7702 Independent School Ren C003	nit(TA)	OSAGE COUNTY Christina Talburt Osage Hills Schools		Apportionment 10/01/25 to:10/3	
4 Mill 9002.0000 9003.0000 9005.0000	Prior Tax Back Tax Jt. County 4 Mill		32.2 17.9 12.3	1	
	•	4 Mill	TOTAL	62.45	
General 9009.0000 9030.0000	Interest Unapportion Mortgage Tax		2.3 871.3		
		General	TOTAL	873.67	
Warrant Date 11/0	05/2025	Warrant No: 2677	020405	Remit Total	936.12

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

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

Warrant No: 2677020405

Date: 11/05/25 Fund: 7702

Pay to the Order of: Osage Hills Schools

Pay Exactly

\$936.12

PAY EXACTLY Nine Hundred Thirty Six DOLLARS and 12 CENTS

Collections for:

To the County Treasurer:

October 1, 2025

to October 31, 2025

Mill M eneral

62.45 873.67

Non-Negotiable

**Deputy** 

702 dependent School Remit(TA) 2007	OSAGE COI Christina Ta Bowring Sch	lburt	Apportionme 10/01/25 to:1	
4 Mill 9002.0000 Prior Tax 9003.0000 Back Tax			.26 .26	
9005.0000 Jt. County 4 Mill			.29	
•	4 Mill	TOTAL	21.8	<b>B1</b>
Building 9002.0000 Prior Tax		421	.26	
	Building	TOTAL	421.2	26
General 9002.0000 Prior Tax 9009.0000 Interest Unapportio 9030.0000 Mortgage Tax	n	2,948 1 304	.91	
	General	TOTAL	3,254.3	33
Sinking 9002.0000 Prior Tax		431	.33	
	Sinking	TOTAL	431.3	33
Warrant Date 11/05/2025	Warrant No:	2677020406	Remit Total	4,128.73

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

Warrant No: 2677020406

Date: 11/05/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Bowring Schools

Pay Exactly

\$4,128.73

PAY EXACTLY Four Thousand One Hundred Twenty Eight DOLLARS and 73 CENTS

Collections for: October

October 1, 2025

to October 31, 2025

 Vill
 21.81

 Juilding
 421.26

 General
 3,254.33

 Sinking
 431.33

Non-Negotiable Deputy

7702 ndependent School Rem C035	iit(TA)	OSAGE COL Christina Tali Avant School	burt	Apportionment I 10/01/25 to:10/3	
4 Mill					
9002.0000	Prior Tax			.28	
9003.0000	Back Tax			.71	
9005.0000	Jt. County 4 Mill		3	.93	
		4 Mill	TOTAL	19.92	
Building					
9002.0000	Prior Tax			.10	
9003.0000	Back Tax		19	.21	
		Building	TOTAL	34.31	
General					
9002.0000	Prior Tax		105	.81	
9003.0000	Back Tax		134	.58	
9009.0000	Interest Unapportion		3	.96	
9030.0000	Mortgage Tax		277	.90	
		General	TOTAL	522.25	
Sinking					
9002.0000	Prior Tax		18	.56	
9003.0000	Back Tax		27	.61	
		Sinking	TOTAL	46.17	
Warrant Date 11/0	5/2025	Warrant No:	2677020407	Remit Total	622.65

To the County Treasurer:

Pay to the Order of: Avant Schools

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

Warrant No: 2677020407

Date: 11/05/25 Fund: 7702

Pay Exactly

\$622.65

PAY EXACTLY Six Hundred Twenty Two DOLLARS and 65 CENTS

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

 Viill
 19.92

 Juilding
 34.31

 General
 522.25

 Sinking
 46.17

Non-Negotiable Deputy

7702 Independent School Remit(7 C052	ΓΑ)	OSAGE COU! Christina Talbu Anderson Scho	urt	Apportionmen	
4 Mill					
	ior Tax		55.		
	ack Tax		31.		
9005.0000 Jt	. County 4 Mill		21.:	29	
		4 Mill	TOTAL	108.1	1
Building					
9002.0000 Pr	ior Tax		<b>73</b> .	57	
9003.0000 Ba	ack Tax		72.	89	
		Building	TOTAL	146.4	6
General					
9002.0000 Pr	rior Tax		515.	10	
9003.0000 Ba	ack Tax		510.	34	
9009.0000 In	terest Unapportion		7.	18	
9030.0000 M	ortgage Tax		1,508.	55	
		General	TOTAL	2,541.1	7
Sinking					
9002.0000 Pr	ior Tax		185.	03	
9003.0000 Ba	ack Tax		154.	09	
		Sinking	TOTAL	339.1	2
Warrant Date 11/05/2	2025	Warrant No: 2	677020408	Remit Total	3,134.86

To the County Treasurer:

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

Warrant No: 2677020408 Date: 11/05/25

Fund: 7702

Pay to the Order of: Anderson Schools

Pay Exactly **\$3,134.86** 

PAY EXACTLY Three Thousand One Hundred Thirty Four DOLLARS and 86 CENTS

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

 Viill
 108.11

 uilding
 146.46

 General
 2,541.17

 Sinking
 339.12

Non-Negotiable Deputy

7702 ndependent School Rem C077	nit(TA)	OSAGE COU Christina Tal McCord Sch	burt	Apportionme 10/01/25 to:19	
4 Mill					
9002.0000	Prior Tax		61		
9003.0000	Back Tax			.06	
9005.0000	Jt. County 4 Mill		23	.38	
		4 Mill	TOTAL	118.7	73
Building					
9002.0000	Prior Tax		18	.87	
9003.0000	Back Tax		67	.22	
		Building	TOTAL	86.0	)9
General					
9002.0000	Prior Tax		132	.17	
9003.0000	Back Tax		470	.95	
9009.0000	Interest Unapportion		4	.10	
9030.0000	Mortgage Tax		1,656	.54	
		General	TOTAL	2,263.7	76
Sinking					
9002.0000	Prior Tax		54	.36	
9003.0000	Back Tax		169	.84	
		Sinking	TOTAL	224.2	20
Warrant Date 11/0	05/2025	Warrant No:	2677020409	Remit Total	2,692.78

