

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 1/16/25 to: 1/31/25	
<b>4 Mill</b>				
9001.0000	Current Tax		1,513.11	
9002.0000	Prior Tax		61.06	
9003.0000	Back Tax		22.07	
9005.0000	Jt. County 4 Mill		30.27	
9224.0000	State Land Reimbursement		0.64	
		4 Mill	TOTAL	<b>1,627.15</b>
<b>Building</b>				
9001.0000	Current Tax		2,150.25	
9002.0000	Prior Tax		123.51	
9224.0000	State Land Reimbursement		2.37	
		Building	TOTAL	<b>2,276.13</b>
<b>General</b>				
9001.0000	Current Tax		15,055.91	
9002.0000	Prior Tax		864.80	
9030.0000	Mortgage Tax		960.99	
9224.0000	State Land Reimbursement		16.59	
		General	TOTAL	<b>16,898.29</b>
<b>Sinking</b>				
9001.0000	Current Tax		6,029.79	
9002.0000	Prior Tax		342.08	
9224.0000	State Land Reimbursement		6.64	
		Sinking	TOTAL	<b>6,378.51</b>
Warrant Date	2/04/2025	Warrant No:	2577010016	<b>Remit Total 27,180.08</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: 2577010016  
Date: 2/04/25  
Fund: 7701

Pay Exactly  
**\$27,180.08**

**PAY EXACTLY Twenty Seven Thousand One Hundred Eighty DOLLARS and 8 CENTS**

Collections for: January 16, 2025 to January 31, 2025

4 Mill	1,627.15
Building	2,276.13
General	16,898.29
Sinking	6,378.51

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

Non-Negotiable

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

Deputy

7702 Independent School Remit 1001		Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 1/16/25 to:1/31/25	
<b>4 Mill</b>					
9001.0000	Current Tax		11,488.17		
9002.0000	Prior Tax		463.56		
9003.0000	Back Tax		167.56		
9005.0000	Jt. County 4 Mill		229.81		
9224.0000	State Land Reimbursement		4.66		
		4 Mill	TOTAL		<b>12,353.76</b>
<b>Building</b>					
9001.0000	Current Tax		8,430.45		
9002.0000	Prior Tax		1,405.08		
9003.0000	Back Tax		104.65		
9224.0000	State Land Reimbursement		4.80		
		Building	TOTAL		<b>9,944.98</b>
<b>General</b>					
9001.0000	Current Tax		58,996.79		
9002.0000	Prior Tax		9,832.85		
9003.0000	Back Tax		732.36		
9030.0000	Mortgage Tax		7,296.26		
9224.0000	State Land Reimbursement		33.58		
		General	TOTAL		<b>76,891.84</b>
<b>Sinking</b>					
9001.0000	Current Tax		39,626.43		
9002.0000	Prior Tax		6,380.28		
9003.0000	Back Tax		415.22		
9224.0000	State Land Reimbursement		22.55		
		Sinking	TOTAL		<b>46,444.48</b>
Warrant Date	2/04/2025	Warrant No:	2577020189	Remit Total	<b>145,635.06</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: 2577020189  
Date: 2/04/25  
Fund: 7702

<p>Pay Exactly <b>\$145,635.06</b></p>
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**PAY EXACTLY One Hundred Forty Five Thousand Six Hundred Thirty Five DOLLARS and 6 CENTS**

Collections for: January 16, 2025 to January 31, 2025

4 Mill	12,353.76
Building	9,944.98
General	76,891.84
Sinking	46,444.48

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JASON CARINI, County Treasurer Deputy

