7701 Dependent School Remit C009		Rogers Count Jeanne M He	idlage	Apportionment Date 2/01/25 to:2/15/25
4 Mill				
9001.0000	Current Tax		1,036.	74
9002.0000	Prior Tax		19.	
9003.0000	Back Tax		12.	66
9005.0000	Jt. County 4 Mill		171.	12
		4 Mill	TOTAL	1,240.08
Building				
9001.0000	Current Tax		1,433.	
9003.0000	Back Tax		41.	62
		Building	TOTAL	1,474.81
General				
9001.0000	Current Tax		10,035.	08
9003.0000	Back Tax		291.	44
	Interest Income Funds		76.	
9030.0000	Mortgage Tax		790.	
9104.0000	Auto Tax Stamps		33.	46
		General	TOTAL	11,227.10
Sinking				
9001.0000	Current Tax		4,018.	
9003.0000	Back Tax		127.	74
		Sinking	TOTAL	4,146.73
Warrant Date 2/1	9/2025	Warrant No:	2577010017	Remit Total 18,088.72

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577010017 Date: 2/19/25 Fund: 7701

To the County Treasurer:

Pay to the Order of: JUSTUS TIAWAH PUBLIC SCHOOLS

Pay Exactly **\$18,088.72**

PAY EXACTLY Eighteen Thousand Eighty Eight DOLLARS and 72 CENTS

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

4 Mill 1,240.08
Building 1,474.81
General 11,227.10
Sinking 4,146.73

JASON CARINI, County Treasurer

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

_ Deputy

702 ndependent School Rem l001		Rogers Count Jeanne M He REMORE PUBLI	idlage	Apportionment Date 2/01/25 to:2/15/25
4 Mill				
9001.0000	Current Tax		7,871.	42
9002.0000	Prior Tax		148.	
9003.0000	Back Tax		96.	15
9005.0000	Jt. County 4 Mill		1,299.	20
		4 Mill	TOTAL	9,415.28
Building				
9001.0000	Current Tax		7,092.	
	Prior Tax		212.	
9003.0000	Back Tax		125.	85
		Building	TOTAL	7,431.53
General				
9001.0000	Current Tax		49,636.	
9002.0000	Prior Tax		1,489.	
9003.0000	Back Tax		880.	
9008.0000	Interest Income Funds		449.	-
9030.0000	Mortgage Tax		6,002.	
9104.0000	Auto Tax Stamps		254.	08
		General	TOTAL	58,712.19
Sinking				
9001.0000	Current Tax		33,339.	
9002.0000	Prior Tax		966.	
9003.0000	Back Tax		490.	67
		Sinking	TOTAL	34,796.22
Warrant Date 2/1	9/2025	Warrant No:	2577020203	Remit Total 110,355.22

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Pay to the Order of: CLAREMORE PUBLIC SCHOOLS

Warrant No: 2577020203 Date: 2/19/25

Fund: 7702
Pay Exactly

\$110,355.22

PAY EXACTLY One Hundred Ten Thousand Three Hundred Fifty Five DOLLARS and 22 CENTS

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

 4 Mill
 9,415.28

 Building
 7,431.53

 General
 58,712.19

 Sinking
 34,796.22

JASON CARINI, County Treasurer
Non-Negotiable

Jeanne M Heidlage, County Clerk

_ Deputy
Deputy

702 ndependent School Rem 002	nit	Rogers Count Jeanne M He	idlage	Apportionment Date 2/01/25 to:2/15/25
	CA	TOOSA PUBLIC	SCHOOLS	
4 Mill 9001.0000	Current Tax		3,705.	63
9002.0000	Prior Tax		5,705. 69.	
9003.0000	Back Tax		45.	
9005.0000	Jt. County 4 Mill		611.	
0000.0000	ot. County 4 Mill	4 Mill	TOTAL	4,432.44
Building				,
9001.0000	Current Tax		12,561.	.52
9002.0000	Prior Tax		87.	.00
		Building	TOTAL	12,648.52
General				
9001.0000	Current Tax		88,029.	.95
9002.0000	Prior Tax		609.	.66
9008.0000	Interest Income Funds		523.	.86
9030.0000	Mortgage Tax		2,825.	
9104.0000	Auto Tax Stamps		119.	.61
		General	TOTAL	92,108.88
Sinking				
9001.0000	Current Tax		51,834.	
9002.0000	Prior Tax		296.	.23
		Sinking	TOTAL	52,131.12
Warrant Date 2/1	19/2025	Warrant No:	2577020204	Remit Total 161,320.96

