dependent School Remit(TA)		OSAGE COU Christina Ta Osage Hills So	burt	Apportionment	
4 Mill					
9002.0000	Prior Tax		169		
9003.0000	Back Tax			.14	
9005.0000	Jt. County 4 Mill		21	.48	
		4 Mill	TOTAL	238.17	' 
Building					
9002.0000	Prior Tax		193	.46	
9003.0000	Back Tax		89	.61	
		Building	TOTAL	283.07	•
General					
9002.0000	Prior Tax		1,355		
9003.0000	Back Tax		627		
9009.0000	Interest Unapportion			.40	
9030.0000	Mortgage Tax		703		
9104.0000	Motor Vehicle Auto Stamps		2	.60	
		General	TOTAL	2,695.39	)
Sinking				-	
9002.0000	Prior Tax		295		
9003.0000	Back Tax		73	.07	
		Sinking	TOTAL	368.22	}
Warrant Date 8/0	05/2025	Warrant No:	2677020322	Remit Total	3,584.85

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

Warrant No: 2677020322

Date: 8/05/25 Fund: 7702

Pay to the Order of: Osage Hills Schools

Pay Exactly **\$3,584.85** 

PAY EXACTLY Three Thousand Five Hundred Eighty Four DOLLARS and 85 CENTS

Collections for:

General

To the County Treasurer:

July 1, 2025

to July 31, 2025

4 Mill Building 238.17 283.07

2,695.39 368.22

Sinking 368

Non-Negotiable

Deputy

Christina Talburt, County Clerk

02 ependent School Remit(TA) 007		OSAGE COI Christina Ta Bowring Sch	lburt	Apportionmen 7/01/25 to:7/	
4 Mill					
9002.0000	Prior Tax		47.		
9003.0000	Back Tax			.13	
9005.0000	Jt. County 4 Mill		5.	.98	
		4 Mill	TOTAL	66.3	2
Building					
9002.0000	Prior Tax		191.	.40	
		Building	TOTAL	191.4	0
General					
9002.0000	Prior Tax		1,339.	.43	
9009.0000	Interest Unapportion		243.	.95	
9030.0000	Mortgage Tax		195	.81	
9104.0000	Motor Vehicle Auto Stamps		0.	.72	
		General	TOTAL	1,779.9	1
Sinking					
9002.0000	Prior Tax		195	.97	
		Sinking	TOTAL	195.9	7
Warrant Date 8/0	05/2025	Warrant No:	2677020323	Remit Total	2,233.60

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: 2677020323 Date: 8/05/25 Fund: 7702

Pay Exactly

\$2,233.60

PAY EXACTLY Two Thousand Two Hundred Thirty Three DOLLARS and 60 CENTS

to July 31, 2025 July 1, 2025 Collections for:

4 Mill 66.32 **Building** 191.40 General 1,779.91 Sinking 195.97

Non-Negotiable Deputy

702 ndependent School Rem C035		OSAGE COU Christina Tall Avant Schoo	ourt	Apportionmen 7/01/25 to:7/	
4 Mill			00.		
9002.0000	Prior Tax		69.	· -	
9003.0000	Back Tax		19.		
9005.0000	Jt. County 4 Mill		•	84	_
		4 Mill	TOTAL	97.9	<u> </u>
Building					
9002.0000	Prior Tax		150.	69	
9003.0000	Back Tax		191.	77	
		Building	TOTAL	342.4	6
General					
9002.0000	Prior Tax		1,055.		
9003.0000	Back Tax		1,343.		
9009.0000	Interest Unapportion		23.		
9030.0000	Mortgage Tax		289.		
9104.0000	Motor Vehicle Auto Stamps		1.	07	
		General	TOTAL	2,712.9	7
Sinking					
9002.0000	Prior Tax		185.		
9003.0000	Back Tax		286.	22	
		Sinking	TOTAL	471.4	7
Warrant Date 8/0	05/2025	Warrant No:	2677020324	Remit Total	3,624.88

To the County Treasurer:

Pay to the Order of: Avant Schools

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

Warrant No: 2677020324

Date: 8/05/25 Fund: 7702

Pay Exactly

\$3,624.88

PAY EXACTLY Three Thousand Six Hundred Twenty Four DOLLARS and 88 CENTS

Collections for: July 1, 2025 to July 31, 2025

4 Mill 97.98
Building 342.46
General 2,712.97
Sinking 471.47

Non-Negotiable Deputy

Warrant Date 8/0	05/2025		2677020325	Remit Total	7,327.42
9002.0000	Prior Tax	Sinking	TOTAL	.30 <b>1,389.36</b>	
Sinking	Prior Toy		1,389.	36	
		General	TOTAL	5,010.50	
9104.0000	Motor Vehicle Auto Stamps		4.	.09	
9030.0000	Mortgage Tax		1,107.		
9009.0000	Interest Unapportion		30.		
General 9002.0000	Prior Tax		3,867.	.74	
		Building	TOTAL	552.38	
Building 9002.0000	Prior Tax		552.	.38	
		4 Mill	TOTAL	375.18	
9005.0000	Jt. County 4 Mill		33.	.84	
9003.0000	Back Tax		74.		
4 Mill 9002.0000	Prior Tax		267.	.08	
0052		Anderson Sc		7/01/25 to:7/31/25	
02 dependent School Remit(TA)		OSAGE COI Christina Ta		Apportionment	Date

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

To the County Treasurer:

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

Warrant No: 2677020325 Date: 8/05/25

Fund: 7702

Pay to the Order of: Anderson Schools

Pay Exactly **\$7,327.42** 

PAY EXACTLY Seven Thousand Three Hundred Twenty Seven DOLLARS and 42 CENTS

Collections for: July 1, 2025 to July 31, 2025

4 Mill 375.18
Building 552.38
General 5,010.50
Sinking 1,389.36

Non-Negotiable Deputy

Christina Talburt County Clerk

02 dependent School Remit(TA) 077		OSAGE COU Christina Tal McCord Sch	burt	Apportionme 7/01/25 to:	
4 Mill					
	Prior Tax		307.		
9003.0000	Back Tax		85.		
9005.0000	Jt. County 4 Mill		38.	.94	
		4 Mill	TOTAL	431.	63
Building					
9002.0000	Prior Tax		800.	.17	
9003.0000	Back Tax		58.	.11	
		Building	TOTAL	858.	28
General					
9002.0000	Prior Tax		5,605.	70	
9003.0000	Back Tax		407.		
9009.0000	Interest Unapportion		31.		
9030.0000	Mortgage Tax		1,274.	44	
9104.0000	Motor Vehicle Auto Stamps		4.	70	
		General	TOTAL	7,323.	58
Sinking					
9002.0000	Prior Tax		2,305.	39	
9003.0000	Back Tax		147.	39	
		Sinking	TOTAL	2,452.	78
Warrant Date 8/0	05/2025	Warrant No:	2677020326	Remit Total	11,066.27