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

7702 Independent School Remit I002		Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS		Apportionment Date 1/16/25 to:1/31/25	
<b>4 Mill</b>					
9001.0000	Current Tax		5,408.28		
9002.0000	Prior Tax		218.23		
9003.0000	Back Tax		78.88		
9005.0000	Jt. County 4 Mill		108.19		
9224.0000	State Land Reimbursement		2.16		
		4 Mill	TOTAL		<b>5,815.74</b>
<b>Building</b>					
9001.0000	Current Tax		26,043.18		
9002.0000	Prior Tax		129.27		
9003.0000	Back Tax		164.14		
9224.0000	State Land Reimbursement		2.32		
		Building	TOTAL		<b>26,338.91</b>
<b>General</b>					
9001.0000	Current Tax		182,508.12		
9002.0000	Prior Tax		905.94		
9003.0000	Back Tax		1,150.28		
9030.0000	Mortgage Tax		3,434.86		
9224.0000	State Land Reimbursement		16.23		
		General	TOTAL		<b>188,015.43</b>
<b>Sinking</b>					
9001.0000	Current Tax		107,466.70		
9002.0000	Prior Tax		440.19		
9003.0000	Back Tax		596.87		
9224.0000	State Land Reimbursement		9.56		
		Sinking	TOTAL		<b>108,513.32</b>
Warrant Date	2/04/2025	Warrant No:	2577020190	Remit Total	<b>328,683.40</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: 2577020190  
Date: 2/04/25  
Fund: 7702

Pay Exactly <b>\$328,683.40</b>
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**PAY EXACTLY Three Hundred Twenty Eight Thousand Six Hundred Eighty Three DOLLARS and 40 CENTS**

Collections for: January 16, 2025 to January 31, 2025

4 Mill	5,815.74
Building	26,338.91
General	188,015.43
Sinking	108,513.32

\_\_\_\_\_  
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 1/16/25 to: 1/31/25	
<b>4 Mill</b>				
9001.0000	Current Tax		2,365.95	
9002.0000	Prior Tax		95.47	
9003.0000	Back Tax		34.51	
9005.0000	Jt. County 4 Mill		47.33	
9224.0000	State Land Reimbursement		0.92	
		4 Mill	TOTAL	<b>2,544.18</b>
<b>Building</b>				
9001.0000	Current Tax		2,301.18	
9003.0000	Back Tax		59.96	
9224.0000	State Land Reimbursement		0.64	
		Building	TOTAL	<b>2,361.78</b>
<b>General</b>				
9001.0000	Current Tax		16,095.12	
9003.0000	Back Tax		419.32	
9030.0000	Mortgage Tax		1,502.65	
9224.0000	State Land Reimbursement		4.48	
		General	TOTAL	<b>18,021.57</b>
<b>Sinking</b>				
9001.0000	Current Tax		6,841.86	
9003.0000	Back Tax		182.08	
9224.0000	State Land Reimbursement		1.90	
		Sinking	TOTAL	<b>7,025.84</b>
Warrant Date	2/04/2025	Warrant No:	2577020191	<b>Remit Total 29,953.37</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: 2577020191  
Date: 2/04/25  
Fund: 7702

Pay Exactly  
**\$29,953.37**

**PAY EXACTLY Twenty Nine Thousand Nine Hundred Fifty Three DOLLARS and 37 CENTS**

Collections for: January 16, 2025 to January 31, 2025

4 Mill	2,544.18
Building	2,361.78
General	18,021.57
Sinking	7,025.84

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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 1/16/25 to: 1/31/25	
<b>4 Mill</b>				
9001.0000	Current Tax		5,237.83	
9002.0000	Prior Tax		211.35	
9003.0000	Back Tax		76.40	
9005.0000	Jt. County 4 Mill		104.78	
9224.0000	State Land Reimbursement		2.08	
		4 Mill	TOTAL	<b>5,632.44</b>
<b>Building</b>				
9001.0000	Current Tax		2,177.39	
9002.0000	Prior Tax		82.73	
9003.0000	Back Tax		19.95	
9224.0000	State Land Reimbursement		2.11	
		Building	TOTAL	<b>2,282.18</b>
<b>General</b>				
9001.0000	Current Tax		15,254.67	
9002.0000	Prior Tax		579.61	
9003.0000	Back Tax		139.78	
9030.0000	Mortgage Tax		3,326.60	
9224.0000	State Land Reimbursement		14.80	
		General	TOTAL	<b>19,315.46</b>
<b>Sinking</b>				
9001.0000	Current Tax		8,343.07	
9002.0000	Prior Tax		303.90	
9003.0000	Back Tax		73.64	
9224.0000	State Land Reimbursement		8.10	
		Sinking	TOTAL	<b>8,728.71</b>
Warrant Date	2/04/2025	Warrant No:	2577020192	<b>Remit Total 35,958.79</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: 2577020192  
Date: 2/04/25  
Fund: 7702

