7702 Independent School Rem C003		OSAGE COI Christina Ta Osage Hills So	lburt	rt Apportionment Date	
4 Mill					
9001.0000	Current Tax		2,154.	01	
	Prior Tax		37.	27	
9003.0000			27.		
9005.0000	Jt. County 4 Mill		7.	69	
		4 Mill	TOTAL	2,226	.58
Building					
9001.0000	Current Tax		1,659.	67	
9002.0000	Prior Tax		88.	79	
		Building	TOTAL	1,748	.46
General					
9001.0000	Current Tax		11,627.	49	
9002.0000			622 .	06	
9009.0000	Interest Unapportion			53	
	Mortgage Tax		606.		
9104.0000	Motor Vehicle Auto Stamps		6.	18	
		General	TOTAL	12,863	.84
Sinking					
9001.0000	Current Tax		3,142.		
9002.0000	Prior Tax		135.	46	
		Sinking	TOTAL	3,278	.38
Warrant Date 12/0)2/2025	Warrant No:	2677020432	Remit Total	20,117.26

To the County Treasurer:

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

Warrant No: 2677020432 Date: 12/02/25 Fund: 7702

Pay to the Order of: Osage Hills Schools

Pay Exactly

\$20,117.26

PAY EXACTLY Twenty Thousand One Hundred Seventeen DOLLARS and 26 CENTS

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

4 Mill 2,226.58
Building 1,748.46
General 12,863.84
Sinking 3,278.38

Non-Negotiable Deputy

7702 Independent School Rem C007		OSAGE COL Christina Tal Bowring Sch	burt	Apportionme 11/01/25 to:	
4 Mill					
9001.0000	Current Tax		752.3	35	
9002.0000	Prior Tax		13.0	02	
9003.0000	Back Tax		9.6	34	
9005.0000	Jt. County 4 Mill		2.6	68	
		4 Mill	TOTAL	777.	69
Building					
9001.0000	Current Tax		3,630.1	15	
9002.0000	Prior Tax		24.6	65	
9003.0000	Back Tax		28.1	14	
		Building	TOTAL	3,682.	94
General					
9001.0000	Current Tax		25,404.4	41	
9002.0000	Prior Tax		172.5	50	
9003.0000	Back Tax		196.9	96	
9009.0000	Interest Unapportion		6.7	74	
9030.0000	Mortgage Tax		211.8	36	
9104.0000	Motor Vehicle Auto Stamps		2.1	15	
		General	TOTAL	25,994.	62
Sinking					
9001.0000	Current Tax		3,163.0	04	
9002.0000	Prior Tax		25.2	24	
9003.0000	Back Tax		28.8	84	
		Sinking	TOTAL	3,217.	12
Warrant Date 12/0	02/2025	Warrant No:	2677020433	Remit Total	33,672.37

To the County Treasurer:

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

Warrant No: 2677020433 Date: 12/02/25

Fund: 7702

Pay to the Order of: Bowring Schools

Pay Exactly **\$33,672.37**

PAY EXACTLY Thirty Three Thousand Six Hundred Seventy Two DOLLARS and 37 CENTS

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

4 Mill 777.69
Building 3,682.94
General 25,994.62
Sinking 3,217.12

Non-Neootiable Deputy
Christina Talburt, County Clerk

7702 Independent School Ren C035		OSAGE COU Christina Talb Avant School	ourt	Apportionme 11/01/25 to:1	
4 Mill					•
9001.0000	Current Tax		686.9	4	
9002.0000	Prior Tax		11.8	8	
9003.0000	Back Tax		8.8	0	
9005.0000	Jt. County 4 Mill		2.4	5	
		4 Mill	TOTAL	710.	07
Building					
9001.0000	Current Tax		4,805.3	4	
9002.0000	Prior Tax		160.3		
9003.0000	Back Tax		15.0	5	
		Building	TOTAL	4,980.	76
General					
9001.0000	Current Tax		33,665.1		
9002.0000	Prior Tax		1,123.5	2	
9003.0000	Back Tax		105.4	_	
9009.0000	Interest Unapportion		1.0	2	
9030.0000	Mortgage Tax		193.4	4	
9104.0000	Motor Vehicle Auto Stamps		1.9	7	
		General	TOTAL	35,090.	53
Sinking					-
9001.0000	Current Tax		7,944.1		
9002.0000	Prior Tax		197.1		
9003.0000	Back Tax		21.3	7	
		Sinking	TOTAL	8,162.	61
Warrant Date 12/0	02/2025	Warrant No:	2677020434	Remit Total	48,943.97

To the County Treasurer:

PAWHUSKA, OK. 74056

Date: 12/02/25 Fund: 7702

Warrant No: 2677020434

Pay to the Order of: Avant Schools

Pay Exactly \$48,943.97

PAY EXACTLY Forty Eight Thousand Nine Hundred Forty Three DOLLARS and 97 CENTS

OFFICE OF THE COUNTY CLERK

OSAGE COUNTY

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

4 Mill 710.07 Building 4,980.76 General 35,090.53 Sinking 8,162.61

Non-Vegotiable
Christina Talburt, County Clerk Deputy

7702 Independent School Ren C052		OSAGE COI Christina Tai Anderson Sci	burt	Apportionment Date 11/01/25 to:11/30/25	
4 Mill					
9001.0000	Current Tax		3,729.	.10	
9002.0000	Prior Tax		64.	.52	
9003.0000	Back Tax		47.	.79	
9005.0000	Jt. County 4 Mill		13.	.31	
		4 Mill	TOTAL	3,854	.72
Building					
9001.0000	Current Tax		10,891.	.06	
9002.0000	Prior Tax		100.	.41	
		Building	TOTAL	10,991	.47
General					
9001.0000	Current Tax		76,258.	.14	
9002.0000	Prior Tax		703.	.02	
9009.0000	Interest Unapportion		5.	.11	
9030.0000			1,050.		
9104.0000	Motor Vehicle Auto Stamps		10.	.70	
		General	TOTAL	78,027	.10
Sinking					
9001.0000	Current Tax		23,976.		
9002.0000	Prior Tax		252.	.54	
		Sinking	TOTAL	24,229	.44
Warrant Date 12/0	02/2025	Warrant No:	2677020435	Remit Total	117,102.73

To the County Treasurer:

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

Warrant No: 2677020435 Date: 12/02/25

Fund: 7702

Pay to the Order of: Anderson Schools

Pay Exactly **\$117,102.73**

PAY EXACTLY One Hundred Seventeen Thousand One Hundred Two DOLLARS and 73 CENTS

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

4 Mill 3,854.72 Building 10,991.47 General 78,027.10 Sinking 24,229.44

Non-Negotiable Deputy

Independent School Remit(TA)		OSAGE COL Christina Ta	lburt	Apportionm	
C077		McCord Sch	ools	1 1/0 1/25 (0.	11/30/23
4 Mill					
9001.0000	Current Tax		4,094		
9002.0000	Prior Tax			.84	
9003.0000	Back Tax			48	
9005.0000	Jt. County 4 Mill		14	.61	
		4 Mill	TOTAL	4,232	.85
Building					
9001.0000	Current Tax		5,353		
9002.0000	Prior Tax		153	.39	
		Building	TOTAL	5,507	.04
General					
9001.0000	Current Tax		37,505	.88	
9002.0000	Prior Tax		1,074	.63	
9009.0000	Interest Unapportion		4	.39	
9030.0000	Mortgage Tax		1,153	.14	
9104.0000	Motor Vehicle Auto Stamps		11	.74	
		General	TOTAL	39,749	.78
Sinking					
9001.0000	Current Tax		21,364		
9002.0000	Prior Tax		441	.95	
		Sinking	TOTAL	21,806	.06
Warrant Date 12/0)2/2025	Warrant No:	2677020436	Remit Total	71,295.73

To the County Treasurer:

Pay to the Order of: McCord Schools

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

Warrant No: 2677020436

Date: 12/02/25 Fund: 7702

ACCORD SCHOOLS

Pay Exactly **\$71,295.73**

PAY EXACTLY Seventy One Thousand Two Hundred Ninety Five DOLLARS and 73 CENTS

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

4 Mill 4,232.85
Building 5,507.04
General 39,749.78
Sinking 21,806.06

Non-Negotiable Deputy

7702 Independent School Rem I002		OSAGE COU Christina Talb Pawhuska Sch	urt	Apportionm 11/01/25 to	
4 Mill					
9001.0000	Current Tax		9,310.1	19	
9002.0000	Prior Tax		161.0		
9003.0000	Back Tax		119.3		
9005.0000	Jt. County 4 Mill		33.2	22	
		4 Mill	TOTAL	9,623	.80
Building					
9001.0000	Current Tax		9,132.8	33	
9002.0000	Prior Tax		330.7	' 9	
9003.0000	Back Tax		241.8	34	
		Building	TOTAL	9,705	.46
General					
9001.0000	Current Tax		63,929.7		
9002.0000	Prior Tax		2,315.5		
9003.0000	Back Tax		1,692.8		
9009.0000	Interest Unapportion		9.8	-	
9030.0000	Mortgage Tax		2,621.7	7 8	
9104.0000	Motor Vehicle Auto Stamps		26.7	70	
		General	TOTAL	70,596	.41
Sinking					
9001.0000	Current Tax		32,922.6		
9002.0000	Prior Tax		1,186.2		
9003.0000	Back Tax		746.7	71	
		Sinking	TOTAL	34,855	.61
Warrant Date 12/0	02/2025	Warrant No:	2677020437	Remit Total	124,781.28

To the County Treasurer:

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

Warrant No: 2677020437

Date: 12/02/25 Fund: 7702

Pay to the Order of: Pawhuska Schools

Pay Exactly \$124,781.28

PAY EXACTLY One Hundred Twenty Four Thousand Seven Hundred Eighty One DOLLARS and 28 CENTS

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

4 Mill 9,623.80 **Building** 9,705.46 General 70,596.41 Sinking 34,855.61

Non-Negotiable
Christina Talburt, County Clerk Deputy

Warrant Date 12/0	2/2025	Warrant No:	2677020438	Remit Total	57,143.98
		Sinking	TOTAL	27,264.	68
Sinking 9001.0000	Current Tax		27,264.	68	
		General	TOTAL	23,945.	14
9104.0000	Motor Vehicle Auto Stamps			26	
9030.0000	Mortgage Tax		71 <u>3</u> .:		
9009.0000	Interest Unapportion			68	
General 9001.0000	Current Tax		23,220.		
		Building	TOTAL	3,315.	47
Building 9001.0000	Current Tax		3,315.		
		4 Mill	TOTAL	2,618.	69
9005.0000	Jt. County 4 Mill		9.0	04	
9003.0000	Back Tax		32.		
9002.0000	Prior Tax		43.	83	
4 Mill 9001.0000	Current Tax		2,533.	35	
011		Shidler Scho	ools	11/01/25 to:1	1/30/25
702 ndependent School Rem		OSAGE COU Christina Tal		Apportionme	

To the County Treasurer:

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

Warrant No: 2677020438 Date: 12/02/25 Fund: 7702

Pay to the Order of: Shidler Schools

Pay Exactly \$57,143.98

PAY EXACTLY Fifty Seven Thousand One Hundred Forty Three DOLLARS and 98 CENTS

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

4 Mill 2,618.69 **Building** 3,315.47 General 23,945.14 **Sinking** 27,264.68

Non-Negotiable Deputy

7702 ndependent School Rem 1029		OSAGE COU Christina Talk Barnsdall Sch	ourt	Apportionme 11/01/25 to:1	
4 Mill					
9001.0000	Current Tax		6,155.4		
9002.0000	Prior Tax		106.4		
9003.0000	Back Tax		78.8	9	
9005.0000	Jt. County 4 Mill		21.9	6	
		4 Mill	TOTAL	6,362.	79
Building					
9001.0000	Current Tax		4,376.5		
9002.0000	Prior Tax		151.6		
9003.0000	Back Tax		211.5	1	
		Building	TOTAL	4,739.	70
General					
9001.0000	Current Tax		30,619.0		
9002.0000	Prior Tax		1,061.0		
9003.0000	Back Tax		1,479.7		
9009.0000	Interest Unapportion		7.8		
9030.0000	Mortgage Tax		1,733.3	9	
9104.0000	Motor Vehicle Auto Stamps		17.6	5	
		General	TOTAL	34,918.	72
Sinking					
9001.0000	Current Tax		20,304.1		
9002.0000	Prior Tax		723.8		
9003.0000	Back Tax		836.4	1	
		Sinking	TOTAL	21,864.	39
Warrant Date 12/0	02/2025	Warrant No:	2677020439	Remit Total	67,885.60

To the County Treasurer:

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

Warrant No: 2677020439 Date: 12/02/25

Fund: 7702

Pay to the Order of: Barnsdall Schools

Pay Exactly **\$67,885.60**

PAY EXACTLY Sixty Seven Thousand Eight Hundred Eighty Five DOLLARS and 60 CENTS

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

4 Mill 6,362.79
Building 4,739.70
General 34,918.72
Sinking 21,864.39

Non-Negotiable Deputy

7702 Independent School Rem 1030		OSAGE COU Christina Tal Wynona Sch	burt	Apportionme	
4 Mill					
9001.0000	Current Tax		1,085.8	32	
9002.0000	Prior Tax		18.7		
9003.0000	Back Tax		13.9		
9005.0000	Jt. County 4 Mill		3.8	37	
		4 Mill	TOTAL	1,122.	40
Building					
9001.0000	Current Tax		3,074.9		
9002.0000	Prior Tax		4.1		
9003.0000	Back Tax		17.6	61	
		Building	TOTAL	3,096.	.71
General					
9001.0000	Current Tax		21,541.7		
9002.0000	Prior Tax		29.3		
9003.0000	Back Tax		123.4	40	
9009.0000	Interest Unapportion		1.1	10	
9030.0000	Mortgage Tax		305.7		
9104.0000	Motor Vehicle Auto Stamps		3.1	11	
		General	TOTAL	22,004	.50
Sinking					
9001.0000	Current Tax		2,015.2		
9002.0000	Prior Tax		3.4		
9003.0000	Back Tax		19.0	08	
		Sinking	TOTAL	2,037	.76
Warrant Date 12/0	02/2025	Warrant No:	2677020440	Remit Total	28,261.37

To the County Treasurer:

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

Warrant No: 2677020440

Date: 12/02/25 Fund: 7702

Pay to the Order of: Wynona Schools

Pay Exactly **\$28,261.37**

PAY EXACTLY Twenty Eight Thousand Two Hundred Sixty One DOLLARS and 37 CENTS

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

4 Mill 1,122.40 Building 3,096.71 General 22,004.50 Sinking 2,037.76

Non-Negotiable Deputy

7702 Independent School Rem I038		OSAGE COUNTY Christina Talburt Hominy Schools Apportionment 11/01/25 to:11/			
4 Mill					
9001.0000	Current Tax		7,123.2	26	
9002.0000	Prior Tax		123.2		
9003.0000	Back Tax		91.2		
9005.0000	Jt. County 4 Mill		25.4	12	
		4 Mill	TOTAL	7,363.	21
Building					
9001.0000	Current Tax		5,957.7	' 4	
9002.0000	Prior Tax		72.4	19	
9003.0000	Back Tax		14.1	14	
		Building	TOTAL	6,044.	37
General					
9001.0000	Current Tax		41,692.7	76	
9002.0000	Prior Tax		507.3	34	
9003.0000	Back Tax		98.9	96	
9009.0000	Interest Unapportion		8.5	59	
9030.0000	Mortgage Tax		2,005.9	93	
9104.0000	Motor Vehicle Auto Stamps		20.4	13	
		General	TOTAL	44,334.	.01
Sinking					
9001.0000	Current Tax		25,938.3		
9002.0000	Prior Tax		336.1	15	
9003.0000	Back Tax		59.4	13	
		Sinking	TOTAL	26,333.	.95
Warrant Date 12/0)2/2025	Warrant No:	2677020441	Remit Total	84,075.54

To the County Treasurer:

Pay to the Order of: Hominy Schools

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

Warrant No: 2677020441

Date: 12/02/25 Fund: 7702

my Conocio

Pay Exactly **\$84,075.54**

PAY EXACTLY Eighty Four Thousand Seventy Five DOLLARS and 54 CENTS

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

4 Mill 7,363.21 Building 6,044.37 General 44,334.01 Sinking 26,333.95

Non-Negotiable Deputy

702 ndependent School Rem 050		OSAGE COU Christina Talb Prue School	urt	Apportionme 11/01/25 to:	
4 Mill					
9001.0000	Current Tax		3,726.9		
9002.0000	Prior Tax		64.4		
9003.0000	Back Tax		47.70	6	
9005.0000	Jt. County 4 Mill		13.3	0	
		4 Mill	TOTAL	3,852.	44
Building					
9001.0000	Current Tax		8,189.8	1	
9002.0000	Prior Tax		65.8	•	
9003.0000	Back Tax		150.8	0	
		Building	TOTAL	8,406	42
General					
9001.0000	Current Tax		57,312.9	6	
9002.0000	Prior Tax		460.4	-	
9003.0000	Back Tax		1,055.2		
9009.0000	Interest Unapportion		5.1	3	
9030.0000	Mortgage Tax		1,049.5	0	
9104.0000	Motor Vehicle Auto Stamps		10.6	9	
		General	TOTAL	59,894	02
Sinking					
9001.0000	Current Tax		14,021.7		
9002.0000	Prior Tax		116.7	0	
9003.0000	Back Tax		269.1	9	
		Sinking	TOTAL	14,407	59
Warrant Date 12/0)2/2025	Warrant No:	2677020442	Remit Total	86,560.47

To the County Treasurer:

Pay to the Order of: Prue Schools

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

Warrant No: 2677020442 Date: 12/02/25

Fund: 7702

Pay Exactly

\$86,560.47

PAY EXACTLY Eighty Six Thousand Five Hundred Sixty DOLLARS and 47 CENTS

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

4 Mill 3,852.44
Building 8,406.42
General 59,894.02
Sinking 14,407.59

Non-Negotiable Deputy

7702 Independent School Rem 1090		OSAGE COU Christina Tal Woodland Sc	burt	Apportionme	
4 Mill					
9001.0000	Current Tax		4,866.0	9	
	Prior Tax		84.1		
9003.0000	Back Tax		62.3		
9005.0000	Jt. County 4 Mill		17.3	36	
		4 Mill	TOTAL	5,029.	97
Building					
9001.0000	Current Tax		5,737.5		
9002.0000			36.9		
9003.0000	Back Tax		18.7	' 0	
		Building	TOTAL	5,793.	19
General					
9001.0000	Current Tax		40,140.6		
9002.0000	Prior Tax		258.7	' 1	
9003.0000	Back Tax		130.8	30	
9009.0000	Interest Unapportion		7.0	9	
9030.0000	Mortgage Tax		1,370.3	30	
9104.0000	Motor Vehicle Auto Stamps		13.9	95	
		General	TOTAL	41,921.4	45
Sinking					
9001.0000	Current Tax		17,442.4	15	
9002.0000	Prior Tax		29.9		
9003.0000	Back Tax		12.6	35	
		Sinking	TOTAL	17,485.	09
Warrant Date 12/0	02/2025	Warrant No:	2677020443	Remit Total	70,229.70

To the County Treasurer:

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

Warrant No: 2677020443

Date: 12/02/25 Fund: 7702

Pay to the Order of: Woodland Schools

Pay Exactly **\$70,229.70**

PAY EXACTLY Seventy Thousand Two Hundred Twenty Nine DOLLARS and 70 CENTS

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

4 Mill 5,029.97 Building 5,793.19 General 41,921.45 Sinking 17,485.09

Non-Negotiable Deputy

7702 Independent School Rem 1008		OSAGE COU Christina Talb Sperry Schoo	urt	Apportionm 11/01/25 to	
4 Mill					
9001.0000	Current Tax		13,589.8	35	
9002.0000	Prior Tax		235.1		
9003.0000	Back Tax		174.1		
9005.0000	Jt. County 4 Mill		48.4	1 9	
		4 Mill	TOTAL	14,047	'.61
Building					
9001.0000	Current Tax		8,909.1		
9002.0000			107.0		
9003.0000	Back Tax		266.2	28	
		Building	TOTAL	9,282	2.41
General					
9001.0000	Current Tax		62,397.4	45	
9002.0000	Prior Tax		749.5	52	
9003.0000	Back Tax		1,864.9	94	
9009.0000	Interest Unapportion		10.5	59	
9030.0000	Mortgage Tax		3,826.9	94	
9104.0000	Motor Vehicle Auto Stamps		38.9	97	
		General	TOTAL	68,888	3.41
Sinking					
9001.0000	Current Tax		46,445.0	09	
9002.0000	Prior Tax		555.8	38	
9003.0000	Back Tax		1,357.9	98	
		Sinking	TOTAL	48,358	3.95
Warrant Date 12/0	02/2025	Warrant No:	2677020444	Remit Total	140,577.38

To the County Treasurer:

Pay to the Order of: Sperry Schools

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

Warrant No: 2677020444

Date: 12/02/25 Fund: 7702

Pay Exactly

\$140,577.38

PAY EXACTLY One Hundred Forty Thousand Five Hundred Seventy Seven DOLLARS and 38 CENTS

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

4 Mill 14,047.61 Building 9,282.41 General 68,888.41 Sinking 48,358.95

Non-Negotiable Deputy

7702 OSAGE COUNTY Apportionment Date Independent School Remit(TA) Christina Talburt 11/01/25 to:11/30/25 J001T **Tulsa County Treasurer** 4 Mill 35,050.56 9001.0000 Current Tax 9002.0000 Prior Tax 227.59 9003.0000 Back Tax 202.55 4 Mill TOTAL 35,480.70 Warrant Date 12/02/2025 Warrant No: 2677020445 **Remit Total** 35,480.70

Payment No.

Remittance Warrant for:
Independent School Remit(TA)

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

Warrant No: 2677020445 Date: 12/02/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Tulsa County Treasurer

Pay Exactly

\$35,480.70

PAY EXACTLY Thirty Five Thousand Four Hundred Eighty DOLLARS and 70 CENTS

Collections for:

November 1, 2025

to November 30, 2025

4 Mill

35,480.70

Non-Negotiable Deputy
Christina Talburt, County Clerk

702 ndependent School Rem J001	nit(TA)	OSAGE COU Christina Tall Tulsa School	burt	Apportionment Date 11/01/25 to:11/30/25
Building				
9001.0000	Current Tax		10,804.	26
9002.0000	Prior Tax		203.	
9003.0000	Back Tax		251.	
		Building	TOTAL	11,259.78
General				
9001.0000	Current Tax		75,609.	10
9002.0000	Prior Tax		1,426.	
9003.0000	Back Tax		1,761.	61
9009.0000	Interest Unapportion		28.	
		General	TOTAL	78,825.55
Sinking				
9001.0000	Current Tax		58,264.	34
9002.0000	Prior Tax		1,090.	81
9003.0000	Back Tax		1,324.	04
		Sinking	TOTAL	60,679.19
Warrant Date 12/0)2/2025	Warrant No:	2677020446	Remit Total 150,764.52

Pay to the Order of: Tulsa Schools

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

Warrant No: 2677020446

Date: 12/02/25 Fund: 7702

Pay Exactly

\$150,764.52

PAY EXACTLY One Hundred Fifty Thousand Seven Hundred Sixty Four DOLLARS and 52 CENTS

Collections for:

To the County Treasurer:

November 1, 2025

to November 30, 2025

Building

11,259.78

General Sinking 78,825.55

king 60,679.19

Non-Negotiable

Deputy

7702 Independent School Rem J002	nit(TA)	OSAGE COL Christina Ta Sand Springs S	lburt	Apportionment Date 11/01/25 to:11/30/25	
Building 9001,0000	Current Tax		4,030	72	
0001.0000	Current Tux	Building	TOTAL	4,030	.72
General 9001.0000 9009.0000	Current Tax Interest Unapportion		•	28,215.00 2.49	
		General	TOTAL	28,217	.49
Sinking 9001.0000	Current Tax		22,012	.74	
		Sinking	TOTAL	22,012	.74
Warrant Date 12/0)2/2025	Warrant No:	2677020448	Remit Total	54,260.95

To the County Treasurer:

Pay to the Order of: Sand Springs Schools

Warrant No: 2677020448

Date: 12/02/25 Fund: 7702

Pay Exactly

\$54,260.95

PAY EXACTLY Fifty Four Thousand Two Hundred Sixty DOLLARS and 95 CENTS

OFFICE OF THE COUNTY CLERK

OSAGE COUNTY

PAWHUSKA, OK. 74056

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

 Building
 4,030.72

 General
 28,217.49

 Sinking
 22,012.74

Non-Negotiable Deputy

7702 OSAGE COUNTY Apportionment Date Independent School Remit(TA) Christina Talburt 11/01/25 to:11/30/25 J006T Pawnee County Treasurer 4 Mill 9001.0000 Current Tax 459.03 9002.0000 Prior Tax 6.28 4 Mill **TOTAL** 465.31 Warrant Date 12/02/2025 Warrant No: 2677020449 **Remit Total** 465.31

To the County Treasurer:

Pay to the Order of: Pawnee County Treasurer

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

Warrant No: 2677020449

Date: 12/02/25 Fund: 7702

Pay Exactly

\$465.31

PAY EXACTLY Four Hundred Sixty Five DOLLARS and 31 CENTS

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

4 Mill 465.31

Non-Negotiable Deputy
Christina Talburt, County Clerk

7702 Independent School Rem J006	nit(TA)	OSAGE COL Christina Tal Cleveland Sch	burt	Apportionment Date 11/01/25 to:11/30/25		
Building						
9001.0000	Current Tax		565	.04		
9002.0000	Prior Tax		7.	.73		
		Building	TOTAL	572.	77	
General						
9001.0000	Current Tax		3,955	.28		
9002.0000	Prior Tax		54.	.12		
9009.0000	Interest Unapportion		0.	.01		
		General	TOTAL	4,009.	41	
Sinking						
9001.0000	Current Tax		2,515	.91		
9002.0000	9002.0000 Prior Tax			.86		
		Sinking	TOTAL	2,546.	77	
Warrant Date 12/0	2/2025	Warrant No:	2677020450	Remit Total	7,128.95	