To the County Treasurer:

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

Warrant No: 2677020326 Date: 8/05/25

Fund: 7702

Pay to the Order of: McCord Schools

Pay Exactly **\$11,066.27** 

PAY EXACTLY Eleven Thousand Sixty Six DOLLARS and 27 CENTS

Collections for: July 1, 2025 to July 31, 2025

4 Mill 431.63
Building 858.28
General 7,323.58
Sinking 2,452.78

Non-Negotiable Deputy

Christina Talburt, County Clerk

dependent School Remit(TA)		OSAGE COU Christina Tal Pawhuska Sc	burt	Apportionmen 7/01/25 to:7/	
4 Mill					
9002.0000	Prior Tax		687		
9003.0000	Back Tax		191		
9005.0000	Jt. County 4 Mill		87	.12	
		4 Mill	TOTAL	965.92	2
Building					
9002.0000	Prior Tax		684		
9003.0000	Back Tax		167	.81	
		Building	TOTAL	852.34	1
General					
9002.0000	Prior Tax		4,791	.68	
9003.0000	Back Tax		1,174		
9009.0000	Interest Unapportion			.37	
9030.0000	Mortgage Tax		2,852		
9104.0000	Motor Vehicle Auto Stamps		10	.53	
		General	TOTAL	8,892.4	1
Sinking					
9002.0000	Prior Tax		2,454		
9003.0000	Back Tax		513	.43	
		Sinking	TOTAL	2,968.2	1
Warrant Date 8/0	5/2025	Warrant No:	2677020327	Remit Total	13,678.91

To the County Treasurer:

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

Warrant No: 2677020327 Date: 8/05/25

Fund: 7702

Pay to the Order of: Pawhuska Schools

Pay Exactly **\$13,678.91** 

PAY EXACTLY Thirteen Thousand Six Hundred Seventy Eight DOLLARS and 91 CENTS

Collections for: July 1, 2025 to July 31, 2025

4 Mill 965.92 Building 852.34 General 8,892.41 Sinking 2,968.24

Non-Negotiable D

Deputy

Christina Talburt, County Clerk

702 ndependent School Rem 011		OSAGE COU Christina Tal Shidler Scho	burt	Apportionmer 7/01/25 to:7/	
4 Mill					
	Prior Tax		184.		
9003.0000	Back Tax		51.		
9005.0000	Jt. County 4 Mill		23.	38	
		4 Mill	TOTAL	259.2	0
Building					
9002.0000	Prior Tax		178.	73	
9003.0000	Back Tax		22.	35	
		Building	TOTAL	201.0	8
General					
9002.0000	Prior Tax		1,251.		
9003.0000	Back Tax		156.		
	Interest Unapportion		96.		
	Mortgage Tax		765.		
9104.0000	Motor Vehicle Auto Stamps		2.	82	
		General	TOTAL	2,273.3	2
Sinking					
9002.0000	Prior Tax		1,557.	83	
9003.0000	Back Tax		177.	92	
		Sinking	TOTAL	1,735.7	5
Warrant Date 8/0	05/2025	Warrant No:	2677020328	Remit Total	4,469.35

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: 2677020328 Date: 8/05/25

Fund: 7702

S Pay Exactly

\$4,469.35

PAY EXACTLY Four Thousand Four Hundred Sixty Nine DOLLARS and 35 CENTS

Collections for: July 1, 2025 to July 31, 2025

4 Mill 259.20 Building 201.08 General 2,273.32 Sinking 1,735.75

Non-Negotiable Deputy

702 ndependent School Rem 029		OSAGE COU Christina Tal Barnsdall Scl	burt	Apportionment Date 7/01/25 to:7/31/25	
4 Mill					
9002.0000	Prior Tax		447.		
9003.0000	Back Tax		124.		
9005.0000	Jt. County 4 Mill		56.	. •	
		4 Mill	TOTAL	629.15	
Building					
9002.0000	Prior Tax		554.	83	
9003.0000	Back Tax		88.4	43	
		Building	TOTAL	643.26	
General					-
9002.0000	Prior Tax		3,881.0	64	
9003.0000	Back Tax		618.	70	
9009.0000	Interest Unapportion		73.3	32	
9030.0000	Mortgage Tax		1,857.0	68	
9104.0000	Motor Vehicle Auto Stamps		6.3	86	
		General	TOTAL	6,438.20	
Sinking					
9002.0000	Prior Tax		2,648.	11	
9003.0000	Back Tax		350.	50	
		Sinking	TOTAL	2,998.61	
Warrant Date 8/0	5/2025	Warrant No:	2677020329	Remit Total 10,	709.22

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

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

Warrant No: 2677020329 Date: 8/05/25

Fund: 7702

To the County Treasurer:

Pay to the Order of: Barnsdall Schools

Pay Exactly **\$10,709.22** 

PAY EXACTLY Ten Thousand Seven Hundred Nine DOLLARS and 22 CENTS

Collections for: July 1, 2025 to July 31, 2025

4 Mill 629.15 Building 643.26 General 6,438.20 Sinking 2,998.61

Non-Negotiable Deputy

Christina Talburt, County Clerk

702 dependent School Remit(TA) 030		OSAGE COU Christina Ta Wynona Sch	burt	Apportionment	
4 Mill					
9002.0000	Prior Tax		102		
9003.0000	Back Tax			.55	
9005.0000	Jt. County 4 Mill		13	.01	
		4 Mill	TOTAL	144.25	5
Building			· · · · · · · · · · · · · · · · · · ·		
9002.0000	Prior Tax		2	.47	
9003.0000	Back Tax		81	.68	
		Building	TOTAL	84.15	5
General					
9002.0000	Prior Tax			.32	
9003.0000	Back Tax		572		
	Interest Unapportion			.85	
9030.0000	Mortgage Tax		425		
9104.0000	Motor Vehicle Auto Stamps		1	.57	
		General	TOTAL	1,023.90	)
Sinking					
9002.0000	Prior Tax			.05	
9003.0000	Back Tax		72	.17	
		Sinking	TOTAL	74.22	2
Warrant Date 8/0	05/2025	Warrant No:	2677020330	Remit Total	1,326.52

