7702 Independent School Rem C003		OSAGE COU Christina Tal Osage Hills So	burt	Apportionmen 9/01/25 to:9/	
4 Mill					
9002.0000	Prior Tax		69.		
9003.0000				.68	
9005.0000	Jt. County 4 Mill		15.	.69	
		4 Mill	TOTAL	139.4	3
Building					
9002.0000	Prior Tax			.28	
9003.0000	Back Tax		133.	.39	
		Building	TOTAL	138.67	7
General					
9002.0000	Prior Tax		37.	.02	
9003.0000	Back Tax		934.	.49	
9009.0000	Interest Unapportion		6.	.95	
9030.0000	Mortgage Tax		640.	.74	
9104.0000	Motor Vehicle Auto Stamps		0.	.31	
9311.0000	Flood Control		115.	.58	
		General	TOTAL	1,735.09	9
Sinking					
9002.0000	Prior Tax			.06	
9003.0000	Back Tax		65.	.38	
		Sinking	TOTAL	73.44	4
Warrant Date 10/0	03/2025	Warrant No:	2677020380	Remit Total	2,086.68

Payment No. Remittance Warrant for:

Independent School Remit(TA)

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

Warrant No: 2677020380 Date: 10/03/25

Fund: 7702

To the County Treasurer:

Pay to the Order of: Osage Hills Schools

Pay Exactly

\$2,086.68

PAY EXACTLY Two Thousand Eighty Six DOLLARS and 68 CENTS

Collections for:

September 1, 2025

to September 30, 2025

4 Mill

139.48

Building

138.67

General

1,735.09

Sinking

73.44

<u>legotiable</u> Deputy

Warrant Date 10/0	03/2025	Warrant No:	2677020381	Remit Total	1,728.86
0000.0000		Sinking	TOTAL	 158.1	5
9003.0000	Back Tax		98.2		
Sinking 9002.0000	Prior Tax		59.9	1	
		General	TOTAL	1,365.4	6
9311.0000	Flood Control		40.3	-	
	Motor Vehicle Auto Stamps		0.1		
	Mortgage Tax		223.8		
9009.0000			5.8	_	
9003.0000	Back Tax		685.9		
9002.0000	Prior Tax		409.4	•	
General					
		Building	TOTAL	156.5	3
9003.0000	Back Tax		98.0	2	
9002.0000			58.5	•	
Building	<u>.</u>				
		4 Mill	TOTAL	48.7	2
9005.0000	Jt. County 4 Mill		5.4	8	
9003.0000	Back Tax		19.1	0	
4 Mill 9002.0000	Prior Tax		24.1	4	
C007		Bowring Scho	ools 		
ndependent School Rem	nit(TA)	Christina Tal		9/01/25 to:9/	
702		OSAGE COL		Apportionmen	t Date

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

Warrant No: 2677020381 Date: 10/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Bowring Schools

Pay Exactly

\$1,728.86

PAY EXACTLY One Thousand Seven Hundred Twenty Eight DOLLARS and 86 CENTS

Collections for: September 1, 2025 to September 30, 2025

4 Mill 48.72 Building 156.53 General 1,365.46 Sinking 158.15

Non-Negotiable Deputy

7702 Independent School Rem C035		OSAGE COU Christina Talk Avant Schoo	ourt	Apportionmen 9/01/25 to:9/	
4 Mill					
9002.0000			22.		
9003.0000			17.		
9005.0000	Jt. County 4 Mill		5.	00	
		4 Mill	TOTAL	44.4	8
Building					
9002.0000	Prior Tax		265.		
9003.0000	Back Tax		86.	55	
		Building	TOTAL	352.1	В
General					
9002.0000	Prior Tax		1,860.	95	
9003.0000	Back Tax		606.	38	
	Interest Unapportion		22.		
	Mortgage Tax		204.		
9104.0000	Motor Vehicle Auto Stamps			10	
9311.0000	Flood Control		36.	86	
		General	TOTAL	2,731.5	3
Sinking					
9002.0000	Prior Tax		326.		
9003.0000	Back Tax		132.	35	
		Sinking	TOTAL	458.8	9
Warrant Date 10/0	03/2025	Warrant No:	2677020382	Remit Total	3,587.08

To the County Treasurer:

Pay to the Order of: Avant Schools

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

Warrant No: 2677020382 Date: 10/03/25

Fund: 7702

Pay Exactly

\$3,587.08

PAY EXACTLY Three Thousand Five Hundred Eighty Seven DOLLARS and 8 CENTS

September 1, 2025 Collections for: to September 30, 2025

4 Mill 44.48 **Building** 352.18 General 2.731.53 **Sinking** 458.89

n-Negotiable Deputy

7702 Independent School Ren C052		OSAGE COL Christina Tall Anderson Sch	burt	Apportionmen 9/01/25 to:9/	
4 Mill					
9002.0000	Prior Tax		119.		
9003.0000			94.		
9005.0000	Jt. County 4 Mill		27.	17	
		4 Mill	TOTAL	241.47	7
Building					
9002.0000	Prior Tax		281.		
9003.0000	Back Tax		193.	02	
		Building	TOTAL	474.99	•
General					
9002.0000	Prior Tax		1,974.	34	
9003.0000	Back Tax		1,351.	56	
9009.0000	Interest Unapportion		28.	52	
9030.0000	Mortgage Tax		1,109.	28	
9104.0000	Motor Vehicle Auto Stamps		0.	53	
9311.0000	Flood Control		200.	09	
		General	TOTAL	4,664.32	2
Sinking					
9002.0000	Prior Tax		709.		
9003.0000	Back Tax		415.	10	
		Sinking	TOTAL	1,124.32	2
Warrant Date 10/0	03/2025	Warrant No:	2677020383	Remit Total	6,505.10

