702 ndependent School Remit(TA) 2003		OSAGE COU Christina Talb Osage Hills Sch	urt	Apportionment Date 12/01/25 to:12/31/25
4 Mill				
9001.0000	Current Tax		33,041.	
9002.0000	Prior Tax		52.	
9003.0000			36.	
9005.0000	Jt. County 4 Mill		318.	.75
		4 Mill	TOTAL	33,450.02
Building				
9001.0000	Current Tax		129,568.	
9002.0000	Prior Tax		3.	.29
		Building	TOTAL	129,572.12
General				
9001.0000	Current Tax		907,746.	.93
9002.0000	Prior Tax		23.	.02
9009.0000	Interest Unapportion		19.	.14
9030.0000	Mortgage Tax		982.	.28
		General	TOTAL	908,771.37
Sinking				
9001.0000	Current Tax		245,364.	58
9002.0000	Prior Tax		5.	.01
		Sinking	TOTAL	245,369.59
Warrant Date 1/0	06/2026	Warrant No: 2	2677020461	Remit Total 1,317,163.10

To the County Treasurer:

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

Warrant No: 2677020461

Date: 1/06/26 Fund: 7702

Pay to the Order of: Osage Hills Schools

Pay Exactly **\$1,317,163.10**

PAY EXACTLY One Million Three Hundred Seventeen Thousand One Hundred Sixty Three DOLLARS and 10 CENTS

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

4 Mill 33,450.02 Building 129,572.12 General 908,771.37 Sinking 245,369.59

Non-Negotiable Deputy

7702 Independent School Rem C007	nit(TA)	OSAGE COUN Christina Talbu Bowring School	ırt	Apportionm 12/01/25 to	
4 Mill					
9001.0000	Current Tax		11,540.6	3	
9002.0000	Prior Tax		18.5		
9003.0000	Back Tax		12.8		
9005.0000	Jt. County 4 Mill		111.3	33	
		4 Mill	TOTAL	11,683	3.31
Building					
9001.0000	Current Tax		32,443.3	80	
9002.0000	Prior Tax		82.9	-	
9003.0000	Back Tax		10.0)1	
		Building	TOTAL	32,536	5.26
General					
9001.0000	Current Tax		227,043.4	! 9	
9002.0000	Prior Tax		580.4	18	
9003.0000	Back Tax		70.0)3	
9009.0000	Interest Unapportion		32.0)3	
9030.0000	Mortgage Tax		343.0	18	
		General	TOTAL	228,069	.11
Sinking		·			
9001.0000	Current Tax		28,268.6		
9002.0000	Prior Tax		84.9		
9003.0000	Back Tax		11.9	12	
		Sinking	TOTAL	28,365	5.46
Warrant Date 1/0	06/2026	Warrant No: 2	677020462	Remit Total	300,654.14

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: 2677020462

Date: 1/06/26 Fund: 7702

Pay to the Order of: Bowring Schools

Pay Exactly **\$300,654.14**

PAY EXACTLY Three Hundred Thousand Six Hundred Fifty Four DOLLARS and 14 CENTS

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

4 Mill 11,683.31
Building 32,536.26
General 228,069.11
Sinking 28,365.46

Non-Negotiable Deputy

7702 ndependent School Ren C035	nit(TA)	OSAGE COUN Christina Talbu Avant Schools	ırt	Apportionm 12/01/25 to	
4 Mill			· · · · · · · · · · · · · · · · · · ·		
9001.0000	Current Tax		10,537.3	39	
9002.0000	Prior Tax		16.9	90	
9003.0000	Back Tax		11.7	73	
9005.0000	Jt. County 4 Mill		101.6	35	
		4 Mill	TOTAL	10,667	'.67
Building					
9001.0000	Current Tax		58,626.9		
9002.0000	Prior Tax		152.7	' 5	
9003.0000	Back Tax		24.2	21	
		Building	TOTAL	58,803	3.91
General					
9001.0000	Current Tax		410,727.5	55	
9002.0000	Prior Tax		1,070.1	15	
9003.0000			169.5	56	
9009.0000	Interest Unapportion		46.5	_	
9030.0000	Mortgage Tax		313.2	27	
		General	TOTAL	412,327	'.09
Sinking					
9001.0000	Current Tax		96,920.8		
9002.0000	Prior Tax		187.7	=	
9003.0000	Back Tax		34.3	37	
		Sinking	TOTAL	97,143	.01
Warrant Date 1/0	06/2026	Warrant No: 26	677020463	Remit Total	578,941.68

To the County Treasurer:

Pay to the Order of: Avant Schools

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

Warrant No: 2677020463

Date: 1/06/26 Fund: 7702

Pay Exactly

\$578,941.68

PAY EXACTLY Five Hundred Seventy Eight Thousand Nine Hundred Forty One DOLLARS and 68 CENTS

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

4 Mill 10,667.67
Building 58,803.91
General 412,327.09
Sinking 97,143.01

Non-Negotiable Deputy

7702 ndependent School Rem	nit(TA)	OSAGE COL Christina Tall		Apportionment Date
C052		Anderson Sch	ools	12/01/25 to:12/31/25
4 Mill				
9001.0000	Current Tax		57,202 .	66
9002.0000	Prior Tax		91.	74
9003.0000	Back Tax		63.	66
9005.0000	Jt. County 4 Mill		551 .	82
		4 Mill	TOTAL	57,909.88
Building				
9001.0000	Current Tax		132,783.	57
9002.0000	Prior Tax		83.	07
9003.0000	Back Tax		82.	65
		Building	TOTAL	132,949.29
General				
9001.0000	Current Tax		929,737.	41
9002.0000	Prior Tax		581.	68
9003.0000			578.	
	Interest Unapportion		111.	
9030.0000	Mortgage Tax		1,700.	55
		General	TOTAL	932,709.74
Sinking				
9001.0000	Current Tax		292,325.	
	Prior Tax		208.9	
9003.0000	Back Tax		174.	73
		Sinking	TOTAL	292,709.48
Warrant Date 1/0	06/2026	Warrant No:	2677020464	Remit Total 1,416,278.39

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: 2677020464

Date: 1/06/26 Fund: 7702

Pay to the Order of: Anderson Schools

Pay Exactly **\$1,416,278.39**

PAY EXACTLY One Million Four Hundred Sixteen Thousand Two Hundred Seventy Eight DOLLARS and 39 CENTS