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

Warrant No: 2677020330 Date: 8/05/25

Fund: 7702

To the County Treasurer:

Pay to the Order of: Wynona Schools

Pay Exactly

\$1,326.52

PAY EXACTLY One Thousand Three Hundred Twenty Six DOLLARS and 52 CENTS

Collections for: July 1, 2025 to July 31, 2025

4 Mill 144.25 **Building** 84.15 General 1,023.90 **Sinking** 74.22

Non-Negotiable

**Deputy** 

702 ndependent School Rem 1038		OSAGE COU Christina Tal Hominy Scho	burt	Apportionme 7/01/25 to:	
4 Mill					
9002.0000	Prior Tax		524.5		
9003.0000	Back Tax		145.		
9005.0000	Jt. County 4 Mill		66.4	43	
		4 Mill	TOTAL	736.	42
Building					
9002.0000	Prior Tax		710.:	23	
9003.0000	Back Tax		368.	10	
		Building	TOTAL	1,078.	33
General					
9002.0000	Prior Tax		4,970.	22	
9003.0000	Back Tax		2,575.9		
9009.0000	Interest Unapportion		126.	84	
9030.0000	Mortgage Tax		2,174.	41	
9104.0000	Motor Vehicle Auto Stamps		8.0	03	
		General	TOTAL	9,855.	45
Sinking					
9002.0000	Prior Tax		3,293.		
9003.0000	Back Tax		1,522.	51	
		Sinking	TOTAL	4,815.	62
Warrant Date 8/0	05/2025	Warrant No:	2677020331	Remit Total	16,485.82

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

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

Warrant No: 2677020331 Date: 8/05/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Hominy Schools

Pay Exactly

\$16,485.82

PAY EXACTLY Sixteen Thousand Four Hundred Eighty Five DOLLARS and 82 CENTS

Collections for: July 1, 2025 to July 31, 2025

4 Mill 736.42
Building 1,078.33
General 9,855.45
Sinking 4,815.62

7702 Independent School Rem 1050		OSAGE COU Christina Tal Prue Schoo	burt	Apportionmer 7/01/25 to:7	
4 Mill					
9002.0000	Prior Tax		278		
9003.0000	Back Tax			.30	
9005.0000	Jt. County 4 Mill			.23	
		4 Mill	TOTAL	390.5	4
Building					
9002.0000	Prior Tax		525	.74	
9003.0000	Back Tax		253	.42	
		Building	TOTAL	779.1	6
General					
9002.0000	Prior Tax		3,679	.20	
9003.0000	Back Tax		1,773		
9009.0000	Interest Unapportion		150		
9030.0000	Mortgage Tax		1,153		
9104.0000	Motor Vehicle Auto Stamps		4.	.26	
		Generai	TOTAL	6,760.4	9
Sinking					
9002.0000	Prior Tax		932	.41	
9003.0000	Back Tax		494	.84	
		Sinking	TOTAL	1,427.2	5
Warrant Date 8/0	05/2025	Warrant No:	2677020332	Remit Total	9,357.44

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

Warrant No: 2677020332 Date: 8/05/25

Fund: 7702

To the County Treasurer:

Pay to the Order of: Prue Schools

Pay Exactly

\$9,357.44

PAY EXACTLY Nine Thousand Three Hundred Fifty Seven DOLLARS and 44 CENTS

Collections for: July 1, 2025 to July 31, 2025

4 Mill 390.54
Building 779.16
General 6,760.49
Sinking 1,427.25

Non-Negotiable Deputy

7702 ndependent School Rem 1090		OSAGE COU Christina Ta Woodland Sc	burt	Apportionmen 7/01/25 to:7/	
4 Mill					
9002.0000	, ,,,,,		353		
9003.0000	Back Tax			.39	
9005.0000	Jt. County 4 Mill		44	.84	
		4 Mill	TOTAL	497.12	2
Building					_
9002.0000	Prior Tax		539	.01	
9003.0000	Back Tax		87	.69	
		Building	TOTAL	626.70	)
General					
9002.0000	Prior Tax		3,770		
9003.0000	Back Tax		613		
	Interest Unapportion			.98	
9030.0000	Mortgage Tax		1,467	.88	
9104.0000	Motor Vehicle Auto Stamps		5	.42	
		General	TOTAL	5,903.8	3
Sinking					
9002.0000	Prior Tax		437		
9003.0000	Back Tax		57	.07	
		Sinking	TOTAL	494.24	4
Warrant Date 8/0	05/2025	Warrant No:	2677020333	Remit Total	7,521.89

To the County Treasurer:

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

Warrant No: 2677020333 Date: 8/05/25

Fund: 7702

Pay to the Order of: Woodland Schools

Pay Exactly **\$7,521.89** 

PAY EXACTLY Seven Thousand Five Hundred Twenty One DOLLARS and 89 CENTS

Collections for: July 1, 2025 to July 31, 2025

4 Mill 497.12
Building 626.70
General 5,903.83
Sinking 494.24

Non-Negotiable Deputy

Christina Talburt, County Clerk

702 ndependent School Rem 1008		OSAGE COU Christina Talb Sperry Schoo	urt	Apportionme 7/01/25 to:	
4 Mill					
9002.0000	Prior Tax		1,040.		
9003.0000	Back Tax		289.		
9005.0000	Jt. County 4 Mill		131.	87	
		4 Mill	TOTAL	1,461.	98
Building					
9002.0000	Prior Tax		532.	79	
9003.0000	Back Tax		145.	03	
		Building	TOTAL	677.	82
General					
9002.0000	Prior Tax		3,731.		
9003.0000	Back Tax		1,015.		
9009.0000	Interest Unapportion		94.		
9030.0000	Mortgage Tax		4,316.		
9104.0000	Motor Vehicle Auto Stamps		15.	93	
		General	TOTAL	9,174.	48
Sinking					
9002.0000	Prior Tax		2,767.		
9003.0000	Back Tax		733.	96	
		Sinking	TOTAL	3,501.	44
Warrant Date 8/0	05/2025	Warrant No:	2677020334	Remit Total	14,815.72