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

Warrant No: 2677020383 Date: 10/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Anderson Schools

Pay Exactly

\$6,505.10

PAY EXACTLY Six Thousand Five Hundred Five DOLLARS and 10 CENTS

Collections for: September 1, 2025 to September 30, 2025

4 Mill 241.47 **Building** 474.99 General 4,664.32 **Sinking** 1,124.32

Deputy

7702 Independent School Ren C077		OSAGE COU Christina Talb McCord Scho	ourt	Apportionmer 9/01/25 to:9	
4 Mill					
9002.0000	Prior Tax		131.	38	
9003.0000			103.		
9005.0000	Jt. County 4 Mill		29.	82	
		4 Mili	TOTAL	265.1	5
Building					
9002.0000	Prior Tax		126.		
9003.0000	Back Tax		55.	39	
		Building	TOTAL	182.3	5
General					
9002.0000	Prior Tax		889.	42	
9003.0000	Back Tax		388.	08	
9009.0000	Interest Unapportion		39.	66	
			1,218.	10	
	Motor Vehicle Auto Stamps			59	
9311.0000	Flood Control		219.	72	
		General	TOTAL	2,755.5	7
Sinking					
9002.0000	Prior Tax		365.		
9003.0000	Back Tax		146.	64	
		Sinking	TOTAL	512.4	2
Warrant Date 10/0	03/2025	Warrant No:	2677020384	Remit Total	3,715.49

To the County Treasurer:

Pay to the Order of: McCord Schools

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

Warrant No: 2677020384 Date: 10/03/25

Fund: 7702

Pay Exactly \$3,715.49

PAY EXACTLY Three Thousand Seven Hundred Fifteen DOLLARS and 49 CENTS

Collections for: September 1, 2025 to September 30, 2025

4 Mill 265.15 **Building** 182.35 General 2,755.57 **Sinking** 512.42

lon-Negotiable **Deputy**

7702 ndependent School Rem 1002		OSAGE COU Christina Tal Pawhuska Sc	burt	Apportionmen 9/01/25 to:9/	
4 Mill		·			
9002.0000	Prior Tax		298		
9003.0000	Back Tax		236		
9005.0000	Jt. County 4 Mill		67	.82	
		4 Mill	TOTAL	602.8	4
Building				-	
9002.0000	Prior Tax		198		
9003.0000	Back Tax		246	.83	
		Building	TOTAL	445.29	9
General				-	
9002.0000	Prior Tax		1,389		
9003.0000	Back Tax		1,727		
9009.0000	Interest Unapportion			.57	
9030.0000	Mortgage Tax		2,769	.46	
9104.0000	Motor Vehicle Auto Stamps		1.	.33	
9311.0000	Flood Control		499	.56	
		General	TOTAL	6,440.9	9
Sinking					
9002.0000	Prior Tax		711.		
9003.0000	Back Tax		750	.73	
		Sinking	TOTAL	1,462.4	5
Warrant Date 10/0	03/2025	Warrant No:	2677020385	Remit Total	8,951.57

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

Warrant No: 2677020385 Date: 10/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Pawhuska Schools

Pay Exactly

\$8,951.57

PAY EXACTLY Eight Thousand Nine Hundred Fifty One DOLLARS and 57 CENTS to September 30, 2025

Collections for: September 1, 2025

602.84

4 Mill **Building** 445.29 General 6,440.99 **Sinking** 1,462.45

on-Negotiable Deputy

7702 Independent School Rem I011		OSAGE COU Christina Talt Shidler Scho	ourt	Apportionmen 9/01/25 to:9/	
4 Mill					
9002.0000	Prior Tax			.28	
9003.0000				.31	
9005.0000	Jt. County 4 Mill		18	.45	
		4 Mill	TOTAL	164.04	ļ
Building					-
9002.0000	Prior Tax		186		
9003.0000	Back Tax		0	.11	
		Building	TOTAL	186.64	,
General		·			. <u> </u>
9002.0000	Prior Tax		1,306	.40	
9003.0000	Back Tax		_	.75	
9009.0000	Interest Unapportion			.37	
	Mortgage Tax		753		
	Motor Vehicle Auto Stamps			.37	
9311.0000	Flood Control		135	.93	
		General	TOTAL	2,211.40)
Sinking					
9002.0000	Prior Tax		1,625		
9003.0000	Back Tax		0	.85	
		Sinking	TOTAL	1,626.61	_
Warrant Date 10/0	03/2025	Warrant No:	2677020386	Remit Total	4,188.69

To the County Treasurer:

Pay to the Order of: Shidler Schools

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

Warrant No: 2677020386 Date: 10/03/25 Fund: 7702

Pay Exactly \$4,188.69

PAY EXACTLY Four Thousand One Hundred Eighty Eight DOLLARS and 69 CENTS

to September 30, 2025 Collections for: September 1, 2025

4 Mill 164.04 **Building** 186.64 2.211.40 General 1,626.61 **Sinking**

Deputy

7702 Independent School Rem I029		OSAGE COU Christina Tall Barnsdall Sch	ourt	Apportionmen 9/01/25 to:9/	
4 Mill					
9002.0000	Prior Tax		197.		
9003.0000	Back Tax		156.		
9005.0000	Jt. County 4 Mill		44.	84	
		4 Mill	TOTAL	398.5	7
Building					
9002.0000	Prior Tax		81.		
9003.0000	Back Tax		116.	85	
		Building	TOTAL	198.4	4
General					
9002.0000	Prior Tax		570.	82	
9003.0000	Back Tax		817.	57	
9009.0000	Interest Unapportion		26.		
	Mortgage Tax		1,831.	04	
	Motor Vehicle Auto Stamps			88	
9311.0000	Flood Control		330.	29	
		General	TOTAL	3,577.3	0
Sinking					
9002.0000	Prior Tax		389.		
9003.0000	Back Tax		455.	17	
		Sinking	TOTAL	844.6	0
Warrant Date 10/0	03/2025	Warrant No:	2677020387	Remit Total	5,018.91