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

4 Mill 57,909.88
Building 132,949.29
General 932,709.74
Sinking 292,709.48

Non-Negotiable Deputy

702 dependent School Ren 2077	nit(TA)	OSAGE COU Christina Talb McCord Scho	urt	Apportionm 12/01/25 to	
4 Mill					
9001.0000	Current Tax		62,814.0)3	
9002.0000	Prior Tax		100.7	74	
9003.0000			69.9	91	
9005.0000	Jt. County 4 Mill		605.9	96	
		4 Mill	TOTAL	63,590	.64
Building					
9001.0000	Current Tax		49,065.7	' 3	
9002.0000	Prior Tax		186.8	30	
9003.0000	Back Tax		121.7	70	
		Building	TOTAL	49,374	.23
General					
9001.0000	Current Tax		343,737.8	31	
9002.0000	Prior Tax		1,308.6	66	
9003.0000	Back Tax		852.5		
9009.0000	Interest Unapportion		67.8	_	
9030.0000	Mortgage Tax		1,867.3	37	
		General	TOTAL	347,834	.20
Sinking					
9001.0000	Current Tax		195,800.0)2	
9002.0000			538.2		
9003.0000	Back Tax		323.2	21	
		Sinking	TOTAL	196,661	.43
Warrant Date 1/0	06/2026	Warrant No: 2	2677020465	Remit Total	657,460.50

To the County Treasurer:

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

Warrant No: 2677020465

Date: 1/06/26 Fund: 7702

Pay to the Order of: McCord Schools

Pay Exactly **\$657,460.50**

PAY EXACTLY Six Hundred Fifty Seven Thousand Four Hundred Sixty DOLLARS and 50 CENTS

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

4 Mill 63,590.64
Building 49,374.23
General 347,834.20
Sinking 196,661.43

Non-Negotiable Deputy

7702 ndependent School Ren 1002	nit(TA)	OSAGE COUN Christina Talbui Pawhuska School	rt	Apportionment Date 12/01/25 to:12/31/25
4 Mill		<u></u>		
9001.0000	Current Tax		142,813.8	
9002.0000	Prior Tax		229.0	
9003.0000			158.9	-
9005.0000	Jt. County 4 Mill		1,377.7	0
		4 Mill	TOTAL	144,579.56
Building				
9001.0000	Current Tax		147,761.4	6
9002.0000	Prior Tax		260.8	3
9003.0000	Back Tax		136.7	0
		Building	TOTAL	148,158.99
General				
9001.0000	Current Tax		1,034,330.2	4
9002.0000	Prior Tax		1,825.8	6
9003.0000	Back Tax		956.9	0
9009.0000	Interest Unapportion		118.6	9
9030.0000	Mortgage Tax		4,245.6	6
		General	TOTAL	1,041,477.35
Sinking				
9001.0000	Current Tax		532,660.7	1
9002.0000	Prior Tax		935.4	0
9003.0000	Back Tax		419.6	6
		Sinking	TOTAL	534,015.77
Warrant Date 1/0	06/2026	Warrant No: 26	77020466	Remit Total 1,868,231.67

To the County Treasurer:

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

Warrant No: 2677020466

Date: 1/06/26 Fund: 7702

Pay to the Order of: Pawhuska Schools

Pay Exactly **\$1,868,231.67**

PAY EXACTLY One Million Eight Hundred Sixty Eight Thousand Two Hundred Thirty One DOLLARS and 67 CENTS

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

4 Mill 144,579.56
Building 148,158.99
General 1041,477.35
Sinking 534,015.77

Non-Negotiable Deputy

702 ndependent School Ren l011	nit(TA)	OSAGE COUN Christina Talbur Shidler Schools	t	Apportionment Date 12/01/25 to:12/31/25
4 Mill				
9001.0000	Current Tax		38,860.2	9
9002.0000	Prior Tax		62.3	_
9003.0000			43.2	
9005.0000	Jt. County 4 Mill		374.8	8
		4 Mill	TOTAL	39,340.74
Building	·			
9001.0000	Current Tax		70,460.4	
9002.0000	Prior Tax		58.9	6
9003.0000	Back Tax		47.9	4
		Building	TOTAL	70,567.30
General				
9001.0000	Current Tax		493,489.6	4
9002.0000	Prior Tax		412.9	6
9003.0000	Back Tax		335.70	6
9009.0000	Interest Unapportion		54.30	
9030.0000	Mortgage Tax		1,155.2	6
		General	TOTAL	495,447.98
Sinking				
9001.0000	Current Tax		579,429.9	7
9002.0000	Prior Tax		513.9	
9003.0000	Back Tax		377.8	3
		Sinking	TOTAL	580,321.72
Warrant Date 1/0	06/2026	Warrant No: 26	77020467	Remit Total 1,185,677.74

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: 2677020467

Date: 1/06/26 Fund: 7702

Pay to the Order of: Shidler Schools

Pay Exactly **\$1,185,677.74**

PAY EXACTLY One Million One Hundred Eighty Five Thousand Six Hundred Seventy Seven DOLLARS and 74 CENTS

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

4 Mill 39,340.74
Building 70,567.30
General 495,447.98
Sinking 580,321.72

Non-Negotiable Deputy

702 Idependent School Rem 029	nit(TA)	OSAGE COUN Christina Talbu Barnsdall School	rt	Apportionment Date 12/01/25 to:12/31/25
4 Mill				
9001.0000	Current Tax		94,421.7	0
9002.0000	Prior Tax		151.4	
9003.0000			105.0	=
9005.0000	Jt. County 4 Mill		910.8	7
		4 Mill	TOTAL	95,589.09
Building				
9001.0000	Current Tax		74,857.0	9
9002.0000	Prior Tax		125.5	0
9003.0000	Back Tax		130.3	3
		Building	TOTAL	75,112.92
General				
9001.0000	Current Tax		523,713.9	0
9002.0000	Prior Tax		877.9	
			911.8	
9009.0000	Interest Unapportion		64.5	
9030.0000	Mortgage Tax		2,807.0	3
		General	TOTAL	528,375.36
Sinking				
9001.0000	Current Tax		347,285.4	
9002.0000	Prior Tax		598.9	
9003.0000	Back Tax		517.1	3
		Sinking	TOTAL	348,401.57
Warrant Date 1/0	06/2026	Warrant No: 26	677020468	Remit Total 1,047,478.94

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: 2677020468

Date: 1/06/26 Fund: 7702

Pay to the Order of: Barnsdall Schools

Pay Exactly **\$1,047,478.94**

PAY EXACTLY One Million Forty Seven Thousand Four Hundred Seventy Eight DOLLARS and 94 CENTS

