7701 Dependent School Remit C009		Rogers Count Jeanne M He JS TIAWAH PUB	dlage	Apportionment Date 4/01/25 to:4/15/25
	10910	JS HAWAH PUB	LIC SCHOOLS	
4 Mill			4.004	
9001.0000	Current Tax		1,921.	
	Prior Tax		29.	
9003.0000	Back Tax		107.5	-
9005.0000	Jt. County 4 Mill		498.	49
		4 Mill	TOTAL	2,556.82
Building				
9001.0000	Current Tax		2,430.	47
9002.0000	Prior Tax		20.	71
9003.0000	Back Tax		5.4	40
		Building	TOTAL	2,456.58
General				
9001.0000	Current Tax		17,017.	91
9002.0000	Prior Tax		145.	01
9003.0000	Back Tax		37.	79
9008.0000	Interest Income Funds		54.	93
9030.0000	Mortgage Tax		1,380.	79
9104.0000	Auto Tax Stamps		23.	60
		General	TOTAL	18,660.03
Sinking				
9001.0000	Current Tax		6,815.	57
9002.0000	Prior Tax		57.	
9003.0000	Back Tax		15.	70
		Sinking	TOTAL	6,888.63
Warrant Date 4/1	7/2025	Warrant No:	2577010021	Remit Total 30,562.06

Payment No. ______
Remittance Warrant for:
Dependent School Remit

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577010021 Date: 4/17/25 Fund: 7701

To the County Treasurer:

Pay to the Order of: JUSTUS TIAWAH PUBLIC SCHOOLS

Pay Exactly

Deputy

Deputy

\$30,562.06

PAY EXACTLY Thirty Thousand Five Hundred Sixty Two DOLLARS and 6 CENTS

Collections for: April 1, 2025 to April 15, 2025

4 Mill 2,556.82
Building 2,456.58
General 18,660.03
Sinking 6,888.63

JASON CARINI, County Treasurer
NON-NEGOTIADLE

7702 Independent School Rem I001		Rogers Count Jeanne M He REMORE PUBLI	dlage	Apportionment Date 4/01/25 to:4/15/25
4 Mill				
9001.0000	Current Tax		14,586.3	35
9002.0000	Prior Tax		227.	
9003.0000	Back Tax		814.2	26
9005.0000	Jt. County 4 Mill		3,784.	76
		4 Mill	TOTAL	19,412.48
Building				
9001.0000	Current Tax		12,635.4	41
9002.0000	Prior Tax		487.3	35
9003.0000	Back Tax		433.	10
		Building	TOTAL	13,555.86
General				
9001.0000	Current Tax		88,423.3	33
9002.0000	Prior Tax		3,410.4	
9003.0000	Back Tax		3,030.8	85
9008.0000	Interest Income Funds		509.3	31
9030.0000	Mortgage Tax		10,483.	59
9104.0000	Auto Tax Stamps		179.3	20
		General	TOTAL	106,036.75
Sinking				
9001.0000	Current Tax		59,391.3	37
	Prior Tax		2,212.9	97
9003.0000	Back Tax		2,048.3	37
		Sinking	TOTAL	63,652.71
Warrant Date 4/1	17/2025	Warrant No:	2577020259	Remit Total 202,657.80

Payment No.

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

Pay to the Order of: CLAREMORE PUBLIC SCHOOLS

Warrant No: 2577020259

Date: 4/17/25 Fund: 7702

Pay Exactly

Deputy

\$202,657.80

PAY EXACTLY Two Hundred Two Thousand Six Hundred Fifty Seven DOLLARS and 80 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: April 1, 2025 to April 15, 2025

4 Mill 19,412.48 Building 13,555.86 General 106,036.75 Sinking 63,652.71

JASON CARINI, County Treasurer

Non-Negotiable Deputy

7702 Independent School Rem I002	nit	Rogers Count Jeanne M Hei TOOSA PUBLIC	dlage	Apportionment Date 4/01/25 to:4/15/25
4 Mill				
9001.0000	Current Tax		6,866.8	
9002.0000	Prior Tax		106.9	92
9003.0000	Back Tax		383.3	33
9005.0000	Jt. County 4 Mill		1,781.7	75
		4 Mill	TOTAL	9,138.81
Building				
9001.0000	Current Tax		26,395.9	
9002.0000	Prior Tax		118.1	13
9003.0000	Back Tax		540.5	55
		Building	TOTAL	27,054.59
General				
9001.0000	Current Tax		184,980.0)2
9002.0000	Prior Tax		827.8	
9003.0000	Back Tax		3,788.1	16
	Interest Income Funds		774.2	-
9030.0000	Mortgage Tax		4,935.3	35
9104.0000	Auto Tax Stamps		84.3	37
		General	TOTAL	195,390.04
Sinking				
9001.0000	Current Tax		108,922.2	
	Prior Tax		402.2	
9003.0000	Back Tax		1,947.7	75
		Sinking	TOTAL	111,272.25
Warrant Date 4/1	17/2025	Warrant No:	2577020260	Remit Total 342,855.69