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

Warrant No: 2677020387 Date: 10/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Barnsdall Schools

Pay Exactly

\$5,018.91

PAY EXACTLY Five Thousand Eighteen DOLLARS and 91 CENTS

Collections for: September 1, 2025 to September 30, 2025

4 Mill 398.57 **Building** 198.44 General 3,577.30 **Sinking** 844.60

Deputy

02 dependent School Remit(TA) 30		OSAGE COI Christina Ta Wynona Sch	lburt	Apportionment 9/01/25 to:9/3	
4 Mill				0.4	
9002.0000	Prior Tax		34.		
			27.		
9005.0000	Jt. County 4 Mill			.91	
		4 Mill	TOTAL	70.31	
Building					
9002.0000	Prior Tax		18.	.88	
		Building	TOTAL	18.88	
General					
9002.0000	Prior Tax		132.	.27	
9009.0000	Interest Unapportion		15.	.00	
9030.0000	Mortgage Tax		322.	.99	
9104.0000	Motor Vehicle Auto Stamps		0.	.16	
9311.0000	Flood Control		58.	.26	
		General	TOTAL	528.68	
Sinking					
9002.0000	Prior Tax		15.	68	
		Sinking	TOTAL	15.68	
Warrant Date 10/0	3/2025	Warrant No:	2677020388	Remit Total	633.55

To the County Treasurer:

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

Warrant No: 2677020388 Date: 10/03/25 Fund: 7702

Pay to the Order of: Wynona Schools

Pay Exactly \$633.55

PAY EXACTLY Six Hundred Thirty Three DOLLARS and 55 CENTS

Collections for: September 1, 2025 to September 30, 2025

4 Mill 70.31 **Building** 18.88 General 528.68 **Sinking** 15.68

Deputy

7702 Independent School Rem I038		OSAGE COU Christina Talt Hominy Scho	ourt	Apportionm 9/01/25 to:	
4 Mill					
9002.0000	Prior Tax		228.		
9003.0000			180.8		
9005.0000	Jt. County 4 Mill		51.8		
		4 Mill	TOTAL	461	.23
Building					
9002.0000	Prior Tax		250.	58	
9003.0000	Back Tax		395.2	24	
		Building	TOTAL	645	.82
General					
9002.0000	Prior Tax		1,753.5		
9003.0000			2,765.9	92	
9009.0000	Interest Unapportion		48.4	• •	
	Mortgage Tax		2,118.9	93	
9104.0000	Motor Vehicle Auto Stamps		1.0		
9311.0000	Flood Control		382.2	22	
		General	TOTAL	7,070	.09
Sinking					
9002.0000	Prior Tax		1,161.8		
9003.0000	Back Tax		1,637.6	38	
		Sinking	TOTAL	2,799	.55
Warrant Date 10/0	03/2025	Warrant No:	2677020389	Remit Total	10,976.69

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

Warrant No: 2677020389 Date: 10/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Hominy Schools

Pay Exactly **\$10,976.69**

PAY EXACTLY Ten Thousand Nine Hundred Seventy Six DOLLARS and 69 CENTS

Collections for: September 1, 2025 to September 30, 2025

4 Mill 461.23
Building 645.82
General 7,070.09
Sinking 2,799.55

Non-Negotiable Deputy

7702 Independent School Ren 1050		OSAGE COL Christina Tal Prue Schoo	burt	Apportionmer 9/01/25 to:9/	
4 Mill					
9002.0000			119.		
9003.0000	Back Tax		94.		
9005.0000	Jt. County 4 Mill		27.		
		4 Mill	TOTAL	241.3	2
Building					
9002.0000	Prior Tax		199.		
9003.0000	Back Tax		272.	85	
		Building	TOTAL	471.9	5
General					
9002.0000	Prior Tax		1,393.	32	
9003.0000	Back Tax		1,909.	43	
	Interest Unapportion		35.	• •	
	Mortgage Tax		1,108.	62	
	Motor Vehicle Auto Stamps			53	
9311.0000	Flood Control		199.	98	
		General	TOTAL	4,647.0	3
Sinking					
9002.0000	Prior Tax		353.		
9003.0000	Back Tax		521.	52	
		Sinking	TOTAL	874.6	2
Warrant Date 10/0	03/2025	Warrant No:	2677020390	Remit Total	6,234.92

To the County Treasurer:

Pay to the Order of: Prue Schools

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

Warrant No: 2677020390 Date: 10/03/25 Fund: 7702

Fund: 7702

Pay Exactly **\$6,234.92**

PAY EXACTLY Six Thousand Two Hundred Thirty Four DOLLARS and 92 CENTS

Collections for: September 1, 2025 to September 30, 2025

4 Mill 241.32
Building 471.95
General 4,647.03
Sinking 874.62

Non-Negotiable Deputy

702 ndependent School Rem 1090		OSAGE COU Christina Tal Woodland Sc	burt	Apportionme 9/01/25 to:9	
4 Mill					
9002.0000	Prior Tax		156.		
9003.0000	Back Tax		123.		
9005.0000	Jt. County 4 Mill		35.	.44	
		4 Mill	TOTAL	315.0)5
Building					
9002.0000	Prior Tax		283.		
9003.0000	Back Tax		49.	.70	
		Building	TOTAL	333.6	54
General					
9002.0000	Prior Tax		1,986.	.51	
9003.0000	Back Tax		347.	.64	
9009.0000	Interest Unapportion		21.		
9030.0000	Mortgage Tax		1,447.	.49	
9104.0000	Motor Vehicle Auto Stamps			.70	
9311.0000	Flood Control		261.	.10	
		General	TOTAL	4,064.8	38
Sinking					
9002.0000	Prior Tax		230.		
9003.0000	Back Tax		36.	.33	
		Sinking	TOTAL	266.6	33
Warrant Date 10/0	03/2025	Warrant No:	2677020391	Remit Total	4,980.20

