Remittance Warrant for:
Independent School Remit(TA)

To the County Treasurer:

Pay to the Order of: **Shidler Schools**

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

Warrant No: 2577020141
Date: 1/03/25
Fund: 7702

Pay Exactly
\$1,264,353.97

PAY EXACTLY One Million Two Hundred Sixty Four Thousand Three Hundred Fifty Three DOLLARS and 97 CENTS

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

4 Mill	38,288.71
Building	73,299.28
General	514,090.41
Sinking	638,675.57

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7702 Independent School Remit(TA) 1029	OSAGE COUNTY ROBIN SLACK Barnsdall Schools		Apportionment Date 12/01/24 to:12/31/24
4 Mill			
9001.0000	Current Tax	91,484.50	
9002.0000	Prior Tax	85.94	
9003.0000	Back Tax	85.88	
9005.0000	Jt. County 4 Mill	1,281.28	
	4 Mill	TOTAL	92,937.60
Building			
9001.0000	Current Tax	87,784.09	
9002.0000	Prior Tax	27.72	
9003.0000	Back Tax	101.21	
	Building	TOTAL	87,913.02
General			
9001.0000	Current Tax	614,153.61	
9002.0000	Prior Tax	193.91	
9003.0000	Back Tax	708.06	
9009.0000	Interest Unapportion	1.22	
9030.0000	Mortgage Tax	1,740.98	
	General	TOTAL	616,797.78
Sinking			
9001.0000	Current Tax	418,984.78	
9002.0000	Prior Tax	109.97	
9003.0000	Back Tax	394.20	
	Sinking	TOTAL	419,488.95
Warrant Date	1/03/2025	Warrant No:	2577020142
		Remit Total	1,217,137.35

Payment No. _____

Remittance Warrant for:
Independent School Remit(TA)

To the County Treasurer:

Pay to the Order of: **Barnsdall Schools**

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

Warrant No: 2577020142
Date: 1/03/25
Fund: 7702

<p>Pay Exactly \$1,217,137.35</p>
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PAY EXACTLY One Million Two Hundred Seventeen Thousand One Hundred Thirty Seven DOLLARS and 35 CENTS

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

4 Mill	92,937.60
Building	87,913.02
General	616,797.78
Sinking	419,488.95

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7702 Independent School Remit(TA) I030	OSAGE COUNTY ROBIN SLACK Wynona Schools	Apportionment Date 12/01/24 to 12/31/24
4 Mill		
9001.0000 Current Tax		20,975.48
9002.0000 Prior Tax		19.70
9003.0000 Back Tax		19.69
9005.0000 Jt. County 4 Mill		293.77
	4 Mill	TOTAL
		21,308.64
Building		
9001.0000 Current Tax		37,858.69
9002.0000 Prior Tax		48.63
9003.0000 Back Tax		10.48
	Building	TOTAL
		37,917.80
General		
9001.0000 Current Tax		265,224.74
9002.0000 Prior Tax		340.72
9003.0000 Back Tax		73.37
9009.0000 Interest Unapportion		0.28
9030.0000 Mortgage Tax		399.18
	General	TOTAL
		266,038.29
Sinking		
9001.0000 Current Tax		31,441.97
9002.0000 Prior Tax		40.03
9003.0000 Back Tax		13.16
	Sinking	TOTAL
		31,495.16
Warrant Date 1/03/2025	Warrant No: 2577020143	Remit Total 356,759.89

Payment No. _____

Remittance Warrant for:
Independent School Remit(TA)

To the County Treasurer:

Pay to the Order of: **Wynona Schools**

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

Warrant No: 2577020143
Date: 1/03/25
Fund: 7702

Pay Exactly \$356,759.89

PAY EXACTLY Three Hundred Fifty Six Thousand Seven Hundred Fifty Nine DOLLARS and 89 CENTS

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

4 Mill	21,308.64
Building	37,917.80
General	266,038.29
Sinking	31,495.16

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7702 Independent School Remit(TA) 1038	OSAGE COUNTY ROBIN SLACK Hominy Schools		Apportionment Date 12/01/24 to:12/31/24
4 Mill			
9001.0000	Current Tax	107,082.48	
9002.0000	Prior Tax	100.59	
9003.0000	Back Tax	100.52	
9005.0000	Jt. County 4 Mill	1,499.73	
		4 Mill	TOTAL 108,783.32
Building			
9001.0000	Current Tax	103,816.57	
9002.0000	Prior Tax	153.79	
9003.0000	Back Tax	187.88	
		Building	TOTAL 104,158.24
General			
9001.0000	Current Tax	726,517.50	
9002.0000	Prior Tax	1,076.26	
9003.0000	Back Tax	1,314.82	
9009.0000	Interest Unapportion	1.43	
9030.0000	Mortgage Tax	2,037.82	
		General	TOTAL 730,947.83
Sinking			
9001.0000	Current Tax	481,367.47	
9002.0000	Prior Tax	646.34	
9003.0000	Back Tax	794.39	
		Sinking	TOTAL 482,808.20
Warrant Date	1/03/2025	Warrant No: 2577020144	Remit Total 1,426,697.59

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: 2577020144
Date: 1/03/25
Fund: 7702