To the County Treasurer:

General

Pay to the Order of: CATOOSA PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020204 Date: 2/19/25

Fund: 7702

Pay Exactly

\$161,320.96

PAY EXACTLY One Hundred Sixty One Thousand Three Hundred Twenty DOLLARS and 96 CENTS

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

4 Mill 4,432.44
Building 12,648.52 JASON CARINI, County

JASON CARINI, County Treasurer

Deputy

Deputy

Sinking 52,131.12

92,108.88

702 ndependent School Ren 003		Rogers Count Jeanne M Hei HELSEA PUBLIC	idlage	Apportionme 2/01/25 to:	
4 Mill					
9001.0000	Current Tax		1,621.	09	
9002.0000	Prior Tax		30.		
9003.0000	Back Tax		19.	80	
9005.0000	Jt. County 4 Mill		267.	56	
		4 Mill	TOTAL	1,939.	03
Building					
9001.0000	Current Tax		2,092.		
9002.0000	Prior Tax		82.	-	
9003.0000	Back Tax		63.	77	
		Building	TOTAL	2,238.	74
General					
9001.0000	Current Tax		14,637.	13	
9002.0000	Prior Tax		575.		
9003.0000	Back Tax		446.		
9008.0000	Interest Income Funds		116.		
9030.0000	Mortgage Tax		1,236.		
9104.0000	Auto Tax Stamps		52.	33	
		General	TOTAL	17,063.	65
Sinking					
9001.0000	Current Tax		6,222.		
9002.0000	Prior Tax		257.		
9003.0000	Back Tax		192.	90	
		Sinking	TOTAL	6,672.	69
Warrant Date 2/	19/2025	Warrant No:	2577020205	Remit Total	27,914.11

To the County Treasurer:

Pay to the Order of: CHELSEA PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020205 Date: 2/19/25

Fund: 7702

Pay Exactly **\$27,914.11**

PAY EXACTLY Twenty Seven Thousand Nine Hundred Fourteen DOLLARS and 11 CENTS

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

4 Mill 1,939.03 Building 2,238.74 General 17,063.65 Sinking 6,672.69

JASON CARINI, County Treasurer
NON-NEGOTIADLE

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Rem		Rogers Count Jeanne M He	idlage	Apportionment Date 2/01/25 to: 2/15/25
1004	00100	GAH-TALALA PU	BLIC SCHOOLS	2/01/23 10.2/19/29
4 Mill				
9001.0000	Current Tax		3,588.	
9002.0000	Prior Tax		67.	
9003.0000	Back Tax		43.	84
9005.0000	Jt. County 4 Mill		592.	35
		4 Mill	TOTAL	4,292.74
Building				
9001.0000	Current Tax		3,287.	00
9002.0000	Prior Tax		211.	46
9003.0000	Back Tax		47.	53
		Building	TOTAL	3,545.99
General				
9001.0000	Current Tax		23,028.	50
9002.0000	Prior Tax		1,481.	48
9003.0000	Back Tax		333.	04
9008.0000	Interest Income Funds		254.	92
9030.0000	Mortgage Tax		2,736.	74
9104.0000	Auto Tax Stamps		115.	84
		General	TOTAL	27,950.52
Sinking				
9001.0000	Current Tax		12,594.	73
9002.0000	Prior Tax		776.	75
9003.0000	Back Tax		175.	46
		Sinking	TOTAL	13,546.94
Warrant Date 2/1	9/2025	Warrant No:	2577020206	Remit Total 49,336.19

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Pay to the Order of: OOLOGAH-TALALA PUBLIC SCHOOLS