To the County Treasurer:

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

Date: 10/03/25 Fund: 7702

Warrant No: 2677020391

Pay to the Order of: Woodland Schools

Pay Exactly **\$4,980.20**

PAY EXACTLY Four Thousand Nine Hundred Eighty DOLLARS and 20 CENTS

Collections for: September 1, 2025 to September 30, 2025

4 Mill 315.05
Building 333.64
General 4,064.88
Sinking 266.63

Non-Negotiable Deputy

7702 Independent School Ren 1008		OSAGE COU Christina Ta Sperry Scho	burt	Apportionme 9/01/25 to:	
4 Mill					
9002.0000	Prior Tax		436.		
9003.0000			344.		
9005.0000	Jt. County 4 Mill		98.	99	
		4 Mill	TOTAL	879.	95
Building					
9002.0000	Prior Tax		447.		
9003.0000	Back Tax		251.	20	
		Building	TOTAL	698.	43
General					
9002.0000	Prior Tax		3,132.	32	
9003.0000	Back Tax		1,759.	26	
	Interest Unapportion		61.	• =	
	Mortgage Tax		4,042.		
	Motor Vehicle Auto Stamps			95	
9311.0000	Flood Control		729.	20	
		General	TOTAL	9,726.	39
Sinking					
9002.0000	Prior Tax		2,323.		
9003.0000	Back Tax		1,271.	17	
		Sinking	TOTAL	3,594.	25
Warrant Date 10/0	03/2025	Warrant No:	2677020392	Remit Total	14,899.02

To the County Treasurer:

Pay to the Order of: Sperry Schools

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

Warrant No: 2677020392 Date: 10/03/25

Fund: 7702

Pay Exactly

\$14,899.02

Deputy

PAY EXACTLY Fourteen Thousand Eight Hundred Ninety Nine DOLLARS and 2 CENTS

Collections for:

September 1, 2025

to September 30, 2025

4 Mill

879.95

Building

698.43

General

9,726.39

Sinking

3,594.25

n-Negotiable

7702 **OSAGE COUNTY Apportionment Date** Independent School Remit(TA) Christina Talburt 9/01/25 to:9/30/25 J001T **Tulsa County Treasurer** 4 Mill 9002.0000 Prior Tax 1,223.96 344.34 9003.0000 Back Tax 4 Mill **TOTAL** 1.568.30 Warrant No: 2677020393 Warrant Date 10/03/2025 **Remit Total** 1,568.30

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

To the County Treasurer:

Pay to the Order of: Tulsa County Treasurer

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

Warrant No: 2677020393 Date: 10/03/25

Fund: 7702

Pay Exactly

\$1,568.30

PAY EXACTLY One Thousand Five Hundred Sixty Eight DOLLARS and 30 CENTS

Collections for: September 1, 2025 to September 30, 2025

4 Mill 1,568.30

> n-Negotiable **Deputy** Christina Talburt, County Clerk

7702 Independent School Rem J001	nit(TA)	OSAGE COU Christina Tal Tulsa Scho	burt	Apportionme 9/01/25 to:9	
Building					
9002.0000	Prior Tax		537	.68	
9003.0000	Back Tax		188	.85	
		Building	TOTAL	726.5	53
General					
9002.0000	Prior Tax		3,762	.77	
9003.0000	Back Tax		1,321	.51	
9009.0000	Interest Unapportion		•	.73	
		General	TOTAL	5,181.0)1
Sinking					
9002.0000	Prior Tax		2,877	.96	
9003.0000	Back Tax		1,002	.36	
		Sinking	TOTAL	3,880.3	32
Warrant Date 10/0	03/2025	Warrant No:	2677020394	Remit Total	9,787.86

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: 2677020394

Date: 10/03/25 Fund: 7702

Pay Exactly

\$9,787.86

PAY EXACTLY Nine Thousand Seven Hundred Eighty Seven DOLLARS and 86 CENTS

Collections for: September 1, 2025

to September 30, 2025

 Building
 726.53

 General
 5,181.01

 Sinking
 3,880.32

Non-Negotiable

Deputy

7702 Independent School Rem J002	nit(TA)	OSAGE CO Christina Ta Sand Springs S	lburt	Apportionmen 9/01/25 to:9	
Building					
9002.0000	Prior Tax		49.	53	
9003.0000	Back Tax		48.	00	
		Building	TOTAL	97.5	3
General					
9002.0000	Prior Tax		346.	72	
9003.0000	Back Tax		336.	03	
9009.0000	Interest Unapportion		19.	53	
		General	TOTAL	702.2	28
Sinking					
9002.0000	Prior Tax		276.	49	
9003.0000	Back Tax		269.	88	
		Sinking	TOTAL	546.3	37
Warrant Date 10/0	03/2025	Warrant No:	2677020396	Remit Total	1,346.18

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

Warrant No: 2677020396 Date: 10/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Sand Springs Schools

Pay Exactly

\$1,346.18

PAY EXACTLY One Thousand Three Hundred Forty Six DOLLARS and 18 CENTS

Collections for: September 1, 2025 to September 30, 2025

 Building
 97.53

 General
 702.28

 Sinking
 546.37

Non-Negotiable Deputy

7702 **OSAGE COUNTY Apportionment Date** Independent School Remit(TA) Christina Talburt 9/01/25 to:9/30/25 J006T **Pawnee County Treasurer** 4 Mill 9002.0000 Prior Tax 9.30 23.00 9003.0000 Back Tax 4 Mill **TOTAL** 32.30 Warrant Date 10/03/2025 Warrant No: 2677020397 **Remit Total** 32.30