Pay Exactly
\$1,426,697.59

PAY EXACTLY One Million Four Hundred Twenty Six Thousand Six Hundred Ninety Seven DOLLARS and 59 CENTS

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

4 Mill 108,783.32
Building 104,158.24
General 730,947.83
Sinking 482,808.20

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7702 Independent School Remit(TA) I050	OSAGE COUNTY ROBIN SLACK Prue Schools		Apportionment Date 12/01/24 to 12/31/24
4 Mill			
9001.0000	Current Tax	56,787.21	
9002.0000	Prior Tax	53.34	
9003.0000	Back Tax	53.31	
9005.0000	Jt. County 4 Mill	795.32	
4 Mill		TOTAL	57,689.18
Building			
9001.0000	Current Tax	107,582.24	
9002.0000	Prior Tax	220.57	
9003.0000	Back Tax	87.05	
Building		TOTAL	107,889.86
General			
9001.0000	Current Tax	752,869.17	
9002.0000	Prior Tax	1,543.62	
9003.0000	Back Tax	609.23	
9009.0000	Interest Unapportion	0.76	
9030.0000	Mortgage Tax	1,080.69	
General		TOTAL	756,103.47
Sinking			
9001.0000	Current Tax	190,798.44	
9002.0000	Prior Tax	442.85	
9003.0000	Back Tax	169.83	
Sinking		TOTAL	191,411.12
Warrant Date	1/03/2025	Warrant No:	2577020145
		Remit Total	1,113,093.63

Payment No. _____

Remittance Warrant for:
Independent School Remit(TA)

To the County Treasurer:

Pay to the Order of: **Prue Schools**

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

Warrant No: 2577020145

Date: 1/03/25

Fund: 7702

Pay Exactly
\$1,113,093.63

PAY EXACTLY One Million One Hundred Thirteen Thousand Ninety Three DOLLARS and 63 CENTS

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

4 Mill	57,689.18
Building	107,889.86
General	756,103.47
Sinking	191,411.12

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7702 Independent School Remit(TA) 1090	OSAGE COUNTY ROBIN SLACK Woodland Schools		Apportionment Date 12/01/24 to:12/31/24	
4 Mill				
9001.0000	Current Tax		72,287.81	
9002.0000	Prior Tax		67.90	
9003.0000	Back Tax		67.85	
9005.0000	Jt. County 4 Mill		1,012.42	
			4 Mill	TOTAL
				73,435.98
Building				
9001.0000	Current Tax		76,751.13	
9002.0000	Prior Tax		34.62	
9003.0000	Back Tax		72.54	
			Building	TOTAL
				76,858.29
General				
9001.0000	Current Tax		536,964.95	
9002.0000	Prior Tax		242.22	
9003.0000	Back Tax		507.51	
9009.0000	Interest Unapportion		0.96	
9030.0000	Mortgage Tax		1,375.66	
			General	TOTAL
				539,091.30
Sinking				
9001.0000	Current Tax		62,250.44	
9002.0000	Prior Tax		28.08	
9003.0000	Back Tax		32.58	
			Sinking	TOTAL
				62,311.10
Warrant Date	1/03/2025	Warrant No:	2577020146	Remit Total
				751,696.67

Payment No. _____

Remittance Warrant for:
Independent School Remit(TA)

To the County Treasurer:

Pay to the Order of: **Woodland Schools**

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

Warrant No: 2577020146
Date: 1/03/25
Fund: 7702

<p>Pay Exactly</p> <p>\$751,696.67</p>

PAY EXACTLY Seven Hundred Fifty One Thousand Six Hundred Ninety Six DOLLARS and 67 CENTS

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

4 Mill	73,435.98
Building	76,858.29
General	539,091.30
Sinking	62,311.10

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7702 Independent School Remit(TA) I008	OSAGE COUNTY ROBIN SLACK Sperry Schools		Apportionment Date 12/01/24 to 12/31/24
4 Mill			
9001.0000	Current Tax	212,587.42	
9002.0000	Prior Tax	199.70	
9003.0000	Back Tax	199.56	
9005.0000	Jt. County 4 Mill	2,977.37	
	4 Mill	TOTAL	215,964.05
Building			
9001.0000	Current Tax	111,821.51	
9002.0000	Prior Tax	112.26	
9003.0000	Back Tax	16.50	
	Building	TOTAL	111,950.27
General			
9001.0000	Current Tax	783,172.56	
9002.0000	Prior Tax	786.28	
9003.0000	Back Tax	115.60	
9009.0000	Interest Unapportion	2.84	
9030.0000	Mortgage Tax	4,045.63	
	General	TOTAL	788,122.91
Sinking			
9001.0000	Current Tax	580,838.91	
9002.0000	Prior Tax	567.69	
9003.0000	Back Tax	84.30	
	Sinking	TOTAL	581,490.90
Warrant Date 1/03/2025	Warrant No: 2577020147	Remit Total	1,697,528.13

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: 2577020147
Date: 1/03/25
Fund: 7702

<p>Pay Exactly \$1,697,528.13</p>
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PAY EXACTLY One Million Six Hundred Ninety Seven Thousand Five Hundred Twenty Eight DOLLARS and 13 CENTS
Collections for: December 1, 2024 to December 31, 2024

