

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 12/16/24 to 12/31/24
4 Mill			
9001.0000	Current Tax	84,178.32	
9002.0000	Prior Tax	63.73	
9003.0000	Back Tax	30.34	
9125.0000	Tax Increment Financing	23.29	
	4 Mill	TOTAL	<b>84,295.68</b>
Building			
9001.0000	Current Tax	169,535.05	
9002.0000	Prior Tax	304.94	
9003.0000	Back Tax	212.87	
	Building	TOTAL	<b>170,052.86</b>
General			
9001.0000	Current Tax	1,187,070.77	
9002.0000	Prior Tax	2,135.17	
9003.0000	Back Tax	1,490.49	
9030.0000	Mortgage Tax	1,236.34	
	General	TOTAL	<b>1,191,932.77</b>
Sinking			
9001.0000	Current Tax	475,414.04	
9002.0000	Prior Tax	844.58	
9003.0000	Back Tax	614.04	
	Sinking	TOTAL	<b>476,872.66</b>
Warrant Date 1/07/2025	Warrant No: 2577010014	Remit Total	<b>1,923,153.97</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Dependent School Remit

To the County Treasurer:

Pay to the Order of: **JUSTUS TIAWAH PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2577010014  
Date: 1/07/25  
Fund: 7701

Pay Exactly  
**\$1,923,153.97**

**PAY EXACTLY One Million Nine Hundred Twenty Three Thousand One Hundred Fifty Three DOLLARS and 97 CENTS**

Collections for: December 16, 2024 to December 31, 2024

4 Mill	84,295.68
Building	170,052.86
General	1,191,932.77
Sinking	476,872.66

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy  
**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 12/16/24 to 12/31/24
4 Mill			
9001.0000	Current Tax	639,118.49	
9002.0000	Prior Tax	483.83	
9003.0000	Back Tax	230.33	
9125.0000	Tax Increment Financing	170.76	
	4 Mill	TOTAL	<b>640,003.41</b>
Building			
9001.0000	Current Tax	677,748.40	
9002.0000	Prior Tax	192.53	
9003.0000	Back Tax	261.79	
9125.0000	Tax Increment Financing	725.26	
	Building	TOTAL	<b>678,927.98</b>
General			
9001.0000	Current Tax	4,742,920.32	
9002.0000	Prior Tax	1,347.30	
9003.0000	Back Tax	1,832.04	
9030.0000	Mortgage Tax	9,386.83	
9125.0000	Tax Increment Financing	5,075.37	
	General	TOTAL	<b>4,760,561.86</b>
Sinking			
9001.0000	Current Tax	3,185,681.26	
9002.0000	Prior Tax	874.23	
9003.0000	Back Tax	1,197.98	
9125.0000	Tax Increment Financing	3,408.99	
	Sinking	TOTAL	<b>3,191,162.46</b>
Warrant Date 1/07/2025	Warrant No: 2577020161	Remit Total	<b>9,270,655.71</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

Pay to the Order of: **CLAREMORE PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2577020161  
Date: 1/07/25  
Fund: 7702

Pay Exactly <b>\$9,270,655.71</b>
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**PAY EXACTLY Nine Million Two Hundred Seventy Thousand Six Hundred Fifty Five DOLLARS and 71 CENTS**

Collections for: December 16, 2024 to December 31, 2024

4 Mill	640,003.41
Building	678,927.98
General	4760,561.86
Sinking	3191,162.46

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit 1002	Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS		Apportionment Date 12/16/24 to 12/31/24	
<b>4 Mill</b>				
9001.0000	Current Tax		300,877.76	
9002.0000	Prior Tax		227.77	
9003.0000	Back Tax		108.43	
9125.0000	Tax Increment Financing		79.11	
		4 Mill	TOTAL	<b>301,293.07</b>
<b>Building</b>				
9001.0000	Current Tax		468,412.89	
9002.0000	Prior Tax		816.73	
9003.0000	Back Tax		55.80	
		Building	TOTAL	<b>469,285.42</b>
<b>General</b>				
9001.0000	Current Tax		3,282,593.07	
9002.0000	Prior Tax		5,723.60	
9003.0000	Back Tax		391.08	
9030.0000	Mortgage Tax		4,419.04	
		General	TOTAL	<b>3,293,126.79</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,932,897.44	
9002.0000	Prior Tax		2,781.09	
9003.0000	Back Tax		202.65	
		Sinking	TOTAL	<b>1,935,881.18</b>
Warrant Date	1/07/2025	Warrant No:	2577020162	<b>Remit Total 5,999,586.46</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