Fund: 7702
Pay Exactly

Warrant No: 2577020206

Date: 2/19/25

\$49,336.19

PAY EXACTLY Forty Nine Thousand Three Hundred Thirty Six DOLLARS and 19 CENTS

Collections for: February 1, 2025 to February 15, 2025 4 Mill 4,292.74

Building 3,545.99
General 27,950.52
Sinking 13,546.94

JASON CARINI, County Treasurer
NON-NEGOTIABLE

Jeanne M Heidlage, County Clerk

_ Deputy

7702 Independent School Rem I005	nit	Rogers Count Jeanne M Hei INOLA PUBLIC S	dlage	Apportionme 2/01/25 to:	
4 Mill					
9001.0000	Current Tax		2,844.9	95	
9002.0000	Prior Tax		53.0		
9003.0000	Back Tax		34.	75	
9005.0000	Jt. County 4 Mill		469.	57	
		4 Mill	TOTAL	3,402.	95
Building					
9001.0000	Current Tax		1,383.8		
	Prior Tax		32.4	-	
9003.0000	Back Tax		126.	77	
		Building	TOTAL	1,543.	14
General					
9001.0000	Current Tax		9,687.	28	
9002.0000	Prior Tax		227.3		
9003.0000	Back Tax		887.3		
9008.0000	Interest Income Funds		228.		
9030.0000	Mortgage Tax		2,169.4		
9104.0000	Auto Tax Stamps		91.8	83	
		General	TOTAL	13,292.	06
Sinking					
9001.0000	Current Tax		3,130.4		
9002.0000	Prior Tax		74.:		
9003.0000	Back Tax		279.9	92	
		Sinking	TOTAL	3,484.	63
Warrant Date 2/	19/2025	Warrant No:	2577020207	Remit Total	21,722.78

To the County Treasurer:

Pay to the Order of: INOLA PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020207 Date: 2/19/25 Fund: 7702

Pay Exactly

\$21,722.78

PAY EXACTLY Twenty One Thousand Seven Hundred Twenty Two DOLLARS and 78 CENTS

Collections for: February 1, 2025 to February 15, 2025
4 Mill 3,402.95

Building 1,543.14 JASON CARINI, County Treasurer 13,292.06

Sinking 3,484.63

Non-Negotiable

Deputy

Deputy

7702 Independent School Remit		Rogers Count Jeanne M He	idlage	Apportionment Da	
1006	SEC	QUOYAH PUBLIC	C SCHOOLS	2/01/23 (0.2/13/2	.5
4 Mill					
9001.0000	Current Tax		2,632	36	
9002.0000	Prior Tax		49	.66	
9003.0000	Back Tax		32	16	
9005.0000	Jt. County 4 Mill		434	.48	
		4 Mill	TOTAL	3,148.66	
Building					
9001.0000	Current Tax		2,176		
9002.0000	Prior Tax		10	.35	
		Building	TOTAL	2,186.92	
General					
9001.0000	Current Tax		15,240	.07	
9002.0000	Prior Tax		72	.49	
9008.0000	Interest Income Funds		142	18	
9030.0000	Mortgage Tax		2,007	7.35	
9104.0000	Auto Tax Stamps		84	.97	
		General	TOTAL	17,547.06	
Sinking					
9001.0000	Current Tax		8,145	.48	
9002.0000	Prior Tax		42	.87	
		Sinking	TOTAL	8,188.35	
Warrant Date 2/1	9/2025	Warrant No:	2577020208	Remit Total 31	,070.99

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020208 Date: 2/19/25 Fund: 7702

Pay to the Order of: SEQUOYAH PUBLIC SCHOOLS

Pay Exactly **\$31,070.99**

PAY EXACTLY Thirty One Thousand Seventy DOLLARS and 99 CENTS

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

 4 Mill
 3,148.66

 Building
 2,186.92

 General
 17,547.06

 Sinking
 8,188.35

JASON CARINI, County Treasurer
NON-NEGOTIABLE

Jeanne M Heidlage, County Clerk

_ Deputy

7702 ndependent School Rem l007	nit	Rogers Count Jeanne M He FOYIL PUBLIC S	idlage	Apportionmel 2/01/25 to:2	
4 Mill					
9001.0000	Current Tax		845	5.97	
9002.0000	Prior Tax			5.97	
9003.0000	Back Tax		10).34	
9005.0000	Jt. County 4 Mill		139	9.63	
		4 Mill	TOTAL	1,011.9	1
Building					
9001.0000	Current Tax		- · · · · · · · · · · · · · · · · · · ·	2.32	
9003.0000	Back Tax		10).66	
		Building	TOTAL	652.9	8
General					
9001.0000	Current Tax		4,498	3.69	
9003.0000	Back Tax		74	1.64	
9008.0000	Interest Income Funds		_	5.41	
9030.0000	Mortgage Tax			5.12	
9104.0000	Auto Tax Stamps		27	7.30	
		General	TOTAL	5,291.1	6
Sinking					
9001.0000	Current Tax		2,752		
9003.0000	Back Tax		43	3.78	
		Sinking	TOTAL	2,795.8	6
Warrant Date 2/1	9/2025	Warrant No:	2577020209	Remit Total	9,751.91

To the County Treasurer:

Pay to the Order of: FOYIL PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020209 Date: 2/19/25