Payment No. ______Remittance Warrant for: Independent School Remit

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 4/17/25 Fund: 7702

Warrant No: 2577020260

Pay to the Order of: CATOOSA PUBLIC SCHOOLS

Pay Exactly **\$342,855.69**

PAY EXACTLY Three Hundred Forty Two Thousand Eight Hundred Fifty Five DOLLARS and 69 CENTS

Collections for: April 1, 2025 to April 15, 2025

 4 Mill
 9,138.81

 Building
 27,054.59

 General
 195,390.04

 Sinking
 111,272.25

JASON CARINI, County Treasurer

Deputy

Deputy

Deputy

7702 Independent School Rem I003		Rogers Count Jeanne M He HELSEA PUBLIC	idlage	Apportionment 4/01/25 to:4	
4 Mill					
9001.0000	Current Tax		3,004.	01	
9002.0000	Prior Tax		46.	77	
9003.0000	Back Tax		167.0	69	
9005.0000	Jt. County 4 Mill		779.	46	
		4 Mill	TOTAL	3,997.9	3
Building					
9001.0000	Current Tax		1,956.		
	Prior Tax		17.		
9003.0000	Back Tax		230.	10	
		Building	TOTAL	2,204.0	1
General					
9001.0000	Current Tax		13,682.		
9002.0000	Prior Tax		123.		
9003.0000	Back Tax		1,609.		
	Interest Income Funds		165.		
9030.0000	Mortgage Tax		2,159.		
9104.0000	Auto Tax Stamps		36.	90	
		General	TOTAL	17,777.3	66
Sinking					
9001.0000	Current Tax		5,816.		
	Prior Tax		55. ₄		
9003.0000	Back Tax		698.	04	
		Sinking	TOTAL	6,569.6	9
Warrant Date 4/1	17/2025	Warrant No:	2577020261	Remit Total	30,548.99

Payment No. Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: CHELSEA PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020261 Date: 4/17/25

Fund: 7702

Pay Exactly

\$30,548.99

PAY EXACTLY Thirty Thousand Five Hundred Forty Eight DOLLARS and 99 CENTS

Collections for: April 1, 2025 to April 15, 2025

4 Mill 3,997.93 Building 2,204.01 General 17,777.36 Sinking 6,569.69

Deputy JASON CARINI, County Treasurer

Deputy

7702 Independent School Rem	nit	Rogers Count Jeanne M He		Apportionment Date
1004	00L00	SAH-TALALA PU	BLIC SCHOOLS	4/01/25 to:4/15/25
4 Mill				
9001.0000	Current Tax		6,650	.39
9002.0000	Prior Tax		103.	
9003.0000	Back Tax		371.	.25
9005.0000	Jt. County 4 Mill		1,725.	.59
		4 Mill	TOTAL	8,850.78
Building				
9001.0000	Current Tax		4,309.	
9002.0000	Prior Tax		82.	.64
		Building	TOTAL	4,391.97
General				
9001.0000	Current Tax		30,190	.94
9002.0000	Prior Tax		578.	.99
9008.0000	Interest Income Funds		673.	.61
9030.0000	Mortgage Tax		4,779.	
9104.0000	Auto Tax Stamps		81.	.71
		General	TOTAL	36,305.06
Sinking	_			
9001.0000	Current Tax		16,512.	
9002.0000	Prior Tax		303.	.57
		Sinking	TOTAL	16,815.58
Warrant Date 4/1	17/2025	Warrant No:	2577020262	Remit Total 66,363.39

Payment No. _____ Remittance Warrant for: Independent School Remit OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 4/17/25 Fund: 7702

Warrant No: 2577020262

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA PUBLIC SCHOOLS

Pay Exactly

\$66,363.39

PAY EXACTLY Sixty Six Thousand Three Hundred Sixty Three DOLLARS and 39 CENTS

Collections for: April 1, 2025 to April 15, 2025

 4 Mill
 8,850.78

 Building
 4,391.97

 General
 36,305.06

 Sinking
 16,815.58

JASON CARINI, County Treasurer

Deputy

Deputy

7702 Independent School Rem I005	nit	Rogers Count Jeanne M Hei INOLA PUBLIC S	dlage	Apportionme 4/01/25 to:4	
4 Mill					
9001.0000	Current Tax		5,271.9	91	
9002.0000	Prior Tax		82.0	08	
9003.0000	Back Tax		294.5	29	
9005.0000	Jt. County 4 Mill		1,367.9	92	
		4 Mill	TOTAL	7,016.	20
Building					
9001.0000	Current Tax		3,828.2		
9002.0000	Prior Tax		54.		
9003.0000	Back Tax		2,052.9	93	
		Building	TOTAL	5,935.	91
General					
9001.0000	Current Tax		26,797.4	49	
9002.0000	Prior Tax		383.4		
9003.0000	Back Tax		14,370.		
9008.0000	Interest Income Funds		105.9		
9030.0000	Mortgage Tax		3,789.0		
9104.0000	Auto Tax Stamps		64.	76	
		General	TOTAL	45,511.	23
Sinking					
9001.0000	Current Tax		8,659.		
9002.0000	Prior Tax		125.		
9003.0000	Back Tax		4,571.	17	
		Sinking	TOTAL	13,356.	02
Warrant Date 4/	17/2025	Warrant No:	2577020263	Remit Total	71,819.36

Payment No.

