701 ependent School Remit		Rogers Count Jeanne M He	idlage	Apportionment Date 8/01/25 to:8/15/25
C009	JUSTU	JS TIAWAH PUE	SLIC SCHOOLS	8/01/25 (0:8/15/25
4 Mill				
9002.0000	Prior Tax		11	8.19
9003.0000	Back Tax		1	6.53
9005.0000	Jt. County 4 Mill		2	7.88
		4 Mill	TOTAL	162.60
Building				
9002.0000	Prior Tax		21	3.76
9003.0000	Back Tax		3	4.44
		Building	TOTAL	248.20
General				
9002.0000	Prior Tax		1,49	6.74
9003.0000	Back Tax		24	1.12
9008.0000	Interest Income Funds			6.95
9030.0000	Mortgage Tax		1,18	6.54
9104.0000	Auto Tax Stamps		3	2.16
		General	TOTAL	2,963.51
Sinking				
9002.0000	Prior Tax			9.44
9003.0000	Back Tax		9	5.30
		Sinking	TOTAL	694.74
Warrant Date 8/1	9/2025	Warrant No:	2677010003	Remit Total 4,069.05

Payment No. Remittance Warrant for: Dependent School Remit

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 8/19/25 Fund: 7701

Pay to the Order of: JUSTUS TIAWAH PUBLIC SCHOOLS

Pay Exactly \$4,069.05

Warrant No: 2677010003

PAY EXACTLY Four Thousand Sixty Nine DOLLARS and 5 CENTS

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

4 Mill 162.60 Building 248.20 General 2,963.51 Sinking 694.74

JASON CARINI, County Treasurer Deputy

Deputy

02 dependent School Rem	it	Rogers Count Jeanne M He	dlage	Apportionment Date
01	CLA	REMORE PUBLI	C SCHOOLS	8/01/25 to:8/15/25
4 Mill				
9002.0000	Prior Tax		979	9.07
9003.0000	Back Tax		136	3.96
9005.0000	Jt. County 4 Mill		230).96
		4 Mill	TOTAL	1,346.99
Building				
9002.0000	Prior Tax		474	1.83
9003.0000	Back Tax		115	5.76
		Building	TOTAL	590.59
General				
9002.0000	Prior Tax		3,322	2.88
9003.0000	Back Tax		810	
9008.0000	Interest Income Funds		71	1.38
9030.0000	Mortgage Tax		9,829	9.39
9104.0000	Auto Tax Stamps		266	3.45
		General	TOTAL	14,300.21
Sinking				
9002.0000	Prior Tax		2,231	
9003.0000	Back Tax		525	5.66
		Sinking	TOTAL	2,757.55
Warrant Date 8/1	9/2025	Warrant No:	2677020025	Remit Total 18,995.34

Payment No. _____ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Rogers County Clerk
t Claremore, Oklahoma

Pay to the Order of: CLAREMORE PUBLIC SCHOOLS

Fund: 7702
Pay Exactly

Warrant No: 2677020025

Date: 8/19/25

Deputy

Deputy

\$18,995.34

PAY EXACTLY Eighteen Thousand Nine Hundred Ninety Five DOLLARS and 34 CENTS

OFFICE OF THE COUNTY CLERK

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

4 Mill 1,346.99
Building 590.59
General 14,300.21
Sinking 2,757.55

JASON CARINI, County Treasurer
NON-NEGOTIABLE

02 dependent School Rem 02		Rogers Count Jeanne M He TOOSA PUBLIC	idlage	Apportionment Date 8/01/25 to:8/15/25
4 Mill				
9002.0000	Prior Tax		444	1.90
9003.0000	Back Tax		62	2.24
9005.0000	Jt. County 4 Mill		104	1.95
	-	4 Mill	TOTAL	612.09
Building				
9002.0000	Prior Tax		1,609	9.90
9003.0000	Back Tax		47	7.98
		Building	TOTAL	1,657.88
General				
9002.0000	Prior Tax		11,281	1.99
9003.0000	Back Tax		336	3.27
9008.0000	Interest Income Funds		42	2.52
9030.0000	Mortgage Tax		4,466	5.61
9104.0000	Auto Tax Stamps		121	1.07
		General	TOTAL	16,248.46
Sinking				
9002.0000	Prior Tax		6,643	3.20
9003.0000	Back Tax		163	3.52
		Sinking	TOTAL	6,806.72
Warrant Date 8/1	9/2025	Warrant No:	2677020026	Remit Total 25,325.15

