7702 Independent School Rem C003	nit(TA)	OSAGE COU Christina Tal Osage Hills So	burt	Apportionment 5/01/25 to:5/3	
4 Mill	• .				
9001.0000	Current Tax		198.		
	Prior Tax		36.		
9003.0000			54.		
9005.0000	Jt. County 4 Mill		113.		
		4 Mill	TOTAL	403.10	
Building					
9001.0000	Current Tax		146.		
9003.0000	Back Tax		20.	.07	
		Building	TOTAL	167.04	
General					
9001.0000	Current Tax		1,029	.69	
9003.0000	Back Tax		140.	.59	
9030.0000	Mortgage Tax		803.	.46	
		General	TOTAL	1,973.74	
Sinking				<del>.</del>	-
9001.0000	Current Tax		224	.22	
9003.0000	Back Tax		11.	.18	
		Sinking	TOTAL	235.40	•
Warrant Date 6/0	03/2025	Warrant No:	2577020280	Remit Total	2,779.28

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

Date: 6/03/25 Fund: 7702

Warrant No: 2577020280

To the County Treasurer:

Pay to the Order of: Osage Hills Schools

Pay Exactly

\$2,779.28

PAY EXACTLY Two Thousand Seven Hundred Seventy Nine DOLLARS and 28 CENTS

Collections for:

May 1, 2025

to May 31, 2025

4 Mill

403.10

**Building** General 167.04

1,973.74

Sinking

235.40

**Deputy** 

7702 Independent School Rem C007	nit(TA)	OSAGE COU Christina Talk Bowring Scho	ourt	Apportionme 5/01/25 to:	
4 Mill					
9001.0000	Current Tax		55.		
9002.0000			10.		
9003.0000			15.		
9005.0000	Jt. County 4 Mill		31.	62	
		4 Mill	TOTAL	112.	.24
Building					
9001.0000	Current Tax		121.		
9002.0000	Prior Tax			41	
9003.0000	Back Tax		34.	44	
		Building	TOTAL	161.	.65
General					
9001.0000	Current Tax		852.		
9002.0000	Prior Tax		37.	88	
9003.0000	Back Tax		240.	99	
9030.0000	Mortgage Tax		223.	70	
		General	TOTAL	1,354.	.94
Sinking					
9001.0000	Current Tax		124.		
9002.0000	Prior Tax			80	
9003.0000	Back Tax		6.	54	
		Sinking	TOTAL	136.	.33
Warrant Date 6/0	3/2025	Warrant No:	2577020281	Remit Total	1,765.16

Payment No. Remittance Warrant for:

Independent School Remit(TA)

To the County Treasurer:

Pay to the Order of: Bowring Schools

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

Warrant No: 2577020281

Date: 6/03/25 Fund: 7702

Pay Exactly

\$1,765.16

PAY EXACTLY One Thousand Seven Hundred Sixty Five DOLLARS and 16 CENTS

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

4 Mill 112.24 **Building** 161.65 General 1,354.94 Sinking 136.33

<u>legotiable</u> Deputy

7702 Independent School Rem C035	nit(TA)	OSAGE COU Christina Talb Avant Schoo	urt	Apportionme 5/01/25 to:	
4 Mill					
9001.0000	Current Tax		81.		
9002.0000	Prior Tax		15.		
9003.0000			22.		
9005.0000	Jt. County 4 Mill		46.	72	
		4 Mill	TOTAL	165.	83
Building					
9001.0000	Current Tax		362.		
9002.0000	Prior Tax		114.		
9003.0000	Back Tax		3.4	40	
		Building	TOTAL	480.	16
General					
9001.0000	Current Tax		2,538.	48	
9002.0000	Prior Tax		801.	53	
9003.0000	Back Tax		23.	81	
9030.0000	Mortgage Tax		330.	54	
		General	TOTAL	3,694.	36
Sinking	·				
9001.0000	Current Tax		445.	-	
9002.0000	Prior Tax		162.		
9003.0000	Back Tax		5.5	87	
		Sinking	TOTAL	613.	77
Warrant Date 6/0	03/2025	Warrant No: 2	2577020282	Remit Total	4,954.12

Payment No.

Remittance Warrant for:
Independent School Remit(TA)

Independent School Remit(TA)

To the County Treasurer:

Pay to the Order of: Avant Schools

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

Warrant No: 2577020282

Date: 6/03/25 Fund: 7702

Pay Exactly

\$4,954.12

PAY EXACTLY Four Thousand Nine Hundred Fifty Four DOLLARS and 12 CENTS

Collections for:

May 1, 2025

to May 31, 2025

4 Mill

165.83

Building General 480.16 3,694.36

Sinking

613.77

Non-Negotiable

Deputy

7702 Independent School Rem C052	nit(TA)	OSAGE COUN Christina Talbu Anderson School	rt	Apportionme 5/01/25 to:5	
4 Mill					
9001.0000	Current Tax		312.6	8	
9002.0000	Prior Tax		57.8	-	
9003.0000			85.5		
9005.0000	Jt. County 4 Mill		178.8	9	
		4 Mill	TOTAL	634.9	98
Building	-				
9001.0000	Current Tax		537.1	_	
9002.0000	Prior Tax		156.3	=	
9003.0000	Back Tax		66.6	6	
		Building	TOTAL	760.1	17
General					
9001.0000	Current Tax		3,760.9	0	
9002.0000	Prior Tax		1,094.9		
9003.0000	Back Tax		466.7		
9030.0000	Mortgage Tax		1,265.6	3	
		General	TOTAL	6,588.1	17
Sinking					
9001.0000	Current Tax		1,350.9		
9002.0000	Prior Tax		330.5		
9003.0000	Back Tax		157.1	4	
		Sinking	TOTAL	1,838.7	70
Warrant Date 6/0	03/2025	Warrant No: 25	577020283	Remit Total	9,822.02

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: 2577020283 Date: 6/03/25 Fund: 7702