4 Mill	215,964.05
Building	111,950.27
General	788,122.91
Sinking	581,490.90

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7702 Independent School Remit(TA) J001T	OSAGE COUNTY ROBIN SLACK Tulsa County Treasurer	Apportionment Date 12/01/24 to:12/31/24
4 Mill		
9001.0000 Current Tax		503,350.80
9002.0000 Prior Tax		527.82
9003.0000 Back Tax		309.86
	4 Mill	TOTAL
		504,188.48
Warrant Date 1/03/2025	Warrant No: 2577020148	Remit Total 504,188.48

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

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

Warrant No: 2577020148
Date: 1/03/25
Fund: 7702

To the County Treasurer:

Pay to the Order of: **Tulsa County Treasurer**

Pay Exactly \$504,188.48

PAY EXACTLY Five Hundred Four Thousand One Hundred Eighty Eight DOLLARS and 48 CENTS

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

4 Mill 504,188.48

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7702 Independent School Remit(TA) J001	OSAGE COUNTY ROBIN SLACK Tulsa Schools		Apportionment Date 12/01/24 to:12/31/24	
Building				
9001.0000	Current Tax		180,755.32	
9002.0000	Prior Tax		145.44	
9003.0000	Back Tax		150.17	
			Building	TOTAL
				181,050.93
General				
9001.0000	Current Tax		1,264,940.97	
9002.0000	Prior Tax		1,017.77	
9003.0000	Back Tax		1,050.89	
			General	TOTAL
				1,267,009.63
Sinking				
9001.0000	Current Tax		967,491.12	
9002.0000	Prior Tax		759.77	
9003.0000	Back Tax		826.22	
			Sinking	TOTAL
				969,077.11
Warrant Date	1/03/2025	Warrant No:	2577020149	Remit Total
				2,417,137.67

Payment No. _____

Remittance Warrant for:
Independent School Remit(TA)

To the County Treasurer:

Pay to the Order of: **Tulsa Schools**

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

Warrant No: 2577020149

Date: 1/03/25

Fund: 7702

Pay Exactly \$2,417,137.67

PAY EXACTLY Two Million Four Hundred Seventeen Thousand One Hundred Thirty Seven DOLLARS and 67 CENTS

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

Building	181,050.93
General	1267,009.63
Sinking	969,077.11

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7702 Independent School Remit(TA) J002	OSAGE COUNTY ROBIN SLACK Sand Springs Schools		Apportionment Date 12/01/24 to:12/31/24	
Building				
9001.0000	Current Tax		49,264.50	
9002.0000	Prior Tax		20.97	
		Building	TOTAL	49,285.47
General				
9001.0000	Current Tax		344,851.53	
9002.0000	Prior Tax		146.81	
		General	TOTAL	344,998.34
Sinking				
9001.0000	Current Tax		275,005.83	
9002.0000	Prior Tax		117.91	
		Sinking	TOTAL	275,123.74
Warrant Date	1/03/2025	Warrant No:	2577020151	Remit Total 669,407.55

Payment No. _____

Remittance Warrant for:
Independent School Remit(TA)

To the County Treasurer:

Pay to the Order of: **Sand Springs Schools**

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

Warrant No: 2577020151
Date: 1/03/25
Fund: 7702

Pay Exactly \$669,407.55

PAY EXACTLY Six Hundred Sixty Nine Thousand Four Hundred Seven DOLLARS and 55 CENTS

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

Building	49,285.47
General	344,998.34
Sinking	275,123.74

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7702
Independent School Remit(TA)
J006T

OSAGE COUNTY
ROBIN SLACK
Pawnee County Treasurer

Apportionment Date
12/01/24 to 12/31/24

4 Mill

9001.0000 Current Tax
9003.0000 Back Tax

11,140.34
4.14

4 Mill

TOTAL

11,144.48

Warrant Date 1/03/2025

Warrant No: 2577020152

Remit Total

11,144.48

Payment No. _____

Remittance Warrant for:
Independent School Remit(TA)

To the County Treasurer:

Pay to the Order of: **Pawnee County Treasurer**

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

Warrant No: 2577020152
Date: 1/03/25
Fund: 7702

Pay Exactly
\$11,144.48

PAY EXACTLY Eleven Thousand One Hundred Forty Four DOLLARS and 48 CENTS

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

4 Mill

11,144.48

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7702 Independent School Remit(TA) J006	OSAGE COUNTY ROBIN SLACK Cleveland Schools		Apportionment Date 12/01/24 to:12/31/24	
Building				
9001.0000	Current Tax		13,713.22	
9003.0000	Back Tax		5.10	
		Building	TOTAL	13,718.32
General				
9001.0000	Current Tax		95,992.55	
9003.0000	Back Tax		35.69	
		General	TOTAL	96,028.24
Sinking				
9001.0000	Current Tax		54,746.79	
9003.0000	Back Tax		21.32	
		Sinking	TOTAL	54,768.11
Warrant Date	1/03/2025	Warrant No:	2577020153	Remit Total 164,514.67

Payment No. _____

Remittance Warrant for:
Independent School Remit(TA)

To the County Treasurer:

Pay to the Order of: **Cleveland Schools**

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

Warrant No: 2577020153
Date: 1/03/25
Fund: 7702

<p>Pay Exactly \$164,514.67</p>
--

PAY EXACTLY One Hundred Sixty Four Thousand Five Hundred Fourteen DOLLARS and 67 CENTS