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

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

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

Warrant No: 2677020397 Date: 10/03/25

Fund: 7702

Pay Exactly

\$32.30

PAY EXACTLY Thirty Two DOLLARS and 30 CENTS

Collections for: September 1, 2025 to September 30, 2025

4 Mill

32.30

n-Negotiable Deputy Christina Talburt, County Clerk

7702 Independent School Rem J006	lependent School Remit(TA)		UNTY lburt hools	Apportionment 9/01/25 to:9/3	
Building					
9002.0000	Prior Tax		11	.45	
9003.0000	Back Tax		28	.30	
		Building	TOTAL	39.75	}
General					
9002.0000	Prior Tax		80	.17	
9003.0000	Back Tax		198	.12	
9009.0000	Interest Unapportion		1	.99	
		General	TOTAL	280.28	}
Sinking					
9002.0000	Prior Tax		45	.72	
9003.0000	Back Tax		112	.77	
		Sinking	TOTAL	158.49)
Warrant Date 10/0	03/2025	Warrant No:	2677020398	Remit Total	478.52

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

Warrant No: 2677020398 Date: 10/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Cleveland Schools

Pay Exactly

\$478.52

PAY EXACTLY Four Hundred Seventy Eight DOLLARS and 52 CENTS

Collections for: September 1, 2025 to September 30, 2025

 Building
 39.75

 General
 280.28

 Sinking
 158.49

Non-Negotiable Deputy

7702 ndependent School Rem J007	nit(TA)	OSAGE CO Christina Ta Skiatook Sch	lburt	Apportionmen 9/01/25 to:9/	
Building					
9002.0000	Prior Tax		938.	.24	
9003.0000	Back Tax		192.	.50	
		Building	TOTAL	1,130.74	4
General					
9002.0000	Prior Tax		6,564.	.02	
9003.0000	Back Tax		1,346.	.77	
9009.0000	Interest Unapportion		191.	.06	
		General	TOTAL	8,101.8	5
Sinking					
9002.0000	Prior Tax		5,298.	.12	
9003.0000	Back Tax		1,075.	.97	
		Sinking	TOTAL	6,374.09	9
Warrant Date 10/0	3/2025	Warrant No:	2677020400	Remit Total	15,606.68

Payment No. Remittance Warrant for:

Independent School Remit(TA)

To the County Treasurer:

Pay to the Order of: Skiatook Schools

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

Warrant No: 2677020400

Date: 10/03/25 Fund: 7702

Pay Exactly

\$15,606.68

PAY EXACTLY Fifteen Thousand Six Hundred Six DOLLARS and 68 CENTS

Collections for:

September 1, 2025

to September 30, 2025

Building

1,130.74

General **Sinking**

8,101.85

6,374.09

on-Negotiable

Deputy

7702 **OSAGE COUNTY Apportionment Date** Independent School Remit(TA) Christina Talburt 9/01/25 to:9/30/25 J018 **Caney Valley Schools** General 9009.0000 Interest Unapportion 11.75 **TOTAL** General 11.75 **Warrant Date** 10/03/2025 Warrant No: 2677020401 **Remit Total** 11.75

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

PAWHUSKA, OK. 74056

To the County Treasurer:

Pay to the Order of: Caney Valley Schools

Pay Exactly

Warrant No: 2677020401

Fund: 7702

Date: 10/03/25

\$11.75

PAY EXACTLY Eleven DOLLARS and 75 CENTS

Collections for: September 1, 2025 to September 30, 2025

General



7702 **OSAGE COUNTY Apportionment Date** Independent School Remit(TA) Christina Talburt 9/01/25 to:9/30/25 J030 **Bartlesville Schools** General 9009.0000 Interest Unapportion 5.47 **TOTAL** General 5.47 Warrant No: 2677020402 Warrant Date 10/03/2025 **Remit Total** 5.47

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

Warrant No: 2677020402 Date: 10/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Bartlesville Schools

Pay Exactly

\$5.47

PAY EXACTLY Five DOLLARS and 47 CENTS

Collections for:

September 1, 2025

to September 30, 2025

General



7702 **OSAGE COUNTY Apportionment Date** Christina Talburt Independent School Remit(TA) 9/01/25 to:9/30/25 J071 **Ponca City Schools** General 9009.0000 Interest Unapportion 6.53 General **TOTAL** 6.53 Warrant No: 2677020403 Warrant Date 10/03/2025 **Remit Total** 6.53

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

Warrant No: 2677020403 Date: 10/03/25

Fund: 7702

To the County Treasurer:

Pay to the Order of: Ponca City Schools

Pay Exactly

\$6.53

PAY EXACTLY Six DOLLARS and 53 CENTS

Collections for:

September 1, 2025

to September 30, 2025

General



7702 **OSAGE COUNTY Apportionment Date** Christina Talburt Independent School Remit(TA) 9/01/25 to:9/30/25 J127 **Dewey Schools** General 9009.0000 Interest Unapportion 3.70 General **TOTAL** 3.70 Warrant No: 2677020404 **Remit Total** Warrant Date 10/03/2025 3.70

To the County Treasurer:

Pay to the Order of: Dewey Schools

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

Warrant No: 2677020404 Date: 10/03/25

Fund: 7702

Pay Exactly

\$3.70

PAY EXACTLY Three DOLLARS and 70 CENTS

Collections for:

September 1, 2025

to September 30, 2025

General



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

OSAGE COUNTY Christina Talburt City of Avant

Apportionment Date 9/01/25 to:9/30/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1.383.89 187.03