Pay to the Order of: **CATOOSA PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2577020162  
Date: 1/07/25  
Fund: 7702

Pay Exactly  
**\$5,999,586.46**

**PAY EXACTLY Five Million Nine Hundred Ninety Nine Thousand Five Hundred Eighty Six DOLLARS and 46 CENTS**

Collections for: December 16, 2024 to December 31, 2024

4 Mill	301,293.07
Building	469,285.42
General	3293,126.79
Sinking	1935,881.18

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy  
**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1003	Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS		Apportionment Date 12/16/24 to 12/31/24
4 Mill			
9001.0000	Current Tax	131,624.31	
9002.0000	Prior Tax	99.64	
9003.0000	Back Tax	47.44	
9125.0000	Tax Increment Financing	33.64	
	4 Mill	TOTAL	<b>131,805.03</b>
Building			
9001.0000	Current Tax	96,435.31	
9002.0000	Prior Tax	93.39	
9003.0000	Back Tax	143.02	
	Building	TOTAL	<b>96,671.72</b>
General			
9001.0000	Current Tax	674,492.92	
9002.0000	Prior Tax	653.20	
9003.0000	Back Tax	1,000.36	
9030.0000	Mortgage Tax	1,933.19	
	General	TOTAL	<b>678,079.67</b>
Sinking			
9001.0000	Current Tax	286,719.52	
9002.0000	Prior Tax	292.69	
9003.0000	Back Tax	432.89	
	Sinking	TOTAL	<b>287,445.10</b>
Warrant Date 1/07/2025	Warrant No: 2577020163	Remit Total	<b>1,194,001.52</b>

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: 2577020163  
Date: 1/07/25  
Fund: 7702

Pay Exactly  
**\$1,194,001.52**

**PAY EXACTLY One Million One Hundred Ninety Four Thousand One DOLLARS and 52 CENTS**

Collections for: December 16, 2024 to December 31, 2024

4 Mill	131,805.03
Building	96,671.72
General	678,079.67
Sinking	287,445.10

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy  
**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1004	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 12/16/24 to 12/31/24	
<b>4 Mill</b>				
9001.0000	Current Tax		291,395.00	
9002.0000	Prior Tax		220.59	
9003.0000	Back Tax		105.02	
9125.0000	Tax Increment Financing		76.06	
4 Mill			<b>TOTAL</b>	<b>291,796.67</b>
<b>Building</b>				
9001.0000	Current Tax		510,774.57	
9002.0000	Prior Tax		225.40	
9003.0000	Back Tax		69.02	
Building			<b>TOTAL</b>	<b>511,068.99</b>
<b>General</b>				
9001.0000	Current Tax		3,578,456.33	
9002.0000	Prior Tax		1,579.17	
9003.0000	Back Tax		483.58	
9030.0000	Mortgage Tax		4,279.76	
General			<b>TOTAL</b>	<b>3,584,798.84</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,957,126.34	
9002.0000	Prior Tax		827.97	
9003.0000	Back Tax		252.39	
Sinking			<b>TOTAL</b>	<b>1,958,206.70</b>
Warrant Date	1/07/2025	Warrant No:	2577020164	<b>Remit Total 6,345,871.20</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

Pay to the Order of: **OOLOGAH-TALALA PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2577020164  
Date: 1/07/25  
Fund: 7702