Fund: 7702

Pay Exactly **\$9,751.91**

PAY EXACTLY Nine Thousand Seven Hundred Fifty One DOLLARS and 91 CENTS

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

 4 Mill
 1,011.91

 Building
 652.98

 General
 5,291.16

 Sinking
 2,795.86

JASON CARINI, County Treasurer
NON-NEGOTIABLE

Jeanne M Heidlage, County Clerk

Deputy

702 ndependent School Remit	Rogers Coun Jeanne M He	idlage	Apportionment Date
1008	VERDIGRIS PUBLIC	CSCHOOLS	2/01/25 to:2/15/25
4 Mill			
9001.0000 Current Ta	ax	2,897.	.23
9002.0000 Prior Tax		54.	.66
9003.0000 Back Tax		35.	.39
9005.0000 Jt. County	4 Mill	478.	.20
	4 Mill	TOTAL	3,465.48
Building			
9001.0000 Current Ta	ax	3,060	.48
	Building	TOTAL	3,060.48
General			
9001.0000 Current Ta	ax	21,435	.40
9008.0000 Interest In	come Funds	180.	.71
9030.0000 Mortgage	Tax	2,209.	.34
9104.0000 Auto Tax	Stamps	93.	.52
	General	TOTAL	23,918.97
Sinking			
9001.0000 Current Ta	ax	10,618.	.49
	Sinking	TOTAL	10,618.49
Warrant Date 2/19/2025	Warrant No:	2577020210	Remit Total 41,063.42

To the County Treasurer:

Pay to the Order of: VERDIGRIS PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Fund: 7702
Pay Exactly

Deputy

Deputy

Warrant No: 2577020210

Date: 2/19/25

\$41,063.42

PAY EXACTLY Forty One Thousand Sixty Three DOLLARS and 42 CENTS

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

 4 Mill
 3,465.48

 Building
 3,060.48

 General
 23,918.97

 Sinking
 10,618.49

JASON CARINI, County Treasurer
NON-NEGOTIABLE

7702 Rogers County Clerk Apportionment Date Independent School Remit Jeanne M Heidlage 2/01/25 to:2/15/25 J021T TULSA COUNTY TREASURER 4 Mill 9001.0000 Current Tax 4,285.08 9002.0000 Prior Tax 210.31 9003.0000 Back Tax 0.30 4 Mill **TOTAL** 4,495.69 Warrant Date 2/19/2025 Warrant No: 2577020211 **Remit Total** 4,495.69

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: 2577020211 Date: 2/19/25

Fund: 7702

Pay Exactly

\$4,495.69

PAY EXACTLY Four Thousand Four Hundred Ninety Five DOLLARS and 69 CENTS

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

4 Mill 4,495.69 Deputy

> JASON CARINI, County Treasurer Deputy

702 ndependent School Rem	it	Rogers Count Jeanne M He		Apportionment Date	
J021		WASSO PUBLIC	•	2/01/25 to:2/15/25	
Building					
9001.0000	Current Tax		5,497	′.46	
9002.0000	Prior Tax		269).81	
9003.0000	Back Tax		0	0.38	
		Building	TOTAL	5,767.65	
General					
9001.0000	Current Tax		38,471	.69	
9002.0000	Prior Tax		1,888	3.12	
9003.0000	Back Tax		2	2.67	
9008.0000	Interest Income Funds		776	5.81	
		General	TOTAL	41,139.29	
Sinking					
9001.0000	Current Tax		28,062	2.07	
9002.0000	Prior Tax		1,256	5.19	
9003.0000	Back Tax		1	.99	
		Sinking	TOTAL	29,320.25	
Warrant Date 2/1	9/2025	Warrant No:	2577020212	Remit Total 76,22	7.19

To the County Treasurer:

Pay to the Order of: OWASSO PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020212 Date: 2/19/25