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

Building	13,718.32
General	96,028.24
Sinking	54,768.11

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7702 Independent School Remit(TA) J007	OSAGE COUNTY ROBIN SLACK Skiatook Schools		Apportionment Date 12/01/24 to 12/31/24
Building			
9001.0000	Current Tax	397,743.31	
9002.0000	Prior Tax	491.74	
9003.0000	Back Tax	235.83	
	Building	TOTAL	398,470.88
General			
9001.0000	Current Tax	2,782,685.15	
9002.0000	Prior Tax	3,440.34	
9003.0000	Back Tax	1,649.90	
	General	TOTAL	2,787,775.39
Sinking			
9001.0000	Current Tax	2,246,035.29	
9002.0000	Prior Tax	2,770.30	
9003.0000	Back Tax	1,324.26	
	Sinking	TOTAL	2,250,129.85
Warrant Date	1/03/2025	Warrant No:	2577020155
		Remit Total	5,436,376.12

Payment No. _____

Remittance Warrant for:
Independent School Remit(TA)

To the County Treasurer:

Pay to the Order of: **Skiatook Schools**

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

Warrant No: 2577020155
Date: 1/03/25
Fund: 7702

Pay Exactly \$5,436,376.12

PAY EXACTLY Five Million Four Hundred Thirty Six Thousand Three Hundred Seventy Six DOLLARS and 12 CENTS

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

Building	398,470.88
General	2,787,775.39
Sinking	2,250,129.85

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7702 Independent School Remit(TA) J030T	OSAGE COUNTY ROBIN SLACK Washington County Treasurer		Apportionment Date 12/01/24 to:12/31/24	
4 Mill				
9001.0000	Current Tax		33,336.39	
9002.0000	Prior Tax		287.08	
9003.0000	Back Tax		20.46	
		4 Mill	TOTAL	33,643.93
Warrant Date	1/03/2025	Warrant No:	2577020156	Remit Total 33,643.93

Payment No. _____

Remittance Warrant for:
Independent School Remit(TA)

To the County Treasurer:

Pay to the Order of: **Washington County Treasurer**

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

Warrant No: 2577020156
Date: 1/03/25
Fund: 7702

Pay Exactly \$33,643.93

PAY EXACTLY Thirty Three Thousand Six Hundred Forty Three DOLLARS and 93 CENTS

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

4 Mill 33,643.93

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7702 Independent School Remit(TA) J018	OSAGE COUNTY ROBIN SLACK Caney Valley Schools		Apportionment Date 12/01/24 to:12/31/24	
Building				
9001.0000	Current Tax		8,593.97	
9002.0000	Prior Tax		37.89	
		Building	TOTAL	8,631.86
General				
9001.0000	Current Tax		60,174.29	
9002.0000	Prior Tax		265.29	
		General	TOTAL	60,439.58
Sinking				
9001.0000	Current Tax		31,847.26	
9002.0000	Prior Tax		151.19	
		Sinking	TOTAL	31,998.45
Warrant Date	1/03/2025	Warrant No:	2577020157	Remit Total 101,069.89

Payment No. _____

Remittance Warrant for:
Independent School Remit(TA)

To the County Treasurer:

Pay to the Order of: **Caney Valley Schools**

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

Warrant No: 2577020157
Date: 1/03/25
Fund: 7702

<p>Pay Exactly \$101,069.89</p>
--

PAY EXACTLY One Hundred One Thousand Sixty Nine DOLLARS and 89 CENTS

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

Building	8,631.86
General	60,439.58
Sinking	31,998.45

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7702 Independent School Remit(TA) J030	OSAGE COUNTY ROBIN SLACK Bartlesville Schools		Apportionment Date 12/01/24 to:12/31/24	
Building				
9001.0000	Current Tax		21,224.60	
9002.0000	Prior Tax		173.34	
		Building	TOTAL	21,397.94
General				
9001.0000	Current Tax		148,694.24	
9002.0000	Prior Tax		1,214.34	
		General	TOTAL	149,908.58
Sinking				
9001.0000	Current Tax		124,298.14	
9002.0000	Prior Tax		993.19	
		Sinking	TOTAL	125,291.33
Warrant Date	1/03/2025	Warrant No:	2577020159	Remit Total 296,597.85

Payment No. _____

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

Warrant No: 2577020159
Date: 1/03/25
Fund: 7702

Remittance Warrant for:
Independent School Remit(TA)

To the County Treasurer:

Pay to the Order of: **Bartlesville Schools**

<p>Pay Exactly \$296,597.85</p>
--

PAY EXACTLY Two Hundred Ninety Six Thousand Five Hundred Ninety Seven DOLLARS and 85 CENTS

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

Building	21,397.94
General	149,908.58
Sinking	125,291.33

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7702 Independent School Remit(TA) J071T	OSAGE COUNTY ROBIN SLACK Kay County Treasurer	Apportionment Date 12/01/24 to:12/31/24
4 Mill 9001.0000 Current Tax 9003.0000 Back Tax		26,517.06 30.87
	4 Mill	TOTAL
		26,547.93
Warrant Date 1/03/2025	Warrant No: 2577020160	Remit Total 26,547.93

Payment No. _____

Remittance Warrant for:
Independent School Remit(TA)