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

Pay to the Order of: INOLA PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 4/17/25 Fund: 7702

Warrant No: 2577020263

Pay Exactly

Deputy

\$71,819.36

PAY EXACTLY Seventy One Thousand Eight Hundred Nineteen DOLLARS and 36 CENTS

Collections for: April 1, 2025 to April 15, 2025

 4 Mill
 7,016.20

 Building
 5,935.91

 General
 45,511.23

 Sinking
 13,356.02

JASON CARINI, County Treasurer

Non-Negotiable Deputy

702 ndependent School Rem l006	nit	Rogers Count Jeanne M Hei QUOYAH PUBLIC	dlage	Apportionme 4/01/25 to:4	
4 Mill					
9001.0000	Current Tax		4,877.9	96	
9002.0000	Prior Tax		75.9	95	
9003.0000	Back Tax		272.3	30	
9005.0000	Jt. County 4 Mill		1,265.	70	
		4 Mill	TOTAL	6,491.9	91
Building					
9001.0000	Current Tax		3,358.0		
9002.0000	Prior Tax		144.		
9003.0000	Back Tax		152.9	98	
		Building	TOTAL	3,656.2	20
General					
9001.0000	Current Tax		23,516.8		
9002.0000	Prior Tax		1,012.3		
9003.0000	Back Tax		1,071.		
9008.0000	Interest Income Funds		178.8		
9030.0000	Mortgage Tax		3,505.9		
9104.0000	Auto Tax Stamps		59.9	93	
		General	TOTAL	29,345.0	09
Sinking					
9001.0000	Current Tax		12,569.2		
9002.0000	Prior Tax		598.		
9003.0000	Back Tax		637.0	06	
		Sinking	TOTAL	13,805.0	04
Warrant Date 4/1	7/2025	Warrant No:	2577020264	Remit Total	53,298.24

Payment No.

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020264 Date: 4/17/25 Fund: 7702

Pay to the Order of: SEQUOYAH PUBLIC SCHOOLS

Pay Exactly

\$53,298.24

PAY EXACTLY Fifty Three Thousand Two Hundred Ninety Eight DOLLARS and 24 CENTS

Collections for: April 1, 2025 to April 15, 2025

 4 Mill
 6,491.91

 Building
 3,656.20

 General
 29,345.09

 Sinking
 13,805.04

JASON CARINI, County Treasurer

NON-NEGOTIADE

Deputy

7702 Independent School Rem I007	nit	Rogers Count Jeanne M Hei FOYIL PUBLIC S	dlage	Apportionme 4/01/25 to:	
4 Mill					
9001.0000	Current Tax		1,567.	67	
9002.0000	Prior Tax		24.	42	
9003.0000	Back Tax		87.	51	
9005.0000	Jt. County 4 Mill		406.	77	
		4 Mill	TOTAL	2,086.	37
Building					
9001.0000	Current Tax		3,268.		
	Prior Tax		53.	-	
9003.0000	Back Tax		111.	15	
		Building	TOTAL	3,433.	29
General					
9001.0000	Current Tax		22,893.		
9002.0000	Prior Tax		374.		
9003.0000	Back Tax		778.		
9008.0000	Interest Income Funds		50.		
9030.0000	Mortgage Tax		1,126.	73	
9104.0000	Auto Tax Stamps		19.	26	
		General	TOTAL	25,243.	19
Sinking					
9001.0000	Current Tax		14,005.		
9002.0000	Prior Tax		227.		
9003.0000	Back Tax		418.	51	
		Sinking	TOTAL	14,651.	08
Warrant Date 4/2	17/2025	Warrant No:	2577020265	Remit Total	45,413.93

Payment No. _____ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: FOYIL PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020265 Date: 4/17/25