Pay Exactly  
**\$6,345,871.20**

**PAY EXACTLY Six Million Three Hundred Forty Five Thousand Eight Hundred Seventy One DOLLARS and 20 CENTS**

Collections for: December 16, 2024 to December 31, 2024

4 Mill	291,796.67
Building	511,068.99
General	3584,798.84
Sinking	1958,206.70

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 12/16/24 to 12/31/24	
4 Mill	9001.0000 Current Tax		230,995.06	
	9002.0000 Prior Tax		174.87	
	9003.0000 Back Tax		83.25	
	9125.0000 Tax Increment Financing		59.15	
		4 Mill	TOTAL	<b>231,312.33</b>
Building	9001.0000 Current Tax		196,849.33	
	9002.0000 Prior Tax		214.65	
	9003.0000 Back Tax		76.19	
		Building	TOTAL	<b>197,140.17</b>
General	9001.0000 Current Tax		1,377,945.29	
	9002.0000 Prior Tax		1,502.55	
	9003.0000 Back Tax		533.33	
	9030.0000 Mortgage Tax		3,392.66	
		General	TOTAL	<b>1,383,373.83</b>
Sinking	9001.0000 Current Tax		445,281.53	
	9002.0000 Prior Tax		490.92	
	9003.0000 Back Tax		182.62	
		Sinking	TOTAL	<b>445,955.07</b>
Warrant Date 1/07/2025	Warrant No: 2577020165	Remit Total	<b>2,257,781.40</b>	

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: 2577020165

Date: 1/07/25

Fund: 7702

Pay Exactly <b>\$2,257,781.40</b>
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**PAY EXACTLY Two Million Two Hundred Fifty Seven Thousand Seven Hundred Eighty One DOLLARS and 40 CENTS**

Collections for: December 16, 2024 to December 31, 2024

4 Mill	231,312.33
Building	197,140.17
General	1,383,373.83
Sinking	445,955.07

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1006	Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 12/16/24 to 12/31/24
4 Mill			
9001.0000	Current Tax	213,733.85	
9002.0000	Prior Tax	161.80	
9003.0000	Back Tax	77.03	
9125.0000	Tax Increment Financing	56.73	
	4 Mill	TOTAL	<b>214,029.41</b>
Building			
9001.0000	Current Tax	174,054.59	
9002.0000	Prior Tax	71.36	
9003.0000	Back Tax	7.99	
	Building	TOTAL	<b>174,133.94</b>
General			
9001.0000	Current Tax	1,218,714.39	
9002.0000	Prior Tax	499.67	
9003.0000	Back Tax	55.92	
9030.0000	Mortgage Tax	3,139.15	
	General	TOTAL	<b>1,222,409.13</b>
Sinking			
9001.0000	Current Tax	651,376.10	
9002.0000	Prior Tax	295.52	
9003.0000	Back Tax	34.62	
	Sinking	TOTAL	<b>651,706.24</b>
Warrant Date 1/07/2025	Warrant No: 2577020166	Remit Total	<b>2,262,278.72</b>

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  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2577020166  
Date: 1/07/25  
Fund: 7702

Pay Exactly  
**\$2,262,278.72**

**PAY EXACTLY Two Million Two Hundred Sixty Two Thousand Two Hundred Seventy Eight DOLLARS and 72 CENTS**

Collections for: December 16, 2024 to December 31, 2024

4 Mill	214,029.41
Building	174,133.94
General	1222,409.13
Sinking	651,706.24

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy  
**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1007	Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS		Apportionment Date 12/16/24 to 12/31/24	
4 Mill	9001.0000	Current Tax	68,689.32	
	9002.0000	Prior Tax	52.01	
	9003.0000	Back Tax	24.75	
	9125.0000	Tax Increment Financing	18.24	
		4 Mill	TOTAL	<b>68,784.32</b>
Building	9001.0000	Current Tax	45,462.95	
	9003.0000	Back Tax	124.23	
		Building	TOTAL	<b>45,587.18</b>
General	9001.0000	Current Tax	318,415.57	
	9003.0000	Back Tax	870.07	
	9030.0000	Mortgage Tax	1,008.85	
		General	TOTAL	<b>320,294.49</b>
Sinking	9001.0000	Current Tax	194,791.29	
	9003.0000	Back Tax	454.22	
		Sinking	TOTAL	<b>195,245.51</b>
Warrant Date	1/07/2025	Warrant No:	2577020167	Remit Total <b>629,911.50</b>