To the County Treasurer:

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

Warrant No: 2677020450

Date: 12/02/25

Fund: 7702

Pay to the Order of: Cleveland Schools

Pay Exactly

\$7,128.95

PAY EXACTLY Seven Thousand One Hundred Twenty Eight DOLLARS and 95 CENTS

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

Building 572.77 General 4,009.41 Sinking 2,546.77

Non-Negotiable Deputy

7702 Independent School Rem J007	nit(TA)	OSAGE COI Christina Ta Skiatook Sch	burt	Apportionment Date 11/01/25 to:11/30/25		
Building						
9001.0000	Current Tax		28,891.	.49		
9002.0000	Prior Tax		79.	.38		
		Building	TOTAL	28,970.87		
General						
9001.0000	Current Tax		202,130.	.05		
9002.0000	Prior Tax		555.	.30		
9009.0000	Interest Unapportion		27.	.77		
		General	TOTAL	202,713.12		
Sinking						
9001.0000	Current Tax		161,439.	40		
9002.0000	Prior Tax		448.	21		
		Sinking	TOTAL	161,887.61		
Warrant Date 12/0	02/2025	Warrant No:	2677020452	Remit Total 393	,571.60	

Pay to the Order of: Skiatook Schools

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

Warrant No: 2677020452 Date: 12/02/25

Fund: 7702

Pay Exactly

\$393,571.60

PAY EXACTLY Three Hundred Ninety Three Thousand Five Hundred Seventy One DOLLARS and 60 CENTS

Collections for:

To the County Treasurer:

November 1, 2025

to November 30, 2025

Building General Sinking 28,970.87 202,713.12 161,887.61

Non-Negotiable

Deputy

7702 Independent School Remit(TA) J030T

OSAGE COUNTY Christina Talburt Washington County Treasurer

Apportionment Date 11/01/25 to:11/30/25

4 Mill

9001.0000 Current Tax

4.151.16 4 Mill

TOTAL

4,151.16

Warrant Date 12/02/2025

Warrant No: 2677020453

Remit Total

4,151.16

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

Warrant No: 2677020453 Date: 12/02/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Washington County Treasurer

Pay Exactly

\$4,151.16

PAY EXACTLY Four Thousand One Hundred Fifty One DOLLARS and 16 CENTS

Collections for:

November 1, 2025

to November 30, 2025

4 Mill

4,151.16

Non-Negotiable Deputy

7702 Independent School Rem J018	nit(TA)	OSAGE COL Christina Ta Caney Valley S	lburt	Apportionment Date 11/01/25 to:11/30/25	
Building 9001,0000	Current Tax	674.04			
		Building	TOTAL	674.04	4
General 9001.0000 9009.0000	Current Tax Interest Unapportion	4,719.55 2.12		, ,	
		General	TOTAL	4,721.67	7
Sinking 9001.0000	Current Tax	Sinking	2,644.30 TOTAL 2,644.30		1
Warrant Date 12/0	02/2025	Warrant No:		Remit Total	8,040.01

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

Warrant No: 2677020454

Date: 12/02/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Caney Valley Schools

Pay Exactly

\$8,040.01

PAY EXACTLY Eight Thousand Forty DOLLARS and 1 CENT

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

 Building
 674.04

 General
 4,721.67

 Sinking
 2,644.30

Non-Negotiable Deputy

7702 Independent School Rem J030	nit(TA)	OSAGE COU Christina Tal Bartlesville Sc	lburt	Apportionment Date 11/01/25 to:11/30/25	
Building 9001,0000	Current Tax	3,782.87			
0001.0000	ouncil fax	Building	TOTAL	3,782	.87
General 9001.0000 9009.0000	Current Tax Interest Unapportion	26,501.79 0.02			
		General	TOTAL	26,501	.81
Sinking 9001.0000	Current Tax	Sinking	21,711 TOTAL		G4
Warrant Date 12/0	02/2025	Sinking Warrant No:	2677020456	21,711 Remit Total	51,996.29

To the County Treasurer:

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

Warrant No: 2677020456 Date: 12/02/25

Fund: 7702

Pay to the Order of: Bartlesville Schools

Pay Exactly

\$51,996.29

PAY EXACTLY Fifty One Thousand Nine Hundred Ninety Six DOLLARS and 29 CENTS

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

 Building
 3,782.87

 General
 26,501.81

 Sinking
 21,711.61

Non-Negotiable Deputy

7702 OSAGE COUNTY **Apportionment Date** Independent School Remit(TA) Christina Talburt 11/01/25 to:11/30/25 J071T **Kay County Treasurer** 4 Mill 9001.0000 Current Tax 2,131.36 9002.0000 Prior Tax 58.96 9003.0000 Back Tax 73.08 4 Mill **TOTAL** 2,263.40 Warrant Date 12/02/2025 Warrant No: 2677020457 **Remit Total** 2,263.40

To the County Treasurer:

Pay to the Order of: Kay County Treasurer

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

Warrant No: 2677020457 Date: 12/02/25

Fund: 7702

Pay Exactly

\$2,263.40

PAY EXACTLY Two Thousand Two Hundred Sixty Three DOLLARS and 40 CENTS

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

4 Mill 2,263.40

Non-Negotiable Deputy
Christina Talburt, County Clerk

7702 Independent School Rem J071	nit(TA)	Christina Ta	AGE COUNTY Apportionment Da aca City Schools Apportionment Da 11/01/25 to:11/30/3		
Building					
9001.0000	Current Tax		2,704	.79	
9002.0000	Prior Tax		74	.83	
9003.0000	Back Tax		92	.74	
		Building	TOTAL	2,872	.36
General					
9001.0000	Current Tax		18,923	.40	
9002.0000	Prior Tax		523	.51	
9003.0000	Back Tax		648	.84	
9009.0000	Interest Unapportion		1	.27	
		General	TOTAL	20,097	.02
Sinking					
9001.0000	Current Tax		11,164	.25	
9002.0000	Prior Tax		292	.29	
9003.0000	Back Tax		343	.65	
		Sinking	TOTAL	11,800	.19
Warrant Date 12/0	02/2025	Warrant No:	2677020458	Remit Total	34,769.57

To the County Treasurer:

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

Warrant No: 2677020458 Date: 12/02/25

Fund: 7702

Pay to the Order of: Ponca City Schools

Pay Exactly

\$34,769.57

PAY EXACTLY Thirty Four Thousand Seven Hundred Sixty Nine DOLLARS and 57 CENTS

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

 Building
 2,872.36

 General
 20,097.02

 Sinking
 11,800.19

Non-Negotable Deputy

702 ndependent School Remit(TA) J127		OSAGE COUNTY Christina Talburt Dewey Schools		Apportionment Date 11/01/25 to:11/30/25	
Building 9001.0000	Current Tax		710	.53	
		Building	TOTAL	710.5	3
General 9001.0000	Current Tax		4,976	.38	
		General	TOTAL	4,976.3	8
Sinking 9001.0000	Current Tax		3,541	.92	
		Sinking	TOTAL	3,541.9	2
Warrant Date 12/0	02/2025	Warrant No:	2677020460	Remit Total	9,228.83

To the County Treasurer:

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

Warrant No: 2677020460 Date: 12/02/25 Fund: 7702

Pay to the Order of: Dewey Schools

Pay Exactly

\$9,228.83

PAY EXACTLY Nine Thousand Two Hundred Twenty Eight DOLLARS and 83 CENTS

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

Building 710.53 General 4,976.38 **Sinking** 3,541.92

Non-Negotiable Deputy

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

OSAGE COUNTY Christina Talburt City of Avant

Apportionment Date 11/01/25 to:11/30/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1.189.76 188.73

General

TOTAL

1,378.49

Warrant Date 12/02/2025

Warrant No: 2677030252

Remit Total

1,378.49

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

To the County Treasurer:

Pay to the Order of: City of Avant

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

Warrant No: 2677030252

Date: 12/02/25 Fund: 7703

Pay Exactly

\$1,378.49

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

Collections for:

November 1, 2025

to November 30, 2025

General

1,378.49

on-Negotiable Deputy 7703 OSAGE COUNTY **Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 11/01/25 to:11/30/25 BARN City of Barnsdall General 9208.0000 OTC - Alcoholic Beverage 4.087.08 9215.0000 OTC - Motor Vehicle 609.29 General **TOTAL** 4,696.37 Warrant Date 12/02/2025 Warrant No: 2677030253 **Remit Total** 4,696.37

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: 2677030253 Date: 12/02/25 Fund: 7703

Pay Exactly

\$4,696.37

PAY EXACTLY Four Thousand Six Hundred Ninety Six DOLLARS and 37 CENTS

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

General 4,696.37

Non-Negotiable Deputy
Christina Talburt, County Clerk

7703 OSAGE COUNTY **Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 11/01/25 to:11/30/25 **BART** City of Bartlesville **Sinking** 9001.0000 Current Tax 18.78 **TOTAL** Sinking 18.78 Warrant Date 12/02/2025 Warrant No: 2677030254 **Remit Total** 18.78

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

Warrant No: 2677030254 Date: 12/02/25 Fund: 7703

To the County Treasurer:

Pay to the Order of: City of Bartlesville

Pay Exactly

\$18.78

PAY EXACTLY Eighteen DOLLARS and 78 CENTS

Collections for:

November 1, 2025

to November 30, 2025

Sinking

18.78



7703 **OSAGE COUNTY** Apportionment Date Municipal-City-Town remit(TA) Christina Talburt 11/01/25 to:11/30/25 BUR City of Burbank General 9208.0000 OTC - Alcoholic Beverage 486.18 9215.0000 OTC - Motor Vehicle 78.12 General TOTAL 564.30 Warrant Date 12/02/2025 Warrant No: 2677030255 **Remit Total** 564.30

To the County Treasurer:

Pay to the Order of: City of Burbank

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

Warrant No: 2677030255

Date: 12/02/25 Fund: 7703

Pay Exactly

\$564.30

PAY EXACTLY Five Hundred Sixty Four DOLLARS and 30 CENTS

Collections for:

November 1, 2025

to November 30, 2025

General

564.30

Non-Negotiable Deputy
Christina Talburt, County Clerk

7703 **OSAGE COUNTY** Apportionment Date Municipal-City-Town remit(TA) Christina Talburt 11/01/25 to:11/30/25 City Fairfax General 9208.0000 OTC - Alcoholic Beverage 4,490.26 9215.0000 OTC - Motor Vehicle 688.66 **TOTAL** General 5,178.92 Warrant Date 12/02/2025 Warrant No: 2677030256 **Remit Total** 5,178.92

To the County Treasurer:

Pay to the Order of: City Fairfax

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

Warrant No: 2677030256

Date: 12/02/25 Fund: 7703

Pay Exactly

\$5,178.92

PAY EXACTLY Five Thousand One Hundred Seventy Eight DOLLARS and 92 CENTS

Collections for: November 1, 2025

to November 30, 2025

General 5,178.92

Non-Negotiable Deputy
Christina Talburt, County Clerk

7703 **OSAGE COUNTY Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 11/01/25 to:11/30/25 **FOR** City of Foraker General 9208.0000 OTC - Alcoholic Beverage 71.14 **TOTAL** General 71.14 Warrant No: 2677030257 Warrant Date 12/02/2025 **Remit Total** 71.14

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: 2677030257 Date: 12/02/25

Fund: 7703

Pay Exactly

\$71.14

PAY EXACTLY Seventy One DOLLARS and 14 CENTS

Collections for:

November 1, 2025

to November 30, 2025

General

71.14

Non-Negotiable Deputy
Christina Talburt County Clerk

7703 OSAGE COUNTY Apportionment Date Municipal-City-Town remit(TA) Christina Talburt 11/01/25 to:11/30/25 **GRA** City of Grainola General 9208.0000 OTC - Alcoholic Beverage 122.54 General **TOTAL** 122.54 Warrant Date 12/02/2025 Warrant No: 2677030258 **Remit Total** 122.54

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: 2677030258

Date: 12/02/25 Fund: 7703

Pay Exactly

\$122.54

PAY EXACTLY One Hundred Twenty Two DOLLARS and 54 CENTS

Collections for: November 1, 2025

to November 30, 2025

General

122.54

7703 Municipal-City-Town remit(TA) HOM

OSAGE COUNTY Christina Talburt City of Hominy

Apportionment Date 11/01/25 to:11/30/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

13.158.50 2.053.49

General

TOTAL

15,211.99

Warrant Date 12/02/2025

Warrant No: 2677030259

Remit Total

15,211.99

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: 2677030259

Date: 12/02/25 Fund: 7703

Pay Exactly

\$15,211.99

PAY EXACTLY Fifteen Thousand Two Hundred Eleven DOLLARS and 99 CENTS

Collections for:

November 1, 2025

to November 30, 2025

General

15.211.99

ion-Negotiable Deputy Christina Talburt, County Clerk

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

OSAGE COUNTY Christina Talburt City of Osage

Apportionment Date 11/01/25 to:11/30/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