Fund: 7702

Deputy

Pay Exactly \$76,227.19

PAY EXACTLY Seventy Six Thousand Two Hundred Twenty Seven DOLLARS and 19 CENTS

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

5,767.65 Building General 41,139.29 Sinking 29,320.25

JASON CARINI, County Treasurer Deputy

7702 Independent School Remit J026T Rogers County Clerk
Jeanne M Heidlage
TULSA COUNTY TREASURER

Apportionment Date 2/01/25 to:2/15/25

4 Mill

9001.0000 Current Tax 9002.0000 Prior Tax 484.41 19.93

4 Mill

TOTAL

504.34

Warrant Date 2/19/2025 Warrant No: 2577020213 **Remit Total 504.34**

Payment No. _____ Remittance Warrant for: Independent School Remit

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 2/19/25 Fund: 7702

Warrant No: 2577020213

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly

\$504.34

PAY EXACTLY Five Hundred Four DOLLARS and 34 CENTS

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

4 Mill 504.34 ______ Deputy

JASON CARINI, County Treasurer
NON-NEGOTIADLE

Deputy

702 ndependent School Remit		Rogers County Clerk Jeanne M Heidlage		Apportionment Date	
J026	COLL	INSVILLE PUBL	IC SCHOOLS	2/01/25 to:2	/15/25
Building					
	current Tax		661	.64	
9002.0000 P	rior Tax		27	.22	
		Building	TOTAL	688.8	6
General					
9001.0000 C	current Tax		4,308	.89	
9002.0000 P	rior Tax		177	.25	
9008.0000 Ir	nterest Income Funds		55	.38	
		General	TOTAL	4,541.5	2
Sinking					
9001.0000 C	current Tax		3,661	.43	
9002.0000 P	rior Tax		141	.58	
		Sinking	TOTAL	3,803.0	1
Warrant Date 2/19/	2025	Warrant No:	2577020214	Remit Total	9,033.39

To the County Treasurer:

Pay to the Order of: COLLINSVILLE PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020214 Date: 2/19/25

Fund: 7702

Pay Exactly

Deputy

\$9,033.39

PAY EXACTLY Nine Thousand Thirty Three DOLLARS and 39 CENTS

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

 Building
 688.86

 General
 4,541.52

 Sinking
 3,803.01

JASON CARINI, County Treasurer

NON-NEGOTIADLE

Deputy

7702 Independent School Remit J032T

Rogers County Clerk Jeanne M Heidlage MAYES COUNTY TREASURER

Apportionment Date 2/01/25 to:2/15/25

30.24

4 Mill

9001.0000 Current Tax

30.24

4 Mill **TOTAL**

Warrant Date 2/19/2025 Warrant No: 2577020215 **Remit Total** 30.24

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 Warrant No: 2577020215 Rogers County Clerk Claremore, Oklahoma

Date: 2/19/25 Fund: 7702

Pay Exactly

\$30.24

PAY EXACTLY Thirty DOLLARS and 24 CENTS

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

4 Mill 30.24 Deputy

JASON CARINI, County Treasurer

Deputy

702 ndependent School Rem 1032		Rogers Count Jeanne M Hei MAYES-CHOTEAU	dlage	Apportionment I 2/01/25 to:2/15	
Building	0 1 T		0.0	70	
9001.0000	Current Tax		38	.79	
		Building	TOTAL	38.79	
General					
9001.0000	Current Tax		271	.71	
9008.0000	Interest Income Funds		3	.93	
		General	TOTAL	275.64	
Sinking					
9001.0000	Current Tax		135	.34	
		Sinking	TOTAL	135.34	
Warrant Date 2/1	9/2025	Warrant No:	2577020216	Remit Total	449.77

To the County Treasurer: Pay to the Order of: MAYES-CHOTEAU SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020216 Date: 2/19/25

Fund: 7702

Pay Exactly \$449.77

PAY EXACTLY Four Hundred Forty Nine DOLLARS and 77 CENTS

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

Building 38.79 General 275.64 Sinking 135.34

Deputy JASON CARINI, County Treasurer Deputy

7703 Municipal-City-Town Rem CAT		Rogers County Jeanne M Heidla CITY OF CATOO	age	Apportionmer 2/01/25 to:2	
	OTC - Alcoholic Beverage OTC - Motor Vehicle		6,678.42 4,822.3		
		General	TOTAL	11,500.7	' 5
Sinking					
9001.0000	Current Tax		7,880.60	0	
9002.0000	Prior Tax		271.99	9	
9008.0000	Interest Income Funds		73.48	8	
		Sinking	TOTAL	8,226.0	7
Warrant Date 2/1	9/2025	Warrant No: 2	577030081	Remit Total	19,726.82

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 Warrant No: 2577030081 Rogers County Clerk Date: 2/19/25 Claremore, Oklahoma

Fund: 7703

Pay Exactly \$19,726.82

PAY EXACTLY Nineteen Thousand Seven Hundred Twenty Six DOLLARS and 82 CENTS

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

11,500.75 General Deputy

8,226.07 Sinking JASON CARINI, County Treasurer

Deputy

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

Apportionment Date 2/01/25 to:2/15/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 1,782.65 1,276.99