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

Date: 8/05/25 Fund: 7702

Warrant No: 2677020334

To the County Treasurer:

Pay to the Order of: Sperry Schools

Pay Exactly

\$14,815.72

PAY EXACTLY Fourteen Thousand Eight Hundred Fifteen DOLLARS and 72 CENTS

Collections for: July 1, 2025 to July 31, 2025

4 Mill 1,461.98
Building 677.82
General 9,174.48
Sinking 3,501.44

7702 OSAGE COUNTY Apportionment Date Christina Talburt Independent School Remit(TA) 7/01/25 to:7/31/25 J001T **Tulsa County Treasurer** 4 Mill 6,411.55 9002.0000 Prior Tax 1,912.80 9003.0000 Back Tax **TOTAL** 4 Mill 8,324.35 Warrant No: 2677020335 Warrant Date 8/05/2025 Remit Total 8,324.35

Pay to the Order of: Tulsa County Treasurer

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

Warrant No: 2677020335

Date: 8/05/25 Fund: 7702

Pay Exactly

\$8,324.35

PAY EXACTLY Eight Thousand Three Hundred Twenty Four DOLLARS and 35 CENTS

Collections for:

To the County Treasurer:

July 1, 2025

to July 31, 2025

4 Mill

8,324.35

7702 Independent School Rem J001	it(TA)	OSAGE COI Christina Ta Tulsa Scho	lburt	Apportionme 7/01/25 to:7	
Building	-				
9002.0000	Prior Tax		1,482.	.33	
9003.0000	Back Tax		223.	.31	
		Building	TOTAL	1,705.	64
General					
9002.0000	Prior Tax		10,373	.53	
9003,0000	Back Tax		1,562	.76	
9009.0000	Interest Unapportion		105.	.37	
	• •	General	TOTAL	12,041.	66
Sinking					
9002.0000	Prior Tax		7,934	.21	
9003.0000	Back Tax		1,166.	.62	
		Sinking	TOTAL	9,100.	83
Warrant Date 8/0	5/2025	Warrant No:	2677020336	Remit Total	22,848.13

To the County Treasurer:

Pay to the Order of: Tulsa Schools

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

Warrant No: 2677020336

Date: 8/05/25 Fund: 7702

Pay Exactly

\$22,848.13

PAY EXACTLY Twenty Two Thousand Eight Hundred Forty Eight DOLLARS and 13 CENTS

Collections for: July 1, 2025 to July 31, 2025

Building 1,705.64 General 12,041.66 Sinking 9,100.83

7702 ndependent School Rem J002	nit(TA)	OSAGE CO Christina Ta Sand Springs S	lburt	Apportionme 7/01/25 to:7	
Building					
9002.0000	Prior Tax		140	).27	
9003.0000	Back Tax		14	1.49	
		Building	TOTAL	154.7	76
General					
9002.0000	Prior Tax		981	1.87	
9003.0000	Back Tax		101	1.44	
9009.0000	Interest Unapportion		25	5.54	
		General	TOTAL	1,108.8	35
Sinking					
9002.0000	Prior Tax		783	3.00	
9003.0000	Back Tax		81	1.47	
		Sinking	TOTAL	864.4	17
Warrant Date 8/0	05/2025	Warrant No:	2677020338	Remit Total	2,128.08

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

Warrant No: 2677020338 Date: 8/05/25

Fund: 7702

To the County Treasurer:

Pay to the Order of: Sand Springs Schools

Pay Exactly

\$2,128.08

PAY EXACTLY Two Thousand One Hundred Twenty Eight DOLLARS and 8 CENTS

Collections for:

July 1, 2025

to July 31, 2025

 Building
 154.76

 General
 1,108.85

 Sinking
 864.47

7702 **OSAGE COUNTY Apportionment Date** Independent School Remit(TA) Christina Talburt 7/01/25 to:7/31/25 J006T **Pawnee County Treasurer** 4 Mill 101.47 9002.0000 Prior Tax 9003.0000 Back Tax 96.15 **TOTAL** 4 Mill 197.62 Warrant No: 2677020339 **Warrant Date** 8/05/2025 **Remit Total** 197.62

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

Warrant No: 2677020339 Date: 8/05/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Pawnee County Treasurer

Pay Exactly

\$197.62

**PAY EXACTLY One Hundred Ninety Seven DOLLARS and 62 CENTS** 

Collections for:

July 1, 2025

to July 31, 2025

4 Mill

197.62

7702 Independent School Rem J006	nit(TA)	OSAGE COL Christina Tall Cleveland Sch	burt	Apportionme 7/01/25 to:7	
Building					
9002.0000	Prior Tax		124	.89	
9003.0000	Back Tax		118	.35	
		Building	TOTAL	243.2	24
General					
9002.0000	Prior Tax		874	.28	
9003.0000	Back Tax		828	.48	
9009.0000	Interest Unapportion		51	.83	
		General	TOTAL	1,754.5	59
Sinking					
9002.0000	Prior Tax		498	.63	
9003.0000	Back Tax		469	.76	
		Sinking	TOTAL	968.3	39
Warrant Date 8/0	05/2025	Warrant No:	2677020340	Remit Total	2,966.22

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

Warrant No: 2677020340 Date: 8/05/25

Fund: 7702

To the County Treasurer:

Pay to the Order of: Cleveland Schools

Pay Exactly

\$2,966.22

PAY EXACTLY Two Thousand Nine Hundred Sixty Six DOLLARS and 22 CENTS

Collections for: July 1, 2025 to July 31, 2025

 Building
 243.24

 General
 1,754.59

 Sinking
 968.39

7702 Independent School Rem J007	nit(TA)	OSAGE COU Christina Tal Skiatook Sch	burt	Apportionment Date 7/01/25 to:7/31/25
Building				
9002.0000	Prior Tax		6,372	.21
9003.0000	Back Tax		2,147.	.92
		Building	TOTAL	8,520.13
General				
9002.0000	Prior Tax		44,581.	.12
9003.0000	Back Tax		15,027	.26
9009.0000	Interest Unapportion		184.	
		General	TOTAL	59,792.78
Sinking				
9002.0000	Prior Tax		35,983.	.51
9003.0000	Back Tax		12,083.	.20
		Sinking	TOTAL	48,066.71
Warrant Date 8/0	05/2025	Warrant No:	2677020342	Remit Total 116,379.62