General

TOTAL

1,570.92

Warrant Date 10/03/2025

Warrant No: 2677030223

Remit Total

1,570.92

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

Date: 10/03/25 Fund: 7703

Warrant No: 2677030223

Pay Exactly

\$1,570.92

PAY EXACTLY One Thousand Five Hundred Seventy DOLLARS and 92 CENTS

Collections for:

September 1, 2025

to September 30, 2025

General

1,570.92

-Negotiable **Deputy** Christina Talburt, County Clerk

7703 Municipal-City-Town remit(TA) BARN

OSAGE COUNTY Christina Talburt City of Barnsdall

Apportionment Date 9/01/25 to:9/30/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

4,753.98 603.81

General

TOTAL

5,357.79

Warrant Date 10/03/2025

Warrant No: 2677030224

Remit Total

5,357.79

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

To the County Treasurer:

Pay to the Order of: City of Barnsdall

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

Warrant No: 2677030224 Date: 10/03/25

Fund: 7703

Pay Exactly

\$5,357.79

PAY EXACTLY Five Thousand Three Hundred Fifty Seven DOLLARS and 79 CENTS

Collections for: September 1, 2025 to September 30, 2025

General

5,357.79

degotiable

Deputy

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

OSAGE COUNTY Christina Talburt City of Burbank

Apportionment Date 9/01/25 to:9/30/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

565.51 77.41

General

TOTAL

642.92

Warrant Date 10/03/2025

Warrant No: 2677030225

Remit Total

642.92

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: 2677030225 Date: 10/03/25 Fund: 7703

Pay Exactly

Deputy

\$642.92

PAY EXACTLY Six Hundred Forty Two DOLLARS and 92 CENTS

Collections for:

September 1, 2025

to September 30, 2025

General

642.92

-Negotiable Christina Talburt, County Clerk

7703 Municipal-City-Town remit(TA) FAI

OSAGE COUNTY Christina Talburt City Fairfax

Apportionment Date 9/01/25 to:9/30/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

5.222.94 682.46

General

TOTAL

5,905.40

Warrant Date 10/03/2025

Warrant No: 2677030226

Remit Total

5,905.40

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: 2677030226 Date: 10/03/25

Fund: 7703

Pay Exactly

\$5,905.40

PAY EXACTLY Five Thousand Nine Hundred Five DOLLARS and 40 CENTS

Collections for:

September 1, 2025

to September 30, 2025

General

5,905.40

legotiable **Deputy** Christina Talburt, County Clerk

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

OSAGE COUNTY Christina Talburt City of Foraker

Apportionment Date 9/01/25 to:9/30/25

General

9208.0000 OTC - Alcoholic Beverage

82.76

General

TOTAL

82.76

Warrant Date 10/03/2025 Warrant No: 2677030227

Remit Total

82.76

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: 2677030227 Date: 10/03/25

Fund: 7703

Pay to the Order of: City of Foraker

Pay Exactly

\$82.76

PAY EXACTLY Eighty Two DOLLARS and 76 CENTS

Collections for:

September 1, 2025

to September 30, 2025

General

82.76

on-Negotiable Deputy Christina Talburt, County Clerk

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

OSAGE COUNTY Christina Talburt City of Grainola

Apportionment Date 9/01/25 to:9/30/25

General

9208.0000 OTC - Alcoholic Beverage

142.53

General

TOTAL

142.53

Warrant Date 10/03/2025 Warrant No: 2677030228

Remit Total

142.53

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: 2677030228 Date: 10/03/25

Fund: 7703

Pay Exactly

\$142.53

PAY EXACTLY One Hundred Forty Two DOLLARS and 53 CENTS

Collections for:

September 1, 2025

to September 30, 2025

General

142.53



7703 **OSAGE COUNTY Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 9/01/25 to:9/30/25 **HOM** City of Hominy General 15,305.60 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 2,034.99 9501.0000 Special Assessments 1.250.00 General **TOTAL** 18,590.59 Warrant Date 10/03/2025 Warrant No: 2677030229 **Remit Total** 18,590.59

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: 2677030229 Date: 10/03/25

Fund: 7703

Pay Exactly

\$18,590.59

PAY EXACTLY Eighteen Thousand Five Hundred Ninety DOLLARS and 59 CENTS

Collections for:

September 1, 2025

to September 30, 2025

General

18,590.59

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

OSAGE COUNTY Christina Talburt City of Osage

Apportionment Date 9/01/25 to:9/30/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

813.79 109.62

Warrant Date 10/03/2025

General

TOTAL

923.41

Warrant No: 2677030230

Remit Total

923.41

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: 2677030230 Date: 10/03/25 Fund: 7703

Pay Exactly

\$923.41

PAY EXACTLY Nine Hundred Twenty Three DOLLARS and 41 CENTS

Collections for:

September 1, 2025

to September 30, 2025

General

923.41

Deputy

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

OSAGE COUNTY Christina Talburt City of Pawhuska

Apportionment Date 9/01/25 to:9/30/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

13,719.41 1,810.19

General

TOTAL

15,529.60

Warrant Date 10/03/2025 Warrant No: 2677030231

Remit Total

15,529.60

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

Pay to the Order of: City of Pawhuska

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

Warrant No: 2677030231 Date: 10/03/25 Fund: 7703

Pay Exactly

\$15,529.60

PAY EXACTLY Fifteen Thousand Five Hundred Twenty Nine DOLLARS and 60 CENTS

Collections for:

To the County Treasurer:

September 1, 2025

to September 30, 2025

General

15,529.60

7703 Municipal-City-Town remit(TA) PRU

OSAGE COUNTY Christina Talburt City of Prue

Apportionment Date 9/01/25 to:9/30/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1,719.52 245.24