Pay Exactly  
**\$35,958.79**

**PAY EXACTLY Thirty Five Thousand Nine Hundred Fifty Eight DOLLARS and 79 CENTS**

Collections for: January 16, 2025 to January 31, 2025

4 Mill	5,632.44
Building	2,282.18
General	19,315.46
Sinking	8,728.71

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

Non-Negotiable

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

Deputy

7702 Independent School Remit I005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 1/16/25 to:1/31/25	
<b>4 Mill</b>				
9001.0000	Current Tax		4,152.14	
9002.0000	Prior Tax		167.54	
9003.0000	Back Tax		60.56	
9005.0000	Jt. County 4 Mill		83.06	
9224.0000	State Land Reimbursement		1.62	
		4 Mill	TOTAL	<b>4,464.92</b>
<b>Building</b>				
9001.0000	Current Tax		1,905.76	
9003.0000	Back Tax		18.52	
9224.0000	State Land Reimbursement		2.01	
		Building	TOTAL	<b>1,926.29</b>
<b>General</b>				
9001.0000	Current Tax		13,340.31	
9003.0000	Back Tax		129.67	
9030.0000	Mortgage Tax		2,637.07	
9224.0000	State Land Reimbursement		14.03	
		General	TOTAL	<b>16,121.08</b>
<b>Sinking</b>				
9001.0000	Current Tax		4,310.91	
9003.0000	Back Tax		40.90	
9224.0000	State Land Reimbursement		4.54	
		Sinking	TOTAL	<b>4,356.35</b>
Warrant Date	2/04/2025	Warrant No:	2577020193	<b>Remit Total 26,868.64</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: 2577020193  
Date: 2/04/25  
Fund: 7702

Pay Exactly <b>\$26,868.64</b>
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**PAY EXACTLY Twenty Six Thousand Eight Hundred Sixty Eight DOLLARS and 64 CENTS**

Collections for: January 16, 2025 to January 31, 2025

4 Mill	4,464.92
Building	1,926.29
General	16,121.08
Sinking	4,356.35

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

**Non-Negotiable**

\_\_\_\_\_  
Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit 1006		Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 1/16/25 to:1/31/25	
<b>4 Mill</b>					
9001.0000	Current Tax		3,841.87		
9002.0000	Prior Tax		155.02		
9003.0000	Back Tax		56.03		
9005.0000	Jt. County 4 Mill		76.85		
9224.0000	State Land Reimbursement		1.55		
		4 Mill	TOTAL		<b>4,131.32</b>
<b>Building</b>					
9001.0000	Current Tax		2,399.98		
9002.0000	Prior Tax		101.19		
9003.0000	Back Tax		100.41		
9224.0000	State Land Reimbursement		0.82		
		Building	TOTAL		<b>2,602.40</b>
<b>General</b>					
9001.0000	Current Tax		16,804.47		
9002.0000	Prior Tax		708.49		
9003.0000	Back Tax		703.05		
9030.0000	Mortgage Tax		2,440.01		
9224.0000	State Land Reimbursement		5.71		
		General	TOTAL		<b>20,661.73</b>
<b>Sinking</b>					
9001.0000	Current Tax		8,981.62		
9002.0000	Prior Tax		419.03		
9003.0000	Back Tax		375.06		
9224.0000	State Land Reimbursement		3.05		
		Sinking	TOTAL		<b>9,778.76</b>
Warrant Date	2/04/2025	Warrant No:	2577020194	Remit Total	<b>37,174.21</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: 2577020194  
Date: 2/04/25  
Fund: 7702