Pay to the Order of: Anderson Schools

Pay Exactly **\$9,822.02** 

PAY EXACTLY Nine Thousand Eight Hundred Twenty Two DOLLARS and 2 CENTS

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

4 Mill 634.98
Building 760.17
General 6,588.17
Sinking 1,838.70

Non-Negotiable Deputy

7702 Independent School Rem C077	nit(TA)	OSAGE COU Christina Talb McCord Scho	urt	Apportionme 5/01/25 to:	
4 Mill					
9001.0000			359.		
9002.0000			66.		
9003.0000			98.		
9005.0000	Jt. County 4 Mill		205.	80	
		4 Mill	TOTAL	730.	51
Building			·		
9001.0000	Current Tax		421.		
9002.0000			26.	• •	
9003.0000	Back Tax		47.	62	
		Building	TOTAL	496.	06
General			<del></del>		-
9001.0000	Current Tax		2,954.	07	
9002.0000	Prior Tax		187.		
9003.0000	Back Tax		333.	61	
9030.0000	Mortgage Tax		1,456.	06	
		General	TOTAL	4,931.	26
Sinking			-		
9001.0000	Current Tax		1,214.		
9002.0000	Prior Tax		67.		
9003.0000	Back Tax		230.	64	
		Sinking	TOTAL	1,513.	14
Warrant Date 6/0	3/2025	Warrant No: 2	2577020284	Remit Total	7,670.97

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

Warrant No: 2577020284 Date: 6/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: McCord Schools

Pay Exactly **\$7,670.97** 

PAY EXACTLY Seven Thousand Six Hundred Seventy DOLLARS and 97 CENTS

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

4 Mill 730.51
Building 496.06
General 4,931.26
Sinking 1,513.14

Non-Negotiable Deputy

702 dependent School Rem 002	nit(TA)	OSAGE COU Christina Tall Pawhuska Sch	burt	Apportionments 5/01/25 to:5	
4 Mill					
9001.0000			805.	= -	
9002.0000			148.		
9003.0000			220.		
9005.0000	Jt. County 4 Mill		460.	57	
		4 Mill	TOTAL	1,634.8	32
Building					
9001.0000	Current Tax		633.		
9002.0000			157.		
9003.0000	Back Tax		128.	89	
		Building	TOTAL	920.7	7
General					•
9001.0000	Current Tax		4,437.	28	
9002.0000	Prior Tax		1,105.		
9003.0000			902.		
9030.0000	Mortgage Tax		3,258.	51	
		General	TOTAL	9,703.8	18
Sinking					
9001.0000	Current Tax		2,273.		
9002.0000	Prior Tax		489.		
9003.0000	Back Tax		393.	55	
		Sinking	TOTAL	3,156.1	10
Warrant Date 6/0	3/2025	Warrant No:	2577020285	Remit Total	15,415.57

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

Date: 6/03/25 Fund: 7702

Warrant No: 2577020285

To the County Treasurer:

Pay to the Order of: Pawhuska Schools

Pay Exactly

\$15,415.57

PAY EXACTLY Fifteen Thousand Four Hundred Fifteen DOLLARS and 57 CENTS

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

4 Mill 1,634.82 **Building** 920.77 General 9,703.88 3,156.10 **Sinking** 

lon-Negotiable **Deputy** 

Warrant Date 6/0	03/2025	Warrant No:	2577020286	Remit Total	8,558.33
		Sinking	TOTAL	3,755.94	ļ
9003.0000	Back Tax		162.		
9002.0000	Prior Tax		230.		
9001.0000	Current Tax		3,362.	79	
Sinking				•	
		General	TOTAL	3,927.74	ļ
9030.0000	Mortgage Tax		874.	39	
9003.0000			148.	••	
9002.0000	Prior Tax		202.		
9001.0000	Current Tax		2,702.	21	
General		- Danding	101712		
3333.3000		Building	TOTAL	435.96	<b>;</b>
9003.0000			21.		
9002.0000			28.		
Building 9001.0000	Current Tax		385.	82	
- Duilding		4 171111	IOIAL	430.03	
0000.0000	or comity a min	4 Mill	TOTAL	<b>438.6</b> 9	1
9005.0000	Jt. County 4 Mill		123.		
9003.0000			59.		
9001.0000 9002.0000			216. 39.		
4 Mill					
)11		Shidler Scho	ools	5/01/25 to:5/3	31/25
dependent School Rem	nit(TA)	Christina Tall	burt	Apportionment	
02		OSAGE COL	JNTY	Annortionment	Doto

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: 2577020286 Date: 6/03/25 Fund: 7702

Pay Exactly \$8,558.33

PAY EXACTLY Eight Thousand Five Hundred Fifty Eight DOLLARS and 33 CENTS

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

4 Mill 438.69 **Building** 435.96 General 3,927.74 **Sinking** 3,755.94

lon-Negotiable **Deputy** 

7702 Independent School Rem I029	nit(TA)	OSAGE COUI Christina Talbi Barnsdall Scho	urt	Apportionmen 5/01/25 to:5/	
4 Mill					
9001.0000	Current Tax		524.3	6	
9002.0000	Prior Tax		97.0	2	
9003.0000			143.4	6	
9005.0000	Jt. County 4 Mill		299.9	18	
		4 Mill	TOTAL	1,064.82	2
Building					
9001.0000	Current Tax		259.3	<b>34</b>	
9002.0000	Prior Tax		109.0	16	
9003.0000	Back Tax		48.4	6	
		Building	TOTAL	416.80	3
General					
9001.0000	Current Tax		1,814.3	5	
9002.0000	Prior Tax		763.0	14	
9003.0000	Back Tax		338.9	7	
9030.0000	Mortgage Tax		2,122.4	.0	
		General	TOTAL	5,038.70	6
Sinking					
9001.0000	Current Tax		1,237.7	<b>'8</b>	
9002.0000	Prior Tax		432.7	_	
9003.0000	Back Tax		191.3	<b>31</b>	
		Sinking	TOTAL	1,861.8	<u> </u>
Warrant Date 6/0	03/2025	Warrant No: 2	577020287	Remit Total	8,382.25

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

Warrant No: 2577020287 Date: 6/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Barnsdall Schools

