| 702<br>ndependent School Remit(TA)<br>C003 |                           | OSAGE COUNTY<br>Christina Talburt<br>Osage Hills Schools<br>Apportionme<br>6/01/25 to:0 |            |             |          |
|--|---------------------------|---|------------|-------------|----------|
| 4 Mill                                     |                           | • • • •   |            |             |          |
| 9001.0000                                  | Current Tax               |   | 119.1      | 11          |          |
| 9002.0000                                  | Prior Tax                 |   | 29.9       | 98          |          |
| 9003.0000                                  | Back Tax                  |   | 44.3       | 35          |          |
| 9005.0000                                  | Jt. County 4 Mill         |   | 44.7       | 75          |          |
| 9221.0000                                  | Payment In lieu of Taxes  |   | 438.4      | 42          |          |
|  |                           | 4 Mill  | TOTAL      | 676.61      |          |
| General                                    |                           |   |            |             |          |
| 9009.0000                                  | Interest Unapportion      |   | 12.3       | 36          |          |
| 9030.0000                                  | Mortgage Tax              |   | 804.5      | 56          |          |
| 9104.0000                                  | Motor Vehicle Auto Stamps |   | 9.0        | )9          |          |
|  |                           | General   | TOTAL      | 826.01      |          |
| Warrant Date 7/0                           | 3/2025                    | Warrant No:   | 2577020309 | Remit Total | 1,502.62 |

| Payment No                   | OFFICE OF THE COUNTY CLERI |
|------------------------------|----------------------------|
| Remittance Warrant for:      | OSAGE COUNTY               |
| Independent School Remit(TA) | PAWHUSKA, OK. 74056        |
| To the County Treasurer:     |                            |

Warrant No: 2577020309 Date: 7/03/25 Fund: 7702

Pay to the Order of: USage Hills Schools

~

Pay Exactly \$1,502.62

# PAY EXACTLY One Thousand Five Hundred Two DOLLARS and 62 CENTS

Collections for:

June 1, 2025 to June 30, 2025

4 Mill General 676.61 826.01

Non-Negotiable Deputy Christina Talburt, County Clerk

| 702<br>ndependent School Ren |  | OSAGE COU<br>Christina Tal |            | Apportionme | ent Date  |
|------------------------------|--|----------------------------|------------|-------------|-----------|
| C007                         |  | Bowring Sch                |            | 6/01/25 to: | 6/30/25   |
| 4 Mill                       |  |                            | <u>,</u>   |             |           |
| 9001.0000                    | Current Tax                            |                            | 33.        | .16         |           |
| 9002.0000                    | Prior Tax                              |                            | 8.         | .35         |           |
| 9003.0000                    | Back Tax                               |                            | 12.        | .35         |           |
| 9005.0000                    | Jt. County 4 Mill                      |                            | 12.        | .46         |           |
| 9221.0000                    | Payment In lieu of Taxes               |                            | 122.       | .07         |           |
|                              |  | 4 Mill                     | TOTAL      | 188.        | 39        |
| Building                     |  |                            |            |             |           |
| 9001.0000                    | Current Tax                            |                            | 179.       | .37         |           |
| 9002.0000                    | Prior Tax                              |                            | 15.        |             |           |
| 9003.0000                    | Back Tax                               |                            | 83.        | .02         |           |
| 9221.0000                    | Payment In lieu of Taxes               |                            | 6,088.     | .08         |           |
|                              |  | Building                   | TOTAL      | 6,365.      | 85        |
| General                      |  |                            |            |             |           |
| 9001.0000                    | Current Tax                            |                            | 1,255.     |             |           |
| 9002.0000                    | Prior Tax                              |                            | 107.       |             |           |
| 9003.0000                    | Back Tax                               |                            | 581.       |             |           |
| 9009.0000                    | Interest Unapportion                   |                            |            | .85         |           |
| 9030.0000                    | Mortgage Tax                           |                            | 224.       |             |           |
| 9104.0000                    | Motor Vehicle Auto Stamps              |                            |            | .53         |           |
| 9221.0000                    | Payment In lieu of Taxes               |                            | 42,605.    | .34         |           |
|                              |  | General                    | TOTAL      | 44,783.     | 71        |
| Sinking                      | ······································ |                            |            |             |           |
| 9001.0000                    | Current Tax                            |                            | 183.       |             |           |
| 9002.0000                    | Prior Tax                              |                            | 14.        |             |           |
| 9003.0000                    | Back Tax                               |                            |            | .50         |           |
| 9221.0000                    | Payment In lieu of Taxes               |                            | 5,718.     |             |           |
|                              |  | Sinking                    | TOTAL      | 5,926.      | 38        |
| Warrant Date 7/0             | 03/2025                                | Warrant No:                | 2577020310 | Remit Total | 57,264.33 |

Payment No. Remittance Warrant for:

Independent School Remit(TA)

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

Warrant No: 2577020310 Date: 7/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Bowring Schools

Pay Exactly \$57,264.33

### PAY EXACTLY Fifty Seven Thousand Two Hundred Sixty Four DOLLARS and 33 CENTS June 1, 2025

Collections for:

to June 30, 2025

4 Mill 188.39 Building 6,365.85 General 44,783.71 Sinking 5,926.38



| 702<br>ndependent School Ren<br>C035 |                           | OSAGE COL<br>Christina Tal<br>Avant Scho | burt       | Apportionmen<br>6/01/25 to:6/ |          |
|--------------------------------------|---------------------------|--|------------|-------------------------------|----------|
| 4 Mill                               |                           |  |            |                               |          |
| 9001.0000                            | Current Tax               |  | 49.        |                               |          |
| 9002.0000                            | Prior Tax                 |  | 12.        |                               |          |
| 9003.0000                            | Back Tax                  |  | 18.1       |                               |          |
| 9005.0000                            | Jt. County 4 Mill         |  | 18.        | • •                           |          |
| 9221.0000                            | Payment In lieu of Taxes  |  | 180.       | 37                            |          |
|                                      |                           | 4 Mill                                   | TOTAL      | 278.3                         | 6        |
| Building                             |                           | · · · · · · · · · · · · · · · · · · ·    |            |                               |          |
| 9001.0000                            | Current Tax               |  | 285.       |                               |          |
| 9002.0000                            | Prior Tax                 |  | 56.        |                               |          |
| 9003.0000                            | Back Tax                  |  | 119.1      | -                             |          |
| 9221.0000                            | Payment In lieu of Taxes  |  | 53.        | 40                            |          |
|                                      |                           | Building                                 | TOTAL      | 514.9                         | 3        |
| General                              |                           |  |            |                               |          |
| 9001.0000                            | Current Tax               |  | 1,999.     | 74                            |          |
| 9002.0000                            | Prior Tax                 |  | 398.       | 13                            |          |
| 9003.0000                            | Back Tax                  |  | 835.       |                               |          |
| 9009.0000                            | Interest Unapportion      |  | 22.        |                               |          |
| 9030.0000                            | Mortgage Tax              |  | 330.       | 99                            |          |
| 9104.0000                            | Motor Vehicle Auto Stamps |  |            | 73                            |          |
| 9221.0000                            | Payment In lieu of Taxes  |  | 374.       | 13                            |          |
|                                      |                           | General                                  | TOTAL      | 3,964.2                       | 1        |
| Sinking                              |                           |  | ·····      |                               |          |
| 9001.0000                            | Current Tax               |  | 350.       | 89                            |          |
| 9002.0000                            | Prior Tax                 |  | 80.        |                               |          |
| 9003.0000                            | Back Tax                  |  | 206.       | 10                            |          |
| 9221.0000                            | Payment In lieu of Taxes  |  | 75.        | 83                            |          |
|                                      |                           | Sinking                                  | TOTAL      | 713.5                         | 2        |
| Warrant Date 7/0                     | )3/2025                   | Warrant No:                              | 2577020311 | Remit Total                   | 5,471.02 |

Remittance Warrant for: Independent School Remit(TA) OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577020311 Date: 7/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Avant Schools

Pay Exactly \$5,471.02

### PAY EXACTLY Five Thousand Four Hundred Seventy One DOLLARS and 2 CENTS June 1, 2025

Collections for:

to June 30, 2025

| 4 Mill   | 278.36   |
|----------|----------|
| Building | 514.93   |
| General  | 3,964.21 |
| Sinking  | 713.52   |

Non-Negotiable Deputy

| 702<br>ndependent School Ren<br>C052 |                           | OSAGE COU<br>Christina Tal<br>Anderson Sch | burt       | Apportionment<br>6/01/25 to:6/3 |          |
|--------------------------------------|---------------------------|--|------------|---------------------------------|----------|
| 4 Mill                               |                           |  |            |                                 |          |
| 9001.0000                            | Current Tax               |  | 187        | .63                             |          |
| 9002.0000                            | Prior Tax                 |  | 47         |                                 |          |
| 9003.0000                            | Back Tax                  |  |            | .86                             |          |
| 9005.0000                            | Jt. County 4 Mill         |  |            | .49                             |          |
| 9221.0000                            | Payment In lieu of Taxes  |  | 690        | .61                             |          |
|                                      |                           | 4 Mill                                     | TOTAL      | 1,065.81                        |          |
| Building                             |                           |  | · ·        |                                 |          |
| 9001.0000                            | Current Tax               |  | 153        | .83                             |          |
| 9002.0000                            | Prior Tax                 |  | 11.        | .82                             |          |
| 9003.0000                            | Back Tax                  |  | 85         | .41                             |          |
| 9221.0000                            | Payment In lieu of Taxes  |  | 221        | .06                             |          |
|                                      |                           | Building                                   | TOTAL      | 472.12                          | 2        |
| General                              |                           |  |            |                                 |          |
| 9001.0000                            | Current Tax               |  | 1,077.     | .09                             |          |
| 9002.0000                            | Prior Tax                 |  | 82.        | .73                             |          |
| 9003.0000                            | Back Tax                  |  | 598.       | .03                             |          |
| 9009.0000                            | Interest Unapportion      |  | 43.        | .67                             |          |
| 9030.0000                            | Mortgage Tax              |  | 1,267.     | .37                             |          |
| 9104.0000                            | Motor Vehicle Auto Stamps |  | 14.        | .32                             |          |
| 9221.0000                            | Payment In lieu of Taxes  |  | 1,547.     | .85                             |          |
|                                      |                           | General                                    | TOTAL      | 4,631.06                        | i        |
| Sinking                              |                           |  |            |                                 |          |
| 9001.0000                            | Current Tax               |  | 386.       | .91                             |          |
| 9002.0000                            | Prior Tax                 |  | 24.        | .98                             |          |
| 9003.0000                            | Back Tax                  |  | 204.       |                                 |          |
| 9221.0000                            | Payment In lieu of Taxes  |  | 467.       | .34                             |          |
|                                      |                           | Sinking                                    | TOTAL      | 1,083.76                        |          |
| Warrant Date 7/0                     | 03/2025                   | Warrant No:                                | 2577020312 | Remit Total                     | 7,252.75 |