To the County Treasurer:

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

Warrant No: 2677020342 Date: 8/05/25

Fund: 7702

Pay to the Order of: Skiatook Schools

Pay Exactly **\$116,379.62** 

PAY EXACTLY One Hundred Sixteen Thousand Three Hundred Seventy Nine DOLLARS and 62 CENTS

Collections for: July 1, 2025 to July 31, 2025

 Building
 8,520.13

 General
 59,792.78

 Sinking
 48,066.71

7702 **OSAGE COUNTY Apportionment Date** Independent School Remit(TA) Christina Talburt 7/01/25 to:7/31/25 J030T **Washington County Treasurer** 4 Mill 9002.0000 Prior Tax 452.28 9003.0000 Back Tax 225.47 4 Mill **TOTAL** 677.75 Warrant Date Warrant No: 2677020343 8/05/2025 **Remit Total** 677.75

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

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

Warrant No: 2677020343

Date: 8/05/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Washington County Treasurer

Pay Exactly

\$677.75

PAY EXACTLY Six Hundred Seventy Seven DOLLARS and 75 CENTS

Collections for:

July 1, 2025

to July 31, 2025

4 Mill

677.75

7702 Independent School Remit(TA) J018		OSAGE COU Christina Tal Caney Valley S	burt	Apportionment 7/01/25 to:7/3	
Building 9002.0000	Prior Tay		7	·.63	
3002.0000	THOI TAX	Building	TOTAL	7.63	
General 9002.0000 9009.0000	Prior Tax Interest Unapportion			3.44 2.42	
		General	TOTAL	55.86	
Sinking 9002.0000	Prior Tax		28	3.28	
		Sinking	TOTAL	28.28	
Warrant Date 8/0	5/2025	Warrant No:	2677020344	Remit Total	91.77

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

To the County Treasurer:

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

Warrant No: 2677020344

Date: 8/05/25 Fund: 7702

Pay to the Order of: Caney Valley Schools

**Pay Exactly** 

\$91.77

**PAY EXACTLY Ninety One DOLLARS and 77 CENTS** 

Collections for: July 1, 2025 to July 31, 2025

7.63 **Building** General 55.86 **Sinking** 28.28

Non-Negotiable **Deputy** 

7702 Independent School Remit(TA) J030		OSAGE COUNTY Christina Talburt Bartlesville Schools		Apportionment Date 7/01/25 to:7/31/25	
Building 9002.0000	Prior Tax		173	.87	
		Building	TOTAL	173.8	<b>B7</b>
***************************************	Prior Tax Interest Unapportion	_		.09	
		General	TOTAL	1,220.2	20
Sinking 9002.0000	Prior Tax		1,018		
		Sinking	TOTAL	1,018.	26
Warrant Date 8/05	6/2025	Warrant No:	2677020346	Remit Total	2,412.33

OSAGE COUNTY it(TA) PAWHUSKA, OK. 74056

To the County Treasurer:

Pay to the Order of: Bartlesville Schools

Warrant No: 2677020346

Date: 8/05/25 Fund: 7702

Pay Exactly

\$2,412.33

PAY EXACTLY Two Thousand Four Hundred Twelve DOLLARS and 33 CENTS

OFFICE OF THE COUNTY CLERK

Collections for: July 1, 2025 to July 31, 2025

 Building
 173.87

 General
 1,220.20

 Sinking
 1,018.26

**OSAGE COUNTY** 7702 **Apportionment Date** Independent School Remit(TA) Christina Talburt 7/01/25 to:7/31/25 J071T **Kay County Treasurer** 4 Mill 261.25 9002.0000 Prior Tax 6.24 9003.0000 Back Tax 4 Mill **TOTAL** 267.49 **Warrant Date** 8/05/2025 Warrant No: 2677020347 **Remit Total** 267.49

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

Warrant No: 2677020347

Date: 8/05/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Kay County Treasurer

Pay Exactly

\$267.49

PAY EXACTLY Two Hundred Sixty Seven DOLLARS and 49 CENTS

Collections for:

July 1, 2025

to July 31, 2025

4 Mill

267.49

7702 Independent School Rem J071	nit(TA)	OSAGE COL Christina Ta Ponca City So	lburt	Apportionmen 7/01/25 to:7/	
Building					
9002.0000	Prior Tax		331	.54	
9003.0000	Back Tax		7	7.92	
		Building	TOTAL	339.4	6
General					
9002.0000	Prior Tax		2,319	.54	
9003.0000	Back Tax		55	.40	
9009.0000	Interest Unapportion		31	.65	
	• •	General	TOTAL	2,406.5	9
Sinking					
	Prior Tax		1,295	5.06	
9003.0000	Back Tax		31	.85	
		Sinking	TOTAL	1,326.9 <sup>-</sup>	1
Warrant Date 8/0	)5/2025	Warrant No:	2677020348	Remit Total	4,072.96

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

Warrant No: 2677020348

Date: 8/05/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Ponca City Schools

Pay Exactly

\$4,072.96

PAY EXACTLY Four Thousand Seventy Two DOLLARS and 96 CENTS

Collections for: July 1, 2025 to July 31, 2025

 Building
 339.46

 General
 2,406.59

 Sinking
 1,326.91

Non-Negotiable Deputy

Christina Talburt, County Clerk

702 ndependent School Remit(TA) J127	OSAGE COU Christina Tal Dewey Scho	burt	Apportionme 7/01/25 to:7	
Building				
9002.0000 Prior Tax		386	.42	
9003.0000 Back Tax		284	.53	
	Building	TOTAL	670.9	95
General				
9002.0000 Prior Tax		2,706	.38	
9003.0000 Back Tax		1,992	.77	
	General	TOTAL	4,699.	15
Sinking				
9002.0000 Prior Tax		1,514	.32	
9003.0000 Back Tax		839	.62	
	Sinking	TOTAL	2,353.9	94
Warrant Date 8/05/2025	Warrant No:	2677020350	Remit Total	7,724.04

To the County Treasurer:

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

Warrant No: 2677020350 Date: 8/05/25

Fund: 7702

Pay to the Order of: Dewey Schools

Pay Exactly **\$7,724.04** 

PAY EXACTLY Seven Thousand Seven Hundred Twenty Four DOLLARS and 4 CENTS

Collections for: July 1, 2025 to July 31, 2025

 Building
 670.95

 General
 4,699.15

 Sinking
 2,353.94

7703 OSAGE COUNTY Apportionment Date Municipal-City-Town remit(TA) Christina Talburt 7/01/25 to:7/31/25 **AVA** City of Avant General 9208.0000 OTC - Alcoholic Beverage 1,409.83 9215.0000 OTC - Motor Vehicle 48.52 General TOTAL 1.458.35 Warrant No: 2677030193 **Warrant Date** 8/05/2025 **Remit Total** 1.458.35

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: 2677030193

Date: 8/05/25 Fund: 7703

Pay Exactly

\$1,458.35

PAY EXACTLY One Thousand Four Hundred Fifty Eight DOLLARS and 35 CENTS

Collections for:

July 1, 2025

to July 31, 2025

General

1,458.35

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

OSAGE COUNTY Christina Talburt City of Barnsdall

Apportionment Date 7/01/25 to:7/31/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

4,843.09 156.65

General

**TOTAL** 

4,999.74

**Warrant Date** 

8/05/2025

Warrant No: 2677030194

**Remit Total** 

4,999.74

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

Warrant No: 2677030194

Date: 8/05/25 Fund: 7703

To the County Treasurer:

Pay to the Order of: City of Barnsdall

Pay Exactly

\$4,999.74

PAY EXACTLY Four Thousand Nine Hundred Ninety Nine DOLLARS and 74 CENTS

Collections for:

July 1, 2025

to July 31, 2025

General

4,999.74

7703 OSAGE COUNTY **Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 7/01/25 to:7/31/25 BUR City of Burbank General 9208.0000 OTC - Alcoholic Beverage 576.11 9215.0000 OTC - Motor Vehicle 20.08 General **TOTAL** 596.19 Warrant No: 2677030195 596.19 **Warrant Date** 8/05/2025 **Remit Total** 

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: 2677030195

Date: 8/05/25 Fund: 7703

Pay Exactly

\$596.19

PAY EXACTLY Five Hundred Ninety Six DOLLARS and 19 CENTS

Collections for:

July 1, 2025

to July 31, 2025

General

596.19

7703 **OSAGE COUNTY Apportionment Date** Christina Talburt Municipal-City-Town remit(TA) 7/01/25 to:7/31/25 FAI City Fairfax General 9208.0000 OTC - Alcoholic Beverage 5,320.84 9215.0000 OTC - Motor Vehicle 177.05 General TOTAL 5,497.89 Warrant No: 2677030196 **Remit Total** 5,497.89 **Warrant Date** 8/05/2025

To the County Treasurer:

Pay to the Order of: City Fairfax

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

Warrant No: 2677030196

Date: 8/05/25 Fund: 7703

Pay Exactly

\$5,497.89

PAY EXACTLY Five Thousand Four Hundred Ninety Seven DOLLARS and 89 CENTS

Collections for:

July 1, 2025

to July 31, 2025

General

5,497.89

**OSAGE COUNTY** 7703 Apportionment Date Municipal-City-Town remit(TA) Christina Talburt 7/01/25 to:7/31/25 **FOR** City of Foraker General 84.31 9208.0000 OTC - Alcoholic Beverage General **TOTAL** 84.31 8/05/2025 Warrant No: 2677030197 **Remit Total** 84.31 **Warrant Date** 

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: 2677030197

Date: 8/05/25 Fund: 7703

Pay Exactly

\$84.31

PAY EXACTLY Eighty Four DOLLARS and 31 CENTS

Collections for:

July 1, 2025

to July 31, 2025

General

84.31

<u> Ion-Negotiable</u> **Deputy**  7703 **OSAGE COUNTY Apportionment Date** Municipal-City-Town remit(TA) **Christina Talburt** 7/01/25 to:7/31/25 **GRA** City of Grainola General 9208.0000 OTC - Alcoholic Beverage 145.20 **TOTAL** 145.20 General Warrant Date 8/05/2025 Warrant No: 2677030198 **Remit Total** 145.20

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

Pay to the Order of: City of Grainola

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

Warrant No: 2677030198

Date: 8/05/25 Fund: 7703

Pay Exactly

\$145.20

PAY EXACTLY One Hundred Forty Five DOLLARS and 20 CENTS

Collections for:

To the County Treasurer:

July 1, 2025

to July 31, 2025

General

145.20

7703 Municipal-City-Town remit(TA) HOM

**OSAGE COUNTY** Christina Talburt City of Hominy

**Apportionment Date** 7/01/25 to:7/31/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

15,592.49 527.95

General

TOTAL

16,120.44

Warrant Date

8/05/2025

Warrant No: 2677030199

**Remit Total** 

16,120.44

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: 2677030199 Date: 8/05/25

Fund: 7703

Pay Exactly

\$16,120.44

PAY EXACTLY Sixteen Thousand One Hundred Twenty DOLLARS and 44 CENTS

Collections for:

July 1, 2025

to July 31, 2025

General

16,120.44

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

**OSAGE COUNTY** Christina Talburt City of Osage

**Apportionment Date** 7/01/25 to:7/31/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

829.04 28.43

General

**TOTAL** 

857.47

**Warrant Date** 

8/05/2025

Warrant No: 2677030200

**Remit Total** 

857.47

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: 2677030200 Date: 8/05/25

Fund: 7703

Pay Exactly

\$857.47

PAY EXACTLY Eight Hundred Fifty Seven DOLLARS and 47 CENTS

Collections for:

July 1, 2025

to July 31, 2025

General

857.47

Ion-Negotiable Deputy 7703
Municipal-City-Town remit(TA)
PAW

General
9208.0000 OTC - Alcoholic Beverage
9215.0000 OTC - Motor Vehicle

OSAGE COUNTY
Christina Talburt
City of Pawhuska

Apportionment Date
7/01/25 to:7/31/25

Warrant Date 8/05/2025 Warrant No: 2677030201 Remit Total 14,446.19

General

**TOTAL** 

14.446.19

Payment No.

