7701 Dependent School Remit		Rogers Count Jeanne M He	idlage	Apportionment Date 2/16/25 to:2/28/25
C009		JUSTUS TIAWAH PUB	BLIC SCHOOLS	2/10/23 10.2/20/23
4 Mill				
9001.0000	Current Tax		1,700	
9002.0000	Prior Tax			.47
9003.0000	Back Tax		_	5.02
9005.0000	Jt. County 4 Mill		656	.37
		4 Mill	TOTAL	2,381.22
Building				
9001.0000	Current Tax		2,007	.38
9002.0000	Prior Tax		103	.11
9003.0000	Back Tax		52	68
		Building	TOTAL	2,163.17
General				
9001.0000	Current Tax		14,055	
9002.0000	Prior Tax		721	.98
9003.0000	Back Tax		368	.83
9030.0000	Mortgage Tax		866	.64
		General	TOTAL	16,012.93
Sinking				
9001.0000	Current Tax		5,629	.13
9002.0000	Prior Tax		285	5.58
9003.0000	Back Tax		144	.99
		Sinking	TOTAL	6,059.70
Warrant Date 3/0	14/2025	Warrant No:	2577010018	Remit Total 26,617.02

To the County Treasurer:

Pay to the Order of: JUSTUS TIAWAH PUBLIC SCHOOLS

Warrant No: 2577010018 Date: 3/04/25

Date: 3/04/25 Fund: 7701

Pay Exactly

\$26,617.02

PAY EXACTLY Twenty Six Thousand Six Hundred Seventeen DOLLARS and 2 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: February 16, 2025 to February 28, 2025

4 Mill 2,381.22
Building 2,163.17
General 16,012.93
Sinking 6,059.70

JASON CARINI, County Treasurer

NON-NEGOTIADLE

Jeanne M Heidlage, County Clerk

Deputy

7702 ndependent School Rem l001	iit	Rogers Count Jeanne M Hei CLAREMORE PUBLI	idlage	Apportionment Date 2/16/25 to:2/28/25
4 Mill				
9001.0000	Current Tax		12,909.	.86
9002.0000	Prior Tax		140.	.21
9003.0000	Back Tax		45.	.72
9005.0000	Jt. County 4 Mill		4,983.	.42
		4 Mill	TOTAL	18,079.21
Building				
9001.0000	Current Tax		18,597.	.04
9002.0000	Prior Tax		28.	
9003.0000	Back Tax		18.	.92
		Building	TOTAL	18,644.07
General				
9001.0000	Current Tax		130,143.	.04
9002.0000	Prior Tax		196.	
9003.0000	Back Tax		132.	
9030.0000	Mortgage Tax		6,579.	.93
		General	TOTAL	137,052.10
Sinking				
9001.0000	Current Tax		87,413.	.29
9002.0000	Prior Tax		127.	.66
9003.0000	Back Tax		73.	.76
		Sinking	TOTAL	87,614.71
Warrant Date 3/0	04/2025	Warrant No:	2577020217	Remit Total 261,390.09

To the County Treasurer:

Pay to the Order of: CLAREMORE PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Fund: 7702
Pay Exactly

Warrant No: 2577020217

Date: 3/04/25

\$261,390.09

PAY EXACTLY Two Hundred Sixty One Thousand Three Hundred Ninety DOLLARS and 9 CENTS

Collections for: February 16, 2025 to February 28, 2025

4 Mill 18,079.21 Building 18,644.07 General 137,052.10 Sinking 87,614.71

JASON CARINI, County Treasurer
NON-NEGOTIADLE

Jeanne M Heidlage, County Clerk

_ Deputy

7702 Independent School Rem I002	iit	Rogers Count Jeanne M He CATOOSA PUBLIC	dlage	Apportionment Date 2/16/25 to:2/28/25
4 Mill				
9001.0000	Current Tax		6,077.	57
9002.0000	Prior Tax		66.	· ·
9003.0000	Back Tax		21.	
9005.0000	Jt. County 4 Mill		2,346.	05
		4 Mill	TOTAL	8,511.15
Building				
9001.0000	Current Tax		12,316.	68
9002.0000	Prior Tax			54
9003.0000	Back Tax		17.	60
		Building	TOTAL	12,343.82
General				
9001.0000	Current Tax		86,314.	11
9002.0000	Prior Tax		66.	86
9003.0000	Back Tax		123.	
9030.0000	Mortgage Tax		3,097.	63
		General	TOTAL	89,601.93
Sinking				
9001.0000	Current Tax		50,824.	55
9002.0000	Prior Tax		32.	49
9003.0000	Back Tax		64.	00
		Sinking	TOTAL	50,921.04
Warrant Date 3/0	04/2025	Warrant No:	2577020218	Remit Total 161,377.94

To the County Treasurer:

Pay to the Order of: CATOOSA PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020218 Date: 3/04/25

Fund: 7702

Pay Exactly

\$161,377.94

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

Collections for: February 16, 2025 to February 28, 2025

4 Mill 8,511.15
Building 12,343.82
General 89,601.93
Sinking 50,921.04

JASON CARINI, County Treasurer
Non-Negotiable

Jeanne M Heidlage, County Clerk

_ Deputy
Deputy

702 ndependent School Rem l003	it	Rogers Count Jeanne M Hei CHELSEA PUBLIC	dlage	Apportionment Date 2/16/25 to:2/28/25
4 Mill				
9001.0000	Current Tax		2,658.	74
9002.0000	Prior Tax		28.	88
9003.0000	Back Tax			42
9005.0000	Jt. County 4 Mill		1,026.	32
		4 Mill	TOTAL	3,723.36
Building				
9001.0000	Current Tax		2,739.	
	Prior Tax		62.	
9003.0000	Back Tax		18.	11
		Building	TOTAL	2,820.63
General				
9001.0000	Current Tax		19,161.	25
9002.0000	Prior Tax		440.	31
9003.0000	Back Tax		126.	
9030.0000	Mortgage Tax		1,355.	12
		General	TOTAL	21,083.32
Sinking				
9001.0000	Current Tax		8,145.	
9002.0000	Prior Tax		197.	
9003.0000	Back Tax		55.	08
		Sinking	TOTAL	8,397.61
Warrant Date 3/0	14/2025	Warrant No:	2577020219	Remit Total 36,024.92

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 3/04/25 Fund: 7702

Warrant No: 2577020219

Pay to the Order of: CHELSEA PUBLIC SCHOOLS

Pay Exactly **\$36,024.92**

PAY EXACTLY Thirty Six Thousand Twenty Four DOLLARS and 92 CENTS

Collections for: February 16, 2025 to February 28, 2025

4 Mill 3,723.36
Building 2,820.63
General 21,083.32
Sinking 8,397.61

JASON CARINI, County Treasurer

Deputy

Deputy

Deputy

7702 ndependent School Rem l004	nit	Rogers Count Jeanne M He OOLOGAH-TALALA PU	idlage	Apportionment Date 2/16/25 to:2/28/25
4 Mill				
9001.0000	Current Tax		5,886.	03
9002.0000	Prior Tax		63.	
9003.0000	Back Tax		20.	84
9005.0000	Jt. County 4 Mill		2,272.	11
		4 Mill	TOTAL	8,242.91
Building				
9001.0000	Current Tax		5,104.	70
9002.0000	Prior Tax		69.	— ·
9003.0000	Back Tax		63.	22
		Building	TOTAL	5,237.12
General				
9001.0000	Current Tax		35,763.	27
9002.0000	Prior Tax		484.	77
9003.0000	Back Tax		442.	
9030.0000	Mortgage Tax		3,000.	00
		General	TOTAL	39,690.99
Sinking				
9001.0000	Current Tax		19,559.	61
9002.0000	Prior Tax		254.	17
9003.0000	Back Tax		227.	99
		Sinking	TOTAL	20,041.77
Warrant Date 3/0	04/2025	Warrant No:	2577020220	Remit Total 73,212.7

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020220 Date: 3/04/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA PUBLIC SCHOOLS

Pay Exactly

\$73,212.79

PAY EXACTLY Seventy Three Thousand Two Hundred Twelve DOLLARS and 79 CENTS

Collections for: February 16, 2025 to February 28, 2025

4 Mill 8,242.91
Building 5,237.12
General 39,690.99
Sinking 20,041.77

JASON CARINI, County Treasurer
NON-NEGOTIADLE

Jeanne M Heidlage, County Clerk

Deputy

702 ndependent School Rem l005	nit	Rogers Count Jeanne M Hei INOLA PUBLIC S	dlage	Apportionme 2/16/25 to:2	
4 Mill					
9001.0000	Current Tax		4,665.	98	
9002.0000	Prior Tax		50.		
9003.0000	Back Tax		16.	-	
9005.0000	Jt. County 4 Mill		1,801.	14	
		4 Mill	TOTAL	6,534.3	32
Building					
9001.0000	Current Tax		3,233.	18	
9002.0000	Prior Tax		153.	• •	
9003.0000	Back Tax		8.	25	
		Building	TOTAL	3,394.8	38
General					
9001.0000	Current Tax		22,632.		
9002.0000	Prior Tax		1,074.	09	
9003.0000	Back Tax		57.		
9030.0000	Mortgage Tax		2,378.	17	
		General	TOTAL	26,142.3	31
Sinking					
9001.0000	Current Tax		7,313.	60	
9002.0000	Prior Tax		350.	93	
9003.0000	Back Tax		19.	78	
		Sinking	TOTAL	7,684.3	31
Warrant Date 3/0	04/2025	Warrant No:	2577020221	Remit Total	43,755.82

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 3/04/25 Fund: 7702

Warrant No: 2577020221

Pay to the Order of: INOLA PUBLIC SCHOOLS

Pay Exactly

\$43,755.82

PAY EXACTLY Forty Three Thousand Seven Hundred Fifty Five DOLLARS and 82 CENTS

Collections for: February 16, 2025 to February 28, 2025

4 Mill 6,534.32 Building 3,394.88 General 26,142.31 Sinking 7,684.31

JASON CARINI, County Treasurer Deputy

Jeanne M Heidlage, County Clerk

Warrant Date 3/0	14/2025		2577020222	Remit Total 70,552.21
9002.0000	FIIUI TAX	Sinking	TOTAL	19,895.23
9001.0000 9002.0000	Current Tax Prior Tax		19,266. . 628.	
Sinking	Cumant Tax		40.000	00
0.1.		General	TOTAL	39,310.88
9030.0000	Mortgage Tax	0.000	2,200.	
9002.0000	Prior Tax		1,062.3	
9001.0000	Current Tax		36,048.	
General				
		Building	TOTAL	5,300.05
9002.0000	Prior Tax		151.	•
9001.0000	Current Tax		5,148.	
Building				
		4 Mill	TOTAL	6,046.05
9005.0000	Jt. County 4 Mill		1,666.	
	Back Tax		15.:	
9002.0000	Prior Tax		46.	
9001.0000	Current Tax		4,317.	31
4 Mill				
06		SEQUOYAH PUBLIC	SCHOOLS	2/16/25 to:2/28/25
lependent School Rem	it	Jeanne M Hei	dlage	Apportionment Date
02		Rogers Count	y Clerk	Annoution would Dot-

To the County Treasurer:

Pay to the Order of: SEQUOYAH PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020222 Date: 3/04/25

Fund: 7702

Pay Exactly

\$70,552.21

PAY EXACTLY Seventy Thousand Five Hundred Fifty Two DOLLARS and 21 CENTS

Collections for: February 16, 2025 to February 28, 2025

4 Mill 6,046.05 Building 5,300.05 JASON CARINI, County Treasurer General 39,310.88 Sinking 19,895.23

Deputy

Deputy

02 dependent School Rem	iit	Rogers Count Jeanne M He	dlage	Apportionment Date 2/16/25 to:2/28/25
007		FOYIL PUBLIC S	CHOOLS	2/10/20 10:2/20/20
4 Mill				
9001.0000	Current Tax		1,387.	.50
9002.0000	Prior Tax		15.	.04
9003.0000	Back Tax		4.	.91
9005.0000	Jt. County 4 Mill		535.	.59
		4 Mill	TOTAL	1,943.04
Building				
9001.0000	Current Tax		2,026.	.39
9002.0000	Prior Tax		11.	.15
		Building	TOTAL	2,037.54
General				
9001.0000	Current Tax		14,192.	.54
9002.0000	Prior Tax		78.	.10
9030.0000	Mortgage Tax		707.	.18
		General	TOTAL	14,977.82
Sinking				
9001.0000	Current Tax		8,682.	.31
9002.0000	Prior Tax		47.	.45
		Sinking	TOTAL	8,729.76
Warrant Date 3/0	04/2025	Warrant No:	2577020223	Remit Total 27,688.16

To the County Treasurer:

Pay to the Order of: FOYIL PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020223 Date: 3/04/25 Fund: 7702