Pay Exactly

\$8,382.25

PAY EXACTLY Eight Thousand Three Hundred Eighty Two DOLLARS and 25 CENTS

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

4 Mill 1,064.82
Building 416.86
General 5,038.76
Sinking 1,861.81

Non-Negotiable Deputy

7702 Independent School Rem 1030	nit(TA)	OSAGE COUN Christina Talbu Wynona Schoo	ırt	Apportionmen 5/01/25 to:5/	
4 Mill					
9001.0000	Current Tax		120.3	22	
9002.0000	Prior Tax		22.5		
9003.0000			32.8		
9005.0000	Jt. County 4 Mill		68.	78	
		4 Mill	TOTAL	244.14	4
Building					
9001.0000	Current Tax		223.	17	
9002.0000	Prior Tax		58.0		
9003.0000	Back Tax		22.8	85	
		Building	TOTAL	304.68	8
General					
9001.0000	Current Tax		1,563.4	46	
9002.0000	Prior Tax		410.9	98	
9003.0000	Back Tax		160.0		
9030.0000	Mortgage Tax		486.0	63	
		General	TOTAL	2,621.10	6
Sinking					
9001.0000	Current Tax		185.	35	
9002.0000	Prior Tax		48.2		
9003.0000	Back Tax		36.	15	
		Sinking	TOTAL	269.77	7
Warrant Date 6/0	03/2025	Warrant No: 2	577020288	Remit Total	3,439.75

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: Wynona Schools

Date: 6/03/25 Fund: 7702

Warrant No: 2577020288

Pay Exactly

\$3,439.75

PAY EXACTLY Three Thousand Four Hundred Thirty Nine DOLLARS and 75 CENTS

Collections for:

May 1, 2025

to May 31, 2025

4 Mill

244.14 304.68

**Building** General

2,621.16

**Sinking** 

269.77

**Deputy** 

7702 Independent School Rem 1038	nit(TA)	OSAGE COUN Christina Talbui Hominy Schools	rt	Apportionm 5/01/25 to:	
4 Mill					-
9001.0000	Current Tax		613.76		
9002.0000			113.57		
9003.0000			167.92		
9005.0000	Jt. County 4 Mill		351.14	4	
		4 Mill	TOTAL	1,246	.39
Building					
9001.0000	Current Tax		956.19	9	
9002.0000	Prior Tax		261.99	9	
9003.0000	Back Tax		591.6	5	
		Building	TOTAL	1,809	.83
General					
9001.0000	Current Tax		6,691.5°	1	
9002.0000	Prior Tax		1,833.47		
9003.0000	Back Tax		4,140.4		
9030.0000	Mortgage Tax		2,484.27	7	
		General	TOTAL	15,149	.66
Sinking					
9001.0000	Current Tax		4,433.58		
9002.0000	Prior Tax		1,101.09		
9003.0000	Back Tax		2,489.47	7	
		Sinking	TOTAL	8,024	.14
Warrant Date 6/0	3/2025	Warrant No: 25	77020289	Remit Total	26,230.02

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

Date: 6/03/25 Fund: 7702

Warrant No: 2577020289

To the County Treasurer:

Pay to the Order of: Hominy Schools

Pay Exactly **\$26,230.02** 

PAY EXACTLY Twenty Six Thousand Two Hundred Thirty DOLLARS and 2 CENTS

Collections for:

May 1, 2025

to May 31, 2025

4 Mill 1,246.39
Building 1,809.83
General 15,149.66
Sinking 8,024.14

Non-Negotiable Deputy

7702 ndependent School Rem 1050	nit(TA)	OSAGE COU Christina Tall Prue Schoo	ourt	Apportionmen 5/01/25 to:5/	
4 Mill					
9001.0000	Current Tax		325.		
9002.0000	Prior Tax		60.		
9003.0000	Back Tax		89.		
9005.0000	Jt. County 4 Mill		186.	21	
		4 Mill	TOTAL	660.97	7
Building					
9001.0000	Current Tax		569.		
9002.0000			17.		
9003.0000	Back Tax		48.	99	
	•	Building	TOTAL	635.42	2
General					
9001.0000	Current Tax		3,982.		
9002.0000	Prior Tax		121.	34	
9003.0000	Back Tax		342.	82	
9030.0000	Mortgage Tax		1,317.	44	
		General	TOTAL	5,764.24	4
Sinking					
9001.0000	Current Tax		1,009.		
9002.0000	Prior Tax		34.		
9003.0000	Back Tax		87.	50	
		Sinking	TOTAL	1,131.62	2
Warrant Date 6/0	3/2025	Warrant No:	2577020290	Remit Total	8,192.25

To the County Treasurer:

Pay to the Order of: Prue Schools

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

Warrant No: 2577020290 Date: 6/03/25

Fund: 7702

Pay Exactly

\$8,192.25

PAY EXACTLY Eight Thousand One Hundred Ninety Two DOLLARS and 25 CENTS

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

4 Mill 660.97 Building 635.42 General 5,764.24 Sinking 1,131.62

Non-Negotiable Deputy

7702 Independent School Rem 1090	nit(TA)	OSAGE COUN Christina Talbu Woodland Scho	ırt	Apportionme 5/01/25 to:	
4 Mill					
9001.0000	Current Tax		414.	33	
9002.0000	Prior Tax		76.		
9003.0000	Back Tax		113.		
9005.0000	Jt. County 4 Mill		237.	04	
		4 Mill	TOTAL	841	.38
Building			· .		
9001.0000	Current Tax		1,669.		
9002.0000	Prior Tax		277.		
9003.0000	Back Tax		315.	53	
		Building	TOTAL	2,262	.51
General					
9001.0000	Current Tax		11,681.	37	
9002.0000	Prior Tax		1,940.		
9003.0000	Back Tax		2,207.	55	
9030.0000	Mortgage Tax		1,677.	05	
		General	TOTAL	17,506	.09
Sinking					
9001.0000	Current Tax		1,354.		
9002.0000	Prior Tax		224.	-	
9003.0000	Back Tax		140.	66	
		Sinking	TOTAL	1,719	.80
Warrant Date 6/0	03/2025	Warrant No: 2	577020291	Remit Total	22,329.78

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: 2577020291 Date: 6/03/25 Fund: 7702