<p>Pay Exactly <b>\$37,174.21</b></p>
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**PAY EXACTLY Thirty Seven Thousand One Hundred Seventy Four DOLLARS and 21 CENTS**

Collections for: January 16, 2025 to January 31, 2025

4 Mill	4,131.32
Building	2,602.40
General	20,661.73
Sinking	9,778.76

\_\_\_\_\_  
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 1/16/25 to:1/31/25	
<b>4 Mill</b>				
9001.0000	Current Tax		1,234.70	
9002.0000	Prior Tax		49.82	
9003.0000	Back Tax		18.01	
9005.0000	Jt. County 4 Mill		24.70	
9224.0000	State Land Reimbursement		0.50	
		4 Mill	TOTAL	<b>1,327.73</b>
<b>Building</b>				
9001.0000	Current Tax		1,066.17	
9002.0000	Prior Tax		51.99	
9003.0000	Back Tax		148.27	
9224.0000	State Land Reimbursement		0.20	
		Building	TOTAL	<b>1,266.63</b>
<b>General</b>				
9001.0000	Current Tax		7,467.31	
9002.0000	Prior Tax		364.15	
9003.0000	Back Tax		1,038.46	
9030.0000	Mortgage Tax		784.17	
9224.0000	State Land Reimbursement		1.38	
		General	TOTAL	<b>9,655.47</b>
<b>Sinking</b>				
9001.0000	Current Tax		4,568.14	
9002.0000	Prior Tax		221.27	
9003.0000	Back Tax		540.79	
9224.0000	State Land Reimbursement		0.84	
		Sinking	TOTAL	<b>5,331.04</b>
Warrant Date	2/04/2025	Warrant No:	2577020195	<b>Remit Total 17,580.87</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: 2577020195  
Date: 2/04/25  
Fund: 7702

Pay Exactly  
**\$17,580.87**

**PAY EXACTLY Seventeen Thousand Five Hundred Eighty DOLLARS and 87 CENTS**

Collections for: January 16, 2025 to January 31, 2025

4 Mill	1,327.73
Building	1,266.63
General	9,655.47
Sinking	5,331.04

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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 1/16/25 to: 1/31/25
<b>4 Mill</b>			
9001.0000	Current Tax	4,228.44	
9002.0000	Prior Tax	170.62	
9003.0000	Back Tax	61.67	
9005.0000	Jt. County 4 Mill	84.59	
9224.0000	State Land Reimbursement	1.68	
4 Mill		TOTAL	<b>4,547.00</b>
<b>Building</b>			
9001.0000	Current Tax	2,671.93	
9002.0000	Prior Tax	102.55	
9003.0000	Back Tax	106.55	
9224.0000	State Land Reimbursement	1.03	
Building		TOTAL	<b>2,882.06</b>
<b>General</b>			
9001.0000	Current Tax	18,713.95	
9002.0000	Prior Tax	718.28	
9003.0000	Back Tax	746.30	
9030.0000	Mortgage Tax	2,685.53	
9224.0000	State Land Reimbursement	7.19	
General		TOTAL	<b>22,871.25</b>
<b>Sinking</b>			
9001.0000	Current Tax	9,270.36	
9002.0000	Prior Tax	326.60	
9003.0000	Back Tax	375.14	
9224.0000	State Land Reimbursement	3.56	
Sinking		TOTAL	<b>9,975.66</b>
Warrant Date	2/04/2025	Warrant No: 2577020196	<b>Remit Total 40,275.97</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: 2577020196  
Date: 2/04/25  
Fund: 7702

Pay Exactly  
**\$40,275.97**

**PAY EXACTLY Forty Thousand Two Hundred Seventy Five DOLLARS and 97 CENTS**

Collections for: January 16, 2025 to January 31, 2025

4 Mill	4,547.00
Building	2,882.06
General	22,871.25
Sinking	9,975.66

\_\_\_\_\_  
Deputy

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 1/16/25 to:1/31/25	
4 Mill	9001.0000 Current Tax		8,471.48	
	9002.0000 Prior Tax		117.67	
	9003.0000 Back Tax		90.07	
		4 Mill	TOTAL	<b>8,679.22</b>
Warrant Date 2/04/2025		Warrant No: 2577020197	Remit Total	<b>8,679.22</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: 2577020197