General

TOTAL

1,964.76

10/03/2025 Warrant Date

Warrant No: 2677030232

Remit Total

1,964.76

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: 2677030232 Date: 10/03/25

Fund: 7703

Pay Exactly

\$1,964.76

PAY EXACTLY One Thousand Nine Hundred Sixty Four DOLLARS and 76 CENTS

Collections for:

September 1, 2025

to September 30, 2025

General

1.964.76

legotiable **Deputy** Christina Talburt, County Clerk

OSAGE COUNTY 7703 **Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 9/01/25 to:9/30/25 SAN City of Sand Springs General 9009.0000 Interest Unapportion 1.14 **TOTAL** 1.14 General **Warrant Date** 10/03/2025 Warrant No: 2677030233 **Remit Total** 1.14

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

To the County Treasurer:

Pay to the Order of: City of Sand Springs

Fund: 7703

Warrant No: 2677030233

Date: 10/03/25

Pay Exactly

\$1.14

PAY EXACTLY One DOLLARS and 14 CENTS

Collections for: September 1, 2025

to September 30, 2025

General

1.14

Non-Negotiable Deputy
Christina Talburt, County Clerk

7703 Municipal-City-Town remit(TA) SHI

OSAGE COUNTY Christina Talburt City of Shidler

Apportionment Date 9/01/25 to:9/30/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1.508.03 204.98

General

TOTAL

1,713.01

Warrant Date 10/03/2025 Warrant No: 2677030234

Remit Total

1,713.01

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

Pay to the Order of: City of Shidler

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

Warrant No: 2677030234 Date: 10/03/25 Fund: 7703

Pay Exactly

Deputy

\$1,713.01

PAY EXACTLY One Thousand Seven Hundred Thirteen DOLLARS and 1 CENT

Collections for:

To the County Treasurer:

September 1, 2025

to September 30, 2025

General

1.713.01

7703 Municipal-City-Town remit(TA) TUL	OSAGE COU Christina Talk City of Tuls	ourt	Apportionment Date 9/01/25 to:9/30/25	
General 9009.0000 Interest Unappe	ortion	15.	32	
	General	TOTAL	15.32	
Sinking 9002.0000 Prior Tax 9003.0000 Back Tax		1,785. 221.		
	Sinking	TOTAL	2,007.57	
Warrant Date 10/03/2025	Warrant No:	2677030235	Remit Total 2,022.89	

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: 2677030235 Date: 10/03/25

Fund: 7703

Pay Exactly

Deputy

\$2,022.89

PAY EXACTLY Two Thousand Twenty Two DOLLARS and 89 CENTS

Collections for: September 1, 2025

to September 30, 2025

General Sinking 15.32

2,007.57

Non-Negotiable

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

OSAGE COUNTY **Christina Talburt** City of Webb City

Apportionment Date 9/01/25 to:9/30/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

266.67 37.78

General

TOTAL

304.45

Warrant Date 10/03/2025

Warrant No: 2677030236

Remit Total

304.45

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

Pay to the Order of: City of Webb City

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

Warrant No: 2677030236 Date: 10/03/25

Fund: 7703

Pay Exactly

\$304.45

PAY EXACTLY Three Hundred Four DOLLARS and 45 CENTS

Collections for:

To the County Treasurer:

September 1, 2025

to September 30, 2025

General

304.45

Deputy

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

OSAGE COUNTY Christina Talburt City of Wynona

Apportionment Date 9/01/25 to:9/30/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1,701.13 237.19

General

TOTAL

1,938.32

Warrant Date 10/03/2025 Warrant No: 2677030237

Remit Total

1,938.32

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

Pay to the Order of: City of Wynona

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

Date: 10/03/25 Fund: 7703

Warrant No: 2677030237

Pay Exactly

\$1,938.32

PAY EXACTLY One Thousand Nine Hundred Thirty Eight DOLLARS and 32 CENTS

Collections for:

To the County Treasurer:

September 1, 2025

to September 30, 2025

General

1.938.32

-Negotiable **Deputy** Christina Talburt, County Clerk

7705 **OSAGE COUNTY Apportionment Date** Fire Protection Districts Remit(TA) Christina Talburt 9/01/25 to:9/30/25 **BDFD Blackdog Fire District** General 9002.0000 Prior Tax 571.49 9003.0000 Back Tax 291.90 9009.0000 Interest Unapportion 3.77 General TOTAL 867.16 Warrant Date 10/03/2025 Warrant No: 2677050053 **Remit Total** 867.16

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

Warrant No: 2677050053 Date: 10/03/25 Fund: 7705

To the County Treasurer:

Pay to the Order of: Blackdog Fire District

Pay Exactly

\$867.16

PAY EXACTLY Eight Hundred Sixty Seven DOLLARS and 16 CENTS

Collections for:

September 1, 2025

to September 30, 2025

General

867.16

Non-Negotiable Deputy
Christina Talburt, County Clerk

7705 **OSAGE COUNTY Apportionment Date** Fire Protection Districts Remit(TA) Christina Talburt 9/01/25 to:9/30/25 **CCFD Country Corner Fire District** General 199.50 9002.0000 Prior Tax 147.55 9003.0000 Back Tax 9009.0000 Interest Unapportion 4.83 General **TOTAL** 351.88 10/03/2025 Warrant Date Warrant No: 2677050054 **Remit Total** 351.88

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: 2677050054 Date: 10/03/25 Fund: 7705