Pay Exactly

\$27,688.16

PAY EXACTLY Twenty Seven Thousand Six Hundred Eighty Eight DOLLARS and 16 CENTS

Collections for: February 16, 2025 to February 28, 2025

4 Mill 1,943.04
Building 2,037.54
General 14,977.82
Sinking 8,729.76

JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

_ Deputy

7702 ndependent School Rem I008	nit	Rogers Count Jeanne M He VERDIGRIS PUBLIC	idlage	Apportionment Date 2/16/25 to:2/28/25
4 Mill				
9001.0000	Current Tax		4,751	.72
9002.0000	Prior Tax			.61
9003.0000	Back Tax			5.83
9005.0000	Jt. County 4 Mill		1,834	25
		4 Mill	TOTAL	6,654.41
Building				
9001.0000	Current Tax		4,326	5.36
9002.0000	Prior Tax		• •	0.95
9003.0000	Back Tax		17	7.64
		Building	TOTAL	4,363.95
General				
9001.0000	Current Tax		30,301	.51
9002.0000	Prior Tax		139	0.73
9003.0000	Back Tax		123	
9030.0000	Mortgage Tax		2,421	.87
		General	TOTAL	32,986.62
Sinking				
9001.0000	Current Tax		15,010).51
9002.0000	Prior Tax		63	3.53
9003.0000	Back Tax		62	2.08
		Sinking	TOTAL	15,136.12
Warrant Date 3/0	04/2025	Warrant No:	2577020224	Remit Total 59,141.10

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 3/04/25 Fund: 7702

Warrant No: 2577020224

To the County Treasurer:

Pay to the Order of: VERDIGRIS PUBLIC SCHOOLS

Pay Exactly

\$59,141.10

PAY EXACTLY Fifty Nine Thousand One Hundred Forty One DOLLARS and 10 CENTS

Collections for: February 16, 2025 to February 28, 2025

4 Mill 6,654.41
Building 4,363.95
General 32,986.62
Sinking 15,136.12

JASON CARINI, County Treasurer
NON-NEGOTIABLE

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit J021T

Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER

Apportionment Date 2/16/25 to:2/28/25

4 Mill

9001.0000 Current Tax

10,720.33

TOTAL 10,720.33

4 Mill Warrant Date 3/04/2025 Warrant No: 2577020225 **Remit Total** 10,720.33

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

Date: 3/04/25 Fund: 7702

Warrant No: 2577020225

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly

Deputy

\$10,720.33

PAY EXACTLY Ten Thousand Seven Hundred Twenty DOLLARS and 33 CENTS

Collections for: February 16, 2025 to February 28, 2025

4 Mill 10,720.33 Deputy

JASON CARINI, County Treasurer

7702 ndependent School Remit J021	Rogers Count Jeanne M Hei OWASSO PUBLIC	dlage	Apportionment Date 2/16/25 to:2/28/25
Building 9001.0000 Current Tax		13,753	41
coomoco Cunem rux	Building	TOTAL	13,753.41
General 9001.0000 Current Tax		96,247	7.73
	General	TOTAL	96,247.73
Sinking 9001.0000 Current Tax		70,205	i.15
	Sinking	TOTAL	70,205.15
Warrant Date 3/04/2025	Warrant No:	2577020226	Remit Total 180,206.29

To the County Treasurer:

Pay to the Order of: OWASSO PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020226 Date: 3/04/25

Fund: 7702

Pay Exactly

Deputy

\$180,206.29

PAY EXACTLY One Hundred Eighty Thousand Two Hundred Six DOLLARS and 29 CENTS

Collections for: February 16, 2025 to February 28, 2025

 Building
 13,753.41

 General
 96,247.73

 Sinking
 70,205.15

JASON CARINI, County Treasurer

Non-Negotiable Deputy

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

Apportionment Date 2/16/25 to:2/28/25

4 Mill

9001.0000 Current Tax 9002.0000 Prior Tax 1,141.05 262.71

4 Mill

TOTAL

1,403.76

Warrant Date 3/04/2025 Warrant No: 2577020227 **Remit Total 1,403.76**

Payment No.

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

Warrant No: 2577020227

Date: 3/04/25 Fund: 7702

Pay Exactly

\$1,403.76

PAY EXACTLY One Thousand Four Hundred Three DOLLARS and 76 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: February 16, 2025 to February 28, 2025

4 Mill 1,403.76 ______ Deputy

JASON CARINI, County Treasurer
NON-NEGOTIADLE

Deputy

7702 Independent School Remit J026	Rogers Count Jeanne M Hei COLLINSVILLE PUBL	dlage	Apportionment Date 2/16/25 to:2/28/25
Building			
9001.0000 Current Tax		1,558.	50
9002.0000 Prior Tax		358.	83
	Building	TOTAL	1,917.33
General			
9001.0000 Current Tax		10,149.	77
9002.0000 Prior Tax		2,336.	88
	General	TOTAL	12,486.65
Sinking			
9001.0000 Current Tax		8,624.	66
9002.0000 Prior Tax		1,866.	56
	Sinking	TOTAL	10,491.22
Warrant Date 3/04/2025	Warrant No:	2577020228	Remit Total 24,895.20

To the County Treasurer:

Pay to the Order of: COLLINSVILLE PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020228 Date: 3/04/25

Fund: 7702

Pay Exactly

\$24,895.20

PAY EXACTLY Twenty Four Thousand Eight Hundred Ninety Five DOLLARS and 20 CENTS

Collections for: February 16, 2025 to February 28, 2025

 Building
 1,917.33

 General
 12,486.65

 Sinking
 10,491.22

JASON CARINI, County Treasurer

Deputy

Deputy

Deputy

7702 Independent School Remit J032T Rogers County Clerk
Jeanne M Heidlage
MAYES COUNTY TREASURER

Apportionment Date 2/16/25 to:2/28/25

33.54

4 Mill

9001.0000 Current Tax

33.54

4 Mill TOTAL

Warrant Date 3/04/2025 Warrant No: 2577020229 **Remit Total 33.54**

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: 2577020229

Date: 3/04/25 Fund: 7702

Pay Exactly

\$33.54

Deputy

PAY EXACTLY Thirty Three DOLLARS and 54 CENTS

Collections for: February 16, 2025 to February 28, 2025

4 Mill 33.54 ______ Deputy

JASON CARINI, County Treasurer
Non-Negotiable

7702 Independent School Remit J032	Rogers Count Jeanne M Hei MAYES-CHOTEAU	dlage	Apportionment Date 2/16/25 to:2/28/25	
Building 9001.0000 Current Tax		Δ3	3.03	
Soot.Sooo Sanon rax	Building	TOTAL	43.03	
General 9001.0000 Current Tax		301	.36	
	General	TOTAL	301.36	
Sinking 9001.0000 Current Tax		150).11	
	Sinking	TOTAL	150.11	
Warrant Date 3/04/2025	Warrant No:	2577020230	Remit Total 49	4.50

To the County Treasurer:

Pay to the Order of: MAYES-CHOTEAU SCHOOLS

OFFICE OF THE COUNTY CLERK Warrant No: 2577020230 Rogers County Clerk Date: 3/04/25 Claremore, Oklahoma

Fund: 7702

Pay Exactly

\$494.50

Deputy

PAY EXACTLY Four Hundred Ninety Four DOLLARS and 50 CENTS

Collections for: February 16, 2025 to February 28, 2025

43.03 Building General 301.36 Sinking 150.11

JASON CARINI, County Treasurer Deputy

7703 Rogers County Clerk Apportionment Date Municipal-City-Town Remit Jeanne M Heidlage 2/16/25 to:2/28/25 CAT CITY OF CATOOSA Sinking 9001.0000 Current Tax 7,999.43 9002.0000 Prior Tax 29.83 Sinking **TOTAL** 8,029.26 Warrant Date 3/04/2025 Warrant No: 2577030089 **Remit Total** 8,029.26

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

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Pay to the Order of: CITY OF CATOOSA

Pay Exactly

Warrant No: 2577030089

Fund: 7703

Date: 3/04/25

\$8,029.26

PAY EXACTLY Eight Thousand Twenty Nine DOLLARS and 26 CENTS

Collections for: February 16, 2025 to February 28, 2025

Sinking 8,029.26 Deputy

> JASON CARINI, County Treasurer Deputy

7704 Emergency Medical Serv EMS	ice District (EMS-5	Rogers Count 522) Remit Jeanne M Hei OOLOGAH-TALALA E	idlage	Apportionment Date 2/16/25 to:2/28/25
General				
9001.0000	Current Tax		3,032.	51
9002.0000	Prior Tax		41.	.10
9003.0000	Back Tax		37.	.56
		General	TOTAL	3,111.17
Sinking				
9001.0000	Current Tax		798.	.56
9002.0000	Prior Tax	11.65		
9003.0000	Back Tax		13.	.02
		Sinking	TOTAL	823.23
Warrant Date 3/0)4/2025	Warrant No:	2577040018	Remit Total 3,934.40

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

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA EMS DISTRICT

Warrant No: 2577040018 Date: 3/04/25

Fund: 7704

der of: OOLOGAH-TALALA EIVIS DISTRICT

Pay Exactly

\$3,934.40

PAY EXACTLY Three Thousand Nine Hundred Thirty Four DOLLARS and 40 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: February 16, 2025 to February 28, 2025

General 3,111.17 _____ Deputy

Sinking 823.23 JASON CARINI, County Treasurer

NOII-NEGOLIADIE Deputy

7705 Fire Protection Districts Remit FFD	Rogers County Clerk Jeanne M Heidlage FOYIL FIRE DEPARTMENT		Apportionment Date 2/16/25 to:2/28/25	
General		0.440	0.7	
9001.0000 Current Tax		6,116.3		
9002.0000 Prior Tax		31.4	47	
	General	TOTAL	6,147.84	
Sinking				
9001.0000 Current Tax		1,954.8	80	
9002.0000 Prior Tax		10.0		
555 <u>-</u> 555 0 111 0 1000	Sinking	TOTAL	1,965.41	
Warrant Date 3/04/2025	Warrant No: 25770	50100	Remit Total	8,113.25

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

To the County Treasurer:

Pay to the Order of: FOYIL FIRE DEPARTMENT

Warrant No: 2577050100

Date: 3/04/25 Fund: 7705

Pay Exactly

\$8,113.25

PAY EXACTLY Eight Thousand One Hundred Thirteen DOLLARS and 25 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: February 16, 2025 to February 28, 2025

General 6,147.84 _______Deputy

Sinking 1,965.41 JASON CARINI, County Treasurer

NOII-INEGOLIADIE Deputy

7705 Fire Protection Districts Remit LFD	Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT		Apportionment Date 2/16/25 to:2/28/25	
General 9001.0000 Current Tax		15 200	27	
9001.0000 Current Tax 9002.0000 Prior Tax	15,300.37 688.20			
	General	TOTAL	15,988.57	
Sinking 9001.0000 Current Tax 9002.0000 Prior Tax		5,354 240		
	Sinking	TOTAL	5,595.54	
Warrant Date 3/04/2025	Warrant No: 257	7050101	Remit Total 21,584.11	

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: 2577050101 Date: 3/04/25

Fund: 7705

Pay Exactly

\$21,584.11

PAY EXACTLY Twenty One Thousand Five Hundred Eighty Four DOLLARS and 11 CENTS

Collections for: February 16, 2025 to February 28, 2025

15,988.57 General

Deputy 5,595.54 Sinking JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit NFD	Jeanne M Hei	Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		
General				
9001.0000 Current Tax		16,789.	.72	
9002.0000 Prior Tax		153.	.16	
9003.0000 Back Tax		134.	.94	
	General	TOTAL	17,077.82	
Sinking				
9001.0000 Current Tax		5,036.	.92	
9002.0000 Prior Tax	45.94			
9003.0000 Back Tax		36.	.41	
	Sinking	TOTAL	5,119.27	
Warrant Date 3/04/2025	Warrant No:	2577050102	Remit Total 22,197.09	

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: 2577050102 Date: 3/04/25

Fund: 7705

Pay Exactly

\$22,197.09

PAY EXACTLY Twenty Two Thousand One Hundred Ninety Seven DOLLARS and 9 CENTS

Collections for: February 16, 2025 to February 28, 2025

17,077.82 General

5,119.27 Sinking JASON CARINI, County Treasurer Deputy

Deputy

7705 Fire Protection Districts Remit TFD	Rogers County Clerk Jeanne M Heidlage TRI-DISTRICT FIRE DISTRICT		Apportionment Date 2/16/25 to:2/28/25	
General 9001.0000 Current Tax		9 507	61	
9002.0000 Prior Tax	8,597.61 513.28			
	General	TOTAL	9,110.89	
Sinking				
9001.0000 Current Tax		5,158	.57	
9002.0000 Prior Tax		307	.97	
	Sinking	TOTAL	5,466.54	
Warrant Date 3/04/2025	Warrant No:	2577050103	Remit Total 14,577.43	

Payment No. Remittance Warrant for: Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: TRI-DISTRICT FIRE DISTRICT

Warrant No: 2577050103

Date: 3/04/25 Fund: 7705

Pay Exactly

\$14,577.43

PAY EXACTLY Fourteen Thousand Five Hundred Seventy Seven DOLLARS and 43 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: February 16, 2025 to February 28, 2025

9,110.89 General Deputy

5,466.54 Sinking JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

7705 Rogers County Clerk Apportionment Date Fire Protection Districts Remit Jeanne M Heidlage 2/16/25 to:2/28/25 VFD VERDIGRIS FIRE DISTRICT General 9001.0000 Current Tax 9,715.07 9002.0000 Prior Tax 40.36 9003.0000 Back Tax 35.71 General **TOTAL** 9,791.14 Warrant Date 3/04/2025 Warrant No: 2577050104 **Remit Total** 9,791.14

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

To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Warrant No: 2577050104 Date: 3/04/25

Fund: 7705

Pay Exactly

\$9,791.14

PAY EXACTLY Nine Thousand Seven Hundred Ninety One DOLLARS and 14 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: February 16, 2025 to February 28, 2025

General 9,791.14 ______ Deputy

Non-Negotiable

__Deputy

Jeanne M Heidlage, County Clerk

JASON CARINI, County Treasurer

7705
Fire Protection Districts Remit
FAF

Rogers County Clerk
Jeanne M Heidlage
FAIR OAKS FIRE PROTECTION DIST

Apportionment Date 2/16/25 to:2/28/25

1,759.74

General

9001.0000 Current Tax

1,759.74

General TOTAL

Warrant Date 3/04/2025 Warrant No: 2577050105 **Remit Total 1,759.74**

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

To the County Treasurer:

Pay to the Order of: FAIR OAKS FIRE PROTECTION DIST

Warrant No: 2577050105

Date: 3/04/25 Fund: 7705

Pay Exactly

Deputy

\$1,759.74

PAY EXACTLY One Thousand Seven Hundred Fifty Nine DOLLARS and 74 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: February 16, 2025 to February 28, 2025

General 1,759.74 ______ Deputy

JASON CARINI, County Treasurer
Non-Negotiable

7706 Career Tech Remit VT11		Rogers Count Jeanne M He NORTHEAST VO	idlage	Apportionment Date 2/16/25 to:2/28/25
Building				
9001.0000	Current Tax		11,285.3	38
9002.0000	Prior Tax		179.6	68
9003.0000	Back Tax		34.8	83
		Building	TOTAL	11,499.89
General				
9001.0000	Current Tax		115,900.8	85
9002.0000	Prior Tax		1,845.3	35
9003.0000	Back Tax		357.7	75
		General	TOTAL	118,103.95
Warrant Date 3/0)4/2025	Warrant No:	2577060035	Remit Total 129,603.84

Payment No. Remittance Warrant for: Career Tech Remit

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577060035 Date: 3/04/25

Fund: 7706

Pay to the Order of: NORTHEAST VO TECH 11

Pay Exactly \$129,603.84

PAY EXACTLY One Hundred Twenty Nine Thousand Six Hundred Three DOLLARS and 84 CENTS

Collections for: February 16, 2025 to February 28, 2025

11,499.89 Building General 118,103.95

Deputy JASON CARINI, County Treasurer

Deputy

Warrant Date 3/04/2	2025	Warrant No:	2577060036	Remit Total	32,152.47
		General	TOTAL	19,784.2	26
9003.0000 Back Tax			28	.21	
9002.0000 Pr	rior Tax		15	.29	
9001.0000 C	urrent Tax		19,740	.76	
General					
		Building	TOTAL	12,368.2	21
9003.0000 Ba	ack Tax		17	.63	
	rior Tax			.56	
	urrent Tax		12,341		
Building					
VT18		TULSA TECHNO	•	2/16/25 to:2/28/25	
7706 Career Tech Remit		Rogers County Clerk Jeanne M Heidlage		Apportionment Date	

Payment No. Remittance Warrant for: Career Tech Remit

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 3/04/25 Fund: 7706

Warrant No: 2577060036

To the County Treasurer:

Pay to the Order of: TULSA TECHNOLOGY

Pay Exactly

\$32,152.47

PAY EXACTLY Thirty Two Thousand One Hundred Fifty Two DOLLARS and 47 CENTS

Collections for: February 16, 2025 to February 28, 2025

12,368.21 Building

General 19,784.26 JASON CARINI, County Treasurer Deputy

Deputy