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

4 Mill 95,589.09
Building 75,112.92
General 528,375.36
Sinking 348,401.57

702 ndependent School Remit 030	(TA)	OSAGE COU Christina Talb Wynona Scho	urt	Apportionment Date 12/01/25 to:12/31/25
4 Mill				
9001.0000	Current Tax		16,656	.02
9002.0000 F	Prior Tax		26	.71
9003.0000 E	Back Tax		18	.54
9005.0000	It. County 4 Mill		160	.67
		4 Mill	TOTAL	16,861.94
Building	_			
	Current Tax		35,177	
9002.0000 F	Prior Tax		13	.87
		Building	TOTAL	35,191.33
General				
9001.0000	Current Tax		246,440	.96
9002.0000 F	Prior Tax		97.	.16
9009.0000 1	nterest Unapportion		26.	.88
9030.0000 N	Mortgage Tax		495	.16
		General	TOTAL	247,060.16
Sinking				
9001.0000	Current Tax		23,054	.15
9002.0000 F	Prior Tax		11.	.52
		Sinking	TOTAL	23,065.67
Warrant Date 1/06	/2026	Warrant No: 2	2677020469	Remit Total 322,179.10

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: 2677020469

Date: 1/06/26 Fund: 7702

Pay to the Order of: Wynona Schools

Pay Exactly **\$322,179.10**

PAY EXACTLY Three Hundred Twenty Two Thousand One Hundred Seventy Nine DOLLARS and 10 CENTS

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

4 Mill 16,861.94
Building 35,191.33
General 247,060.16
Sinking 23,065.67

7702 ndependent School Ren 1038	nit(TA)	OSAGE COUN Christina Talbu Hominy School	urt	Apportionment Date 12/01/25 to:12/31/25
4 Mill				
9001.0000	Current Tax		109,267.3	
9002.0000	Prior Tax		175.2	
9003.0000			121.6	• 1-
9005.0000	Jt. County 4 Mill		1,054.0	9
		4 Mill	TOTAL	110,618.31
Building				
9001.0000	Current Tax		111,126.5	56
9002.0000	Prior Tax		254.9	95
9003.0000	Back Tax		294.8	39
		Building	TOTAL	111,676.40
General				
9001.0000	Current Tax		777,673.4	13
9002.0000	Prior Tax		1,784.1	6
9003.0000	Back Tax		2,063.6	33
9009.0000	Interest Unapportion		79.9	
9030.0000	Mortgage Tax		3,248.3	36
		General	TOTAL	784,849.55
Sinking				
9001.0000	Current Tax		483,814.8	37
9002.0000	Prior Tax		1,182.1	4
9003.0000	Back Tax		1,217.9	03
		Sinking	TOTAL	486,214.94
Warrant Date 1/0	06/2026	Warrant No: 2	677020470	Remit Total 1,493,359.20

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

Warrant No: 2677020470

Date: 1/06/26 Fund: 7702

To the County Treasurer:

Pay to the Order of: Hominy Schools

Pay Exactly **\$1,493,359.20**

PAY EXACTLY One Million Four Hundred Ninety Three Thousand Three Hundred Fifty Nine DOLLARS and 20 CENTS

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

4 Mill 110,618.31 Building 111,676.40 General 784,849.55 Sinking 486,214.94

Non-Negotiable Deputy

7702 ndependent School Rem 1050	nit(TA)	OSAGE COUN Christina Talbu Prue Schools	urt	Apportionment Date 12/01/25 to:12/31/25
4 Mill				
9001.0000	Current Tax		57,168.84	4
	Prior Tax		91.68	
9003.0000			63.63	_
9005.0000	Jt. County 4 Mill		551.50	0
		4 Mill	TOTAL	57,875.65
Building				
9001.0000	Current Tax		112,652.50	0
9002.0000	Prior Tax		526.58	3
9003.0000	Back Tax		291.30	0
		Building	TOTAL	113,470.38
General				
9001.0000	Current Tax		788,351.26	6
9002.0000	Prior Tax		3,685.08	3
9003.0000	Back Tax		2,038.59	
9009.0000	Interest Unapportion		82.34	4
9030.0000	Mortgage Tax		1,699.5	5
		General	TOTAL	795,856.82
Sinking				
9001.0000	Current Tax		192,871.46	6
9002.0000	Prior Tax		933.9 ⁻	1
9003.0000	Back Tax		549.20	0
		Sinking	TOTAL	194,354.57
Warrant Date 1/0	06/2026	Warrant No: 2	677020471	Remit Total 1,161,557.42

To the County Treasurer:

Pay to the Order of: Prue Schools

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

Warrant No: 2677020471 Date: 1/06/26

Fund: 7702

Pay Exactly

\$1,161,557.42

PAY EXACTLY One Million One Hundred Sixty One Thousand Five Hundred Fifty Seven DOLLARS and 42 CENTS

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

4 Mill 57,875.65
Building 113,470.38
General 795,856.82
Sinking 194,354.57

Non-Negotiable Deputy

702 ndependent School Ren 090	nit(TA)	OSAGE COUNTY Christina Talbu Woodland Scho	urt	Apportionm 12/01/25 to	
4 Mill					
9001.0000	Current Tax		74,643.2	22	
9002.0000	Prior Tax		119.7		
9003.0000			83.0		
9005.0000	Jt. County 4 Mill		720.0	7	
		4 Mill	TOTAL	75,566	.07
Building					
9001.0000	Current Tax		73,532.9	15	
9002.0000	Prior Tax		57.5		
9003.0000	Back Tax		75.9	2	
		Building	TOTAL	73,666	.46
General				:	
9001.0000	Current Tax		514,449.9	16	
9002.0000	Prior Tax		402.9		
9003.0000			531.1	3	
9009.0000	Interest Unapportion		66.8		
9030.0000	Mortgage Tax		2,219.0	14	
		General	TOTAL	517,669	.83
Sinking					
9001.0000	Current Tax		223,545.7	7	
9002.0000	Prior Tax		46.7		
9003.0000	Back Tax		52.9	13	
		Sinking	TOTAL	223,645	.41
Warrant Date 1/0	06/2026	Warrant No: 2	677020472	Remit Total	890,547.77

To the County Treasurer:

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

Warrant No: 2677020472

Date: 1/06/26 Fund: 7702

Pay to the Order of: Woodland Schools

Pay Exactly **\$890,547.77**

PAY EXACTLY Eight Hundred Ninety Thousand Five Hundred Forty Seven DOLLARS and 77 CENTS