Payment No. ______Remittance Warrant for: Independent School Remit

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2677020026 Date: 8/19/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: CATOOSA PUBLIC SCHOOLS

Pay Exactly

\$25,325.15

PAY EXACTLY Twenty Five Thousand Three Hundred Twenty Five DOLLARS and 15 CENTS

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

4 Mill 612.09
Building 1,657.88
General 16,248.46
Sinking 6,806.72

JASON CARINI, County Treasurer

NON-NEGOTIADE

Deputy

02 dependent School Rem		Rogers Count Jeanne M Hei	dlage	Apportionment Date	
03	CH	HELSEA PUBLIC	SCHOOLS	8/01/25 to:8/15/25	
4 Mill					
9002.0000	Prior Tax		205	5.35	
9003.0000	Back Tax		28	3.73	
9005.0000	Jt. County 4 Mill		48	3.44	
		4 Mill	TOTAL	282.52	
Building					
9002.0000	Prior Tax		372	2.45	
9003.0000	Back Tax		8	3.33	
		Building	TOTAL	380.78	
General					
9002.0000	Prior Tax		2,605	5.02	
9003.0000	Back Tax		58	3.25	
9008.0000	Interest Income Funds		11	.09	
9030.0000	Mortgage Tax		2,061		
9104.0000	Auto Tax Stamps		55	5.88	
		General	TOTAL	4,791.87	
Sinking					
9002.0000	Prior Tax		1,107		
9003.0000	Back Tax		26	5.10	
		Sinking	TOTAL	1,133.47	
Warrant Date 8/1	9/2025	Warrant No:	2677020027	Remit Total 6,58	38.64

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: 2677020027 Date: 8/19/25

Fund: 7702

Pay Exactly

Deputy

\$6,588.64

PAY EXACTLY Six Thousand Five Hundred Eighty Eight DOLLARS and 64 CENTS

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

 4 Mill
 282.52

 Building
 380.78

 General
 4,791.87

 Sinking
 1,133.47

JASON CARINI, County Treasurer

NON-NEGOTIABLE

Deputy

)2 lependent School Rem		Rogers Count Jeanne M Hei		Apportionment Date
04	OOLOG	SAH-TALALA PU	BLIC SCHOOLS	8/01/25 to:8/15/25
4 Mill				
9002.0000	Prior Tax		435	
9003.0000	Back Tax			.97
9005.0000	Jt. County 4 Mill		102	.81
		4 Mill	TOTAL	599.59
Building				
9002.0000	Prior Tax		486	.16
9003.0000	Back Tax		78	.23
		Building	TOTAL	564.39
General				
9002.0000	Prior Tax		3,406	.00
9003.0000	Back Tax		548	.08
9008.0000	Interest Income Funds		27	.22
9030.0000	Mortgage Tax		4,375	.35
9104.0000	Auto Tax Stamps		118	.61
		General	TOTAL	8,475.26
Sinking				
9002.0000	Prior Tax		1,862	
9003.0000	Back Tax		287	.36
		Sinking	TOTAL	2,150.17
Warrant Date 8/1	19/2025	Warrant No:	2677020028	Remit Total 11,789.41