General

TOTAL

3,059.64

Warrant Date 2

2/19/2025

Warrant No: 2577030082

Remit Total

3,059.64

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

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 2/19/25 Fund: 7703

Warrant No: 2577030082

To the County Treasurer:

Pay to the Order of: TOWN OF CHELSEA

Pay Exactly

\$3,059.64

PAY EXACTLY Three Thousand Fifty Nine DOLLARS and 64 CENTS

Collections for: February 1, 2025

to February 15, 2025

General 3,059.64

____ Deputy

JASON CARINI, County Treasurer
Non-Negotiable

Deputy

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

Apportionment Date 2/01/25 to:2/15/25

General

9008.0000 Interest Income Funds 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1.19 17,530.97 13,054.89

General **TOTAL** 30,587.05

Warrant Date 2/19/2025

Warrant No: 2577030083

Jeanne M Heidlage

Remit Total

30,587.05

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

Date: 2/19/25 Fund: 7703

Warrant No: 2577030083

To the County Treasurer:

Pay to the Order of: CITY OF CLAREMORE

Pay Exactly

Deputy

\$30,587.05

PAY EXACTLY Thirty Thousand Five Hundred Eighty Seven DOLLARS and 5 CENTS

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

General 30,587.05 Deputy

JASON CARINI, County Treasurer

7703 Municipal-City-Town Remit FOY

Rogers County Clerk Jeanne M Heidlage TOWN OF FOYIL

Apportionment Date 2/01/25 to:2/15/25

General

9208.0000 OTC - Alcoholic Beverage

329.49

General

TOTAL

329.49

Warrant Date

2/19/2025

Warrant No: 2577030084

Remit Total

329.49

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

Warrant No: 2577030084

Date: 2/19/25 Fund: 7703

Pay Exactly

\$329.49

PAY EXACTLY Three Hundred Twenty Nine DOLLARS and 49 CENTS

Collections for: February 1, 2025

to February 15, 2025

General 329.49 Deputy

JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town Remit INO

Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA

Apportionment Date 2/01/25 to:2/15/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1,692.21 1,211.67

General

TOTAL

2,903.88

Warrant Date

2/19/2025

Warrant No: 2577030085

Remit Total

2,903.88

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

Warrant No: 2577030085

Date: 2/19/25 Fund: 7703

Pay Exactly

\$2,903.88

PAY EXACTLY Two Thousand Nine Hundred Three DOLLARS and 88 CENTS

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

General 2,903.88 Deputy

JASON CARINI, County Treasurer

Deputy

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

Apportionment Date 2/01/25 to:2/15/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 1,168.43 854.95

General

TOTAL

2,023.38

Warrant Date 2/19/2025 Warran

Warrant No: 2577030086

Remit Total

2,023.38

Payment No.

Remittance Warrant for:

Municipal-City-Town Remit

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 2/19/25 Fund: 7703

Warrant No: 2577030086

Pay to the Order of: TOWN OF OOLOGAH

Pay Exactly

\$2,023.38

PAY EXACTLY Two Thousand Twenty Three DOLLARS and 38 CENTS

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

General 2,023.38 ______ Deputy

JASON CARINI, County Treasurer
NON-NEGOTIAD E

Deputy

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

Apportionment Date 2/01/25 to:2/15/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

231.01 166.51

General

TOTAL

397.52

Warrant Date 2/

2/19/2025

Warrant No: 2577030087

Remit Total

397.52

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

Warrant No: 2577030087 Date: 2/19/25 Fund: 7703

To the County Treasurer:

Pay to the Order of: TOWN OF TALALA

Pay Exactly

\$397.52

PAY EXACTLY Three Hundred Ninety Seven DOLLARS and 52 CENTS

Collections for: Febr

February 1, 2025

to February 15, 2025

General

397.52

Deputy

JASON CARINI, County Treasurer

Deputy

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

Apportionment Date 2/01/25 to:2/15/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 4,705.96 3,673.43

General

TOTAL

8,379.39

Warrant Date 2/19/2025 Warrant No: 2577030088 **Remit Total 8,379.39**

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

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 2/19/25 Fund: 7703

Warrant No: 2577030088

Pay to the Order of: TOWN OF VERDIGRIS

Pay Exactly

Deputy

\$8,379.39

PAY EXACTLY Eight Thousand Three Hundred Seventy Nine DOLLARS and 39 CENTS

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

General 8,379.39 ______ Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk

JASON CARINI, County Treasurer

704 Emergency Medical Serv EMS	ice District (EMS-522) Rem	it Jeanne M Hei	rs County Clerk nne M Heidlage TALALA EMS DISTRICT		Apportionment Date 2/01/25 to:2/15/25	
General	0010	OAII-TALALA L				
9001.0000	Current Tax		1,95	2.67		
	Prior Tax	125.62				
	Back Tax	28.24				
9008.0000	Interest Income Funds	15.09				
		General	TOTAL	2,121.6	32	
Sinking						
9001.0000	Current Tax		51	4.20		
9002.0000	Prior Tax		3	5.59		
9003.0000	Back Tax	13.46				
		Sinking	TOTAL	563.2	25	
Warrant Date 2/1	9/2025	Warrant No:	2577040017	Remit Total	2,684.87	