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: 2577020167  
Date: 1/07/25  
Fund: 7702

Pay Exactly <b>\$629,911.50</b>
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**PAY EXACTLY Six Hundred Twenty Nine Thousand Nine Hundred Eleven DOLLARS and 50 CENTS**

Collections for: December 16, 2024 to December 31, 2024

4 Mill	68,784.32
Building	45,587.18
General	320,294.49
Sinking	195,245.51

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy



7702 Independent School Remit 1008	Rogers County Clerk Jeanne M Heidlage VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 12/16/24 to 12/31/24
4 Mill			
9001.0000	Current Tax	235,239.79	
9002.0000	Prior Tax	178.08	
9003.0000	Back Tax	84.78	
9125.0000	Tax Increment Financing	61.53	
	4 Mill	TOTAL	<b>235,564.18</b>
Building			
9001.0000	Current Tax	402,610.22	
9002.0000	Prior Tax	155.47	
9003.0000	Back Tax	45.97	
	Building	TOTAL	<b>402,811.66</b>
General			
9001.0000	Current Tax	2,819,853.52	
9002.0000	Prior Tax	1,088.94	
9003.0000	Back Tax	321.96	
9030.0000	Mortgage Tax	3,455.00	
	General	TOTAL	<b>2,824,719.42</b>
Sinking			
9001.0000	Current Tax	1,396,875.54	
9002.0000	Prior Tax	495.14	
9003.0000	Back Tax	161.84	
	Sinking	TOTAL	<b>1,397,532.52</b>
Warrant Date 1/07/2025	Warrant No: 2577020168	Remit Total	<b>4,860,627.78</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

Pay to the Order of: **VERDIGRIS PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2577020168  
Date: 1/07/25  
Fund: 7702

Pay Exactly  
**\$4,860,627.78**

**PAY EXACTLY Four Million Eight Hundred Sixty Thousand Six Hundred Twenty Seven DOLLARS and 78 CENTS**

Collections for: December 16, 2024 to December 31, 2024

4 Mill	235,564.18
Building	402,811.66
General	2824,719.42
Sinking	1397,532.52

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

Non-Negotiable

\_\_\_\_\_  
Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit J021T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER	Apportionment Date 12/16/24 to 12/31/24
4 Mill 9001.0000 Current Tax	4 Mill	696,910.08 <b>696,910.08</b>
Warrant Date 1/07/2025	Warrant No: 2577020169	<b>Remit Total 696,910.08</b>

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: 2577020169  
Date: 1/07/25  
Fund: 7702

Pay Exactly <b>\$696,910.08</b>
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**PAY EXACTLY Six Hundred Ninety Six Thousand Nine Hundred Ten DOLLARS and 8 CENTS**

Collections for: December 16, 2024 to December 31, 2024

4 Mill 696,910.08

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J021	Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS		Apportionment Date 12/16/24 to 12/31/24
Building 9001.0000 Current Tax	Building	894,084.63	<b>894,084.63</b>
General 9001.0000 Current Tax	General	6,256,892.59	<b>6,256,892.59</b>
Sinking 9001.0000 Current Tax	Sinking	4,563,911.07	<b>4,563,911.07</b>
Warrant Date 1/07/2025	Warrant No: 2577020170	<b>Remit Total</b>	<b>11714,888.29</b>

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: 2577020170  
Date: 1/07/25  
Fund: 7702

Pay Exactly <b>\$11714,888.29</b>
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**PAY EXACTLY Eleven Million Seven Hundred Fourteen Thousand Eight Hundred Eighty Eight DOLLARS and 29 CENTS**