Pay to the Order of: Woodland Schools

Pay Exactly **\$22,329.78** 

PAY EXACTLY Twenty Two Thousand Three Hundred Twenty Nine DOLLARS and 78 CENTS

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

4 Mill 841.38
Building 2,262.51
General 17,506.09
Sinking 1,719.80

Non-Negotiable Deputy

7702 Independent School Rem 1008	nit(TA)	OSAGE COUNTY Christina Talburt Sperry Schools		Apportionme 5/01/25 to:	
4 Mill					
9001.0000	Current Tax		1,218.4		
9002.0000	Prior Tax		225.4	_	
9003.0000	Back Tax		333.3		
9005.0000	Jt. County 4 Mill		697.0	9	
		4 Mill	TOTAL	2,474.	.38
Building					
9001.0000	Current Tax		276.2	26	
9002.0000	Prior Tax		0.0		
9003.0000	Back Tax		448.6	<b>i</b> 9	
		Building	TOTAL	724.	.96
General					
9001.0000	Current Tax		1,934.8	8	
9002.0000	Prior Tax		0.0	_	
9003.0000	Back Tax		3,142.4	.7	
9030.0000	Mortgage Tax		4,931.9	)4	
		General	TOTAL	10,009	.34
Sinking					
9001.0000	Current Tax		1,435.0		
9002.0000	Prior Tax		0.0		
9003.0000	Back Tax		2,241.3	16	
		Sinking	TOTAL	3,676.	.39
Warrant Date 6/0	03/2025	Warrant No: 257702	0292	Remit Total	16,885.07

To the County Treasurer:

Pay to the Order of: Sperry Schools

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

Warrant No: 2577020292 Date: 6/03/25

Fund: 7702

Pay Exactly

\$16,885.07

PAY EXACTLY Sixteen Thousand Eight Hundred Eighty Five DOLLARS and 7 CENTS

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

4 Mill 2,474.38
Building 724.96
General 10,009.34
Sinking 3,676.39

Non-Negotiable Deputy

7702 **OSAGE COUNTY Apportionment Date** Independent School Remit(TA) Christina Talburt 5/01/25 to:5/31/25 J001T **Tulsa County Treasurer** 4 Mill 9001.0000 Current Tax 3,253.40 9002.0000 Prior Tax 730.38 9003.0000 Back Tax 1,312.17 4 Mill **TOTAL** 5,295.95 6/03/2025 Warrant Date Warrant No: 2577020293 **Remit Total** 5,295.95

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

Warrant No: 2577020293 Date: 6/03/25

Fund: 7702

Pay to the Order of: Tulsa County Treasurer

Pay Exactly

\$5,295.95

PAY EXACTLY Five Thousand Two Hundred Ninety Five DOLLARS and 95 CENTS

Collections for:

To the County Treasurer:

May 1, 2025

to May 31, 2025

4 Mill

5,295.95

Deputy

7702 ndependent School Rem J001	nit(TA)	OSAGE CO Christina Ta Tulsa Scho	lburt	Apportionmo	
Building					-
9001.0000	Current Tax		1,307.		
9002.0000	Prior Tax		554.	• •	
9003.0000	Back Tax		909.	.73	
		Building	TOTAL	2,772	.03
General					
9001.0000	Current Tax		9,152.	.52	
9002.0000	Prior Tax		3,880.	.00	
9003.0000	Back Tax		6,366.	.43	
		General	TOTAL	19,398	.95
Sinking					
9001.0000	Current Tax		7,000.	32	
9002.0000	Prior Tax		2,896.	45	
9003.0000	Back Tax		4,788.	.95	
		Sinking	TOTAL	14,685	.72
Warrant Date 6/0	3/2025	Warrant No:	2577020294	Remit Total	36,856.70

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: 2577020294 Date: 6/03/25

Fund: 7702

Pay Exactly

\$36,856.70

PAY EXACTLY Thirty Six Thousand Eight Hundred Fifty Six DOLLARS and 70 CENTS

Collections for:

May 1, 2025

to May 31, 2025

Building

2,772.03

General

19,398.95

Sinking

14,685.72

Christina Talburt, County Clerk

\_\_Deputy

7702 ndependent School Rem J002	nit(TA)	OSAGE CO Christina Ta Sand Springs S	lburt	Apportionment Date 5/01/25 to:5/31/25	
Building					
9001.0000	Current Tax		719.	.15	
9002.0000	Prior Tax		23.	.15	
9003.0000	Back Tax		66.	.78	
		Building	TOTAL	809.	.08
General					
9001.0000	Current Tax		5,034.	.03	
9002.0000	Prior Tax		162.	.05	
9003.0000	Back Tax		467.	.48	
		General	TOTAL	5,663	.56
Sinking					
9001.0000	Current Tax		4,014.	.44	
9002.0000	Prior Tax		130.	.15	
9003.0000	Back Tax		354.	.12	
		Sinking	TOTAL	4,498	.71
Warrant Date 6/0	03/2025	Warrant No:	2577020296	Remit Total	10,971.35

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

Warrant No: 2577020296 Date: 6/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Sand Springs Schools

Pay Exactly

\$10,971.35

**PAY EXACTLY Ten Thousand Nine Hundred Seventy One DOLLARS and 35 CENTS** 

Collections for:

May 1, 2025

to May 31, 2025

**Building** General 809.08

5,663.56

Sinking

4,498.71

**Deputy** 

7702 **OSAGE COUNTY Apportionment Date** Independent School Remit(TA) Christina Talburt 5/01/25 to:5/31/25 J006T **Pawnee County Treasurer** 4 Mill 201.07 9001.0000 Current Tax 32.70 9002.0000 Prior Tax 9003.0000 Back Tax 53.21 4 Mill **TOTAL** 286.98 **Warrant Date** 6/03/2025 Warrant No: 2577020297 **Remit Total** 286.98

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: 2577020297

Date: 6/03/25 Fund: 7702

Pay Exactly

\$286.98

PAY EXACTLY Two Hundred Eighty Six DOLLARS and 98 CENTS

Collections for:

May 1, 2025

to May 31, 2025

4 Mill

286.98

702 dependent School Remit(TA) 006		OSAGE CO Christina Ta Cleveland Sc	lburt	Apportionme 5/01/25 to:5	
Building					
9001.0000	Current Tax		247.	.50	•
9002.0000	Prior Tax		40.	.25	
9003.0000	Back Tax		65.	.50	
		Building	TOTAL	353.2	25
General					
9001.0000	Current Tax		1,732.	.53	
9002.0000	Prior Tax		281.	.78	
9003.0000	Back Tax		458.	.55	
		General	TOTAL	2,472.8	36
Sinking					
9001.0000	Current Tax		988.	.10	
9002.0000	Prior Tax		159.	.77	
9003.0000	Back Tax		273.	.63	
		Sinking	TOTAL	1,421.	50
Warrant Date 6/0	3/2025	Warrant No:	2577020298	Remit Total	4,247.61