Payment No. _____ Remittance Warrant for: Independent School Remit

r:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 8/19/25 Fund: 7702

Warrant No: 2677020028

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA PUBLIC SCHOOLS

Pay Exactly

\$11,789.41

PAY EXACTLY Eleven Thousand Seven Hundred Eighty Nine DOLLARS and 41 CENTS

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

4 Mill 599.59
Building 564.39
General 8,475.26
Sinking 2,150.17

JASON CARINI, County Treasurer
Non-Negotiable

Deputy

Deputy

702 ndependent School Remit	Rogers Count Jeanne M Hei		Apportionmer	
005	INOLA PUBLIC S	CHOOLS	8/01/25 to:8/	15/25
4 Mill				
9002.0000 Prior Tax		351	.25	
9003.0000 Back Tax		49	.14	
9005.0000 Jt. County 4 Mill		82	.86	
	4 Mill	TOTAL	483.2	5
Building				
9002.0000 Prior Tax		305	.02	
	Building	TOTAL	305.0	2
General				
9002.0000 Prior Tax		2,135	.12	
9008.0000 Interest Income Fo	unds	16	.18	
9030.0000 Mortgage Tax		3,526	.34	
9104.0000 Auto Tax Stamps		95	.58	
	General	TOTAL	5,773.2	2
Sinking				
9002.0000 Prior Tax		689	.96	
	Sinking	TOTAL	689.9	6
Warrant Date 8/19/2025	Warrant No:	2677020029	Remit Total	7,251.45

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

Warrant No: 2677020029 Date: 8/19/25

Fund: 7702

Pay Exactly \$7,251.45

Deputy

PAY EXACTLY Seven Thousand Two Hundred Fifty One DOLLARS and 45 CENTS

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

4 Mill 483.25 Building 305.02 General 5,773.22 Sinking 689.96

JASON CARINI, County Treasurer Deputy

02 dependent School Rem 06	it	Rogers Count Jeanne M He QUOYAH PUBLIG	idlage	Apportionment Date 8/01/25 to:8/15/25
	- SEC	2001AIII ODLI	00110010	
4 Mill	Duine Tour		200	2.20
9002.0000	Prior Tax			3.38
9003.0000	Back Tax			5.24
9005.0000	Jt. County 4 Mill			6.29
		4 Mill	TOTAL	444.91
Building				
9002.0000	Prior Tax		30	7.85
9003.0000	Back Tax		113	3.63
		Building	TOTAL	421.48
General				
9002.0000	Prior Tax		2,15	5.52
9003.0000	Back Tax		79	5.65
9008.0000	Interest Income Funds		10	0.62
9030.0000	Mortgage Tax		3,24	6.63
9104.0000	Auto Tax Stamps		88	8.01
		General	TOTAL	6,296.43
Sinking				
9002.0000	Prior Tax		1,15	2.08
9003.0000	Back Tax		470	0.58
		Sinking	TOTAL	1,622.66
Warrant Date 8/1	9/2025	Warrant No:	2677020030	Remit Total 8,785.48

Payment No. Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: SEQUOYAH PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Warrant No: 2677020030 Rogers County Clerk Date: 8/19/25 Claremore, Oklahoma

Fund: 7702

Pay Exactly \$8,785.48

PAY EXACTLY Eight Thousand Seven Hundred Eighty Five DOLLARS and 48 CENTS

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

4 Mill 444.91 Deputy Building 421.48 JASON CARINI, County Treasurer General 6,296.43 Deputy Sinking 1,622.66 Jeanne M Heidlage, County Clerk

02 dependent School Rem 07	it	Rogers Count Jeanne M He FOYIL PUBLIC S	idlage	Apportionment 8/01/25 to:8/1	
4 Mill					
9002.0000	Prior Tax			0.09	
9003.0000	Back Tax			5.25	
9005.0000	Jt. County 4 Mill		25	5.73	
		4 Mill	TOTAL	150.07	
Building					
9002.0000	Prior Tax		234	.22	
9003.0000	Back Tax		137	7.95	
		Building	TOTAL	372.17	
General					
9002.0000	Prior Tax		1,640).47	
9003.0000	Back Tax		966	5.19	
9008.0000	Interest Income Funds		9	.40	
9030.0000	Mortgage Tax		1,095	5.19	
9104.0000	Auto Tax Stamps		29	.69	
		General	TOTAL	3,740.94	
Sinking					
9002.0000	Prior Tax		1,003	5.55	
9003.0000	Back Tax		577	'.91	
		Sinking	TOTAL	1,581.46	i
Warrant Date 8/1	9/2025	Warrant No:	2677020031	Remit Total	5,844.64