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

4 Mill 75,566.07
Building 73,666.46
General 517,669.83
Sinking 223,645.41

Non-Negotiable Deputy

702 ndependent School Remit(TA) 008		OSAGE COU Christina Talb Sperry School	urt	Apportionment Date 12/01/25 to 12/31/25
4 Mill		Sperry School)i5	
9001.0000	Current Tax		208,461.7	7 0
9002.0000			334.3	
9003.0000			232.0	
	Jt. County 4 Mill		2,010.9	
		4 Mill	TOTAL	211,039.09
Building				· · · · · · · · · · · · · · · · · · ·
9001.0000	Current Tax		118,396.7	78
9002.0000	Prior Tax		34.7	79
9003.0000	Back Tax		61.4	! 1
		Building	TOTAL	118,492.98
General				
9001.0000	Current Tax		829,224.1	13
9002.0000	Prior Tax		243.6	53
9003.0000	Back Tax		430.0	
9009.0000	Interest Unapportion		133.7	72
9030.0000	Mortgage Tax		6,197.2	28
		General	TOTAL	836,228.85
Sinking				
9001.0000	Current Tax		617,226.9	
9002.0000			180.6	· -
9003.0000	Back Tax		313.6	54
		Sinking	TOTAL	617,721.23
Warrant Date 1/0	06/2026	Warrant No: 2	2677020473	Remit Total 1,783,482.15

To the County Treasurer:

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

Warrant No: 2677020473

Date: 1/06/26 Fund: 7702

Pay to the Order of: Sperry Schools

Pay Exactly **\$1,783,482.15**

PAY EXACTLY One Million Seven Hundred Eighty Three Thousand Four Hundred Eighty Two DOLLARS and 15 CENTS

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

4 Mill 211,039.09
Building 118,492.98
General 836,228.85
Sinking 617,721.23

Non-Negotiable Deputy

7702 **OSAGE COUNTY Apportionment Date** Independent School Remit(TA) Christina Talburt 12/01/25 to:12/31/25 **Tulsa County Treasurer** 4 Mill 9001.0000 Current Tax 524,525.49 9002.0000 Prior Tax 924.65 9003.0000 Back Tax 603.10 4 Mill **TOTAL** 526,053.24 **Warrant Date** 1/06/2026 Warrant No: 2677020474 **Remit Total** 526,053.24

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

Warrant No: 2677020474

Date: 1/06/26 Fund: 7702

To the County Treasurer:

Pay to the Order of: Tulsa County Treasurer

Pay Exactly

\$526,053.24

PAY EXACTLY Five Hundred Twenty Six Thousand Fifty Three DOLLARS and 24 CENTS

Collections for:

December 1, 2025

to December 31, 2025

4 Mill

526,053.24

702 ndependent School Remit(TA) 1001		OSAGE COUNT Christina Talburt Tulsa Schools	Y	Apportionment Date 12/01/25 to:12/31/25
Building				
9001.0000	Current Tax		185,773	04
9002.0000			687	
9003.0000	Back Tax		309	
		Building	TOTAL	186,769.61
General				
9001.0000	Current Tax		1,300,055	.43
9002.0000	Prior Tax		4,809	
9003.0000	Back Tax		2,164	
9009.0000	Interest Unapportion		, 152.	
		General	TOTAL	1,307,181.57
Sinking				
9001.0000	Current Tax		1,001,822.	.07
9002.0000	Prior Tax		3,678.	
9003.0000	Back Tax		1,622.	
		Sinking	TOTAL	1,007,122.46
Warrant Date 1/0	6/2026	Warrant No: 2677	7020475	Remit Total 2,501,073.64

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: 2677020475 Date: 1/06/26

Fund: 7702

Pay Exactly

\$2,501,073.64

PAY EXACTLY Two Million Five Hundred One Thousand Seventy Three DOLLARS and 64 CENTS

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

Building 186,769.61 General 1307,181.57 Sinking 1007,122.46

Non-Negotiable Deputy

702 ndependent School Remit(TA) J002		OSAGE CO Christina Ta Sand Springs S	lburt	Apportionment Date 12/01/25 to:12/31/25
Building				
9001.0000	Current Tax		49,712.4	12
9002.0000	Prior Tax		18.8	35
9003.0000	Back Tax		71.1	0
		Building	TOTAL	49,802.37
General				
9001.0000	Current Tax		347,986.9	96
9002.0000	Prior Tax		131.9	96
9003.0000	Back Tax		497.7	' 3
9009.0000	Interest Unapportion		54.6	66
		General	TOTAL	348,671.31
Sinking				
9001.0000	Current Tax		271,491.8	85
9002.0000	Prior Tax		105.2	23
9003.0000	Back Tax		362.3	88
		Sinking	TOTAL	271,959.46
Warrant Date 1/0	6/2026	Warrant No:	2677020477	Remit Total 670,433.14

To the County Treasurer:

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

Warrant No: 2677020477 Date: 1/06/26

Fund: 7702

Pay to the Order of: Sand Springs Schools

Pay Exactly **\$670,433.14**

PAY EXACTLY Six Hundred Seventy Thousand Four Hundred Thirty Three DOLLARS and 14 CENTS

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

 Building
 49,802.37

 General
 348,671.31

 Sinking
 271,959.46

7702 OSAGE COUNTY **Apportionment Date** Independent School Remit(TA) Christina Talburt 12/01/25 to:12/31/25 J006T **Pawnee County Treasurer** 4 Mill 11,406.26 9001.0000 Current Tax 4 Mill TOTAL 11,406.26 Warrant No: 2677020478 **Warrant Date** 1/06/2026 **Remit Total** 11,406.26

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

To the County Treasurer:

Pay to the Order of: Pawnee County Treasurer

Warrant No: 2677020478

Date: 1/06/26 Fund: 7702

.....**,**

Pay Exactly

\$11,406.26

PAY EXACTLY Eleven Thousand Four Hundred Six DOLLARS and 26 CENTS

OFFICE OF THE COUNTY CLERK

OSAGE COUNTY

PAWHUSKA, OK. 74056

Collections for: December 1, 2025

to December 31, 2025

4 Mill

11,406.26

7702 ndependent School Remit(TA) J006		OSAGE COU Christina Tal Cleveland Sci	burt	Apportionment Date 12/01/25 to:12/31/25		
Building 9001.0000 Current Tax		14,040.56				
		Building	TOTAL	14,040.56		
General 9001.0000 9009.0000	Current Tax Interest Unapportion			.22		
Cipking		General	TOTAL	98,291.18		
Sinking 9001.0000 Current Tax			62,517.	.18		
		Sinking	TOTAL	62,517.18		
Warrant Date 1/0	6/2026	Warrant No:	2677020479	Remit Total 174,848.92		

To the County Treasurer:

Pay to the Order of: Cleveland Schools

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

Warrant No: 2677020479 Date: 1/06/26

Fund: 7702

Pay Exactly

\$174,848.92

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

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

 Building
 14,040.56

 General
 98,291.18

 Sinking
 62,517.18

7702 ndependent School Remit(TA) J007		OSAGE COUNT Christina Talburt Skiatook Schools	Y	Apportionment Date 12/01/25 to:12/31/25
Building				
9001.0000	Current Tax		418,680.	60
9002.0000	Prior Tax		445.	.07
9003.0000	Back Tax		371.	.46
		Building	TOTAL	419,497.13
General				
9001.0000	Current Tax		2,929,166.	.16
9002.0000	Prior Tax		3,113.	.79
9003.0000	Back Tax		2,598.	.79
9009.0000	Interest Unapportion		396.	.45
		General	TOTAL	2,935,275.19
Sinking				
9001.0000	Current Tax		2,339,497.	.71
9002.0000	Prior Tax		2,513.	.29
9003.0000	Back Tax		2,060.	.71
		Sinking	TOTAL	2,344,071.71
Warrant Date 1/0	06/2026	Warrant No: 2677	7020481	Remit Total 5,698,844.03

To the County Treasurer:

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

Warrant No: 2677020481 Date: 1/06/26

Fund: 7702

Pay to the Order of: Skiatook Schools

Pay Exactly **\$5,698,844.03**

PAY EXACTLY Five Million Six Hundred Ninety Eight Thousand Eight Hundred Forty Four DOLLARS and 3 CENTS

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

 Building
 419,497.13

 General
 2935,275.19

 Sinking
 2344,071.71

7702 OSAGE COUNTY **Apportionment Date** Independent School Remit(TA) Christina Talburt 12/01/25 to:12/31/25 J030T Washington County Treasurer 4 Mill 9001.0000 Current Tax 32,443.87 9002.0000 Prior Tax 86.96 9003.0000 Back Tax 74.32 4 Mill **TOTAL** 32,605.15 **Warrant Date** 1/06/2026 Warrant No: 2677020482 **Remit Total** 32,605.15

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

Warrant No: 2677020482 Date: 1/06/26

Fund: 7702

Pay to the Order of: Washington County Treasurer

Pay Exactly **\$32,605.15**

PAY EXACTLY Thirty Two Thousand Six Hundred Five DOLLARS and 15 CENTS

Collections for:

To the County Treasurer:

December 1, 2025

to December 31, 2025

4 Mill

32,605,15

7702 ndependent School Remit(TA) J018		OSAGE CO Christina Ta Caney Valley S	lburt	Apportionment Date 12/01/25 to:12/31/25
Building				
9001.0000	Current Tax		8,949	.56
9002.0000	Prior Tax		0	.34
		Building	TOTAL	8,949.90
General				
9001.0000	Current Tax		62,664	.12
9002.0000	Prior Tax		2	.39
9009.0000	Interest Unapportion		8	.17
		General	TOTAL	62,674.68
Sinking				
9001.0000	Current Tax		35,109	.81
9002.0000	Prior Tax		1	.27
		Sinking	TOTAL	35,111.08
Warrant Date 1/0	06/2026	Warrant No:	2677020483	Remit Total 106,735.66

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

Warrant No: 2677020483

Date: 1/06/26 Fund: 7702

Pay to the Order of: Caney Valley Schools

Pay Exactly

\$106,735.66

PAY EXACTLY One Hundred Six Thousand Seven Hundred Thirty Five DOLLARS and 66 CENTS

Collections for:

To the County Treasurer:

December 1, 2025

to December 31, 2025

Building General 8,949.90

62,674.68

Sinking

35,111.08

Non-Negotiable

Deputy

702 dependent School Remit(TA) 030		OSAGE COL Christina Tall Bartlesville Sci	burt	Apportionm 12/01/25 to:	
Building					
9001.0000	Current Tax		19,837.	59	
9002.0000	Prior Tax		95.	18	
9003.0000	Back Tax		92.	37	
		Building	TOTAL	20,025	.14
General					
9001.0000	Current Tax		138,977.	15	
9002.0000	Prior Tax		666.	79	
9003.0000	Back Tax		647.	10	
9009.0000	Interest Unapportion		52.	35	
		General	TOTAL	140,343	3.39
Sinking					
9001.0000	Current Tax		113,857.	13	
9002.0000	Prior Tax		557.	39	
9003.0000	Back Tax		529.	25	
		Sinking	TOTAL	114,943	3.77
Warrant Date 1/0	06/2026	Warrant No:	2677020485	Remit Total	275,312.30

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

Warrant No: 2677020485

Date: 1/06/26 Fund: 7702

Pay to the Order of: Bartlesville Schools

Pay Exactly \$275,312.30

PAY EXACTLY Two Hundred Seventy Five Thousand Three Hundred Twelve DOLLARS and 30 CENTS

Collections for:

To the County Treasurer:

December 1, 2025

to December 31, 2025

Building General

20,025.14 140,343.39

Sinking

114,943.77

Non-Negotiable

Deputy

7702 OSAGE COUNTY **Apportionment Date** Independent School Remit(TA) Christina Talburt 12/01/25 to:12/31/25 J071T Kay County Treasurer 4 Mill 9001.0000 Current Tax 26.942.72 9003.0000 Back Tax 30.90 4 Mill **TOTAL** 26,973.62 **Warrant Date** 1/06/2026 Warrant No: 2677020486 **Remit Total** 26,973.62

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: 2677020486

Date: 1/06/26 Fund: 7702

Pay to the Order of: Kay County Treasurer

Pay Exactly

\$26,973.62

PAY EXACTLY Twenty Six Thousand Nine Hundred Seventy Three DOLLARS and 62 CENTS

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

4 Mill 26,973.62

702 Idependent School Remit(TA) I071		OSAGE COU Christina Tal Ponca City So	burt	Apportionment Date 12/01/25 to:12/31/25
Building				
9001.0000	Current Tax		34,191	.60
9003.0000	Back Tax		, 39.	
		Building	TOTAL	34,230.81
General				
9001.0000	Current Tax		239,212	.93
9003.0000	Back Tax		274	.34
9009.0000	Interest Unapportion		35.	.23
		General	TOTAL	239,522.50
Sinking				
9001.0000	Current Tax		141,128	.57
9003.0000	Back Tax		145	.30
		Sinking	TOTAL	141,273.87
Warrant Date 1/0	06/2026	Warrant No:	2677020487	Remit Total 415,027.18

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

Warrant No: 2677020487

Date: 1/06/26 Fund: 7702

To the County Treasurer:

Pay to the Order of: Ponca City Schools

Pay Exactly

\$415,027.18

PAY EXACTLY Four Hundred Fifteen Thousand Twenty Seven DOLLARS and 18 CENTS

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

 Building
 34,230.81

 General
 239,522.50

 Sinking
 141,273.87

Non-Negotiable Deputy

702 dependent School Remit(TA) 127		OSAGE COU Christina Ta Dewey Scho	lburt	Apportionm 12/01/25 to	
Building					
9001.0000	Current Tax		11,677.	.79	
9002.0000	Prior Tax		12.	.74	
		Building	TOTAL	11,690	.53
General					
9001.0000	Current Tax		81,788.	.59	
9002.0000	Prior Tax		89.	.22	
9009.0000	Interest Unapportion		9.	.31	
		General	TOTAL	81,887	.12
Sinking					
9001.0000	Current Tax		58,212.	.67	
9002.0000	Prior Tax		49.	.92	
		Sinking	TOTAL	58,262	2.59
Warrant Date 1/0	06/2026	Warrant No:	2677020489	Remit Total	151,840.24

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

Warrant No: 2677020489 Date: 1/06/26

Fund: 7702

To the County Treasurer:

Pay to the Order of: Dewey Schools

Pay Exactly **\$151,840.24**

PAY EXACTLY One Hundred Fifty One Thousand Eight Hundred Forty DOLLARS and 24 CENTS

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

 Building
 11,690.53

 General
 81,887.12

 Sinking
 58,262.59

7703 OSAGE COUNTY **Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 12/01/25 to:12/31/25 **AVA** City of Avant General 9208.0000 OTC - Alcoholic Beverage 1.417.63 9215.0000 OTC - Motor Vehicle 160.25 **TOTAL** General 1.577.88 **Warrant Date** 1/06/2026 Warrant No: 2677030268 **Remit Total** 1,577.88

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: 2677030268

Date: 1/06/26 Fund: 7703

Pay Exactly

\$1,577.88

PAY EXACTLY One Thousand Five Hundred Seventy Seven DOLLARS and 88 CENTS

Collections for:

December 1, 2025

to December 31, 2025

General

1,577.88

7703 OSAGE COUNTY **Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 12/01/25 to:12/31/25 BARN City of Barnsdall General 9208.0000 OTC - Alcoholic Beverage 4,869.87 9215.0000 OTC - Motor Vehicle 517.36 General **TOTAL** 5,387.23

Warrant No: 2677030269

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

Warrant Date

1/06/2026

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

Warrant No: 2677030269

Remit Total

5,387.23

Date: 1/06/26 Fund: 7703

Pay to the Order of: City of Barnsdall

Pay Exactly

\$5,387.23

PAY EXACTLY Five Thousand Three Hundred Eighty Seven DOLLARS and 23 CENTS

Collections for:

To the County Treasurer:

December 1, 2025

to December 31, 2025

General

5,387.23

7703 Municipal-City-Town remit(TA) BART	OSAGE COUNTY Christina Talburt City of Bartlesville		Apportionment Date 12/01/25 to:12/31/25	
General 9009.0000 Interest Unapportion		0	1.02	
	General	TOTAL	0.02	
Sinking 9001.0000 Current Tax		4,339	0.28	
	Sinking	TOTAL	4,339.28	
Warrant Date 1/06/2026	Warrant No:	2677030270	Remit Total 4,339.30	

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: 2677030270

Date: 1/06/26 Fund: 7703

Pay to the Order of: City of Bartlesville

Pay Exactly

\$4,339.30

PAY EXACTLY Four Thousand Three Hundred Thirty Nine DOLLARS and 30 CENTS

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

General 0.02 Sinking 4,339.28

Non-Negotiable Deputy

Christian Telbut Councillation

7703 **OSAGE COUNTY Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 12/01/25 to:12/31/25 **BUR** City of Burbank General 9208.0000 OTC - Alcoholic Beverage 579.29 9215.0000 OTC - Motor Vehicle 66.33 **TOTAL** General 645.62 **Warrant Date** 1/06/2026 Warrant No: 2677030271 **Remit Total** 645.62

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: 2677030271 Date: 1/06/26

Fund: 7703

Pay Exactly

\$645.62

PAY EXACTLY Six Hundred Forty Five DOLLARS and 62 CENTS

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

General

645.62

7703 **OSAGE COUNTY Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 12/01/25 to:12/31/25 FAI City Fairfax General 9208.0000 OTC - Alcoholic Beverage 5,350.26 9215.0000 OTC - Motor Vehicle 584.75 **TOTAL** General 5,935.01 Warrant Date 1/06/2026 Warrant No: 2677030272 **Remit Total** 5,935.01

To the County Treasurer:

Pay to the Order of: City Fairfax

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

Warrant No: 2677030272

Date: 1/06/26 Fund: 7703

Pay Exactly

\$5,935.01

PAY EXACTLY Five Thousand Nine Hundred Thirty Five DOLLARS and 1 CENT

Collections for: December 1, 2025 t

to December 31, 2025

General 5,935.01

OSAGE COUNTY 7703 **Apportionment Date** Christina Talburt Municipal-City-Town remit(TA) 12/01/25 to:12/31/25 **FOR** City of Foraker General 9208.0000 OTC - Alcoholic Beverage 84.78 General **TOTAL** 84.78 **Warrant Date** 1/06/2026 Warrant No: 2677030273 **Remit Total** 84.78

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: 2677030273 Date: 1/06/26

Date: 1/06/26 Fund: 7703

Pay Exactly

\$84.78

PAY EXACTLY Eighty Four DOLLARS and 78 CENTS

Collections for:

December 1, 2025

to December 31, 2025

General

84.78

7703 OSAGE COUNTY **Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 12/01/25 to:12/31/25 **GRA** City of Grainola General 9208.0000 OTC - Alcoholic Beverage 146.00 General **TOTAL** 146.00 **Warrant Date** 1/06/2026 Warrant No: 2677030274 **Remit Total** 146.00

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: 2677030274 Date: 1/06/26

Fund: 7703

Pay Exactly

\$146.00

PAY EXACTLY One Hundred Forty Six DOLLARS and no CENTS

Collections for:

To the County Treasurer:

December 1, 2025

to December 31, 2025

General

146.00

7703 OSAGE COUNTY **Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 12/01/25 to:12/31/25 HOM City of Hominy General 9208.0000 OTC - Alcoholic Beverage 15.678.71 9215.0000 OTC - Motor Vehicle 1,743.64 **TOTAL** General 17,422.35 **Warrant Date** 1/06/2026 Warrant No: 2677030275 **Remit Total** 17,422.35

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: 2677030275 Date: 1/06/26

Fund: 7703

Pay Exactly

\$17,422.35

PAY EXACTLY Seventeen Thousand Four Hundred Twenty Two DOLLARS and 35 CENTS

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

General 17,422.35

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

OSAGE COUNTY Christina Talburt City of Osage

Apportionment Date 12/01/25 to:12/31/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

833.62 93.92

General

TOTAL

927.54

Warrant Date

1/06/2026

Warrant No: 2677030276

Remit Total

927.54

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: 2677030276

Date: 1/06/26 Fund: 7703

Pay Exactly

\$927.54

PAY EXACTLY Nine Hundred Twenty Seven DOLLARS and 54 CENTS

Collections for:

December 1, 2025

to December 31, 2025

General

927.54

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

OSAGE COUNTY Christina Talburt City of Pawhuska

Apportionment Date 12/01/25 to:12/31/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

14.053.85 1,551.02

General

TOTAL

15,604.87

Warrant Date

1/06/2026

Warrant No: 2677030277

Remit Total

15,604.87

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

Warrant No: 2677030277 Date: 1/06/26

Fund: 7703

To the County Treasurer:

Pay to the Order of: City of Pawhuska

Pay Exactly

\$15,604.87

PAY EXACTLY Fifteen Thousand Six Hundred Four DOLLARS and 87 CENTS

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

General

15,604.87

Ion-Negotiable Deputy 7703 **OSAGE COUNTY** Apportionment Date Municipal-City-Town remit(TA) Christina Talburt 12/01/25 to:12/31/25 PRU City of Prue General 9208.0000 OTC - Alcoholic Beverage 1,761.44 9215.0000 OTC - Motor Vehicle 210.12 General **TOTAL** 1,971.56 1/06/2026 Warrant No: 2677030278 1,971.56 **Warrant Date Remit Total**

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: 2677030278

Date: 1/06/26 Fund: 7703

Pay Exactly

\$1,971.56

PAY EXACTLY One Thousand Nine Hundred Seventy One DOLLARS and 56 CENTS

Collections for: Dec

December 1, 2025

to December 31, 2025

General

1,971.56

7703 Municipal-City-Town remit(TA) SAN	OSAGE COUNTY Christina Talburt City of Sand Springs		Apportionment Date 12/01/25 to:12/31/25	
General 9009.0000 Interest Unapportion 9501.0000 Special Assessments		4 950	.01 .00	
	General	TOTAL	954	.01
Sinking 9001.0000 Current Tax		55,460		
	Sinking	TOTAL	55,460	.71
Warrant Date 1/06/2026	Warrant No:	2677030279	Remit Total	56,414.72

Payment No.

Remittance Warrant for:

Municipal-City-Town remit(TA)

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

Warrant No: 2677030279 Date: 1/06/26

Fund: 7703

Pay to the Order of: City of Sand Springs

Pay Exactly

\$56,414.72

PAY EXACTLY Fifty Six Thousand Four Hundred Fourteen DOLLARS and 72 CENTS

Collections for:

To the County Treasurer:

December 1, 2025

to December 31, 2025

General

954.01

Sinking

55,460.71

7703 Municipal-City-Town remit(TA) OSAGE COUNTY Christina Talburt City of Shidler

Apportionment Date 12/01/25 to:12/31/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1,544.79 175.64

General

TOTAL

1,720.43

Warrant Date

1/06/2026

Warrant No: 2677030280

Remit Total

1,720.43

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: 2677030280 Date: 1/06/26

Fund: 7703

Pay Exactly

\$1,720.43

PAY EXACTLY One Thousand Seven Hundred Twenty DOLLARS and 43 CENTS

Collections for:

December 1, 2025

to December 31, 2025

General

1,720.43

7703 Municipal-City-Town remit(TA) TUL	OSAGE COUNTY Christina Talburt City of Tulsa Apportionment Date 12/01/25 to:12/31/25		Christina Talburt		
General					
9009.0000 Interest Unapportion		29.99			
9501.0000 Special Assessments		1,106	.49		
	General	TOTAL	1,136.	48	
Sinking					
9001.0000 Current Tax		625,347	.44		
9002.0000 Prior Tax	1,876.11				
9003.0000 Back Tax	346.13				
	Sinking	TOTAL	627,569.	68	
Warrant Date 1/06/2026	Warrant No: 2	2677030281	Remit Total	628,706.16	

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: 2677030281

Date: 1/06/26 Fund: 7703

Pay Exactly

\$628,706.16

PAY EXACTLY Six Hundred Twenty Eight Thousand Seven Hundred Six DOLLARS and 16 CENTS

Collections for:

December 1, 2025

to December 31, 2025

General Sinking

1,136.48 627,569.68

Non-Negotiable
Christina Talburt, County Clerk

Deputy

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

OSAGE COUNTY Christina Talburt City of Webb City

Apportionment Date 12/01/25 to:12/31/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

273.17 32.37

General

TOTAL

305.54

Warrant Date

1/06/2026

Warrant No: 2677030282

Remit Total

305.54

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

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

Warrant No: 2677030282 Date: 1/06/26 Fund: 7703

Pay to the Order of: City of Webb City

Pay Exactly

\$305.54

PAY EXACTLY Three Hundred Five DOLLARS and 54 CENTS

Collections for:

To the County Treasurer:

December 1, 2025

to December 31, 2025

General

305.54

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

OSAGE COUNTY Christina Talburt City of Wynona

Apportionment Date 12/01/25 to:12/31/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1,742.60 203.23

General

TOTAL

1,945.83

Warrant Date

1/06/2026

Warrant No: 2677030283

Remit Total

1,945.83

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: 2677030283 Date: 1/06/26

Fund: 7703

Pay Exactly

\$1,945.83

PAY EXACTLY One Thousand Nine Hundred Forty Five DOLLARS and 83 CENTS

Collections for:

December 1, 2025

to December 31, 2025

General

1,945.83

7705 **OSAGE COUNTY Apportionment Date** Fire Protection Districts Remit(TA) Christina Talburt 12/01/25 to:12/31/25 **BDFD Blackdog Fire District** General 9001.0000 Current Tax 64,010.86 9002.0000 Prior Tax 388.80 9003.0000 Back Tax 384.72 9009.0000 Interest Unapportion 8.79 General **TOTAL** 64,793.17 Warrant Date 1/06/2026 Warrant No: 2677050065 **Remit Total** 64,793.17

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

To the County Treasurer:

Pay to the Order of: Blackdog Fire District

Warrant No: 2677050065

Date: 1/06/26 Fund: 7705

Pay Exactly

\$64,793.17

PAY EXACTLY Sixty Four Thousand Seven Hundred Ninety Three DOLLARS and 17 CENTS

Collections for:

December 1, 2025

to December 31, 2025

General

64,793.17



7705 **OSAGE COUNTY Apportionment Date** Fire Protection Districts Remit(TA) Christina Talburt 12/01/25 to:12/31/25 CCFD **Country Corner Fire District** General 9001.0000 Current Tax 210,770.56 9002.0000 Prior Tax 177.66 9003.0000 Back Tax 365.51 9009.0000 Interest Unapportion 13.94 **TOTAL** General 211,327.67 **Warrant Date** 1/06/2026 Warrant No: 2677050066 **Remit Total** 211,327.67

