

7701 Dependent School Remit D-27	PECKHAM SCHOOL D-27		Apportionment Date 6/01/19 to:6/30/19	
4 Mill				
9001.0000	Current Tax		66.26	
9002.0000	Prior Tax		9.15	
9005.0000	Jt. County 4 Mill		2.70	
9112.0000	Farm Implements		0.08	
		4 Mill	TOTAL	<b>78.19</b>
General				
9009.0000	Interest Unapportion		0.35	
9030.0000	Mortgage Tax		168.16	
9104.0000	Motor Vehicle Auto Stamp		7.44	
		General	TOTAL	<b>175.95</b>
Warrant Date	7/01/2019	Warrant No:	1977010025	<b>Remit Total 254.14</b>

Payment No. \_\_\_\_\_

OFFICE OF THE COUNTY CLERK

Warrant No: 1977010025

Remittance Warrant for:  
Dependent School Remit

Date: 7/01/19

Fund: 7701

To the County Treasurer:

Pay to the Order of: **PECKHAM SCHOOL D-27**

Pay Exactly <b>\$254.14</b>
--------------------------------

**PAY EXACTLY Two Hundred Fifty Four DOLLARS and 14 CENTS**

Collections for: June 1, 2019 to June 30, 2019

4 Mill	78.19
General	175.95

**Non-Negotiable** Deputy  
\_\_\_\_\_, County Clerk

7701 Dependent School Remit D-50	KILDARE SCHOOL D-50		Apportionment Date 6/01/19 to:6/30/19	
<b>4 Mill</b>				
9001.0000	Current Tax		59.42	
9002.0000	Prior Tax		8.20	
9005.0000	Jt. County 4 Mill		2.42	
9112.0000	Farm Implements		0.07	
		4 Mill	TOTAL	<b>70.11</b>
<b>Building</b>				
9001.0000	Current Tax		188.54	
9002.0000	Prior Tax		7.16	
		Building	TOTAL	<b>195.70</b>
<b>General</b>				
9001.0000	Current Tax		1,320.14	
9002.0000	Prior Tax		50.14	
9009.0000	Interest Unapportion		0.34	
9030.0000	Mortgage Tax		150.79	
9104.0000	Motor Vehicle Auto Stamp		6.68	
		General	TOTAL	<b>1,528.09</b>
<b>Sinking</b>				
9001.0000	Current Tax		56.09	
9002.0000	Prior Tax		2.58	
		Sinking	TOTAL	<b>58.67</b>
Warrant Date	7/01/2019	Warrant No:	1977010026	Remit Total <b>1,852.57</b>

Payment No. \_\_\_\_\_

OFFICE OF THE COUNTY CLERK

Warrant No: 1977010026

Remittance Warrant for:  
Dependent School Remit

Date: 7/01/19

Fund: 7701

To the County Treasurer:

Pay to the Order of: **KILDARE SCHOOL D-50**

<p>Pay Exactly <b>\$1,852.57</b></p>
--

**PAY EXACTLY One Thousand Eight Hundred Fifty Two DOLLARS and 57 CENTS**

Collections for: June 1, 2019 to June 30, 2019

4 Mill	70.11
Building	195.70
General	1,528.09
Sinking	58.67

**Non-Negotiable** Deputy  
\_\_\_\_\_, County Clerk

7702 Independent School Remit I-45	BLACKWELL PUBLIC SCHOOL I-45		Apportionment Date 6/01/19 to:6/30/19	
<b>4 Mill</b>				
9001.0000	Current Tax		856.36	
9002.0000	Prior Tax		118.20	
9005.0000	Jt. County 4 Mill		34.88	
9112.0000	Farm Implements		0.98	
		4 Mill	TOTAL	<b>1,010.42</b>
<b>Building</b>				
9001.0000	Current Tax		699.73	
9002.0000	Prior Tax		268.11	
9112.0000	Farm Implements		7.60	
		Building	TOTAL	<b>975.44</b>
<b>General</b>				
9001.0000	Current Tax		4,895.47	
9002.0000	Prior Tax		1,875.76	
9009.0000	Interest Unapportion		7.84	
9030.0000	Mortgage Tax		2,173.22	
9104.0000	Motor Vehicle Auto Stamp		96.18	
9112.0000	Farm Implements		53.15	
		General	TOTAL	<b>9,101.62</b>
<b>Sinking</b>				
9001.0000	Current Tax		2,606.39	
9002.0000	Prior Tax		1,064.92	
9112.0000	Farm Implements		28.30	
		Sinking	TOTAL	<b>3,699.61</b>
Warrant Date	7/01/2019	Warrant No:	1977020120	<b>Remit Total 14,787.09</b>

