7701 Dependent School Remit		Rogers Count Jeanne M Hei		Apportionment Date
C009		JS TIAWAH PUB	-	1/01/25 to:1/15/25
4 Mill				
9001.0000	Current Tax		4,144.	
9002.0000	Prior Tax		43.	
9003.0000			17.	
9005.0000	Jt. County 4 Mill		3,485.	.79
		4 Mill	TOTAL	7,691.21
Building	_			
9001.0000	Current Tax		5,609.	.45
		Building	TOTAL	5,609.45
General				
9001.0000	Current Tax		39,276.	.86
9008.0000	Interest Income Funds		477.	
9030.0000	Mortgage Tax		1,011.	.76
9104.0000	Auto Tax Stamps		24.	.00
		General	TOTAL	40,790.19
Sinking				
9001.0000	Current Tax		15,730.	.12
		Sinking	TOTAL	15,730.12
Warrant Date 1/1	7/2025	Warrant No:	2577010015	Remit Total 69,820.97

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577010015 Date: 1/17/25 Fund: 7701

To the County Treasurer:

Pay to the Order of: JUSTUS TIAWAH PUBLIC SCHOOLS

January 1, 2025

Pay Exactly \$69,820.97

PAY EXACTLY Sixty Nine Thousand Eight Hundred Twenty DOLLARS and 97 CENTS

to January 15, 2025

Collections for:

4 Mill Building General Sinking

7,691.21 5,609.45 40,790.19 15,730.12

Jeanne M Heidlage, County Clerk

JASON CARINI, County Treasurer



702 ndependent School Rem	nit	Rogers Count Jeanne M Hei		Apportionment Date
1001		REMORE PUBLI	•	1/01/25 to:1/15/25
4 Mill				
9001.0000	Current Tax		31,464.9	96
9002.0000	Prior Tax		332.3	-
9003.0000			132.0	
9005.0000	Jt. County 4 Mill		26,465.6	6
		4 Mill	TOTAL	58,394.98
Building				
9001.0000	Current Tax		26,525.5	
9002.0000	Prior Tax		1,109.6	
9003.0000	Back Tax		123.5	54
		Building	TOTAL	27,758.70
General				
9001.0000	Current Tax		185,627.0	00
9002.0000	Prior Tax		7,765.3	
	Back Tax		864.5	
	Interest Income Funds		3,300.4	
	Mortgage Tax		7,681.7	
9104.0000	Auto Tax Stamps		182.1	19
		General	TOTAL	205,421.32
Sinking				
9001.0000	Current Tax		124,680.2	24
9002.0000	Prior Tax		5,038.7	
9003.0000	Back Tax		584.3	31
		Sinking	TOTAL	130,303.29
Warrant Date 1/1	7/2025	Warrant No:	2577020175	Remit Total 421,878.29

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020175 Date: 1/17/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: CLAREMORE PUBLIC SCHOOLS

Pay Exactly **\$421,878.29**

PAY EXACTLY Four Hundred Twenty One Thousand Eight Hundred Seventy Eight DOLLARS and 29 CENTS

Collections for:

January 1, 2025

to January 15, 2025

4 Mill Building General Sinking 58,394.98 27,758.70 205,421.32 130,303.29

JASON CARINI, County Treasurer

_ Deputy

Deputy

702 ndependent School Rem	nit	Rogers Count Jeanne M Hei		Apportionment Date
1002	C	ATOOSA PUBLIC	-	1/01/25 to:1/15/25
4 Mill				
9001.0000	Current Tax		14,812.7	76
9002.0000	Prior Tax		156.4	
9003.0000	Back Tax		62.1	14
9005.0000	Jt. County 4 Mill		12,459.2	23
		4 Mill	TOTAL	27,490.60
Building				
9001.0000	Current Tax		37,515.5	
9002.0000	Prior Tax		96.0	
9003.0000	Back Tax		82.2	24
		Building	TOTAL	37,693.87
General				
9001.0000	Current Tax		262,905.7	
9002.0000	Prior Tax		673.0	
9003.0000	Back Tax		576.3	
9008.0000	Interest Income Funds		2,404.6	
9030.0000	Mortgage Tax		3,616.3	
9104.0000	Auto Tax Stamps		85.7	78
		General	TOTAL	270,261.90
Sinking				
9001.0000	Current Tax		154,807.4	
9002.0000	Prior Tax		327.0	
9003.0000	Back Tax		299.0)7
		Sinking	TOTAL	155,433.55
Warrant Date 1/1	17/2025	Warrant No:	2577020176	Remit Total 490,879.92

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020176 Date: 1/17/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: CATOOSA PUBLIC SCHOOLS

January 1, 2025

Pay Exactly **\$490,879.92**

10

PAY EXACTLY Four Hundred Ninety Thousand Eight Hundred Seventy Nine DOLLARS and 92 CENTS

Collections for:

to January 15, 2025

4 Mill Building General Sinking 27,490.60 37,693.87 270,261.90 155,433.55

JASON CARINI, County Treasurer

Deputy

Deputy

702 ndependent School Rem	nit	Rogers Count Jeanne M Hei		Apportionment Date
1003	C	HELSEA PUBLIC	-	1/01/25 to:1/15/25
4 Mill				
9001.0000	Current Tax		6,480.1	10
9002.0000	Prior Tax		68.4	45
9003.0000	Back Tax		27.1	19
9005.0000	Jt. County 4 Mill		5,450.8	52
		4 Mill	TOTAL	12,026.26
Building				
9001.0000	Current Tax		7,971.7	
9002.0000	Prior Tax		13.5	
9003.0000	Back Tax		12.3	39
		Building	TOTAL	7,997.71
General				
9001.0000	Current Tax		55,756.7	
9002.0000	Prior Tax		94.6	
9003.0000	Back Tax		86.6	
9008.0000	Interest Income Funds		465.3	
9030.0000	Mortgage Tax		1,582.0	
9104.0000	Auto Tax Stamps		37.5	52
		General	TOTAL	58,022.92
Sinking				
9001.0000	Current Tax		23,701.5	
9002.0000	Prior Tax		42.4	
9003.0000	Back Tax		37.5	51
		Sinking	TOTAL	23,781.50
Warrant Date 1/1	7/2025	Warrant No:	2577020177	Remit Total 101,828.39

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020177 Date: 1/17/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: CHELSEA PUBLIC SCHOOLS

Pay Exactly **\$101,828.39**

10

PAY EXACTLY One Hundred One Thousand Eight Hundred Twenty Eight DOLLARS and 39 CENTS

Collections for:

4 Mill

Building

General

Sinking

January 1, 2025 to January 15, 2025

12,026.26 7,997.71 58,022.92 23,781.50 JASON CARINI, County Treasurer

_ Deputy

Deputy

7702 ndependent School Rem	nit	Rogers Count Jeanne M Hei		Apportionment Date
1004		GAH-TALALA PUBLIC SCHOOLS		1/01/25 to:1/15/25
4 Mill				
9001.0000	Current Tax		14,345.9	90
9002.0000	Prior Tax		151.5	-
9003.0000			60.	-
9005.0000	Jt. County 4 Mill		12,066.	55
		4 Mill	TOTAL	26,624.17
Building				
9001.0000	Current Tax		16,104.1	
9002.0000	Prior Tax		104.4	
9003.0000	Back Tax		261.3	35
		Building	TOTAL	16,470.47
General				
9001.0000	Current Tax		112,828.0	61
9002.0000	Prior Tax		731.4	-
9003.0000	Back Tax		1,831.0	
9008.0000	Interest Income Funds		1,644.2	
	Mortgage Tax		3,502.3	
9104.0000	Auto Tax Stamps		83.0	07
		General	TOTAL	120,620.71
Sinking				
9001.0000	Current Tax		61,708.	13
9002.0000	Prior Tax		383.	
9003.0000	Back Tax		948.	59
		Sinking	TOTAL	63,040.23
Warrant Date 1/1	7/2025	Warrant No:	2577020178	Remit Total 226,755.58

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020178 Date: 1/17/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA PUBLIC SCHOOLS

January 1, 2025

Pay Exactly **\$226,755.58**

PAY EXACTLY Two Hundred Twenty Six Thousand Seven Hundred Fifty Five DOLLARS and 58 CENTS

Collections for:

to January 15, 2025

4 Mill Building General Sinking 26,624.17 16,470.47 120,620.71 63,040.23

JASON CARINI, County Treasurer

_ Deputy

Deputy

702 ndependent School Rem 1005	hit	Rogers Count Jeanne M He INOLA PUBLIC S	dlage	Apportionment Date 1/01/25 to:1/15/25
4 Mill				
9001.0000	Current Tax		11,372.	30
9002.0000	Prior Tax		120.	13
	Back Tax		47.	
9005.0000	Jt. County 4 Mill		9,565.	42
		4 Mill	TOTAL	21,105.56
Building				
9001.0000	Current Tax		18,506.	
9002.0000	Prior Tax		15.	-
9003.0000	Back Tax		32.	51
		Building	TOTAL	18,554.75
General				
9001.0000	Current Tax		129,545.	13
9002.0000	Prior Tax		110.	-
9003.0000	Back Tax		227.	
9008.0000	Interest Income Funds		608.	-
9030.0000	Mortgage Tax		2,776.	38
9104.0000	Auto Tax Stamps		65.	85
		General	TOTAL	133,333.67
Sinking				
9001.0000	Current Tax		41,862.	
9002.0000	Prior Tax		36.	
9003.0000	Back Tax		71.	79
		Sinking	TOTAL	41,970.27
Warrant Date 1/1	7/2025	Warrant No:	2577020179	Remit Total 214,964.25

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020179 Date: 1/17/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: INOLA PUBLIC SCHOOLS

Pay Exactly \$214,964.25

le

PAY EXACTLY Two Hundred Fourteen Thousand Nine Hundred Sixty Four DOLLARS and 25 CENTS

Collections for:

4 Mill

Building

General

Sinking

January 1, 2025 to January 15, 2025

21,105.56 18,554.75 133,333.67 41,970.27

JASON CARINI, County Treasurer

_ Deputy

Deputy

702 ndependent School Rem	nit	Rogers Count Jeanne M He		Apportionment Date
1006		QUOYAH PUBLIC	-	1/01/25 to:1/15/25
4 Mill				
9001.0000	Current Tax		10,522.5	
9002.0000	Prior Tax		111.1	-
9003.0000			44.1	
9005.0000	Jt. County 4 Mill		8,850.6	64
		4 Mill	TOTAL	19,528.43
Building				
9001.0000	Current Tax		8,485.9	
	Prior Tax		22.2	
9003.0000	Back Tax		52.0)4
		Building	TOTAL	8,560.21
General				
9001.0000	Current Tax		59,417.5	
	Prior Tax		155.9	
9003.0000	Back Tax		364.3	
	Interest Income Funds		631.4	
	Mortgage Tax		2,568.9	
9104.0000	Auto Tax Stamps		60.9	93
		General	TOTAL	63,199.19
Sinking				
9001.0000	Current Tax		31,757.3	
	Prior Tax		92.2	
9003.0000	Back Tax		189.7	79
		Sinking	TOTAL	32,039.39
Warrant Date 1/1	7/2025	Warrant No:	2577020180	Remit Total 123,327.22

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020180 Date: 1/17/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: SEQUOYAH PUBLIC SCHOOLS

Pay Exactly \$123,327.22

PAY EXACTLY One Hundred Twenty Three Thousand Three Hundred Twenty Seven DOLLARS and 22 CENTS

Collections for:

- January 1, 2025
- to January 15, 2025
- 4 Mill Building General Sinking

19,528.43 8,560.21 63,199.19 32,039.39



Deputy

Deputy

702 ndependent School Rem 1007	nit	Rogers Count Jeanne M Hei FOYIL PUBLIC S	dlage	Apportionme 1/01/25 to:1	
4 Mill					
9001.0000			3,381.7		
9002.0000	Prior Tax		35.7		
			14.1	-	
9005.0000	Jt. County 4 Mill		2,844.4	10	
		4 Mill	TOTAL	6,276.0	00
Building					
9001.0000	Current Tax		2,343.5	52	
9002.0000	Prior Tax		68.1	0	
		Building	TOTAL	2,411.0	62
General					
9001.0000	Current Tax		16,413.6	6	
9002.0000	Prior Tax		476.9	-	
9008.0000	Interest Income Funds		197.7		
9030.0000	Mortgage Tax		825.6	-	
9104.0000	Auto Tax Stamps		19.5	58	
		General	TOTAL	17,933.	57
Sinking					
9001.0000	Current Tax		10,041.0		
9002.0000	Prior Tax		289.8	32	
		Sinking	TOTAL	10,330.9	90
Warrant Date 1/1	17/2025	Warrant No:	2577020181	Remit Total	36,952.09

Payment No. Remittance Warrant Independent School To the County Treasurer:	for:	FICE OF THE COU Rogers County Claremore, Okl	/ Clerk	Warrant No: 2577 Date: 1/17/ Fund: 7702	25
Pay to the Order of:	FOYIL PUBLIC SC	HOOLS		Pay Exa \$36,952.0	-
Collections for:	PAY EXACTLY Thirty Six T January 1, 2025	housand Nine Hund to January 15, 20	•	and 9 CENTS	
4 Mill Building General Sinking	6,276.00 2,411.62 17,933.57 10,330.90		SON CARINI, County T	otiable	_ Deputy Deputy

702 ndependent School Rem		Rogers Count Jeanne M He		Apportionment Date
1008	VE	/ERDIGRIS PUBLIC SCHOOLS		1/01/25 to:1/15/25
4 Mill				
9001.0000	Current Tax		11,581	1.28
9002.0000	Prior Tax		122	2.33
9003.0000	Back Tax		48	3.59
9005.0000	Jt. County 4 Mill		9,741	1.19
		4 Mill	TOTAL	21,493.39
Building				
9001.0000	Current Tax		12,031	1.29
		Building	TOTAL	12,031.29
General				
9001.0000	Current Tax		84,266	5.33
9008.0000	Interest Income Funds		1,897	7.02
9030.0000	Mortgage Tax		2,827	7.40
9104.0000	Auto Tax Stamps		67	7.06
		General	TOTAL	89,057.81
Sinking				
9001.0000	Current Tax		41,743	3.15
		Sinking	TOTAL	41,743.15
Warrant Date 1/1	7/2025	Warrant No:	2577020182	Remit Total 164,325.64

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020182 Date: 1/17/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: VERDIGRIS PUBLIC SCHOOLS



PAY EXACTLY One Hundred Sixty Four Thousand Three Hundred Twenty Five DOLLARS and 64 CENTS

Collections for:

January 1, 2025

to January 15, 2025

4 Mill Building General Sinking 21,493.39 12,031.29 89,057.81 41,743.15

JASON CARINI, County Treasurer

_ Deputy



702Rogers County Clerkndependent School RemitJeanne M HeidlageJ021TTULSA COUNTY TREASURER		idlage	Apportionme 1/01/25 to:	
4 Mill 9001.0000 Current Tax		35,573	.22	
	4 Mill	TOTAL	35,573	.22
Warrant Date 1/17/2025	Warrant No:	2577020183	Remit Total	35,573.22

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020183 Date: 1/17/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$35,573.22

PAY EXACTLY Thirty Five Thousand Five Hundred Seventy Three DOLLARS and 22 CENTS

Collections for:

January 1, 2025

to January 15, 2025

4 Mill

35,573.22



_ Deputy

7702 Independent School Rem J021	it	Rogers Count Jeanne M Hei OWASSO PUBLIC	dlage	Apportionment Date 1/01/25 to:1/15/25
Building 9001.0000	Current Tax		45,63	7 83
0001.0000		Building	TOTAL	45,637.83
General	0		240.07	0.40
9001.0000 9008.0000	Current Tax Interest Income Funds		319,378 3,048	
		General	TOTAL	322,426.31
Sinking 9001.0000	Current Tax		232,96	1.22
		Sinking	TOTAL	232,961.22
Warrant Date 1/1	7/2025	Warrant No:	2577020184	Remit Total 601,025.36

OFFICE OF THE COUNTY CLERK **Rogers County Clerk** Claremore, Oklahoma

Warrant No: 2577020184 Date: 1/17/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: OWASSO PUBLIC SCHOOLS

Pay Exactly \$601,025.36

PAY EXACTLY Six Hundred One Thousand Twenty Five DOLLARS and 36 CENTS

Collections for:

January 1, 2025 to January 15, 2025

Building General Sinking

45,637.83 322,426.31 232,961.22

Jeanne M Heidlage, County Clerk

JASON CARINI, County Treasurer

Deputy

7702 Independent School Remit J026T	Rogers County ClerkApportionmentJeanne M Heidlage1/01/25 to: 1/1TULSA COUNTY TREASURER1/01/25 to: 1/1			
4 Mill 9001.0000 Current Tax	2,170.16			
	4 Mill	TOTAL	2,170.	16
Warrant Date 1/17/2025	Warrant No:	2577020185	Remit Total	2,170.16

OFFICE OF THE COUNTY CLERK **Rogers County Clerk** Claremore, Oklahoma

Warrant No: 2577020185 Date: 1/17/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$2,170.16

PAY EXACTLY Two Thousand One Hundred Seventy DOLLARS and 16 CENTS

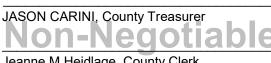
Collections for:

January 1, 2025

to January 15, 2025

4 Mill

2,170.16



Deputy

Deputy

7702 Independent School Remit J026		Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 1/01/25 to:1/15/25
Building 9001.0000	Current Tax		2,964	1 12
		Building	TOTAL	2,964.12
General				
9001.0000	Current Tax		19,303	3.83
9008.0000	Interest Income Funds		193	3.52
		General	TOTAL	19,497.35
Sinking				
9001.0000	Current Tax		16,403	3.23
		Sinking	TOTAL	16,403.23
Warrant Date 1/17	//2025	Warrant No:	2577020186	Remit Total 38,864.7

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020186 Date: 1/17/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: COLLINSVILLE PUBLIC SCHOOLS

January 1, 2025

Pay Exactly \$38,864.70

PAY EXACTLY Thirty Eight Thousand Eight Hundred Sixty Four DOLLARS and 70 CENTS

Collections for:

to January 15, 2025

Building General Sinking 2,964.12 19,497.35 16,403.23

Non-Nego

JASON CARINI, County Treasurer

_ Deputy

Deputy

7702 Independent School Remit J032T	Jeanne M He	ogers County ClerkApportionment DateJeanne M Heidlage1/01/25 to: 1/15/25S COUNTY TREASURER1/01/25 to: 1/15/25		
4 Mill 9001.0000 Current Tax	203.76			
	4 Mill	TOTAL	203.7	6
Warrant Date 1/17/2025	Warrant No:	2577020187	Remit Total	203.76

Payment No	
Remittance Warrant for:	
Independent School Remit	

OFFICE OF THE COUNTY CLERK **Rogers County Clerk** Claremore, Oklahoma

Warrant No: 2577020187 Date: 1/17/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: MAYES COUNTY TREASURER

Pay Exactly \$203.76

PAY EXACTLY Two Hundred Three DOLLARS and 76 CENTS

Collections for:

January 1, 2025

to January 15, 2025

4 Mill

203.76

JASON CARINI, County Treasurer

Deputy



7702 Independent School Rem J032			Rogers County Clerk Jeanne M Heidlage MAYES-CHOTEAU SCHOOLS		ite 25
Building 9001.0000	Current Tax		26	1.41	
9001.0000	Current Tax	Building	TOTAL	261.41	
General					
9001.0000	Current Tax		1,830	0.85	
9008.0000	Interest Income Funds		18	8.73	
		General	TOTAL	1,849.58	
Sinking					
9001.0000	Current Tax		91 ⁻	1.94	
		Sinking	TOTAL	911.94	
Warrant Date 1/1	7/2025	Warrant No:	2577020188	Remit Total 3	,022.93

OFFICE OF THE COUNTY CLERK **Rogers County Clerk** Claremore, Oklahoma

Warrant No: 2577020188 Date: 1/17/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: MAYES-CHOTEAU SCHOOLS

Pay Exactly \$3,022.93

ble

PAY EXACTLY Three Thousand Twenty Two DOLLARS and 93 CENTS

Collections for:

January 1, 2025 to January 15, 2025

Building General Sinking

261.41 1,849.58 911.94

Jeanne M Heidlage, County Clerk

JASON CARINI, County Treasurer

Deputy

7703 Municipal-City-Town Remit CAT	Jeanne M Hei	Rogers County Clerk Jeanne M Heidlage CITY OF CATOOSA		Date 5/25
General 9208.0000 OTC - Alcoholic Beve 9215.0000 OTC - Motor Vehicle	erage	6,065 4,716		
	General	TOTAL	10,782.27	
Sinking				
9001.0000 Current Tax		67,015	.51	
9002.0000 Prior Tax		300	.28	
9008.0000 Interest Income Fund	s	296	.52	
	Sinking	TOTAL	67,612.31	
Warrant Date 1/17/2025	Warrant No:	2577030072	Remit Total	78,394.58

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

Warrant No: 2577030072 Date: 1/17/25 Fund: 7703

To the County Treasurer:

Pay to the Order of: CITY OF CATOOSA



PAY EXACTLY Seventy Eight Thousand Three Hundred Ninety Four DOLLARS and 58 CENTS

Collections for:

General

Sinking

January 1, 2025 to 10,782.27

67,612.31

to January 15, 2025

JASON CARINI, County Treasurer

Deputy

Deputy

7703 Municipal-City-Town Remit CHE	Rogers County Clerk Jeanne M HeidlageApportionment DateTOWN OF CHELSEA1/01/25 to: 1/15/25			
General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle		1,619 1,248		
	General	TOTAL	2,868.	07
Warrant Date 1/17/2025	Warrant No:	2577030073	Remit Total	2,868.07

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

Warrant No: 2577030073 Date: 1/17/25 Fund: 7703

To the County Treasurer:

Pay to the Order of: TOWN OF CHELSEA

Pay Exactly \$2,868.07

PAY EXACTLY Two Thousand Eight Hundred Sixty Eight DOLLARS and 7 CENTS

Collections for:

January 1, 2025 to January 15, 2025

General

2,868.07

JASON CARINI, County Treasurer

Deputy

Deputy

7703 Municipal-City-Town Remit CLA	Rogers Count Jeanne M Hei CITY OF CLAR	dlage	Apportionmo 1/01/25 to:	
General				
9208.0000 OTC - Alcoholic Beverag	e	15,922	.58	
9215.0000 OTC - Motor Vehicle		12,768	.53	
9501.0000 All Special Assessments		1,025		
	General	TOTAL	29,716	49
Warrant Date 1/17/2025	Warrant No:	2577030074	Remit Total	29,716.49

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

Warrant No: 2577030074 Date: 1/17/25 Fund: 7703

To the County Treasurer:

Pay to the Order of: CITY OF CLAREMORE

Pay Exactly \$29,716.49

PAY EXACTLY Twenty Nine Thousand Seven Hundred Sixteen DOLLARS and 49 CENTS

Collections for:

January 1, 2025 to .

to January 15, 2025

General

29,716.49

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

7703 F Municipal-City-Town Remit FOY	Rogers County Jeanne M Heid TOWN OF FO	M Heidlage Apportionment Date		
General 9208.0000 OTC - Alcoholic Beverage		299.	26	
	General	TOTAL	299.2	6
Warrant Date 1/17/2025	Warrant No:	2577030075	Remit Total	299.26

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

OFFICE OF THE COUNTY CLERK **Rogers County Clerk** Claremore, Oklahoma

Warrant No: 2577030075 Date: 1/17/25 Fund: 7703

To the County Treasurer:

Pay to the Order of: TOWN OF FOYIL

Pay Exactly \$299.26

PAY EXACTLY Two Hundred Ninety Nine DOLLARS and 26 CENTS

Collections for:

January 1, 2025 to January 15, 2025

General

299.26

JASON CARINI, County Treasurer ble Deputy

Deputy

7703 Municipal-City-Town Remit INO	Rogers County ClerkApportionment DateJeanne M Heidlage1/01/25 to: 1/15/25TOWN OF INOLA1/01/25 to: 1/15/25			
General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle		1,536 1,185		
	General	TOTAL	2,722.	05
Warrant Date 1/17/2025	Warrant No:	2577030076	Remit Total	2,722.05

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

Warrant No: 2577030076 Date: 1/17/25 Fund: 7703

To the County Treasurer:

Pay to the Order of: TOWN OF INOLA



PAY EXACTLY Two Thousand Seven Hundred Twenty Two DOLLARS and 5 CENTS

Collections for:

General

January 1, 2025 to January 15, 2025

2,722.05

JASON CARINI, County Treasurer

Deputy

Deputy

7703 Municipal-City-Town Remit OOL	Rogers County Clerk Jeanne M HeidlageApportionment Date 1/01/25 to: 1/15/25TOWN OF OOLOGAH1/01/25 to: 1/15/25			
General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle)) = =	1.23 6.20	
	General	TOTAL	1,897.4	43
Warrant Date 1/17/2025	Warrant No:	2577030077	Remit Total	1,897.43

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

Warrant No: 2577030077 Date: 1/17/25 Fund: 7703

To the County Treasurer:

Pay to the Order of: TOWN OF OOLOGAH

Pay Exactly \$1,897.43

PAY EXACTLY One Thousand Eight Hundred Ninety Seven DOLLARS and 43 CENTS

Collections for:

January 1, 2025 to January 15, 2025

General

1,897.43

JASON CARINI, County Treasurer

Deputy

Deputy

7703 Municipal-City-Town Remit TAL	Rogers Count Jeanne M Hei TOWN OF TA	dlage	Apportionmer 1/01/25 to:1/	
General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle		209 162		
	General	TOTAL	372.6	7
Warrant Date 1/17/2025	Warrant No:	2577030078	Remit Total	372.67

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

OFFICE OF THE COUNTY CLERK **Rogers County Clerk** Claremore, Oklahoma

Warrant No: 2577030078 Date: 1/17/25 Fund: 7703

To the County Treasurer:

Pay to the Order of: TOWN OF TALALA

Pay Exactly \$372.67

PAY EXACTLY Three Hundred Seventy Two DOLLARS and 67 CENTS

Collections for:

January 1, 2025 to January 15, 2025

General

372.67

JASON CARINI, County Treasurer

Deputy



7703 Municipal-City-Town Remit VER	Rogers Count Jeanne M Hei TOWN OF VER	dlage	Apportionme 1/01/25 to:	
General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle	9	4,274 3,592		
	General	TOTAL	7,867.	06
Warrant Date 1/17/2025	Warrant No:	2577030079	Remit Total	7,867.06

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

Warrant No: 2577030079 Date: 1/17/25 Fund: 7703

To the County Treasurer:

Pay to the Order of: TOWN OF VERDIGRIS

Pay Exactly **\$7,867.06**

PAY EXACTLY Seven Thousand Eight Hundred Sixty Seven DOLLARS and 6 CENTS

Collections for:

January 1, 2025 to Ja

to January 15, 2025

General

7,867.06

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

7704 Emergency Medical Serv EMS	ice District (EMS-522) Rem	Rogers Count it Jeanne M Hei)GAH-TALALA E	dlage	Apportionment Date 1/01/25 to:1/15/25
General				
9001.0000	Current Tax		9,56	7.15
9002.0000	Prior Tax		62	2.02
9003.0000	Back Tax		15	5.26
9008.0000	Interest Income Funds		98	3.03
		General	TOTAL	9,882.46
Sinking				
9001.0000	Current Tax		2,519	9.35
9002.0000	Prior Tax		1	7.57
9003.0000	Back Tax		59	9.41
		Sinking	TOTAL	2,596.33
Warrant Date 1/1	7/2025	Warrant No:	2577040015	Remit Total 12,478.79

Payment No. Remittance Warrant for: Emergency Medical Service District OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577040015 Date: 1/17/25 Fund: 7704

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA EMS DISTRICT



PAY EXACTLY Twelve Thousand Four Hundred Seventy Eight DOLLARS and 79 CENTS

Collections for:

January 1, 2025 to January 15, 2025

General Sinking

9,882.46 2,596.33 JASON CARINI, County Treasurer

Deputy

Deputy

7705 Fire Protection Districts Remit FFD	Rogers Count Jeanne M Hei FOYIL FIRE DEPA	idlage	Apportionme 1/01/25 to:1	
General				
9001.0000 Current Tax		11,050).90	
9002.0000 Prior Tax		141	.04	
9008.0000 Interest Income Funds		143	3.96	
	General	TOTAL	11,335.9	9 0
Sinking				
9001.0000 Current Tax		3,531	.87	
9002.0000 Prior Tax		47	.53	
	Sinking	TOTAL	3,579.4	40
Warrant Date 1/17/2025	Warrant No:	2577050082	Remit Total	14,915.30

OFFICE OF THE COUNTY CLERK **Rogers County Clerk** Claremore, Oklahoma

Warrant No: 2577050082 Date: 1/17/25 Fund: 7705

To the County Treasurer:

Pay to the Order of: FOYIL FIRE DEPARTMENT



PAY EXACTLY Fourteen Thousand Nine Hundred Fifteen DOLLARS and 30 CENTS

Collections for:

January 1, 2025

General Sinking

11,335.90 3,579.40

to January 15, 2025

Deputy JASON CARINI, County Treasurer Deputy

7705 Fire Protection Districts Remit LFD	Rogers Count Jeanne M Hei LIMESTONE FIRE	dlage	Apportionme 1/01/25 to:*	
General 9001.0000 Current Tax		55,646	.03	
9008.0000 Interest Income Funds	;	350	.48	
	General	TOTAL	55,996.	51
Sinking 9001.0000 Current Tax		19,474	.53	
	Sinking	TOTAL	19,474.	53
Warrant Date 1/17/2025	Warrant No:	2577050083	Remit Total	75,471.04

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577050083 Date: 1/17/25 Fund: 7705

To the County Treasurer:

Pay to the Order of: LIMESTONE FIRE DISTRICT

Pay Exactly \$75,471.04

PAY EXACTLY Seventy Five Thousand Four Hundred Seventy One DOLLARS and 4 CENTS

Collections for:

January 1, 2025

General Sinking

55,996.51 19,474.53 to January 15, 2025

JASON CARINI, County Treasurer

Deputy

Deputy

7705 Fire Protection Districts Rem NFD	Protection Districts Remit		y Clerk ^{dlage} E DISTRICT	Apportionment Date 1/01/25 to:1/15/25
General				
9001.0000 Ci	urrent Tax		45,900	0.92
9002.0000 Pr	rior Tax		233	3.63
9003.0000 Ba	ack Tax		686	6.35
9008.0000 In	terest Income Funds		634	4.82
		General	TOTAL	47,455.72
Sinking				
9001.0000 Ci	urrent Tax		13,770	0.27
9002.0000 Pr	rior Tax		7(0.09
9003.0000 Ba	ack Tax		183	3.03
		Sinking	TOTAL	14,023.39
Warrant Date 1/17/2	2025	Warrant No:	2577050084	Remit Total 61,479.11

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577050084 Date: 1/17/25 Fund: 7705

To the County Treasurer:

Pay to the Order of: NORTHWEST FIRE DISTRICT

Pay Exactly \$61,479.11

PAY EXACTLY Sixty One Thousand Four Hundred Seventy Nine DOLLARS and 11 CENTS

Collections for:

January 1, 2025

General Sinking

47,455.72 14,023.39

to January 15, 2025

JASON CARINI, County Treasurer

Deputy

Deputy

7705 Fire Protection Districts Remit TFD	Rogers County Clerk Jeanne M Heidlage TRI-DISTRICT FIRE DISTRICT		ction Districts Remit Jeanne M Heidlage Apportionmen		
General					
9001.0000 Current Tax		13,620).83		
9002.0000 Prior Tax		52	2.57		
9008.0000 Interest Income Fun	ds	187	7.22		
	General	TOTAL	13,860.6	2	
Sinking					
9001.0000 Current Tax		8,172	2.49		
9002.0000 Prior Tax		31	.54		
	Sinking	TOTAL	8,204.0	3	
Warrant Date 1/17/2025	Warrant No:	2577050085	Remit Total	22,064.65	

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577050085 Date: 1/17/25 Fund: 7705

To the County Treasurer:

Pay to the Order of: TRI-DISTRICT FIRE DISTRICT

Pay Exactly **\$22,064.65**

PAY EXACTLY Twenty Two Thousand Sixty Four DOLLARS and 65 CENTS

Collections for:

General

Sinking

January 1, 2025 to Janu

13,860.62 8,204.03

to January 15, 2025

JASON CARINI, County Treasurer

Deputy

Deputy

7705 Fire Protection Districts Remit VFD	Rogers Count Jeanne M Hei VERDIGRIS FIRE	dlage	Apportionmo 1/01/25 to:	
General 9001.0000 Current Tax 9008.0000 Interest Income Funds		26,266 329		
	General	TOTAL	26,595	.56
Warrant Date 1/17/2025	Warrant No:	2577050086	Remit Total	26,595.56

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577050086 Date: 1/17/25 Fund: 7705

To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Pay Exactly **\$26,595.56**

PAY EXACTLY Twenty Six Thousand Five Hundred Ninety Five DOLLARS and 56 CENTS

Collections for:

January 1, 2025 to

General

26,595.56

to January 15, 2025

JASON CARINI, County Treasurer

Deputy

Deputy

7705 Fire Protection Districts Remit FAF	Rogers Count Jeanne M Hei FAIR OAKS FIRE PRO	dlage	Apportionme 1/01/25 to:*	
General 9001.0000 Current Tax		4,564	.09	
9008.0000 Interest Income	Funds	31	.76	
	General	TOTAL	4,595.8	85
Warrant Date 1/17/2025	Warrant No:	2577050087	Remit Total	4,595.85

OFFICE OF THE COUNTY CLERK **Rogers County Clerk** Claremore, Oklahoma

Warrant No: 2577050087 Date: 1/17/25 Fund: 7705

To the County Treasurer:

Pay to the Order of: FAIR OAKS FIRE PROTECTION DIST



PAY EXACTLY Four Thousand Five Hundred Ninety Five DOLLARS and 85 CENTS

Collections for:

January 1, 2025

to January 15, 2025

General

4,595.85

JASON CARINI, County Treasurer

Deputy

Deputy

7706 Career Tech Remit VT11		Rogers Count Jeanne M Hei NORTHEAST VO	dlage	Apportionment Date 1/01/25 to:1/15/25
Building				
9001.0000	Current Tax		28,208.	53
9002.0000	Prior Tax		259.	53
9003.0000	Back Tax		94.	37
		Building	TOTAL	28,562.43
General				
9001.0000	Current Tax		289,701.	46
9002.0000	Prior Tax		2,665.	49
9003.0000	Back Tax		969.	07
9008.0000	Interest Income Funds		2,096.	08
		General	TOTAL	295,432.10
Warrant Date 1/1	7/2025	Warrant No:	2577060029	Remit Total 323,994.5

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

Warrant No: 2577060029 Date: 1/17/25 Fund: 7706

To the County Treasurer:

Pay to the Order of: NORTHEAST VO TECH 11



PAY EXACTLY Three Hundred Twenty Three Thousand Nine Hundred Ninety Four DOLLARS and 53 CENTS

Collections for:

January 1, 2025 to Ja

Building2General29

28,562.43 295,432.10

to January 15, 2025

JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

Deputy

706 Career Tech Remit ∨T18		Rogers County Clerk Jeanne M Heidlage TULSA TECHNOLOGY		Apportionment Date 1/01/25 to:1/15/25	
		TULSA TECHNOLOGI			
Building					
9001.0000	Current Tax	37,589.73			
9002.0000	Prior Tax	96.23			
9003.0000	Back Tax	82.41			
		Building	TOTAL	37,768.3	7
General					
9001.0000	Current Tax	60,128.75			
9002.0000	Prior Tax	153.93			
9003.0000	Back Tax	131.82			
9008.0000	Interest Income Funds	494.70			
		General	TOTAL	60,909.2	0
Warrant Date 1/17/2025		Warrant No: 25770	60030	Remit Total	98,677.57

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

Warrant No: 2577060030 Date: 1/17/25 Fund: 7706

To the County Treasurer:

Pay to the Order of: TULSA TECHNOLOGY



PAY EXACTLY Ninety Eight Thousand Six Hundred Seventy Seven DOLLARS and 57 CENTS

Collections for:

January 1, 2025 to January 15, 2025

Building General 37,768.37 60,909.20



Deputy