Collections for: December 16, 2024 to December 31, 2024

Building 894,084.63  
General 6256,892.59  
Sinking 4563,911.07

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy  
**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J026T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER		Apportionment Date 12/16/24 to 12/31/24	
4 Mill	9001.0000 Current Tax		55,913.64	
	9002.0000 Prior Tax		18.06	
	9003.0000 Back Tax		126.45	
		4 Mill	TOTAL	<b>56,058.15</b>
Warrant Date 1/07/2025		Warrant No: 2577020171	<b>Remit Total</b>	<b>56,058.15</b>

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: 2577020171

Date: 1/07/25

Fund: 7702

Pay Exactly <b>\$56,058.15</b>
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**PAY EXACTLY Fifty Six Thousand Fifty Eight DOLLARS and 15 CENTS**

Collections for: December 16, 2024 to December 31, 2024

4 Mill 56,058.15

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable** Deputy

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk

7702 Independent School Remit J026	Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 12/16/24 to 12/31/24																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Building</td> <td style="width: 55%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td style="text-align: right;">76,369.84</td> <td></td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td style="text-align: right;">24.66</td> <td></td> </tr> <tr> <td>9003.0000</td> <td>Back Tax</td> <td style="text-align: right;">172.71</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Building</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;"><b>76,567.21</b></td> </tr> </table>				Building				9001.0000	Current Tax	76,369.84		9002.0000	Prior Tax	24.66		9003.0000	Back Tax	172.71		Building		TOTAL	<b>76,567.21</b>
Building																							
9001.0000	Current Tax	76,369.84																					
9002.0000	Prior Tax	24.66																					
9003.0000	Back Tax	172.71																					
Building		TOTAL	<b>76,567.21</b>																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">General</td> <td style="width: 55%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td style="text-align: right;">497,358.62</td> <td></td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td style="text-align: right;">160.63</td> <td></td> </tr> <tr> <td>9003.0000</td> <td>Back Tax</td> <td style="text-align: right;">1,124.79</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">General</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;"><b>498,644.04</b></td> </tr> </table>				General				9001.0000	Current Tax	497,358.62		9002.0000	Prior Tax	160.63		9003.0000	Back Tax	1,124.79		General		TOTAL	<b>498,644.04</b>
General																							
9001.0000	Current Tax	497,358.62																					
9002.0000	Prior Tax	160.63																					
9003.0000	Back Tax	1,124.79																					
General		TOTAL	<b>498,644.04</b>																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Sinking</td> <td style="width: 55%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td style="text-align: right;">422,625.27</td> <td></td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td style="text-align: right;">128.30</td> <td></td> </tr> <tr> <td>9003.0000</td> <td>Back Tax</td> <td style="text-align: right;">902.16</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Sinking</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;"><b>423,655.73</b></td> </tr> </table>				Sinking				9001.0000	Current Tax	422,625.27		9002.0000	Prior Tax	128.30		9003.0000	Back Tax	902.16		Sinking		TOTAL	<b>423,655.73</b>
Sinking																							
9001.0000	Current Tax	422,625.27																					
9002.0000	Prior Tax	128.30																					
9003.0000	Back Tax	902.16																					
Sinking		TOTAL	<b>423,655.73</b>																				
Warrant Date 1/07/2025	Warrant No: 2577020172	<b>Remit Total</b>	<b>998,866.98</b>																				

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

Pay to the Order of: **COLLINSVILLE PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2577020172  
Date: 1/07/25  
Fund: 7702

Pay Exactly  
**\$998,866.98**

**PAY EXACTLY Nine Hundred Ninety Eight Thousand Eight Hundred Sixty Six DOLLARS and 98 CENTS**

Collections for: December 16, 2024 to December 31, 2024

Building	76,567.21
General	498,644.04
Sinking	423,655.73

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

Non-Negotiable

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit J032T	Rogers County Clerk Jeanne M Heidlage MAYES COUNTY TREASURER	Apportionment Date 12/16/24 to 12/31/24
4 Mill 9001.0000 Current Tax	2,807.44	
	4 Mill TOTAL	<b>2,807.44</b>
Warrant Date 1/07/2025	Warrant No: 2577020173	<b>Remit Total 2,807.44</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