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

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA EMS DISTRICT

Warrant No: 2577040017

Date: 2/19/25 Fund: 7704

Pay Exactly

\$2,684.87

PAY EXACTLY Two Thousand Six Hundred Eighty Four DOLLARS and 87 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

General 2,121.62

Sinking 563.25 JASON

_ Deputy

JASON CARINI, County Treasurer
Non-Negotiable

Deputy

705 Fire Protection Districts Rer FFD	nit	Rogers County Clerk Jeanne M Heidlage FOYIL FIRE DEPARTMENT Apportionme 2/01/25 to:2			
General					
9001.0000 C	Current Tax		3,404	.17	
9002.0000 P	rior Tax	156.53			
9003.0000 B	ack Tax		50	0.88	
9008.0000 Ir	nterest Income Funds		43	3.50	
		General	TOTAL	3,655.08	3
Sinking					
	Current Tax		1,087	'.98	
9002.0000 P	rior Tax		52	2.75	
9003.0000 B	ack Tax	24.03			
		Sinking	TOTAL	1,164.70	6
Warrant Date 2/19/	2025	Warrant No:	2577050094	Remit Total	4,819.84

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: 2577050094

Date: 2/19/25 Fund: 7705

Pay Exactly

\$4,819.84

PAY EXACTLY Four Thousand Eight Hundred Nineteen DOLLARS and 84 CENTS

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

3,655.08 General Deputy

1,164.76 Sinking JASON CARINI, County Treasurer

Deputy

7705 Fire Protection Districts R LFD	emit	Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT		• • •	Apportionment Date 2/01/25 to:2/15/25	
General						
9001.0000	Current Tax		6,347	'.82		
9002.0000	Prior Tax		13	3.52		
9003.0000	Back Tax	0.73				
9008.0000	Interest Income Funds	s 133.86				
		General	TOTAL	6,495.9	3	
Sinking						
3	Current Tax	2,221.56				
9002.0000	Prior Tax		4	.73		
9003.0000	Back Tax	0.26				
		Sinking	TOTAL	2,226.5	5	
Warrant Date 2/1	9/2025	Warrant No:	2577050095	Remit Total	8,722.48	

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: 2577050095 Date: 2/19/25

Fund: 7705

Pay Exactly

\$8,722.48

PAY EXACTLY Eight Thousand Seven Hundred Twenty Two DOLLARS and 48 CENTS

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

General 6,495.93 ______ Deputy

Sinking 2,226.55 JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit NFD		Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 2/01/25 to:2/15/25	
General					
9001.0000	Current Tax		10,083.	62	
9002.0000	Prior Tax		472.		
9003.0000	Back Tax		112.	27	
9008.0000	Interest Income Funds		102.	40	
		General	TOTAL	10,770.9	00
Sinking					
9001.0000	Current Tax		3,025.	08	
9002.0000	Prior Tax		141.	78	
9003.0000	Back Tax	29.41			
		Sinking	TOTAL	3,196.2	27
Warrant Date 2/1	9/2025	Warrant No:	2577050096	Remit Total	13,967.17

Payment No. Remittance Warrant for: Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: NORTHWEST FIRE DISTRICT

Warrant No: 2577050096 Date: 2/19/25

Fund: 7705

Pay Exactly \$13,967.17

PAY EXACTLY Thirteen Thousand Nine Hundred Sixty Seven DOLLARS and 17 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

10,770.90 General Deputy

Sinking 3,196.27 JASON CARINI, County Treasurer

Deputy

7705 Fire Protection Districts R TFD	emit	Rogers County Clerk Jeanne M Heidlage TRI-DISTRICT FIRE DISTRICT		Apportionment Date 2/01/25 to:2/15/25
9003.0000	Current Tax Back Tax Interest Income Funds		2,742. 303. 19.	17
0000.0000	microst modific r unac	General	TOTAL	3,065.15
	Current Tax Back Tax	1,645.25 181.90		
		Sinking	TOTAL	1,827.15
Warrant Date 2/1	9/2025	Warrant No:	2577050097	Remit Total 4,892.30