Remittance Warrant for:
Municipal-City-Town remit(TA)
To the County Treasurer:

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

Warrant No: 2677030201 Date: 8/05/25

Fund: 7703

Pay to the Order of: City of Pawhuska

Pay Exactly **\$14,446.19** 

PAY EXACTLY Fourteen Thousand Four Hundred Forty Six DOLLARS and 19 CENTS

Collections for:

July 1, 2025

to July 31, 2025

General

14,446.19

7703 Municipal-City-Town remit(TA) PRU

**OSAGE COUNTY Christina Talburt** City of Prue

**Apportionment Date** 7/01/25 to:7/31/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1,751.75 63.63

General

**TOTAL** 

1,815.38

Warrant Date

8/05/2025

Warrant No: 2677030202

Remit Total

1,815.38

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: 2677030202

Date: 8/05/25 Fund: 7703

Pay Exactly

\$1,815.38

PAY EXACTLY One Thousand Eight Hundred Fifteen DOLLARS and 38 CENTS

Collections for:

July 1, 2025

to July 31, 2025

General

1,815.38

7703 Municipal-City-Town remit(TA) SAN	OSAGE COL Christina Tall City of Sand Sp	burt	Apportionment 7/01/25 to:7/3	
General 9009.0000 Interest Unapportion		1	.19	
	General	TOTAL	1.19	
Sinking 9002.0000 Prior Tax		99	0.69	
	Sinking	TOTAL	99.69	
Warrant Date 8/05/2025	Warrant No:	2677030203	Remit Total	100.88

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

Warrant No: 2677030203

Date: 8/05/25

Fund: 7703

Pay to the Order of: City of Sand Springs

Pay Exactly \$100.88

**PAY EXACTLY One Hundred DOLLARS and 88 CENTS** 

Collections for:

To the County Treasurer:

July 1, 2025

to July 31, 2025

General

1.19

**Sinking** 

99.69

7703 Municipal-City-Town remit(TA) SHI

OSAGE COUNTY **Christina Talburt** City of Shidler

**Apportionment Date** 7/01/25 to:7/31/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1,536.30 53.18

General

TOTAL

1,589.48

Warrant Date

8/05/2025

Warrant No: 2677030204

**Remit Total** 

1,589.48

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

Date: 8/05/25

Fund: 7703

Warrant No: 2677030204

Pay Exactly

\$1,589.48

PAY EXACTLY One Thousand Five Hundred Eighty Nine DOLLARS and 48 CENTS

Collections for:

July 1, 2025

to July 31, 2025

General

1,589.48

7703 Municipal-City-Town remit(TA) TUL	OSAGE COUNTY Christina Talburt City of Tulsa	a Talburt Apportionment Date		
General 9009.0000 Interest Unapportion		43.51		
morest enapporten	General	TOTAL	43.5	1
Sinking 9002.0000 Prior Tax 9003.0000 Back Tax		3,888.74 644.46		
	Sinking	TOTAL	4,533.2	0
Warrant Date 8/05/2025	Warrant No: 267703	0205	Remit Total	4,576.71

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

To the County Treasurer:

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

Warrant No: 2677030205

Date: 8/05/25 Fund: 7703

Pay to the Order of: City of Tulsa

Pay Exactly

\$4,576.71

PAY EXACTLY Four Thousand Five Hundred Seventy Six DOLLARS and 71 CENTS

Collections for:

July 1, 2025

to July 31, 2025

General **Sinking** 

43.51 4,533.20

Non-Negotiable Deputy 7703 **OSAGE COUNTY** Apportionment Date Municipal-City-Town remit(TA) Christina Talburt 7/01/25 to:7/31/25 **WEB** City of Webb City General 271.66 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 9.80 General **TOTAL** 281.46 **Warrant Date** 8/05/2025 Warrant No: 2677030206 **Remit Total** 281.46

OSAGE COUNTY PAWHUSKA, OK. 74056

Date: 8/05/25 Fund: 7703

Warrant No: 2677030206

Pay to the Order of: City of Webb City

Pay Exactly

\$281.46

PAY EXACTLY Two Hundred Eighty One DOLLARS and 46 CENTS

OFFICE OF THE COUNTY CLERK

Collections for:

To the County Treasurer:

July 1, 2025

to July 31, 2025

General

281.46

7703 OSAGE COUNTY **Apportionment Date** Municipal-City-Town remit(TA) **Christina Talburt** 7/01/25 to:7/31/25 **WYN** City of Wynona General 9208.0000 OTC - Alcoholic Beverage 1,733.02 9215.0000 OTC - Motor Vehicle 61.53 General **TOTAL** 1,794.55 Warrant No: 2677030207 **Warrant Date** 8/05/2025 **Remit Total** 1,794.55

To the County Treasurer:

Pay to the Order of: City of Wynona

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

Warrant No: 2677030207

Date: 8/05/25 Fund: 7703

Pay Exactly

\$1,794.55

PAY EXACTLY One Thousand Seven Hundred Ninety Four DOLLARS and 55 CENTS

Collections for:

July 1, 2025

to July 31, 2025

General

1,794.55

7705 **OSAGE COUNTY Apportionment Date** Fire Protection Districts Remit(TA) Christina Talburt 7/01/25 to:7/31/25 **BDFD Blackdog Fire District** General 784.11 9002.0000 Prior Tax 158.99 9003.0000 Back Tax 9009.0000 Interest Unapportion 1.85 **TOTAL** 944.95 General **Remit Total** Warrant No: 2677050045 **Warrant Date** 8/05/2025 944.95

Payment No. Remittance Warrant for:

Fire Protection Districts Remit(TA)

To the County Treasurer:

Pay to the Order of: Blackdog Fire District

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

Warrant No: 2677050045

Date: 8/05/25 Fund: 7705

Pay Exactly

\$944.95

PAY EXACTLY Nine Hundred Forty Four DOLLARS and 95 CENTS

Collections for:

July 1, 2025

to July 31, 2025

General

944.95

**OSAGE COUNTY** 7705 Apportionment Date Fire Protection Districts Remit(TA) Christina Talburt 7/01/25 to:7/31/25 **CCFD Country Corner Fire District** General 931.33 9002.0000 Prior Tax 144.90 9003.0000 Back Tax 7.64 9009.0000 Interest Unapportion General **TOTAL** 1,083.87 Warrant No: 2677050046 **Warrant Date** 8/05/2025 **Remit Total** 1,083.87