Payment No. \_\_\_\_\_

OFFICE OF THE COUNTY CLERK

Warrant No: 1977020120

Remittance Warrant for:  
Independent School Remit

Date: 7/01/19

Fund: 7702

To the County Treasurer:

Pay to the Order of: **BLACKWELL PUBLIC SCHOOL I-45**

<p>Pay Exactly <b>\$14,787.09</b></p>
---

**PAY EXACTLY Fourteen Thousand Seven Hundred Eighty Seven DOLLARS and 9 CENTS**

Collections for: June 1, 2019 to June 30, 2019

4 Mill	1,010.42
Building	975.44
General	9,101.62
Sinking	3,699.61

**Non-Negotiable** Deputy  
\_\_\_\_\_, County Clerk

7702 Independent School Remit I-71	PONCA CITY PUBLIC SCHOOLS I-71		Apportionment Date 6/01/19 to:6/30/19	
<b>4 Mill</b>				
9001.0000	Current Tax		3,225.26	
9002.0000	Prior Tax		445.16	
9005.0000	Jt. County 4 Mill		131.38	
9112.0000	Farm Implements		3.69	
		4 Mill	TOTAL	<b>3,805.49</b>
<b>Building</b>				
9001.0000	Current Tax		4,756.47	
9002.0000	Prior Tax		596.25	
		Building	TOTAL	<b>5,352.72</b>
<b>General</b>				
9001.0000	Current Tax		33,286.00	
9002.0000	Prior Tax		4,172.53	
9009.0000	Interest Unapportion		33.52	
9030.0000	Mortgage Tax		8,184.88	
9104.0000	Motor Vehicle Auto Stamp		362.23	
		General	TOTAL	<b>46,039.16</b>
<b>Sinking</b>				
9001.0000	Current Tax		20,980.60	
9002.0000	Prior Tax		2,503.78	
		Sinking	TOTAL	<b>23,484.38</b>
Warrant Date	7/01/2019	Warrant No:	1977020121	Remit Total <b>78,681.75</b>

Payment No. \_\_\_\_\_

OFFICE OF THE COUNTY CLERK

Warrant No: 1977020121

Remittance Warrant for:  
Independent School Remit

Date: 7/01/19

Fund: 7702

To the County Treasurer:

Pay to the Order of: **PONCA CITY PUBLIC SCHOOLS I-71**

<p>Pay Exactly <b>\$78,681.75</b></p>
---

**PAY EXACTLY Seventy Eight Thousand Six Hundred Eighty One DOLLARS and 75 CENTS**

Collections for: June 1, 2019 to June 30, 2019

4 Mill	3,805.49
Building	5,352.72
General	46,039.16
Sinking	23,484.38

**Non-Negotiable** Deputy  
\_\_\_\_\_  
, County Clerk

7702 Independent School Remit I-87	TONKAWA PUBLIC SCHOOLS I-87		Apportionment Date 6/01/19 to:6/30/19	
<b>4 Mill</b>				
9001.0000	Current Tax		516.42	
9002.0000	Prior Tax		71.28	
9005.0000	Jt. County 4 Mill		21.03	
9112.0000	Farm Implements		0.59	
		4 Mill	TOTAL	<b>609.32</b>
<b>Building</b>				
9001.0000	Current Tax		566.59	
9002.0000	Prior Tax		17.55	
		Building	TOTAL	<b>584.14</b>
<b>General</b>				
9001.0000	Current Tax		3,965.06	
9002.0000	Prior Tax		122.82	
9009.0000	Interest Unapportion		3.01	
9030.0000	Mortgage Tax		1,310.53	
9104.0000	Motor Vehicle Auto Stamp		58.00	
		General	TOTAL	<b>5,459.42</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,929.27	
9002.0000	Prior Tax		66.95	
		Sinking	TOTAL	<b>1,996.22</b>
Warrant Date	7/01/2019	Warrant No:	1977020122	Remit Total <b>8,649.10</b>

Payment No. \_\_\_\_\_

OFFICE OF THE COUNTY CLERK

Warrant No: 1977020122

Remittance Warrant for:  
Independent School Remit

Date: 7/01/19

Fund: 7702

To the County Treasurer:

Pay to the Order of: **TONKAWA PUBLIC SCHOOLS I-87**

<p>Pay Exactly <b>\$8,649.10</b></p>
--

**PAY EXACTLY Eight Thousand Six Hundred Forty Nine DOLLARS and 10 CENTS**

Collections for: June 1, 2019 to June 30, 2019

4 Mill	609.32
Building	584.14
General	5,459.42
Sinking	1,996.22

**Non-Negotiable** Deputy  
\_\_\_\_\_, County Clerk

7702 Independent School Remit I-125	NEWKIRK PUBLIC SCHOOL I-125		Apportionment Date 6/01/19 to:6/30/19	
<b>4 Mill</b>				
9001.0000	Current Tax		559.66	
9002.0000	Prior Tax		77.23	
9005.0000	Jt. County 4 Mill		22.80	
9112.0000	Farm Implements		0.63	
		4 Mill	TOTAL	<b>660.32</b>
<b>Building</b>				
9001.0000	Current Tax		394.93	
9002.0000	Prior Tax		23.04	
		Building	TOTAL	<b>417.97</b>
<b>General</b>				
9001.0000	Current Tax		2,766.17	
9002.0000	Prior Tax		161.38	
9009.0000	Interest Unapportion		5.54	
9030.0000	Mortgage Tax		1,420.28	
9104.0000	Motor Vehicle Auto Stamp		62.86	
		General	TOTAL	<b>4,416.23</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,767.26	
9002.0000	Prior Tax		125.36	
		Sinking	TOTAL	<b>1,892.62</b>
Warrant Date	7/01/2019	Warrant No:	1977020123	Remit Total <b>7,387.14</b>

Payment No. \_\_\_\_\_

OFFICE OF THE COUNTY CLERK

Warrant No: 1977020123

Remittance Warrant for:  
Independent School Remit

Date: 7/01/19

Fund: 7702

To the County Treasurer:

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

<p>Pay Exactly <b>\$7,387.14</b></p>
--

**PAY EXACTLY Seven Thousand Three Hundred Eighty Seven DOLLARS and 14 CENTS**

Collections for: June 1, 2019 to June 30, 2019

4 Mill	660.32
Building	417.97
General	4,416.23
Sinking	1,892.62

**Non-Negotiable** Deputy  
\_\_\_\_\_, County Clerk

7702 Independent School Remit I-4	FRONTIER SCHOOL I-4		Apportionment Date 6/01/19 to:6/30/19	
General 9009.0000 Interest Unapportion			0.06	
	General	TOTAL		<b>0.06</b>
Warrant Date 7/01/2019	Warrant No: 1977020124		<b>Remit Total</b>	<b>0.06</b>

Payment No. \_\_\_\_\_

OFFICE OF THE COUNTY CLERK

Warrant No: 1977020124

Remittance Warrant for:  
Independent School Remit

Date: 7/01/19

Fund: 7702

To the County Treasurer:

Pay to the Order of: **FRONTIER SCHOOL I-4**

<p>Pay Exactly <b>\$0.06</b></p>
--------------------------------------

**PAY EXACTLY 6 CENTS**

Collections for: June 1, 2019 to June 30, 2019

General 0.06

**Non-Negotiable** Deputy  
\_\_\_\_\_, County Clerk

7702 Independent School Remit J11T	OSAGE COUNTY TREASURER J11	Apportionment Date 6/01/19 to:6/30/19
4 Mill 9001.0000 Current Tax	4 Mill	85.11
	TOTAL	<b>85.11</b>
Warrant Date 7/01/2019	Warrant No: 1977020125	<b>Remit Total 85.11</b>

Payment No. \_\_\_\_\_

OFFICE OF THE COUNTY CLERK

Warrant No: 1977020125

Remittance Warrant for:  
Independent School Remit

Date: 7/01/19

Fund: 7702

To the County Treasurer:

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

Pay Exactly

**\$85.11**

**PAY EXACTLY Eighty Five DOLLARS and 11 CENTS**

Collections for: June 1, 2019 to June 30, 2019

4 Mill 85.11

**Non-Negotiable** Deputy  
\_\_\_\_\_, County Clerk



7702 Independent School Remit J11	SHIDLER PUBLIC SCHOOL J11		Apportionment Date 6/01/19 to:6/30/19	
Building 9001.0000 Current Tax		107.74		
	Building	TOTAL		<b>107.74</b>
General 9001.0000 Current Tax 9009.0000 Interest Unapportion		753.97 0.70		
	General	TOTAL		<b>754.67</b>
Sinking 9001.0000 Current Tax		35.08		
	Sinking	TOTAL		<b>35.08</b>
Warrant Date 7/01/2019	Warrant No: 1977020126	<b>Remit Total</b>		<b>897.49</b>

Payment No. \_\_\_\_\_

OFFICE OF THE COUNTY CLERK

Warrant No: 1977020126

Remittance Warrant for:  
Independent School Remit

Date: 7/01/19

Fund: 7702

To the County Treasurer:

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

<p>Pay Exactly <b>\$897.49</b></p>
--

**PAY EXACTLY Eight Hundred Ninety Seven DOLLARS and 49 CENTS**

Collections for: June 1, 2019 to June 30, 2019

Building	107.74
General	754.67
Sinking	35.08

**Non-Negotiable** Deputy  
\_\_\_\_\_  
, County Clerk

7702 Independent School Remit J95	DEER CREEK LAMONT SCHOOLS J95	Apportionment Date 6/01/19 to:6/30/19
General 9009.0000 Interest Unapportion	General	TOTAL 0.16
Warrant Date 7/01/2019	Warrant No: 1977020127	Remit Total 0.16

Payment No. \_\_\_\_\_

OFFICE OF THE COUNTY CLERK

Warrant No: 1977020127

Remittance Warrant for:  
Independent School Remit

Date: 7/01/19

Fund: 7702

To the County Treasurer:

Pay to the Order of: DEER CREEK LAMONT SCHOOLS J95

Pay Exactly <b>\$0.16</b>
------------------------------

**PAY EXACTLY 16 CENTS**

Collections for: June 1, 2019

to June 30, 2019

General

0.16

**Non-Negotiable** Deputy  
\_\_\_\_\_, County Clerk

7703 Municipal-City-Town remit BLA	CITY OF BLACKWELL		Apportionment Date 6/01/19 to:6/30/19	
General				
9208.0000	OTC - Alcoholic Beverage		3,901.67	
9215.0002	OTC - Motor Vehicle		3,918.98	
9506.0000	Mowing/Weed		1,611.69	
	General	TOTAL		<b>9,432.34</b>
Warrant Date	7/01/2019	Warrant No:	1977030079	<b>Remit Total 9,432.34</b>

Payment No. \_\_\_\_\_

OFFICE OF THE COUNTY CLERK

Warrant No: 1977030079

Remittance Warrant for:  
Municipal-City-Town remit

Date: 7/01/19

Fund: 7703

To the County Treasurer:

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

<p>Pay Exactly <b>\$9,432.34</b></p>
--

**PAY EXACTLY Nine Thousand Four Hundred Thirty Two DOLLARS and 34 CENTS**

Collections for: June 1, 2019 to June 30, 2019

General 9,432.34

**Non-Negotiable** Deputy  
\_\_\_\_\_, County Clerk

7703 Municipal-City-Town remit BRA	TOWN OF BRAMAN		Apportionment Date 6/01/19 to:6/30/19	
General				
9208.0000	OTC - Alcoholic Beverage		119.39	
9215.0002	OTC - Motor Vehicle		118.78	
	General		TOTAL	<b>238.17</b>
Warrant Date	7/01/2019	Warrant No:	1977030080	<b>Remit Total 238.17</b>

Payment No. \_\_\_\_\_

OFFICE OF THE COUNTY CLERK

Warrant No: 1977030080

Remittance Warrant for:  
Municipal-City-Town remit

Date: 7/01/19

Fund: 7703

To the County Treasurer:

Pay to the Order of: **TOWN OF BRAMAN**

Pay Exactly <b>\$238.17</b>
--------------------------------

**PAY EXACTLY Two Hundred Thirty Eight DOLLARS and 17 CENTS**

Collections for:

June 1, 2019 to June 30, 2019

General

238.17

**Non-Negotiable** Deputy  
\_\_\_\_\_, County Clerk

7703 Municipal-City-Town remit KAW	CITY OF KAW CITY		Apportionment Date 6/01/19 to:6/30/19	
General				
9208.0000	OTC - Alcoholic Beverage		206.30	
9215.0002	OTC - Motor Vehicle		217.17	
	General		TOTAL	<b>423.47</b>
Warrant Date	7/01/2019	Warrant No:	1977030081	<b>Remit Total 423.47</b>

Payment No. \_\_\_\_\_

OFFICE OF THE COUNTY CLERK

Warrant No: 1977030081

Remittance Warrant for:  
Municipal-City-Town remit

Date: 7/01/19

Fund: 7703

To the County Treasurer:

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

Pay Exactly <b>\$423.47</b>
--------------------------------

**PAY EXACTLY Four Hundred Twenty Three DOLLARS and 47 CENTS**

Collections for: June 1, 2019 to June 30, 2019

General 423.47

**Non-Negotiable** Deputy  
\_\_\_\_\_  
, County Clerk

7703 Municipal-City-Town remit KIL	TOWN OF KILDARE		Apportionment Date 6/01/19 to:6/30/19	
General				
9208.0000	OTC - Alcoholic Beverage		55.02	
9215.0002	OTC - Motor Vehicle		56.48	
	General	TOTAL		<b>111.50</b>
Warrant Date	7/01/2019	Warrant No:	1977030082	<b>Remit Total 111.50</b>

Payment No. \_\_\_\_\_

OFFICE OF THE COUNTY CLERK

Warrant No: 1977030082

Remittance Warrant for:  
Municipal-City-Town remit

Date: 7/01/19

Fund: 7703

To the County Treasurer:

Pay to the Order of: **TOWN OF KILDARE**

Pay Exactly <b>\$111.50</b>
--------------------------------

**PAY EXACTLY One Hundred Eleven DOLLARS and 50 CENTS**

Collections for: June 1, 2019 to June 30, 2019

General 111.50

**Non-Negotiable** Deputy  
\_\_\_\_\_  
, County Clerk

7703 Municipal-City-Town remit NEW	CITY OF NEWKIRK		Apportionment Date 6/01/19 to:6/30/19	
General				
9208.0000	OTC - Alcoholic Beverage		1,274.70	
9215.0002	OTC - Motor Vehicle		1,292.54	
	General	TOTAL		<b>2,567.24</b>
Warrant Date	7/01/2019	Warrant No:	1977030083	<b>Remit Total 2,567.24</b>

Payment No. \_\_\_\_\_

OFFICE OF THE COUNTY CLERK

Warrant No: 1977030083

Remittance Warrant for:  
Municipal-City-Town remit

Date: 7/01/19

Fund: 7703

To the County Treasurer:

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

<p>Pay Exactly <b>\$2,567.24</b></p>
--

**PAY EXACTLY Two Thousand Five Hundred Sixty Seven DOLLARS and 24 CENTS**

Collections for: June 1, 2019 to June 30, 2019

General 2,567.24

**Non-Negotiable** Deputy  
\_\_\_\_\_  
, County Clerk

7703 Municipal-City-Town remit PON	CITY OF PONCA CITY		Apportionment Date 6/01/19 to:6/30/19	
<b>General</b>				
9208.0000	OTC - Alcoholic Beverage		13,966.69	
9215.0002	OTC - Motor Vehicle		14,101.59	
9506.0000	Mowing/Weed		879.94	
	General	TOTAL		<b>28,948.22</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,759.58	
9002.0000	Prior Tax		501.33	
	Sinking	TOTAL		<b>2,260.91</b>
Warrant Date	7/01/2019	Warrant No:	1977030084	<b>Remit Total 31,209.13</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Municipal-City-Town remit  
To the County Treasurer:

OFFICE OF THE COUNTY CLERK

Warrant No: 1977030084  
Date: 7/01/19  
Fund: 7703

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

Pay Exactly <b>\$31,209.13</b>
-----------------------------------

**PAY EXACTLY Thirty One Thousand Two Hundred Nine DOLLARS and 13 CENTS**

Collections for: June 1, 2019 to June 30, 2019

General 28,948.22  
Sinking 2,260.91

**Non-Negotiable** Deputy  
\_\_\_\_\_  
, County Clerk



7703 Municipal-City-Town remit TON	CITY OF TONKAWA		Apportionment Date 6/01/19 to:6/30/19	
General				
9208.0000	OTC - Alcoholic Beverage		1,769.29	
9215.0002	OTC - Motor Vehicle		1,781.62	
	General	TOTAL		<b>3,550.91</b>
Warrant Date	7/01/2019	Warrant No:	1977030085	<b>Remit Total 3,550.91</b>

Payment No. \_\_\_\_\_

OFFICE OF THE COUNTY CLERK

Warrant No: 1977030085

Remittance Warrant for:  
Municipal-City-Town remit

Date: 7/01/19

Fund: 7703

To the County Treasurer:

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

<p>Pay Exactly <b>\$3,550.91</b></p>
--

**PAY EXACTLY Three Thousand Five Hundred Fifty DOLLARS and 91 CENTS**

Collections for: June 1, 2019 to June 30, 2019

General 3,550.91

**Non-Negotiable** Deputy  
\_\_\_\_\_  
, County Clerk

7706 Career Tech Remit Vo-T	PIONEER TECHNOLOGIES Vo-T		Apportionment Date 6/01/19 to:6/30/19	
<b>Building</b>				
9001.0000	Current Tax		6,546.93	
9002.0000	Prior Tax		889.28	
9112.0000	Farm Implements		7.36	
		Building	TOTAL	<b>7,443.57</b>
<b>General</b>				
9001.0000	Current Tax		13,395.01	
9002.0000	Prior Tax		1,819.47	
9009.0000	Interest Unapportion		11.85	
9112.0000	Farm Implements		15.06	
		General	TOTAL	<b>15,241.39</b>
Warrant Date	7/01/2019	Warrant No:	1977060012	<b>Remit Total 22,684.96</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Career Tech Remit  
To the County Treasurer:

OFFICE OF THE COUNTY CLERK

Warrant No: 1977060012  
Date: 7/01/19  
Fund: 7706

Pay to the Order of: **PIONEER TECHNOLOGIES Vo-T**

Pay Exactly <b>\$22,684.96</b>
-----------------------------------

**PAY EXACTLY Twenty Two Thousand Six Hundred Eighty Four DOLLARS and 96 CENTS**

Collections for: June 1, 2019 to June 30, 2019

Building 7,443.57  
General 15,241.39

**Non-Negotiable** Deputy  
\_\_\_\_\_, County Clerk