7702 Independent School Ren C003	nit(TA)	OSAGE COUN Christina Talbur Osage Hills School	t	Apportionment Date 8/01/25 to:8/31/25	
4 Mill					
9002.0000	Prior Tax		187.5	4	
9003.0000		• '	39.5		
	Jt. County 4 Mill		14.1		
9206.0000	Homestead Exemption		216.1	4	
		4 Mill	TOTAL	457.3	8
Building					
9002.0000	Prior Tax		11.2	8	
9003.0000			19.4	6	
9206.0000	Homestead Exemption		142.5	3	
		Building	TOTAL	173.2	7
General					
9002.0000	Prior Tax		79.0	0	
9003.0000			136.3	1	
	Interest Unapportion		12.5		
	Mortgage Tax		552.3		
	Homestead Exemption		998.5		
9409.0000	Resale Distribution		622.6	0	
		General	TOTAL	2,401.3	9
Sinking					
9002.0000	Prior Tax		17.2		
9003.0000			16.7	-	
9206.0000	Homestead Exemption		161.0	5	
		Sinking	TOTAL	194.9	8
Warrant Date 9/0	04/2025	Warrant No: 26	77020351	Remit Total	3,227.02

To the County Treasurer:

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

Warrant No: 2677020351

Date: 9/04/25 Fund: 7702

Pay to the Order of: Osage Hills Schools

Pay Exactly **\$3,227.02**

PAY EXACTLY Three Thousand Two Hundred Twenty Seven DOLLARS and 2 CENTS

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

4 Mill 457.38
Building 173.27
General 2,401.39
Sinking 194.98

Non-Negotiable Deputy

702 ndependent School Rem 0007	nit(TA)	OSAGE COU Christina Talb Bowring Scho	uŕt	Apportionme 8/01/25 to:	
4 Mill					
9002.0000	Prior Tax		65.	50	
9003.0000	Back Tax		13.8	31	
9005.0000	Jt. County 4 Mill		4.9	95	
9206.0000	Homestead Exemption		75.4	49	
		4 Mill	TOTAL	159.	75
Building		· · · · · · · · · · · · · · · · · · ·			<u>-</u>
9002.0000	Prior Tax		131.	52	
9003.0000	Back Tax		42.3	33	
9206.0000	Homestead Exemption		60.4	46	
		Building	TOTAL	234.	31
General					
9002.0000	Prior Tax		920.4	41	
9003.0000	Back Tax		296.2	25	
9009.0000	Interest Unapportion		7.8	34	
9030.0000	Mortgage Tax		192.9	93	
9206.0000	Homestead Exemption		423.1		
9409.0000	Resale Distribution		217.4	1 6	
		General	TOTAL	2,058.0	00
Sinking					
9002.0000	Prior Tax		134.6	37	
9003.0000	Back Tax		49.0		
9206.0000	Homestead Exemption		56.7	79	
		Sinking	TOTAL	240.4	49
Warrant Date 9/0)4/2025	Warrant No: 2	2677020352	Remit Total	2,692.55

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

Warrant No: 2677020352

Date: 9/04/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Bowring Schools

Pay Exactly

\$2,692.55

PAY EXACTLY Two Thousand Six Hundred Ninety Two DOLLARS and 55 CENTS

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

4 Mill 159.75 **Building** 234.31 General 2,058.00 **Sinking** 240.49

Non-Negotiable Deputy

7702 Independent School Rer C035	nit(TA)	OSAGE COUNT Christina Talburt Avant Schools	•	Apportionme 8/01/25 to:	
4 Mill					
9002.0000	Prior Tax		59.81		
9003.0000			12.61		
9005.0000			4.52		
9206.0000	Homestead Exemption		68.93	}	
		4 Mill	TOTAL	145.	87
Building					
9002.0000	Prior Tax		710.06	;	
9003.0000			68.39	1	
9206.0000	Homestead Exemption		308.16	i	
		Building	TOTAL	1,086.	61
General					
9002.0000	Prior Tax		4,974.51		
9003.0000	Back Tax		479.09	1	
9009.0000	Interest Unapportion		12.73		
9030.0000			176.15	i	
9206.0000	· · · · · · · · · · · · · · · · · · ·		2,158.87	•	
9409.0000	Resale Distribution		198.56	•	
		General	TOTAL	7,999.	91
Sinking					
9002.0000	Prior Tax		872.87	,	
9003.0000	Back Tax		97.72		
9206.0000	Homestead Exemption		437.59	1	
		Sinking	TOTAL	1,408.	18
Warrant Date 9/	04/2025	Warrant No: 267	7020353	Remit Total	10,640.57

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

Warrant No: 2677020353 Date: 9/04/25

Fund: 7702

To the County Treasurer:

Pay to the Order of: Avant Schools

Pay Exactly **\$10,640.57**

PAY EXACTLY Ten Thousand Six Hundred Forty DOLLARS and 57 CENTS

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

4 Mill 145.87
Building 1,086.61
General 7,999.91
Sinking 1,408.18

Non-Negotiable Deputy

7702 ndependent School Ren	nit(TA)	OSAGE COUL Christina Talb		Apportionm	ent Date
C052	,	Anderson Scho	ools	8/01/25 to:	8/31/25
4 Mill					
9002.0000	Prior Tax		324.6	7	
9003.0000	Back Tax		68.4	6	
9005.0000	Jt. County 4 Mill		24.5	2	
9206.0000	Homestead Exemption		374.1	9	
		4 Mill	TOTAL	791	.84
Building					
9002.0000	Prior Tax		109.5	1	
9003.0000			73.4	6	
9206.0000	Homestead Exemption		838.6	4	
		Building	TOTAL	1,021	.61
General					
9002.0000	Prior Tax		766.7	8	
9003.0000	Back Tax		514.3	6	
9009.0000	Interest Unapportion		25.7	3	
9030.0000	Mortgage Tax		956.2	5	
9206.0000			5,872.0	8	
9409.0000	Resale Distribution		1,077.8	7	
		General	TOTAL	9,213.	.07
Sinking					
9002.0000	Prior Tax		275.4	4	
9003.0000			177.5	8	
9206.0000	Homestead Exemption		1,772.9	4	
		Sinking	TOTAL	2,225.	.96
Warrant Date 9/0)4/2025	Warrant No: 2	677020354	Remit Total	13,252.48

To the County Treasurer:

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

Warrant No: 2677020354

Date: 9/04/25 Fund: 7702

Pay to the Order of: Anderson Schools

Pay Exactly **\$13,252.48**

PAY EXACTLY Thirteen Thousand Two Hundred Fifty Two DOLLARS and 48 CENTS

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

4 Mill 791.84
Building 1,021.61
General 9,213.07
Sinking 2,225.96

Non-Negotiable Deputy

702 ndependent School Rer C077	nit(TA)	OSAGE COUN Christina Talbur McCord Schools	t	Apportionme 8/01/25 to:	
4 Mill					
9002.0000			356.5	2	
9003.0000			75.1		
9005.0000			26.9	-	
9206.0000	Homestead Exemption		410.9	0	
		4 Mill	TOTAL	869	.52
Building					
9002.0000	Prior Tax	•	942.5		
9003.0000			178.1	-	
9206.0000	Homestead Exemption		294.3	3	
		Building	TOTAL	1,415	.06
General					
9002.0000	Prior Tax		6,603.0		
9003.0000			1,248.2		
9009.0000	• •		38.8		
9030.0000			1,050.0		
9206.0000			2,061.9		
9409.0000	Resale Distribution		1,183.6	1	
		General	TOTAL	12,185	.87
Sinking					
9002.0000	Prior Tax		2,715.5		
9003.0000			495.7	-	
9206.0000	Homestead Exemption		743.5	9	
		Sinking	TOTAL	3,954	.95
Warrant Date 9/	04/2025	Warrant No: 26	77020355	Remit Total	18,425.40

To the County Treasurer:

Pay to the Order of: McCord Schools

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

Warrant No: 2677020355 Date: 9/04/25

Fund: 7702

Pay Exactly

\$18,425.40

PAY EXACTLY Eighteen Thousand Four Hundred Twenty Five DOLLARS and 40 CENTS

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

4 Mill 869.52
Building 1,415.06
General 12,185.87
Sinking 3,954.95

Non-Negotiable Deputy

7702 Independent School Ren I002	nit(TA)	OSAGE COUN Christina Talburi Pawhuska Schoo	t	Apportionmo 8/01/25 to:	
4 Mill					
9002.0000	Prior Tax		810.58	3	
9003.0000	Back Tax		170.91		
9005.0000	Jt. County 4 Mill		61.22	2	
9206.0000	Homestead Exemption		934.21		
		4 Mill	TOTAL	1,976.	92
Building					
9002.0000	Prior Tax		831.46	3	
9003.0000			340.93	3	
9206.0000	Homestead Exemption		395.62	2	
		Building	TOTAL	1,568.	.01
General					
9002.0000	Prior Tax		5,820.24	ļ	
9003.0000	Back Tax		2,386.50)	
9009.0000	Interest Unapportion		48.04	ļ	
9030.0000	Mortgage Tax		2,387.41	İ	
9206.0000	Homestead Exemption		2,769.36	3	
9409.0000	Resale Distribution		2,691.04	ļ	
		General	TOTAL	16,102.	.59
Sinking			-		
9002.0000	Prior Tax		2,981.75	5	
9003.0000	Back Tax		1,036.42		
9206.0000	Homestead Exemption		1,225.39)	
		Sinking	TOTAL	5,243	56
Warrant Date 9/0	04/2025	Warrant No: 267	77020356	Remit Total	24,891.08

To the County Treasurer:

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

Warrant No: 2677020356

Date: 9/04/25 Fund: 7702

Pay to the Order of: Pawhuska Schools

Pay Exactly **\$24,891.08**

PAY EXACTLY Twenty Four Thousand Eight Hundred Ninety One DOLLARS and 8 CENTS

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

4 Mill 1,976.92
Building 1,568.01
General 16,102.59
Sinking 5,243.56

Non-Negotiable D

Deputy

7702 Independent School Ren I011	nit(TA)	OSAGE COUN Christina Talbu Shidler School	rt	Apportionmen 8/01/25 to:8/3	
4 Mill					
9002.0000	Prior Tax		220.5	6	
9003.0000	Back Tax		46.5	1	
9005.0000	Jt. County 4 Mill		16.6	6	
9206.0000	Homestead Exemption		254.2	0	
		4 Mill	TOTAL	537.93	}
Building					-
9002.0000	Prior Tax		207.2	1	
9003.0000			45.3	-	
9206.0000	Homestead Exemption		36.3	3	
		Building	TOTAL	288.91	
General				,	
9002.0000	Prior Tax		1,451.2	9	
9003.0000	Back Tax		317.7		
9009.0000			15.7		
9030.0000	Mortgage Tax		649.6	2	
	Homestead Exemption		254.4		
9409.0000	Resale Distribution		732.2	5	
		General	. TOTAL	3,421.05	;
Sinking		· · · · · · · · · · · · · · · · · · ·			
9002.0000	Prior Tax		1,806.0	8	
9003.0000	Back Tax		334.6	3	
9206.0000	Homestead Exemption		289.2	9	
		Sinking	TOTAL	2,430.00)
Warrant Date 9/0	04/2025	Warrant No: 26	677020357	Remit Total	6,677.89

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: 2677020357 Date: 9/04/25

Fund: 7702

Pay Exactly

\$6,677.89

PAY EXACTLY Six Thousand Six Hundred Seventy Seven DOLLARS and 89 CENTS

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

4 Mill 537.93 **Building** 288.91 General 3,421.05 **Sinking** 2,430.00

Non-Negotiable Deputy

7702 Independent School Ren I029	nit(TA)	OSAGE COUN Christina Talbu Barnsdall School	rt	Apportionme 8/01/25 to:	
4 Mill					
9002.0000	Prior Tax		535.9	2	
9003.0000	Back Tax		113.0	0	
9005.0000	Jt. County 4 Mill		40.4	7	
9206.0000	Homestead Exemption		617.6	6	
		4 Mill	TOTAL	1,307.	05
Building					
9002.0000	Prior Tax		287.2	8	
9003.0000			68.3	0	
9206.0000	Homestead Exemption		269.0	5	
		Building	TOTAL	624.	63
General					
9002.0000	Prior Tax		2,009.8	4	
9003.0000	Back Tax		477.7	8	
9009.0000			37.6	-	
9030.0000			1,578.4		
	Homestead Exemption		1,882.3		
9409.0000	Resale Distribution		1,779.1	9	
		General	TOTAL	7,765.	19
Sinking					
9002.0000	Prior Tax		1,371.1		
9003.0000	Back Tax		269.5	-	
9206.0000	Homestead Exemption		1,067.4	8	
		Sinking	TOTAL	2,708.	12
Warrant Date 9/0	04/2025	Warrant No: 26	377020358	Remit Total	12,404.99

To the County Treasurer:

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

Warrant No: 2677020358 Date: 9/04/25

Fund: 7702

Pay to the Order of: Barnsdall Schools

Pay Exactly **\$12,404.99**

PAY EXACTLY Twelve Thousand Four Hundred Four DOLLARS and 99 CENTS

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

4 Mill 1,307.05
Building 624.63
General 7,765.19
Sinking 2,708.12

Non-Negotiable Deputy

7702 Independent School Ren I030	nit(TA)	OSAGE COU Christina Talk Wynona Scho	ourt	Apportionme 8/01/25 to:8	
4 Mill					
9002.0000	Prior Tax		94.5	54	
9003.0000	Back Tax		19.9	93	
9005.0000	Jt. County 4 Mill		7.1	14	
9206.0000	Homestead Exemption		108.9	96	
		4 Mill	TOTAL	230.	57
Building					
9002.0000	Prior Tax		614.8	33	
9003.0000			10.3	• •	
9206.0000	Homestead Exemption		70.1	19	
		Building	TOTAL	695.	39
General					
9002.0000	Prior Tax		4,307.2	29	
9003.0000	Back Tax		72.6	67	
9009.0000	Interest Unapportion		4.6		
9030.0000	Mortgage Tax		278.4		
9206.0000	Homestead Exemption		491.7	' 1	
9409.0000	Resale Distribution		313.8	35	
		General	TOTAL	5,468.0	62
Sinking					
9002.0000	Prior Tax		510.6	32	
9003.0000	Back Tax		8.5		
9206.0000	Homestead Exemption		57.7	76	
		Sinking	TOTAL	576.9	92
Warrant Date 9/0)4/2025	Warrant No:	2677020359	Remit Total	6,971.50

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

Warrant No: 2677020359

Date: 9/04/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Wynona Schools

Pay Exactly

\$6,971.50

PAY EXACTLY Six Thousand Nine Hundred Seventy One DOLLARS and 50 CENTS

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

4 Mill 230.57
Building 695.39
General 5,468.62
Sinking 576.92

Non-Negotiable Deputy

7702 Independent School Ren 1038	nit(TA)	OSAGE COUN Christina Talbu Hominy School	rt	Apportionm 8/01/25 to:	
4 Mill					
9002.0000	Prior Tax		620.1	18	
9003.0000			130.7	77	
9005.0000			46.8	34	
9206.0000	Homestead Exemption		714.7	' 7	
		4 Mill	TOTAL	1,512	.56
Building					
9002.0000	Prior Tax		960.8	37	
9003.0000			131.7		
9206.0000	Homestead Exemption		270.4	11	
		Building	TOTAL	1,363	.03
General					
9002.0000	Prior Tax		6,724.3	33	
9003.0000			921.9		
	Interest Unapportion		57.9	-	
	Mortgage Tax		1,826.6	52	
	Homestead Exemption		1,892.3		
9409.0000	Resale Distribution		2,058.9	93	
		General	TOTAL	13,482	.12
Sinking					
9002.0000			4,455.3		
9003.0000			541.4		
9206.0000	Homestead Exemption		1,136.4	16	
		Sinking	TOTAL	6,133	.18
Warrant Date 9/0	04/2025	Warrant No: 26	377020360	Remit Total	22,490.89

To the County Treasurer:

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

Warrant No: 2677020360

Date: 9/04/25 Fund: 7702

Pay to the Order of: Hominy Schools

Pay Exactly **\$22,490.89**

PAY EXACTLY Twenty Two Thousand Four Hundred Ninety DOLLARS and 89 CENTS

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

4 Mill 1,512.56
Building 1,363.03
General 13,482.12
Sinking 6,133.18

Non-Negotiable Deputy

702 ndependent School Ren 1050	nit(TA)	OSAGE COUN Christina Talbu Prue Schools	ırt	Apportionme 8/01/25 to:	
4 Mill					
9002.0000	Prior Tax		324.4	8	
9003.0000	Back Tax		68.4	2	
9005.0000	Jt. County 4 Mill		24.5	1	
9206.0000	Homestead Exemption		373.9	7	
		4 Mill	TOTAL	791.	38
Building			·		
9002.0000	Prior Tax		699.4		
9003.0000			93.1	-	
9206.0000	Homestead Exemption		570.6	0	
		Building	TOTAL	1,363.	23
General					
9002.0000	Prior Tax		4,894.8		
9003.0000			652.0		
9009.0000	Interest Unapportion		32.8	-	
	Mortgage Tax		955.6	8	
9206.0000	Homestead Exemption		3,993.0	9	
9409.0000	Resale Distribution		1,077.2	3	
		General	TOTAL	11,605.	.77
Sinking					
9002.0000	Prior Tax		1,240.4		
9003.0000	Back Tax		183.3		
9206.0000	Homestead Exemption		1,145.5	8	
		Sinking	TOTAL	2,569.	42
Warrant Date 9/0	04/2025	Warrant No: 20	677020361	Remit Total	16,329.80

To the County Treasurer:

Pay to the Order of: Prue Schools

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

Warrant No: 2677020361

Date: 9/04/25 Fund: 7702

Pay Exactly

\$16,329.80

PAY EXACTLY Sixteen Thousand Three Hundred Twenty Nine DOLLARS and 80 CENTS

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

4 Mill 791.38
Building 1,363.23
General 11,605.77
Sinking 2,569.42

Non-Negotiable Deputy

7702 Independent School Ren 1090	nit(TA)	OSAGE COUN Christina Talbur Woodland School	t	Apportionment 8/01/25 to:8/3	
4 Mill					
9002.0000	Prior Tax		423.6	5	
9003.0000	Back Tax		89.3	-	
9005.0000	Jt. County 4 Mill		32.0		
9206.0000	Homestead Exemption		488.2	8	
		4 Mill	TOTAL	1,033.26	;
Building					
9002.0000	Prior Tax		297.0	•	
9003.0000			253.6		
9206.0000	Homestead Exemption		160.9	6	
		Building	TOTAL	711.68	}
General					
9002.0000	Prior Tax		2,078.0		
9003.0000	Back Tax		1,774.8		
9009.0000	Interest Unapportion		26.4		
	Mortgage Tax		1,247.8		
	Homestead Exemption		1,126.1		
9409.0000	Resale Distribution		1,406.5	0	
		General	TOTAL	7,659.83	B
Sinking					
9002.0000	Prior Tax		240.9		
9003.0000	Back Tax		184.1	-	
9206.0000	Homestead Exemption		130.5	5	
		Sinking	TOTAL	555.64	,
Warrant Date 9/0	04/2025	Warrant No: 26	77020362	Remit Total	9,960.41

To the County Treasurer:

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

Warrant No: 2677020362 Date: 9/04/25

Fund: 7702

Pay to the Order of: Woodland Schools

Pay Exactly **\$9,960.41**

PAY EXACTLY Nine Thousand Nine Hundred Sixty DOLLARS and 41 CENTS

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

4 Mill 1,033.26 Building 711.68 General 7,659.83 Sinking 555.64

7702 ndependent School Ren 1008	nit(TA)	OSAGE COUN Christina Talbur Sperry Schools	t	Apportionme 8/01/25 to:8	
4 Mill					-
9002.0000			1,183.19	9	
9003.0000	Back Tax		249.4	8	
9005.0000	Jt. County 4 Mill		89.36	6	
9206.0000	Homestead Exemption		1,363.6	5	
		4 Mill	TOTAL	2,885.	68
Building					
9002.0000	Prior Tax		729.82		
9003.0000			53.68	8	
9206.0000	Homestead Exemption		591.5	7	
		Building	TOTAL	1,375.	07
General					
9002.0000	Prior Tax		5,111.54	4	
9003.0000			375.96	~	
9009.0000	Interest Unapportion		52.03	-	
	Mortgage Tax		3,484.84		
	Homestead Exemption		4,143.20		
9409.0000	Resale Distribution		3,928.0	5	
		General	TOTAL	17,095.	62
Sinking					
9002.0000			3,790.96		
9003.0000			271.43	_	
9206.0000	Homestead Exemption		2,991.3	2	
		Sinking	TOTAL	7,053.	71
Warrant Date 9/0	04/2025	Warrant No: 26	77020363	Remit Total	28,410.08

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: 2677020363 Date: 9/04/25

Fund: 7702

Pay to the Order of: Sperry Schools

Pay Exactly **\$28,410.08**

PAY EXACTLY Twenty Eight Thousand Four Hundred Ten DOLLARS and 8 CENTS

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

4 Mill 2,885.68
Building 1,375.07
General 17,095.62
Sinking 7,053.71

Non-Negotiable Deputy

7702 **OSAGE COUNTY Apportionment Date** Independent School Remit(TA) Christina Talburt 8/01/25 to:8/31/25 **Tulsa County Treasurer** 4 Mill 9002.0000 Prior Tax 4,920.35 9003.0000 Back Tax 871.53 4 Mill TOTAL 5,791.88 Warrant Date 9/04/2025 Warrant No: 2677020364 **Remit Total** 5,791.88

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: Tulsa County Treasurer

Warrant No: 2677020364

Date: 9/04/25 Fund: 7702

Pay Exactly

\$5,791.88

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

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

4 Mill 5,791.88

7702 Independent School Rem J001	nit(TA)	OSAGE COUNTY Christina Talburt Tulsa Schools Apportionment Date 8/01/25 to:8/31/25			
Building					
9002.0000	Prior Tax		1,688.	17	
9003.0000	Back Tax		756.		
9206.0000	Homestead Exemption		778.	70	
		Building	TOTAL	3,223.	33
General					-
9002.0000	Prior Tax		11,813.	95	
9003.0000	Back Tax		5,293.	75	
9009.0000	Interest Unapportion		85.	07	
9206.0000	Homestead Exemption		5,449.	40	
		General	TOTAL	22,642.	17
Sinking					
9002.0000	Prior Tax		9,035.	90	
9003.0000	Back Tax		4,006.	42	
9206.0000	Homestead Exemption		4,068.	03	
		Sinking	TOTAL	17,110.	35
Warrant Date 9/0	04/2025	Warrant No:	2677020365	Remit Total	42,975.85

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

Pay to the Order of: Tulsa Schools

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

Warrant No: 2677020365

Date: 9/04/25 Fund: 7702

Pay Exactly

\$42,975.85

PAY EXACTLY Forty Two Thousand Nine Hundred Seventy Five DOLLARS and 85 CENTS

Collections for:

To the County Treasurer:

August 1, 2025

to August 31, 2025

Building

3,223.33

General

22,642.17

Sinking

17,110.35

Non-Negotiable

Deputy

Warrant Date 9/0	4/2025	Warrant No:	2677020367	Remit Total	8,646.68
		Sinking	TOTAL	3,550.04	4
9206.0000	Homestead Exemption		536.	93	
9003.0000	Back Tax		199.	60	
9002.0000	Prior Tax		2,813.	51	
Sinking					
		General	TOTAL	4,460.5	4
9206.0000	Homestead Exemption		668.	55	
9009.0000	Interest Unapportion	•	7.9	91	
9003.0000	Back Tax		255.	99	
9002.0000	Prior Tax		3,528.	09	
General					
		Building	TOTAL	636.1	0
9206.0000	Homestead Exemption		95.	51	
	Back Tax		36.		
9002.0000	Prior Tax		504.		
Building					
J002		Sand Springs S	Schools	8/01/25 to:8/31/25	
ndependent School Rem	it(TA)	Christina Ta		Apportionmen	it Date
7702		OSAGE CO	JNTY		_

To the County Treasurer:

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

Warrant No: 2677020367 Date: 9/04/25

Fund: 7702

Pay to the Order of: Sand Springs Schools

Pay Exactly **\$8,646.68**

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

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

 Building
 636.10

 General
 4,460.54

 Sinking
 3,550.04

Non-Negotiable Deputy

7702 **OSAGE COUNTY Apportionment Date** Independent School Remit(TA) Christina Talburt J006T 8/01/25 to:8/31/25 **Pawnee County Treasurer** 4 Mill 9002.0000 Prior Tax 17.59 4 Mill **TOTAL** 17.59 Warrant No: 2677020368 **Warrant Date** 9/04/2025 **Remit Total** 17.59

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

Warrant No: 2677020368

Date: 9/04/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Pawnee County Treasurer

Pay Exactly

\$17.59

PAY EXACTLY Seventeen DOLLARS and 59 CENTS

Collections for:

August 1, 2025

to August 31, 2025

4 Mill

17.59

7702 ndependent School Rem J006	nit(TA)	OSAGE COUNTY Christina Talburt Cleveland Schools		Apportionment Date 8/01/25 to:8/31/25		
Building						
9002.0000	Prior Tax		21	1.65		
9206.0000	Homestead Exemption		52	2.99		
		Building	TOTAL	74.64		
General						
9002.0000	Prior Tax		151	.53		
9009.0000	Interest Unapportion		11	.11		
9206.0000	Homestead Exemption		370).94		
		General	TOTAL	533.58		
Sinking						
9002.0000	Prior Tax		86	5.42		
9206.0000	Homestead Exemption		210).32		
		Sinking	TOTAL	296.74		
Warrant Date 9/0)4/2025	Warrant No:	2677020369	Remit Total	904.96	

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

Warrant No: 2677020369 Date: 9/04/25

Fund: 7702

To the County Treasurer:

Pay to the Order of: Cleveland Schools

Pay Exactly

\$904.96

PAY EXACTLY Nine Hundred Four DOLLARS and 96 CENTS

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

 Building
 74.64

 General
 533.58

 Sinking
 296.74

Non-Negotiable Deputy

7702		OSAGE COL		Apportionme	ent Date
ndependent School Ren	nit(TA)	Christina Tall	ourt	• •	
J007		Skiatook Sch	ools	8/01/25 to:	8/31/25
Building					
9002.0000	Prior Tax		3,944.	.82	
9003.0000	Back Tax		291.	.73	
9206.0000	Homestead Exemption		1,993.	18	
		Building	TOTAL	6,229.	73
General					
9002.0000	Prior Tax		27,598.	.72	
9003.0000	Back Tax		2,041.	.03	
9009.0000	Interest Unapportion		432.	.72	
9206.0000	Homestead Exemption		13,944.	58	
		General	TOTAL	44,017.	05
Sinking					
9002.0000	Prior Tax		22,276.	21	
9003.0000	Back Tax		1,621.	.96	
9206.0000	Homestead Exemption		11,228.	74	
		Sinking	TOTAL	35,126.	91
Warrant Date 9/0	04/2025	Warrant No:	2677020371	Remit Total	85,373.69

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

Warrant No: 2677020371 Date: 9/04/25

Fund: 7702

To the County Treasurer:

Pay to the Order of: Skiatook Schools

Pay Exactly

\$85,373.69

PAY EXACTLY Eighty Five Thousand Three Hundred Seventy Three DOLLARS and 69 CENTS

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

Building 6,229.73 General 44,017.05 **Sinking** 35,126.91

Non-Negotiable Deputy

7702 OSAGE COUNTY Apportionment Date Independent School Remit(TA) Christina Talburt 8/01/25 to:8/31/25 J030T Washington County Treasurer 4 Mill 9002.0000 Prior Tax 305.23 9003.0000 Back Tax 20.73 4 Mill **TOTAL** 325.96 Warrant No: 2677020372 **Warrant Date** 9/04/2025 **Remit Total** 325.96

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

Warrant No: 2677020372 Date: 9/04/25

Fund: 7702

Pay to the Order of: Washington County Treasurer

Pay Exactly

\$325.96

PAY EXACTLY Three Hundred Twenty Five DOLLARS and 96 CENTS

Collections for:

To the County Treasurer:

August 1, 2025

to August 31, 2025

4 Mill

325.96

7702 ndependent School Rem J018	nit(TA)	OSAGE CO Christina Ta Caney Valley S	lburt	Apportionment Date 8/01/25 to:8/31/25	
Building					
9002.0000	Prior Tax		318	.27	
9206.0000	Homestead Exemption		122	.98	
		Building	TOTAL	441.2	25
General		1			
9002.0000	Prior Tax		2,228	.47	
9009.0000	Interest Unapportion		0	.34	
9206.0000	Homestead Exemption		861.	.06	
		General	TOTAL	3,089.8	37
Sinking					
9002.0000	Prior Tax		1,179.	.42	
9206.0000	Homestead Exemption		490		
		Sinking	TOTAL	1,670.1	4
Warrant Date 9/0	04/2025	Warrant No:	2677020373	Remit Total	5,201.26

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

Warrant No: 2677020373

Date: 9/04/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Caney Valley Schools

Pay Exactly

\$5,201.26

PAY EXACTLY Five Thousand Two Hundred One DOLLARS and 26 CENTS

Collections for:

August 1, 2025

to August 31, 2025

Building

441.25

General

3,089.87

Sinking

1,670.14

Non-Negotiable

Deputy

Warrant Date 9/0	14/2025	Warrant No:	2677020375	Remit Total	2,518.87
		Sinking	TOTAL	1,047.2	0
9206.0000	Homestead Exemption		885.	30	
9003.0000	Back Tax		147.	62	
9002.0000	Prior Tax		14.:	28	
Sinking					
		General	TOTAL	1,288.9	6
9206.0000	Homestead Exemption		1,082.	43	
9009.0000	Interest Unapportion		8.	96	
9003.0000	Back Tax		180.	49	
9002.0000	Prior Tax		17 .	08	
General					
		Building	TOTAL	182.7°	1
9206.0000	Homestead Exemption		154.	51	
9003.0000			25.		
9002.0000	Prior Tax		2.	44	
Building					
J030	iii(174)	Bartlesville Sc		0/04/05 + 0/04/05	
702 ndependent School Rem	nit/TA)	OSAGE CO		Apportionmen	t Date

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

Warrant No: 2677020375

Date: 9/04/25 Fund: 7702

Pay to the Order of: Bartlesville Schools

Pay Exactly \$2,518.87

PAY EXACTLY Two Thousand Five Hundred Eighteen DOLLARS and 87 CENTS

Collections for:

To the County Treasurer:

August 1, 2025

to August 31, 2025

Building

182.71

General

1,288.96

Sinking

1,047.20

Non-Negotiable

Deputy

7702 **OSAGE COUNTY Apportionment Date** Independent School Remit(TA) Christina Talburt 8/01/25 to: 8/31/25 J071T Kay County Treasurer 4 Mill 9002.0000 Prior Tax 12.31 9003.0000 Back Tax 20.47 4 Mill **TOTAL** 32.78 Warrant Date 9/04/2025 Warrant No: 2677020376 32.78 **Remit Total**

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

Warrant No: 2677020376

Date: 9/04/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Kay County Treasurer

Pay Exactly

\$32.78

PAY EXACTLY Thirty Two DOLLARS and 78 CENTS

Collections for:

August 1, 2025

to August 31, 2025

4 Mill

32.78

Warrant Date 9/0	4/2025	Warrant No:	2677020377	Remit Total	3,000.15
		Sinking	TOTAL	997.	B0
9206.0000	Homestead Exemption		832.2	27	
9003.0000	Back Tax		104.5	51	
9002.0000	Prior Tax		61.0	02	
Sinking					
		General	TOTAL	1,753.	B 5
9206.0000	Homestead Exemption		1,447.	55	
	Interest Unapportion		15.2		
9003.0000	Back Tax		181.7		
9002.0000	Prior Tax		109.2		
General					
		Building	TOTAL	248.	50
9206.0000	Homestead Exemption		206.9		
	Back Tax		25.9		
9002.0000	Prior Tax		15.6		
Building	Delan Tarr		4 = -	••	
J071		Ponca City So	hools	8/01/25 to:8	3/31/25
ndependent School Rem	it(TA)	Christina Ta	burt	Apportionme	
702		OSAGE CO	JNTY	Apportionmo	nt Data

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

Warrant No: 2677020377 Date: 9/04/25

Fund: 7702

To the County Treasurer:

Pay to the Order of: Ponca City Schools

Pay Exactly

\$3,000.15

PAY EXACTLY Three Thousand DOLLARS and 15 CENTS

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

 Building
 248.50

 General
 1,753.85

 Sinking
 997.80

Non-Negotiable Deputy

7702 Independent School Rem J127	nit(TA)	OSAGE COUNTY Christina Talburt Dewey Schools		Apportionment Date 8/01/25 to:8/31/25			• •		
Building				.,					
9002.0000	Prior Tax		58.	32					
9206.0000	Homestead Exemption		86.	72					
		Building	TOTAL	145.0	4				
General									
9002.0000	Prior Tax		408.	43					
9009.0000	Interest Unapportion		29.	.00					
9206.0000	Homestead Exemption		607.	36					
		General	TOTAL	1,044.7	9				
Sinking									
9002.0000	Prior Tax		228.	53					
9206.0000	Homestead Exemption		255.	90					
		Sinking	TOTAL	484.4	3				
Warrant Date 9/0	04/2025	Warrant No:	2677020379	Remit Total	1,674.26				

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

Warrant No: 2677020379

Date: 9/04/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Dewey Schools

Pay Exactly

\$1,674.26

PAY EXACTLY One Thousand Six Hundred Seventy Four DOLLARS and 26 CENTS

Collections for:

August 1, 2025

to August 31, 2025

Building General

145.04 1,044.79

Sinking

484.43

Non-Negotiable

Deputy

7703 **OSAGE COUNTY Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 8/01/25 to: 8/31/25 **AVA** City of Avant General 9208.0000 OTC - Alcoholic Beverage 1,280.34 9215.0000 OTC - Motor Vehicle 199.42 9409.0000 Resale Distribution 516.34 General **TOTAL** 1,996.10 **Warrant Date** 9/04/2025 Warrant No: 2677030208 **Remit Total** 1,996.10

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: 2677030208

Date: 9/04/25 Fund: 7703

Pay Exactly

\$1,996.10

PAY EXACTLY One Thousand Nine Hundred Ninety Six DOLLARS and 10 CENTS

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

General 1,996.10

7703 **OSAGE COUNTY** Apportionment Date Municipal-City-Town remit(TA) Christina Talburt BARN 8/01/25 to:8/31/25 City of Barnsdall General 9208.0000 OTC - Alcoholic Beverage 4,398.22 9215.0000 OTC - Motor Vehicle 643.82 9409.0000 Resale Distribution 1,666.99 General **TOTAL** 6,709.03 Warrant Date 9/04/2025 Warrant No: 2677030209 **Remit Total** 6,709.03

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

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

Warrant No: 2677030209

Date: 9/04/25 Fund: 7703

To the County Treasurer:

Pay to the Order of: City of Barnsdall

Pay Exactly

\$6,709.03

PAY EXACTLY Six Thousand Seven Hundred Nine DOLLARS and 3 CENTS

Collections for:

August 1, 2025

to August 31, 2025

General

6.709.03

7703 OSAGE COUNTY **Apportionment Date** Municipal-City-Town remit(TA) **Christina Talburt** 8/01/25 to:8/31/25 **BUR** City of Burbank General 9208.0000 OTC - Alcoholic Beverage 523.20 9215.0000 OTC - Motor Vehicle 82.54 9409.0000 Resale Distribution 213.72 General **TOTAL** 819.46 **Warrant Date** 9/04/2025 Warrant No: 2677030210 **Remit Total** 819.46

To the County Treasurer:

Pay to the Order of: City of Burbank

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

Warrant No: 2677030210

Date: 9/04/25 Fund: 7703

Pay Exactly

\$819.46

PAY EXACTLY Eight Hundred Nineteen DOLLARS and 46 CENTS

Collections for:

August 1, 2025

to August 31, 2025

General

819.46

7703 **OSAGE COUNTY** Apportionment Date Municipal-City-Town remit(TA) Christina Talburt 8/01/25 to:8/31/25 FAI City Fairfax General 9208.0000 OTC - Alcoholic Beverage 4,832.09 9215.0000 OTC - Motor Vehicle 727.67 9409.0000 Resale Distribution 1,884.13 General TOTAL 7,443.89 **Warrant Date** Warrant No: 2677030211 9/04/2025 **Remit Total** 7,443.89

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: 2677030211

Date: 9/04/25 Fund: 7703

Pay Exactly

\$7,443.89

PAY EXACTLY Seven Thousand Four Hundred Forty Three DOLLARS and 89 CENTS

Collections for:

August 1, 2025

to August 31, 2025

General

7,443.89

7703 **OSAGE COUNTY Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 8/01/25 to:8/31/25 **FOR** City of Foraker General 9208.0000 OTC - Alcoholic Beverage 76.57 9409.0000 Resale Distribution 29.07 General **TOTAL** 105.64 Warrant Date 9/04/2025 Warrant No: 2677030212 **Remit Total** 105.64

To the County Treasurer:

Pay to the Order of: City of Foraker

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

Warrant No: 2677030212

Date: 9/04/25 Fund: 7703

Pay Exactly

\$105.64

PAY EXACTLY One Hundred Five DOLLARS and 64 CENTS

Collections for:

August 1, 2025

to August 31, 2025

General

105.64

7703 **OSAGE COUNTY** Apportionment Date Municipal-City-Town remit(TA) Christina Talburt 8/01/25 to:8/31/25 GRA City of Grainola General 9208.0000 OTC - Alcoholic Beverage 131.86 9409.0000 Resale Distribution 56.42 General **TOTAL** 188.28 Warrant Date 9/04/2025 Warrant No: 2677030213 188.28 **Remit Total**

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: 2677030213

Date: 9/04/25 Fund: 7703

Stationa

Pay Exactly

\$188.28

PAY EXACTLY One Hundred Eighty Eight DOLLARS and 28 CENTS

Collections for:

August 1, 2025

to August 31, 2025

General

188.28

7703 OSAGE COUNTY **Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 8/01/25 to:8/31/25 HOM City of Hominy General 9208.0000 OTC - Alcoholic Beverage 14,160.26 9215.0000 OTC - Motor Vehicle 2,169.83 9409.0000 Resale Distribution 5,618.19 General TOTAL 21.948.28 **Warrant Date** 9/04/2025 Warrant No: 2677030214 **Remit Total** 21,948.28

To the County Treasurer:

Pay to the Order of: City of Hominy

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

Warrant No: 2677030214

Date: 9/04/25 Fund: 7703

Pay Exactly

\$21,948.28

PAY EXACTLY Twenty One Thousand Nine Hundred Forty Eight DOLLARS and 28 CENTS

Collections for:

August 1, 2025

to August 31, 2025

General

21,948.28

7703 **OSAGE COUNTY** Apportionment Date Municipal-City-Town remit(TA) Christina Talburt 8/01/25 to:8/31/25 **OSA** City of Osage General 9208.0000 OTC - Alcoholic Beverage 752.88 9215.0000 OTC - Motor Vehicle 116.88 302.62 9409.0000 Resale Distribution **TOTAL** General 1,172.38 **Warrant Date** 9/04/2025 Warrant No: 2677030215 **Remit Total** 1,172.38

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: 2677030215

Date: 9/04/25 Fund: 7703

Pay Exactly

\$1,172.38

PAY EXACTLY One Thousand One Hundred Seventy Two DOLLARS and 38 CENTS

Collections for:

August 1, 2025

to August 31, 2025

General

1,172.38

7703 **OSAGE COUNTY** Apportionment Date Municipal-City-Town remit(TA) Christina Talburt 8/01/25 to:8/31/25 **PAW** City of Pawhuska General 9208.0000 OTC - Alcoholic Beverage 12,692.77 9215.0000 OTC - Motor Vehicle 1,930.13 9409.0000 Resale Distribution 4.997.56 General **TOTAL** 19,620.46 Warrant Date 9/04/2025 Warrant No: 2677030216 **Remit Total** 19,620.46

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: 2677030216 Date: 9/04/25

Fund: 7703

Pay Exactly

\$19,620.46

PAY EXACTLY Nineteen Thousand Six Hundred Twenty DOLLARS and 46 CENTS

Collections for:

To the County Treasurer:

August 1, 2025

to August 31, 2025

General

19,620.46

7703 **OSAGE COUNTY Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 8/01/25 to: 8/31/25 **PRU** City of Prue General 9208.0000 OTC - Alcoholic Beverage 1,590.84 9215.0000 OTC - Motor Vehicle 261.49 9409.0000 Resale Distribution 677.06 General **TOTAL** 2,529.39 Warrant Date 9/04/2025 Warrant No: 2677030217 **Remit Total** 2,529.39

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: 2677030217

Date: 9/04/25 Fund: 7703

Pay Exactly

\$2,529.39

PAY EXACTLY Two Thousand Five Hundred Twenty Nine DOLLARS and 39 CENTS

Collections for:

August 1, 2025

to August 31, 2025

General

2,529.39

7703 Municipal-City-Town remit(TA) SAN	OSAGE COUN Christina Talbu City of Sand Spri	urt	Apportionment Date 8/01/25 to:8/31/25	
General 9009.0000 Interest Unapportion		0	.35	-
The state of the s	General	TOTAL	0.35	
Sinking				
9002.0000 Prior Tax		424	.23	
9206.0000 Homestead Exemption		104	.12	
	Sinking	TOTAL	528.35	
Warrant Date 9/04/2025	Warrant No: 2	677030218	Remit Total	528.70

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

Pay to the Order of: City of Sand Springs

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

Warrant No: 2677030218 Date: 9/04/25

Fund: 7703

Pay Exactly

\$528.70

PAY EXACTLY Five Hundred Twenty Eight DOLLARS and 70 CENTS

Collections for:

To the County Treasurer:

August 1, 2025

to August 31, 2025

General **Sinking**

0.35 528.35

Von-Negotiable

Deputy

7703 **OSAGE COUNTY** Apportionment Date Municipal-City-Town remit(TA) Christina Talburt 8/01/25 to:8/31/25 SHI City of Shidler General 9208.0000 OTC - Alcoholic Beverage 1,395.19 9215.0000 OTC - Motor Vehicle 218.57 9409.0000 Resale Distribution 565.92 General TOTAL 2,179.68 Warrant Date 9/04/2025 Warrant No: 2677030219 **Remit Total** 2,179.68

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: 2677030219

Date: 9/04/25 Fund: 7703

Pay Exactly

\$2,179.68

PAY EXACTLY Two Thousand One Hundred Seventy Nine DOLLARS and 68 CENTS

Collections for:

August 1, 2025

to August 31, 2025

General

2,179.68

7703 Municipal-City-Town remit(TA) TUL	OSAGE COUNTY Christina Talburt City of Tulsa	Christina Talburt Apportionmen			
General		40	A7		
9009.0000 Interest Unapportion		16.	07		
	General	TOTAL	16.07		
Sinking					
9002.0000 Prior Tax		3,810.61			
9003.0000 Back Tax		1,675.31			
9206.0000 Homestead Exemptio	n	1,686.92			
	Sinking	TOTAL	7,172.84		
Warrant Date 9/04/2025	Warrant No: 26770	30220	Remit Total 7,188.91		

To the County Treasurer:

Pay to the Order of: City of Tulsa

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

Warrant No: 2677030220

Date: 9/04/25 Fund: 7703

Pay Exactly

\$7,188.91

PAY EXACTLY Seven Thousand One Hundred Eighty Eight DOLLARS and 91 CENTS

Collections for:

August 1, 2025

to August 31, 2025

General Sinking

7,172.84

16.07

Non-Negotiable Deputy

Shrioting Tellburt Sourt Slock

7703 **OSAGE COUNTY Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 8/01/25 to:8/31/25 **WEB** City of Webb City General 9208.0000 OTC - Alcoholic Beverage 246.71 9215.0000 OTC - Motor Vehicle 40.28 9409.0000 Resale Distribution 104.29 General TOTAL 391.28 **Warrant Date** 9/04/2025 Warrant No: 2677030221 Remit Total 391.28

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: 2677030221 Date: 9/04/25

Fund: 7703

Pay Exactly **\$391.28**

PAY EXACTLY Three Hundred Ninety One DOLLARS and 28 CENTS

Collections for:

August 1, 2025

to August 31, 2025

General

391.28

7703 OSAGE COUNTY **Apportionment Date** Municipal-City-Town remit(TA) **Christina Talburt** 8/01/25 to:8/31/25 **WYN** City of Wynona General 9208.0000 OTC - Alcoholic Beverage 1,573.83 9215.0000 OTC - Motor Vehicle 252.90 9409.0000 Resale Distribution 654.83 **TOTAL** General 2,481.56 **Warrant Date** 9/04/2025 Warrant No: 2677030222 **Remit Total** 2,481.56

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: 2677030222

Date: 9/04/25 Fund: 7703

Pay Exactly

\$2,481.56

PAY EXACTLY Two Thousand Four Hundred Eighty One DOLLARS and 56 CENTS

Collections for:

August 1, 2025

to August 31, 2025

General

2,481.56

7705 OSAGE COUNTY Apportionment Date Fire Protection Districts Remit(TA) Christina Talburt 8/01/25 to:8/31/25 **BDFD Blackdog Fire District** General 9002.0000 Prior Tax 1,270.81 9003.0000 Back Tax 479.11 9009.0000 Interest Unapportion 3.32 General **TOTAL** 1,753.24 Warrant No: 2677050049 **Warrant Date** 9/04/2025 **Remit Total** 1,753.24

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

-ire Protection Districts Remit(TA)

To the County Treasurer:

Pay to the Order of: Blackdog Fire District

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

Warrant No: 2677050049

Date: 9/04/25 Fund: 7705

Pay Exactly

\$1,753.24

PAY EXACTLY One Thousand Seven Hundred Fifty Three DOLLARS and 24 CENTS

Collections for:

August 1, 2025

to August 31, 2025

General

1,753.24

7705 OSAGE COUNTY **Apportionment Date** Fire Protection Districts Remit(TA) Christina Talburt 8/01/25 to: 8/31/25 CCFD **Country Corner Fire District** General 9002.0000 Prior Tax 2,238.43 9009.0000 Interest Unapportion 3.81 General TOTAL 2,242.24 Warrant Date Warrant No: 2677050050 9/04/2025 **Remit Total** 2,242.24

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

Warrant No: 2677050050

Date: 9/04/25 Fund: 7705

Pay to the Order of: Country Corner Fire District

Pay Exactly **\$2,242.24**

4--,- ----

PAY EXACTLY Two Thousand Two Hundred Forty Two DOLLARS and 24 CENTS

Collections for:

To the County Treasurer:

August 1, 2025

to August 31, 2025

General

2,242.24

7705 **OSAGE COUNTY** Apportionment Date Fire Protection Districts Remit(TA) Christina Talburt 8/01/25 to:8/31/25 **MCFD** Morgan's Corner Fire District General 9002.0000 Prior Tax 1,188.94 9003.0000 Back Tax 16.77 9009.0000 Interest Unapportion 2.84 TOTAL General 1,208.55 Warrant Date Warrant No: 2677050051 9/04/2025 **Remit Total** 1,208.55

Payment No. Remittance Warrant for:

Fire Protection Districts Remit(TA)

To the County Treasurer:

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

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

Warrant No: 2677050051

Date: 9/04/25 Fund: 7705

Pay Exactly

\$1,208.55

PAY EXACTLY One Thousand Two Hundred Eight DOLLARS and 55 CENTS

Collections for:

August 1, 2025

to August 31, 2025

General

1,208.55

7705 OSAGE COUNTY **Apportionment Date** Fire Protection Districts Remit(TA) Christina Talburt 8/01/25 to:8/31/25 **GCFD Green Country Fire District** General 654.47 9002.0000 Prior Tax 64.19 9003.0000 Back Tax 9009.0000 Interest Unapportion 1.44 **TOTAL** 720.10 General Warrant No: 2677050052 **Remit Total** 720.10 **Warrant Date** 9/04/2025

Payment No. Remittance Warrant for:

Fire Protection Districts Remit(TA)

To the County Treasurer:

Pay to the Order of: Green Country Fire District

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

Warrant No: 2677050052

Date: 9/04/25 Fund: 7705

Pay Exactly

\$720.10

PAY EXACTLY Seven Hundred Twenty DOLLARS and 10 CENTS

Collections for:

August 1, 2025

to August 31, 2025

General

720.10

on-Negotiable **Deputy**

7706 Career Tech Remit(TA) V001		OSAGE COU Christina Talk Washington Vo	ourt	Apportionment Date 8/01/25 to:8/31/25		
Building						
9002.0000	Prior Tax		2,819.2	25		
9003.0000	Back Tax	528.04				
9206.0000 Homestead Exemption 1,549.42				12		
		Building	TOTAL	4,896.7	'1	
General						
9002.0000	Prior Tax		5,638.4	19		
9003.0000	Back Tax	1,056.07				
9009.0000	Interest Unapportion	32.21				
9206.0000	Homestead Exemption		3,098.8	35		
	·	General	TOTAL	9,825.6	32	
Warrant Date 9/0	04/2025	Warrant No:	2677060049	Remit Total	14,722.33	

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

Warrant No: 2677060049

Date: 9/04/25 Fund: 7706

Pay to the Order of: Washington Vo Tech

Pay Exactly **\$14,722.33**

PAY EXACTLY Fourteen Thousand Seven Hundred Twenty Two DOLLARS and 33 CENTS

Collections for:

To the County Treasurer:

August 1, 2025

to August 31, 2025

Building General 4,896.71 9,825.62

7706 Career Tech Remit(TA) V003		OSAGE COU Christina Tall Drumright Vo	ourt	Apportionment Date 8/01/25 to:8/31/25	
Building					
9002.0000	Prior Tax		1,008.3		
9003.0000	Back Tax	134.83			
9206.0000	Homestead Exemption	536.71			
		Building	TOTAL	1,679.92	2
General					
9002.0000	Prior Tax		3,366.6	31	
9003.0000	Back Tax	450.13			
9009.0000	Interest Unapportion	19.46			
9206.0000	Homestead Exemption	1,791.90			
		General	TOTAL	5,628.10)
Warrant Date 9/0	04/2025	Warrant No:	2677060050	Remit Total	7,308.02

Pay to the Order of: Drumright Vo Tech

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

Warrant No: 2677060050

Date: 9/04/25 Fund: 7706

Pay Exactly

\$7,308.02

PAY EXACTLY Seven Thousand Three Hundred Eight DOLLARS and 2 CENTS

Collections for:

To the County Treasurer:

August 1, 2025

to August 31, 2025

Building General 1,679.92 5,628.10

Non-Negotiable

Deputy

Christina Talburt, County Clerk

7706 Career Tech Remit(TA) V013		OSAGE COUNTY Christina Talburt Pioneer Vo Tech Apportionment Date 8/01/25 to: 8/31/25			
Building					
9002.0000	Prior Tax		1,235.9		
9003.0000	Back Tax		458.0	01	
9206.0000	Homestead Exemption	538.91			
		Building	TOTAL	2,232.85	}
General					
9002.0000	Prior Tax		2,471.	87	
9003.0000	Back Tax	916.03			
9009.0000	Interest Unapportion	16.38			
9206.0000	Homestead Exemption		1,077.	82	
		General	TOTAL	4,482.10)
Warrant Date 9/0	04/2025	Warrant No:	2677060051	Remit Total	6,714.95

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: 2677060051 Date: 9/04/25

Fund: 7706

Pay Exactly \$6,714.95

PAY EXACTLY Six Thousand Seven Hundred Fourteen DOLLARS and 95 CENTS

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

Building 2,232.85 General 4,482.10

Non-Negotiable **Deputy**

7706 Career Tech Remit(TA) V018		OSAGE COUNTY Christina Talburt Tulsa Vo Tech		Apportionme 8/01/25 to:		
Building						
9002.0000	Prior Tax		6,860.	27		
9003.0000	Back Tax	1,140.37				
9206.0000	Homestead Exemption	3,454.33				
		Building	TOTAL	11,454.	97	
General						
9002.0000	Prior Tax		10,984.	30		
9003.0000	Back Tax	1,825.93				
9009.0000	Interest Unapportion	101.24				
9206.0000	Homestead Exemption		5,530.	89		
	·	General	TOTAL	18,442.	36	
Warrant Date 9/0	04/2025	Warrant No: 267706	0052	Remit Total	29,897.33	

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: 2677060052

Date: 9/04/25 Fund: 7706

Pay Exactly

\$29,897.33

PAY EXACTLY Twenty Nine Thousand Eight Hundred Ninety Seven DOLLARS and 33 CENTS

Collections for:

August 1, 2025

to August 31, 2025

Building General 11,454.97

18,442.36

Non-Negotiable **Deputy**