Fund: 7702

Pay Exactly

Deputy

\$45,413.93

PAY EXACTLY Forty Five Thousand Four Hundred Thirteen DOLLARS and 93 CENTS

Collections for: April 1, 2025 to April 15, 2025

 4 Mill
 2,086.37

 Building
 3,433.29

 General
 25,243.19

 Sinking
 14,651.08

JASON CARINI, County Treasurer

Non-Negotiable Deputy

702 ndependent School Remit 1008		Rogers County Clerk Jeanne M Heidlage VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 4/01/25 to:4/15/25	
	٧٤١	TOTOTA ODER	700110020		
4 Mill 9001.0000	Current Tax		5,368	70	
9002.0000	Prior Tax			3.59	
9002.0000	Back Tax		299		
9005.0000			1,393		
9005.0000	Jt. County 4 Mill	4 5 4 111	,		
		4 Mill	TOTAL	7,145.	12
Building					
9001.0000	Current Tax		4,309).12	
		Building	TOTAL	4,309.	12
General					
9001.0000	Current Tax		30,180	0.83	
9008.0000	Interest Income Funds		864	.51	
9030.0000	Mortgage Tax		3,858	3.68	
9104.0000	Auto Tax Stamps		65	5.96	
	·	General	TOTAL	34,969.9	98
Sinking					
9001.0000	Current Tax		14,950).72	
		Sinking	TOTAL	14,950.	72
Warrant Date 4/1	17/2025	Warrant No:	2577020266	Remit Total	61,374.94

Payment No. _____ Remittance Warrant for: Independent School Remit

To the County Treasurer:

General

Sinking

Pay to the Order of: VERDIGRIS PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020266

Date: 4/17/25 Fund: 7702

Pay Exactly

\$61,374.94

PAY EXACTLY Sixty One Thousand Three Hundred Seventy Four DOLLARS and 94 CENTS

34,969.98

14,950.72

JASON CARINI, County Treasurer

RINI, County Treasurer

Deputy

Deputy

7702 Rogers County Clerk Apportionment Date Independent School Remit Jeanne M Heidlage 4/01/25 to:4/15/25 J021T TULSA COUNTY TREASURER 4 Mill 9001.0000 Current Tax 9,425.74 218.29 9002.0000 Prior Tax 9003.0000 Back Tax 361.91 4 Mill **TOTAL** 10,005.94 Warrant Date 4/17/2025 Warrant No: 2577020267 **Remit Total** 10,005.94

Payment No. _____ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020267 Date: 4/17/25

Fund: 7702

Pay Exactly

\$10,005.94

PAY EXACTLY Ten Thousand Five DOLLARS and 94 CENTS

Collections for: April 1, 2025 to April 15, 2025

4 Mill 10,005.94 ______ Deputy

JASON CARINI, County Treasurer
NON-NEGOTIADLE

Deputy

702 ndependent School Rem	it	Rogers Count Jeanne M He		Apportionment Date
J021	O	WASSO PUBLIC	SCHOOLS	4/01/25 to:4/15/25
Building				
9001.0000	Current Tax		12,092	2.53
9002.0000	Prior Tax		280	0.06
9003.0000	Back Tax		464	1.31
		Building	TOTAL	12,836.90
General				
9001.0000	Current Tax		84,624	1.69
9002.0000	Prior Tax		1,959	9.86
9003.0000	Back Tax		3,249	9.30
9008.0000	Interest Income Funds		575	5.15
		General	TOTAL	90,409.00
Sinking				
9001.0000	Current Tax		61,727	7.06
9002.0000	Prior Tax		1,303	3.91
9003.0000	Back Tax		2,461	1.65
		Sinking	TOTAL	65,492.62
Warrant Date 4/1	7/2025	Warrant No:	2577020268	Remit Total 168,738.52

Payment No. _____ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: OWASSO PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020268 Date: 4/17/25

Fund: 7702

Deputy

Pay Exactly

\$168,738.52

PAY EXACTLY One Hundred Sixty Eight Thousand Seven Hundred Thirty Eight DOLLARS and 52 CENTS

Collections for: April 1, 2025 to April 15, 2025

 Building
 12,836.90

 General
 90,409.00

 Sinking
 65,492.62

JASON CARINI, County Treasurer

Non-Negotiable Deputy

7702 Independent School Remit J026T

Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER

Apportionment Date 4/01/25 to:4/15/25

4 Mill

9001.0000 Current Tax

1,052.56

TOTAL

1,052.56

Warrant Date 4/17/2025 Warrant No: 2577020269

4 Mill

Remit Total

1,052.56

Payment No. Remittance Warrant for: Independent School Remit OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

Warrant No: 2577020269 Date: 4/17/25

Fund: 7702

Pay Exactly

\$1,052.56

PAY EXACTLY One Thousand Fifty Two DOLLARS and 56 CENTS

Collections for: April 1, 2025 to April 15, 2025

4 Mill 1,052.56

Deputy

JASON CARINI, County Treasurer

Deputy

702 ndependent School Rem J026	Rogers County Clerk ol Remit Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS		Apportionment D OLS 4/01/25 to:4/15/		
Building	0 17		4.40-	7.04	
9001.0000	Current Tax		1,437	7.64	
		Building	TOTAL	1,437.6	34
General					
9001.0000	Current Tax		9,362	2.64	
9008.0000	Interest Income Funds		45	5.06	
		General	TOTAL	9,407.7	0
Sinking					
9001.0000	Current Tax		7,955	5.81	
		Sinking	TOTAL	7,955.8	81
Warrant Date 4/1	7/2025	Warrant No:	2577020270	Remit Total	18,801.15