To the County Treasurer:

Pay to the Order of: McCord Schools

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

Warrant No: 2677020409 Date: 11/05/25

Fund: 7702

Pay Exactly

\$2,692.78

PAY EXACTLY Two Thousand Six Hundred Ninety Two DOLLARS and 78 CENTS

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

 Viill
 118.73

 Juilding
 86.09

 General
 2,263.76

 Sinking
 224.20

Non-Negotiable Deputy

9002.0000 9003.0000	Prior Tax Back Tax	Sinking	236. 330. TOTAL		
Sinking					
		General	TOTAL	4,995.3	3
9030.0000			3,766.		
	Interest Unapportion			88	
9003.0000	Back Tax		757.		
General 9002.0000	Prior Tax		461.	73	
		Building	TOTAL	174.10	3
9003.0000	Back Tax		108.	20	
Building 9002.0000	Prior Tax		65.		
		4 Mill	TOTAL	269.94	4
9005.0000	Jt. County 4 Mill		53.	16	
9003.0000	Back Tax		77.		
4 Mill 9002.0000	Prior Tax		139.	35	
1002		Pawhuska Scl		10/01/25 to:10	/31/25 
702 ndependent School Ren	nit(TA)	OSAGE COU Christina Tal		Apportionmen	

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: 2677020410 Date: 11/05/25

Fund: 7702

Pay to the Order of: Pawhuska Schools

Pay Exactly \$6,006.97

PAY EXACTLY Six Thousand Six DOLLARS and 97 CENTS

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

Mill 269.94 uildingد 174.16 General 4,995.33 Sinking 567.54

Non-Negotiable Deputy

Warrant Date 11/0	05/2025	Warrant No:	2677020411	Remit Total	2,256.09
		Sinking	TOTAL	590.2	8
9003.0000	Back Tax		239.		
9002.0000	Prior Tax		350.	36	
Sinking					
		General	TOTAL	1,522.0	4
9030.0000	Mortgage Tax		1,024.	83	
9009.0000	Interest Unapportion			62	
9003.0000	Back Tax		211.		
General 9002.0000	Prior Tax		281.		
		Building	TOTAL	70.3	2
9003.0000	Back Tax		30.		
9002.0000	Prior Tax		40.		
Building					
		4 Mill	TOTAL	73.4	5
9005.0000	Jt. County 4 Mill		14.		
9003.0000	Back Tax		21.		
4 Mill 9002.0000	Prior Tax		37.	92	
l011 		Shidler Scho	ools ———————————————————————————————————	10/01/25 10.10	
ndependent School Rem	nit(TA)	Christina Tal		10/01/25 to:10	
702		OSAGE COL		Apportionmer	nt Date

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: 2677020411 Date: 11/05/25

Fund: 7702

Pay Exactly

\$2,256.09

PAY EXACTLY Two Thousand Two Hundred Fifty Six DOLLARS and 9 CENTS

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

 Viill
 73.45

 Juilding
 70.32

 General
 1,522.04

 Sinking
 590.28

Non-Negotiable Deputy

7702 Independent School Ren I029	nit(TA)	OSAGE COUN Christina Talbu Barnsdall School	rt	Apportionme	
4 Mill					
9002.0000	Prior Tax		92.1		
9003.0000	Back Tax		51.1		
9005.0000	Jt. County 4 Mill		35.1		
		4 Mill	TOTAL	178.4	46
Building					
9002.0000	Prior Tax		47.1	7	
9003.0000	Back Tax		129.7	<b>'</b> 8	
		Building	TOTAL	176.9	95
General					
9002.0000	Prior Tax		329.9	)5	
9003.0000	Back Tax		907.8	39	
9009.0000	Interest Unapportion		5.5	54	
9030.0000	Mortgage Tax		2,490.1	0	
		General	TOTAL	3,733.4	48
Sinking					
9002.0000	Prior Tax		225.1		
9003.0000	Back Tax		509.9	9	
		Sinking	TOTAL	735.0	09
Warrant Date 11/0	05/2025	Warrant No: 20	677020412	Remit Total	4,823.98

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

Date: 11/05/25 Fund: 7702

Warrant No: 2677020412

To the County Treasurer:

Pay to the Order of: Barnsdall Schools

Pay Exactly

\$4,823.98

PAY EXACTLY Four Thousand Eight Hundred Twenty Three DOLLARS and 98 CENTS

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

Mill 178.46 uildingر 176.95 General 3,733.48 **Sinking** 735.09

Non-Negotiable

**Deputy** 

7702 Independent School Ren 1030	nit(TA)	OSAGE COI Christina Ta Wynona Sch	lburt	Apportionment 10/01/25 to:10/3	
4 Mill	Daine Tour		16	.25	
9002.0000	Prior Tax			.03	
9003.0000				.20	
9005.0000	Jt. County 4 Mill	4 8 8:11			
		4 Mill	TOTAL	31.48	
Building			_		
9002.0000	Prior Tax			.55	
9003.0000	Back Tax		22	.65	
		Building	TOTAL	22.10	
General					
9002.0000	Prior Tax		-3	.85	
9003.0000	Back Tax		158	.66	
9030.0000	Mortgage Tax		439	.25	
		General	TOTAL	594.06	
Sinking					
9002.0000	Prior Tax			.45	
9003.0000	Back Tax		26	.96	
		Sinking	TOTAL	26.51	
Warrant Date 11/0	05/2025	Warrant No:	2677020413	Remit Total	674.15