Pay to the Order of: **MAYES COUNTY TREASURER**

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2577020173  
Date: 1/07/25  
Fund: 7702

Pay Exactly <b>\$2,807.44</b>
----------------------------------

**PAY EXACTLY Two Thousand Eight Hundred Seven DOLLARS and 44 CENTS**

Collections for: December 16, 2024 to December 31, 2024

4 Mill 2,807.44

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J032	Rogers County Clerk Jeanne M Heidlage MAYES-CHOTEAU SCHOOLS		Apportionment Date 12/16/24 to 12/31/24	
Building 9001.0000 Current Tax	Building	3,601.75	TOTAL	<b>3,601.75</b>
General 9001.0000 Current Tax	General	25,225.89	TOTAL	<b>25,225.89</b>
Sinking 9001.0000 Current Tax	Sinking	12,565.02	TOTAL	<b>12,565.02</b>
Warrant Date 1/07/2025	Warrant No: 2577020174	<b>Remit Total</b>		<b>41,392.66</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

Pay to the Order of: **MAYES-CHOTEAU SCHOOLS**

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2577020174

Date: 1/07/25

Fund: 7702

Pay Exactly <b>\$41,392.66</b>
-----------------------------------

**PAY EXACTLY Forty One Thousand Three Hundred Ninety Two DOLLARS and 66 CENTS**

Collections for: December 16, 2024 to December 31, 2024

Building	3,601.75
General	25,225.89
Sinking	12,565.02

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town Remit CAT	Rogers County Clerk Jeanne M Heidlage CITY OF CATOOSA	Apportionment Date 12/16/24 to 12/31/24
Sinking		
9001.0000 Current Tax		750,031.55
9002.0000 Prior Tax		2,553.50
9003.0000 Back Tax		3.98
	Sinking	TOTAL
		<b>752,589.03</b>
Warrant Date 1/07/2025	Warrant No: 2577030071	Remit Total <b>752,589.03</b>

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: 2577030071

Date: 1/07/25

Fund: 7703

Pay Exactly <b>\$752,589.03</b>
------------------------------------

**PAY EXACTLY Seven Hundred Fifty Two Thousand Five Hundred Eighty Nine DOLLARS and 3 CENTS**

Collections for: December 16, 2024 to December 31, 2024

Sinking 752,589.03

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable** Deputy

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk



7704 Emergency Medical Service District (EMS-522) EMS	Rogers County Clerk Remit Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT	Apportionment Date 12/16/24 to 12/31/24
<b>General</b>		
9001.0000	Current Tax	303,430.43
9002.0000	Prior Tax	290.03
9003.0000	Back Tax	41.01
General		<b>TOTAL 303,761.47</b>
<b>Sinking</b>		
9001.0000	Current Tax	79,903.35
9002.0000	Prior Tax	82.18
9003.0000	Back Tax	17.39
Sinking		<b>TOTAL 80,002.92</b>
Warrant Date 1/07/2025	Warrant No: 2577040014	<b>Remit Total 383,764.39</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Emergency Medical Service District  
To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2577040014  
Date: 1/07/25  
Fund: 7704

Pay to the Order of: **OOLOGAH-TALALA EMS DISTRICT**

Pay Exactly  
**\$383,764.39**

**PAY EXACTLY Three Hundred Eighty Three Thousand Seven Hundred Sixty Four DOLLARS and 39 CENTS**

Collections for: December 16, 2024 to December 31, 2024

General 303,761.47  
Sinking 80,002.92

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy  
**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit FFD	Rogers County Clerk Jeanne M Heidlage FOYIL FIRE DEPARTMENT		Apportionment Date 12/16/24 to 12/31/24	
<b>General</b>				
9001.0000	Current Tax		201,669.94	
9002.0000	Prior Tax		180.98	
9003.0000	Back Tax		374.81	
			<b>General</b>	<b>TOTAL</b>
				<b>202,225.73</b>
<b>Sinking</b>				
9001.0000	Current Tax		64,453.72	
9002.0000	Prior Tax		60.99	
9003.0000	Back Tax		185.88	
			<b>Sinking</b>	<b>TOTAL</b>
				<b>64,700.59</b>
Warrant Date	1/07/2025	Warrant No:	2577050076	<b>Remit Total</b>
				<b>266,926.32</b>

