7702 Independent School Ren C003		OSAGE CO Christina Ta Osage Hills S	lburt	Apportionme 1/01/25 to:	
4 Mill					
9001.0000			4,531	.20	
9002.0000	Prior Tax			.81	
9003.0000				.22	
	Jt. County 4 Mill		2,641		
9224.0000	State Land Reimbursement		0	.90	
		4 Mill	TOTAL	7,265.	47
Building					
9001.0000	Current Tax		3,859	.51	
	Prior Tax		54	.42	
9003.0000				.64	
9224.0000	State Land Reimbursement		1	.55	
		Building	TOTAL	3,998.	12
General					
9001.0000	Current Tax		27,039	.38	
9002.0000	Prior Tax		381	.24	
9003.0000	Back Tax		578	.98	
9030.0000	Mortgage Tax		584	.35	
9104.0000	Motor Vehicle Auto Stamps		6	.49	
9224.0000	State Land Reimbursement		10	.83	
		General	TOTAL	28,601.	27
Sinking				· ·	
9001.0000	Current Tax		5,888	.04	
9002.0000	Prior Tax			.49	
9003.0000	Back Tax			.51	
9224.0000	State Land Reimbursement		1	.75	
		Sinking	TOTAL	5,991.	79
Warrant Date 2/0	94/2025	Warrant No:	2577020164	Remit Total	45,856.65

To the County Treasurer:

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

Warrant No: 2577020164 Date: 2/04/25

Fund: 7702

Pay to the Order of: Osage Hills Schools

Pay Exactly **\$45,856.65** 

PAY EXACTLY Forty Five Thousand Eight Hundred Fifty Six DOLLARS and 65 CENTS

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

 4 Mill
 7,265.47

 Building
 3,998.12

 General
 28,601.27

 Sinking
 5,991.79

\_\_\_\_\_\_Deputy

Christina Talburt, County Clerk

# 25770 20 164#

7702 Independent School Ren C007		OSAGE COU Christina Tal Bowring Sch	burt	Apportionm 1/01/25 to:	
4 Mill					
9001.0000			1,261.		
9002.0000			10.		
9003.0000			14.		
	Jt. County 4 Mill		735.		
9224.0000	State Land Reimbursement		0.	25	
		4 Mill	TOTAL	2,022	.93
Building					
9001.0000			8,590.	44	
9002.0000			28.	01	
9003.0000			70.		
9224.0000	State Land Reimbursement		3.	14	
		Building	TOTAL	8,692	35
General					
9001.0000	Current Tax		60,117.	26	
9002.0000	Prior Tax		196.	00	
9003.0000	=		495.	19	
	Mortgage Tax		162.	70	
	Motor Vehicle Auto Stamps		1.	81	
9224.0000	State Land Reimbursement		21.	99	
		General	TOTAL	60,994	95
Sinking		:			
9001.0000	Current Tax		8,795.	72	
9002.0000	Prior Tax		26.	31	
9003.0000	Back Tax		30.	84	
9224.0000	State Land Reimbursement		2.	95	
		Sinking	TOTAL	8,855.	82
Warrant Date 2/0	04/2025	Warrant No:	2577020165	Remit Total	80,566.05

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

Warrant No: 2577020165 Date: 2/04/25

Fund: 7702

To the County Treasurer:

Pay to the Order of: Bowring Schools

Pay Exactly

**Deputy** 

\$80,566.05

PAY EXACTLY Eighty Thousand Five Hundred Sixty Six DOLLARS and 5 CENTS

Collections for:

January 1, 2025

to January 31, 2025

2,022.93

**Building** General 8,692.35

**Sinking** 

4 Mill

60,994.95 8,855.82

Christina Talburt, County Clerk

# 25770 20 165#

1:1031018771:

#0500977#

7702 Independent School Ren C035		OSAGE COU Christina Tall Avant School	burt	Apportionme 1/01/25 to:	
4 Mill					
9001.0000	Current Tax		1,864.	12	
9002.0000	Prior Tax		15.		
9003.0000			21.		
	Jt. County 4 Mill		1,086.		
9224.0000	State Land Reimbursement		0.	37	
		4 Mill	TOTAL	2,988.	.99
Building					
9001.0000	Current Tax		6,552.	33	
9002.0000	Prior Tax		41.	15	
9003.0000			107.	50	
9224.0000	State Land Reimbursement		0.	80	
		Building	TOTAL	6,701.	78
General					
9001.0000	Current Tax		45,904.	17	
9002.0000	Prior Tax		288.	25	
9003.0000	Back Tax		753.	10	
9030.0000	Mortgage Tax		240.	40	
9104.0000	Motor Vehicle Auto Stamps		2.	67	
9224.0000	State Land Reimbursement		5.	58	
		General	TOTAL	47,194.	17
Sinking		-			
9001.0000	Current Tax		8,054.	69	
9002.0000	Prior Tax		58.	43	
9003.0000	Back Tax		179.	32	
9224.0000	State Land Reimbursement		1.	13	
		Sinking	TOTAL	8,293.	57
Warrant Date 2/0	04/2025	Warrant No:	2577020166	Remit Total	65,178.51

To the County Treasurer:

Pay to the Order of: Avant Schools

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

Warrant No: 2577020166

Date: 2/04/25 Fund: 7702

Pay Exactly

\$65,178.51

### PAY EXACTLY Sixty Five Thousand One Hundred Seventy Eight DOLLARS and 51 CENTS

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

4 Mill 2,988.99
Building 6,701.78
General 47,194.17
Sinking 8,293.57

\_\_\_\_\_\_<u>D</u>eputy

Christina Talburt, County Clerk

# 25770 20 166#

121031018774 #0500977#

7702 ndependent School Ren C052		OSAGE COL Christina Tall Anderson Sch	burt	Apportionment Date 1/01/25 to:1/31/25
4 Mill	Owner of Town		7.407	00
9001.0000			7,137.	
9002.0000			61.	
9003.0000			83.	
	Jt. County 4 Mill		4,160.	
9224.0000	State Land Reimbursement		1.4	
		4 Mill	TOTAL	11,444.78
Building				
9001.0000	Current Tax		14,661.	30
9002.0000			3.8	
9003.0000			6.4	
9224.0000	State Land Reimbursement		0.8	85
		Building	TOTAL	14,672.51
General				
9001.0000	Current Tax		102,656.9	91
9002.0000	Prior Tax		27.	
9003.0000	Back Tax		45.4	48
9030.0000	Mortgage Tax		920.4	49
9104.0000	Motor Vehicle Auto Stamps		10.3	22
9224.0000	State Land Reimbursement		5.9	92
		General	TOTAL	103,666.14
Sinking				
9001.0000	Current Tax		36,876.2	21
9002.0000	Prior Tax		8.	
9003.0000	Back Tax		14.8	33
9224.0000	State Land Reimbursement		1.7	79
		Sinking	TOTAL	36,901.02
Warrant Date 2/0	04/2025	Warrant No:	2577020167	Remit Total 166,684.4

To the County Treasurer:

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

Date: 2/04/25 Fund: 7702

**Deputy** 

Warrant No: 2577020167

Pay to the Order of: Anderson Schools

Pay Exactly

\$166,684.45

# PAY EXACTLY One Hundred Sixty Six Thousand Six Hundred Eighty Four DOLLARS and 45 CENTS

Collections for: January 1, 2025 to January 31, 2025 4 Mill 11,444.78

Building 14,672.51 General 103,666.14 Sinking 36,901.02

Christina Talburt, County Clerk

Offisilia Tabuit, County Clerk

# 25770 20 16 7#

7702 Independent School Ren C077		OSAGE COL Christina Tal McCord Scho	burt	Apportionme 1/01/25 to:	
4 Mill					
9001.0000			8,211.	59	
9002.0000			70.		
9003.0000			96.		
	Jt. County 4 Mill		4,786.		
9224.0000	State Land Reimbursement		1.	63	
		4 Mill	TOTAL	13,166.	73
Building			· · · · · · · · · · · · · · · · · · ·		
9001.0000	Current Tax		9,170.	39	
9002.0000	Prior Tax		114.	44	
9003.0000	Back Tax		403.	34	
9224.0000	State Land Reimbursement		0.	33	
		Building	TOTAL	9,688.	50
General					
9001.0000	Current Tax		64,244.	67	
9002.0000	Prior Tax		801.	69	
9003.0000	Back Tax		2,825.0	69	
9030.0000	Mortgage Tax		1,058.	98	
9104.0000	Motor Vehicle Auto Stamps		11.	• •	
9224.0000	State Land Reimbursement		2.5	28	
		General	TOTAL	68,945.	07
Sinking					<del></del>
9001.0000	Current Tax		26,421.	12	
	Prior Tax		289.	11	
9003.0000	Back Tax		1,643.0		
9224.0000	State Land Reimbursement		0.8	32	
		Sinking	TOTAL	28,354.	13
Warrant Date 2/0	04/2025	Warrant No:	2577020168	Remit Total	120,154.43

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

Warrant No: 2577020168 Date: 2/04/25

Fund: 7702

To the County Treasurer:

Pay to the Order of: McCord Schools

Pay Exactly

\$120,154.43

#### PAY EXACTLY One Hundred Twenty Thousand One Hundred Fifty Four DOLLARS and 43 CENTS Collections for:

to January 31, 2025

4 Mill 13,166.73 **Building** 9,688.50 General 68.945.07 Sinking 28,354.13

January 1, 2025

**Deputy** 

Christina Talburt, County Clerk

7702 Independent School Ren 1002		OSAGE COU Christina Tal Pawhuska Sc	burt	Apportionment Date 1/01/25 to:1/31/25	
4 Mill					
9001.0000			18,376.		
9002.0000			157.		
9003.0000			215.		
	Jt. County 4 Mill		10,712.2		
9224.0000	State Land Reimbursement		3.0	64	
		4 Mill	TOTAL	29,465.89	
Building					
9001.0000	Current Tax		28,245.8	88	
9002.0000	Prior Tax		448.	19	
9003.0000	Back Tax		385.2	23	
9224.0000	State Land Reimbursement		3.4	47	
		Building	TOTAL	29,082.77	
General					
9001.0000	Current Tax		197,721.	13	
9002.0000	Prior Tax		3,137.		
9003.0000	Back Tax		2,696.6		
9030.0000	Mortgage Tax		2,369.9		
	Motor Vehicle Auto Stamps		26.3		
	State Land Reimbursement		24.2	26	
		General	TOTAL	205,975.59	
Sinking				·	
9001.0000	Current Tax		101,293.7	73	
9002.0000	Prior Tax		1,388.2		
9003.0000	Back Tax		1,176.6		
9224.0000	State Land Reimbursement		10.7		
		Sinking	TOTAL	103,869.35	
Warrant Date 2/0	)4/2025	Warrant No:	2577020169	Remit Total 368,393	3.60

To the County Treasurer:

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

Date: 2/04/25 Fund: 7702

Warrant No: 2577020169

. .

Pay to the Order of: Pawhuska Schools

Pay Exactly **\$368,393.60** 

PAY EXACTLY Three Hundred Sixty Eight Thousand Three Hundred Ninety Three DOLLARS and 60 CENTS

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

 4 Mill
 29,465.89

 Building
 29,082.77

 General
 205,975.59

 Sinking
 103,869.35

Deputy

Christina Talburt, County Clerk

7702 Independent School Ren I011		OSAGE COU Christina Talb Shidler Schoo	urt	Apportionment Date 1/01/25 to:1/31/25
4 Mill				
9001.0000	Current Tax		4,931.20	6
9002.0000	Prior Tax		42.24	4
9003.0000			57.93	2
9005.0000	Jt. County 4 Mill		2,874.5	5
9224.0000	State Land Reimbursement		0.98	8
		4 Mill	TOTAL	7,906.95
Building				
9001.0000	Current Tax		10,281.84	4
9003.0000	Back Tax		9.64	4
9224.0000	State Land Reimbursement		1.54	4
		Building	TOTAL	10,293.02
General				
9001.0000			72,011.74	4
			67.5	3
9030.0000	Mortgage Tax		635.94	4
	Motor Vehicle Auto Stamps		7.06	6
9224.0000	State Land Reimbursement		10.7	5
		General	TOTAL	72,733.02
Sinking				
9001.0000	Current Tax		89,615.47	7
9003.0000			68.99	
9224.0000	State Land Reimbursement		12.23	3
		Sinking	TOTAL	89,696.69
Warrant Date 2/0	04/2025	Warrant No: 2	577020170	Remit Total 180,629.68

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

Date: 2/04/25 Fund: 7702

Warrant No: 2577020170

To the County Treasurer:

Pay to the Order of: Shidler Schools

Pay Exactly

\$180,629.68

### PAY EXACTLY One Hundred Eighty Thousand Six Hundred Twenty Nine DOLLARS and 68 CENTS

Collections for: January 1, 2025 to January 31, 2025 4 Mill 7,906.95

 Building
 10,293.02

 General
 72,733.02

 Sinking
 89,696.69

\_\_\_\_\_\_Deputy

Christina Talburt, County Clerk

# 25770 20 1 70#

7702 Independent School Ren I029		OSAGE COU Christina Tall Barnsdall Sch	ourt	Apportionment Date 1/01/25 to:1/31/25	
4 Mill					
	Current Tax		11,969.5		
			102.5	=	
9003.0000			140.5		
	Jt. County 4 Mill		6,977.3		
9224.0000	State Land Reimbursement		2.3	5 <b>7</b>	
		4 Mill	TOTAL	19,192.37	
Building					
9001.0000	Current Tax		10,215.1	3	
9002.0000	Prior Tax		43.6	4	
9003.0000	Back Tax		55.0	0	
9224.0000	State Land Reimbursement		6.8	2	
		Building	TOTAL	10,320.59	
General			<del></del>		
9001.0000	Current Tax		71,466.9	6	
9002.0000	Prior Tax		305.3	4	
9003.0000	Back Tax		384.7	8	
9030.0000	Mortgage Tax		1,543.6	2	
9104.0000			17.1	5	
9224.0000	State Land Reimbursement		47.6	3	
		General	TOTAL	73,765.48	
Sinking				<u> </u>	
9001.0000	Current Tax		48,755.8	3	
9002.0000	Prior Tax		173.1		
9003.0000	Back Tax		217.9		
9224.0000	State Land Reimbursement		27.0	4	
	`	Sinking	TOTAL	49,173.97	
Warrant Date 2/0	04/2025	Warrant No:	2577020171	Remit Total 152,45	52.41

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

Warrant No: 2577020171 Date: 2/04/25

Fund: 7702

To the County Treasurer:

**Sinking** 

Pay to the Order of: Barnsdall Schools

Pay Exactly

\$152,452.41

### PAY EXACTLY One Hundred Fifty Two Thousand Four Hundred Fifty Two DOLLARS and 41 CENTS

Collections for: January 1, 2025 to January 31, 2025 4 Mill 19,192.37

49,173.97

**Building** 10,320.59 General 73,765.48

**Deputy** 

Christina Talburt, County Clerk

# 25770 20 17 1#

::103101B77:: "0500977"

7702 Independent School Ren I030		OSAGE COU Christina Tal Wynona Sch	burt	Apportionme 1/01/25 to:	
4 Mill	^ .T				
9001.0000			2,744.		
9002.0000			23.		
9003.0000			32.		
	Jt. County 4 Mill		1,599.		
9224.0000	State Land Reimbursement			54	
		4 Mill	TOTAL	4,400.	41
Building	-				
9001.0000	Current Tax		3,728.	23	
9002.0000			26.		
9003.0000			106.		
9224.0000	State Land Reimbursement		0.	27	
		Building	TOTAL	3,861.	92
General					
9001.0000	Current Tax		26,118.	73	
9002.0000	Prior Tax		188.		
9003.0000	Back Tax		746.	04	
9030.0000	Mortgage Tax		353.	91	
9104.0000	Motor Vehicle Auto Stamps		3.	93	
9224.0000	State Land Reimbursement		1.	89	
		General	TOTAL	27,413.	15
Sinking				•	
9001.0000	Current Tax		3,096.	34	
9002.0000	Prior Tax		22.		
9003.0000	Back Tax		151.		
9224.0000	State Land Reimbursement			22	
		Sinking	TOTAL	3,270.	11
Warrant Date 2/0	)4/2025	Warrant No:	2577020172	Remit Total	38,945.59

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

Warrant No: 2577020172 Date: 2/04/25

Fund: 7702

To the County Treasurer:

Pay to the Order of: Wynona Schools

Pay Exactly

\$38,945.59

### PAY EXACTLY Thirty Eight Thousand Nine Hundred Forty Five DOLLARS and 59 CENTS

Collections for: January 1, 2025 to January 31, 2025
4 Mill 4,400.41
Building 3,861.92

 Building
 3,861.92

 General
 27,413.15

 Sinking
 3,270.11

Christina Talburt, County Clerk

# 25770 20 17 2#

7702 Independent School Ren 1038		OSAGE COL Christina Tal Hominy Scho	burt	Apportionment Date 1/01/25 to:1/31/25	•
4 Mill					
9001.0000			14,010		
9002.0000			120.		
9003.0000			164.		
	Jt. County 4 Mill		8,166.	96	
9224.0000	State Land Reimbursement		2.	77	
		4 Mill	TOTAL	22,464.64	
Building					
9001.0000	Current Tax		17,878.	51	
	Prior Tax		105.	30	
9003.0000			195.		
9224.0000	State Land Reimbursement		5.	38	
		Building	TOTAL	18,184.58	
General					•
9001.0000	Current Tax		125,115.	35	
9002.0000	Prior Tax		736.	89	
9003.0000	Back Tax		1,367.	30	
	Mortgage Tax		1,806.	80	
9104.0000	Motor Vehicle Auto Stamps		20.	06	
9224.0000	State Land Reimbursement		37.	66	
		General	TOTAL	129,084.06	
Sinking					
9001.0000	Current Tax		82,897.	47	
9002.0000	Prior Tax		442.	53	
9003.0000	Back Tax		817.		
9224.0000	State Land Reimbursement		22.	62	
		Sinking	TOTAL	84,180.29	
Warrant Date 2/0	04/2025	Warrant No:	2577020173	Remit Total 253,91	13.57

To the County Treasurer:

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

Warrant No: 2577020173 Date: 2/04/25

Fund: 7702

Pay to the Order of: Hominy Schools

Pay Exactly \$253,913.57

PAY EXACTLY Two Hundred Fifty Three Thousand Nine Hundred Thirteen DOLLARS and 57 CENTS

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

4 Mill 22,464.64 **Building** 18,184.58 General 129,084.06 Sinking 84,180.29

Deputy

Christina Talburt, County Clerk

# 25770 20 173#

1:1031018771 **"0500977"** 

7702 Independent School Ren I050		OSAGE CO Christina Ta Prue Scho	lburt	Apportionment Date 1/01/25 to:1/31/25
4 Mill				
9001.0000			7,429.	
9002.0000			63.	
9003.0000			87.	
	Jt. County 4 Mill		4,331.	
9224.0000	State Land Reimbursement		1.	47
		4 Mill	TOTAL	11,913.29
Building				
9001.0000			11,554.	02
9002.0000			102.	
9003.0000	Back Tax		116.	89
9224.0000	State Land Reimbursement		0.	37
		Building	TOTAL	11,774.17
General				
	Current Tax		80,855.	96
9002.0000			<b>720</b> .	03
9003.0000			817.	98
	Mortgage Tax		958.	
	Motor Vehicle Auto Stamps		10.	
9224.0000	State Land Reimbursement		2.	59
		General	TOTAL	83,365.38
Sinking				
9001.0000	Current Tax		20,491.	20
9002.0000	Prior Tax		206.	
9003.0000	Back Tax		208.	
9224.0000	State Land Reimbursement		0.	74
		Sinking	TOTAL	20,906.99
Warrant Date 2/0	04/2025	Warrant No:	2577020174	Remit Total 127,959.83

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

Warrant No: 2577020174

Date: 2/04/25 Fund: 7702

To the County Treasurer:

Collections for:

Pay to the Order of: Prue Schools

Pay Exactly

\$127,959.83

### PAY EXACTLY One Hundred Twenty Seven Thousand Nine Hundred Fifty Nine DOLLARS and 83 CENTS

to January 31, 2025

January 1, 2025 4 Mill 11,913.29 **Building** 11,774.17 General 83,365.38 Sinking 20,906.99

Deputy

Christina Talburt, County Clerk

**□ 2577020174**□

11031018774 **№0500977** 

7702 Independent School Ren 1090		OSAGE COI Christina Ta Woodland Sc	lburt	Apportionment Date 1/01/25 to:1/31/25	
4 Mill					
9001.0000	Current Tax		9,457	<b>'</b> .92	
9002.0000	Prior Tax		81	.02	
9003.0000			111	.08	
	Jt. County 4 Mill		5,513	3.24	
9224.0000	State Land Reimbursement		1	.87	
		4 Mill	TOTAL	15,165.13	
Building					
9001.0000	Current Tax		9,904	.83	
9002.0000	Prior Tax		171	.98	
9003.0000	Back Tax		246	5.75	
9224.0000	State Land Reimbursement		2	.90	
		Building	TOTAL	10,326.46	
General		<del>-</del>			
9001.0000	Current Tax		69,296	.03	
9002.0000	Prior Tax		1,203	.19	
9003.0000	Back Tax		1,726	.25	
9030.0000			1,219	.71	
9104.0000	Motor Vehicle Auto Stamps			.54	
9224.0000	State Land Reimbursement		20	.29	
		General	TOTAL	73,479.01	
Sinking			<del></del>		
	Current Tax		8,033		
9002.0000			139		
	Back Tax		113		
9224.0000	State Land Reimbursement		2	.35	
		Sinking	TOTAL	8,288.68	
Warrant Date 2/0	94/2025	Warrant No:	2577020175	Remit Total 107,259	9.28

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

Warrant No: 2577020175 Date: 2/04/25

Fund: 7702

To the County Treasurer:

Pay to the Order of: Woodland Schools

Pay Exactly

\$107,259.28

# PAY EXACTLY One Hundred Seven Thousand Two Hundred Fifty Nine DOLLARS and 28 CENTS

Collections for: January 1, 2025 to January 31, 2025 4 Mill 15,165.13

 Building
 10,326.46

 General
 73,479.01

 Sinking
 8,288.68

\_\_\_\_\_\_Deputy

Christina Talburt, County Clerk

# 25770 20 175#

7702 Independent School Ren 1008		OSAGE COU Christina Talb Sperry School	urt	Apportionm 1/01/25 to	
4 Mill					
9001.0000	Current Tax		27,814.3	80	
9002.0000	Prior Tax		238.2	25	
9003.0000	Back Tax		326.6	57	
9005.0000	Jt. County 4 Mill		16,213.6	i <b>1</b>	
9224.0000	State Land Reimbursement		5.5	<b>i1</b>	
		4 Mill	TOTAL	44,598	.34
Building					
9001.0000	Current Tax		15,772.8	3	
9002.0000	Prior Tax		148.7	2	
9003.0000	Back Tax		-20.6	1	
		Building	TOTAL	15,900	.94
General	-				
9001.0000	Current Tax		110,469.3	7	
9002.0000	Prior Tax		1,041.6	2	
9003.0000	Back Tax		-144.3	5	
9030.0000	Mortgage Tax		3,586.9	8	
9104.0000	Motor Vehicle Auto Stamps		39.8	4	
		General	TOTAL	114,993	.46
Sinking					
9001.0000	Current Tax		81,929.4	6	
9002.0000	Prior Tax		752.0		
9003.0000	Back Tax		-108.0	6	
		Sinking	TOTAL	82,573	.43
Warrant Date 2/0	)4/2025	Warrant No: 2	577020176	Remit Total	258,066.17

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

Date: 2/04/25 Fund: 7702

Warrant No: 2577020176

To the County Treasurer:

Pay to the Order of: Sperry Schools

Pay Exactly

\$258,066.17

# PAY EXACTLY Two Hundred Fifty Eight Thousand Sixty Six DOLLARS and 17 CENTS

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

4 Mill 44,598.34
Building 15,900.94
General 114,993.46
Sinking 82,573.43

\_\_\_\_\_\_\_Deputy

Christina Talburt, County Clerk

7702 Independent School Remit(TA) J001T	OSAGE COUNTY Christina Talburt Tulsa County Treasurer  Apportionment Date 1/01/25 to: 1/31/25			
4 Mill 9001.0000 Current Tax 9002.0000 Prior Tax 9003.0000 Back Tax		73,668 865 295	5.58	
	4 Mill	TOTAL	74,829	.39
Warrant Date 2/04/2025	Warrant No: 25770	020177	Remit Total	74,829.39

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

To the County Treasurer:

Pay to the Order of: Tulsa County Treasurer

Warrant No: 2577020177

Date: 2/04/25 Fund: 7702

Pay Exactly

**Deputy** 

\$74,829.39

PAY EXACTLY Seventy Four Thousand Eight Hundred Twenty Nine DOLLARS and 39 CENTS

Collections for:

January 1, 2025

to January 31, 2025

4 Mill

74,829.39

Christina Talburt, County Clerk

□ 25770 20177□

121031018771 **#0500977#** 

7702 Independent School Remit(TA) J001		OSAGE COI Christina Ta Tulsa Scho	lburt	Apportionme 1/01/25 to:	
Building					
9001.0000	Current Tax		28,499.		
	Prior Tax		1,017.		
9003.0000			263.		
9224.0000	State Land Reimbursement		0.	01	
		Building	TOTAL	29,780	.36
General					
9001.0000	Current Tax		199,438.	94	
9002.0000	Prior Tax		7,122.	88	
9003.0000	Back Tax		1,843.		
9224.0000	State Land Reimbursement		0.	08	
		General	TOTAL	208,405	.41
Sinking					
9001.0000	Current Tax		152,541.	04	
9002.0000	Prior Tax		5,317.	30	
9003.0000	Back Tax		1,379.	95	
9224.0000 State Land Reimburg			0.	06	
		Sinking	TOTAL	159,238	.35
Warrant Date 2/0	14/2025	Warrant No:	2577020178	Remit Total	397,424.12

To the County Treasurer:

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

Warrant No: 2577020178 Date: 2/04/25 Fund: 7702

Pay to the Order of: Tulsa Schools

Pay Exactly **\$397,424.12** 

**Deputy** 

PAY EXACTLY Three Hundred Ninety Seven Thousand Four Hundred Twenty Four DOLLARS and 12 CENTS

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

 Building
 29,780.36

 General
 208,405.41

 Sinking
 159,238.35

Christina Talburt, County Clerk

Official Taibart, County Cloth

# 25770 20 1 7B#

ndependent School Remit(TA)		OSAGE CO Christina Ta Sand Springs S	lburt	Apportionm 1/01/25 to:	
Building					
9001.0000	Current Tax		5,341.3		
9002.0000	Prior Tax		12.0		
	Back Tax		52.5		
9224.0000	State Land Reimbursement		0.	15	
		Building	TOTAL	5,406	.12
General			-		
9001.0000	Current Tax		37,389.6	66	
9002.0000	Prior Tax		84.4	47	
9003.0000	Back Tax		367.6	61	
9224.0000	State Land Reimbursement		1.0	04	
		General	TOTAL	37,842	.78
Sinking					
9001.0000	Current Tax		29,816.8	83	
9002.0000	Prior Tax		67.8	84	
9003.0000	Back Tax		267.6	64	
9224.0000	State Land Reimbursement		0.0	84	
		Sinking	TOTAL	30,153	.15
Warrant Date 2/0	4/2025	Warrant No:	2577020180	Remit Total	73,402.05

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

Warrant No: 2577020180 Date: 2/04/25

Fund: 7702

To the County Treasurer:

**Building** 

Pay to the Order of: Sand Springs Schools

Pay Exactly

\$73,402.05

PAY EXACTLY Seventy Three Thousand Four Hundred Two DOLLARS and 5 CENTS

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

5,406.12

General 37,842.78 Sinking 30,153.15

Deputy

Christina Talburt, County Clerk

# 25770 20 1BO#

7702 Independent School Remit(TA) J006T	OSAGE COUNTY Christina Talburt Pawnee County Treasurer  Apportionment Date 1/01/25 to:1/31/25			
4 Mill				
9001.0000 Current Tax		1,102	2.81	
9002.0000 Prior Tax		17	7.42	
9003.0000 Back Tax		11	.28	
	4 Mill	TOTAL	1,131.	51
Warrant Date 2/04/2025	Warrant No: 2577	020181	Remit Total	1,131.51

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

To the County Treasurer:

Pay to the Order of: Pawnee County Treasurer

Warrant No: 2577020181 Date: 2/04/25

Fund: 7702

Pay Exactly

\$1,131.51

PAY EXACTLY One Thousand One Hundred Thirty One DOLLARS and 51 CENTS

Collections for:

January 1, 2025

to January 31, 2025

4 Mill

1,131.51

Deputy

Christina Talburt, County Clerk

702 ndependent School Remit(TA) J006		OSAGE CO Christina Ta Cleveland So	lburt	Apportionm 1/01/25 to	
Building					
9001.0000	Current Tax		1,357	.52	
9002.0000	Prior Tax		21.	.45	
9003.0000	Back Tax		13.	.89	
		Building	TOTAL	1,392	.86
General					
9001.0000	Current Tax		9,502	.61	
9002.0000	Prior Tax		150.	.12	
9003.0000	Back Tax		97.	.22	
		General	TOTAL	9,749	.95
Sinking					
9001.0000	Current Tax		5,419.	.57	
9002.0000	Prior Tax		85.	.12	
9003.0000	Back Tax		57.	.92	
		Sinking	TOTAL	5,562	.61
Warrant Date 2/0	4/2025	Warrant No:	2577020182	Remit Total	16,705.42

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

Date: 2/04/25 Fund: 7702

Warrant No: 2577020182

To the County Treasurer:

Pay to the Order of: Cleveland Schools

Pay Exactly

\$16,705.42

PAY EXACTLY Sixteen Thousand Seven Hundred Five DOLLARS and 42 CENTS

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

 Building
 1,392.86

 General
 9,749.95

 Sinking
 5,562.61

\_Deputy

Christina Talburt, County Clerk

7702 ndependent School Remit(TA) J007		OSAGE COU Christina Tal Skiatook Sch	burt	Apportionm 1/01/25 to	
Building					
9001.0000	Current Tax		58,011.2		
	Prior Tax		46.2		
9003.0000			51.8		
9224.0000	State Land Reimbursement		0.7	3	
		Building	TOTAL	58,110	.00
General					
9001.0000	Current Tax		405,857.1	5	
9002.0000	Prior Tax		323.4	1	
9003.0000	Back Tax		362.5	4	
9224.0000	State Land Reimbursement		5.1	1	
		General	TOTAL	406,548	.21
Sinking					
9001.0000	Current Tax		327,586.2	8	
9002.0000	Prior Tax		260.4	2	
9003.0000	Back Tax		288.4	8	
9224.0000	State Land Reimbursement		4.1	1	
		Sinking	TOTAL	328,139	.29
Warrant Date 2/0	14/2025	Warrant No:	2577020184	Remit Total	792,797.50

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

Warrant No: 2577020184 Date: 2/04/25

Fund: 7702

To the County Treasurer:

Pay to the Order of: Skiatook Schools

Pay Exactly

\$792,797.50

PAY EXACTLY Seven Hundred Ninety Two Thousand Seven Hundred Ninety Seven DOLLARS and 50 CENTS

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

 Building
 58,110.00

 General
 406,548.21

 Sinking
 328,139.29

Christina Talburt, County Clerk

# 25770 20 1B 4#

7702 **OSAGE COUNTY** Apportionment Date Independent School Remit(TA) **Christina Talburt** 1/01/25 to:1/31/25 J030T Washington County Treasurer 4 Mill 4,045.07 9001.0000 Current Tax 4 Mill **TOTAL** 4,045.07 **Warrant Date** 2/04/2025 Warrant No: 2577020185 **Remit Total** 4,045.07

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

To the County Treasurer:

Pay to the Order of: Washington County Treasurer

Warrant No: 2577020185 Date: 2/04/25

Fund: 7702

Pay Exactly

**Deputy** 

\$4,045.07

PAY EXACTLY Four Thousand Forty Five DOLLARS and 7 CENTS

Collections for:

January 1, 2025

to January 31, 2025

4 Mill

4,045.07

Christina Talburt, County Clerk

# 25770 20 18 5#

Independent School Remit(TA)		OSAGE CO Christina Ta Caney Valley S	lburt	Apportionmen 1/01/25 to:1/	
Building				· · · · · · · · · · · · · · · · · · ·	-· · <u>-</u>
9001.0000	Current Tax		714	.46	
9224.0000	State Land Reimbursement		0	.05	
		Building	TOTAL	714.5	1
General					
9001.0000	Current Tax		5,002	.60	
9224.0000	State Land Reimbursement			.33	
		General	TOTAL	5,002.93	3
Sinking					
9001.0000	Current Tax		2,647	.63	
9224.0000	State Land Reimbursement		0.	.19	
		Sinking	TOTAL	2,647.82	2
Warrant Date 2/0	4/2025	Warrant No:	2577020186	Remit Total	8,365.26

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

Warrant No: 2577020186

Date: 2/04/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Caney Valley Schools

Pay Exactly

\$8,365.26

PAY EXACTLY Eight Thousand Three Hundred Sixty Five DOLLARS and 26 CENTS

Collections for:

January 1, 2025

to January 31, 2025

Building

714.51

General

5,002.93

Sinking

2,647.82

Deputy

Christina Talburt, County Clerk

# 25770 20 **18**6#

#103101B??# #05009??#

Independent School Remit(TA)		OSAGE CO Christina Ta Bartlesville So	lburt	Apportionme 1/01/25 to:	
Building					
9001.0000	Current Tax		2,474	.22	
9224.0000	State Land Reimbursement		0	.55	
		Building	TOTAL	2,474.	77
General					
9001.0000	Current Tax		17,333	5.75	
9224.0000	State Land Reimbursement			.84	
		General	TOTAL	17,337.	59
Sinking					
9001.0000	Current Tax		14,489	.82	
9224.0000	State Land Reimbursement		•	.14	
		Sinking	TOTAL	14,492.	96
Warrant Date 2/0	4/2025	Warrant No:	2577020188	Remit Total	34,305.32

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

Date: 2/04/25 Fund: 7702

Warrant No: 2577020188

To the County Treasurer:

Pay to the Order of: Bartlesville Schools

Pay Exactly

\$34,305.32

PAY EXACTLY Thirty Four Thousand Three Hundred Five DOLLARS and 32 CENTS

Collections for: January 1, 2025

to January 31, 2025

 Building
 2,474.77

 General
 17,337.59

 Sinking
 14,492.96

**Deputy** 

Christina Talburt, County Clerk

# 25770 20 18B#

7702 **OSAGE COUNTY Apportionment Date** Independent School Remit(TA) Christina Talburt 1/01/25 to:1/31/25 J071T Kay County Treasurer 4 Mill 9001.0000 Current Tax 4.118.42 9002.0000 Prior Tax 14.13 4 Mill **TOTAL** 4,132.55 2/04/2025 Warrant No: 2577020189 **Warrant Date Remit Total** 4,132.55

Payment No.

Remittance Warrant for:
Independent School Remit(TA)

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

Warrant No: 2577020189 Date: 2/04/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: Kay County Treasurer

Pay Exactly

Deputy

\$4,132.55

PAY EXACTLY Four Thousand One Hundred Thirty Two DOLLARS and 55 CENTS

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

4 Mill 4,132.55

Christina Talburt, County Clerk

# 25770 20 LB 9#

dependent School Remit(TA)		OSAGE CO Christina Ta Ponca City So	lburt	Apportionme 1/01/25 to:	
Building					
9001.0000	Current Tax		5,226.4		
9002.0000	Prior Tax		17.9		
9224.0000	State Land Reimbursement		0.8	85	
		Building	TOTAL	5,245.	25
General					
9001.0000	Current Tax		36,565.6	36	
9002.0000	Prior Tax		125.4	47	
9224.0000	State Land Reimbursement		5.9	97	
		General	TOTAL	36,697.	10
Sinking					
9001.0000	Current Tax		20,415.	59	
9002.0000	Prior Tax		72.	14	
9224.0000	State Land Reimbursement		3.4	43	
		Sinking	TOTAL	20,491.	16
Warrant Date 2/0	4/2025	Warrant No:	2577020190	Remit Total	62,433.51

To the County Treasurer:

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

Date: 2/04/25 Fund: 7702

Warrant No: 2577020190

Pay to the Order of: Ponca City Schools

Pay Exactly

\$62,433.51

PAY EXACTLY Sixty Two Thousand Four Hundred Thirty Three DOLLARS and 51 CENTS

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

**Building** 5,245.25 General 36,697.10 **Sinking** 20,491.16

Deputy

Christina Talburt, County Clerk

# 25770 20 190#

1:1031018771 **"0500977"** 

7702 Independent School Remit(TA) J127	OSAGE COU Christina Tal Dewey Scho	burt	Apportionm 1/01/25 to:	
Building 9001.0000 Current Tax		1,864	.16	
	Building	TOTAL	1,864	.16
General 9001.0000 Current Tax		13,056	.15	
	General	TOTAL	13,056	.15
Sinking 9001.0000 Current Tax		7,305	.39	
	Sinking	TOTAL	7,305	.39
Warrant Date 2/04/2025	Warrant No:	2577020192	Remit Total	22,225.70

To the County Treasurer: Pay to the Order of: Dewey Schools

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

Warrant No: 2577020192 Date: 2/04/25 Fund: 7702

Pay Exactly \$22,225.70

PAY EXACTLY Twenty Two Thousand Two Hundred Twenty Five DOLLARS and 70 CENTS

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

**Building** 1,864.16 General 13,056.15 Sinking 7,305.39

Deputy

Christina Talburt, County Clerk

# 25770 20 19 2#

**::103101877**: "O 500977" 7703 OSAGE COUNTY Apportionment Date Municipal-City-Town remit(TA) Christina Talburt **AVA** 1/01/25 to:1/31/25 City of Avant General 9208.0000 OTC - Alcoholic Beverage 1,182.05 9215.0000 OTC - Motor Vehicle 189.79 General **TOTAL** 1,371.84 Warrant Date 2/04/2025 Warrant No: 2577030089 **Remit Total** 1,371.84

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

To the County Treasurer:

Pay to the Order of: City of Avant

OSAGE COUNTY PAWHUSKA, OK. 74056

Warrant No: 2577030089 Date: 2/04/25

Date: 2/04/25 Fund: 7703

Pay Exactly

**Deputy** 

\$1,371.84

PAY EXACTLY One Thousand Three Hundred Seventy One DOLLARS and 84 CENTS

Collections for:

January 1, 2025

to January 31, 2025

General

1,371.84

Christina Talburt, County Clerk

Official faiburt, County Clerk

# 25770300B9#

7703 OSAGE COUNTY **Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 1/01/25 to: 1/31/25 BARN City of Barnsdall General 9208.0000 OTC - Alcoholic Beverage 4,060.61 9215.0000 OTC - Motor Vehicle 633.26 General **TOTAL** 4,693.87 Warrant Date 2/04/2025 Warrant No: 2577030090 **Remit Total** 4,693.87

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

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

To the County Treasurer:

Pay to the Order of: City of Barnsdall

Warrant No: 2577030090 Date: 2/04/25

Fund: 7703

Pay Exactly

**Deputy** 

\$4,693.87

PAY EXACTLY Four Thousand Six Hundred Ninety Three DOLLARS and 87 CENTS

Collections for:

January 1, 2025

to January 31, 2025

General

4,693.87

shrinking Tallhard Carrets Olada

Christina Talburt, County Clerk

7703 **OSAGE COUNTY** Apportionment Date Municipal-City-Town remit(TA) **Christina Talburt** 1/01/25 to:1/31/25 BART City of Bartlesville **Sinking** 9001.0000 Current Tax 164.30 **Sinking TOTAL** 164.30 **Warrant Date** 2/04/2025 Warrant No: 2577030091 **Remit Total** 164.30

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

Date: 2/04/25 Fund: 7703

Warrant No: 2577030091

To the County Treasurer:

Pay to the Order of: City of Bartlesville

Pay Exactly

\$164.30

**Deputy** 

PAY EXACTLY One Hundred Sixty Four DOLLARS and 30 CENTS

Collections for:

January 1, 2025

to January 31, 2025

**Sinking** 

164.30

Christina Talburt, County Clerk

# 2577030091#

7703 OSAGE COUNTY Apportionment Date Municipal-City-Town remit(TA) Christina Talburt 1/01/25 to:1/31/25 **BUR** City of Burbank General 9208.0000 OTC - Alcoholic Beverage 483.03 9215.0000 OTC - Motor Vehicle 77.67 **TOTAL** General 560.70 2/04/2025 **Warrant Date** Warrant No: 2577030092 **Remit Total** 560.70

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: 2577030092 Date: 2/04/25

Fund: 7703

Pay Exactly

**Deputy** 

\$560.70

PAY EXACTLY Five Hundred Sixty DOLLARS and 70 CENTS

Collections for:

January 1, 2025

to January 31, 2025

General

560.70

Christina Talburt, County Clerk

# 2577030092#

7703 OSAGE COUNTY Apportionment Date Municipal-City-Town remit(TA) Christina Talburt 1/01/25 to:1/31/25 FAI City Fairfax General 4,461.17 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 690.88 **TOTAL** General 5,152.05 Warrant No: 2577030093 **Warrant Date** 2/04/2025 **Remit Total** 5,152.05

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: 2577030093 Date: 2/04/25

Fund: 7703

Pay Exactly

Deputy

\$5,152.05

PAY EXACTLY Five Thousand One Hundred Fifty Two DOLLARS and 5 CENTS

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

General 5,152.05

Christina Talburt, County Clerk

# 25770300**9**3#

:103101B77: **""**0500¶??" 7703 OSAGE COUNTY Apportionment Date Municipal-City-Town remit(TA) Christina Talburt 1/01/25 to:1/31/25 **FOR** City of Foraker General 9208.0000 OTC - Alcoholic Beverage 70.69 General **TOTAL** 70.69 **Warrant Date** Warrant No: 2577030094 2/04/2025 **Remit Total** 70.69

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

To the County Treasurer:

Pay to the Order of: City of Foraker

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

Warrant No: 2577030094 Date: 2/04/25

Fund: 7703

Pay Exactly

\$70.69

**Deputy** 

PAY EXACTLY Seventy DOLLARS and 69 CENTS

Collections for:

January 1, 2025

to January 31, 2025

General

70.69

Christina Talburt, County Clerk

# 2577030094#

11031018771 #0500977# 7703 OSAGE COUNTY Apportionment Date Municipal-City-Town remit(TA) Christina Talburt 1/01/25 to: 1/31/25 **GRA** City of Grainola General 9208.0000 OTC - Alcoholic Beverage 121.73 **TOTAL** General 121.73 Warrant No: 2577030095 **Warrant Date** 2/04/2025 **Remit Total** 121.73

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: 2577030095

Date: 2/04/25 Fund: 7703

Pay Exactly

Deputy

\$121.73

PAY EXACTLY One Hundred Twenty One DOLLARS and 73 CENTS

Collections for:

January 1, 2025

to January 31, 2025

General

121.73

Christina Talburt, County Clerk

Christina Taiburt, County Cle

# 2577030095#

:103101B77:

**"0500977"** 

7703 **OSAGE COUNTY** Apportionment Date Municipal-City-Town remit(TA) **Christina Talburt** 1/01/25 to:1/31/25 HOM City of Hominy General 9208.0000 OTC - Alcoholic Beverage 13,073.27 9215.0000 OTC - Motor Vehicle 2.054.49 General **TOTAL** 15,127.76 Warrant Date 2/04/2025 Warrant No: 2577030096 **Remit Total** 15,127.76

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: 2577030096 Date: 2/04/25

Fund: 7703

Pay Exactly

Deputy

\$15,127.76

PAY EXACTLY Fifteen Thousand One Hundred Twenty Seven DOLLARS and 76 CENTS

Collections for:

January 1, 2025

to January 31, 2025

General

15,127.76

Christina Talburt, County Clerk

Christina Taiburt, County Cle

# 2577030096#

7703 **OSAGE COUNTY Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 1/01/25 to:1/31/25 OSA City of Osage General 9208.0000 OTC - Alcoholic Beverage 695.09 9215.0000 OTC - Motor Vehicle 111.50 General **TOTAL** 806.59 Warrant Date 2/04/2025 **Remit Total** Warrant No: 2577030097 806.59

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: 2577030097 Date: 2/04/25

Fund: 7703

Pay Exactly

\$806.59

PAY EXACTLY Eight Hundred Six DOLLARS and 59 CENTS

Collections for:

January 1, 2025

to January 31, 2025

General

806.59

Christina Talburt, County Clerk

**Deputy** 

# 2577030097#

7703 OSAGE COUNTY Apportionment Date Municipal-City-Town remit(TA) **Christina Talburt** 1/01/25 to:1/31/25 **PAW** City of Pawhuska General 9208.0000 OTC - Alcoholic Beverage 11,718.42 9215.0000 OTC - Motor Vehicle 1.832.75 General **TOTAL** 13,551.17 **Warrant Date** 2/04/2025 Warrant No: 2577030098 Remit Total 13,551.17

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

To the County Treasurer:

Pay to the Order of: City of Pawhuska

Warrant No: 2577030098 Date: 2/04/25

Fund: 7703

Pay Exactly

Deputy

\$13,551.17

PAY EXACTLY Thirteen Thousand Five Hundred Fifty One DOLLARS and 17 CENTS

Collections for:

January 1, 2025

to January 31, 2025

General

13,551.17

Christina Talburt, County Clerk

# 257703009B#

11031018771 **"**0 500 9 7 7 **"**  7703 OSAGE COUNTY **Apportionment Date** Municipal-City-Town remit(TA) Christina Talburt 1/01/25 to:1/31/25 PRU City of Prue General 9208.0000 OTC - Alcoholic Beverage 1,468.73 9215.0000 OTC - Motor Vehicle 241.15 General **TOTAL** 1,709.88 Warrant Date 2/04/2025 Warrant No: 2577030099 **Remit Total** 1,709.88

To the County Treasurer:

Pay to the Order of: City of Prue

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

Warrant No: 2577030099

Date: 2/04/25 Fund: 7703

Pay Exactly

Deputy

\$1,709.88

PAY EXACTLY One Thousand Seven Hundred Nine DOLLARS and 88 CENTS

Collections for:

January 1, 2025

to January 31, 2025

General

1,709.88

Christina Talburt County Clerk

Christina Talburt, County Clerk

# 25770300**99**#

#103101B??# #05009??#

7703 **OSAGE COUNTY Apportionment Date** Municipal-City-Town remit(TA) **Christina Talburt** 1/01/25 to:1/31/25 SAN City of Sand Springs **Sinking** 9001.0000 Current Tax 4.223.98 **Sinking TOTAL** 4,223.98 **Warrant Date** 2/04/2025 Warrant No: 2577030100 **Remit Total** 4,223.98

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

Warrant No: 2577030100 Date: 2/04/25

Fund: 7703

Pay to the Order of: City of Sand Springs

Pay Exactly

\$4,223.98

PAY EXACTLY Four Thousand Two Hundred Twenty Three DOLLARS and 98 CENTS

Collections for:

To the County Treasurer:

January 1, 2025

to January 31, 2025

Sinking

4,223.98

**Deputy** 

Christina Talburt, County Clerk

# 2577030100#

11031018771 **"0500977"**  7703 **OSAGE COUNTY** Apportionment Date Municipal-City-Town remit(TA) Christina Talburt 1/01/25 to: 1/31/25 SHI City of Shidler General 9208.0000 OTC - Alcoholic Beverage 1,288.09 9215.0000 OTC - Motor Vehicle 206.08 General **TOTAL** 1,494.17 **Warrant Date** 2/04/2025 Warrant No: 2577030101 **Remit Total** 1,494.17

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: 2577030101 Date: 2/04/25

Fund: 7703

Pay Exactly

Deputy

\$1,494.17

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

Collections for:

January 1, 2025

to January 31, 2025

General

1,494.17

Christina Talburt, County Clerk

# 2577030101#

#103101B77# #0500977#

7703 Municipal-City-Town remit(TA) TUL	OSAGE COUNT Christina Talburt City of Tulsa		Apportionment Date 1/01/25 to:1/31/25
General			
9501.0000 Special Assessm	ients	3,000	.01
	General	TOTAL	3,000.01
Sinking			
9001.0000 Current Tax		63,577	.03
9002.0000 Prior Tax		2,817.	
9003.0000 Back Tax		<sup>^</sup> 781.	
	Sinking	TOTAL	67,176.60
Warrant Date 2/04/2025	Warrant No: 257	7030102	Remit Total 70,176.61

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: 2577030102 Date: 2/04/25

Fund: 7703

Pay Exactly

Deputy

\$70,176.61

PAY EXACTLY Seventy Thousand One Hundred Seventy Six DOLLARS and 61 CENTS

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

General 3,000.01 **Sinking** 67,176.60

Christina Talburt, County Clerk

# 2577030102#

::103101B77:: **"0500977"**  7703 OSAGE COUNTY Apportionment Date Municipal-City-Town remit(TA) Christina Talburt 1/01/25 to:1/31/25 **WEB** City of Webb City General 9208.0000 OTC - Alcoholic Beverage 227.77 9215.0000 OTC - Motor Vehicle 37.58 General **TOTAL** 265.35 Warrant Date 2/04/2025 **Remit Total** Warrant No: 2577030103 265.35

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

Warrant No: 2577030103 Date: 2/04/25

Fund: 7703

To the County Treasurer:

Pay to the Order of: City of Webb City

Pay Exactly

\$265.35

PAY EXACTLY Two Hundred Sixty Five DOLLARS and 35 CENTS

Collections for:

January 1, 2025

to January 31, 2025

General

265.35

Deputy

Christina Talburt, County Clerk

# 2577030103#

#103101877# #0500977#

7703 OSAGE COUNTY Apportionment Date Municipal-City-Town remit(TA) **Christina Talburt** 1/01/25 to:1/31/25 **WYN** City of Wynona General 9208.0000 OTC - Alcoholic Beverage 1.453.02 9215.0000 OTC - Motor Vehicle 236.77 General **TOTAL** 1,689.79 2/04/2025 Warrant No: 2577030104 Warrant Date **Remit Total** 1,689.79

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: 2577030104

Date: 2/04/25 Fund: 7703

Pay Exactly

Deputy

\$1,689.79

PAY EXACTLY One Thousand Six Hundred Eighty Nine DOLLARS and 79 CENTS

Collections for:

January 1, 2025

to January 31, 2025

General

1,689.79

Christina Talburt, County Clerk

# 2577030104#

121031018771 **"0500977"**  7705 **OSAGE COUNTY** Apportionment Date Fire Protection Districts Remit(TA) Christina Talburt 1/01/25 to:1/31/25 **BDFD** Blackdog Fire District General 9001.0000 Current Tax 17,364.12 9002.0000 Prior Tax 504.39 9003.0000 Back Tax 158.36 General **TOTAL** 18.026.87 Warrant Date 2/04/2025 Warrant No: 2577050025 Remit Total 18,026.87

Payment No. Remittance Warrant for:

Fire Protection Districts Remit(TA)

To the County Treasurer:

Pay to the Order of: Blackdog Fire District

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

Warrant No: 2577050025 Date: 2/04/25

Fund: 7705

Pay Exactly

**Deputy** 

\$18,026.87

PAY EXACTLY Eighteen Thousand Twenty Six DOLLARS and 87 CENTS

Collections for:

January 1, 2025

to January 31, 2025

General

18,026.87

Christina Talburt, County Clerk

# 2577050025#

1:1031018771: **#0500977#**  7705 OSAGE COUNTY **Apportionment Date** Fire Protection Districts Remit(TA) Christina Talburt 1/01/25 to: 1/31/25 **CCFD Country Corner Fire District** General 9001.0000 Current Tax 29.627.97 9002.0000 Prior Tax -119.97 9003.0000 Back Tax -64.55 **TOTAL** General 29.443.45 **Warrant Date** 2/04/2025 Warrant No: 2577050026 **Remit Total** 29,443.45

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: 2577050026 Date: 2/04/25

Fund: 7705

Pay Exactly

Deputy

\$29,443.45

PAY EXACTLY Twenty Nine Thousand Four Hundred Forty Three DOLLARS and 45 CENTS

Collections for:

January 1, 2025

to January 31, 2025

General

29,443.45

Christina Talburt, County Clerk

**□ 2577050026**□

1:1031018771 **#0500977#** 

7705 Fire Protection Districts Remit(TA) MCFD	OSAGE COUNT Christina Talburt Morgan's Corner Fire Di	Apportionment Date 1/01/25 to:1/31/25		
General				
9001.0000 Current Tax		14,110	).89	
9002.0000 Prior Tax		58	3.40	
9003.0000 Back Tax		61	.63	
	General	TOTAL	14,230	.92
Warrant Date 2/04/2025	Warrant No: 2577	050027	Remit Total	14,230.92

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

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

Warrant No: 2577050027 Date: 2/04/25

Fund: 7705

To the County Treasurer:

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

Pay Exactly

**Deputy** 

\$14,230.92

PAY EXACTLY Fourteen Thousand Two Hundred Thirty DOLLARS and 92 CENTS

Collections for:

January 1, 2025

to January 31, 2025

General

14,230.92

Christina Talburt County Clerk

Christina Talburt, County Clerk

# 2577050027#

#103101877# #0500977#

7705 **OSAGE COUNTY Apportionment Date** Fire Protection Districts Remit(TA) Christina Talburt 1/01/25 to:1/31/25 **GCFD Green Country Fire District** General 9001.0000 Current Tax 24,775.27 9002.0000 Prior Tax 141.02 9003.0000 Back Tax 32.76 **TOTAL** General 24,949.05 Warrant Date 2/04/2025 Warrant No: 2577050028 **Remit Total** 24,949.05

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

Warrant No: 2577050028 Date: 2/04/25

Fund: 7705

To the County Treasurer:

Pay to the Order of: Green Country Fire District

Pay Exactly

Deputy

\$24,949.05

PAY EXACTLY Twenty Four Thousand Nine Hundred Forty Nine DOLLARS and 5 CENTS

Collections for:

# 257705002**8**#

January 1, 2025

to January 31, 2025

General

24,949.05

Christina Talburt, County Clerk

**"0500977"** 

1103101877

7706 Career Tech Remit(TA) V001		OSAGE CO Christina Ta Washington Vo	lburt	Apportionme 1/01/25 to:1	
Building					
9001.0000	Current Tax		57,254.3	8	
9002.0000	Prior Tax		607.6	8	
9003.0000	Back Tax		731.8	7	
9224.0000	State Land Reimbursement		13.4	8	
		Building	TOTAL	58,607.4	11
General					
9001.0000	Current Tax		114,508.7	8	
9002.0000	Prior Tax		1,215.3	8	
9003.0000	Back Tax		1,463.7	8	
9224.0000	State Land Reimbursement		26.9	6	
		General	TOTAL	117,214.9	90
Warrant Date 2/0	)4/2025	Warrant No:	2577060025	Remit Total	175,822.31

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

Pay to the Order of: Washington Vo Tech

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

Warrant No: 2577060025 Date: 2/04/25

Fund: 7706

Pay Exactly

\$175,822.31

PAY EXACTLY One Hundred Seventy Five Thousand Eight Hundred Twenty Two DOLLARS and 31 CENTS

Collections for:

To the County Treasurer:

January 1, 2025

to January 31, 2025

Building

58,607.41

General

117,214.90

Christina Talburt, County Clerk

Deputy

706 Career Tech Remit(TA) V003	•	OSAGE CO Christina Ta Drumright Vo	lburt	Apportionme 1/01/25 to:1	
Building				···	
9001.0000	Current Tax		18,462.8	39	
9002.0000	Prior Tax	137.80			
9003.0000	Back Tax	195.56			
9224.0000	State Land Reimbursement		3.4	14	
		Building	TOTAL	18,799.6	<b>39</b>
General					
9001.0000	Current Tax		61,641.3	31	
9002.0000	Prior Tax	460.12			
9003.0000	Back Tax	652.92			
9224.0000	State Land Reimbursement		11.4	19	
		General	TOTAL	62,765.8	34
Warrant Date 2/0	14/2025	Warrant No:	2577060026	Remit Total	81,565.53

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

PAWHUSKA, OK. 74056

To the County Treasurer:

Pay to the Order of: Drumright Vo Tech

Warrant No: 2577060026

Date: 2/04/25 Fund: 7706

Pay Exactly

\$81,565.53

PAY EXACTLY Eighty One Thousand Five Hundred Sixty Five DOLLARS and 53 CENTS

OFFICE OF THE COUNTY CLERK

**OSAGE COUNTY** 

Collections for:

January 1, 2025

to January 31, 2025

**Building** General

18,799.69 62,765.84

Christina Talburt, County Clerk

**Deputy** 

# 25770600 26#

**"0500977"** 1:1031018771

7706 Career Tech Remit(TA) V013	•	OSAGE CO Christina Ta Pioneer Vo	lburt	Apportionme 1/01/25 to:1	
Building					
9001.0000	Current Tax		19,996.1	10	
9002.0000	Prior Tax	286.76			
9003.0000	Back Tax	649.22			
9224.0000	State Land Reimbursement		3.2	24	
		Building	TOTAL	20,935.	32
General					
9001.0000	Current Tax		39,992.1	18	
9002.0000	Prior Tax	573,50			
9003.0000	Back Tax	1,298.42			
9224.0000	State Land Reimbursement		6.4	18	
		General	TOTAL	41,870.	58
Warrant Date 2/0	04/2025	Warrant No:	2577060027	Remit Total	62,805.90

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

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

Warrant No: 2577060027

Date: 2/04/25 Fund: 7706

To the County Treasurer:

Pay to the Order of: Pioneer Vo Tech

Pay Exactly

**Deputy** 

\$62,805.90

PAY EXACTLY Sixty Two Thousand Eight Hundred Five DOLLARS and 90 CENTS

Collections for:

January 1, 2025

to January 31, 2025

**Building** General 20,935.32 41,870.58

Christina Talburt, County Clerk

" 25770600 27**"** 

::103101B77:: **"0500977"** 

7706 Career Tech Remit(TA) V018	(	OSAGE COU Christina Ta Tulsa Vo To	lburt	Apportionment Date 1/01/25 to:1/31/25
Building			1.444	
9001.0000	Current Tax		107,504.67	7
9002.0000	Prior Tax		1,226.9	5
9003.0000	Back Tax		347.90	0
9224.0000	State Land Reimbursement		0.89	9
		Building	TOTAL	109,080.41
General				
9001.0000	Current Tax		172,130.57	7
9002.0000	Prior Tax	1,964.53		
9003.0000	Back Tax		557.05	5
9224.0000	State Land Reimbursement		1.42	2
		General	TOTAL	174,653.57
Warrant Date 2/0	04/2025	Warrant No:	2577060028	Remit Total 283,733.98

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

To the County Treasurer:

Pay to the Order of: Tulsa Vo Tech

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

Warrant No: 2577060028

Date: 2/04/25 Fund: 7706

Pay Exactly

\$283,733.98

PAY EXACTLY Two Hundred Eighty Three Thousand Seven Hundred Thirty Three DOLLARS and 98 CENTS

Collections for:

January 1, 2025

to January 31, 2025

**Building** General 109,080.41

174,653.57

**Deputy** 

Christina Talburt, County Clerk

# 25770600 2B#

1103101877 **□** 0 500 9 7 7 □