To the County Treasurer:

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

Warrant No: 2677020413 Date: 11/05/25 Fund: 7702

31A, OK. 14030

Pay to the Order of: Wynona Schools

Pay Exactly **\$674.15** 

PAY EXACTLY Six Hundred Seventy Four DOLLARS and 15 CENTS

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

 Vill
 31.48

 \_uilding
 22.10

 General
 594.06

 Sinking
 26.51

7702 ndependent School Rem 1038	it(TA)	OSAGE COU Christina Talk Hominy Scho	ourt	Apportionment	
4 Mill 9002,0000	Prior Tax		106	62	
	Back Tax		59		
9005.0000	Jt. County 4 Mill		40		
0000.0000	ou ocamy v mm	4 Mill	TOTAL	206.5	<b>i</b> 4
Building					
9002.0000	Prior Tax		154		
9003.0000	Back Tax		17.	.17	
		Building	TOTAL	172.1	11
General					
9002.0000	Prior Tax		1,084		
9003.0000	Back Tax		120		
9009.0000	Interest Unapportion			.12	
9030.0000	Mortgage Tax		2,881	.61	
		General	TOTAL	4,098.1	8
Sinking					
9002.0000	Prior Tax		718		
9003.0000	Back Tax		70	.32	
		Sinking	TOTAL	788.7	<b>'</b> 4
Warrant Date 11/0	5/2025	Warrant No:	2677020414	Remit Total	5,265.57

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

To the County Treasurer:

Pay to the Order of: Hominy Schools

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

Warrant No: 2677020414 Date: 11/05/25

Fund: 7702

Pay Exactly

\$5,265.57

PAY EXACTLY Five Thousand Two Hundred Sixty Five DOLLARS and 57 CENTS

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

 Will
 206.54

 uilding
 172.11

 General
 4,098.18

 Sinking
 788.74

Non-Negotiable Deputy

Warrant Date 11/0	05/2025	Warrant No:	2677020415	Remit Total	3,145.65
		Sinking	TOTAL	284.56	i
9003.0000	Back Tax		138.		
9002.0000	Prior Tax		146.	23	
Sinking					
		General	TOTAL	2,598.19	ı
9030.0000	Mortgage Tax		1,507.	67	
9009.0000	Interest Unapportion		6.	88	
9003.0000	Back Tax		<b>506</b> .	63	
General 9002.0000	Prior Tax		577.	01	
		Building	TOTAL	154.85	
9003.0000	Back Tax		72.		
9002.0000	Prior Tax		82.		
Building					
		4 Mill	TOTAL	108.05	 
9005.0000	Jt. County 4 Mill		21.:		
9003.0000			31.		
9002.0000	Prior Tax		55.		
4 Mill					
1050		Prue School		10/01/25 to:10/	31/25
ndependent School Rem	nit(TA)	Christina Tal		Apportionment	Date
702		OSAGE COL	JNTY		

To the County Treasurer:

Pay to the Order of: Prue Schools

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

Warrant No: 2677020415

Date: 11/05/25 Fund: 7702

Pay Exactly

\$3,145.65

PAY EXACTLY Three Thousand One Hundred Forty Five DOLLARS and 65 CENTS

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

 Viill
 108.05

 Juilding
 154.85

 General
 2,598.19

 Sinking
 284.56

Non-Negotiable Deputy

7702 Independent School Ren	nit(TA)	OSAGE COU Christina Tal	burt	Apportionme	
1090		Woodland Scl	hools	10/01/25 (0.1	0/3 1/25
4 Mill					
9002.0000	Prior Tax		72	.84	
9003.0000	Back Tax		40	.48	
9005.0000	Jt. County 4 Mill		27	.79	
		4 Mill	TOTAL	141.	11
Building					
9002.0000	Prior Tax		171.	.02	
9003.0000	Back Tax		83.	.95	
		Building	TOTAL	254.	97
General					
9002.0000	Prior Tax		1,196	.49	
9003.0000	Back Tax		587.	.21	
9009.0000	Interest Unapportion		5.	.50	
9030.0000	Mortgage Tax		1,968	.49	
		General	TOTAL	3,757.	69
Sinking					
9002.0000	Prior Tax		138	.72	
9003.0000	Back Tax		52.	.14	
		Sinking	TOTAL	190.	B6
Warrant Date 11/0	05/2025	Warrant No:	2677020416	Remit Total	4,344.63

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: 2677020416 Date: 11/05/25 Fund: 7702

Pay to the Order of: Woodland Schools

Pay Exactly **\$4,344.63** 

PAY EXACTLY Four Thousand Three Hundred Forty Four DOLLARS and 63 CENTS

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

 Mill
 141.11

 uilding
 254.97

 General
 3,757.69

 Sinking
 190.86

Non-Negotiable Deputy

702 ndependent School Remit(TA) 008	Chris	E COUNTY stina Talburt rry Schools	Apportionment Date 10/01/25 to:10/31/25
4 Mill 9002.0000 Prior Ta 9003.0000 Back Ta 9005.0000 Jt. Cour	ax	· · · · · · · · · · · · · · · · · · ·	203.40 113.02 77.59
		4 Mill TOTAL	<b>394.01</b>
Building 9002.0000 Prior Ta	ıx		43.96
	E	Building TOTAL	43.96
General 9002.0000 Prior Ta 9009.0000 Interest 9030.0000 Mortgag	Unapportion		307.92 16.45 497.58
	(	Seneral TOTAL	5,821.95
Sinking 9002.0000 Prior Ta	ıx		228.37
	9	Sinking TOTAL	228.37
Warrant Date 11/05/2025	Warra	ant No: 2677020417	Remit Total 6,488.29