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

Date: 8/19/25 Fund: 7702

Warrant No: 2677020031

To the County Treasurer:

Pay to the Order of: FOYIL PUBLIC SCHOOLS

Pay Exactly

Deputy

Deputy

\$5,844.64

PAY EXACTLY Five Thousand Eight Hundred Forty Four DOLLARS and 64 CENTS

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

4 Mill 150.07 Building 372.17 General 3,740.94 Sinking 1,581.46

JASON CARINI, County Treasurer
NON-NEGOTIABLE

02 dependent School Rem 08	nit	Rogers Count Jeanne M He RDIGRIS PUBLIC	idlage	Apportionment Date 8/01/25 to:8/15/25
4 Mill	· -			
9002.0000	Prior Tax		34	7.78
9003.0000	Back Tax			8.65
9005.0000	Jt. County 4 Mill			2.04
	,	4 Mill	TOTAL	478.47
Building				
9002.0000	Prior Tax		13	6.11
9003.0000	Back Tax		4	6.75
		Building	TOTAL	182.86
General				
9002.0000	Prior Tax		95	3.30
9003.0000	Back Tax		32	7.42
9008.0000	Interest Income Funds		5	3.61
9030.0000	Mortgage Tax		3,49	1.53
9104.0000	Auto Tax Stamps		94	4.64
		General	TOTAL	4,920.50
Sinking				
9002.0000	Prior Tax		473	2.24
9003.0000	Back Tax		14	8.88
		Sinking	TOTAL	621.12
Warrant Date 8/1	9/2025	Warrant No:	2677020032	Remit Total 6,202.9

Payment No. ______Remittance Warrant for: Independent School Remit

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 8/19/25 Fund: 7702

Warrant No: 2677020032

To the County Treasurer:

Pay to the Order of: VERDIGRIS PUBLIC SCHOOLS

Pay Exactly

\$6,202.95

PAY EXACTLY Six Thousand Two Hundred Two DOLLARS and 95 CENTS

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

4 Mill 478.47
Building 182.86
General 4,920.50
Sinking 621.12

JASON CARINI, County Treasurer

NON-NEGOTIADE

Jeanne M Heidlage, County Clerk

_ Deputy

__Deputy

Rogers County Clerk 7702 **Apportionment Date** Independent School Remit Jeanne M Heidlage 8/01/25 to:8/15/25 J021T TULSA COUNTY TREASURER 4 Mill 268.68 9002.0000 Prior Tax 9003.0000 Back Tax 8.36 4 Mill **TOTAL** 277.04 Warrant Date 8/19/2025 Warrant No: 2677020033 **Remit Total** 277.04

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: 2677020033 Date: 8/19/25

Fund: 7702

Pay Exactly

\$277.04

PAY EXACTLY Two Hundred Seventy Seven DOLLARS and 4 CENTS

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

277.04 4 Mill Deputy

JASON CARINI, County Treasurer Deputy

7702 ndependent School Remit		Rogers Count Jeanne M Hei		Apportionment Date
J021	0	WASSO PUBLIC	SCHOOLS	8/01/25 to:8/15/25
Building				
9002.0000	Prior Tax		344	1.69
9003.0000	Back Tax		10	0.72
		Building	TOTAL	355.41
General				
9002.0000	Prior Tax		2,412	2.21
9003.0000	Back Tax		75	5.03
9008.0000	Interest Income Funds		52	2.87
		General	TOTAL	2,540.11
Sinking				
9002.0000	Prior Tax		1,759	9.52
9003.0000	Back Tax		49	9.92
		Sinking	TOTAL	1,809.44
Warrant Date 8/1	9/2025	Warrant No:	2677020034	Remit Total 4,704.96