Payment No. _____ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: COLLINSVILLE PUBLIC SCHOOLS

Warrant No: 2577020270

Date: 4/17/25 Fund: 7702

Pay Exactly

\$18,801.15

PAY EXACTLY Eighteen Thousand Eight Hundred One DOLLARS and 15 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: April 1, 2025 to April 15, 2025

 Building
 1,437.64

 General
 9,407.70

 Sinking
 7,955.81

JASON CARINI, County Treasurer

Deputy

Deputy

Deputy

7702 Independent School Remit J032

Rogers County Clerk Jeanne M Heidlage MAYES-CHOTEAU SCHOOLS

Apportionment Date 4/01/25 to:4/15/25

General

9008.0000 Interest Income Funds

8.80

General

TOTAL

8.80

Warrant Date 4/17/2025 Warrant No: 2577020271

Remit Total

8.80

Payment No. Remittance Warrant for: Independent School Remit To the County Treasurer:

Claremore, Oklahoma

Fund: 7702

Date: 4/17/25

Warrant No: 2577020271

Pay to the Order of: MAYES-CHOTEAU SCHOOLS

Pay Exactly

\$8.80

PAY EXACTLY Eight DOLLARS and 80 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Collections for: April 1, 2025 to April 15, 2025

General 8.80 Deputy

JASON CARINI, County Treasurer

Deputy

7703 Municipal-City-Town Remit CAT	Jeanne M Hei	Rogers County Clerk Jeanne M Heidlage CITY OF CATOOSA		Apportionment Date 4/01/25 to:4/15/25		
General						
9208.0000 OTC - Alcoholic Bevera	age	5,468	.31			
9215.0000 OTC - Motor Vehicle		5,053	.02			
	General	TOTAL	10,521.	.33		
Sinking						
9001.0000 Current Tax		31,543	.91			
9002.0000 Prior Tax		369	.33			
9003.0000 Back Tax		256	.56			
9008.0000 Interest Income Funds		102	.33			
	Sinking	TOTAL	32,272.	13		
Warrant Date 4/17/2025	Warrant No:	2577030099	Remit Total	42,793.46		

Payment No. Remittance Warrant for: Municipal-City-Town Remit

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Pay to the Order of: CITY OF CATOOSA

Fund: 7703 Pay Exactly

Warrant No: 2577030099

Date: 4/17/25

\$42,793.46

PAY EXACTLY Forty Two Thousand Seven Hundred Ninety Three DOLLARS and 46 CENTS

Collections for: April 1, 2025 to April 15, 2025

General 10,521.33

Sinking 32,272.13

JASON CARINI, County Treasurer

Deputy

Deputy

7703 Municipal-City-Town Remit CHE Rogers County Clerk Jeanne M Heidlage TOWN OF CHELSEA

Apportionment Date 4/01/25 to:4/15/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 1,459.64 1,338.08

General

TOTAL

2,797.72

Warrant Date 4/17/2025

Warrant No: 2577030100

Remit Total

2,797.72

Payment No. _____ Remittance Warrant for: Municipal-City-Town Remit OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 4/17/25 Fund: 7703

Warrant No: 2577030100

To the County Treasurer:

Pay to the Order of: TOWN OF CHELSEA

Pay Exactly

\$2,797.72

PAY EXACTLY Two Thousand Seven Hundred Ninety Seven DOLLARS and 72 CENTS

Collections for:

April 1, 2025

to April 15, 2025

General

2,797.72

JASON CARINI, County Treasurer

Deputy

Deputy

7703 Municipal-City-Town Remit CLA Rogers County Clerk Jeanne M Heidlage CITY OF CLAREMORE

Apportionment Date 4/01/25 to:4/15/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 14,354.41 13,679.41

General

TOTAL

28,033.82

Warrant Date 4/17/2025

Warrant No: 2577030101

Remit Total

28,033.82

Payment No.