To the County Treasurer:

Pay to the Order of: Sperry Schools

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

Warrant No: 2677020417 Date: 11/05/25

Fund: 7702

Pay Exactly

\$6,488.29

PAY EXACTLY Six Thousand Four Hundred Eighty Eight DOLLARS and 29 CENTS

Collections for: October 1, 2025

to October 31, 2025

 Viill
 394.01

 \_uilding
 43.96

 General
 5,821.95

 Sinking
 228.37

**OSAGE COUNTY** 7702 Apportionment Date Independent School Remit(TA) Christina Talburt 10/01/25 to:10/31/25 J001T **Tulsa County Treasurer** 4 Mill 1,307.80 9002.0000 Prior Tax 720.56 9003.0000 Back Tax 4 Mill **TOTAL** 2,028.36 Warrant Date 11/05/2025 Warrant No: 2677020418 **Remit Total** 2,028.36

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

Warrant No: 2677020418 Date: 11/05/25 Fund: 7702

To the County Treasurer:

Mill

Pay to the Order of: Tulsa County Treasurer

Pay Exactly

\$2,028.36

PAY EXACTLY Two Thousand Twenty Eight DOLLARS and 36 CENTS

Collections for: October 1, 2025

to October 31, 2025

2,028.36

702 ndepend J001	ent School Rem	it(TA)	OSAGE CO Christina Ta Tulsa Scho	lburt	Apportionment Date 10/01/25 to:10/31/25
<u> </u>	Building				
1	9002.0000	Prior Tax		905	.15
	9003.0000	Back Tax		335.	.77
			Building	TOTAL	1,240.92
	General				
	9002.0000	Prior Tax		6,334	.30
	9003.0000	Back Tax		2,349	.77
	9009.0000	Interest Unapportion		11.	.45
			General	TOTAL	8,695.52
	Sinking			· · · · · · · · · · · · · · · · · · ·	
	9002.0000	Prior Tax		4,844	.79
	9003.0000	Back Tax		1,793	.88
			Sinking	TOTAL	6,638.67
War	rant Date 11/0	5/2025	Warrant No:	2677020419	Remit Total 16,575.

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: 2677020419

Date: 11/05/25 Fund: 7702

Pay Exactly

\$16,575.11

PAY EXACTLY Sixteen Thousand Five Hundred Seventy Five DOLLARS and 11 CENTS

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

illding 1,240.92 eneral 8,695.52 Sinking 6,638.67

702 ndependent School Remit(TA) J002		OSAGE COL Christina Ta Sand Springs S	lburt	Apportionmen 10/01/25 to:10	
Building	<del>-</del>				
9002.0000	Prior Tax		98	.80	
9003.0000	Back Tax		7	.40	
		Building	TOTAL	106.20	)
General					
9002.0000	Prior Tax		691	.59	
9003.0000	Back Tax		51	.83	
9009.0000	Interest Unapportion		1	.57	
		General	TOTAL	744.99	•
Sinking					
9002.0000	Prior Tax		551	.51	
9003.0000	Back Tax		41	.62	
		Sinking	TOTAL	593.13	3
Warrant Date 11/0	05/2025	Warrant No:	2677020421	Remit Total	1,444.32

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: 2677020421 Date: 11/05/25

Fund: 7702

Pay to the Order of: Sand Springs Schools

**Pay Exactly** \$1,444.32

PAY EXACTLY One Thousand Four Hundred Forty Four DOLLARS and 32 CENTS

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

vilding 106.20 \_eneral 744.99 **Sinking** 593.13

Non-Negotiable

**Deputy** 

7702 OSAGE COUNTY **Apportionment Date** Independent School Remit(TA) Christina Talburt 10/01/25 to:10/31/25 J006T **Pawnee County Treasurer** 4 Mill 9002.0000 Prior Tax 0.51 4 Mill **TOTAL** 0.51 Warrant Date 11/05/2025 Warrant No: 2677020422 **Remit Total** 0.51

To the County Treasurer:

Collections for:

Pay to the Order of: Pawnee County Treasurer

Warrant No: 2677020422 Date: 11/05/25

Fund: 7702

\$0.51

Pay Exactly

**PAY EXACTLY 51 CENTS** 

OFFICE OF THE COUNTY CLERK

OSAGE COUNTY

PAWHUSKA, OK. 74056

October 1, 2025 to October 31, 2025

Mill 0.51

7702 Independent School Remit(TA) J006	OSAGE COU Christina Tal Cleveland Sci	lburt	Apportionment E 10/01/25 to:10/3	
Building 9002.0000 Prior Tax		0	.63	
	Building	TOTAL	0.63	
General 9002.0000 Prior Tax 9009.0000 Interest Unapportion		0	.41 .56	
	General	TOTAL	4.97	
Sinking 9002.0000 Prior Tax		2	.51	
	Sinking	TOTAL	2.51	
Warrant Date 11/05/2025	Warrant No:	2677020423	Remit Total	8.11

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

Warrant No: 2677020423 Date: 11/05/25

Fund: 7702

To the County Treasurer:

Pay to the Order of: Cleveland Schools

Pay Exactly

\$8.11

Deputy

**PAY EXACTLY Eight DOLLARS and 11 CENTS** 

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

 illding
 0.63

 Leneral
 4.97

 Sinking
 2.51

Non-Negotiable

702 ndependent School Rem J007	it(TA)	OSAGE CO Christina Ta Skiatook Sch	lburt	Apportionment Date 10/01/25 to:10/31/25
Building				
	Prior Tax		625.	
9003.0000	Back Tax		554.	59
		Building	TOTAL	1,179.75
General				
9002.0000	Prior Tax		4,373.	69
9003.0000	Back Tax		3,880.	04
9009.0000	Interest Unapportion		18.	
		General	TOTAL	8,271.96
Sinking				
9002.0000	Prior Tax		3,530.	21
9003.0000	Back Tax		3,091.	94
		Sinking	TOTAL	6,622.15
Warrant Date 11/0	5/2025	Warrant No:	2677020425	Remit Total 16,073.86

Pay to the Order of: Skiatook Schools

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

Warrant No: 2677020425

Date: 11/05/25 Fund: 7702

Pay Exactly

\$16,073.86

PAY EXACTLY Sixteen Thousand Seventy Three DOLLARS and 86 CENTS

Collections for:

To the County Treasurer:

October 1, 2025

to October 31, 2025

eneral Sinking

1,179.75 8,271.96 6,622.15

Non-Negotiable

Deputy

7702 **OSAGE COUNTY Apportionment Date** Independent School Remit(TA) Christina Talburt 10/01/25 to:10/31/25 J030T Washington County Treasurer 4 Mill 84.44 9002.0000 Prior Tax 4 Mill **TOTAL** 84.44 Warrant Date 11/05/2025 Warrant No: 2677020426 **Remit Total** 84.44

To the County Treasurer:

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

Warrant No: 2677020426 Date: 11/05/25

Fund: 7702

Pay to the Order of: Washington County Treasurer

Pay Exactly

\$84.44

PAY EXACTLY Eighty Four DOLLARS and 44 CENTS

Collections for: October 1, 2025

to October 31, 2025

Mill 84.44

7702 ndependent School Remit(TA) J018	OSAGE COI Christina Ta Caney Valley S	lburt	Apportionment Date 10/01/25 to:10/31/25
Building 9002.0000 Prior Tax		103.6	<del></del>
	Building	TOTAL	103.63
General 9002.0000 Prior Tax 9009.0000 Interest U	pportion	725.6 0.0	
	General	TOTAL	725.62
Sinking 9002.0000 Prior Tax		384.0	)3
	Sinking	TOTAL	384.03
Warrant Date 11/05/2025	Warrant No:	2677020427	Remit Total 1,213.28

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

Date: 11/05/25 Fund: 7702

Warrant No: 2677020427

To the County Treasurer:

Pay to the Order of: Caney Valley Schools

Pay Exactly

\$1,213.28

PAY EXACTLY One Thousand Two Hundred Thirteen DOLLARS and 28 CENTS

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

vilding 103.63 Jeneral 725.62 **Sinking** 384.03

Non-Negotiable

Deputy

7702 Independent School Rem J030	nit(TA)	OSAGE COL Christina Ta Bartlesville Sc	lburt	Apportionme 10/01/25 to:1	
Building 9002.0000	Prior Tax			0.91	
		Building	TOTAL	9.0	91
General 9002.0000 9009.0000	Prior Tax Interest Unapportion			6.40 0.01	
		General	TOTAL	6.4	11
Sinking 9002.0000	Prior Tax			5.35	
		Sinking	TOTAL	5.3	35
Warrant Date 11/0	05/2025	Warrant No:	2677020429	Remit Total	12.67

OSAGE COUNTY PAWHUSKA, OK. 74056

To the County Treasurer:

Pay to the Order of: Bartlesville Schools

Warrant No: 2677020429

Date: 11/05/25 Fund: 7702

Pay Exactly

\$12.67

**PAY EXACTLY Twelve DOLLARS and 67 CENTS** 

OFFICE OF THE COUNTY CLERK

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

ilding 0.91 Leneral 6.41 Sinking 5.35

Non-Negotiable Deputy

7702 **OSAGE COUNTY Apportionment Date** Independent School Remit(TA) Christina Talburt 10/01/25 to:10/31/25 J071T **Kay County Treasurer** 4 Mill 9002.0000 Prior Tax 48.27 4 Mill **TOTAL** 48.27 Warrant Date 11/05/2025 Warrant No: 2677020430 **Remit Total** 48.27

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

Warrant No: 2677020430 Date: 11/05/25

Fund: 7702

Pay to the Order of: Kay County Treasurer

Pay Exactly

\$48.27

**PAY EXACTLY Forty Eight DOLLARS and 27 CENTS** 

Collections for:

To the County Treasurer:

October 1, 2025

to October 31, 2025

Mill

48.27

7702 ndependent School Remit(TA) J071	emit(TA)  OSAGE COUNTY  Christina Talburt  Ponca City Schools		Apportionment Date 10/01/25 to:10/31/25		
Building 9002.0000 Prior Tax		61	.25		
	Building	TOTAL	61.25		
General 9002.0000 Prior Tax 9009.0000 Interest Unap	portion	428 0	.54 .01		
	General	TOTAL	428.55		
Sinking 9002.0000 Prior Tax		239	.26		
	Sinking	TOTAL	239.26		
Warrant Date 11/05/2025	Warrant No:	2677020431	Remit Total	729.06	

To the County Treasurer:

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

Date: 11/05/25 Fund: 7702

Warrant No: 2677020431

Pay to the Order of: Ponca City Schools

Pay Exactly

\$729.06

PAY EXACTLY Seven Hundred Twenty Nine DOLLARS and 6 CENTS

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

ilding 61.25 Leneral 428.55 Sinking 239.26

Non-Negotiable D

Deputy

7703 Municipal-City-Town remit(TA) AVA

OSAGE COUNTY Christina Talburt City of Avant

**Apportionment Date** 10/01/25 to:10/31/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1,379.71 198.78

General

**TOTAL** 

1,578.49

Warrant Date 11/05/2025

Warrant No: 2677030238

**Remit Total** 

1,578.49

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: 2677030238

Date: 11/05/25 Fund: 7703

Pay Exactly

\$1,578.49

PAY EXACTLY One Thousand Five Hundred Seventy Eight DOLLARS and 49 CENTS

October 1, 2025 Collections for:

to October 31, 2025

<sup>'</sup>eneral

1,578.49

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

OSAGE COUNTY Christina Talburt City of Barnsdall

**Apportionment Date** 10/01/25 to:10/31/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

4,739.61 641.77

General

**TOTAL** 

5,381.38

Warrant Date 11/05/2025

Warrant No: 2677030239

**Remit Total** 

5,381.38

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

Pay to the Order of: City of Barnsdall

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

Warrant No: 2677030239 Date: 11/05/25

Fund: 7703

Pay Exactly \$5,381.38

PAY EXACTLY Five Thousand Three Hundred Eighty One DOLLARS and 38 CENTS

Collections for:

To the County Treasurer:

October 1, 2025

to October 31, 2025

eneral

5,381.38

7703 **OSAGE COUNTY Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 10/01/25 to:10/31/25 **BUR** City of Burbank General 9208.0000 OTC - Alcoholic Beverage 563.80 9215.0000 OTC - Motor Vehicle 82.28 **TOTAL** 646.08 General Warrant No: 2677030240 Warrant Date 11/05/2025 **Remit Total** 646.08

To the County Treasurer:

Pay to the Order of: City of Burbank

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

Warrant No: 2677030240

Date: 11/05/25 Fund: 7703

Pay Exactly

\$646.08

PAY EXACTLY Six Hundred Forty Six DOLLARS and 8 CENTS

Collections for: October 1, 2025

to October 31, 2025

neral 646.08

7703 **OSAGE COUNTY Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 10/01/25 to:10/31/25 FAI City Fairfax General 9208.0000 OTC - Alcoholic Beverage 5,207.15 9215.0000 OTC - Motor Vehicle 725.37 General **TOTAL** 5,932.52 Warrant Date 11/05/2025 Warrant No: 2677030241 **Remit Total** 5,932.52

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

To the County Treasurer:

Pay to the Order of: City Fairfax

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

Warrant No: 2677030241

Date: 11/05/25 Fund: 7703

Pay Exactly

\$5,932.52

PAY EXACTLY Five Thousand Nine Hundred Thirty Two DOLLARS and 52 CENTS

Collections for:

October 1, 2025

to October 31, 2025

ેneral

5,932.52

7703 **OSAGE COUNTY Apportionment Date** Christina Talburt Municipal-City-Town remit(TA) 10/01/25 to:10/31/25 FOR City of Foraker General 82.51 9208.0000 OTC - Alcoholic Beverage **TOTAL** 82.51 General Warrant No: 2677030242 82.51 Warrant Date 11/05/2025 **Remit Total** 

To the County Treasurer:

Pay to the Order of: City of Foraker

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

Warrant No: 2677030242

Date: 11/05/25 Fund: 7703

Pay Exactly

\$82.51

**PAY EXACTLY Eighty Two DOLLARS and 51 CENTS** 

Collections for: October 1, 2025

to October 31, 2025

∍neral

82.51

7703 **OSAGE COUNTY Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 10/01/25 to:10/31/25 **GRA** City of Grainola General 9208.0000 OTC - Alcoholic Beverage 142.09 General **TOTAL** 142.09 Warrant No: 2677030243 Warrant Date 11/05/2025 **Remit Total** 142.09

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

To the County Treasurer:

Pay to the Order of: City of Grainola

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

Warrant No: 2677030243

Date: 11/05/25 Fund: 7703

Pay Exactly

\$142.09

PAY EXACTLY One Hundred Forty Two DOLLARS and 9 CENTS

Collections for:

October 1, 2025

to October 31, 2025

neral

142.09

Non-Negotiable

**Deputy** 

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

**OSAGE COUNTY** Christina Talburt City of Hominy

**Apportionment Date** 10/01/25 to:10/31/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

15,259.33 2,162.93

General

**TOTAL** 

17,422.26

Warrant Date 11/05/2025

Warrant No: 2677030244

**Remit Total** 

17,422.26

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: 2677030244

Date: 11/05/25 Fund: 7703

Pay Exactly

\$17,422.26

PAY EXACTLY Seventeen Thousand Four Hundred Twenty Two DOLLARS and 26 CENTS

Collections for:

October 1, 2025

to October 31, 2025

eneral

17,422.26

7703 Municipal-City-Town remit(TA) OSA

**OSAGE COUNTY** Christina Talburt City of Osage

**Apportionment Date** 10/01/25 to:10/31/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

811.33 116.50

General

**TOTAL** 

927.83

Warrant Date 11/05/2025

Warrant No: 2677030245

**Remit Total** 

927.83

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: 2677030245

Date: 11/05/25 Fund: 7703

Pay Exactly

\$927.83

PAY EXACTLY Nine Hundred Twenty Seven DOLLARS and 83 CENTS

Collections for:

October 1, 2025

to October 31, 2025

eral

927.83

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

OSAGE COUNTY Christina Talburt City of Pawhuska

**Apportionment Date** 10/01/25 to:10/31/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

13,677.93 1,924.00

General

**TOTAL** 

15,601.93

Warrant Date 11/05/2025

Warrant No: 2677030246

**Remit Total** 

15.601.93

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

To the County Treasurer:

Pay to the Order of: City of Pawhuska

Fund: 7703

Date: 11/05/25

Warrant No: 2677030246

Pay Exactly

\$15,601.93

PAY EXACTLY Fifteen Thousand Six Hundred One DOLLARS and 93 CENTS

Collections for:

October 1, 2025

to October 31, 2025

eneral

15,601.93

7703 **OSAGE COUNTY Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 10/01/25 to:10/31/25 PRU City of Prue General 9208.0000 OTC - Alcoholic Beverage 1,714.33 9215.0000 OTC - Motor Vehicle 260.66 **TOTAL** General 1,974.99 Warrant Date 11/05/2025 Warrant No: 2677030247 **Remit Total** 1,974.99

To the County Treasurer:

Pay to the Order of: City of Prue

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

Warrant No: 2677030247

Date: 11/05/25 Fund: 7703

Pay Exactly

\$1,974.99

PAY EXACTLY One Thousand Nine Hundred Seventy Four DOLLARS and 99 CENTS

Collections for: October 1, 2025

to October 31, 2025

neral 1,974.99

7703 **OSAGE COUNTY Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 10/01/25 to:10/31/25 SHI City of Shidler General 9208.0000 OTC - Alcoholic Beverage 1,503.47 9215.0000 OTC - Motor Vehicle 217.87 General **TOTAL** 1,721.34 Warrant Date 11/05/2025 Warrant No: 2677030248 **Remit Total** 1,721.34

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: 2677030248

Date: 11/05/25 Fund: 7703

Pay Exactly

\$1,721.34

PAY EXACTLY One Thousand Seven Hundred Twenty One DOLLARS and 34 CENTS

Collections for: October 1, 2025

to October 31, 2025

eneral 1,721.34

7703 **OSAGE COUNTY Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 10/01/25 to:10/31/25 TUL City of Tulsa General 2.23 9009.0000 Interest Unapportion 2.510.45 9501.0000 Special Assessments **TOTAL** General 2,512.68 **Sinking** 9002.0000 Prior Tax 2,519.27 9003.0000 Back Tax 851.03 **TOTAL** 3,370.30 **Sinking** Warrant Date 11/05/2025 Warrant No: 2677030249 **Remit Total** 5,882.98

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: 2677030249

Date: 11/05/25 Fund: 7703

Pay Exactly

\$5,882.98

PAY EXACTLY Five Thousand Eight Hundred Eighty Two DOLLARS and 98 CENTS

Collections for: October 1, 2025

to October 31, 2025

neral 2,512.68 inking 3,370.30

7703 **OSAGE COUNTY** Apportionment Date Municipal-City-Town remit(TA) Christina Talburt 10/01/25 to:10/31/25 **WEB** City of Webb City General 265.86

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

40.15

General **TOTAL** 306.01

Warrant Date 11/05/2025 Warrant No: 2677030250 **Remit Total** 306.01

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

To the County Treasurer:

Pay to the Order of: City of Webb City

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

Warrant No: 2677030250

Date: 11/05/25 Fund: 7703

Pay Exactly

\$306.01

PAY EXACTLY Three Hundred Six DOLLARS and 1 CENT

Collections for:

October 1, 2025

to October 31, 2025

neral

306.01

7703 **OSAGE COUNTY** Apportionment Date **Christina Talburt** Municipal-City-Town remit(TA) 10/01/25 to:10/31/25 **WYN** City of Wynona General 9009.0000 Interest Unapportion 0.70 9208.0000 OTC - Alcoholic Beverage 1,695.99 9215.0000 OTC - Motor Vehicle 252.10 General TOTAL 1,948.79 Warrant Date 11/05/2025 Warrant No: 2677030251 **Remit Total** 1,948.79

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

To the County Treasurer:

Pay to the Order of: City of Wynona

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

Warrant No: 2677030251

Date: 11/05/25 Fund: 7703

Pay Exactly

\$1,948.79

PAY EXACTLY One Thousand Nine Hundred Forty Eight DOLLARS and 79 CENTS

Collections for: October 1, 2025

to October 31, 2025

neral 1,948.79

7705 OSAGE COUNTY **Apportionment Date** Fire Protection Districts Remit(TA) Christina Talburt 10/01/25 to:10/31/25 **BDFD** Blackdog Fire District General 9002.0000 Prior Tax 365.73 172.76 9003.0000 Back Tax 0.96 9009.0000 Interest Unapportion General **TOTAL** 539.45 Warrant Date 11/05/2025 Warrant No: 2677050057 **Remit Total** 539.45

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

Date: 11/05/25

Fund: 7705

Warrant No: 2677050057

Pay to the Order of: Blackdog Fire District

Pay Exactly

\$539.45

PAY EXACTLY Five Hundred Thirty Nine DOLLARS and 45 CENTS

Collections for:

To the County Treasurer:

October 1, 2025

to October 31, 2025

eneral

539.45

7705 **OSAGE COUNTY** Apportionment Date Fire Protection Districts Remit(TA) Christina Talburt 10/01/25 to:10/31/25 CCFD **Country Corner Fire District** General 9002.0000 Prior Tax 617.15 9009.0000 Interest Unapportion 0.39 General **TOTAL** 617.54 Warrant Date 11/05/2025 Warrant No: 2677050058 **Remit Total** 617.54

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

Date: 11/05/25 Fund: 7705

Warrant No: 2677050058

To the County Treasurer:

Pay to the Order of: Country Corner Fire District

Pay Exactly

\$617.54

PAY EXACTLY Six Hundred Seventeen DOLLARS and 54 CENTS

Collections for:

October 1, 2025

to October 31, 2025

ે∍neral

617.54

7705 OSAGE COUNTY **Apportionment Date** Fire Protection Districts Remit(TA) Christina Talburt 10/01/25 to:10/31/25 **MCFD** Morgan's Corner Fire District General 9002.0000 Prior Tax 5.51 9003.0000 Back Tax 46.16 9009.0000 Interest Unapportion 0.50 **TOTAL** 52.17 General Warrant Date 11/05/2025 Warrant No: 2677050059 **Remit Total** 52.17

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

To the County Treasurer:

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

Warrant No: 2677050059 Date: 11/05/25

Fund: 7705

Pay Exactly

\$52.17

**PAY EXACTLY Fifty Two DOLLARS and 17 CENTS** 

Collections for:

October 1, 2025

to October 31, 2025

eneral

52.17

7705 OSAGE COUNTY **Apportionment Date** Fire Protection Districts Remit(TA) Christina Talburt 10/01/25 to:10/31/25 **GCFD Green Country Fire District** General 9002.0000 Prior Tax 107.47 130.03 9003.0000 Back Tax 9009.0000 Interest Unapportion 0.85 TOTAL General 238.35 Warrant Date 11/05/2025 Warrant No: 2677050060 **Remit Total** 238.35

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

Warrant No: 2677050060 Date: 11/05/25

Fund: 7705

Pay to the Order of: Green Country Fire District

Pay Exactly

\$238.35

PAY EXACTLY Two Hundred Thirty Eight DOLLARS and 35 CENTS

Collections for:

To the County Treasurer:

October 1, 2025

to October 31, 2025

eneral

238.35

7706 Career Tech Remit(TA) V001		OSAGE COUNTY Christina Talburt Washington Vo Tech		Apportionment Date 10/01/25 to:10/31/25
Building 9002,0000	Prior Tax		231	05
			231 277	
9003.0000	Back Tax			.71
		Building	TOTAL	509.66
General				
9002.0000	Prior Tax		463	.88
9003.0000	Back Tax		555	.38
9009.0000	Interest Unapportion		3	.85
	• •	General	TOTAL	1,023.11
Warrant Date 11/0	05/2025	Warrant No: 267706	60057	Remit Total 1,532.77

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

Pay to the Order of: Washington Vo Tech

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

Warrant No: 2677060057 Date: 11/05/25

Fund: 7706

Pay Exactly

\$1,532.77

PAY EXACTLY One Thousand Five Hundred Thirty Two DOLLARS and 77 CENTS

Collections for:

To the County Treasurer:

October 1, 2025

to October 31, 2025

hilding eneralے

509.66 1,023.11

Non-Negotiable

**Deputy** 

7706 Career Tech Remit(TA) V003		osage county  onit(TA)  Christina Talburt  Drumright Vo Tech		Apportionment Date 10/01/25 to:10/31/25	
Building 9002.0000 9003.0000	Prior Tax Back Tax		142 53	.65 .77	
		Building	TOTAL	196.42	
General					
9002.0000	Prior Tax		476	.24	
9003.0000	Back Tax		179	.51	
9009.0000	Interest Unapportion		3	.34	
		General	TOTAL	659.09	
Warrant Date 11/0	5/2025	Warrant No: 2	677060058	Remit Total	855.51

Payment No.

Remittance Warrant for:
Career Tech Remit(TA)
To the County Treasurer:

OSAGE COUNTY PAWHUSKA, OK. 74056

Date: 11/05/25 Fund: 7706

Warrant No: 2677060058

Pay to the Order of: Drumright Vo Tech

Pay Exactly

\$855.51

PAY EXACTLY Eight Hundred Fifty Five DOLLARS and 51 CENTS

OFFICE OF THE COUNTY CLERK

Collections for: October 1, 2025

to October 31, 2025

ilding 196.42 Leneral 659.09

7706 Career Tech Remit(TA) V013		OSAGE COUN Christina Talbu Pioneer Vo Tec	rt	Apportionmer	
Building 9002.0000 9003.0000	Prior Tax Back Tax		232 151	· · -	
		Building	TOTAL	383.3	5
General					
9002.0000	Prior Tax		464	.20	
9003.0000	Back Tax		302	.52	
9009.0000	Interest Unapportion		1.	.73	
		General	TOTAL	768.4	5
Warrant Date 11/0	)5/2025	Warrant No: 26	377060059	Remit Total	1,151.80

Payment No.

Remittance Warrant for:
Career Tech Remit(TA)

To the County Treasurer:

Pay to the Order of: Pioneer Vo Tech

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

Warrant No: 2677060059 Date: 11/05/25

Fund: 7706

Pay Exactly **\$1,151.80** 

PAY EXACTLY One Thousand One Hundred Fifty One DOLLARS and 80 CENTS

Collections for: October 1, 2025

to October 31, 2025

rilding 383.35 Jeneral 768.45

7706 Career Tech Remit(TA) V018		OSAGE COUNTY Christina Talburt Tulsa Vo Tech		Apportionment 10/01/25 to:10/	
Building 9002.0000 9003.0000	Prior Tax Back Tax		1,675.1 898.9		
		Building	TOTAL	2,574.09	)
General					
9002.0000	Prior Tax		2,682.0	07	
9003.0000	Back Tax		1,439.4	<b>41</b>	
9009.0000	Interest Unapportion		7.6	67	
		General	TOTAL	4,129.15	;
Warrant Date 11/0	05/2025	Warrant No: 26770	60060	Remit Total	6,703.24

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: 2677060060

Date: 11/05/25 Fund: 7706

Pay Exactly

\$6,703.24

PAY EXACTLY Six Thousand Seven Hundred Three DOLLARS and 24 CENTS

Collections for: October 1, 2025

to October 31, 2025

vilding 2,574.09 Leneral 4,129.15