Payment No. _____ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: OWASSO PUBLIC SCHOOLS

Warrant No: 2677020034

Date: 8/19/25 Fund: 7702

Pay Exactly

\$4,704.96

PAY EXACTLY Four Thousand Seven Hundred Four DOLLARS and 96 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

 Building
 355.41

 General
 2,540.11

 Sinking
 1,809.44

JASON CARINI, County Treasurer

NON-NEGOTIADE

Deputy

7702 Independent School Remit J026

Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS

Apportionment Date 8/01/25 to:8/15/25

General

9008.0000 Interest Income Funds

1.55

General

TOTAL

1.55

Warrant Date

8/19/2025

Warrant No: 2677020035

Remit Total

1.55

Payment No. Remittance Warrant for: Independent School Remit

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 8/19/25 Fund: 7702

Warrant No: 2677020035

To the County Treasurer:

Pay to the Order of: COLLINSVILLE PUBLIC SCHOOLS

Pay Exactly

PAY EXACTLY One DOLLARS and 55 CENTS

Collections for: August 1, 2025

to August 15, 2025

General 1.55 Deputy

JASON CARINI, County Treasurer

Deputy

7703 Municipal-City-Town Rem CAT		Rogers Count Jeanne M Hei CITY OF CAT	dlage	Apportionment 8/01/25 to:8/	
	OTC - Alcoholic Beverage OTC - Motor Vehicle		6,570.0 4,964.9		
		General	TOTAL	11,535.03	3
Sinking					
9002.0000	Prior Tax		1,752.6	62	
9003.0000	Back Tax		148.6	35	
9008.0000	Interest Income Funds		2.0	05	
		Sinking	TOTAL	1,903.32	2
Warrant Date 8/1	9/2025	Warrant No:	2677030010	Remit Total	13,438.35

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

To the County Treasurer:

Pay to the Order of: CITY OF CATOOSA

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2677030010 Date: 8/19/25

Fund: 7703

Pay Exactly \$13,438.35

PAY EXACTLY Thirteen Thousand Four Hundred Thirty Eight DOLLARS and 35 CENTS

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

General 11,535.03 Sinking 1,903.32

JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

Deputy

Deputy

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

Apportionment Date 8/01/25 to:8/15/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 1,753.72 1,311.41

General

TOTAL

3,065.13

Warrant Date 8/19/2025 Warrant No: 2677030011

Remit Total 3,065.13

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

Date: 8/19/25 Fund: 7703

Warrant No: 2677030011

To the County Treasurer:

Pay to the Order of: TOWN OF CHELSEA

Pay Exactly

Deputy

\$3,065.13

PAY EXACTLY Three Thousand Sixty Five DOLLARS and 13 CENTS

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

General 3,065.13 ______ Deputy

JASON CARINI, County Treasurer

7703 Rogers County Clerk Apportionment Date Municipal-City-Town Remit Jeanne M Heidlage 8/01/25 to:8/15/25 CLA CITY OF CLAREMORE General 9208.0000 OTC - Alcoholic Beverage 17,246.47 9215.0000 OTC - Motor Vehicle 13,604.03 9501.0000 All Special Assessments 941.28 General **TOTAL** 31,791.78 Warrant Date 8/19/2025 Warrant No: 2677030012 **Remit Total** 31,791.78

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

To the County Treasurer:

Pay to the Order of: CITY OF CLAREMORE

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2677030012

Date: 8/19/25 Fund: 7703

Pay Exactly

Deputy

\$31,791.78

PAY EXACTLY Thirty One Thousand Seven Hundred Ninety One DOLLARS and 78 CENTS

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

General 31,791.78 ______ Deputy

JASON CARINI, County Treasurer

Non-legotiable

7703 Municipal-City-Town Remit FOY

Rogers County Clerk Jeanne M Heidlage TOWN OF FOYIL

Apportionment Date 8/01/25 to:8/15/25

General

9208.0000 OTC - Alcoholic Beverage

324.14

General

TOTAL

324.14

Warrant Date

8/19/2025

Warrant No: 2677030013

Remit Total

324.14

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

To the County Treasurer:

Pay to the Order of: TOWN OF FOYIL

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 8/19/25

Fund: 7703

Warrant No: 2677030013

Pay Exactly

\$324.14

PAY EXACTLY Three Hundred Twenty Four DOLLARS and 14 CENTS

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

General 324.14 Deputy

JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

Deputy

7703 Municipal-City-Town Remit INO

Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA

Apportionment Date 8/01/25 to:8/15/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1,664.75 1,251.32

General

TOTAL

2,916.07

Warrant Date

8/19/2025

Warrant No: 2677030014

Remit Total

2,916.07

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: 8/19/25

Fund: 7703

Warrant No: 2677030014

Pay Exactly

Deputy

\$2,916.07

PAY EXACTLY Two Thousand Nine Hundred Sixteen DOLLARS and 7 CENTS

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

General 2,916.07 Deputy

JASON CARINI, County Treasurer

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

Apportionment Date 8/01/25 to:8/15/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 1,149.47 891.44

General

TOTAL

2,040.91

Warrant Date

8/19/2025

Warrant No: 2677030015

Remit Total

2,040.91

Payment No.

Remittance Warrant for:
Municipal-City-Town Remit
To the County Treasurer:

To the County Treasurer:
Pay to the Order of: TOWN OF OOLOGAH

Warrant No: 2677030015 Date: 8/19/25

Fund: 7703

OGAH Pay Exactly

\$2,040.91

PAY EXACTLY Two Thousand Forty DOLLARS and 91 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

General 2,040.91 ______ Deputy

JASON CARINI, County Treasurer
Non-Negotiable

Deputy

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

Apportionment Date 8/01/25 to:8/15/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 227.26 175.65

General

TOTAL

402.91

Warrant Date

8/19/2025

Warrant No: 2677030016

Remit Total

402.91

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

Warrant No: 2677030016 Date: 8/19/25 Fund: 7703

To the County Treasurer:

Pay to the Order of: TOWN OF TALALA

Pay Exactly

\$402.91

PAY EXACTLY Four Hundred Two DOLLARS and 91 CENTS

Collections for:

August 1, 2025

to August 15, 2025

General

402.91

JASON CARINI, County Treasurer

Deputy

Deputy

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

Apportionment Date 8/01/25 to:8/15/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

4,629.59 3,813.38

General

TOTAL

8,442.97

Warrant Date 8/19/2025 Warrant No: 2677030017

Remit Total

8,442.97

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

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 8/19/25 Fund: 7703

Warrant No: 2677030017

To the County Treasurer:

Pay to the Order of: TOWN OF VERDIGRIS

Pay Exactly

\$8,442.97

PAY EXACTLY Eight Thousand Four Hundred Forty Two DOLLARS and 97 CENTS

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

General 8,442.97 ______ Deputy

JASON CARINI, County Treasurer
NON-NEGOTIADLE

Deputy

•	Rogers County Clerk acy Medical Service District (EMS-522) Remit Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT				
EMS	OOLC)GAH-TALALA E	MS DISTRICT	8/01/25 to:8/	15/25
General					
9002.0000	Prior Tax		288.	81	
9003.0000	Back Tax		46.	47	
9008.0000	Interest Income Funds		1.	59	
		General	TOTAL	336.87	7
Sinking					
9002.0000	Prior Tax		76.	05	
9003.0000	Back Tax		13.	17	
		Sinking	TOTAL	89.22	2
Warrant Date 8/1	19/2025	Warrant No:	2677040003	Remit Total	426.09

Payment No.