To the County Treasurer:

Pay to the Order of: **Kay County Treasurer**

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

Warrant No: 2577020160
Date: 1/03/25
Fund: 7702

Pay Exactly \$26,547.93

PAY EXACTLY Twenty Six Thousand Five Hundred Forty Seven DOLLARS and 93 CENTS

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

4 Mill 26,547.93

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7702 Independent School Remit(TA) J071	OSAGE COUNTY ROBIN SLACK Ponca City Schools		Apportionment Date 12/01/24 to:12/31/24	
Building				
9001.0000	Current Tax		33,651.41	
9003.0000	Back Tax		39.17	
		Building	TOTAL	33,690.58
General				
9001.0000	Current Tax		235,433.59	
9003.0000	Back Tax		274.08	
		General	TOTAL	235,707.67
Sinking				
9001.0000	Current Tax		131,448.84	
9003.0000	Back Tax		146.70	
		Sinking	TOTAL	131,595.54
Warrant Date	1/03/2025	Warrant No:	2577020161	Remit Total 400,993.79

Payment No. _____

Remittance Warrant for:
Independent School Remit(TA)

To the County Treasurer:

Pay to the Order of: **Ponca City Schools**

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

Warrant No: 2577020161
Date: 1/03/25
Fund: 7702

Pay Exactly \$400,993.79

PAY EXACTLY Four Hundred Thousand Nine Hundred Ninety Three DOLLARS and 79 CENTS

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

Building	33,690.58
General	235,707.67
Sinking	131,595.54

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7702 Independent School Remit(TA) J127	OSAGE COUNTY ROBIN SLACK Dewey Schools		Apportionment Date 12/01/24 to:12/31/24	
Building				
9001.0000	Current Tax		11,758.22	
9002.0000	Prior Tax		147.65	
9003.0000	Back Tax		25.82	
		Building	TOTAL	11,931.69
General				
9001.0000	Current Tax		82,351.93	
9002.0000	Prior Tax		1,034.14	
9003.0000	Back Tax		180.86	
		General	TOTAL	83,566.93
Sinking				
9001.0000	Current Tax		46,078.93	
9002.0000	Prior Tax		435.72	
9003.0000	Back Tax		91.11	
		Sinking	TOTAL	46,605.76
Warrant Date	1/03/2025	Warrant No:	2577020163	Remit Total 142,104.38

Payment No. _____

Remittance Warrant for:
Independent School Remit(TA)

To the County Treasurer:

Pay to the Order of: **Dewey Schools**

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

Warrant No: 2577020163
Date: 1/03/25
Fund: 7702

<p>Pay Exactly \$142,104.38</p>
--

PAY EXACTLY One Hundred Forty Two Thousand One Hundred Four DOLLARS and 38 CENTS

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

Building	11,931.69
General	83,566.93
Sinking	46,605.76

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7703 Municipal-City-Town remit(TA) AVA	OSAGE COUNTY ROBIN SLACK City of Avant	Apportionment Date 12/01/24 to 12/31/24
General		
9208.0000 OTC - Alcoholic Beverage		1,391.76
9215.0000 OTC - Motor Vehicle		155.50
	General	TOTAL
		1,547.26
Warrant Date 1/03/2025	Warrant No: 2577030073	Remit Total 1,547.26

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: 2577030073
Date: 1/03/25
Fund: 7703

<p>Pay Exactly \$1,547.26</p>
--

PAY EXACTLY One Thousand Five Hundred Forty Seven DOLLARS and 26 CENTS

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

General 1,547.26

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7703 Municipal-City-Town remit(TA) BARN	OSAGE COUNTY ROBIN SLACK City of Barnsdall	Apportionment Date 12/01/24 to:12/31/24
General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle	4,781.00 518.85	
	General TOTAL	5,299.85
Warrant Date 1/03/2025	Warrant No: 2577030074	Remit Total 5,299.85

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: 2577030074
Date: 1/03/25
Fund: 7703

Pay Exactly \$5,299.85

PAY EXACTLY Five Thousand Two Hundred Ninety Nine DOLLARS and 85 CENTS

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

General 5,299.85

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7703 Municipal-City-Town remit(TA) BART	OSAGE COUNTY ROBIN SLACK City of Bartlesville	Apportionment Date 12/01/24 to:12/31/24
Sinking 9001.0000 Current Tax	Sinking	2,092.49 TOTAL 2,092.49
Warrant Date 1/03/2025	Warrant No: 2577030075	Remit Total 2,092.49

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit(TA)

To the County Treasurer:

Pay to the Order of: **City of Bartlesville**

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

Warrant No: 2577030075
Date: 1/03/25
Fund: 7703

<p>Pay Exactly \$2,092.49</p>
--

PAY EXACTLY Two Thousand Ninety Two DOLLARS and 49 CENTS

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

Sinking 2,092.49

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7703 Municipal-City-Town remit(TA) BUR	OSAGE COUNTY ROBIN SLACK City of Burbank	Apportionment Date 12/01/24 to 12/31/24
General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle	568.73 63.63	
	General	TOTAL
		632.36
Warrant Date 1/03/2025	Warrant No: 2577030076	Remit Total 632.36

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: 2577030076
Date: 1/03/25
Fund: 7703