699.63 110.61

General

TOTAL

810.24

Warrant Date 12/02/2025

Warrant No: 2677030260

Remit Total

810.24

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: 2677030260

Date: 12/02/25 Fund: 7703

Pay Exactly

\$810.24

PAY EXACTLY Eight Hundred Ten DOLLARS and 24 CENTS

Collections for:

November 1, 2025

to November 30, 2025

General

810.24

Deputy

7703 **OSAGE COUNTY Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 11/01/25 to:11/30/25 **PAW** City of Pawhuska General 9208.0000 OTC - Alcoholic Beverage 11,794.82 9215.0000 OTC - Motor Vehicle 1,826.65 General **TOTAL** 13,621.47 Warrant No: 2677030261 Warrant Date 12/02/2025 **Remit Total** 13,621.47

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

Warrant No: 2677030261 Date: 12/02/25

Fund: 7703

To the County Treasurer:

Pay to the Order of: City of Pawhuska

Pay Exactly

\$13,621.47

PAY EXACTLY Thirteen Thousand Six Hundred Twenty One DOLLARS and 47 CENTS

Collections for:

November 1, 2025

to November 30, 2025

General

13,621.47

Non-Negotable Deputy Christina Talburt, County Clerk

7703 Municipal-City-Town remit(TA) PRU

OSAGE COUNTY Christina Talburt City of Prue

Apportionment Date 11/01/25 to:11/30/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1,478.31 247.47

General

TOTAL

1,725.78

Warrant Date 12/02/2025

Warrant No: 2677030262

Remit Total

1,725.78

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: 2677030262

Date: 12/02/25 Fund: 7703

Pay Exactly

\$1,725.78

PAY EXACTLY One Thousand Seven Hundred Twenty Five DOLLARS and 78 CENTS

Collections for:

November 1, 2025

to November 30, 2025

General

1,725.78

n-Neootiable Deputy Christina Talburt, County Clerk

7703 **OSAGE COUNTY Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 11/01/25 to:11/30/25 SAN City of Sand Springs **Sinking** 9001.0000 Current Tax 4.214.42 Sinking **TOTAL** 4,214.42 Warrant Date 12/02/2025 Warrant No: 2677030263 **Remit Total** 4,214.42

To the County Treasurer:

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

Warrant No: 2677030263 Date: 12/02/25

Fund: 7703

Pay to the Order of: City of Sand Springs

Pay Exactly

\$4,214.42

PAY EXACTLY Four Thousand Two Hundred Fourteen DOLLARS and 42 CENTS

Collections for: November 1, 2025

to November 30, 2025

Sinking

4.214.42

7703 OSAGE COUNTY **Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 11/01/25 to:11/30/25 SHI City of Shidler General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 1,296,48 206.84 General **TOTAL** 1,503.32 Warrant Date 12/02/2025 Warrant No: 2677030264 **Remit Total** 1,503.32

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: 2677030264 Date: 12/02/25

Fund: 7703

Pay Exactly

\$1,503.32

PAY EXACTLY One Thousand Five Hundred Three DOLLARS and 32 CENTS

Collections for:

November 1, 2025

to November 30, 2025

General

1,503.32

7703 Municipal-City-Town remit(TA) TUL		OSAGE COUNTY Christina Talburt City of Tulsa		Apportionment Date 11/01/25 to:11/30/25	
General 9009.0000 9501.0000	Interest Unapportion Special Assessments		9. 627.	60 90	
		General	TOTAL	637.	50
Sinking					
9001.0000	Current Tax		29,778.	65	
9002.0000	Prior Tax	655.20			
9003.0000 Back Tax			461.	09	
		Sinking	TOTAL	30,894.9	94
Warrant Date 12/02/2025		Warrant No:	2677030265	Remit Total	31,532.44

To the County Treasurer:

Pay to the Order of: City of Tulsa

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

Warrant No: 2677030265

Date: 12/02/25 Fund: 7703

Pay Exactly

\$31,532.44

PAY EXACTLY Thirty One Thousand Five Hundred Thirty Two DOLLARS and 44 CENTS

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

General 637.50 Sinking 30,894.94

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

OSAGE COUNTY Christina Talburt City of Webb City

Apportionment Date 11/01/25 to:11/30/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

229.25 38.13

General

TOTAL

267.38

Warrant Date 12/02/2025

Warrant No: 2677030266

Remit Total

267.38

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: 2677030266

Date: 12/02/25 Fund: 7703

Pay Exactly

\$267.38

PAY EXACTLY Two Hundred Sixty Seven DOLLARS and 38 CENTS

Collections for:

November 1, 2025

to November 30, 2025

General

267.38

Deputy Christina Talburt, County Clerk

7703 OSAGE COUNTY Apportionment Date Municipal-City-Town remit(TA) Christina Talburt 11/01/25 to:11/30/25 WYN City of Wynona General 9208.0000 OTC - Alcoholic Beverage 1,462.50 9215.0000 OTC - Motor Vehicle 239.34 General TOTAL 1,701.84 Warrant Date 12/02/2025 Warrant No: 2677030267 **Remit Total** 1,701.84

To the County Treasurer:

General

Pay to the Order of: City of Wynona

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

Warrant No: 2677030267

Date: 12/02/25 Fund: 7703

Pay Exactly

\$1,701.84

PAY EXACTLY One Thousand Seven Hundred One DOLLARS and 84 CENTS

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

1,701.84

7705 OSAGE COUNTY **Apportionment Date** Fire Protection Districts Remit(TA) Christina Talburt 11/01/25 to:11/30/25 **BDFD Blackdog Fire District** General 9001.0000 Current Tax 9.038.77 9003.0000 Back Tax 205.84 9009.0000 Interest Unapportion 0.88 **TOTAL** General 9,245.49 Warrant Date 12/02/2025 **Remit Total** Warrant No: 2677050061 9,245.49

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

Warrant No: 2677050061 Date: 12/02/25

Fund: 7705

Pay to the Order of: Blackdog Fire District

Pay Exactly

\$9,245.49

PAY EXACTLY Nine Thousand Two Hundred Forty Five DOLLARS and 49 CENTS

Collections for: November 1, 2025

to November 30, 2025

General

To the County Treasurer:

9.245.49



7705 Fire Protection Districts Remit(TA) CCFD	OSAGE COUNTY Christina Talburt Country Corner Fire District		Apportionment Date 11/01/25 to:11/30/25	
General				
9001.0000 Current Tax		13,909.	.18	
9002.0000 Prior Tax	222.56			
9003.0000 Back Tax	527.48			
9009.0000 Interest Unapportion		1.	.01	
	General	TOTAL	14,660	.23
Warrant Date 12/02/2025	Warrant No: 2677	050062	Remit Total	14,660.23

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: 2677050062

Date: 12/02/25 Fund: 7705

Pay Exactly

\$14,660.23

PAY EXACTLY Fourteen Thousand Six Hundred Sixty DOLLARS and 23 CENTS

Collections for:

November 1, 2025

to November 30, 2025

General

14,660.23

on-Negotiable Deputy 7705 OSAGE COUNTY Apportionment Date Fire Protection Districts Remit(TA) Christina Talburt 11/01/25 to:11/30/25 **MCFD** Morgan's Corner Fire District General 9001.0000 Current Tax 8,082.13 9003.0000 Back Tax 225.51 9009.0000 Interest Unapportion 0.09 General **TOTAL** 8,307.73 Warrant Date 12/02/2025 Warrant No: 2677050063 **Remit Total** 8,307.73

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

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

Warrant No: 2677050063 Date: 12/02/25 Fund: 7705

To the County Treasurer:

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

Pay Exactly

\$8,307.73

PAY EXACTLY Eight Thousand Three Hundred Seven DOLLARS and 73 CENTS

Collections for: November 1, 2025

to November 30, 2025

General

8,307.73

7705 Fire Protection Districts Remit(TA) GCFD	OSAGE COUNTY Christina Talburt Green Country Fire District		Apportionment Date 11/01/25 to:11/30/25	
General				
9001.0000 Current Tax		17,984	.70	
9002.0000 Prior Tax	71.28			
9003,0000 Back Tax	-42.23			
9009.0000 Interest Unapportion		0.	.39	
	General	TOTAL	18,014	.14
Warrant Date 12/02/2025	Warrant No: 2677	050064	Remit Total	18,014.14

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: 2677050064

Date: 12/02/25 Fund: 7705

Pay Exactly

\$18,014.14

PAY EXACTLY Eighteen Thousand Fourteen DOLLARS and 14 CENTS

Collections for:

November 1, 2025

to November 30, 2025

General

18,014.14

7706 Career Tech Remit(TA) V001		OSAGE COUNTY Christina Talburt Washington Vo Tech Apportionment Date 11/01/25 to:11/30/25			
Building					
9001.0000	Current Tax		28,115.3	33	
9002.0000	Prior Tax		733.8	38	
9003.0000 Back Tax			481.3	37	
		Building	TOTAL	29,330	.58
General					
9001.0000	Current Tax		56,230.7	' 2	
9002.0000	Prior Tax	1,467.79			
9003.0000	Back Tax	962.76			
9009.0000	Interest Unapportion		2.5	50	
		General	TOTAL	58,663	.77
Warrant Date 12/0	02/2025	Warrant No: 267	7060061	Remit Total	87,994.35

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

Warrant No: 2677060061 Date: 12/02/25

Fund: 7706

Pay to the Order of: Washington Vo Tech

Pay Exactly

\$87,994.35

PAY EXACTLY Eighty Seven Thousand Nine Hundred Ninety Four DOLLARS and 35 CENTS

Collections for:

To the County Treasurer:

November 1, 2025

to November 30, 2025

Building General 29,330.58 58,663.77

Non-Negotiable

Christia Talbut Court Cloth

Deputy

Christina Talburt, County Clerk

7706 Career Tech Remit(TA) V003		OSAGE COU Christina Tal Drumright Vo	burt	Apportionme 11/01/25 to:	
Building					
9001.0000	Current Tax		8,827.7	78	
9002.0000	Prior Tax		87.6	60	
9003.0000	Back Tax		99.0	04	
		Building	TOTAL	9,014.	.42
General					
9001.0000	Current Tax		29,472.9	97	
9002.0000	Prior Tax	292.46			
9003.0000	Back Tax	330.70			
9009.0000 Interest Unapportion			1.4	40	
		General	TOTAL	30,097	.53
Warrant Date 12/0	02/2025	Warrant No:	2677060062	Remit Total	39,111.95

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: 2677060062

Date: 12/02/25 Fund: 7706

Pay Exactly

\$39,111.95

PAY EXACTLY Thirty Nine Thousand One Hundred Eleven DOLLARS and 95 CENTS

Collections for:

November 1, 2025

to November 30, 2025

Building General

9,014.42 30,097.53

Non-Negotiable
Christina Talburt, County Clerk

Deputy

7706 Career Tech Remit(TA) V013		OSAGE COUN Christina Talbur Pioneer Vo Tec	t	Apportionme 11/01/25 to:1	
Building					
9001.0000	Current Tax		11,758.		
9002.0000	Prior Tax		189.	• —	
9003.0000	Back Tax		18.	81	
		Building	TOTAL	11,967.	34
General					
9001.0000	Current Tax		23,517.	61	
9002.0000	Prior Tax		379.	43	
9003.0000	Back Tax		37 .	60	
9009.0000 Interest Unapportion			1.	88	
	• •	General	TOTAL	23,936.	52
Warrant Date 12/0	02/2025	Warrant No: 26	77060063	Remit Total	35,903.86

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

Pay to the Order of: Pioneer Vo Tech

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

Warrant No: 2677060063 Date: 12/02/25

Fund: 7706

Pay Exactly

\$35,903.86

PAY EXACTLY Thirty Five Thousand Nine Hundred Three DOLLARS and 86 CENTS

Collections for:

To the County Treasurer:

November 1, 2025

to November 30, 2025

Building General 11,967.34 23,936.52

Nor-Negotiable

Deputy

Christina Talburt, County Clerk

7706 Career Tech Remit(TA) V018		OSAGE COU Christina Tal Tulsa Vo Te	burt	Apportionment Date 11/01/25 to:11/30/25	
Building					
9001.0000	Current Tax		52,538.0	02	
9002.0000	Prior Tax		389.7	76	
9003.0000	Back Tax		515.9	3 6	
		Building	TOTAL	53,443.74	
General					
9001.0000	Current Tax		84,120.9	97	
9002.0000	Prior Tax		624.0		
9003.0000	Back Tax		826.1	12	
9009.0000	Interest Unapportion		10.9	94	
		General	TOTAL	85,582.08	
Warrant Date 12/0	02/2025	Warrant No:	2677060064	Remit Total 139,025.	.82

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: 2677060064

Date: 12/02/25 Fund: 7706

Pay Exactly

Deputy

\$139,025.82

PAY EXACTLY One Hundred Thirty Nine Thousand Twenty Five DOLLARS and 82 CENTS

Collections for:

November 1, 2025

to November 30, 2025

Building General 53,443.74 85,582.08