Payment No. Remittance Warrant for:

Fire Protection Districts Remit(TA)

To the County Treasurer:

Pay to the Order of: Country Corner Fire District

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

Warrant No: 2677050066

Date: 1/06/26 Fund: 7705

Pay Exactly

\$211,327.67

PAY EXACTLY Two Hundred Eleven Thousand Three Hundred Twenty Seven DOLLARS and 67 CENTS

Collections for:

December 1, 2025

to December 31, 2025

General

211,327.67



7705 OSAGE COUNTY **Apportionment Date** Fire Protection Districts Remit(TA) Christina Talburt 12/01/25 to:12/31/25 **MCFD** Morgan's Corner Fire District General 9001.0000 Current Tax 67,344.38 9002.0000 Prior Tax 597.79 9003.0000 Back Tax 135.89 9009.0000 Interest Unapportion 7.90 General TOTAL 68,085.96 **Warrant Date** 1/06/2026 Warrant No: 2677050067 **Remit Total** 68,085.96

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

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

Warrant No: 2677050067

Date: 1/06/26 Fund: 7705

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

Pay Exactly

\$68,085.96

PAY EXACTLY Sixty Eight Thousand Eighty Five DOLLARS and 96 CENTS

Collections for: December 1, 2025

to December 31, 2025

General

To the County Treasurer:

68,085.96

7705 OSAGE COUNTY **Apportionment Date** Fire Protection Districts Remit(TA) Christina Talburt 12/01/25 to:12/31/25 **GCFD Green Country Fire District** General 9001.0000 Current Tax 171,182.15 9002.0000 Prior Tax 430.58 9003.0000 Back Tax 716.61 9009.0000 Interest Unapportion 17.14 General **TOTAL** 172,346.48 Warrant Date 1/06/2026 Warrant No: 2677050068 **Remit Total** 172,346.48

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: 2677050068

Date: 1/06/26 Fund: 7705

Pay Exactly

\$172,346.48

PAY EXACTLY One Hundred Seventy Two Thousand Three Hundred Forty Six DOLLARS and 48 CENTS

Collections for:

December 1, 2025

to December 31, 2025

General

172,346,48

7706 Career Tech Remit(TA) V001		Christina raiburt		Apportionment Date 12/01/25 to:12/31/25
Building				
9001.0000	Current Tax		487,884.	28
9002.0000	Prior Tax	661.23		
9003.0000	Back Tax	381.62		
		Building	TOTAL	488,927.13
General				
9001.0000	Current Tax		975,768.	57
9002.0000	Prior Tax		1,322.	46
9003.0000	Back Tax		763.	28
9009.0000 Interest Unapportion			83.	70
		General	TOTAL	977,938.01
Warrant Date 1/0	06/2026	Warrant No: 2	677060065	Remit Total 1,466,865.14

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

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

Warrant No: 2677060065

Date: 1/06/26 Fund: 7706

Pay to the Order of: Washington Vo Tech

Pay Exactly

\$1,466,865.14

PAY EXACTLY One Million Four Hundred Sixty Six Thousand Eight Hundred Sixty Five DOLLARS and 14 CENTS

Collections for:

To the County Treasurer:

December 1, 2025

to December 31, 2025

Building General 488,927.13 977,938.01

Non-Negotiable

Deputy

7706 Career Tech Remit(TA) V003		OSAGE COUNT Christina Talburt Drumright Vo Tec		Apportionme 12/01/25 to:	
Building					
9001.0000	Current Tax		142,684.	30	
9002.0000	Prior Tax		468.	95	
9003.0000	Back Tax	351.50			
		Building	TOTAL	143,504	.75
General					
9001.0000	Current Tax		476,374.	15	
9002.0000	Prior Tax	1,565.61			
9003.0000	Back Tax	1,173.49			
9009.0000 Interest Unapportion			37.		
		General	TOTAL	479,150	.45
Warrant Date 1/0	06/2026	Warrant No: 267	7060066	Remit Total	622,655.20

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

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

Warrant No: 2677060066

Date: 1/06/26 Fund: 7706

Pay to the Order of: Drumright Vo Tech

Pay Exactly

\$622,655.20

PAY EXACTLY Six Hundred Twenty Two Thousand Six Hundred Fifty Five DOLLARS and 20 CENTS

Collections for:

To the County Treasurer:

December 1, 2025

to December 31, 2025

Building General 143,504.75

479,150.45

7706 Career Tech Remit(TA) V013		OSAGE COUNTY Christina Talburt Pioneer Vo Tech Apportionment Date 12/01/25 to:12/31/25		
Building				
9001.0000	Current Tax		130,695.0	05
9002.0000	Prior Tax		243.6	66
9003.0000	Back Tax		197.3	35
		Building	TOTAL	131,136.06
General				
9001.0000	Current Tax		261,390.0	09
9002.0000	Prior Tax	487.32		
9003.0000	Back Tax	394.71		
9009.0000	Interest Unapportion		34.	15
		General	TOTAL	262,306.27
Warrant Date 1/0	06/2026	Warrant No: 267	7060067	Remit Total 393,442.3

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

Pay to the Order of: Pioneer Vo Tech

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

Warrant No: 2677060067 Date: 1/06/26

Fund: 7706

Pay Exactly

\$393,442.33

PAY EXACTLY Three Hundred Ninety Three Thousand Four Hundred Forty Two DOLLARS and 33 CENTS

Collections for:

To the County Treasurer:

December 1, 2025

to December 31, 2025

Building General 131,136.06 262,306.27

Non-Negotiable

Shieling Telbut, Source Clock

Deputy

Christina Talburt, County Clerk

7706 Career Tech Remit(TA) V018		OSAGE COUNTY Christina Talburt Tulsa Vo Tech	a Talburt Apportionment Date	
Building				
9001.0000	Current Tax		771,464.	37
9002.0000	Prior Tax		1,187.	98
9003.0000	Back Tax	813.14		
		Building	TOTAL	773,465.49
General			-	
9001.0000	Current Tax		1,235,226.	39
9002.0000	Prior Tax	1,902.16		
9003.0000	Back Tax	1,301.95		
9009.0000 Interest Unapportion			, 132.	
		General	TOTAL	1,238,562.74
Warrant Date 1/0	06/2026	Warrant No: 26770	060068	Remit Total 2,012,028.23

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: 2677060068 Date: 1/06/26

Fund: 7706

Pay Exactly

\$2,012,028.23

PAY EXACTLY Two Million Twelve Thousand Twenty Eight DOLLARS and 23 CENTS

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

Building 773,465.49 General 1238,562.74

Non-Negotiable **Deputy**