<p>Pay Exactly \$632.36</p>
--

PAY EXACTLY Six Hundred Thirty Two DOLLARS and 36 CENTS

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

General 632.36

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7703 Municipal-City-Town remit(TA) FAI	OSAGE COUNTY ROBIN SLACK City Fairfax	Apportionment Date 12/01/24 to:12/31/24
General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle	5,252.62 566.07	
	General TOTAL	5,818.69
Warrant Date 1/03/2025	Warrant No: 2577030077	Remit Total 5,818.69

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: 2577030077
Date: 1/03/25
Fund: 7703

<p>Pay Exactly \$5,818.69</p>
--

PAY EXACTLY Five Thousand Eight Hundred Eighteen DOLLARS and 69 CENTS

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

General 5,818.69

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7703 Municipal-City-Town remit(TA) FOR	OSAGE COUNTY ROBIN SLACK City of Foraker	Apportionment Date 12/01/24 to:12/31/24
General 9208.0000 OTC - Alcoholic Beverage	General	83.23
	TOTAL	83.23
Warrant Date 1/03/2025	Warrant No: 2577030078	Remit Total 83.23

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: 2577030078
Date: 1/03/25
Fund: 7703

Pay Exactly \$83.23

PAY EXACTLY Eighty Three DOLLARS and 23 CENTS

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

General 83.23

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7703 Municipal-City-Town remit(TA) GRA	OSAGE COUNTY ROBIN SLACK City of Grainola	Apportionment Date 12/01/24 to 12/31/24
General 9208.0000 OTC - Alcoholic Beverage	General	143.34 143.34
Warrant Date 1/03/2025	Warrant No: 2577030079	Remit Total 143.34

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: 2577030079
Date: 1/03/25
Fund: 7703

<p>Pay Exactly \$143.34</p>
--

PAY EXACTLY One Hundred Forty Three DOLLARS and 34 CENTS

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

General 143.34

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7703 Municipal-City-Town remit(TA) HOM	OSAGE COUNTY ROBIN SLACK City of Hominy	Apportionment Date 12/01/24 to:12/31/24
General		
9208.0000 OTC - Alcoholic Beverage		15,392.60
9215.0000 OTC - Motor Vehicle		1,683.30
	General	TOTAL
		17,075.90
Warrant Date 1/03/2025	Warrant No: 2577030080	Remit Total 17,075.90

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: 2577030080
Date: 1/03/25
Fund: 7703

<p>Pay Exactly \$17,075.90</p>

PAY EXACTLY Seventeen Thousand Seventy Five DOLLARS and 90 CENTS

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

General 17,075.90

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7703 Municipal-City-Town remit(TA) OSA	OSAGE COUNTY ROBIN SLACK City of Osage	Apportionment Date 12/01/24 to:12/31/24
General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle		818.41 91.35
	General	TOTAL
		909.76
Warrant Date 1/03/2025	Warrant No: 2577030081	Remit Total 909.76

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: 2577030081
Date: 1/03/25
Fund: 7703

<p>Pay Exactly \$909.76</p>
--

PAY EXACTLY Nine Hundred Nine DOLLARS and 76 CENTS

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

General 909.76

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7703
Municipal-City-Town remit(TA)
PAW

OSAGE COUNTY
ROBIN SLACK
City of Pawhuska

Apportionment Date
12/01/24 to:12/31/24

General

9208.0000 OTC - Alcoholic Beverage
9215.0000 OTC - Motor Vehicle

13,797.40
1,501.63

General

TOTAL

15,299.03

Warrant Date 1/03/2025

Warrant No: 2577030082

Remit Total

15,299.03

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit(TA)

To the County Treasurer:

Pay to the Order of: **City of Pawhuska**

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

Warrant No: 2577030082
Date: 1/03/25
Fund: 7703

Pay Exactly
\$15,299.03

PAY EXACTLY Fifteen Thousand Two Hundred Ninety Nine DOLLARS and 3 CENTS

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

General 15,299.03

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7703 Municipal-City-Town remit(TA) PRU	OSAGE COUNTY ROBIN SLACK City of Prue		Apportionment Date 12/01/24 to:12/31/24	
General				
9208.0000	OTC - Alcoholic Beverage		1,729.29	
9215.0000	OTC - Motor Vehicle		197.58	
	General		TOTAL	1,926.87
Warrant Date	1/03/2025	Warrant No:	2577030083	Remit Total 1,926.87

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: 2577030083
Date: 1/03/25
Fund: 7703

Pay Exactly \$1,926.87

PAY EXACTLY One Thousand Nine Hundred Twenty Six DOLLARS and 87 CENTS

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

General 1,926.87

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7703 Municipal-City-Town remit(TA) SAN	OSAGE COUNTY ROBIN SLACK City of Sand Springs	Apportionment Date 12/01/24 to:12/31/24
Sinking 9001.0000 Current Tax	Sinking	49,179.25 TOTAL
Warrant Date 1/03/2025	Warrant No: 2577030084	Remit Total 49,179.25

Payment No. _____

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

Warrant No: 2577030084
Date: 1/03/25
Fund: 7703

Remittance Warrant for:
Municipal-City-Town remit(TA)

To the County Treasurer:

Pay to the Order of: City of Sand Springs

Pay Exactly \$49,179.25

PAY EXACTLY Forty Nine Thousand One Hundred Seventy Nine DOLLARS and 25 CENTS

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

Sinking 49,179.25

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7703 Municipal-City-Town remit(TA) SHI	OSAGE COUNTY ROBIN SLACK City of Shidler	Apportionment Date 12/01/24 to:12/31/24
General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle	General TOTAL	1,516.61 168.85 1,685.46
Warrant Date 1/03/2025	Warrant No: 2577030085	Remit Total 1,685.46

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: 2577030085
Date: 1/03/25
Fund: 7703

<p>Pay Exactly \$1,685.46</p>
--

PAY EXACTLY One Thousand Six Hundred Eighty Five DOLLARS and 46 CENTS

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

General 1,685.46

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7703 Municipal-City-Town remit(TA) TUL	OSAGE COUNTY ROBIN SLACK City of Tulsa	Apportionment Date 12/01/24 to 12/31/24
General 9009.0000 Interest Unapportion	General	TOTAL 6.89
Sinking 9001.0000 Current Tax 9002.0000 Prior Tax 9003.0000 Back Tax	Sinking	TOTAL 490,574.01 403.45 566.73
Warrant Date 1/03/2025	Warrant No: 2577030086	Remit Total 491,551.08

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: 2577030086
Date: 1/03/25
Fund: 7703

Pay Exactly \$491,551.08

PAY EXACTLY Four Hundred Ninety One Thousand Five Hundred Fifty One DOLLARS and 8 CENTS

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

General 6.89
Sinking 491,544.19

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7703 Municipal-City-Town remit(TA) WEB	OSAGE COUNTY ROBIN SLACK City of Webb City	Apportionment Date 12/01/24 to 12/31/24
General		
9208.0000 OTC - Alcoholic Beverage		268.18
9215.0000 OTC - Motor Vehicle		30.79
	General	TOTAL
		298.97
Warrant Date 1/03/2025	Warrant No: 2577030087	Remit Total 298.97

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit(TA)

To the County Treasurer:

Pay to the Order of: **City of Webb City**

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

Warrant No: 2577030087
Date: 1/03/25
Fund: 7703

<p>Pay Exactly \$298.97</p>
--

PAY EXACTLY Two Hundred Ninety Eight DOLLARS and 97 CENTS

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

General 298.97

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7703 Municipal-City-Town remit(TA) WYN	OSAGE COUNTY ROBIN SLACK City of Wynona	Apportionment Date 12/01/24 to:12/31/24
General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle	1,710.80 193.99	
	General TOTAL	1,904.79
Warrant Date 1/03/2025	Warrant No: 2577030088	Remit Total 1,904.79

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: 2577030088
Date: 1/03/25
Fund: 7703

Pay Exactly \$1,904.79

PAY EXACTLY One Thousand Nine Hundred Four DOLLARS and 79 CENTS

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

General 1,904.79

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7705 Fire Protection Districts Remit(TA) BDFD	OSAGE COUNTY ROBIN SLACK Blackdog Fire District	Apportionment Date 12/01/24 to:12/31/24
General		
9001.0000 Current Tax		65,337.24
9002.0000 Prior Tax		51.60
9003.0000 Back Tax		27.38
	General	TOTAL
		65,416.22
Warrant Date 1/03/2025	Warrant No: 2577050021	Remit Total 65,416.22

Payment No. _____

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

Warrant No: 2577050021
Date: 1/03/25
Fund: 7705

Remittance Warrant for:
Fire Protection Districts Remit(TA)

To the County Treasurer:

Pay to the Order of: **Blackdog Fire District**

Pay Exactly \$65,416.22

PAY EXACTLY Sixty Five Thousand Four Hundred Sixteen DOLLARS and 22 CENTS

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

General 65,416.22

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7705 Fire Protection Districts Remit(TA) CCFD	OSAGE COUNTY ROBIN SLACK Country Corner Fire District	Apportionment Date 12/01/24 to:12/31/24
General 9001.0000 Current Tax 9002.0000 Prior Tax		196,030.99 206.85
	General	TOTAL
		196,237.84
Warrant Date 1/03/2025	Warrant No: 2577050022	Remit Total 196,237.84

Payment No. _____

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

Warrant No: 2577050022
Date: 1/03/25
Fund: 7705

Remittance Warrant for:
Fire Protection Districts Remit(TA)

To the County Treasurer:

Pay to the Order of: **Country Corner Fire District**

Pay Exactly \$196,237.84

PAY EXACTLY One Hundred Ninety Six Thousand Two Hundred Thirty Seven DOLLARS and 84 CENTS

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

General 196,237.84

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7705 Fire Protection Districts Remit(TA) MCFD	OSAGE COUNTY ROBIN SLACK Morgan's Corner Fire District	Apportionment Date 12/01/24 to 12/31/24
General 9001.0000 Current Tax	88,685.60	
	General TOTAL	88,685.60
Warrant Date 1/03/2025	Warrant No: 2577050023	Remit Total 88,685.60

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit(TA)

To the County Treasurer:

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

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

Warrant No: 2577050023
Date: 1/03/25
Fund: 7705

Pay Exactly \$88,685.60

PAY EXACTLY Eighty Eight Thousand Six Hundred Eighty Five DOLLARS and 60 CENTS

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

General 88,685.60

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7705 Fire Protection Districts Remit(TA) GCFD	OSAGE COUNTY ROBIN SLACK Green Country Fire District	Apportionment Date 12/01/24 to 12/31/24
General		
9001.0000 Current Tax		173,990.21
9002.0000 Prior Tax		542.23
9003.0000 Back Tax		83.48
9009.0000 Interest Unapportion		0.21
	General	TOTAL
		174,616.13
Warrant Date 1/03/2025	Warrant No: 2577050024	Remit Total 174,616.13

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit(TA)

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: 2577050024
Date: 1/03/25
Fund: 7705

Pay Exactly \$174,616.13

PAY EXACTLY One Hundred Seventy Four Thousand Six Hundred Sixteen DOLLARS and 13 CENTS

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

General 174,616.13

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7706 Career Tech Remit(TA) V001	OSAGE COUNTY ROBIN SLACK Washington Vo Tech		Apportionment Date 12/01/24 to 12/31/24	
Building				
9001.0000	Current Tax		498,871.17	
9002.0000	Prior Tax		684.21	
9003.0000	Back Tax		512.06	
			Building	TOTAL
				500,067.44
General				
9001.0000	Current Tax		997,742.38	
9002.0000	Prior Tax		1,368.41	
9003.0000	Back Tax		1,024.10	
			General	TOTAL
				1,000,134.89
Warrant Date	1/03/2025	Warrant No:	2577060021	Remit Total
				1,500,202.33

Payment No. _____

Remittance Warrant for:
Career Tech Remit(TA)

To the County Treasurer:

Pay to the Order of: **Washington Vo Tech**

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

Warrant No: 2577060021
Date: 1/03/25
Fund: 7706

<p>Pay Exactly</p> <p>\$1,500,202.33</p>

PAY EXACTLY One Million Five Hundred Thousand Two Hundred Two DOLLARS and 33 CENTS

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

Building	500,067.44
General	1000,134.89

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7706 Career Tech Remit(TA) V003	OSAGE COUNTY ROBIN SLACK Drumright Vo Tech		Apportionment Date 12/01/24 to 12/31/24	
Building				
9001.0000	Current Tax		135,065.26	
9002.0000	Prior Tax		224.55	
9003.0000	Back Tax		160.65	
		Building	TOTAL	135,450.46
General				
9001.0000	Current Tax		450,936.80	
9002.0000	Prior Tax		749.71	
9003.0000	Back Tax		536.35	
		General	TOTAL	452,222.86
Warrant Date	1/03/2025	Warrant No:	2577060022	Remit Total 587,673.32

Payment No. _____

Remittance Warrant for:
Career Tech Remit(TA)

To the County Treasurer:

Pay to the Order of: **Drumright Vo Tech**

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

Warrant No: 2577060022
Date: 1/03/25
Fund: 7706

Pay Exactly \$587,673.32

PAY EXACTLY Five Hundred Eighty Seven Thousand Six Hundred Seventy Three DOLLARS and 32 CENTS

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

Building	135,450.46
General	452,222.86

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7706 Career Tech Remit(TA) V013	OSAGE COUNTY ROBIN SLACK Pioneer Vo Tech		Apportionment Date 12/01/24 to:12/31/24
Building			
9001.0000	Current Tax	135,978.47	
9002.0000	Prior Tax	61.31	
9003.0000	Back Tax	93.85	
	Building	TOTAL	136,133.63
General			
9001.0000	Current Tax	271,956.93	
9002.0000	Prior Tax	122.63	
9003.0000	Back Tax	187.70	
	General	TOTAL	272,267.26
Warrant Date	1/03/2025	Warrant No:	2577060023
		Remit Total	408,400.89

Payment No. _____

Remittance Warrant for:
Career Tech Remit(TA)

To the County Treasurer:

Pay to the Order of: **Pioneer Vo Tech**

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

Warrant No: 2577060023
Date: 1/03/25
Fund: 7706

Pay Exactly \$408,400.89

PAY EXACTLY Four Hundred Eight Thousand Four Hundred DOLLARS and 89 CENTS

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

Building 136,133.63
General 272,267.26

Non-Negotiable Deputy
ROBIN SLACK, County Clerk

7706 Career Tech Remit(TA) V018	OSAGE COUNTY ROBIN SLACK Tulsa Vo Tech		Apportionment Date 12/01/24 to:12/31/24
Building			
9001.0000	Current Tax	738,545.64	
9002.0000	Prior Tax	769.50	
9003.0000	Back Tax	402.88	
		Building	TOTAL
			739,718.02
General			
9001.0000	Current Tax	1,182,518.69	
9002.0000	Prior Tax	1,232.09	
9003.0000	Back Tax	645.09	
9009.0000	Interest Unapportion	1.88	
		General	TOTAL
			1,184,397.75
Warrant Date	1/03/2025	Warrant No:	2577060024
		Remit Total	1,924,115.77

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

Warrant No: 2577060024
Date: 1/03/25
Fund: 7706

<p>Pay Exactly \$1,924,115.77</p>
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PAY EXACTLY One Million Nine Hundred Twenty Four Thousand One Hundred Fifteen DOLLARS and 77 CENTS

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

Building	739,718.02
General	1184,397.75

Non-Negotiable Deputy
ROBIN SLACK, County Clerk