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  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2577050076  
Date: 1/07/25  
Fund: 7705

Pay Exactly <b>\$266,926.32</b>
------------------------------------

**PAY EXACTLY Two Hundred Sixty Six Thousand Nine Hundred Twenty Six DOLLARS and 32 CENTS**

Collections for: December 16, 2024 to December 31, 2024

General 202,225.73  
Sinking 64,700.59

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy  
**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit LFD	Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT		Apportionment Date 12/16/24 to 12/31/24	
General				
9001.0000	Current Tax		853,080.27	
9002.0000	Prior Tax		46.54	
		General	TOTAL	<b>853,126.81</b>
Sinking				
9001.0000	Current Tax		298,553.91	
9002.0000	Prior Tax		16.29	
		Sinking	TOTAL	<b>298,570.20</b>
Warrant Date	1/07/2025	Warrant No:	2577050077	<b>Remit Total 1,151,697.01</b>

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: 2577050077  
Date: 1/07/25  
Fund: 7705

Pay Exactly <b>\$1,151,697.01</b>
--------------------------------------

**PAY EXACTLY One Million One Hundred Fifty One Thousand Six Hundred Ninety Seven DOLLARS and 1 CENT**

Collections for: December 16, 2024 to December 31, 2024

General 853,126.81  
Sinking 298,570.20

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit NFD	Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 12/16/24 to 12/31/24
<b>General</b>			
9001.0000	Current Tax	1,315,487.68	
9002.0000	Prior Tax	1,134.28	
9003.0000	Back Tax	174.67	
		<b>General</b>	<b>TOTAL</b>
			<b>1,316,796.63</b>
<b>Sinking</b>			
9001.0000	Current Tax	394,645.93	
9002.0000	Prior Tax	340.29	
9003.0000	Back Tax	46.44	
		<b>Sinking</b>	<b>TOTAL</b>
			<b>395,032.66</b>
Warrant Date	1/07/2025	Warrant No: 2577050078	<b>Remit Total 1,711,829.29</b>

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: 2577050078  
Date: 1/07/25  
Fund: 7705

Pay Exactly  
**\$1,711,829.29**

**PAY EXACTLY One Million Seven Hundred Eleven Thousand Eight Hundred Twenty Nine DOLLARS and 29 CENTS**

Collections for: December 16, 2024 to December 31, 2024

General 1316,796.63  
Sinking 395,032.66

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy  
**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit TFD	Rogers County Clerk Jeanne M Heidlage TRI-DISTRICT FIRE DISTRICT		Apportionment Date 12/16/24 to 12/31/24
<b>General</b>			
9001.0000	Current Tax	272,085.60	
9002.0000	Prior Tax	178.01	
9003.0000	Back Tax	205.37	
		General	TOTAL
			<b>272,468.98</b>
<b>Sinking</b>			
9001.0000	Current Tax	163,251.35	
9002.0000	Prior Tax	106.81	
9003.0000	Back Tax	123.22	
		Sinking	TOTAL
			<b>163,481.38</b>
Warrant Date	1/07/2025	Warrant No: 2577050079	<b>Remit Total 435,950.36</b>

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: 2577050079  
Date: 1/07/25  
Fund: 7705

Pay Exactly <b>\$435,950.36</b>
------------------------------------

**PAY EXACTLY Four Hundred Thirty Five Thousand Nine Hundred Fifty DOLLARS and 36 CENTS**

Collections for: December 16, 2024 to December 31, 2024

General 272,468.98  
Sinking 163,481.38

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit VFD	Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT		Apportionment Date 12/16/24 to 12/31/24	
General				
9001.0000	Current Tax		957,853.77	
9002.0000	Prior Tax		2,969.01	
9003.0000	Back Tax		228.41	
		General	TOTAL	<b>961,051.19</b>
Warrant Date	1/07/2025	Warrant No:	2577050080	<b>Remit Total 961,051.19</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: **VERDIGRIS FIRE DISTRICT**