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

Warrant No: 2677050046 Date: 8/05/25

Fund: 7705

Pay to the Order of: Country Corner Fire District

**Pay Exactly** 

\$1,083.87

PAY EXACTLY One Thousand Eighty Three DOLLARS and 87 CENTS

Collections for:

To the County Treasurer:

July 1, 2025

to July 31, 2025

General

1,083.87

on-Negotiable **Deputy**  7705 **OSAGE COUNTY Apportionment Date** Fire Protection Districts Remit(TA) **Christina Talburt** 7/01/25 to:7/31/25 MCFD Morgan's Corner Fire District General 9002.0000 Prior Tax 382.69 422.85 9003.0000 Back Tax 9009.0000 Interest Unapportion 3.78 **TOTAL** General 809.32 **Warrant Date** 8/05/2025 Warrant No: 2677050047 **Remit Total** 809.32

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: 2677050047

Date: 8/05/25 Fund: 7705

Pay Exactly

\$809.32

PAY EXACTLY Eight Hundred Nine DOLLARS and 32 CENTS

Collections for:

July 1, 2025

to July 31, 2025

General

809.32

von-Negotiable Deputy 7705 OSAGE COUNTY **Apportionment Date** Fire Protection Districts Remit(TA) Christina Talburt 7/01/25 to:7/31/25 **GCFD Green Country Fire District** General 340.53 9002.0000 Prior Tax 61.91 9003.0000 Back Tax 6.15 9009.0000 Interest Unapportion General **TOTAL** 408.59 **Warrant Date** 8/05/2025 Warrant No: 2677050048 **Remit Total** 408.59

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

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

Warrant No: 2677050048 Date: 8/05/25

Fund: 7705

To the County Treasurer:

Pay to the Order of: Green Country Fire District

Pay Exactly

\$408.59

**PAY EXACTLY Four Hundred Eight DOLLARS and 59 CENTS** 

Collections for:

July 1, 2025

to July 31, 2025

General

408.59

7706 Career Tech Remit(TA) V001		OSAGE COUNTY Christina Talburt Washington Vo Tech		Apportionment Date 7/01/25 to:7/31/25		
Building	D-i T		2 144	ne		
9002.0000	Prior Tax	2,144.96				
9003.0000	Back Tax	901.07				
		Building	TOTAL	3,046.03		
General						
9002.0000	Prior Tax	4,289.90				
9003.0000	Back Tax	1,802.13				
9009.0000	Interest Unapportion	32.39				
		General	TOTAL	6,124.42		
Warrant Date 8/0	05/2025	Warrant No: 267708	60045	Remit Total	9,170.45	

Payment No.

Remittance Warrant for:
Career Tech Remit(TA)

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

Warrant No: 2677060045

Date: 8/05/25 Fund: 7706

To the County Treasurer:

Pay to the Order of: Washington Vo Tech

Pay Exactly

\$9,170.45

PAY EXACTLY Nine Thousand One Hundred Seventy DOLLARS and 45 CENTS

Collections for:

July 1, 2025

to July 31, 2025

Building

3,046.03

General

6,124.42

7706 Career Tech Remit(TA) V003		OSAGE COUNTY Christina Talburt Drumright Vo Tech		Apportionment Date 7/01/25 to:7/31/25		
Building 9002.0000 9003.0000	Prior Tax Back Tax	816.51 444.19				
		Building	TOTAL	1,260.70		
General						
9002.0000	Prior Tax	2,726.06				
9003.0000	Back Tax	1,483.01				
9009.0000	Interest Unapportion	70.71				
	• •	General	TOTAL	4,279.78		
Warrant Date 8/0	05/2025	Warrant No: 26770	60046	Remit Total	5,540.48	

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

Warrant No: 2677060046 Date: 8/05/25

Fund: 7706

To the County Treasurer:

Pay to the Order of: Drumright Vo Tech

Pay Exactly

\$5,540.48

PAY EXACTLY Five Thousand Five Hundred Forty DOLLARS and 48 CENTS

to July 31, 2025

Collections for: July 1, 2025

Building 1,260.70 General 4,279.78

7706 Career Tech Remit(TA) V013		OSAGE COUNTY Christina Talburt Pioneer Vo Tech		Apportionment Date 7/01/25 to:7/31/25		
Building 9002.0000 9003.0000		1,400.55 145.98				
9003.0000	Dack Tax	Building	TOTAL	.90 <b>1,546.53</b>		
General						
9002.0000	Prior Tax	2,801.11				
9003.0000	Back Tax	291.95				
9009.0000	Interest Unapportion	23.11				
	• •	General	TOTAL	3,116.17		
Warrant Date 8/0	)5/2025	Warrant No: 26770	60047	Remit Total 4,662.70		

Payment No.

Remittance Warrant for:

Career Tech Remit(TA)

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

Warrant No: 2677060047 Date: 8/05/25

Fund: 7706

Pay to the Order of: Pioneer Vo Tech

Pay Exactly

\$4,662.70

PAY EXACTLY Four Thousand Six Hundred Sixty Two DOLLARS and 70 CENTS

Collections for:

To the County Treasurer:

July 1, 2025

to July 31, 2025

Building General 1,546.53 3,116.17

7706 Career Tech Remit(TA) V018		OSAGE COUNTY Christina Talburt Tulsa Vo Tech		Apportionme 7/01/25 to:7	
Building 9002.0000 9003.0000	Prior Tax Back Tax	8,525.92 2,529.82			
		Building	TOTAL	11,055.7	74
General					
9002.0000	Prior Tax	13,651.22			
9003.0000	Back Tax	4,050.63			
9009.0000	Interest Unapportion	69.09			
		General	TOTAL	17,770.9	94
Warrant Date 8/0	05/2025	Warrant No: 26770	060048	Remit Total	28,826.68

To the County Treasurer:

Pay to the Order of: Tulsa Vo Tech

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

Warrant No: 2677060048 Date: 8/05/25

Fund: 7706

Pay Exactly

Deputy

\$28,826.68

PAY EXACTLY Twenty Eight Thousand Eight Hundred Twenty Six DOLLARS and 68 CENTS

Collections for:

July 1, 2025

to July 31, 2025

Building General 11,055.74 17,770.94