Remittance Warrant for: Independent School Remit(TA) OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577020312 Date: 7/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Anderson Schools

Pay Exactly \$7,252.75

### PAY EXACTLY Seven Thousand Two Hundred Fifty Two DOLLARS and 75 CENTS June 1, 2025

Collections for:

to June 30, 2025

1,065.81

4,631.06

1,083.76

472.12

4 Mill Building General Sinking

Non-Negotiable Deputy

| dependent School Remit(TA)<br>2077 |                           | OSAGE COL<br>Christina Tall<br>McCord Scho | burt       | Apportionment<br>6/01/25 to:6/3 |          |
|------------------------------------|---------------------------|--|------------|---------------------------------|----------|
| 4 Mill                             |                           | · · · · · · · · · · · · · · · · · · ·      |            |                                 |          |
| 9001.0000                          | Current Tax               |  | 215.8      | -                               |          |
| 9002.0000                          | Prior Tax                 |  | 54.3       |                                 |          |
| 9003.0000                          | Back Tax                  |  | 80.3       | -                               |          |
| 9005.0000                          | Jt. County 4 Mill         |  | 81.0       | -                               |          |
| 9221.0000                          | Payment In lieu of Taxes  |  | 794.5      | 2                               |          |
|                                    |                           | 4 Mill                                     | TOTAL      | 1,226.18                        |          |
| Building                           |                           |  |            |                                 |          |
| 9001.0000                          | Current Tax               |  | 114.6      |                                 |          |
| 9002.0000                          | Prior Tax                 |  | 134.2      |                                 |          |
| 9003.0000                          | Back Tax                  |  | 179.7      | 4                               |          |
|                                    |                           | Building                                   | TOTAL      | 428.65                          |          |
| General                            |                           |  |            | •                               |          |
| 9001.0000                          | Current Tax               |  | 803.1      | 3                               |          |
| 9002.0000                          | Prior Tax                 |  | 940.6      |                                 |          |
| 9003.0000                          | Back Tax                  |  | 1,259.1    |                                 |          |
| 9009.0000                          | Interest Unapportion      |  | 34.1       | 1                               |          |
| 9030.0000                          | Mortgage Tax              |  | 1,458.0    | 6                               |          |
| 9104.0000                          | Motor Vehicle Auto Stamps |  | 16.4       | 6                               |          |
|                                    |                           | General                                    | TOTAL      | 4,511.53                        |          |
| Sinking                            |                           |  |            |                                 |          |
| 9001.0000                          | Current Tax               |  | 330.2      | -                               |          |
| 9002.0000                          | Prior Tax                 |  | 339.2      |                                 |          |
| 9003.0000                          | Back Tax                  |  | 603.4      | 6                               |          |
|                                    |                           | Sinking                                    | TOTAL      | 1,272.96                        |          |
| Warrant Date 7/0                   | 03/2025                   | Warrant No:                                | 2577020313 | Remit Total                     | 7,439.32 |

Remittance Warrant for: Independent School Remit(TA) OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577020313 Date: 7/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: McCord Schools

Pay Exactly \$7,439.32

# PAY EXACTLY Seven Thousand Four Hundred Thirty Nine DOLLARS and 32 CENTS

Collections for:

June 1, 2025 to June 30, 2025

 4 Mill
 1,226.18

 Building
 428.65

 General
 4,511.53

 Sinking
 1,272.96

Non-Negotiable Deputy

| 702<br>ndependent School Remit(TA)<br>002 |                           | OSAGE COL<br>Christina Tall<br>Pawhuska Sch | ourt                                    | Apportionme<br>6/01/25 to: |           |
|---|---------------------------|---|---|----------------------------|-----------|
| 4 Mill                                    |                           |   |   |                            |           |
| 9001.0000                                 | Current Tax               |   | 483.                                    | 07                         |           |
| 9002.0000                                 | Prior Tax                 |   | 121.                                    | 58                         |           |
| 9003.0000                                 | Back Tax                  |   | 179.                                    | 87                         |           |
| 9005.0000                                 | Jt. County 4 Mill         |   | 181.                                    | 49                         |           |
| 9221.0000                                 | Payment In lieu of Taxes  |   | 1,778.                                  | 06                         |           |
|   |                           | 4 Mill                                      | TOTAL                                   | 2,744.                     | 07        |
| Building                                  |                           |   |   |                            |           |
| 9001.0000                                 | Current Tax               |   | 370.                                    | 40                         |           |
| 9002.0000                                 | Prior Tax                 |   | 204.                                    | 54                         |           |
| 9003.0000                                 | Back Tax                  |   | 199.                                    | 05                         |           |
|   |                           | Building                                    | TOTAL                                   | 773.                       | 99        |
| General                                   |                           |   |   |                            |           |
| 9001.0000                                 | Current Tax               |   | 2,592.                                  | 78                         |           |
| 9002.0000                                 | Prior Tax                 |   | 1,431.                                  | 76                         |           |
| 9003.0000                                 | Back Tax                  |   | 1,393.                                  |                            |           |
| 9009.0000                                 | Interest Unapportion      |   | 68.                                     | 55                         |           |
| 9030.0000                                 | Mortgage Tax              |   | 3,262.                                  | 99                         |           |
| 9104.0000                                 | Motor Vehicle Auto Stamps |   | 36.                                     | 85                         |           |
|   |                           | General                                     | TOTAL                                   | 8,786.                     | 24        |
| Sinking                                   |                           |   | · . · · · · · · · · · · · · · · · · · · |                            |           |
| 9001.0000                                 | Current Tax               |   | 1,328.                                  |                            |           |
| 9002.0000                                 | Prior Tax                 |   | 633.                                    |                            |           |
| 9003.0000                                 | Back Tax                  |   | 609.                                    | 76                         |           |
|   |                           | Sinking                                     | TOTAL                                   | 2,571.                     | 59        |
| Warrant Date 7/0                          | )3/2025                   | Warrant No:                                 | 2577020314                              | Remit Total                | 14,875.89 |

Remittance Warrant for: Independent School Remit(TA) OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577020314 Date: 7/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Pawhuska Schools

Pay Exactly \$14,875.89

### PAY EXACTLY Fourteen Thousand Eight Hundred Seventy Five DOLLARS and 89 CENTS June 1, 2025

Collections for:

to June 30, 2025

| 4 Mill   | 2,744.07 |
|----------|----------|
| Building | 773.99   |
| General  | 8,786.24 |
| Sinking  | 2,571.59 |

Non-Negotiable Deputy

| 7702<br>Independent School Rem<br>1011 |                           | OSAGE COL<br>Christina Tall<br>Shidler Scho | ourt       | Apportionme<br>6/01/25 to: |           |
|--|---------------------------|---|------------|----------------------------|-----------|
| 4 Mill                                 |                           |   |            |                            |           |
| 9001.0000                              | Current Tax               |   | 129.       |                            |           |
| 9002.0000                              | Prior Tax                 |   | 32.        |                            |           |
| 9003.0000                              |                           |   | 48.        |                            |           |
| 9005.0000                              | Jt. County 4 Mill         |   | 48.        |                            |           |
| 9221.0000                              | Payment In lieu of Taxes  |   | 477.       | 13                         |           |
|  |                           | 4 Mill                                      | TOTAL      | 736.                       | 36        |
| Building                               |                           |   | ·····      |                            |           |
| 9001.0000                              | Current Tax               |   | 110.       | 23                         |           |
| 9002.0000                              | Prior Tax                 |   | 42.        | 51                         |           |
| 9003.0000                              | Back Tax                  |   | 102.       | 37                         |           |
| 9221.0000                              | Payment In lieu of Taxes  |   | 1,062.     | 67                         |           |
|  |                           | Building                                    | TOTAL      | 1,317.                     | 78        |
| General                                |                           |   |            |                            |           |
| 9001.0000                              | Current Tax               |   | 772.       | 06                         |           |
| 9002.0000                              | Prior Tax                 |   | 297.       | 71                         |           |
| 9003.0000                              | Back Tax                  |   | 716.       | 99                         |           |
| 9009.0000                              | Interest Unapportion      |   | 38.        |                            |           |
| 9030.0000                              | Mortgage Tax              |   | 875.       |                            |           |
| 9104.0000                              | Motor Vehicle Auto Stamps |   |            | 89                         |           |
| 9221.0000                              | Payment In lieu of Taxes  |   | 7,442.     | 72                         |           |
|  |                           | General                                     | TOTAL      | 10,153.                    | 02        |
| Sinking                                |                           |   |            |                            |           |
| 9001.0000                              | Current Tax               |   | 960.       |                            |           |
| 9002.0000                              | Prior Tax                 |   | 338.       |                            |           |
| 9003.0000                              | Back Tax                  |   | 763.       |                            |           |
| 9221.0000                              | Payment In lieu of Taxes  |   | 8,461.     | 11                         |           |
|  |                           | Sinking                                     | TOTAL      | 10,523.                    | 96        |
| Warrant Date 7/0                       | )3/2025                   | Warrant No:                                 | 2577020315 | Remit Total                | 22,731.12 |

Remittance Warrant for: Independent School Remit(TA) OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577020315 Date: 7/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Shidler Schools

Pay Exactly \$22,731.12

### PAY EXACTLY Twenty Two Thousand Seven Hundred Thirty One DOLLARS and 12 CENTS June 1, 2025

Collections for:

to June 30, 2025

4 Mill 736.36 Building 1,317.78 General 10,153.02 Sinking 10,523.96

Non-Negotiable Deputy Christina Talburt, County Clerk

| 702<br>ndependent School Rem<br>1029 | nit(TA)                   | OSAGE COU<br>Christina Tal<br>Barnsdall Sch | burt       | Apportionme<br>6/01/25 to:6 |           |
|--------------------------------------|---------------------------|---|------------|-----------------------------|-----------|
| 4 Mill                               |                           |   |            |                             |           |
| 9001.0000                            | Current Tax               |   | 314.       |                             |           |
| 9002.0000                            | Prior Tax                 |   | 79.        |                             |           |
| 9003.0000                            | Back Tax                  |   | 117.       |                             |           |
|                                      | Jt. County 4 Mill         |   | 118.       |                             |           |
| 9221.0000                            | Payment In lieu of Taxes  |   | 1,158.     | .13                         |           |
|                                      |                           | 4 Mill                                      | TOTAL      | 1,787.3                     | 33        |
| Building                             |                           |   |            |                             |           |
| 9001.0000                            | Current Tax               |   | 260.       |                             |           |
| 9002.0000                            | Prior Tax                 |   | 120.       |                             |           |
| 9003.0000                            | Back Tax                  |   | 75.        | .96                         |           |
| 9221.0000                            | Payment In lieu of Taxes  |   | 632.       | .52                         |           |
|                                      |                           | Building                                    | TOTAL      | 1,088.7                     | 7         |
| General                              |                           |   |            | <u></u>                     |           |
| 9001.0000                            | Current Tax               |   | 1,820.     |                             |           |
| 9002.0000                            | Prior Tax                 |   | 840.       |                             |           |
| 9003.0000                            | Back Tax                  |   | 531.       |                             |           |
| 9009.0000                            | Interest Unapportion      |   | 37.        |                             |           |
| 9030.0000                            |                           |   | 2,125.     |                             |           |
| 9104.0000                            | Motor Vehicle Auto Stamps |   | 24.        |                             |           |
| 9221.0000                            | Payment In lieu of Taxes  |   | 4,425.     | .25                         |           |
|                                      |                           | General                                     | TOTAL      | 9,803.8                     | 34        |
| Sinking                              |                           |   |            |                             |           |
| 9001.0000                            | Current Tax               |   | 1,241      |                             |           |
| 9002.0000                            |                           |   | 476.       |                             |           |
| 9003.0000                            |                           |   | 303.       |                             |           |
| 9221.0000                            | Payment In lieu of Taxes  |   | 2,509.     |                             |           |
|                                      |                           | Sinking                                     | TOTAL      | 4,531.6                     | 54        |
| Warrant Date 7/0                     | 03/2025                   | Warrant No:                                 | 2577020316 | Remit Total                 | 17,211.58 |

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Remittance Warrant for: Independent School Remit(TA) OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577020316 Date: 7/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Barnsdall Schools

Pay Exactly **\$17,211.58** 

# PAY EXACTLY Seventeen Thousand Two Hundred Eleven DOLLARS and 58 CENTS

Collections for:

June 1, 2025 to June 30, 2025

 4 Mill
 1,787.33

 Building
 1,088.77

 General
 9,803.84

 Sinking
 4,531.64

Non-Negotiable Deputy

| 7702<br>Independent School Rem<br>1030 | dependent School Remit(TA) |             | INTY<br>burt<br>bols | Apportionmen<br>6/01/25 to:6/ |          |
|--|----------------------------|-------------|----------------------|-------------------------------|----------|
| 4 Mill                                 |                            |             |                      |                               |          |
| 9001.0000                              | Current Tax                |             | 72.1                 |                               |          |
| 9002.0000                              | Prior Tax                  |             | <b>18</b> .1         | -                             |          |
| 9003.0000                              | Back Tax                   |             | 26.8                 | 36                            |          |
| 9005.0000                              | Jt. County 4 Mill          |             | 27.1                 | •                             |          |
| 9221.0000                              | Payment In lieu of Taxes   |             | 265.5                | 53                            |          |
|  |                            | 4 Mill      | TOTAL                | 409.79                        | •        |
| Building                               |                            |             |                      |                               |          |
| 9001.0000                              | Current Tax                |             | 46.4                 |                               |          |
| 9002.0000                              | Prior Tax                  |             | 23.9                 | 91                            |          |
| 9003.0000                              | Back Tax                   |             | 7.4                  | 10                            |          |
|  |                            | Building    | TOTAL                | 77.80                         | )        |
| General                                |                            |             |                      |                               |          |
| 9001.0000                              | Current Tax                |             | 325.6                | 63                            |          |
| 9002.0000                              | Prior Tax                  |             | 167.4                | 18                            |          |
| 9003.0000                              | Back Tax                   |             | 51.8                 | 34                            |          |
| 9009.0000                              | Interest Unapportion       |             | 15.3                 | 30                            |          |
| 9030.0000                              | Mortgage Tax               |             | 487.2                | 29                            |          |
| 9104.0000                              | Motor Vehicle Auto Stamps  |             | 5.5                  | 50                            |          |
|  |                            | General     | TOTAL                | 1,053.04                      | 1        |
| Sinking                                | - <u></u>                  | <u> </u>    |                      |                               |          |
| 9001.0000                              | Current Tax                |             | 38.6                 |                               |          |
| 9002.0000                              | Prior Tax                  |             | 19.6                 |                               |          |
| 9003.0000                              | Back Tax                   |             | 9.3                  | 37                            |          |
|  |                            | Sinking     | TOTAL                | 67.64                         | ļ        |
| Warrant Date 7/0                       | 03/2025                    | Warrant No: | 2577020317           | Remit Total                   | 1,608.27 |

| Payment No.   | OFFICE OF THE COUNTY CLERK          |   |
|---|-------------------------------------|---|
| Remittance Warrant for:<br>Independent School Remit(TA) | OSAGE COUNTY<br>PAWHUSKA, OK. 74056 | Warrant No: 2577020317<br>Date: 7/03/25 |
| To the County Treasurer:                                |                                     | Fund: 7702                              |
| Pay to the Order of: Wynona Sch                         | ools                                | Pay Exactly                             |
|   |                                     | \$1,608.27                              |

# PAY EXACTLY One Thousand Six Hundred Eight DOLLARS and 27 CENTS

Collections for: 4 Mill Building General Sinking

June 1, 2025 to June 30, 2025 409.79

77.80

67.64

1,053.04

Non-Negotiable Christina Talburt, County Clerk Deputy

| 702<br>ndependent School Rem<br>1038 |                           | OSAGE COU<br>Christina Tal<br>Hominy Scho | burt       | Apportionme<br>6/01/25 to:6           |           |
|--------------------------------------|---------------------------|---|------------|---------------------------------------|-----------|
| 4 Mill                               |                           |   |            |                                       |           |
| 9001.0000                            | Current Tax               |   | 368.       |                                       |           |
| 9002.0000                            | Prior Tax                 |   | 92.        |                                       |           |
| 9003.0000                            |                           |   | 137.       |                                       |           |
| 9005.0000                            | 2                         |   | 138.       |                                       |           |
| 9221.0000                            | Payment In lieu of Taxes  |   | 1,355.     | 59                                    |           |
|                                      |                           | 4 Mill                                    | TOTAL      | 2,092.0                               | 08        |
| Building                             |                           |   |            |                                       |           |
| 9001.0000                            | Current Tax               |   | 309.       |                                       |           |
| 9002.0000                            | Prior Tax                 |   | 80.        |                                       |           |
| 9003.0000                            | Back Tax                  |   | 149.       |                                       |           |
| 9221.0000                            | Payment In lieu of Taxes  |   | 1,502.     | 66                                    |           |
|                                      |                           | Building                                  | TOTAL      | 2,041.                                | 75        |
| General                              |                           |   |            |                                       |           |
| 9001.0000                            | Current Tax               |   | 2,167.     |                                       |           |
| 9002.0000                            | Prior Tax                 |   | 560.       | 39                                    |           |
| 9003.0000                            | Back Tax                  |   | 1,044.     |                                       |           |
| 9009.0000                            | Interest Unapportion      |   | 116.       |                                       |           |
| 9030.0000                            | Mortgage Tax              |   | 2,487.     |                                       |           |
| 9104.0000                            | Motor Vehicle Auto Stamps |   | 28.        |                                       |           |
| 9221.0000                            | Payment In lieu of Taxes  |   | 10,515.    | 71                                    |           |
|                                      |                           | General                                   | TOTAL      | 16,920.0                              | 67        |
| Sinking                              |                           |   |            | · · · · · · · · · · · · · · · · · · · |           |
| 9001.0000                            | Current Tax               |   | 1,436.     |                                       |           |
| 9002.0000                            | Prior Tax                 |   | 336.       | -                                     |           |
| 9003.0000                            | Back Tax                  |   | 632.       |                                       |           |
| 9221.0000                            | Payment In lieu of Taxes  |   | 6,315.     | 17                                    |           |
|                                      |                           | Sinking                                   | TOTAL      | 8,720.                                | 37        |
| Warrant Date 7/0                     | )3/2025                   | Warrant No:                               | 2577020318 | Remit Total                           | 29,774.87 |

Remittance Warrant for: Independent School Remit(TA) OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577020318 Date: 7/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Hominy Schools

Pay Exactly \$29,774.87

# PAY EXACTLY Twenty Nine Thousand Seven Hundred Seventy Four DOLLARS and 87 CENTS June 1, 2025

Collections for:

to June 30, 2025

4 Mill 2,092.08 Building 2,041.75 16,920.67 General Sinking 8,720.37

Non-Negotiable Deputy

| 702<br>ndependent School Rem<br>1050 |                           | OSAGE COU<br>Christina Tal<br>Prue Schoo | burt       | Apportionme<br>6/01/25 to:0 |           |
|--------------------------------------|---------------------------|--|------------|-----------------------------|-----------|
| 4 Mill                               |                           |  |            |                             |           |
| 9001.0000                            | Current Tax               |  | 195.3      |                             |           |
| 9002.0000                            | Prior Tax                 |  | 49.        |                             |           |
| 9003.0000                            | Back Tax                  |  | 72.        |                             |           |
| 9005.0000                            | Jt. County 4 Mill         |  | 73.3       |                             |           |
| 9221.0000                            | Payment In lieu of Taxes  |  | 718.8      | 88                          |           |
|                                      |                           | 4 Mill                                   | TOTAL      | 1,109.                      | 45        |
| Building                             |                           |  |            |                             |           |
| 9001.0000                            | Current Tax               |  | 830.       | 61                          |           |
| 9002.0000                            | Prior Tax                 |  | 88.        | 56                          |           |
| 9003.0000                            | Back Tax                  |  | 121.4      | 42                          |           |
| 9221.0000                            | Payment In lieu of Taxes  |  | 2,263.2    | 26                          |           |
|                                      |                           | Building                                 | TOTAL      | 3,303.                      | 85        |
| General                              |                           |  |            |                             |           |
| 9001.0000                            | Current Tax               |  | 5,812.0    | 61                          |           |
| 9002.0000                            | Prior Tax                 |  | 619.1      | 74                          |           |
| 9003.0000                            | Back Tax                  |  | 849.       | 71                          |           |
| 9009.0000                            | Interest Unapportion      |  | 36.4       |                             |           |
| 9030.0000                            | Mortgage Tax              |  | 1,319.3    |                             |           |
| 9104.0000                            | Motor Vehicle Auto Stamps |  | 14.9       |                             |           |
| 9221.0000                            | Payment In lieu of Taxes  |  | 15,838.4   | 45                          |           |
|                                      |                           | General                                  | TOTAL      | 24,491.                     | 09        |
| Sinking                              |                           |  |            |                             |           |
| 9001.0000                            | Current Tax               |  | 1,473.0    | 08                          |           |
| 9002.0000                            | Prior Tax                 |  | 177.8      | 80                          |           |
| 9003.0000                            | Back Tax                  |  | 216.8      | 81                          |           |
| 9221.0000                            | Payment In lieu of Taxes  |  | 4,543.8    | 89                          |           |
|                                      |                           | Sinking                                  | TOTAL      | 6,411.                      | 58        |
| Warrant Date 7/0                     | )3/2025                   | Warrant No:                              | 2577020319 | Remit Total                 | 35,315.97 |

Remittance Warrant for: Independent School Remit(TA) OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577020319 Date: 7/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Prue Schools

Pay Exactly \$35,315.97

# PAY EXACTLY Thirty Five Thousand Three Hundred Fifteen DOLLARS and 97 CENTS

Collections for:

June 1, 2025

to June 30, 2025

4 Mill Building General Sinking

1,109.45 3,303.85 24,491.09 6,411.58

Non-Negotiable Deputy Christina Talburt, County Clerk

| 702<br>Independent School Bor |                           | OSAGE COU<br>Christina Ta |            | Apportionme  | ent Date  |
|-------------------------------|---------------------------|---------------------------|------------|--------------|-----------|
| ndependent School Rem<br>1090 | nu( 1 A)                  | Woodland Sc               |            | 6/01/25 to:0 |           |
|                               |                           |                           |            |              |           |
| 4 Mill                        | - ·-                      |                           |            | ••           |           |
| 9001.0000                     |                           |                           | 248.       |              |           |
| 9002.0000                     | Prior Tax                 |                           | 62.        | •            |           |
| 9003.0000                     |                           |                           | 92.        |              |           |
| 9005.0000                     |                           |                           | 93.        |              |           |
| 9221.0000                     | Payment In lieu of Taxes  |                           | 915.       | 11           |           |
|                               |                           | 4 Mill                    | TOTAL      | 1,412.       | 29        |
| Building                      |                           |                           |            |              |           |
| 9001.0000                     | Current Tax               |                           | 463.       | -            |           |
| 9002.0000                     | Prior Tax                 |                           | 184.       | 82           |           |
| 9003.0000                     | Back Tax                  |                           | 223.       | 14           |           |
| 9221.0000                     | Payment In lieu of Taxes  |                           | 1.         | 17           |           |
|                               |                           | Building                  | TOTAL      | 872.         | 50        |
| General                       |                           |                           |            |              |           |
| 9001.0000                     | Current Tax               |                           | 3,241.     | 82           |           |
| 9002.0000                     | Prior Tax                 |                           | 1,293.     | 10           |           |
| 9003.0000                     | Back Tax                  |                           | 1,561.     |              |           |
| 9009.0000                     | Interest Unapportion      |                           | 99.        | 29           |           |
| 9030.0000                     | Mortgage Tax              |                           | 1,679.     | 36           |           |
| 9104.0000                     | Motor Vehicle Auto Stamps |                           | 18.        | -            |           |
| 9221.0000                     | Payment In lieu of Taxes  |                           | 8.         | 20           |           |
|                               |                           | General                   | TOTAL      | 7,901.       | 84        |
| Sinking                       |                           |                           |            |              |           |
| 9001.0000                     | Current Tax               |                           | 375.       | 82           |           |
| 9002.0000                     | Prior Tax                 |                           | 149.       | 91           |           |
| 9003.0000                     | Back Tax                  |                           | 80.        | 57           |           |
| 9221.0000                     | Payment In lieu of Taxes  |                           | 0.         | 95           |           |
|                               |                           | Sinking                   | TOTAL      | 607.         | 25        |
| Warrant Date 7/0              | )3/2025                   | Warrant No:               | 2577020320 | Remit Total  | 10,793.88 |

Remittance Warrant for: Independent School Remit(TA) OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577020320 Date: 7/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Woodland Schools

Pay Exactly \$10,793.88

# PAY EXACTLY Ten Thousand Seven Hundred Ninety Three DOLLARS and 88 CENTS

Collections for:

June 1, 2025 to June 30, 2025

 4 Mill
 1,412.29

 Building
 872.50

 General
 7,901.84

 Sinking
 607.25

Non-Negotiable Deputy

| 702<br>ndependent School Rem |                           | OSAGE COU<br>Christina Tal |            | Apportionme  |           |
|------------------------------|---------------------------|----------------------------|------------|--------------|-----------|
| 1008                         |                           | Sperry Scho                | ols        | 6/01/25 to:6 | 6/30/25   |
| 4 Mill                       |                           |                            | <u> </u>   |              |           |
| 9001.0000                    | Current Tax               |                            | 731.       | .16          |           |
| 9002.0000                    | Prior Tax                 |                            | 184.       |              |           |
| 9003.0000                    | Back Tax                  |                            | 272.       | .25          |           |
| 9005.0000                    | Jt. County 4 Mill         |                            | 274.       | .69          |           |
| 9221.0000                    | Payment In lieu of Taxes  |                            | 2,691.     | .20          |           |
|                              |                           | 4 Mill                     | TOTAL      | 4,153.       | 33        |
| Building                     |                           |                            |            |              |           |
| 9001.0000                    | Current Tax               |                            | 820.       |              |           |
| 9002.0000                    | Prior Tax                 |                            | 31.        |              |           |
| 9003.0000                    | Back Tax                  |                            | 125.       |              |           |
| 9221.0000                    | Payment In lieu of Taxes  |                            | 6.         | .74          |           |
|                              |                           | Building                   | TOTAL      | 984.4        | 46        |
| General                      |                           |                            |            |              | 2         |
| 9001.0000                    | Current Tax               |                            | 5,748.     |              |           |
| 9002.0000                    | Prior Tax                 |                            | 219.       |              |           |
| 9003.0000                    | Back Tax                  |                            | 879.       |              |           |
| 9009.0000                    | Interest Unapportion      |                            | 75.        |              |           |
| 9030.0000                    | Mortgage Tax              |                            | 4,938.     |              |           |
| 9104.0000                    | Motor Vehicle Auto Stamps |                            | 55.        |              |           |
| 9221.0000                    | Payment In lieu of Taxes  |                            | 47.        | .20          |           |
|                              |                           | General                    | TOTAL      | 11,964.      | 53        |
| Sinking                      |                           |                            |            |              |           |
| 9001.0000                    | Current Tax               |                            | 4,263.     |              |           |
| 9002.0000                    | Prior Tax                 |                            | 158.       |              |           |
| 9003.0000                    | Back Tax                  |                            | 627.       |              |           |
| 9221.0000                    | Payment In lieu of Taxes  |                            | 34.        |              |           |
|                              |                           | Sinking                    | TOTAL      | 5,083.       | 37        |
| Warrant Date 7/0             | )3/2025                   | Warrant No:                | 2577020321 | Remit Total  | 22,185.69 |

Remittance Warrant for: Independent School Remit(TA) OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577020321 Date: 7/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Sperry Schools

Pay Exactly \$22,185.69

### PAY EXACTLY Twenty Two Thousand One Hundred Eighty Five DOLLARS and 69 CENTS June 1, 2025

Collections for:

to June 30, 2025

| 4,153.33  |
|-----------|
| 984.46    |
| 11,964.53 |
| 5,083.37  |
|           |

Non-Negotiable Deputy

| 7702<br>Independent School Remit(TA)<br>J001T | OSAGE COU<br>Christina Tall<br>Tulsa County Tre | ourt       | Apportionment Date<br>6/01/25 to:6/30/25 |          |
|---|---|------------|--|----------|
| 4 Mill  |   |            |  |          |
| 9001.0000 Current Tax                         |   | 1,703      | .05                                      |          |
| 9002.0000 Prior Tax                           |   | 476        | .95                                      |          |
| 9003.0000 Back Tax                            |   | 890        | .93                                      |          |
|   | 4 Mill  | TOTAL      | 3,070.9                                  | 93       |
| Warrant Date 7/03/2025                        | Warrant No:                                     | 2577020322 | Remit Total                              | 3,070.93 |

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

Warrant No: 2577020322 Date: 7/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Tulsa County Treasurer

Pay Exactly \$3,070.93

# PAY EXACTLYThree Thousand Seventy DOLLARS and 93 CENTSJune 1, 2025to June 30, 2025

Collections for:

4 Mill

3,070.93

Non-Negotiable Deputy

| Warrant Date 7/0       | 3/2025               | Warrant No:   | 2577020323 | Remit Total | 23,328.88 |
|------------------------|----------------------|---------------|------------|-------------|-----------|
|                        |                      | Sinking       | TOTAL      | 9,206       | .82       |
| 9003.0000              | Back Tax             |               | 3,083.     | 57          |           |
| 9002.0000              | Prior Tax            |               | 970.       | 45          |           |
| Sinking<br>9001.0000   | Current Tax          |               | 5,152.     | 80          |           |
|                        |                      | General       | TOTAL      | 12,376      | .86       |
| 9009.0000              | Interest Unapportion |               | 163.       | 88          |           |
| 9003.0000              | Back Tax             |               | 4,176.     |             |           |
| 9002.0000              | Prior Tax            |               | 1,299.     |             |           |
| 9001.0000              | Current Tax          |               | 6,737.     |             |           |
| General                |                      |               |            |             |           |
|                        |                      | Building      | TOTAL      | 1,745       | .20       |
| 9003.0000              | Back Tax             |               | 596.       | 74          |           |
|                        | Prior Tax            |               | 185.       |             |           |
| 9001.0000              | Current Tax          |               | 962.       |             |           |
| Building               |                      |               |            |             |           |
| J001                   |                      | Tulsa Scho    | ols        | 6/01/25 to: | 6/30/25   |
| independent School Rem | iit(TA)              | Christina Tal | burt       | ••          |           |
| 702                    |                      | OSAGE COL     |            | Apportionm  | ent Date  |

Remittance Warrant for: Independent School Remit(TA) OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577020323 Date: 7/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Tulsa Schools

Pay Exactly **\$23,328.88** 

# PAY EXACTLY Twenty Three Thousand Three Hundred Twenty Eight DOLLARS and 88 CENTS

Collections for:

June 1, 2025 to June 30, 2025

| Building | 1,745.20  |
|----------|-----------|
| General  | 12,376.86 |
| Sinking  | 9,206.82  |

Non-Negotiable Deputy

| 702<br>ndependent School Rem<br>J002 | nit(TA)                  | OSAGE COU<br>Christina Ta<br>Sand Springs S | burt       | Apportionmen<br>6/01/25 to:6/ |          |
|--------------------------------------|--------------------------|---|------------|-------------------------------|----------|
| Building                             |                          |   |            |                               |          |
| 9001.0000                            | Current Tax              |   | 264.       |                               |          |
| 9002.0000                            | Prior Tax                |   | 23.        |                               |          |
| 9003.0000                            | Back Tax                 |   | 123.       |                               |          |
| 9221.0000                            | Payment In lieu of Taxes |   | 3.         | .81                           |          |
|                                      |                          | Building                                    | TOTAL      | 415.10                        | 6        |
| General                              |                          |   |            |                               |          |
| 9001.0000                            | Current Tax              |   | 1,851.     |                               |          |
| 9002.0000                            | Prior Tax                |   | 161.       |                               |          |
| 9003.0000                            | Back Tax                 |   | 865.       | .67                           |          |
| 9009.0000                            | Interest Unapportion     |   | 48.        |                               |          |
| 9221.0000                            | Payment In lieu of Taxes |   | 26.        | .69                           |          |
|                                      |                          | General                                     | TOTAL      | 2,954.94                      | 4        |
| Sinking                              |                          |   |            |                               |          |
| 9001.0000                            | Current Tax              |   | 1,476.     | .79                           |          |
| 9002.0000                            | Prior Tax                |   | 130.       | .05                           |          |
| 9003.0000                            | Back Tax                 |   | 669.       | .30                           |          |
| 9221.0000                            | Payment In lieu of Taxes |   | 21.        | .44                           |          |
|                                      |                          | Sinking                                     | TOTAL      | 2,297.58                      | B        |
| Warrant Date 7/0                     | )3/2025                  | Warrant No:                                 | 2577020325 | Remit Total                   | 5,667.68 |

Remittance Warrant for: Independent School Remit(TA) OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577020325 Date: 7/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Sand Springs Schools

Pay Exactly **\$5,667.68** 

# PAY EXACTLY Five Thousand Six Hundred Sixty Seven DOLLARS and 68 CENTS

Collections for:

June 1, 2025 to June 30, 2025

 Building
 415.16

 General
 2,954.94

 Sinking
 2,297.58

Non-Negotiable Deputy

| 7702<br>Independent School Remit(TA)<br>J006T         |             |            | Christina Talburt Apportionment I |       |
|---|-------------|------------|-----------------------------------|-------|
| 4 Mill<br>9001.0000 Current Tax<br>9003.0000 Back Tax |             |            | 5.79<br>5.92                      |       |
|   | 4 Mill      | TOTAL      | 52.7                              | l     |
| Warrant Date 7/03/2025                                | Warrant No: | 2577020326 | Remit Total                       | 52.71 |

Remittance Warrant for: Independent School Remit(TA) OFFICE OF THE COUNTY CLERK **OSAGE COUNTY** PAWHUSKA, OK. 74056

Warrant No: 2577020326 Date: 7/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Pawnee County Treasurer

Pay Exactly \$52.71

PAY EXACTLY Fifty Two DOLLARS and 71 CENTS to June 30, 2025 June 1, 2025

4 Mill

Collections for:

52.71

Non-Negotiable Christina Talburt, County Clerk Deputy

| 702<br>ndependent School Rem<br>J006 | it(TA)                   | OSAGE COL<br>Christina Tall<br>Cleveland Sch | ourt       | Apportionme<br>6/01/25 to:6 |           |
|--------------------------------------|--------------------------|--|------------|-----------------------------|-----------|
| Building                             |                          |  |            |                             |           |
| 9001.0000                            | Current Tax              |  | 20.6       |                             |           |
| 9003.0000                            | Back Tax                 |  | 44.2       |                             |           |
| 9221.0000                            | Payment In lieu of Taxes |  | 944.8      | 33                          |           |
|                                      |                          | Building                                     | TOTAL      | 1,009.                      | 73        |
| General                              |                          |  |            |                             |           |
| 9001.0000                            | Current Tax              |  | 144.7      | 72                          |           |
| 9003.0000                            | Back Tax                 |  | 309.5      | 59                          |           |
| 9009.0000                            | Interest Unapportion     |  | 18.8       | 39                          |           |
| 9221.0000                            | Payment In lieu of Taxes |  | 6,613.8    | 30                          |           |
|                                      |                          | General                                      | TOTAL      | 7,087.0                     | 00        |
| Sinking                              |                          |  |            |                             |           |
| 9001.0000                            | Current Tax              |  | 82.5       | 53                          |           |
| 9003.0000                            | Back Tax                 |  | 183.2      | 26                          |           |
| 9221.0000                            | Payment In lieu of Taxes |  | 3,750.0    | 08                          |           |
|                                      |                          | Sinking                                      | TOTAL      | 4,015.8                     | 87        |
| Warrant Date 7/0                     | 03/2025                  | Warrant No:                                  | 2577020327 | Remit Total                 | 12,112.60 |

Remittance Warrant for: Independent School Remit(TA) OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577020327 Date: 7/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Cleveland Schools

Pay Exactly \$12,112.60

# PAY EXACTLY Twelve Thousand One Hundred Twelve DOLLARS and 60 CENTS

Collections for:

June 1, 2025 to June 30, 2025

Building General Sinking 1,009.73 7,087.00 4,015.87

Non-Negotiable Deputy Christina Talburt, County Clerk

| Warrant Date 7/0      | 3/2025                   | Warrant No:   | 2577020329 | Remit Total 4   | 1,944.16 |
|-----------------------|--------------------------|---------------|------------|-----------------|----------|
|                       | •                        | Sinking       | TOTAL      | 17,246.11       |          |
| 9221.0000             | Payment In lieu of Taxes |               | 7,852.2    |                 |          |
| 9003.0000             | Back Tax                 |               | 2,159.     |                 |          |
| 9002.0000             | Prior Tax                |               | 2,172.0    |                 |          |
| 9001.0000             | Current Tax              |               | 5,061.4    | 49              |          |
| Sinking               |                          |               |            |                 |          |
|                       |                          | General       | TOTAL      | 21,632.22       |          |
| 9221.0000             | Payment In lieu of Taxes |               | 9,751.4    | 48              |          |
| 9009.0000             | Interest Unapportion     |               | 183.1      |                 |          |
| 9003.0000             | Back Tax                 |               | 2,728.6    |                 |          |
| 9002.0000             | Prior Tax                |               | 2,698.     |                 |          |
| 9001.0000             | Current Tax              |               | 6,270.8    | 85              |          |
| General               |                          |               |            |                 |          |
|                       |                          | Building      | TOTAL      | 3,065.83        |          |
| 9221.0000             | Payment In lieu of Taxes |               | 1,393.8    | 83              |          |
| 9003.0000             | Back Tax                 |               | 390.0      | 02              |          |
| 9002.0000             | Prior Tax                |               | 385.6      | 66              |          |
| 9001.0000             | Current Tax              |               | 896.3      | 32              |          |
| Building              |                          |               |            |                 |          |
| J007                  |                          | Skiatook Sch  | ools       | 0/01/25 10.0/30 | 125      |
| ndependent School Rem | iit(TA)                  | Christina Tal | burt       | 6/01/25 to:6/30 |          |
|                       |                          | OSAGE COL     |            | Apportionment [ | Date     |

Remittance Warrant for: Independent School Remit(TA) OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577020329 Date: 7/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Skiatook Schools

Pay Exactly **\$41,944.16** 

# PAY EXACTLY Forty One Thousand Nine Hundred Forty Four DOLLARS and 16 CENTS

Collections for:

June 1, 2025 to June 30, 2025

 Building
 3,065.83

 General
 21,632.22

 Sinking
 17,246.11

Non-Negotiable Deputy

| 7702<br>Independent School Remit(TA)<br>J030T | OSAGE COUNTY<br>Christina Talburt Apportionment<br>Washington County Treasurer 6/01/25 to:6/3 |            |             |       |  |
|---|---|------------|-------------|-------|--|
| 4 Mill<br>9001.0000 Current Tax               |   | 62         | 2.52        |       |  |
|   | 4 Mill  | TOTAL      | 62.52       | 2     |  |
| Warrant Date 7/03/2025                        | Warrant No:   | 2577020330 | Remit Total | 62.52 |  |

**Remittance Warrant for:** Independent School Remit(TA) OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577020330 Date: 7/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Washington County Treasurer

Pay Exactly \$62.52

#### **PAY EXACTLY Sixty Two DOLLARS and 52 CENTS** to June 30, 2025 June 1, 2025

Collections for:

4 Mill

62.52

Non-Negotiable Deputy

| 7702<br>ndependent School Remit(TA)<br>J018                      | OSAGE COU<br>Christina Tal<br>Caney Valley S | burt           | Apportionment  <br>6/01/25 to:6/30 |        |
|--|--|----------------|------------------------------------|--------|
| Building<br>9001.0000 Current Tax                                |  | 44             | .82                                |        |
|  | Building                                     | TOTAL          | 44.82                              |        |
| General<br>9001.0000 Current Tax<br>9009.0000 Interest Unapporti |  | 313.85<br>6.02 |                                    |        |
|  | General                                      | TOTAL          | 319.87                             |        |
| Sinking<br>9001.0000 Current Tax                                 |  | 166            | .11                                |        |
|  | Sinking                                      | TOTAL          | 166.11                             |        |
| Warrant Date 7/03/2025   | Warrant No:                                  | 2577020331     | Remit Total                        | 530.80 |

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: 2577020331 Date: 7/03/25 Fund: 7702

Pay to the Order of: Caney Valley Schools

Pay Exactly \$530.80

# **PAY EXACTLY Five Hundred Thirty DOLLARS and 80 CENTS**

Collections for:

to June 30, 2025 June 1, 2025

Building 44.82 General 319.87 Sinking 166.11

Non-Negotiable Deputy

| 702<br>ndependent School Remit(TA)<br>J030 |                          | OSAGE COU<br>Christina Ta<br>Bartlesville Sc | iburt      | Apportionment<br>6/01/25 to:6/3 |        |
|--|--------------------------|--|------------|---------------------------------|--------|
| Building                                   |                          |  |            |                                 |        |
| 9001.0000                                  | Current Tax              |  | 32.        | .71                             |        |
| 9221.0000                                  | Payment In lieu of Taxes |  | 0.         | .01                             |        |
|  | -                        | Building                                     | TOTAL      | 32.72                           |        |
| General                                    |                          |  |            |                                 |        |
| 9001.0000                                  | Current Tax              |  | 229        | .14                             |        |
| 9009.0000                                  | Interest Unapportion     |  | 10         | .50                             |        |
| 9221.0000                                  | Payment In lieu of Taxes |  | 0          | .08                             |        |
|  |                          | General                                      | TOTAL      | 239.72                          |        |
| Sinking                                    |                          |  |            |                                 |        |
| 9001.0000                                  | Current Tax              |  | 191        | .55                             |        |
| 9221.0000                                  | Payment In lieu of Taxes |  | 0          | .06                             |        |
|  | -                        | Sinking                                      | TOTAL      | 191.61                          |        |
| Warrant Date 7/0                           | 03/2025                  | Warrant No:                                  | 2577020333 | Remit Total                     | 464.05 |

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

Warrant No: 2577020333 Date: 7/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Bartlesville Schools

Pay Exactly **\$464.05** 

# PAY EXACTLY Four Hundred Sixty Four DOLLARS and 5 CENTS

Collections for:

June 1, 2025 to June 30, 2025

Building32.72General239.72Sinking191.61

Non-Negotiable Deputy

| 7702<br>Independent School Remit(TA)<br>J071T | OSAGE COUNTY<br>Christina Talburt<br>Kay County Treasurer<br>Apportionment Date<br>6/01/25 to:6/30/25 |         |             |       |
|---|---|---------|-------------|-------|
| 4 Mill  |   |         |             |       |
| 9001.0000 Current Tax                         |   |         | 5.43        |       |
| 9002.0000 Prior Tax                           |   | 1       | 1.17        |       |
| 9003.0000 Back Tax                            |   | 5       | 5.05        |       |
|   | 4 Mill  | TOTAL   | 92.65       | 5     |
| Warrant Date 7/03/2025                        | Warrant No: 2577  | 7020334 | Remit Total | 92.65 |

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

Warrant No: 2577020334 Date: 7/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Kay County Treasurer

Pay Exactly **\$92.65** 

### PAY EXACTLY Ninety Two DOLLARS and 65 CENTS June 1, 2025 to June 30, 2025

Collections for:

4 Mill

92.65

Non-Negotiable Deputy

| Warrant Date 7/0      | 3/2025                   | Warrant No:                           | 2577020335 | Remit Total   | 7,336.00 |
|-----------------------|--------------------------|---------------------------------------|------------|---------------|----------|
| 5221.0000             |                          | Sinking                               | TOTAL      | 2,438.85      |          |
| 9221.0000             | Payment In lieu of Taxes |                                       | 1,980.3    |               |          |
|                       | Back Tax                 |                                       | 24.0       |               |          |
| 9002.0000             | Prior Tax                |                                       | 420.4      |               |          |
| Sinking<br>9001.0000  | Current Tax              |                                       | 428.4      | 15            |          |
|                       |                          | General                               | TOTAL      | 4,287.24      |          |
| 9221.0000             | Payment In lieu of Taxes |                                       | 3,444.4    | 14            |          |
|                       | Interest Unapportion     |                                       | 20.1       |               |          |
| 9003.0000             |                          |                                       | 44.8       |               |          |
| 9002.0000             | Prior Tax                |                                       | 10.4       |               |          |
| 9001.0000             | Current Tax              |                                       | 767.3      | 38            |          |
| General               |                          |                                       |            |               |          |
|                       |                          | Building                              | TOTAL      | 609.91        |          |
| 9221.0000             | Payment In lieu of Taxes |                                       | 492.3      | 33            |          |
| 9003.0000             | Back Tax                 |                                       | 6.4        |               |          |
| 9002.0000             | Prior Tax                |                                       | 1.4        |               |          |
| Building<br>9001.0000 | Current Tax              |                                       | 109.6      | 68            |          |
| J071                  |                          | Ponca City Schools 6/01/25 to:6/30/25 |            |               | 0/25     |
| ndependent School Rem | it(TA)                   | Christina Ta                          | burt       | Apportionment |          |
| 702                   |                          | OSAGE CO                              | JNTY       | Apportionment | Data     |

Remittance Warrant for: Independent School Remit(TA) OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577020335 Date: 7/03/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Ponca City Schools

Pay Exactly **\$7,336.00** 

# PAY EXACTLY Seven Thousand Three Hundred Thirty Six DOLLARS and no CENTS

Collections for:

June 1, 2025 to June 30, 2025

 Building
 609.91

 General
 4,287.24

 Sinking
 2,438.85

Non-Negotiable Deputy

| 7702<br>Independent School Remit(TA)<br>J127 | OSAGE COUNTY Apport<br>Christina Talburt 6/01/2<br>Dewey Schools |            |             |      |
|--|--|------------|-------------|------|
| General<br>9009.0000 Interest Unapportion    |  | 0          | .67         |      |
|  | General  | TOTAL      | 0.67        |      |
| Warrant Date 7/03/2025                       | Warrant No:  | 2577020336 | Remit Total | 0.67 |

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: 2577020336 Date: 7/03/25 Fund: 7702

> Pay Exactly **\$0.67**

Collections for:

June 1, 2025

PAY EXACTLY 67 CENTS to June 30, 2025

General

0.67



| 7703<br>Municipal-City-Town remit(TA)<br>AVA                                   | OSAGE COUNTY<br>Christina Talburt<br>City of Avant<br>Apportion<br>6/01/25 to |              |             |          |  |
|--|---|--------------|-------------|----------|--|
| General<br>9208.0000 OTC - Alcoholic Beverage<br>9215.0000 OTC - Motor Vehicle |   | 1,275<br>192 |             |          |  |
|  | General   | TOTAL        | 1,467.      | 57       |  |
| Warrant Date 7/03/2025   | Warrant No:   | 2577030167   | Remit Total | 1,467.57 |  |

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: 2577030167 Date: 7/03/25 Fund: 7703

Pay Exactly \$1,467.57

# PAY EXACTLY One Thousand Four Hundred Sixty Seven DOLLARS and 57 CENTS

Collections for:

General

June 1, 2025 to June 30, 2025

1,467.57

Non-Negotiable Deputy

| 7703<br>Municipal-City-Town remit(TA)<br>BARN                                  |             |              |             | ionment Date<br>5 to:6/30/25 |  |
|--|-------------|--------------|-------------|------------------------------|--|
| General<br>9208.0000 OTC - Alcoholic Beverage<br>9215.0000 OTC - Motor Vehicle |             | 4,380<br>641 |             |                              |  |
|  | General     | TOTAL        | 5,022.      | 45                           |  |
| Warrant Date 7/03/2025   | Warrant No: | 2577030168   | Remit Total | 5,022.45                     |  |

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: 2577030168 Date: 7/03/25 Fund: 7703

Pay Exactly \$5,022.45

# PAY EXACTLY Five Thousand Twenty Two DOLLARS and 45 CENTS June 1, 2025 to June 30, 2025

Collections for:

General

5,022.45

Non-Negotiable Deputy

| 7703<br>Municipal-City-Town remit(TA)<br>BUR                                   | OSAGE COU<br>Christina Talb<br>City of Burba | ourt       | Apportionment Date<br>6/01/25 to:6/30/25 |        |  |
|--|--|------------|--|--------|--|
| General<br>9208.0000 OTC - Alcoholic Beverage<br>9215.0000 OTC - Motor Vehicle |  | 521<br>78  | .10<br>.72                               |        |  |
|  | General                                      | TOTAL      | 599.8                                    | 2      |  |
| Warrant Date 7/03/2025   | Warrant No:                                  | 2577030169 | Remit Total                              | 599.82 |  |

Remittance Warrant for: Municipal-City-Town remit(TA) OFFICE OF THE COUNTY CLERK OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577030169 Date: 7/03/25 Fund: 7703

To the County Treasurer:

Pay to the Order of: City of Burbank

Pay Exactly **\$599.82** 

# PAY EXACTLY Five Hundred Ninety Nine DOLLARS and 82 CENTS

to June 30, 2025

Collections for:

General

599.82

June 1, 2025

Non-Negotiable Deputy

| 7703<br>Municipal-City-Town remit(TA)<br>FAI                                   | OSAGE COUNTY<br>Christina Talburt<br>City Fairfax<br>Apportionment<br>6/01/25 to:6/3 |              |             |          |  |
|--|--|--------------|-------------|----------|--|
| General<br>9208.0000 OTC - Alcoholic Beverage<br>9215.0000 OTC - Motor Vehicle |  | 4,812<br>700 |             |          |  |
|  | General  | TOTAL        | 5,512.      | 99       |  |
| Warrant Date 7/03/2025   | Warrant No:  | 2577030170   | Remit Total | 5,512.99 |  |

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: 2577030170 Date: 7/03/25 Fund: 7703

Pay Exactly \$5,512.99

# PAY EXACTLY Five Thousand Five Hundred Twelve DOLLARS and 99 CENTS

Collections for:

June 1, 2025 to June 30, 2025

General

5,512.99

Non-Negotiable Deputy

| 7703<br>Municipal-City-Town remit(TA)<br>FOR  | OSAGE COUNTY<br>Christina Talburt<br>City of Foraker<br>Apportionme<br>6/01/25 to:0 |            |             |       |  |
|---|---|------------|-------------|-------|--|
| General<br>9208.0000 OTC - Alcoholic Beverage |   | 76         | 76.26       |       |  |
| _   | General   | TOTAL      | 76.20       | 6     |  |
| Warrant Date 7/03/2025                        | Warrant No:   | 2577030171 | Remit Total | 76.26 |  |

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

Warrant No: 2577030171 Date: 7/03/25 Fund: 7703

Pay to the Order of: City of Foraker

Pay Exactly **\$76.26** 

### PAY EXACTLY Seventy Six DOLLARS and 26 CENTS 1, 2025 to June 30, 2025

Collections for:

General

To the County Treasurer:

June 1, 2025

76.26

Non-Negotiable Deputy

| 7703<br>Municipal-City-Town remit(TA)<br>GRA  | OSAGE COU<br>Christina Tall<br>City of Grain | Talburt Apportionment Date |             |        |
|---|--|----------------------------|-------------|--------|
| General<br>9208.0000 OTC - Alcoholic Beverage |  | 131                        | .34         |        |
| _   | General                                      | TOTAL                      | 131.3       | 4      |
| Warrant Date 7/03/2025                        | Warrant No:                                  | 2577030172                 | Remit Total | 131.34 |

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: 2577030172 Date: 7/03/25 Fund: 7703

Pay Exactly **\$131.34** 

### PAY EXACTLY One Hundred Thirty One DOLLARS and 34 CENTS June 1, 2025 to June 30, 2025

Collections for:

General

131.34

Non-Negotiable Deputy

| 7703<br>Municipal-City-Town remit(TA)<br>HOM  | OSAGE COUNTY<br>Christina Talburt<br>City of Hominy<br>Apportionment Dat<br>6/01/25 to:6/30/2 |            |             | Christina Talbu |  |  |
|---|---|------------|-------------|-----------------|--|--|
| General<br>9208.0000 OTC - Alcoholic Beverage |   | 14,103.    | 70          |                 |  |  |
| 9215.0000 OTC - Motor Vehicle                 | 2,082.16  |            |             |                 |  |  |
| 9501.0000 Special Assessments                 | 700.00  |            |             |                 |  |  |
|   | General   | TOTAL      | 16,885      | 86              |  |  |
| Warrant Date 7/03/2025                        | Warrant No:   | 2577030173 | Remit Total | 16,885.86       |  |  |

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

Warrant No: 2577030173 Date: 7/03/25 Fund: 7703

To the County Treasurer: Pay to the Order of: City of Hominy

Pay Exactly \$16,885.86

# PAY EXACTLY Sixteen Thousand Eight Hundred Eighty Five DOLLARS and 86 CENTS to June 30, 2025

Collections for:

General

June 1, 2025

16,885.86

Non-Negotiable Deputy

| 7703<br>Municipal-City-Town remit(TA)<br>OSA                                   | OSAGE COUNTY<br>Christina Talburt<br>City of Osage Apportionment Date<br>6/01/25 to:6/30/25 |            |             |        |
|--|---|------------|-------------|--------|
| General<br>9208.0000 OTC - Alcoholic Beverage<br>9215.0000 OTC - Motor Vehicle |   | 749<br>112 |             |        |
|  | General   | TOTAL      | 862.8       | 8      |
| Warrant Date 7/03/2025   | Warrant No:   | 2577030174 | Remit Total | 862.88 |

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: 2577030174 Date: 7/03/25 Fund: 7703

> Pay Exactly \$862.88

### PAY EXACTLY Eight Hundred Sixty Two DOLLARS and 88 CENTS to June 30, 2025

Collections for:

General

June 1, 2025

862.88

Non-Negotiable Deputy Christina Talburt, County Clerk

| 7703<br>Municipal-City-Town remit(TA)<br>PAW                                   | OSAGE COL<br>Christina Tall<br>City of Pawhu | urt Apportionment Date |             |           |
|--|--|------------------------|-------------|-----------|
| General<br>9208.0000 OTC - Alcoholic Beverage<br>9215.0000 OTC - Motor Vehicle |  | 12,642<br>1,857        |             |           |
|  | General                                      | TOTAL                  | 14,499      | .51       |
| Warrant Date 7/03/2025   | Warrant No:                                  | 2577030175             | Remit Total | 14,499.51 |

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

Warrant No: 2577030175 Date: 7/03/25 Fund: 7703

To the County Treasurer:

Pay to the Order of: City of Pawhuska

Pay Exactly \$14,499.51

# PAY EXACTLY Fourteen Thousand Four Hundred Ninety Nine DOLLARS and 51 CENTS

Collections for:

June 1, 2025 to June 30, 2025

General

14,499.51

Non-Negotiable Deputy

| 7703<br>Municipal-City-Town remit(TA)<br>PRU                                   | OSAGE COUNTY<br>Christina Talburt<br>City of Prue Apportionment Date<br>6/01/25 to:6/30/25 |            |             |          |
|--|--|------------|-------------|----------|
| General<br>9208.0000 OTC - Alcoholic Beverage<br>9215.0000 OTC - Motor Vehicle | 1,584.50<br>244.40   |            |             |          |
|  | General  | TOTAL      | 1,828.      | 90       |
| Warrant Date 7/03/2025   | Warrant No:  | 2577030176 | Remit Total | 1,828.90 |

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: 2577030176 Date: 7/03/25 Fund: 7703

> Pay Exactly \$1,828.90

# PAY EXACTLY One Thousand Eight Hundred Twenty Eight DOLLARS and 90 CENTS

Collections for:

General

to June 30, 2025 June 1, 2025

1,828.90

Non-Negotiable Christina Talburt, County Clerk Deputy

| 7703<br>Municipal-City-Town remit(TA)<br>SAN | OSAGE CO<br>Christina Ta<br>City of Sand S | lburt      | Apportionment Date<br>6/01/25 to:6/30/25 |        |  |
|--|--|------------|--|--------|--|
| General<br>9009.0000 Interest Unapportion    | 2.48                                       |            |  |        |  |
|  | General                                    | TOTAL      | 2.48                                     | 3      |  |
| Sinking<br>9003.0000 Back Tax                | 276.09                                     |            |  |        |  |
|  | Sinking                                    | TOTAL      | 276.09                                   | 9      |  |
| Warrant Date 7/03/2025                       | Warrant No:                                | 2577030177 | Remit Total                              | 278.57 |  |

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

Warrant No: 2577030177 Date: 7/03/25 Fund: 7703

To the County Treasurer:

Pay to the Order of: City of Sand Springs

Pay Exactly \$278.57

# PAY EXACTLY Two Hundred Seventy Eight DOLLARS and 57 CENTS

Collections for:

General

Sinking

June 1, 2025

to June 30, 2025

2.48

276.09

Non-Negotiable Deputy Christina Talburt, County Clerk
| 7703<br>Municipal-City-Town remit(TA)<br>SHI                                   | OSAGE COU<br>Christina Tal<br>City of Shid | burt         | Apportionment Date<br>6/01/25 to:6/30/25 |          |
|--|--|--------------|--|----------|
| General<br>9208.0000 OTC - Alcoholic Beverage<br>9215.0000 OTC - Motor Vehicle |  | 1,389<br>208 |  |          |
|  | General                                    | TOTAL        | 1,598.4                                  | 47       |
| Warrant Date 7/03/2025   | Warrant No:                                | 2577030178   | Remit Total                              | 1,598.47 |

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: 2577030178 Date: 7/03/25 Fund: 7703

Pay Exactly \$1,598.47

### PAY EXACTLY One Thousand Five Hundred Ninety Eight DOLLARS and 47 CENTS to June 30, 2025

Collections for:

General

June 1, 2025

1,598.47

Non-Negotiable Deputy Christina Talburt, County Clerk

| 7703<br>Municipal-City-Town remit(TA)<br>TUL                               | OSAGE COU<br>Christina Talt<br>City of Tuls | ourt        | Apportionment Date<br>6/01/25 to:6/30/25 |
|--|---|-------------|--|
| General<br>9009.0000 Interest Unapportion<br>9501.0000 Special Assessments |   | 40<br>4,727 | .46<br>.24                               |
|  | General                                     | TOTAL       | 4,767.70                                 |
| Sinking  |   |             |  |
| 9001.0000 Current Tax  |   | 2,877       | .16                                      |
| 9002.0000 Prior Tax  |   | 532         | .69                                      |
| 9003.0000 Back Tax   |   | 2,034       | .98                                      |
|  | Sinking                                     | TOTAL       | 5,444.83                                 |
| Warrant Date 7/03/2025   | Warrant No:                                 | 2577030179  | Remit Total 10,212.53                    |

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

Warrant No: 2577030179 Date: 7/03/25 Fund: 7703

Pay to the Order of: City of Tulsa

Pay Exactly \$10,212.53

## PAY EXACTLY Ten Thousand Two Hundred Twelve DOLLARS and 53 CENTS

Collections for:

June 1, 2025 to June 30, 2025

General Sinking 4,767.70 5,444.83

Non-Negotiable Deputy Christina Talburt, County Clerk

| 7703<br>Municipal-City-Town remit(TA)<br>WEB                                   | OSAGE COU<br>Christina Ta<br>City of Webb | lburt      | Apportionment Date<br>6/01/25 to:6/30/25 |        |
|--|---|------------|--|--------|
| General<br>9208.0000 OTC - Alcoholic Beverage<br>9215.0000 OTC - Motor Vehicle |   | 245<br>38  | .72<br>.08                               |        |
|  | General                                   | TOTAL      | 283.8                                    | 0      |
| Warrant Date 7/03/2025   | Warrant No:                               | 2577030180 | Remit Total                              | 283.80 |

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: 2577030180 Date: 7/03/25 Fund: 7703

Pay Exactly **\$283.80** 

### PAY EXACTLY Two Hundred Eighty Three DOLLARS and 80 CENTS June 1, 2025 to June 30, 2025

Collections for:

General

283.80

Non-Negotiable Deputy

| 7703<br>Municipal-City-Town remit(TA)<br>WYN                                   | OSAGE COL<br>Christina Tal<br>City of Wynd | burt         | Apportionment Date<br>6/01/25 to:6/30/25 |          |
|--|--|--------------|--|----------|
| General<br>9208.0000 OTC - Alcoholic Beverage<br>9215.0000 OTC - Motor Vehicle |  | 1,567<br>239 |  |          |
|  | General                                    | TOTAL        | 1,807.                                   | 51       |
| Warrant Date 7/03/2025   | Warrant No:                                | 2577030181   | Remit Total                              | 1,807.51 |

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: 2577030181 Date: 7/03/25 Fund: 7703

Pay Exactly **\$1,807.51** 

# PAY EXACTLY One Thousand Eight Hundred Seven DOLLARS and 51 CENTS

Collections for:

General

June 1, 2025 to June 30, 2025

1,807.51

Non-Negotiable Deputy

| 7705<br>Fire Protection Districts Remit(TA)<br>BDFD | OSAGE COUNT<br>Christina Talburt<br>Blackdog Fire Distric |        | Apportionment Date<br>6/01/25 to:6/30/25 |        |
|---|---|--------|--|--------|
| General   |   |        |  |        |
| 9001.0000 Current Tax                               |   | 273    | 3.80                                     |        |
| 9002.0000 Prior Tax                                 |   | 8      | 3.00                                     |        |
| 9003.0000 Back Tax                                  |   | 146    | 6.77                                     |        |
| 9009.0000 Interest Unapportion                      |   | 4      | .87                                      |        |
|   | General   | TOTAL  | 433.4                                    | 4      |
| Warrant Date 7/03/2025                              | Warrant No: 2577  | 050045 | Remit Total                              | 433.44 |

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

Warrant No: 2577050045 Date: 7/03/25 Fund: 7705

Pay to the Order of: Blackdog Fire District

Pay Exactly **\$433.44** 

## PAY EXACTLY Four Hundred Thirty Three DOLLARS and 44 CENTS June 1, 2025 to June 30, 2025

Collections for:

General

433.44

Non-Negotiable Deputy

| 7705<br>Fire Protection Districts Remit(TA)<br>CCFD     | OSAGE COUNTY<br>Christina Talburt<br>Country Corner Fire District<br>Apportionment Date<br>6/01/25 to:6/30/25 |             |             |          |
|---|---|-------------|-------------|----------|
| General<br>9001.0000 Current Tax<br>9002.0000 Prior Tax |   | 1,636<br>62 |             |          |
| 9003.0000 Back Tax<br>9009.0000 Interest Unapportion    |   | 89<br>5     | .97<br>.53  |          |
|   | General   | TOTAL       | 1,793.9     | 91       |
| Warrant Date 7/03/2025                                  | Warrant No: 2   | 577050046   | Remit Total | 1,793.91 |

Payment No. Remittance Warrant for: Fire Protection Districts Remit(TA) To the County Treasurer:

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

Warrant No: 2577050046 Date: 7/03/25 Fund: 7705

Pay to the Order of: Country Corner Fire District

Pay Exactly \$1,793.91

## PAY EXACTLY One Thousand Seven Hundred Ninety Three DOLLARS and 91 CENTS

Collections for:

June 1, 2025

to June 30, 2025

General

1,793.91

Non-Negotiable Deputy

| 7705<br>Fire Protection Districts Remit(TA)<br>MCFD | OSAGE COUN<br>Christina Talbu<br>Morgan's Corner Fire | tina Talburt Apportionment Date |             |        |
|---|---|---------------------------------|-------------|--------|
| General   |   |                                 |             |        |
| 9001.0000 Current Tax                               |   | 598                             | 3.28        |        |
| 9002.0000 Prior Tax                                 |   | 114                             | .25         |        |
| 9003.0000 Back Tax                                  |   | 174                             | .20         |        |
| 9009.0000 Interest Unapportion                      |   | 1                               | .21         |        |
|   | General   | TOTAL                           | 887.9       | 4      |
| Warrant Date 7/03/2025                              | Warrant No: 2   | 577050047                       | Remit Total | 887.94 |

| Payment No                          |  |
|-------------------------------------|--|
| Remittance Warrant for:             |  |
| Fire Protection Districts Remit(TA) |  |
| To the County Treasurer:            |  |

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

Warrant No: 2577050047 Date: 7/03/25 Fund: 7705

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

Pay Exactly \$887.94

#### PAY EXACTLY Eight Hundred Eighty Seven DOLLARS and 94 CENTS to June 30, 2025 June 1, 2025

Collections for:

General

887.94

Non-Negotiable Deputy

| 7705<br>Fire Protection Districts Remit(TA)<br>GCFD | OSAGE COUNTY<br>Christina Talburt Apportionment Da<br>Green Country Fire District 6/01/25 to:6/30/2 |        |             |          |
|---|---|--------|-------------|----------|
| General   |   |        |             |          |
| 9001.0000 Current Tax                               |   | 1,153  | .26         |          |
| 9002.0000 Prior Tax                                 |   | 74     | .65         |          |
| 9003.0000 Back Tax                                  |   | 208    | .32         |          |
| 9009.0000 Interest Unapportion                      |   |        | 5.56        |          |
|   | General   | TOTAL  | 1,442.1     | 79       |
| Warrant Date 7/03/2025                              | Warrant No: 2577  | 050048 | Remit Total | 1,442.79 |

| Payment No                          |
|-------------------------------------|
| Remittance Warrant for:             |
| Fire Protection Districts Remit(TA) |
| To the County Treasurer:            |

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

Warrant No: 2577050048 Date: 7/03/25 Fund: 7705

Pay to the Order of: Green Country Fire District

Pay Exactly \$1,442.79

## PAY EXACTLY One Thousand Four Hundred Forty Two DOLLARS and 79 CENTS to June 30, 2025

Collections for:

General

June 1, 2025 1,442.79

> Non-Negotiable Christina Talburt, County Clerk Deputy

| 706<br>Career Tech Remit(TA)<br>V001 |                          | OSAGE COU<br>Christina Tal<br>Washington Vo | burt       | Apportionmen<br>6/01/25 to:6/ |          |
|--------------------------------------|--------------------------|---|------------|-------------------------------|----------|
| Building                             |                          |   |            |                               |          |
| 9001.0000                            | Current Tax              |   | 1,035.     | 71                            |          |
| 9002.0000                            | Prior Tax                |   | 401.       | 78                            |          |
| 9003.0000                            | Back Tax                 |   | 398.9      | 97                            |          |
| 9221.0000                            | Payment In lieu of Taxes |   | 686.4      | 45                            |          |
|                                      | -                        | Building                                    | TOTAL      | 2,522.91                      | I        |
| General                              |                          |   |            |                               |          |
| 9001.0000                            | Current Tax              |   | 2,071.4    | 45                            |          |
| 9002.0000                            | Prior Tax                |   | 803.       | 53                            |          |
| 9003.0000                            | Back Tax                 |   | 797.9      | 96                            |          |
| 9009.0000                            | Interest Unapportion     |   | 34.        | 42                            |          |
| 9221.0000                            | Payment In lieu of Taxes |   | 1,372.     | 90                            |          |
|                                      | -                        | General                                     | TOTAL      | 5,080.20                      | 5        |
| Warrant Date 7/0                     | )3/2025                  | Warrant No:                                 | 2577060045 | Remit Total                   | 7,603.17 |

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

To the County Treasurer:

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

Warrant No: 2577060045 Date: 7/03/25 Fund: 7706

Pay to the Order of: Washington Vo Tech

Pay Exactly **\$7,603.17** 

## PAY EXACTLY Seven Thousand Six Hundred Three DOLLARS and 17 CENTS

Collections for:

June 1, 2025 to June 30, 2025

5,080.26

Building General 2,522.91

Non-Negotiable Deputy

| 7706<br>Career Tech Remit(TA)<br>V003 |                          | OSAGE COUNTY<br>Christina Talburt<br>Drumright Vo Tech |                   | Apportionme<br>6/01/25 to: |           |
|---------------------------------------|--------------------------|--|-------------------|----------------------------|-----------|
| Building                              |                          |  |                   |                            |           |
| 9001.0000                             | Current Tax              |  | 696.89            |                            |           |
| 9002.0000                             | Prior Tax                |  | 101.12            |                            |           |
| 9003.0000                             | Back Tax                 |  | 189.04            |                            |           |
| 9221.0000                             | Payment In lieu of Taxes |  | 2,831.00          |                            |           |
|                                       |                          | Building   | TOTAL             | 3,818.                     | 05        |
| General                               |                          |  |                   |                            |           |
| 9001.0000                             | Current Tax              |  | 2,326.72          |                            |           |
| 9002.0000                             | Prior Tax                |  | 337.64            |                            |           |
| 9003.0000                             | Back Tax                 |  | 631.14            |                            |           |
| 9009.0000                             | Interest Unapportion     |  | 32.39             |                            |           |
| 9221.0000                             | Payment In lieu of Taxes |  | 9,451.74          |                            |           |
|                                       |                          | General  | 9,451.74<br>TOTAL | 12,779.0                   | 63        |
| Warrant Date 7/0                      | 03/2025                  | Warrant No: 257706                                     |                   | emit Total                 | 16,597.68 |

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

To the County Treasurer:

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

Warrant No: 2577060046 Date: 7/03/25 Fund: 7706

Pay to the Order of: Drumright Vo Tech

Pay Exactly \$16,597.68

# PAY EXACTLY Sixteen Thousand Five Hundred Ninety Seven DOLLARS and 68 CENTS

Collections for:

June 1, 2025

to June 30, 2025

Building General

3,818.05 12,779.63



|                        |                          | Warrant No:      | 2577060047     | Remit Total        | 5,425.17 |  |
|------------------------|--------------------------|------------------|----------------|--------------------|----------|--|
| Warrant Date 7/03/2025 |                          | General          | TOTAL          | 3,629.52           | 2        |  |
|                        |                          | •                | 975.9          | 93                 |          |  |
| 9221.0000              | Payment In lieu of Taxes | 38.20            |                |                    |          |  |
| 9009.0000              | Interest Unapportion     | 806.26           |                |                    |          |  |
| 9003.0000              | Back Tax                 |                  | 638.           |                    |          |  |
| 9002.0000              | Prior Tax                |                  | 1,170.         |                    |          |  |
| 9001.0000              | Current Tax              |                  |                |                    |          |  |
| General                |                          | Building         | TOTAL          | 1,795.6            | 5        |  |
|                        |                          | <b>Buildin</b> a | 487.           | .96                |          |  |
| 9221.0000              | Payment In lieu of Taxes |                  | 403.           |                    |          |  |
| 9003.0000              | Back Tax                 |                  | 319            |                    |          |  |
| 9002.0000              | Prior Tax                |                  | 585            |                    |          |  |
| 9001.0000              | Current Tax              |                  |                |                    |          |  |
| Building               |                          |                  |                |                    | /00/20   |  |
|                        |                          | Pioneer Vo       |                | 6/01/25 to:6       |          |  |
| Career Tech Remit(TA)  |                          | Christina Ta     | UNIY<br>alburt | Apportionment Date |          |  |
| 706                    |                          | OSAGE CO         |                |                    | ·        |  |

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

To the County Treasurer:

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

Warrant No: 2577060047 Date: 7/03/25 Fund: 7706

Pay to the Order of: Pioneer Vo Tech

Pay Exactly \$5,425.17

# PAY EXACTLY Five Thousand Four Hundred Twenty Five DOLLARS and 17 CENTS

Collections for:

Building

General

June 1, 2025 1,795.65

to June 30, 2025

3,629.52

| Nor       | Idsitops/I-i          | C Deputy |
|-----------|-----------------------|----------|
| 1981      | Talburt, County Clerk |          |
| Christina | Talburt, County on    |          |

| 7706<br>Career Tech Remit(TA)<br>V018       |                          | OSAGE COUNTY<br>Christina Talburt<br>Tulsa Vo Tech<br>Apportionment Date<br>6/01/25 to:6/30/25 |            |             | Christina Talburt |  |
|---|--------------------------|--|------------|-------------|-------------------|--|
| Building                                    |                          |  |            |             |                   |  |
| 9001.0000                                   | Current Tax              |  | 2,936.4    | 19          |                   |  |
| 9002.0000                                   | Prior Tax                |  | 626.0      | )8          |                   |  |
| 9003.0000                                   | Back Tax                 |  | 1,235.7    | 72          |                   |  |
| 9221.0000 Payment In lieu of Taxes 1,404.27 |                          |  |            |             |                   |  |
|   | -                        | Building   | TOTAL      | 6,202.      | 26                |  |
| General                                     |                          |  |            |             |                   |  |
| 9001.0000                                   | Current Tax              |  | 4,701.2    | 29          |                   |  |
| 9002.0000                                   | Prior Tax                |  | 1,002.4    | 14          |                   |  |
| 9003.0000                                   | Back Tax                 |  | 1,978.5    | 56          |                   |  |
| 9009.0000                                   | Interest Unapportion     | 84.71  |            |             |                   |  |
| 9221.0000                                   | Payment In lieu of Taxes |  | 2,248.4    |             |                   |  |
|   | -                        | General  | TOTAL      | 10,015.4    | 44                |  |
| Warrant Date 7/0                            | 3/2025                   | Warrant No:  | 2577060048 | Remit Total | 16,217.70         |  |

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: 2577060048 Date: 7/03/25 Fund: 7706

Pay Exactly \$16,217.70

## PAY EXACTLY Sixteen Thousand Two Hundred Seventeen DOLLARS and 70 CENTS

Collections for:

June 1, 2025 to June 30, 2025

Building General 6,202.26 10,015.44

Non-Negotiable Deputy