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

Warrant No: 2577020298 Date: 6/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Cleveland Schools

Pay Exactly

\$4,247.61

PAY EXACTLY Four Thousand Two Hundred Forty Seven DOLLARS and 61 CENTS

Collections for:

May 1, 2025

to May 31, 2025

 Building
 353.25

 General
 2,472.86

 Sinking
 1,421.50

Non-Negotiable

Deputy

702 ndependent School Remi J007	t(TA)	OSAGE COI Christina Ta Skiatook Sch	lburt	Apportionm 5/01/25 to:	
Building		,			_
	Current Tax		2,033		
	Prior Tax		331.		
9003.0000	Back Tax		657.	.71	
		Building	TOTAL	3,023	.25
General					
9001.0000	Current Tax		14,228.	.81	
9002.0000	Prior Tax		2,320	.88	
9003.0000	Back Tax		4,601	.42	
		General	TOTAL	21,151	.11
Sinking					
9001.0000	Current Tax		11,484.	.74	
9002.0000	Prior Tax		1,868.	.86	
9003.0000	Back Tax		3,654	.51	
		Sinking	TOTAL	17,008	.11
Warrant Date 6/03	3/2025	Warrant No:	2577020300	Remit Total	41,182.47

To the County Treasurer:

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

Warrant No: 2577020300 Date: 6/03/25 Fund: 7702

Pay to the Order of: Skiatook Schools

Pay Exactly

\$41,182.47

PAY EXACTLY Forty One Thousand One Hundred Eighty Two DOLLARS and 47 CENTS

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

 Building
 3,023.25

 General
 21,151.11

 Sinking
 17,008.11

Non-Negotiable Deputy

7702 **OSAGE COUNTY** Apportionment Date Independent School Remit(TA) Christina Talburt 5/01/25 to:5/31/25 J030T Washington County Treasurer 4 Mill 162.22 9001.0000 Current Tax 9003.0000 Back Tax 79.83 4 Mill **TOTAL** 242.05 Warrant Date 6/03/2025 Warrant No: 2577020301 **Remit Total** 242.05

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

Warrant No: 2577020301 Date: 6/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Washington County Treasurer

Pay Exactly

\$242.05

**PAY EXACTLY Two Hundred Forty Two DOLLARS and 5 CENTS** 

Collections for:

May 1, 2025

to May 31, 2025

4 Mill

242.05

Non-Negotiable Deputy
Christina Talburt, County Clerk

7702 Independent School Remit(TA) J018	OSAGE CO Christina Ta Caney Valley S	lburt	Apportionment Date 5/01/25 to:5/31/25
Building 9001.0000 Current	ax	115.73	
	Building	TOTAL	115.73
General 9001.0000 Current	ax	810.35	
	General	TOTAL	810.35
Sinking 9001.0000 Current	ax	428.88	
	Sinking	TOTAL	428.88
Warrant Date 6/03/2025	Warrant No:	2577020302	Remit Total 1,354.96

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

Date: 6/03/25 Fund: 7702

Warrant No: 2577020302

To the County Treasurer:

Pay to the Order of: Caney Valley Schools

Pay Exactly

\$1,354.96

PAY EXACTLY One Thousand Three Hundred Fifty Four DOLLARS and 96 CENTS

Collections for:

May 1, 2025

to May 31, 2025

Building General Sinking 115.73 810.35 428.88

Non-Negotiable

Deputy

702 ndependent School Remit(TA) J030		OSAGE COI Christina Ta Bartlesville So	lburt	Apportionments 5/01/25 to:5	
Building					
9001.0000	Current Tax		73.		
9003.0000	Back Tax		99.	.22	
		Building	TOTAL	172.2	28
General				<u> </u>	
9001.0000	Current Tax		511.	.83	
9003.0000	Back Tax		695.	.13	
		General	TOTAL	1,206.9	96
Sinking					
9001.0000	Current Tax		427.		
9003.0000	Back Tax		554.	.40	
		Sinking	TOTAL	982.2	26
Warrant Date 6/0	3/2025	Warrant No:	2577020304	Remit Total	2,361.50

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

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

Warrant No: 2577020304 Date: 6/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Bartlesville Schools

Pay Exactly

\$2,361.50

PAY EXACTLY Two Thousand Three Hundred Sixty One DOLLARS and 50 CENTS

Collections for:

May 1, 2025

to May 31, 2025

Building General 172.28 1.206.96

Sinking

982.26

Non-Negotiable

Deputy

7702 **OSAGE COUNTY** Apportionment Date **Christina Talburt** Independent School Remit(TA) 5/01/25 to:5/31/25 J071T **Kay County Treasurer** 4 Mill 9001.0000 Current Tax 142.17 20.10 9002.0000 Prior Tax 139.01 9003.0000 Back Tax 4 Mill TOTAL 301.28 Warrant No: 2577020305 301.28 **Warrant Date** 6/03/2025 **Remit Total** 

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

Warrant No: 2577020305 Date: 6/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Kay County Treasurer

Pay Exactly

\$301.28

**PAY EXACTLY Three Hundred One DOLLARS and 28 CENTS** 

Collections for:

May 1, 2025

to May 31, 2025

4 Mill

301.28

Mon-Negotiable Deputy
Christina Talburt, County Clerk

702 ndependent School Remit(TA) 1071		OSAGE CO Christina Ta Ponca City So	lburt	Apportionme 5/01/25 to:	
Building					-
9001.0000	Current Tax		180.		
	Prior Tax		25.		
9003.0000	Back Tax		176.	41	
		Building	TOTAL	382.	34
General					
9001.0000	Current Tax		1,262.	25	
9002.0000	Prior Tax		178.	50	
9003.0000	Back Tax		1,234.	.20	
		General	TOTAL	2,674.	95
Sinking			<u> </u>		
9001.0000	Current Tax		704.	75	
9002.0000	Prior Tax		102.	63	
9003.0000	Back Tax		659.	20	
		Sinking	TOTAL	1,466.	58
Warrant Date 6/0	3/2025	Warrant No:	2577020306	Remit Total	4,523.87

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

Warrant No: 2577020306 Date: 6/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Ponca City Schools

Pay Exactly

\$4,523.87

**PAY EXACTLY Four Thousand Five Hundred Twenty Three DOLLARS and 87 CENTS** 

Collections for:

May 1, 2025

to May 31, 2025

**Building** General

382.34 2,674.95

**Sinking** 

1,466.58

**Deputy** 

7702 Independent School Remit(TA) J127	OSAGE CO Christina Ta Dewey Scho	lburt	Apportionment D 5/01/25 to:5/31	
Building 9001.0000 Current 7		12.5	57	
	Building	TOTAL	12.57	
General 9001.0000 Current 7		88.0	)3	
	General	TOTAL	88.03	
Sinking 9001.0000 Current 7		49.2	26	
	Sinking	TOTAL	49.26	
Warrant Date 6/03/2025	Warrant No:	2577020308	Remit Total	149.86

Payment No. Remittance Warrant for:

Independent School Remit(TA)

To the County Treasurer:

Pay to the Order of: Dewey Schools

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

Warrant No: 2577020308 Date: 6/03/25

Fund: 7702

Pay Exactly

\$149.86

PAY EXACTLY One Hundred Forty Nine DOLLARS and 86 CENTS

to May 31, 2025

May 1, 2025 Collections for:

**Building** 12.57 88.03 General **Sinking** 49.26

Deputy

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

**OSAGE COUNTY** Christina Talburt City of Avant

**Apportionment Date** 5/01/25 to:5/31/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1,326.40 204.49

General

**TOTAL** 

1,530.89

**Warrant Date** 

6/03/2025

Warrant No: 2577030152

**Remit Total** 

1,530.89

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: 2577030152 Date: 6/03/25 Fund: 7703

Pay Exactly

\$1,530.89

**PAY EXACTLY One Thousand Five Hundred Thirty DOLLARS and 89 CENTS** 

Collections for:

May 1, 2025

to May 31, 2025

General

1,530.89

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

**OSAGE COUNTY** Christina Talburt City of Barnsdall

Apportionment Date 5/01/25 to:5/31/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

4,556.45 682.29

General

**TOTAL** 

5,238.74

**Warrant Date** 

6/03/2025

Warrant No: 2577030153

**Remit Total** 

5,238.74

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

Warrant No: 2577030153 Date: 6/03/25 Fund: 7703

To the County Treasurer:

Pay to the Order of: City of Barnsdall

Pay Exactly

\$5,238.74

PAY EXACTLY Five Thousand Two Hundred Thirty Eight DOLLARS and 74 CENTS

Collections for:

May 1, 2025

to May 31, 2025

General

5,238.74

**Deputy** 

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

**OSAGE COUNTY** Christina Talburt City of Burbank

Apportionment Date 5/01/25 to:5/31/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

542.02 83.69

General

**TOTAL** 

625.71

**Warrant Date** 

6/03/2025

Warrant No: 2577030154

**Remit Total** 

625.71

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: 2577030154

Date: 6/03/25 Fund: 7703

Pay Exactly

\$625.71

PAY EXACTLY Six Hundred Twenty Five DOLLARS and 71 CENTS

Collections for:

May 1, 2025

to May 31, 2025

General

625.71

Deputy

7703 Municipal-City-Town remit(TA) FAI

**OSAGE COUNTY** Christina Talburt City Fairfax

Apportionment Date 5/01/25 to:5/31/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

5,005.93 744.38

General

**TOTAL** 

5,750.31

**Warrant Date** 

6/03/2025

Warrant No: 2577030155

**Remit Total** 

5,750.31

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: 2577030155 Date: 6/03/25

Fund: 7703

Pay Exactly

\$5,750.31

PAY EXACTLY Five Thousand Seven Hundred Fifty DOLLARS and 31 CENTS

Collections for:

May 1, 2025

to May 31, 2025

General

5,750.31

7703 **OSAGE COUNTY** Apportionment Date Christina Talburt Municipal-City-Town remit(TA) 5/01/25 to:5/31/25 **FOR** City of Foraker General 9208.0000 OTC - Alcoholic Beverage 79.32 **TOTAL** 79.32 General **Warrant Date** 6/03/2025 Warrant No: 2577030156 **Remit Total** 79.32

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: 2577030156 Date: 6/03/25

Fund: 7703

Pay Exactly

\$79.32

PAY EXACTLY Seventy Nine DOLLARS and 32 CENTS

Collections for:

May 1, 2025

to May 31, 2025

General

79.32

Non-Negotiable De

Deputy

7703
Municipal-City-Town remit(TA)
GRA

Christina Talburt
City of Grainola

General
9208.0000 OTC - Alcoholic Beverage
General
TOTAL

Apportionment Date
5/01/25 to:5/31/25

Warrant No: 2577030157

Payment No.

Remittance Warrant for:

Municipal-City-Town remit(TA)

To the County Treasurer:

**Warrant Date** 

6/03/2025

Pay to the Order of: City of Grainola

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

Warrant No: 2577030157 Date: 6/03/25

**Remit Total** 

136.60

Fund: 7703

Pay Exactly

\$136.60

PAY EXACTLY One Hundred Thirty Six DOLLARS and 60 CENTS

Collections for:

May 1, 2025

to May 31, 2025

General

136.60

Non-Negotiable

\_\_\_Deputy

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

OSAGE COUNTY Christina Talburt City of Hominy

**Apportionment Date** 5/01/25 to:5/31/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

14,669.68 2,213.58

General

**TOTAL** 

16,883.26

**Warrant Date** 

6/03/2025

Warrant No: 2577030158

**Remit Total** 

16,883.26

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: 2577030158

Date: 6/03/25 Fund: 7703

Pay Exactly

\$16,883.26

PAY EXACTLY Sixteen Thousand Eight Hundred Eighty Three DOLLARS and 26 CENTS

Collections for:

May 1, 2025

to May 31, 2025

General

16,883.26

legotiable Deputy Christina Talburt, County Clerk

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

OSAGE COUNTY Christina Talburt City of Osage

Apportionment Date 5/01/25 to:5/31/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

779.97 120.12

General

**TOTAL** 

900.09

Warrant Date

6/03/2025

Warrant No: 2577030159

**Remit Total** 

900.09

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

Date: 6/03/25

Fund: 7703

Warrant No: 2577030159

Pay Exactly

\$900.09

**PAY EXACTLY Nine Hundred DOLLARS and 9 CENTS** 

Collections for:

May 1, 2025

to May 31, 2025

General

900.09

Deputy

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

**OSAGE COUNTY** Christina Talburt City of Pawhuska

Apportionment Date 5/01/25 to:5/31/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