Remittance Warrant for:

Municipal-City-Town Remit

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 4/17/25 Fund: 7703

Warrant No: 2577030101

To the County Treasurer:

Pay to the Order of: CITY OF CLAREMORE

Pay Exactly

\$28,033.82

PAY EXACTLY Twenty Eight Thousand Thirty Three DOLLARS and 82 CENTS

Collections for: April 1, 2025 to April 15, 2025

General 28,033.82 _____ Deputy

JASON CARINI, County Treasurer

On-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7703 Municipal-City-Town Remit FOY

Rogers County Clerk Jeanne M Heidlage TOWN OF FOYIL

Apportionment Date 4/01/25 to:4/15/25

General

9208.0000 OTC - Alcoholic Beverage

269.78

General

TOTAL

269.78

Warrant Date

4/17/2025

Warrant No: 2577030102

Remit Total

269.78

Payment No. Remittance Warrant for: Municipal-City-Town Remit

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577030102 Date: 4/17/25 Fund: 7703

To the County Treasurer:

Pay to the Order of: TOWN OF FOYIL

Pay Exactly

\$269.78

PAY EXACTLY Two Hundred Sixty Nine DOLLARS and 78 CENTS

Collections for:

April 1, 2025

to April 15, 2025

General

269.78

JASON CARINI, County Treasurer

Deputy

Deputy

7703 Municipal-City-Town Remit INO

Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA

Apportionment Date 4/01/25 to:4/15/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1,385.59 1,269.63

General

TOTAL

2,655.22

Warrant Date 4/17/2025 Warrant No: 2577030103

Remit Total

2,655.22

Payment No. Remittance Warrant for: Municipal-City-Town Remit

To the County Treasurer:

Pay to the Order of: TOWN OF INOLA

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 4/17/25 Fund: 7703

Pay Exactly

Warrant No: 2577030103

\$2,655.22

PAY EXACTLY Two Thousand Six Hundred Fifty Five DOLLARS and 22 CENTS

Collections for: April 1, 2025 to April 15, 2025

General 2,655.22 Deputy

JASON CARINI, County Treasurer

Deputy

7703 Municipal-City-Town Remit OOL

Rogers County Clerk Jeanne M Heidlage TOWN OF OOLOGAH

Apportionment Date 4/01/25 to:4/15/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

956.72 895.86

General

TOTAL

1,852.58

Warrant Date 4/17/2025 Warrant No: 2577030104

Remit Total

1,852.58

Payment No. Remittance Warrant for: Municipal-City-Town Remit OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577030104 Date: 4/17/25 Fund: 7703

To the County Treasurer:

Pay to the Order of: TOWN OF OOLOGAH

Pay Exactly

\$1,852.58

PAY EXACTLY One Thousand Eight Hundred Fifty Two DOLLARS and 58 CENTS

Collections for: April 1, 2025 to April 15, 2025

General 1,852.58 Deputy

JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

Deputy

7703 Municipal-City-Town Remit TAL Rogers County Clerk Jeanne M Heidlage TOWN OF TALALA

Apportionment Date 4/01/25 to:4/15/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 189.14 174.47

General

TOTAL

363.61

Warrant Date 4/17/2025

Warrant No: 2577030105

Remit Total

363.61

Payment No. _____ Remittance Warrant for: Municipal-City-Town Remit

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 4/17/25 Fund: 7703

Warrant No: 2577030105

To the County Treasurer:

Pay to the Order of: TOWN OF TALALA

Pay Exactly

\$363.61

PAY EXACTLY Three Hundred Sixty Three DOLLARS and 61 CENTS

Collections for:

April 1, 2025

to April 15, 2025

General

363.61

JASON CARINI, County Treasurer

Deputy

Deputy

7703 Municipal-City-Town Remit Rogers County Clerk Jeanne M Heidlage TOWN OF VERDIGRIS

Apportionment Date 4/01/25 to:4/15/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 3,853.26 3,849.16

General

TOTAL

7,702.42

Warrant Date 4/17/2025 Warrant No: 2577030106 **Remit Total 7,702.42**

Payment No. ______
Remittance Warrant for:
Municipal-City-Town Remit
To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 4/17/25 Fund: 7703

Warrant No: 2577030106

Pay to the Order of: TOWN OF VERDIGRIS

Pay Exactly

\$7,702.42

PAY EXACTLY Seven Thousand Seven Hundred Two DOLLARS and 42 CENTS

Collections for: April 1, 2025 to April 15, 2025

General 7,702.42 ______ Deputy

JASON CARINI, County Treasurer
Non-Negotiable

Deputy

7704 Emergency Medical Serv EMS	ice District (EMS-522) Rem	Rogers Count it Jeanne M Hei)GAH-TALALA E	dlage	Apportionment Date 4/01/25 to:4/15/25	
General					
9001.0000	Current Tax		2,560	.00	
9002.0000	Prior Tax	49.09			
9008.0000	Interest Income Funds		40	.88	
		General	TOTAL	2,649.97	
Sinking					
9001.0000	Current Tax		674.13		
9002.0000	Prior Tax	13.91			
		Sinking	TOTAL	688.04	
Warrant Date 4/1	17/2025	Warrant No:	2577040021	Remit Total 3,338.01	

Payment No. Remittance Warrant for: **Emergency Medical Service District**

To the County Treasurer: Pay to the Order of: OOLOGAH-TALALA EMS DISTRICT Warrant No: 2577040021 Date: 4/17/25

Fund: 7704

Pay Exactly

\$3,338.01

PAY EXACTLY Three Thousand Three Hundred Thirty Eight DOLLARS and 1 CENT

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: April 1, 2025 to April 15, 2025

2,649.97 General Deputy

688.04 Sinking JASON CARINI, County Treasurer

Deputy

705 Fire Protection Districts Remit FFD	Rogers Count Jeanne M Hei FOYIL FIRE DEPA	dlage	Apportionme 4/01/25 to:4	
General				
9001.0000 Current Tax		6,214.	21	
9002.0000 Prior Tax		136.	69	
9003.0000 Back Tax		418.	89	
9008.0000 Interest Income Fur	nds	37.	48	
	General	TOTAL	6,807.2	27
Sinking				
9001.0000 Current Tax		1,986.	06	
9002.0000 Prior Tax		46.06		
9003.0000 Back Tax		198.	56	
	Sinking	TOTAL	2,230.0	88
Warrant Date 4/17/2025	Warrant No:	2577050118	Remit Total	9,037.95

Payment No. Remittance Warrant for: Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: FOYIL FIRE DEPARTMENT

OFFICE OF THE COUNTY CLERK Warrant No: 2577050118 Rogers County Clerk Date: 4/17/25 Claremore, Oklahoma

Fund: 7705

Pay Exactly \$9,037.95

PAY EXACTLY Nine Thousand Thirty Seven DOLLARS and 95 CENTS

Collections for: April 1, 2025 to April 15, 2025

6,807.27 General Deputy

2,230.68 Sinking JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

Deputy

705 Fire Protection Districts Remit LFD		Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT		Apportionment Date 4/01/25 to:4/15/25	
General					
9001.0000	Current Tax		14,152	.73	
9002.0000	Prior Tax		180		
9003.0000	Back Tax		345	.30	
9008.0000	Interest Income Funds		53	.96	
		General	TOTAL	14,732.	45
Sinking					
9001.0000	Current Tax	4,953.05			
9002.0000	Prior Tax	63.16			
9003.0000	Back Tax		120	.85	
		Sinking	TOTAL	5,137.	06
Warrant Date 4/1	7/2025	Warrant No:	2577050119	Remit Total	19,869.51

Payment No. Remittance Warrant for: Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: LIMESTONE FIRE DISTRICT

OFFICE OF THE COUNTY CLERK Warrant No: 2577050119 Rogers County Clerk Date: 4/17/25 Claremore, Oklahoma

Fund: 7705

Pay Exactly \$19,869.51

PAY EXACTLY Nineteen Thousand Eight Hundred Sixty Nine DOLLARS and 51 CENTS

Collections for: April 1, 2025 to April 15, 2025

14,732.45 General Deputy

5,137.06 Sinking JASON CARINI, County Treasurer

Deputy

7705 Fire Protection Districts Remit NFD		Rogers Count Jeanne M Hei NORTHWEST FIRE	dlage	Apportionment Date 4/01/25 to:4/15/25	
General	_				
9001.0000	Current Tax		15,386	.97	
9002.0000	Prior Tax	258.81			
9008.0000	Interest Income Funds	ds 243.50			
		General	TOTAL	15,889.28	
Sinking					
9001.0000	Current Tax	4,616.10		.10	
9002.0000	Prior Tax		77	.64	
		Sinking	TOTAL	4,693.74	
Warrant Date 4/1	7/2025	Warrant No:	2577050120	Remit Total 20,583.02	

Payment No. _____ Remittance Warrant for: Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: NORTHWEST FIRE DISTRICT

Warrant No: 2577050120 Date: 4/17/25

Fund: 7705

Pay Exactly

\$20,583.02

PAY EXACTLY Twenty Thousand Five Hundred Eighty Three DOLLARS and 2 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: April 1, 2025 to April 15, 2025

General 15,889.28 ______ Deputy

Sinking 4,693.74 JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

Deputy

705 Fire Protection Districts Remit		Rogers Count Jeanne M Hei		Apportionment Date	
TFD		TRI-DISTRICT FIRE	DISTRICT	4/01/25 to:4/	15/25
General					
9001.0000	Current Tax		4,375	.17	
9002.0000	Prior Tax		229	.58	
9003.0000	Back Tax	236.78			
9008.0000	Interest Income Funds		21	.14	
		General	TOTAL	4,862.6	7
Sinking					
9001.0000	Current Tax	2,625.11			
9002.0000	Prior Tax	137.75			
9003.0000	Back Tax		142	.07	
		Sinking	TOTAL	2,904.93	3
Warrant Date 4/1	7/2025	Warrant No:	2577050121	Remit Total	7,767.60

Payment No. _____ Remittance Warrant for: Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: TRI-DISTRICT FIRE DISTRICT

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577050121 Date: 4/17/25

Fund: 7705

Pay Exactly

\$7,767.60

PAY EXACTLY Seven Thousand Seven Hundred Sixty Seven DOLLARS and 60 CENTS

Collections for: April 1, 2025 to April 15, 2025

General 4,862.67 _____

Sinking 2,904.93

JASON CARINI, County Treasurer
Non-Negotiable

Deputy

Deputy

7705
Fire Protection Districts Remit
VFD

Rogers County Clerk
Jeanne M Heidlage
VERDIGRIS FIRE DISTRICT

Apportionment Date 4/01/25 to:4/15/25

General

9001.0000 Current Tax

9008.0000 Interest Income Funds

9,883.16 149.20

General TOTAL

10,032.36

Warrant Date 4/17/2025 Warrant No: 2577050122 Remit Total 10,032.36

Payment No. _____ Remittance Warrant for: Fire Protection Districts Remit OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 4/17/25 Fund: 7705

Warrant No: 2577050122

To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Pay Exactly

\$10,032.36

PAY EXACTLY Ten Thousand Thirty Two DOLLARS and 36 CENTS

Collections for: April 1, 2025 to April 15, 2025

General 10,032.36 ______ Deputy

JASON CARINI, County Treasurer
NON-NEGOTIAD E

Deputy

7705
Fire Protection Districts Remit
FAF

Rogers County Clerk
Jeanne M Heidlage
FAIR OAKS FIRE PROTECTION DIST

Apportionment Date 4/01/25 to:4/15/25

General

9001.0000 Current Tax 9003.0000 Back Tax

9008.0000 Interest Income Funds

1,056.60 166.52

6.15

General TOTAL 1,229.27

Warrant Date 4/17/2025 Warrant No: 2577050123 **Remit Total 1,229.27**

Payment No. ______ Remittance Warrant for: Fire Protection Districts Remit

Rogers County Clerk
Claremore, Oklahoma

To the County Treasurer:

Pay to the Order of: FAIR OAKS FIRE PROTECTION DIST

Warrant No: 2577050123 Date: 4/17/25

Fund: 7705

Pay Exactly

\$1,229.27

PAY EXACTLY One Thousand Two Hundred Twenty Nine DOLLARS and 27 CENTS

OFFICE OF THE COUNTY CLERK

Collections for: April 1, 2025 to April 15, 2025

General 1,229.27 ______ Deputy

JASON CARINI, County Treasurer
Non-Negotiable

Deputy

7706 Career Tech Remit VT11		Rogers Count Jeanne M Hei NORTHEAST VO	dlage	Apportionment Date 4/01/25 to:4/15/25
Building				
9001.0000	Current Tax		9,562.	28
9002.0000	Prior Tax		220.:	20
9003.0000	Back Tax		663.	79
		Building	TOTAL	10,446.27
General				
9001.0000	Current Tax		98,204.	60
9002.0000	Prior Tax		2,261.	55
9003.0000	Back Tax		6,816.	99
9008.0000	Interest Income Funds		551.	66
		General	TOTAL	107,834.80
Warrant Date 4/1	7/2025	Warrant No:	2577060041	Remit Total 118,281.07

Payment No. Remittance Warrant for: Career Tech Remit

To the County Treasurer:

Pay to the Order of: NORTHEAST VO TECH 11

OFFICE OF THE COUNTY CLERK Warrant No: 2577060041 Rogers County Clerk Date: 4/17/25 Claremore, Oklahoma

Fund: 7706

Pay Exactly \$118,281.07

PAY EXACTLY One Hundred Eighteen Thousand Two Hundred Eighty One DOLLARS and 7 CENTS

Collections for: April 1, 2025 to April 15, 2025

10,446.27 Building

General 107,834.80 JASON CARINI, County Treasurer

Deputy

Deputy

7706 Career Tech Remit VT18		Rogers County Jeanne M Heidl TULSA TECHNO	age	Apportionment Date 4/01/25 to:4/15/25
Building				
9001.0000	Current Tax		26,448.0	08
9002.0000	Prior Tax		118.3	86
9003.0000	Back Tax		541.6	52
		Building	TOTAL	27,108.06
General				
9001.0000	Current Tax		42,306.4	.9
9002.0000	Prior Tax		189.3	34
9003.0000	Back Tax	866.38		
9008.0000	Interest Income Funds		159.8	33
		General	TOTAL	43,522.04
Warrant Date 4/1	17/2025	Warrant No: 2	2577060042	Remit Total 70,630.10

Payment No.

Remittance Warrant for:

Career Tech Remit

To the County Treasurer:

Pay to the Order of: TULSA TECHNOLOGY

Warrant No: 2577060042 Date: 4/17/25

Fund: 7706

Pay Exactly

\$70,630.10

PAY EXACTLY Seventy Thousand Six Hundred Thirty DOLLARS and 10 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: April 1, 2025 to April 15, 2025

Building 27,108.06 ____

General 43,522.04 JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

Deputy