Payment No. Remittance Warrant for: Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: TRI-DISTRICT FIRE DISTRICT

Warrant No: 2577050097 Date: 2/19/25

Fund: 7705

Pay Exactly

\$4,892.30

PAY EXACTLY Four Thousand Eight Hundred Ninety Two DOLLARS and 30 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

3,065.15 General Deputy

1,827.15 Sinking JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

7705
Fire Protection Districts Remit
VFD

Rogers County Clerk
Jeanne M Heidlage
VERDIGRIS FIRE DISTRICT

Apportionment Date 2/01/25 to:2/15/25

General

9001.0000 Current Tax

9008.0000 Interest Income Funds

7,751.83 30.38

General

TOTAL

7,782.21

Warrant Date 2/19/2025

Warrant No: 2577050098

Remit Total

7,782.21

Payment No.

Remittance Warrant for:
Fire Protection Districts Remit
To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Warrant No: 2577050098 Date: 2/19/25

Fund: 7705

Pay Exactly

Deputy

\$7,782.21

PAY EXACTLY Seven Thousand Seven Hundred Eighty Two DOLLARS and 21 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

General 7,782.21 ______ Deputy

JASON CARINI, County Treasurer
Non-Negotiable

7705
Fire Protection Districts Remit
FAF

Rogers County Clerk
Jeanne M Heidlage
FAIR OAKS FIRE PROTECTION DIST

Apportionment Date 2/01/25 to:2/15/25

General

9001.0000 Current Tax

9008.0000 Interest Income Funds

657.82

1.49

General

TOTAL

659.31

Warrant Date 2/19/2025 Warrant No: 2577050099 **Remit**

Remit Total 659.31

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

Date: 2/19/25 Fund: 7705

Warrant No: 2577050099

To the County Treasurer:

Pay to the Order of: FAIR OAKS FIRE PROTECTION DIST

Pay Exactly

\$659.31

PAY EXACTLY Six Hundred Fifty Nine DOLLARS and 31 CENTS

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

General 659.31 _____ Deputy

JASON CARINI, County Treasurer

Deputy

7706 Career Tech Remit VT11		Rogers County Clerk Jeanne M Heidlage NORTHEAST VO TECH 11 Apportionment E 2/01/25 to:2/15			
Building					
9001.0000	Current Tax		5,284.	31	
9002.0000	Prior Tax		163.	41	
9003.0000	Back Tax	80.65			
		Building	TOTAL	5,528.3	7
General					
9001.0000	Current Tax		54,269.	81	
9002.0000	Prior Tax		1,678.	23	
9003.0000	Back Tax		828.	29	
9008.0000	Interest Income Funds		389.	10	
		General	TOTAL	57,165.4	3
Warrant Date 2/1	9/2025	Warrant No:	2577060033	Remit Total	62,693.80

Payment No. Remittance Warrant for: Career Tech Remit

To the County Treasurer:

Pay to the Order of: NORTHEAST VO TECH 11

Warrant No: 2577060033 Date: 2/19/25

Fund: 7706

Deputy

Pay Exactly

\$62,693.80

PAY EXACTLY Sixty Two Thousand Six Hundred Ninety Three DOLLARS and 80 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

5,528.37 Building

General 57,165.43 JASON CARINI, County Treasurer

Deputy

7706 Career Tech Remit VT18		Rogers County Cler Jeanne M Heidlage TULSA TECHNOLOGY		Apportionment Date 2/01/25 to:2/15/25
Building 9001.0000 9002.0000	Current Tax Prior Tax		12,586 87	
		Building	TOTAL	12,673.52
General				
9001.0000	Current Tax		20,133	.18
9002.0000	Prior Tax		139	.43
9008.0000	Interest Income Funds		108	.70
		General	TOTAL	20,381.31
Warrant Date 2/1	19/2025	Warrant No: 25770	60034	Remit Total 33,054.83

Payment No. Remittance Warrant for: Career Tech Remit

To the County Treasurer:

Pay to the Order of: TULSA TECHNOLOGY

Warrant No: 2577060034 Date: 2/19/25

Fund: 7706

Deputy

Pay Exactly

\$33,054.83

PAY EXACTLY Thirty Three Thousand Fifty Four DOLLARS and 83 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

Building 12,673.52 Deputy

General 20,381.31 JASON CARINI, County Treasurer