Remittance Warrant for:

Emergency Medical Service District

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 8/19/25 Fund: 7704

Warrant No: 2677040003

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA EMS DISTRICT

Pay Exactly

\$426.09

PAY EXACTLY Four Hundred Twenty Six DOLLARS and 9 CENTS

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

General 336.87 ______ Deputy

Sinking 89.22 JASON CARINI, County Treasurer

Deputy

7705 Fire Protection Districts Remit FFD	Rogers County Jeanne M Heid FOYIL FIRE DEPA	dlage	Apportionment D 8/01/25 to:8/15/	
General		E04.77	,	
9002.0000 Prior Tax		524.77		
9003.0000 Back Tax		26.96		
9008.0000 Interest Incom	e Funds	2.60		
	General	TOTAL	554.33	
Sinking				
9002.0000 Prior Tax		167.72		
9003.0000 Back Tax		9.09		
	Sinking	TOTAL	176.81	
Warrant Date 8/19/2025	Warrant No:	2677050013	Remit Total	731.14

Payment No. Remittance Warrant for: Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: FOYIL FIRE DEPARTMENT

Warrant No: 2677050013 Date: 8/19/25

Fund: 7705

Pay Exactly

\$731.14

PAY EXACTLY Seven Hundred Thirty One DOLLARS and 14 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

General 554.33 Deputy

Sinking 176.81 JASON CARINI, County Treasurer

Deputy

7705 Rogers County Clerk Apportionment Date Fire Protection Districts Remit Jeanne M Heidlage 8/01/25 to:8/15/25 LFD LIMESTONE FIRE DISTRICT General 9002.0000 Prior Tax 411.78 9008.0000 Interest Income Funds 15.40 General **TOTAL** 427.18 Sinking 9002.0000 Prior Tax 144.11 **TOTAL** Sinking 144.11 Warrant Date Warrant No: 2677050014 8/19/2025 **Remit Total** 571.29

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 Rogers County Clerk Claremore, Oklahoma

Warrant No: 2677050014

Date: 8/19/25 Fund: 7705

Pay Exactly

\$571.29

PAY EXACTLY Five Hundred Seventy One DOLLARS and 29 CENTS

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

General 427.18 Deputy

144.11 Sinking JASON CARINI, County Treasurer

Deputy

7705 Fire Protection Districts Ro NFD	emit	Rogers Count Jeanne M Hei NORTHWEST FIRE	dlage	Apportionment Date 8/01/25 to:8/15/25
General				
9002.0000	Prior Tax		1,216.	48
9003.0000	Back Tax	445.92		
9008.0000	Interest Income Funds	ds 9.66		
		General	TOTAL	1,672.06
Sinking				
9002.0000	Prior Tax		364.	94
9003.0000	Back Tax		129.	57
		Sinking	TOTAL	494.51
Warrant Date 8/19	9/2025	Warrant No:	2677050015	Remit Total 2,166.57

Payment No. Remittance Warrant for: Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: NORTHWEST FIRE DISTRICT

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2677050015 Date: 8/19/25

Fund: 7705

Pay Exactly

\$2,166.57

PAY EXACTLY Two Thousand One Hundred Sixty Six DOLLARS and 57 CENTS

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

1,672.06 General Deputy 494.51

Sinking JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

Deputy

7705 Fire Protection Districts Remit TFD	Rogers Count Jeanne M Hei TRI-DISTRICT FIRE	dlage	Apportionment Date 8/01/25 to:8/15/25
General			
9002.0000 Prior Tax		584.85	
9003.0000 Back Tax		224.88	
9008.0000 Interest Inco	me Funds	2.76	
	General	TOTAL	812.49
Sinking			
9002.0000 Prior Tax		350.91	
9003.0000 Back Tax		134.93	
	Sinking	TOTAL	485.84
Warrant Date 8/19/2025	Warrant No:	2677050016	Remit Total 1,298.33

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

To the County Treasurer:

Pay to the Order of: TRI-DISTRICT FIRE DISTRICT

Warrant No: 2677050016

Date: 8/19/25 Fund: 7705

Pay Exactly

\$1,298.33

PAY EXACTLY One Thousand Two Hundred Ninety Eight DOLLARS and 33 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

General 812.49 ______ Deputy

Sinking 485.84 JASON CARINI, County Treasurer

Deputy

7705 Rogers County Clerk Apportionment Date Fire Protection Districts Remit Jeanne M Heidlage 8/01/25 to:8/15/25 VFD VERDIGRIS FIRE DISTRICT General 9002.0000 Prior Tax 304.66 9003.0000 Back Tax 94.61 9008.0000 Interest Income Funds 9.05 General **TOTAL** 408.32 Warrant Date 8/19/2025 Warrant No: 2677050017 **Remit Total** 408.32

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

To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Warrant No: 2677050017

Date: 8/19/25 Fund: 7705

Pay Exactly

Deputy

\$408.32

PAY EXACTLY Four Hundred Eight DOLLARS and 32 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

General 408.32 Deputy

JASON CARINI, County Treasurer

On-Legislande

7705 Fire Protection Districts Remit **FAF**

Rogers County Clerk Jeanne M Heidlage FAIR OAKS FIRE PROTECTION DIST

Apportionment Date 8/01/25 to:8/15/25

General

9002.0000 Prior Tax

168.54

General

TOTAL

168.54

Warrant Date

8/19/2025

Warrant No: 2677050018

Remit Total

168.54

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

Date: 8/19/25 Fund: 7705

Warrant No: 2677050018

To the County Treasurer:

Pay to the Order of: FAIR OAKS FIRE PROTECTION DIST

Pay Exactly

\$168.54

PAY EXACTLY One Hundred Sixty Eight DOLLARS and 54 CENTS

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

General 168.54 Deputy

JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

Deputy

7706 Career Tech Remit VT11		Rogers County Cle Jeanne M Heidlage NORTHEAST VO TECH		Apportionment 8/01/25 to:8/	
Building					
9002.0000	Prior Tax		555	.88	
9003.0000	Back Tax	105.65			
		Building	TOTAL	661.53	3
General					
9002.0000	Prior Tax		5,708	.71	
9003.0000	Back Tax	1,085.08			
9008.0000	Interest Income Funds	·			
		General	TOTAL	6,837.94	ı
Warrant Date 8/2	19/2025	Warrant No: 26770	060005	Remit Total	7,499.47

Payment No. ______
Remittance Warrant for:
Career Tech Remit

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 8/19/25 Fund: 7706

Warrant No: 2677060005

Pay to the Order of: NORTHEAST VO TECH 11

Pay Exactly

\$7,499.47

PAY EXACTLY Seven Thousand Four Hundred Ninety Nine DOLLARS and 47 CENTS

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

Building 661.53 Deputy
General 6,837.94 JASON CARINI, County Treasurer

Non-Negotian

Deputy

7706 Career Tech Remit VT18		Rogers County Clerk Jeanne M Heidlage TULSA TECHNOLOGY		Apportionment Date 8/01/25 to:8/15/25
Building				
9002.0000	Prior Tax		1,613.	.07
9003.0000	Back Tax	48.08		
		Building	TOTAL	1,661.15
General				
9002.0000	Prior Tax		2,580.	.29
9003.0000	Back Tax	76.90		
9008.0000	Interest Income Funds	8.69		
		General	TOTAL	2,665.88
Warrant Date 8/1	19/2025	Warrant No: 2677060	0006	Remit Total 4,327.03

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

Warrant No: 2677060006 Date: 8/19/25 Fund: 7706

To the County Treasurer:

Pay to the Order of: TULSA TECHNOLOGY

Pay Exactly

\$4,327.03

PAY EXACTLY Four Thousand Three Hundred Twenty Seven DOLLARS and 3 CENTS

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

Building 1,661.15 _____ Deputy
General 2,665.88 JASON CARINI. County Treasurer

General 2,665.88 JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

Deputy