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2577050080  
Date: 1/07/25  
Fund: 7705

Pay Exactly <b>\$961,051.19</b>
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**PAY EXACTLY Nine Hundred Sixty One Thousand Fifty One DOLLARS and 19 CENTS**

Collections for: December 16, 2024 to December 31, 2024

General 961,051.19

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable** Deputy

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit FAF	Rogers County Clerk Jeanne M Heidlage FAIR OAKS FIRE PROTECTION DIST	Apportionment Date 12/16/24 to 12/31/24
General 9001.0000 Current Tax	60,892.17	
	General TOTAL	<b>60,892.17</b>
Warrant Date 1/07/2025	Warrant No: 2577050081	<b>Remit Total 60,892.17</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: **FAIR OAKS FIRE PROTECTION DIST**

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2577050081  
Date: 1/07/25  
Fund: 7705

Pay Exactly <b>\$60,892.17</b>
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**PAY EXACTLY Sixty Thousand Eight Hundred Ninety Two DOLLARS and 17 CENTS**

Collections for: December 16, 2024 to December 31, 2024

General 60,892.17

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable** Deputy

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk

7706 Career Tech Remit VT11	Rogers County Clerk Jeanne M Heidlage NORTHEAST VO TECH 11		Apportionment Date 12/16/24 to 12/31/24
<b>Building</b>			
9001.0000	Current Tax	627,302.19	
9002.0000	Prior Tax	685.17	
9003.0000	Back Tax	212.84	
9125.0000	Tax Increment Financing	141.10	
		<b>Building</b>	<b>TOTAL</b>
			<b>628,341.30</b>
<b>General</b>			
9001.0000	Current Tax	6,442,393.59	
9002.0000	Prior Tax	7,036.57	
9003.0000	Back Tax	2,185.72	
9125.0000	Tax Increment Financing	1,449.10	
		<b>General</b>	<b>TOTAL</b>
			<b>6,453,064.98</b>
Warrant Date	1/07/2025	Warrant No: 2577060027	<b>Remit Total 7,081,406.28</b>

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  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2577060027

Date: 1/07/25

Fund: 7706

Pay Exactly <b>\$7,081,406.28</b>
--------------------------------------

**PAY EXACTLY Seven Million Eighty One Thousand Four Hundred Six DOLLARS and 28 CENTS**

Collections for: December 16, 2024 to December 31, 2024

Building 628,341.30

General 6453,064.98

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy



7706 Career Tech Remit VT18	Rogers County Clerk Jeanne M Heidlage TULSA TECHNOLOGY		Apportionment Date 12/16/24 to 12/31/24
<b>Building</b>			
9001.0000	Current Tax	469,338.61	
9002.0000	Prior Tax	1,461.56	
9003.0000	Back Tax	55.92	
		<b>Building TOTAL</b>	<b>470,856.09</b>
<b>General</b>			
9001.0000	Current Tax	750,756.62	
9002.0000	Prior Tax	2,337.96	
9003.0000	Back Tax	89.44	
		<b>General TOTAL</b>	<b>753,184.02</b>
Warrant Date	1/07/2025	Warrant No: 2577060028	<b>Remit Total 1,224,040.11</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Career Tech Remit

To the County Treasurer:

Pay to the Order of: **TULSA TECHNOLOGY**

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2577060028  
Date: 1/07/25  
Fund: 7706

Pay Exactly <b>\$1,224,040.11</b>
--------------------------------------

**PAY EXACTLY One Million Two Hundred Twenty Four Thousand Forty DOLLARS and 11 CENTS**

Collections for: December 16, 2024 to December 31, 2024

Building 470,856.09  
General 753,184.02

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy