702 ndependent School Rem C003		OSAGE COU Christina Tal Osage Hills So	burt	Apportionme 2/01/25 to:	
4 Mill					
9001.0000	Current Tax		1,074.	97	
9002.0000	Prior Tax		38.		
9003.0000	Back Tax		72 .	-	
9005.0000	Jt. County 4 Mill		338.	14	
		4 Mill	TOTAL	1,523.	96
Building					
9001.0000	Current Tax		1,152.		
9002.0000	Prior Tax		295.	• =	
9003.0000	Back Tax		1,104.	82	
		Building	TOTAL	2,552.	13
General					
9001.0000	Current Tax		8,071.	85	
9002.0000	Prior Tax		2,067.	86	
9003.0000	Back Tax		7,740.		
	Mortgage Tax		554.		
9104.0000	Motor Vehicle Auto Stamps		6.	49	
		General	TOTAL	18,440.	52
Sinking					
9001.0000	Current Tax		1,757.		
9002.0000			333.		
9003.0000	Back Tax		520 .	58	
		Sinking	TOTAL	2,611.	80
Warrant Date 3/0	04/2025	Warrant No:	2577020193	Remit Total	25,128.41

To the County Treasurer:

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

Warrant No: 2577020193

Date: 3/04/25 Fund: 7702

Pay to the Order of: Osage Hills Schools

Pay Exactly **\$25,128.41**

PAY EXACTLY Twenty Five Thousand One Hundred Twenty Eight DOLLARS and 41 CENTS

Collections for: February 1, 2025 to February 28, 2025

 4 Mill
 1,523.96

 Building
 2,552.13

 General
 18,440.52

 Sinking
 2,611.80

Non-Negotiable Deputy

702 dependent School Remit(TA) 0007		OSAGE COU Christina Ta Bowring Sch	burt	Apportionmen 2/01/25 to:2/	
4 Mill					
9001.0000	Current Tax		299.		
9002.0000	Prior Tax		10.	• •	
9003.0000			20.		
9005.0000	Jt. County 4 Mill		94.	.15	
		4 Mill	TOTAL	424.3	2
Building					
9001.0000			448.		
9002.0000	Prior Tax		20.	.28	
		Building	TOTAL	468.3	3
General					
9001.0000	Current Tax		3,135.		
9002.0000	Prior Tax		141.	.89	
	Mortgage Tax		154.	.27	
9104.0000	Motor Vehicle Auto Stamps		1.	.81	
		General	TOTAL	3,433.4	6
Sinking					
9001.0000			458.	· · -	
9002.0000	Prior Tax		19.	.05	
		Sinking	TOTAL	477.8	0
Warrant Date 3/0	04/2025	Warrant No:	2577020194	Remit Total	4,803.91

To the County Treasurer:

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

Warrant No: 2577020194

Date: 3/04/25 Fund: 7702

Pay to the Order of: Bowring Schools

Pay Exactly **\$4,803.91**

PAY EXACTLY Four Thousand Eight Hundred Three DOLLARS and 91 CENTS

Collections for: February 1, 2025 to February 28, 2025

4 Mill 424.32
Building 468.33
General 3,433.46
Sinking 477.80

Non-Negotiable Deputy

7702 ndependent School Rem C035		OSAGE COU Christina Tal Avant Scho	burt	Apportionme 2/01/25 to:	
4 Mill		- 0.00			
9001.0000	Current Tax		442.2	24	
9002.0000	Prior Tax		15.1		
9003.0000	Back Tax		29.9		
9005.0000	Jt. County 4 Mill		139.	11	
		4 Mill	TOTAL	626.	.95
Building					
9001.0000	Current Tax		2,309.		
9002.0000	Prior Tax		65.1		
9003.0000	Back Tax		79.	76	
		Building	TOTAL	2,455	.00
General					
9001.0000	Current Tax		16,179.9		
9002.0000	Prior Tax		460.		
9003.0000	Back Tax		558.	76	
9030.0000	Mortgage Tax		227.9		
9104.0000	Motor Vehicle Auto Stamps		2.0	67	
		General	TOTAL	17,429	.86
Sinking					
9001.0000	Current Tax		2,839.0		
9002.0000	Prior Tax		93.3		
9003.0000	Back Tax		127.3	36	
		Sinking	TOTAL	3,059.	76
Warrant Date 3/0	04/2025	Warrant No:	2577020195	Remit Total	23,571.57

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

To the County Treasurer:

Pay to the Order of: Avant Schools

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

Warrant No: 2577020195

Date: 3/04/25 Fund: 7702

Pay Exactly

\$23,571.57

PAY EXACTLY Twenty Three Thousand Five Hundred Seventy One DOLLARS and 57 CENTS

Collections for: February 1, 2025 to February 28, 2025

4 Mill 626.95
Building 2,455.00
General 17,429.86
Sinking 3,059.76

Non-Negotiable Deputy

702 ndependent School Rem C052		OSAGE COU Christina Tal Anderson Sch	burt	Apportionme 2/01/25 to:	
4 Mill					
9001.0000	Current Tax		1,693.3	32	
9002.0000	Prior Tax		60.1	13	
9003.0000	Back Tax		114.4	19	
9005.0000	Jt. County 4 Mill		532.6	35	
		4 Mill	TOTAL	2,400.	59
Building					
9001.0000	Current Tax		3,187.2	26	
9002.0000	Prior Tax		287.5		
9003.0000	Back Tax		172.0	02	
		Building	TOTAL	3,646.	87
General					
9001.0000	Current Tax		22,316.9	91	
9002.0000	Prior Tax		2,013.6	88	
9003.0000	Back Tax		1,204.4		
9030.0000	Mortgage Tax		872.8	-	
9104.0000	Motor Vehicle Auto Stamps		10.2	22	
		General	TOTAL	26,418.	10
Sinking					
9001.0000	Current Tax		8,016.6		
9002.0000	Prior Tax		607.9		
9003.0000	Back Tax		403.9	98	
		Sinking	TOTAL	9,028.	61
Warrant Date 3/0	04/2025	Warrant No:	2577020196	Remit Total	41,494.17

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: 2577020196

Date: 3/04/25 Fund: 7702

Pay to the Order of: Anderson Schools

Pay Exactly **\$41,494.17**

PAY EXACTLY Forty One Thousand Four Hundred Ninety Four DOLLARS and 17 CENTS

Collections for: February 1, 2025 to February 28, 2025

4 Mill 2,400.59
Building 3,646.87
General 26,418.10
Sinking 9,028.61

Non-Negotiable Deputy

7702 Independent School Rem C077		OSAGE COUN Christina Talbu McCord Schoo	ırt	Apportionme 2/01/25 to:	
4 Mill					
9001.0000	Current Tax		1,948.0	9	
9002.0000	Prior Tax		69.1	*	
9003.0000	Back Tax		131.7	2	
9005.0000	Jt. County 4 Mill		612.8	0	
		4 Mill	TOTAL	2,761	.78
Building					
9001.0000	Current Tax		1,707.4		
9002.0000	Prior Tax		3.6	8	
9003.0000	Back Tax		65.9	0	
		Building	TOTAL	1,777	.07
General					
9001.0000	Current Tax		11,962.1	2	
9002.0000	Prior Tax		25.8		
9003.0000	Back Tax		461.6	57	
9030.0000	Mortgage Tax		1,004.1	2	
9104.0000	Motor Vehicle Auto Stamps		11.7	6	
		General	TOTAL	13,465	.48
Sinking					
9001.0000	Current Tax		4,919.5		
9002.0000			9.3		
9003.0000	Back Tax		294.0	8	
		Sinking	TOTAL	5,222	.91
Warrant Date 3/0	04/2025	Warrant No: 2	577020197	Remit Total	23,227.24

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: 2577020197

Date: 3/04/25 Fund: 7702

Pay to the Order of: McCord Schools

Pay Exactly **\$23,227.24**

PAY EXACTLY Twenty Three Thousand Two Hundred Twenty Seven DOLLARS and 24 CENTS

Collections for: February 1, 2025 to February 28, 2025

4 Mill 2,761.78
Building 1,777.07
General 13,465.48
Sinking 5,222.91

Non-Negotiable Deputy

702 dependent School Rem 002		OSAGE COU Christina Tal Pawhuska Sc	burt	Apportionme 2/01/25 to:	
4 Mill					
9001.0000	Current Tax		4,359.		
9002.0000	Prior Tax		154.		
9003.0000	Back Tax		294.	• •	
9005.0000	Jt. County 4 Mill		1,371.	37	
		4 Mill	TOTAL	6,180	.58
Building					
9001.0000	Current Tax		3,285.		
9002.0000	Prior Tax		72 .		
9003.0000	Back Tax		206 .	69	
		Building	TOTAL	3,564	.04
General					
9001.0000	Current Tax		22,995.		
9002.0000	Prior Tax		506.		
9003.0000	Back Tax		1,446.		
9030.0000	Mortgage Tax		2,247.		
9104.0000	Motor Vehicle Auto Stamps		26.	32	
		General	TOTAL	27,221	.75
Sinking					
9001.0000	Current Tax		11,780.		
9002.0000			224.		
9003.0000	Back Tax		628.	04	
		Sinking	TOTAL	12,632	.63
Warrant Date 3/0	04/2025	Warrant No:	2577020198	Remit Total	49,599.00

To the County Treasurer:

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

Warrant No: 2577020198

Date: 3/04/25 Fund: 7702

Pay to the Order of: Pawhuska Schools

Pay Exactly **\$49,599.00**

PAY EXACTLY Forty Nine Thousand Five Hundred Ninety Nine DOLLARS and no CENTS

Collections for: February 1, 2025 to February 28, 2025

4 Mill 6,180.58
Building 3,564.04
General 27,221.75
Sinking 12,632.63

Non-Negotiable Deputy

702 Idependent School Rem 011		OSAGE COU Christina Talt Shidler Scho	ourt	Apportionme 2/01/25 to:	
4 Mill					
9001.0000	Current Tax		1,169.8		
9002.0000	Prior Tax		41.5		
9003.0000			79.		
9005.0000	Jt. County 4 Mill		368.0	00	
		4 Mill	TOTAL	1,658.	52
Building		,			
9001.0000	Current Tax		1,410.2		
9002.0000	Prior Tax		134.8		
9003.0000	Back Tax		50.0	03	
		Building	TOTAL	1,595.	07
General					
9001.0000	Current Tax		9,876.		
9002.0000	Prior Tax		944.2		
9003.0000	Back Tax		350.3		
9030.0000	Mortgage Tax		603.0		
9104.0000	Motor Vehicle Auto Stamps		7.0	06	
		General	TOTAL	11,781.	45
Sinking					
9001.0000	Current Tax		12,291.1		
9002.0000	Prior Tax		1,073.		
9003.0000	Back Tax		392.3	34	
		Sinking	TOTAL	13,757.	01
Warrant Date 3/0	04/2025	Warrant No:	2577020199	Remit Total	28,792.05

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: 2577020199

Date: 3/04/25 Fund: 7702

Pay to the Order of: Shidler Schools

Pay Exactly \$28,792.05

PAY EXACTLY Twenty Eight Thousand Seven Hundred Ninety Two DOLLARS and 5 CENTS

Collections for: February 1, 2025 to February 28, 2025

4 Mill 1,658.52 **Building** 1,595.07 General 11,781.45 Sinking 13,757.01

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

702 ndependent School Remit(TA) 1029		OSAGE COU Christina Tal Barnsdall Sch	burt	Apportionment Date 2/01/25 to:2/28/25
4 Mill				
9001.0000	Current Tax		2,839.6	
9002.0000	Prior Tax		100.8	
9003.0000			191.9	
9005.0000	Jt. County 4 Mill		893.2	23
		4 Mill	TOTAL	4,025.67
Building				
9001.0000			10,289.2	
9002.0000	Prior Tax		28.0)2
		Building	TOTAL	10,317.24
General				
9001.0000	Current Tax		71,985.3	
9002.0000	Prior Tax		196.0	-
	Mortgage Tax		1,463.6	
9104.0000	Motor Vehicle Auto Stamps		17 .1	15
		General	TOTAL	73,662.20
Sinking				
9001.0000	Current Tax		49,109.4	
9002.0000	Prior Tax		111.2	20
		Sinking	TOTAL	49,220.66
Warrant Date 3/0	04/2025	Warrant No:	2577020200	Remit Total 137,225.77

To the County Treasurer:

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

Warrant No: 2577020200 Date: 3/04/25

Fund: 7702

Pay to the Order of: Barnsdall Schools

Pay Exactly **\$137,225.77**

PAY EXACTLY One Hundred Thirty Seven Thousand Two Hundred Twenty Five DOLLARS and 77 CENTS

Collections for: February 1, 2025 to February 28, 2025

4 Mill 4,025.67
Building 10,317.24
General 73,662.20
Sinking 49,220.66

Non-Negotiable Deputy

7702 ndependent School Rem 1030		OSAGE COL Christina Tall Wynona Scho	burt	Apportionmer 2/01/25 to:2	
4 Mill					
9001.0000	Current Tax		651.0		
9002.0000	Prior Tax		23.1		
9003.0000	Back Tax		44.0		
9005.0000	Jt. County 4 Mill		204.8	30	
		4 Mill	TOTAL	923.0	1
Building					
9001.0000	Current Tax		715.9		
9002.0000	Prior Tax		1.5		
9003.0000	Back Tax		4.1	18	
		Building	TOTAL	721.6	5
General					
9001.0000	Current Tax		5,015.7		
9002.0000	Prior Tax		10.5		
9003.0000	Back Tax		29.2		
9030.0000	Mortgage Tax		335.5	58	
9104.0000	Motor Vehicle Auto Stamps		3.9	93	
		General	TOTAL	5,395.1	6
Sinking					
9001.0000	Current Tax		594.6		
	Prior Tax		1.2		
9003.0000	Back Tax		3.6	51	
		Sinking	TOTAL	599.4	7
Warrant Date 3/0	04/2025	Warrant No:	2577020201	Remit Total	7,639.29

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

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

Warrant No: 2577020201

Date: 3/04/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Wynona Schools

Pay Exactly

\$7,639.29

PAY EXACTLY Seven Thousand Six Hundred Thirty Nine DOLLARS and 29 CENTS

Collections for: February 1, 2025 to February 28, 2025

4 Mill 923.01
Building 721.65
General 5,395.16
Sinking 599.47

Non-Negotiable Deputy

702 ndependent School Rem 1038		OSAGE COUN Christina Talbu Hominy School	rt	Apportionm 2/01/25 to:	
4 Mill					· -
9001.0000	Current Tax		3,323.7	7	
9002.0000	Prior Tax		118.0		
9003.0000	Back Tax		224.73	_	
9005.0000	Jt. County 4 Mill		1,045.5	3	
		4 Mill	TOTAL	4,712	.05
Building					
9001.0000	Current Tax		1,346.49	9	
9002.0000	Prior Tax		-185.5	3	
9003.0000	Back Tax		319.8	1	
		Building	TOTAL	1,480	.77
General				·	
9001.0000	Current Tax		9,422.80	6	
9002.0000	Prior Tax		-1,298.42		
9003.0000	Back Tax		2,238.0	В	
	Mortgage Tax		1,713.20		
9104.0000	Motor Vehicle Auto Stamps		20.00	6	
		General	TOTAL	12,095	.78
Sinking					
9001.0000	Current Tax		6,243.2		
9002.0000			-779.70	_	
9003.0000	Back Tax		1,329.79	9	
		Sinking	TOTAL	6,793	.31
Warrant Date 3/0	04/2025	Warrant No: 25	577020202	Remit Total	25,081.91

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: 2577020202 Date: 3/04/25

Fund: 7702

Pay to the Order of: Hominy Schools

Pay Exactly **\$25,081.91**

PAY EXACTLY Twenty Five Thousand Eighty One DOLLARS and 91 CENTS

Collections for: February 1, 2025 to February 28, 2025

 4 Mill
 4,712.05

 Building
 1,480.77

 General
 12,095.78

 Sinking
 6,793.31

Non-Negotiable Deputy

7702 ndependent School Rem		OSAGE COU Christina Talb		Apportionme	
1050	, ,	Prue Schools	3	2/01/25 to:	2/28/25
4 Mill					
9001.0000	Current Tax		1,762.6		
9002.0000			62.5		
9003.0000			119.1		
9005.0000	Jt. County 4 Mill		554.4	! 6	
		4 Mill	TOTAL	2,498	.87
Building					
9001.0000	Current Tax		1,870.5		
9002.0000	Prior Tax		281.1		
9003.0000	Back Tax		174.6	5 5	
		Building	TOTAL	2,326	.36
General					
9001.0000	Current Tax		13,090.2	! 1	
9002.0000	Prior Tax		1,967.7	75	
9003.0000	Back Tax		1,222.2		
9030.0000	Mortgage Tax		908.5	i4	
9104.0000	Motor Vehicle Auto Stamps		10.6	55	
		General	TOTAL	17,199	.42
Sinking					
	Current Tax		3,317.4		
9002.0000	Prior Tax		564.5		
9003.0000	Back Tax		323.6	51	
		Sinking	TOTAL	4,205	.57
Warrant Date 3/0	04/2025	Warrant No: 2	577020203	Remit Total	26,230.22

To the County Treasurer:

Pay to the Order of: Prue Schools

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

Warrant No: 2577020203 Date: 3/04/25

Fund: 7702

Pay Exactly

\$26,230.22

PAY EXACTLY Twenty Six Thousand Two Hundred Thirty DOLLARS and 22 CENTS

Collections for: February 1, 2025 to February 28, 2025

 4 Mill
 2,498.87

 Building
 2,326.36

 General
 17,199.42

 Sinking
 4,205.57

Non-Negotiable Deputy

Warrant Date 3/0	04/2025	Sinking Warrant No:	TOTAL 2577020204	4,691. Remit Total	22 55,511.21
9003.0000	Back Tax		35.4	6	
9002.0000			130.3		
Sinking 9001.0000	Current Tax		4,525.4	3	
Cinking		General	TOTAL	41,827.	
9104.0000	Motor Vehicle Auto Stamps	General	TOTAL		<u>ce</u>
9030.0000	Mortgage Tax		1,156.5 13.5		
9003.0000			497.4		
***************************************	Prior Tax		1,124.2		
9001.0000	Current Tax		39,035.8		
General				_	
		Building	TOTAL	5,811.	40
9003.0000	Back Tax		71.1	-	
9002.0000	Prior Tax		160.7		
9001.0000	Current Tax		5,579.5		
Building				_	
		4 Mill	TOTAL	3,180.	94
9005.0000	Jt. County 4 Mill		705.8		
9003.0000			151.7	-	
9002.0000	Prior Tax		79.6		
4 Mill 9001.0000	Current Tax		2,243.7	6	
· · · · · · · · · · · · · · · · · · ·		- VVOGalaria Gol			
090	(174)	Woodland Sci		2/01/25 to:	2/28/25
702 Idependent School Ren		OSAGE COU Christina Tal		Apportionme	ent Date

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

To the County Treasurer:

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

Date: 3/04/25 Fund: 7702

Warrant No: 2577020204

Pay to the Order of: Woodland Schools

Pay Exactly

\$55,511.21

PAY EXACTLY Fifty Five Thousand Five Hundred Eleven DOLLARS and 21 CENTS

Collections for: February 1, 2025 to February 28, 2025

4 Mill 3,180.94 **Building** 5,811.40 General 41,827.65 **Sinking** 4,691.22

Non-Negotiable **Deputy**

702 idependent School Rem 008		OSAGE COU Christina Talb Sperry Schoo	urt	Apportionment Date 2/01/25 to:2/28/25
4 Mill				
9001.0000	Current Tax		6,598.5	57
9002.0000	Prior Tax		234.3	
9003.0000	Back Tax		446.1	15
9005.0000	Jt. County 4 Mill		2,075.6	65
	•	4 Mill	TOTAL	9,354.67
Building				
9001.0000	Current Tax		2,222.3	80
9002.0000	Prior Tax		87.0	02
9003.0000	Back Tax		117.1	17
		Building	TOTAL	2,426.49
General				
9001.0000	Current Tax		15,564.5	51
9002.0000	Prior Tax		609.4	!5
9003.0000	Back Tax		820.7	' 1
	Mortgage Tax		3,401.1	16
9104.0000	Motor Vehicle Auto Stamps		39.8	34
		General	TOTAL	20,435.67
Sinking				
9001.0000	Current Tax		11,543.4	
9002.0000	Prior Tax		440.0	•
9003.0000	Back Tax		597.6	3
		Sinking	TOTAL	12,581.04
Warrant Date 3/0	04/2025	Warrant No: 2	2577020205	Remit Total 44,797.87

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: 2577020205

Date: 3/04/25 Fund: 7702

Pay to the Order of: Sperry Schools

Pay Exactly **\$44,797.87**

PAY EXACTLY Forty Four Thousand Seven Hundred Ninety Seven DOLLARS and 87 CENTS

Collections for: February 1, 2025 to February 28, 2025

4 Mill 9,354.67
Building 2,426.49
General 20,435.67
Sinking 12,581.04

Non-Negotiable Deputy

7702 **OSAGE COUNTY Apportionment Date** Independent School Remit(TA) Christina Talburt 2/01/25 to:2/28/25 J001T **Tulsa County Treasurer** 4 Mill 9001.0000 Current Tax 8,989.80 9002.0000 Prior Tax 63.59 9003.0000 Back Tax 259.15 4 Mill **TOTAL** 9,312.54 **Warrant Date** 3/04/2025 Warrant No: 2577020206 **Remit Total** 9,312.54

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

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

Warrant No: 2577020206 Date: 3/04/25

Fund: 7702

Pay to the Order of: Tulsa County Treasurer

Pay Exactly

\$9,312.54

PAY EXACTLY Nine Thousand Three Hundred Twelve DOLLARS and 54 CENTS

Collections for:

To the County Treasurer:

February 1, 2025

to February 28, 2025

4 Mill

9,312.54

Non-Negotiable Deputy
Christina Talburt, County Clerk

7702 ndependent School Rem J001	it(TA)	OSAGE COU Christina Tal Tulsa Scho	burt	Apportionment I late	
Building			2 240	76	
9001.0000	Current Tax		3,340. 39.		
9002.0000 Prior Tax 9003.0000 Back Tax			46.	- -	
9003.0000	Dack Tax	Building	TOTAL	3,426	.48
General					
9001.0000	Current Tax		23,378.	91	
9002.0000	Prior Tax		277.	57	
9003.0000	Back Tax		322.	40	
		General	TOTAL	23,978	.88
Sinking					
9001.0000	Current Tax		17,881.	37	
9002.0000	Prior Tax		207.	20	
9003.0000	Back Tax		241.	55	
		Sinking	TOTAL	18,330	.12
Warrant Date 3/0	4/2025	Warrant No:	2577020207	Remit Total	45,735.48

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

To the County Treasurer:

Pay to the Order of: Tulsa Schools

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

Warrant No: 2577020207

Date: 3/04/25 Fund: 7702

Pay Exactly

\$45,735.48

PAY EXACTLY Forty Five Thousand Seven Hundred Thirty Five DOLLARS and 48 CENTS

Collections for: February 1, 2025 to February 28, 2025

 Building
 3,426.48

 General
 23,978.88

 Sinking
 18,330.12

Non-Negotiable Deputy

7702 Independent School Remit(TA) J002	OSAGE COU Christina Tal Sand Springs S	burt	Apportionment Date 2/01/25 to:2/28/25	
Building 9001.0000 Current Tax		806	.85	
	Building	TOTAL	806	.85
General 9001.0000 Current Tax		5,647	.89	
	General	TOTAL	5,647	.89
Sinking 9001.0000 Current Tax		4,503	.97	
	Sinking	TOTAL	4,503	.97
Warrant Date 3/04/2025	Warrant No:	2577020209	Remit Total	10,958.71

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

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

Warrant No: 2577020209 Date: 3/04/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Sand Springs Schools

Pay Exactly

\$10,958.71

PAY EXACTLY Ten Thousand Nine Hundred Fifty Eight DOLLARS and 71 CENTS

Collections for: February 1, 2025 to February 28, 2025

 Building
 806.85

 General
 5,647.89

 Sinking
 4,503.97

Non-Negotiable Deputy

7702 **OSAGE COUNTY Apportionment Date** Independent School Remit(TA) Christina Talburt 2/01/25 to:2/28/25 J006T **Pawnee County Treasurer** 4 Mill 9001.0000 Current Tax 176.90 2.33 9002.0000 Prior Tax 9003.0000 Back Tax 12.98 4 Mill **TOTAL** 192.21 Warrant Date Warrant No: 2577020210 3/04/2025 **Remit Total** 192.21

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

Warrant No: 2577020210 Date: 3/04/25

Fund: 7702

Pay to the Order of: Pawnee County Treasurer

Pay Exactly

\$192.21

PAY EXACTLY One Hundred Ninety Two DOLLARS and 21 CENTS

Collections for:

To the County Treasurer:

February 1, 2025

to February 28, 2025

4 Mill

192.21

on-Negotiable Deputy Christina Talburt, County Clerk

702 ndependent School Rem 1006	nit(TA)	Christina Ta	AGE COUNTY hristina Talburt eveland Schools Apportionment Date 2/01/25 to:2/28/25		
Building					
9001.0000	Current Tax		217.		
9002.0000	Prior Tax		 -	.87	
9003.0000	Back Tax		15.	.98	
		Building	TOTAL	236.	61
General					
9001.0000	Current Tax		1,524.	.28	
9002.0000	Prior Tax		20.	.07	
9003.0000	Back Tax		111.	.83	
		General	TOTAL	1,656.	18
Sinking					
9001.0000	Current Tax		869.	.34	
9002.0000	Prior Tax		11.	.38	
9003.0000	Back Tax		66.	.81	
		Sinking	TOTAL	947.	53
Warrant Date 3/0	14/2025	Warrant No:	2577020211	Remit Total	2,840.32

To the County Treasurer:

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

Date: 3/04/25 Fund: 7702

Warrant No: 2577020211

Pay to the Order of: Cleveland Schools

Pay Exactly

\$2,840.32

PAY EXACTLY Two Thousand Eight Hundred Forty DOLLARS and 32 CENTS

Collections for: February 1, 2025 to February 28, 2025

 Building
 236.61

 General
 1,656.18

 Sinking
 947.53

Non-Negotiable Deputy
Christian Talbut, County Clork

702 ndependent School Rem J007	it(TA)	OSAGE COUNTY Christina Talburt Skiatook Schools Apportionment Da 2/01/25 to:2/28/2			
Building					
9001.0000	Current Tax		7,063.		
9002.0000	Prior Tax		39.		
9003.0000	Back Tax		277.	.08	
		Building	TOTAL	7,379.6	36
General					
9001.0000	Current Tax		49,414.	.32	
9002.0000	Prior Tax		276.		
9003.0000	Back Tax		1,938.	.42	
		General	TOTAL	51,629.3	30
Sinking					
9001.0000	Current Tax		39,884.		
9002.0000	Prior Tax		222.	.69	
9003.0000	Back Tax		1,545.	.11	
		Sinking	TOTAL	41,652.4	11
Warrant Date 3/0	4/2025	Warrant No:	2577020213	Remit Total	100,661.37

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

Warrant No: 2577020213 Date: 3/04/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Skiatook Schools

Pay Exactly

\$100,661.37

PAY EXACTLY One Hundred Thousand Six Hundred Sixty One DOLLARS and 37 CENTS

Collections for: February 1, 2025 to February 28, 2025

 Building
 7,379.66

 General
 51,629.30

 Sinking
 41,652.41

Non-Negotiable c

Deputy

7702 Independent School Remit(TA) J030T

OSAGE COUNTY Christina Talburt Washington County Treasurer

Apportionment Date 2/01/25 to:2/28/25

4 Mill

9001.0000 Current Tax

1,157.61

4 Mill

TOTAL

1,157.61

Warrant Date

3/04/2025

Warrant No: 2577020214

Remit Total

1,157.61

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

Warrant No: 2577020214 Date: 3/04/25

Fund: 7702

To the County Treasurer:

Pay to the Order of: Washington County Treasurer

Pay Exactly

\$1,157.61

PAY EXACTLY One Thousand One Hundred Fifty Seven DOLLARS and 61 CENTS

Collections for:

February 1, 2025

to February 28, 2025

4 Mill

1,157.61

Non-Negotiable Deputy Christina Talburt, County Clerk

7702 ndependent School Remit(TA) J018	Caney Valley Schools OSAGE COUNTY Apportionment 2/01/25 to:2/2			
Building 9001.0000 Current Tax		13	3.90	
	Building	TOTAL	13.90)
General 9001.0000 Current Tax		97	'.31	
	General	TOTAL	97.31	
Sinking 9001.0000 Current Tax		51	.50	
	Sinking	TOTAL	51.50)
Warrant Date 3/04/2025	Warrant No:	2577020215	Remit Total	162.71

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: 2577020215 Date: 3/04/25

Fund: 7702

Pay to the Order of: Caney Valley Schools

Pay Exactly

\$162.71

PAY EXACTLY One Hundred Sixty Two DOLLARS and 71 CENTS

Collections for: February 1, 2025 to February 28, 2025

 Building
 13.90

 General
 97.31

 Sinking
 51.50

Non-Negotiable Deputy

7702 Independent School Remit(TA) J030	OSAGE COUNT Christina Talburt Bartlesville Schools		Apportionment Date 2/01/25 to:2/28/25		
Building 9001,0000 Current Tax	643.64				
	Building	TOTAL	643.64		
General 9001.0000 Current Tax	4,509.16				
	General	TOTAL	4,509.16		
Sinking 9001.0000 Current Tax		3,769	.35		
	Sinking	TOTAL	3,769.35		
Warrant Date 3/04/2025	Warrant No: 2577	7020217	Remit Total 8,922.		

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

Warrant No: 2577020217 Date: 3/04/25

Fund: 7702

Pay to the Order of: Bartlesville Schools

Pay Exactly \$8,922.15

PAY EXACTLY Eight Thousand Nine Hundred Twenty Two DOLLARS and 15 CENTS

Collections for:

To the County Treasurer:

February 1, 2025

to February 28, 2025

Building

643.64

General

4,509.16

Sinking

3,769.35

Non-Negotiable

Deputy

7702 **OSAGE COUNTY Apportionment Date** Independent School Remit(TA) Christina Talburt 2/01/25 to:2/28/25 J071T **Kay County Treasurer** 4 Mill 9001.0000 Current Tax 461.63 9003.0000 Back Tax 15.13 4 Mill **TOTAL** 476.76 Warrant No: 2577020218 **Warrant Date** 3/04/2025 **Remit Total** 476.76

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

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

Warrant No: 2577020218 Date: 3/04/25

Fund: 7702

Pay to the Order of: Kay County Treasurer

Pay Exactly

\$476.76

PAY EXACTLY Four Hundred Seventy Six DOLLARS and 76 CENTS

Collections for:

To the County Treasurer:

February 1, 2025

to February 28, 2025

4 Mill

476.76

Non-Negotiable Deputy
Christina Talburt, County Clerk

7702 Independent School Remit(T J071	⁻ A)	OSAGE COU Christina Tal Ponca City So	lburt	Apportionment Date 2/01/25 to:2/28/25		
Building						
9001.0000 Current Tax			585			
9003.0000 Back Tax			19	.21		
		Building	TOTAL	605.0	4	
General						
9001.0000 Cu	irrent Tax		4,098	.61		
9003.0000 Ba	ick Tax		134	.37		
		General	TOTAL	4,232.9	8	
Sinking						
9001.0000 Cu	ırrent Tax		2,288	.36		
9003.0000 Ba	ick Tax		71	.44		
		Sinking	TOTAL	2,359.8	0	
Warrant Date 3/04/2	025	Warrant No:	2577020219	Remit Total	7,197.82	

To the County Treasurer:

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

Warrant No: 2577020219

Date: 3/04/25 Fund: 7702

Pay to the Order of: Ponca City Schools

Pay Exactly **\$7,197.82**

PAY EXACTLY Seven Thousand One Hundred Ninety Seven DOLLARS and 82 CENTS

Collections for: February 1, 2025 to February 28, 2025

 Building
 605.04

 General
 4,232.98

 Sinking
 2,359.80

Non-Negotiable Deputy

7702 Independent School Remit(TA) J127	OSAGE COU Christina Tal Dewey Scho	burt	Apportionment Date 2/01/25 to:2/28/25	
Building 9001.0000 Current Tax		793	.13	
	Building	TOTAL	793.13	3
General 9001.0000 Current Tax		5,554	.91	
	General	TOTAL	5,554.9°	1
Sinking 9001.0000 Current Tax		3,108	.18	
	Sinking	TOTAL	3,108.18	8
Warrant Date 3/04/2025	Warrant No:	2577020221	Remit Total	9,456.22

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

OSAGE COUNTY PAWHUSKA, OK. 74056

OFFICE OF THE COUNTY CLERK

Date: 3/04/25 Fund: 7702

Warrant No: 2577020221

To the County Treasurer:

Pay to the Order of: Dewey Schools

Pay Exactly

\$9,456.22

PAY EXACTLY Nine Thousand Four Hundred Fifty Six DOLLARS and 22 CENTS

Collections for:

February 1, 2025

to February 28, 2025

Building General

Sinking

793.13 5,554.91

3,108.18

Non-Negotiable

Deputy

7703 Municipal-City-Town remit(TA) **OSAGE COUNTY** Christina Talburt City of Avant

Apportionment Date 2/01/25 to:2/28/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1,301.46 194.05

General

TOTAL

1,495.51

Warrant Date

3/04/2025

Warrant No: 2577030105

Remit Total

1,495.51

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: 2577030105

Date: 3/04/25 Fund: 7703

Pay Exactly

\$1,495.51

PAY EXACTLY One Thousand Four Hundred Ninety Five DOLLARS and 51 CENTS

Collections for:

February 1, 2025

to February 28, 2025

General

1,495.51

Non-Negotiable Deputy 7703 OSAGE COUNTY Apportionment Date Christina Talburt Municipal-City-Town remit(TA) 2/01/25 to:2/28/25 **BARN** City of Barnsdall General 9208.0000 OTC - Alcoholic Beverage 4,470.78 9215.0000 OTC - Motor Vehicle 647.46 **TOTAL** 5,118.24 General **Warrant Date** Warrant No: 2577030106 3/04/2025 **Remit Total** 5,118.24

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

Warrant No: 2577030106 Date: 3/04/25

Fund: 7703

To the County Treasurer:

Pay to the Order of: City of Barnsdall

Pay Exactly

\$5,118.24

PAY EXACTLY Five Thousand One Hundred Eighteen DOLLARS and 24 CENTS

Collections for:

February 1, 2025

to February 28, 2025

General

5,118.24



7703 **OSAGE COUNTY Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 2/01/25 to:2/28/25 **BUR** City of Burbank General 9208.0000 OTC - Alcoholic Beverage 531.82 9215.0000 OTC - Motor Vehicle 79.41 **TOTAL** 611.23 General 3/04/2025 Warrant No: 2577030107 Warrant Date **Remit Total** 611.23

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

To the County Treasurer: Pay to the Order of: City of Burbank OFFICE OF THE COUNTY CLERK **OSAGE COUNTY** PAWHUSKA, OK. 74056

Warrant No: 2577030107 Date: 3/04/25

Fund: 7703

Pay Exactly

\$611.23

PAY EXACTLY Six Hundred Eleven DOLLARS and 23 CENTS

Collections for:

February 1, 2025

to February 28, 2025

General

611.23

lon-Negotiable **Deputy** 7703 **OSAGE COUNTY Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 2/01/25 to:2/28/25 FAI City Fairfax General 9208.0000 OTC - Alcoholic Beverage 4,911.81 9215.0000 OTC - Motor Vehicle 706.38 **TOTAL** General 5.618.19 3/04/2025 Warrant No: 2577030108 **Warrant Date Remit Total** 5,618.19

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: 2577030108

Date: 3/04/25 Fund: 7703

Pay Exactly

\$5,618.19

PAY EXACTLY Five Thousand Six Hundred Eighteen DOLLARS and 19 CENTS

Collections for:

February 1, 2025

to February 28, 2025

General

5,618.19

Non-Negotiable Deputy
Christina Talburt, County Clerk

7703 OSAGE COUNTY Apportionment Date Municipal-City-Town remit(TA) **Christina Talburt** 2/01/25 to:2/28/25 **FOR** City of Foraker General 9208.0000 OTC - Alcoholic Beverage 77.83 **TOTAL** General 77.83 Warrant No: 2577030109 **Warrant Date** 3/04/2025 77.83 **Remit Total**

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

Warrant No: 2577030109

Date: 3/04/25 Fund: 7703

To the County Treasurer:

Pay to the Order of: City of Foraker

Pay Exactly

\$77.83

PAY EXACTLY Seventy Seven DOLLARS and 83 CENTS

Collections for:

February 1, 2025

to February 28, 2025

General

77.83

Non-Negotiable Deputy
Christina Talburt, County Clerk

OSAGE COUNTY 7703 Apportionment Date Municipal-City-Town remit(TA) Christina Talburt 2/01/25 to:2/28/25 **GRA** City of Grainola General 9208.0000 OTC - Alcoholic Beverage 134.03 **TOTAL** 134.03 General **Warrant Date** 3/04/2025 Warrant No: 2577030110 **Remit Total** 134.03

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

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

Warrant No: 2577030110

Date: 3/04/25 Fund: 7703

Pay to the Order of: City of Grainola

Pay Exactly

\$134.03

PAY EXACTLY One Hundred Thirty Four DOLLARS and 3 CENTS

Collections for:

To the County Treasurer:

February 1, 2025

to February 28, 2025

General

134.03

on-Negotiable **Deputy** 7703 **OSAGE COUNTY Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 2/01/25 to:2/28/25 **HOM** City of Hominy General 9208.0000 OTC - Alcoholic Beverage 14,393.85 9215.0000 OTC - Motor Vehicle 2,100.56 16,494.41 **TOTAL** General Warrant Date 3/04/2025 Warrant No: 2577030111 **Remit Total** 16,494.41

Payment No.

Remittance Warrant for:

Municipal-City-Town remit(TA)

To the County Treasurer:

Pay to the Order of: City of Hominy

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

Warrant No: 2577030111

Date: 3/04/25 Fund: 7703

Pay Exactly

\$16,494.41

PAY EXACTLY Sixteen Thousand Four Hundred Ninety Four DOLLARS and 41 CENTS

Collections for:

February 1, 2025

to February 28, 2025

General

16,494.41

Non-Negotiable Deputy
Christina Talburt, County Clerk

7703 Municipal-City-Town remit(TA) OSA

OSAGE COUNTY Christina Talburt City of Osage

Apportionment Date 2/01/25 to:2/28/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

765.30 113.99

General

TOTAL

879.29

Warrant Date

3/04/2025

Warrant No: 2577030112

Remit Total

879.29

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

Pay to the Order of: City of Osage

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

Warrant No: 2577030112

Date: 3/04/25 Fund: 7703

Pay Exactly

\$879.29

PAY EXACTLY Eight Hundred Seventy Nine DOLLARS and 29 CENTS

Collections for:

To the County Treasurer:

February 1, 2025

to February 28, 2025

General

879.29

on-Negotiable **Deputy** 7703 **OSAGE COUNTY Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 2/01/25 to: 2/28/25 **PAW** City of Pawhuska General 9208.0000 OTC - Alcoholic Beverage 12,902.15 9215.0000 OTC - Motor Vehicle 1.873.86 9501.0000 Special Assessments 200.00 General TOTAL 14,976.01 Warrant No: 2577030113 **Warrant Date** 3/04/2025 **Remit Total** 14,976.01

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

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

Warrant No: 2577030113

Date: 3/04/25 Fund: 7703

To the County Treasurer:

Pay to the Order of: City of Pawhuska

Pay Exactly

\$14,976.01

PAY EXACTLY Fourteen Thousand Nine Hundred Seventy Six DOLLARS and 1 CENT

Collections for:

February 1, 2025

to February 28, 2025

General

14,976.01

Non-Negotiable Deputy
Christina Talburt, County Clerk

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

OSAGE COUNTY Christina Talburt City of Prue

Apportionment Date 2/01/25 to:2/28/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1,617.09 246.56

General

TOTAL

1.863.65

Warrant Date

3/04/2025

Warrant No: 2577030114

Remit Total

1,863.65

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: 2577030114

Date: 3/04/25 Fund: 7703

Pay Exactly

\$1,863.65

PAY EXACTLY One Thousand Eight Hundred Sixty Three DOLLARS and 65 CENTS

Collections for:

February 1, 2025

to February 28, 2025

General

1,863.65

Von-Negotiable Deputy Christina Talburt, County Clerk

7703 OSAGE COUNTY Apportionment Date Municipal-City-Town remit(TA) Christina Talburt 2/01/25 to:2/28/25 SAN City of Sand Springs Sinking 9001.0000 Current Tax 26.35 **TOTAL Sinking** 26.35 **Warrant Date** 3/04/2025 Warrant No: 2577030115 **Remit Total** 26.35

Payment No.

Remittance Warrant for:
Municipal-City-Town remit(TA)

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

Warrant No: 2577030115

Date: 3/04/25 Fund: 7703

To the County Treasurer:

Pay to the Order of: City of Sand Springs

Pay Exactly

\$26.35

PAY EXACTLY Twenty Six DOLLARS and 35 CENTS

Collections for:

February 1, 2025

to February 28, 2025

Sinking

26.35

Non-Negotiable Deputy
Christina Talburt, County Clerk

7703 **OSAGE COUNTY Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 2/01/25 to:2/28/25 SHI City of Shidler General 9208.0000 OTC - Alcoholic Beverage 1,418.19 9215.0000 OTC - Motor Vehicle 210.70 General **TOTAL** 1,628.89 3/04/2025 Warrant No: 2577030116 **Warrant Date Remit Total** 1,628.89

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: 2577030116

Date: 3/04/25 Fund: 7703

Pay Exactly

\$1,628.89

PAY EXACTLY One Thousand Six Hundred Twenty Eight DOLLARS and 89 CENTS

Collections for:

February 1, 2025

to February 28, 2025

General

1,628.89

7703 **OSAGE COUNTY** Apportionment Date Municipal-City-Town remit(TA) Christina Talburt 2/01/25 to:2/28/25 TUL City of Tulsa **Sinking** 9001.0000 Current Tax 6,701.53 9002.0000 Prior Tax 66.96 9003.0000 Back Tax 116.55 **TOTAL** 6,885.04 Sinking **Warrant Date** 3/04/2025 Warrant No: 2577030117 **Remit Total** 6,885.04

Payment No.

Remittance Warrant for:

Municipal-City-Town remit(TA)

To the County Treasurer:

Pay to the Order of: City of Tulsa

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

Warrant No: 2577030117

Date: 3/04/25 Fund: 7703

Pay Exactly

\$6,885.04

PAY EXACTLY Six Thousand Eight Hundred Eighty Five DOLLARS and 4 CENTS

Collections for:

February 1, 2025

to February 28, 2025

Sinking

6,885.04

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

OSAGE COUNTY Christina Talburt City of Webb City

Apportionment Date 2/01/25 to:2/28/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

250.78

38.42

General

TOTAL

289.20

Warrant Date

3/04/2025

Warrant No: 2577030118

Remit Total

289.20

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

Warrant No: 2577030118 Date: 3/04/25 Fund: 7703

To the County Treasurer:

Pay to the Order of: City of Webb City

Pay Exactly

\$289.20

PAY EXACTLY Two Hundred Eighty Nine DOLLARS and 20 CENTS

Collections for:

February 1, 2025

to February 28, 2025

General

289.20

Von-Negotiable Deputy 7703 Municipal-City-Town remit(TA) WYN

OSAGE COUNTY Christina Talburt City of Wynona

Apportionment Date 2/01/25 to:2/28/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1,599.80 242.08

General

TOTAL

1.841.88

Warrant Date

3/04/2025

Warrant No: 2577030119

Remit Total

1.841.88

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

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

Warrant No: 2577030119

Date: 3/04/25 Fund: 7703

Pay to the Order of: City of Wynona

Pay Exactly

\$1,841.88

PAY EXACTLY One Thousand Eight Hundred Forty One DOLLARS and 88 CENTS

Collections for:

To the County Treasurer:

February 1, 2025

to February 28, 2025

General

1,841.88

<u>lon-Negotiable</u> **Deputy** 7705 OSAGE COUNTY **Apportionment Date** Fire Protection Districts Remit(TA) Christina Talburt 2/01/25 to:2/28/25 **BDFD** Blackdog Fire District General 9001.0000 Current Tax 1,560.20 9002.0000 Prior Tax 71.25 9003.0000 Back Tax 117.62 TOTAL General 1,749.07 Warrant Date 3/04/2025 Warrant No: 2577050029 **Remit Total** 1,749.07

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

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

Warrant No: 2577050029 Date: 3/04/25

Fund: 7705

Pay to the Order of: Blackdog Fire District

Pay Exactly

\$1,749.07

PAY EXACTLY One Thousand Seven Hundred Forty Nine DOLLARS and 7 CENTS

Collections for:

To the County Treasurer:

February 1, 2025

to February 28, 2025

General

1,749.07

7705 OSAGE COUNTY **Apportionment Date** Fire Protection Districts Remit(TA) Christina Talburt 2/01/25 to:2/28/25 **CCFD Country Corner Fire District** General 3,229.23 9001.0000 Current Tax 9002.0000 Prior Tax 144.48 9003.0000 Back Tax 156.84 **TOTAL** General 3,530.55 Warrant Date Warrant No: 2577050030 3/04/2025 **Remit Total** 3,530.55

Payment No. Remittance Warrant for:

Fire Protection Districts Remit(TA)

To the County Treasurer:

Pay to the Order of: Country Corner Fire District

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

Warrant No: 2577050030

Date: 3/04/25 Fund: 7705

Pay Exactly

\$3,530.55

PAY EXACTLY Three Thousand Five Hundred Thirty DOLLARS and 55 CENTS

Collections for:

February 1, 2025

to February 28, 2025

General

3,530.55

on-Negotiable **Deputy** 7705 **OSAGE COUNTY Apportionment Date** Fire Protection Districts Remit(TA) Christina Talburt 2/01/25 to:2/28/25 **MCFD** Morgan's Corner Fire District General 3,126.55 9001.0000 Current Tax 9002.0000 Prior Tax 87.57 9003.0000 Back Tax 50.65 General TOTAL 3,264.77 Warrant No: 2577050031 **Warrant Date** 3/04/2025 **Remit Total** 3,264.77

To the County Treasurer:

Warrant No: 2577050031

Date: 3/04/25 Fund: 7705

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

Pay Exactly

\$3,264.77

PAY EXACTLY Three Thousand Two Hundred Sixty Four DOLLARS and 77 CENTS

OFFICE OF THE COUNTY CLERK

OSAGE COUNTY

PAWHUSKA, OK. 74056

Collections for:

February 1, 2025

to February 28, 2025

General

3,264.77

7705 OSAGE COUNTY **Apportionment Date** Fire Protection Districts Remit(TA) Christina Talburt 2/01/25 to:2/28/25 **GCFD Green Country Fire District** General 9001.0000 Current Tax 2,503.78 9002.0000 Prior Tax 545.73 9003.0000 Back Tax 322.15 **TOTAL** General 3,371.66 3/04/2025 Warrant No: 2577050032 **Remit Total Warrant Date** 3,371.66

Payment No. Remittance Warrant for:

Fire Protection Districts Remit(TA)

To the County Treasurer:

Pay to the Order of: Green Country Fire District

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

Warrant No: 2577050032

Date: 3/04/25 Fund: 7705

Pay Exactly

\$3,371.66

PAY EXACTLY Three Thousand Three Hundred Seventy One DOLLARS and 66 CENTS

Collections for:

February 1, 2025

to February 28, 2025

General

3,371.66

Non-Negotiable Deputy

7706 Career Tech Remit(TA) V001		OSAGE COUNTY Christina Talburt Washington Vo Tech		Apportionment Date 2/01/25 to:2/28/25	
Building					
9001.0000	Current Tax	19,183.68			
9002.0000	Prior Tax	471.33			
9003.0000	Back Tax		1,427.	09	
		Building	TOTAL	21,082.	10
General					
9001.0000	Current Tax	38,367.40			
9002.0000	Prior Tax	942.68			
9003.0000	Back Tax	2,854.17			
		General	TOTAL	42,164.2	25
Warrant Date 3/04/2025		Warrant No: 2	577060029	Remit Total	63,246.35

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

OSAGE COUNTY PAWHUSKA, OK. 74056

Date: 3/04/25 Fund: 7706

Warrant No: 2577060029

To the County Treasurer:

Pay to the Order of: Washington Vo Tech

Pay Exactly

\$63,246.35

PAY EXACTLY Sixty Three Thousand Two Hundred Forty Six DOLLARS and 35 CENTS

OFFICE OF THE COUNTY CLERK

Collections for:

February 1, 2025

to February 28, 2025

Building General 21,082.10 42,164.25

Non-Negotiable

Deputy

7706 Career Tech Remit(TA) V003		Christina Tall	OSAGE COUNTY Christina Talburt Drumright Vo Tech Apportionment Date 2/01/25 to:2/28/25		
Building					
9001.0000	Current Tax		2,061.		
9002.0000	Prior Tax		59.	61	
9003.0000	Back Tax		305.	98	
		Building	TOTAL	2,427.0	2
General					
9001.0000	Current Tax		6,882.	41	
9002.0000	Prior Tax	199.06			
9003.0000	Back Tax	1,021.62			
		General	TOTAL	8,103.0	9
Warrant Date 3/04/2025		Warrant No:	2577060030	Remit Total	10,530.11

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

Warrant No: 2577060030 Date: 3/04/25

Fund: 7706

To the County Treasurer:

Pay to the Order of: Drumright Vo Tech

Pay Exactly

\$10,530.11

PAY EXACTLY Ten Thousand Five Hundred Thirty DOLLARS and 11 CENTS

Collections for: February 1, 2025 to February 28, 2025

Building 2,427.02 General 8,103.09

reer Tech Remit(TA) Christi		OSAGE COUNTY Christina Talburt Pioneer Vo Tech	Talburt		Apportionment Date 2/01/25 to:2/28/25	
Building						
9001.0000	Current Tax		7,326	.86		
9002.0000	Prior Tax	165.28				
9003.0000	Back Tax		137	.04		
		Building	TOTAL	7,629.	18	
General						
9001.0000	Current Tax	14,653.74				
9002.0000	Prior Tax	330.57				
9003.0000	Back Tax	274.07				
		General	TOTAL	15,258.	38	
Warrant Date 3/04/2025		Warrant No: 2577	060031	Remit Total	22,887.56	

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

Pay to the Order of: Pioneer Vo Tech

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

Warrant No: 2577060031 Date: 3/04/25

Fund: 7706

Pay Exactly

\$22,887.56

PAY EXACTLY Twenty Two Thousand Eight Hundred Eighty Seven DOLLARS and 56 CENTS

Collections for:

To the County Treasurer:

February 1, 2025

to February 28, 2025

Building General

7,629.18 15,258.38

Non-Negotiable

Deputy

706 Career Tech Remit(TA) V018		OSAGE COUNTY Christina Talburt Tulsa Vo Tech		Apportionment Date 2/01/25 to:2/28/25		
Building	Owner Tay		42.440	05		
9001.0000	Current Tax		13,412.			
9002.0000	Prior Tax	165.37				
9003.0000	Back Tax		439.	.19		
		Building	TOTAL	14,017.5	51	
General						
9001.0000	Current Tax	21,476.10				
9002.0000	Prior Tax	264.79				
9003.0000	Back Tax	703.18				
		General	TOTAL	22,444.0)7	
Warrant Date 3/04/2025		Warrant No: 257	7060032	Remit Total	36,461.58	

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

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

Warrant No: 2577060032

Date: 3/04/25 Fund: 7706

Pay to the Order of: Tulsa Vo Tech

Pay Exactly

\$36,461.58

PAY EXACTLY Thirty Six Thousand Four Hundred Sixty One DOLLARS and 58 CENTS

Collections for:

To the County Treasurer:

February 1, 2025

to February 28, 2025

Building General 14,017.51 22,444.07

Non-Negotiable Deputy