13,149.39 1,974.68

General

**TOTAL** 

15.124.07

Warrant Date

6/03/2025

Warrant No: 2577030160

**Remit Total** 

15,124.07

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

Warrant No: 2577030160 Date: 6/03/25 Fund: 7703

To the County Treasurer:

Pay to the Order of: City of Pawhuska

Pay Exactly

\$15,124.07

PAY EXACTLY Fifteen Thousand One Hundred Twenty Four DOLLARS and 7 CENTS

Collections for:

May 1, 2025

to May 31, 2025

General

15,124.07

legotiable

**Deputy** 

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

**OSAGE COUNTY** Christina Talburt City of Prue

**Apportionment Date** 5/01/25 to:5/31/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1,648.08 259.82

General

**TOTAL** 

1,907.90

Warrant Date

6/03/2025

Warrant No: 2577030161

**Remit Total** 

1,907.90

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

Pay to the Order of: City of Prue

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

Warrant No: 2577030161 Date: 6/03/25

Fund: 7703

Pay Exactly

Deputy

\$1,907.90

PAY EXACTLY One Thousand Nine Hundred Seven DOLLARS and 90 CENTS

Collections for:

To the County Treasurer:

May 1, 2025

to May 31, 2025

General

1,907.90

7703 **OSAGE COUNTY** Apportionment Date Municipal-City-Town remit(TA) Christina Talburt 5/01/25 to:5/31/25 SAN City of Sand Springs **Sinking** 429.63 9001.0000 Current Tax 9002.0000 Prior Tax 43.66 9003.0000 Back Tax 83.97 Sinking **TOTAL** 557.26 **Warrant Date** 6/03/2025 Warrant No: 2577030162 **Remit Total** 557.26

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

Date: 6/03/25

Fund: 7703

Warrant No: 2577030162

Pay to the Order of: City of Sand Springs

Pay Exactly

\$557.26

PAY EXACTLY Five Hundred Fifty Seven DOLLARS and 26 CENTS

Collections for:

To the County Treasurer:

May 1, 2025

to May 31, 2025

**Sinking** 

557.26



7703 **OSAGE COUNTY** Apportionment Date Municipal-City-Town remit(TA) Christina Talburt 5/01/25 to:5/31/25 SHI City of Shidler General 9208.0000 OTC - Alcoholic Beverage 1,445.37 222.04 9215.0000 OTC - Motor Vehicle General **TOTAL** 1,667.41 Warrant No: 2577030163 1,667.41 Warrant Date 6/03/2025 **Remit Total** 

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: 2577030163 Date: 6/03/25 Fund: 7703

Pay Exactly

\$1,667.41

PAY EXACTLY One Thousand Six Hundred Sixty Seven DOLLARS and 41 CENTS

Collections for:

May 1, 2025

to May 31, 2025

General

1,667.41

**Deputy** 

7703 **OSAGE COUNTY** Apportionment Date Municipal-City-Town remit(TA) Christina Talburt 5/01/25 to:5/31/25 TUL City of Tulsa **Sinking** 4,131.24 9001.0000 Current Tax 9002.0000 Prior Tax 1,625.07 3,343.04 9003.0000 Back Tax 9.099.35 **Sinking TOTAL** 6/03/2025 Warrant No: 2577030164 **Remit Total** 9,099.35 **Warrant Date** 

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: 2577030164 Date: 6/03/25

Fund: 7703

Pay Exactly

\$9,099.35

**PAY EXACTLY Nine Thousand Ninety Nine DOLLARS and 35 CENTS** 

Collections for:

May 1, 2025

to May 31, 2025

**Sinking** 

9,099.35

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

OSAGE COUNTY Christina Talburt City of Webb City

**Apportionment Date** 5/01/25 to:5/31/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

255.59 40.49

General

**TOTAL** 

296.08

**Warrant Date** 

6/03/2025

Warrant No: 2577030165

**Remit Total** 

296.08

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: 2577030165 Date: 6/03/25

Fund: 7703

Pay Exactly

\$296.08

**PAY EXACTLY Two Hundred Ninety Six DOLLARS and 8 CENTS** 

Collections for:

May 1, 2025

to May 31, 2025

General

296.08

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

**OSAGE COUNTY** Christina Talburt City of Wynona

Apportionment Date 5/01/25 to:5/31/25 .

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1.630.45 255.10

General

**TOTAL** 

1.885.55

**Warrant Date** 

6/03/2025

Warrant No: 2577030166

**Remit Total** 

1,885.55

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: 6/03/25 Fund: 7703

Warrant No: 2577030166

Pay Exactly

\$1,885.55

PAY EXACTLY One Thousand Eight Hundred Eighty Five DOLLARS and 55 CENTS

Collections for:

To the County Treasurer:

May 1, 2025

to May 31, 2025

General

1,885.55

**OSAGE COUNTY** 7705 Apportionment Date Fire Protection Districts Remit(TA) Christina Talburt 5/01/25 to:5/31/25 **BDFD Blackdog Fire District** General 649.33 9001.0000 Current Tax 446.53 9003.0000 Back Tax General **TOTAL** 1,095.86 6/03/2025 Warrant No: 2577050041

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

Warrant No: 2577050041 Date: 6/03/25 Fund: 7705

**Remit Total** 

1,095.86

To the County Treasurer:

Warrant Date

Pay to the Order of: Blackdog Fire District

Pay Exactly

\$1,095.86

**PAY EXACTLY One Thousand Ninety Five DOLLARS and 86 CENTS** 

Collections for:

May 1, 2025

to May 31, 2025

General

1,095.86

Deputy

7705 **OSAGE COUNTY Apportionment Date** Fire Protection Districts Remit(TA) Christina Talburt 5/01/25 to:5/31/25 **CCFD Country Corner Fire District** General 504.80 9001.0000 Current Tax 202.88 9002.0000 Prior Tax 536.12 9003.0000 Back Tax General **TOTAL** 1.243.80 Warrant Date 6/03/2025 Warrant No: 2577050042 1.243.80 **Remit Total** 

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

Warrant No: 2577050042 Date: 6/03/25

Fund: 7705

To the County Treasurer:

Pay to the Order of: Country Corner Fire District

Pay Exactly

\$1,243.80

PAY EXACTLY One Thousand Two Hundred Forty Three DOLLARS and 80 CENTS

Collections for:

May 1, 2025

to May 31, 2025

General

1,243.80

Non-Negotiable Deputy
Christina Talburt, County Clerk

7705 OSAGE COUNTY **Apportionment Date** Fire Protection Districts Remit(TA) Christina Talburt 5/01/25 to:5/31/25 **MCFD** Morgan's Corner Fire District General 9001.0000 Current Tax 228.04 9002.0000 Prior Tax 18.77 9003.0000 Back Tax 24.28 General **TOTAL** 271.09 6/03/2025 Warrant No: 2577050043 Warrant Date **Remit Total** 271.09

Payment No. Remittance Warrant for:

OSAGE COUNTY Fire Protection Districts Remit(TA) PAWHUSKA, OK. 74056 To the County Treasurer:

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

Warrant No: 2577050043

Date: 6/03/25 Fund: 7705

Pay Exactly

\$271.09

**PAY EXACTLY Two Hundred Seventy One DOLLARS and 9 CENTS** 

OFFICE OF THE COUNTY CLERK

Collections for:

May 1, 2025

to May 31, 2025

General

271.09

Deputy

7705 **OSAGE COUNTY Apportionment Date** Fire Protection Districts Remit(TA) Christina Talburt 5/01/25 to:5/31/25 **GCFD Green Country Fire District** General 1,079.49 9001.0000 Current Tax 9002.0000 Prior Tax 270.52 9003.0000 Back Tax 125.99 General **TOTAL** 1,476.00 6/03/2025 Warrant No: 2577050044 **Warrant Date Remit Total** 1,476.00

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

Warrant No: 2577050044 Date: 6/03/25 Fund: 7705

To the County Treasurer:

Pay to the Order of: Green Country Fire District

Pay Exactly

\$1,476.00

PAY EXACTLY One Thousand Four Hundred Seventy Six DOLLARS and no CENTS

Collections for:

May 1, 2025

to May 31, 2025

General

1,476.00

Vegotiable Deputy Christina Talburt, County Clerk

706 Career Tech Remit(TA) V001		OSAGE COUNTY Christina Talburt Washington Vo Tech		Apportionment Date 5/01/25 to:5/31/25	
Building			4 004 4		
9001.0000	Current Tax		1,821.4		
9002.0000	Prior Tax		437.4		
9003.0000	Back Tax		321.2	22	
		Building	TOTAL	2,580.11	
General					
9001.0000	Current Tax		3,642.8	34	
9002.0000	Prior Tax	874.97			
9003.0000	Back Tax	642.44			
		General	TOTAL	5,160.25	
Warrant Date 6/0	3/2025	Warrant No:	2577060041	Remit Total 7,740.36	

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: 2577060041 Date: 6/03/25

Fund: 7706

Pay Exactly

\$7,740.36

PAY EXACTLY Seven Thousand Seven Hundred Forty DOLLARS and 36 CENTS

Collections for:

To the County Treasurer:

May 1, 2025

to May 31, 2025

**Building** General 2,580.11 5,160.25

n-Negotiable Christina Talburt, County Clerk

Deputy

7706 Career Tech Remit(TA) V003		OSAGE COUNT\ Christina Talburt Drumright Vo Tech	1	Apportionment Date 5/01/25 to:5/31/25	
Building	A 17		4 000		
9001.0000	Current Tax		1,063.		
9002.0000	Prior Tax		191.		
9003.0000	Back Tax		423.	.16	
		Building	TOTAL	1,678.73	
General					
9001.0000	Current Tax		3,552.	.31	
9002.0000	Prior Tax	639.64			
9003.0000	Back Tax	1,412.83			
		General	TOTAL	5,604.78	
Warrant Date 6/0	3/2025	Warrant No: 2577	060042	Remit Total	7,283.51

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

Pay to the Order of: Drumright Vo Tech

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

Warrant No: 2577060042 Date: 6/03/25

Fund: 7706

Pay Exactly

\$7,283.51

PAY EXACTLY Seven Thousand Two Hundred Eighty Three DOLLARS and 51 CENTS

Collections for:

To the County Treasurer:

May 1, 2025

to May 31, 2025

**Building** General

1,678.73 5,604.78

lon-Negotiable Christina Talburt, County Clerk

**Deputy** 

7706 Career Tech Remit(TA) V013		OSAGE COUNTY Christina Talburt Pioneer Vo Tech	,	Apportionment E 5/01/25 to:5/31	
Building	O 17		0.000	50	,
9001.0000	Current Tax		2,098.		
9002.0000	Prior Tax		305.	<del></del>	
9003.0000	Back Tax		459.	93	
		Building	TOTAL	2,863.97	
General					
9001.0000	Current Tax		4,197.	03	
9002.0000	Prior Tax	611.04			
9003.0000	Back Tax	919.82			
		General	TOTAL	5,727.89	
Warrant Date 6/0	3/2025	Warrant No: 2577	060043	Remit Total	8,591.86

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: 2577060043 Date: 6/03/25

Fund: 7706

Pay Exactly

\$8,591.86

PAY EXACTLY Eight Thousand Five Hundred Ninety One DOLLARS and 86 CENTS

Collections for:

May 1, 2025

to May 31, 2025

Building General 2,863.97 5,727.89

Non-Negotiable

Deputy

7706 Career Tech Remit(TA) V018		OSAGE COUNTY Christina Talburt Tulsa Vo Tech	<b>(</b>	Apportionmen 5/01/25 to:5/	
Building	<del> </del>				
9001.0000	Current Tax		4,332	.16	
9002.0000	Prior Tax		911	.24	
9003.0000	Back Tax		2,080	.69	
		Building	TOTAL	7,324.09	•
General			-		
9001.0000	Current Tax		6,936	.40	
9002.0000	Prior Tax	1,459.02			
9003.0000	Back Tax	3,331.47			
		General	TOTAL	11,726.89	•
Warrant Date 6/0	3/2025	Warrant No: 2577	060044	Remit Total	19,050.98

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: 2577060044 Date: 6/03/25

Fund: 7706

Pay Exactly

\$19,050.98

PAY EXACTLY Nineteen Thousand Fifty DOLLARS and 98 CENTS

Collections for:

May 1, 2025

to May 31, 2025

Building General 7,324.09

11,726.89

Non-Negotiable Deputy
Christina Talburt, County Clerk