Pay Exactly

\$351.88

PAY EXACTLY Three Hundred Fifty One DOLLARS and 88 CENTS

September 1, 2025 Collections for:

to September 30, 2025

General

351.88

n-Negotiable Deputy Christina Talburt, County Clerk

7705 **OSAGE COUNTY Apportionment Date** Fire Protection Districts Remit(TA) Christina Talburt 9/01/25 to:9/30/25 **MCFD** Morgan's Corner Fire District General 292.96 9002.0000 Prior Tax 9003.0000 Back Tax 153.40 9009.0000 Interest Unapportion 2.60 General **TOTAL** 448.96 Warrant Date 10/03/2025 Warrant No: 2677050055 **Remit Total** 448.96

Payment No. Remittance Warrant for:

Fire Protection Districts Remit(TA)

To the County Treasurer:

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

448.96

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

Warrant No: 2677050055 Date: 10/03/25

Fund: 7705

Pay Exactly

PAY EXACTLY Four Hundred Forty Eight DOLLARS and 96 CENTS

Collections for: September 1, 2025 to September 30, 2025

General

7705 **OSAGE COUNTY Apportionment Date** Fire Protection Districts Remit(TA) Christina Talburt 9/01/25 to:9/30/25 **GCFD Green Country Fire District** General 9002.0000 Prior Tax 339.18 426.02 9003.0000 Back Tax 9009.0000 Interest Unapportion 1.55 General TOTAL 766.75 Warrant Date 10/03/2025 Warrant No: 2677050056 **Remit Total** 766.75

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: 2677050056 Date: 10/03/25

Fund: 7705

•

Pay Exactly **\$766.75**

PAY EXACTLY Seven Hundred Sixty Six DOLLARS and 75 CENTS

Collections for: September 1, 2025 to September 30, 2025

General 766.75

Non-Negotiable Deputy
Christina Talburt, County Clerk

7706 Career Tech Remit(TA) V001		OSAGE COUNT Christina Talburt Washington Vo Te		Apportionmen 9/01/25 to:9/	
Building 9002.0000 9003.0000	Prior Tax Back Tax		568 584		
		Building	TOTAL	1,152.65	5
General					
9002.0000	Prior Tax		1,137	.21	
9003.0000	Back Tax		1,168	.09	
9009.0000	Interest Unapportion		31	.69	
		General	TOTAL	2,336.99)
Warrant Date 10/0	03/2025	Warrant No: 267	7060053	Remit Total	3,489.64

Payment No. Remittance Warrant for:

Career Tech Remit(TA) To the County Treasurer:

Pay to the Order of: Washington Vo Tech

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

Warrant No: 2677060053

Date: 10/03/25 Fund: 7706

Pay Exactly

\$3,489.64

PAY EXACTLY Three Thousand Four Hundred Eighty Nine DOLLARS and 64 CENTS

Collections for:

September 1, 2025

to September 30, 2025

Building General 1,152.65

2,336.99

Deputy

7706 Career Tech Remit(TA) V003		OSAGE COUNT Christina Talburt Drumright Vo Tech		Apportionment 9/01/25 to:9/3	
Building	B. =		070	- 4	
9002.0000			276.	• • •	
9003.0000	Back Tax		417.	.59	
		Building	TOTAL	694.10)
General					
9002.0000	Prior Tax		923.	.18	
9003.0000	Back Tax		1,394	.21	
9009.0000	Interest Unapportion		•	.73	
		General	TOTAL	2,333.12	2
Warrant Date 10/0	03/2025	Warrant No: 267	7060054	Remit Total	3,027.22

Payment No. Remittance Warrant for:

Career Tech Remit(TA)

To the County Treasurer:

Pay to the Order of: Drumright Vo Tech

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

Warrant No: 2677060054 Date: 10/03/25

Fund: 7706

Pay Exactly

\$3,027.22

PAY EXACTLY Three Thousand Twenty Seven DOLLARS and 22 CENTS

Collections for:

September 1, 2025

to September 30, 2025

Building

694.10

General

2,333.12

Von-Negotiab<u>le</u>

Deputy

7706 Career Tech Remit(TA) V013		OSAGE COUNT\ Christina Talburt Pioneer Vo Tech	(Apportionment Date 9/01/25 to:9/30/25
Building 9002.0000 9003.0000	Prior Tax Back Tax		411. 105.	
		Building	TOTAL	516.87
General				
9002.0000	Prior Tax		823.	62
9003.0000	Back Tax		210.	11
9009.0000	Interest Unapportion		14.	45
		General	TOTAL	1,048.18
Warrant Date 10/0)3/2025	Warrant No: 2677	060055	Remit Total 1,565.05

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: 2677060055 Date: 10/03/25

Fund: 7706

Pay Exactly

\$1,565.05

PAY EXACTLY One Thousand Five Hundred Sixty Five DOLLARS and 5 CENTS

Collections for: September 1, 2025 to September 30, 2025

Building 516.87 1,048.18 General

on-Negotiable **Deputy** Christina Talburt, County Clerk

7706 Career Tech Remit(TA) V018		OSAGE COUNTY Christina Talburt Tulsa Vo Tech		Apportionment 9/01/25 to:9/3	
Building	Dalas Taux		4.000	00	
9002.0000	Prior Tax		1,969.2		
9003.0000	Back Tax		677.9	96	
		Building	TOTAL	2,647.18	
General					·-
9002.0000	Prior Tax		3,152.9	99	
9003.0000	Back Tax		1,085.		
9009.0000	Interest Unapportion		64.		
		General	TOTAL	4,302.86	
Warrant Date 10/0	03/2025	Warrant No: 26770	60056	Remit Total	6,950.04

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: 2677060056 Date: 10/03/25

Fund: 7706

Pay Exactly

\$6,950.04

PAY EXACTLY Six Thousand Nine Hundred Fifty DOLLARS and 4 CENTS

Collections for:

September 1, 2025

to September 30, 2025

Building

2,647.18

General 4,302.86

Non-Negotiable Deputy