Date: 2/04/25

Fund: 7702

<p>Pay Exactly <b>\$8,679.22</b></p>
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**PAY EXACTLY Eight Thousand Six Hundred Seventy Nine DOLLARS and 22 CENTS**

Collections for: January 16, 2025 to January 31, 2025

4 Mill 8,679.22

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JASON CARINI, County Treasurer Deputy

**Non-Negotiable** Deputy

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

7702 Independent School Remit J021	Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS		Apportionment Date 1/16/25 to: 1/31/25
<b>Building</b>			
9001.0000	Current Tax	10,868.28	
9002.0000	Prior Tax	150.97	
9003.0000	Back Tax	115.55	
9224.0000	State Land Reimbursement	3.59	
Building		TOTAL	<b>11,138.39</b>
<b>General</b>			
9001.0000	Current Tax	76,057.33	
9002.0000	Prior Tax	1,056.49	
9003.0000	Back Tax	808.62	
9224.0000	State Land Reimbursement	25.14	
General		TOTAL	<b>77,947.58</b>
<b>Sinking</b>			
9001.0000	Current Tax	55,477.83	
9002.0000	Prior Tax	702.89	
9003.0000	Back Tax	604.54	
9224.0000	State Land Reimbursement	18.34	
Sinking		TOTAL	<b>56,803.60</b>
Warrant Date	2/04/2025	Warrant No: 2577020198	<b>Remit Total 145,889.57</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: 2577020198  
Date: 2/04/25  
Fund: 7702

Pay Exactly  
**\$145,889.57**

**PAY EXACTLY One Hundred Forty Five Thousand Eight Hundred Eighty Nine DOLLARS and 57 CENTS**

Collections for: January 16, 2025 to January 31, 2025

Building	11,138.39
General	77,947.58
Sinking	56,803.60

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

Non-Negotiable

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

Deputy

7702 Independent School Remit J026T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER		Apportionment Date 1/16/25 to:1/31/25	
4 Mill	9001.0000 Current Tax		850.07	
	9003.0000 Back Tax		43.76	
		4 Mill	TOTAL	<b>893.83</b>
Warrant Date 2/04/2025		Warrant No: 2577020199	<b>Remit Total</b>	<b>893.83</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: 2577020199  
Date: 2/04/25  
Fund: 7702

Pay Exactly <b>\$893.83</b>
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**PAY EXACTLY Eight Hundred Ninety Three DOLLARS and 83 CENTS**

Collections for: January 16, 2025 to January 31, 2025

4 Mill 893.83

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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 1/16/25 to: 1/31/25																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Building</b></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td></td> <td style="text-align: right;">1,161.07</td> <td></td> </tr> <tr> <td>9003.0000</td> <td>Back Tax</td> <td></td> <td style="text-align: right;">59.78</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Building</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;"><b>1,220.85</b></td> </tr> </table>					<b>Building</b>					9001.0000	Current Tax		1,161.07		9003.0000	Back Tax		59.78				Building	TOTAL	<b>1,220.85</b>
<b>Building</b>																								
9001.0000	Current Tax		1,161.07																					
9003.0000	Back Tax		59.78																					
		Building	TOTAL	<b>1,220.85</b>																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>General</b></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td></td> <td style="text-align: right;">7,561.46</td> <td></td> </tr> <tr> <td>9003.0000</td> <td>Back Tax</td> <td></td> <td style="text-align: right;">389.29</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">General</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;"><b>7,950.75</b></td> </tr> </table>					<b>General</b>					9001.0000	Current Tax		7,561.46		9003.0000	Back Tax		389.29				General	TOTAL	<b>7,950.75</b>
<b>General</b>																								
9001.0000	Current Tax		7,561.46																					
9003.0000	Back Tax		389.29																					
		General	TOTAL	<b>7,950.75</b>																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Sinking</b></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td></td> <td style="text-align: right;">6,425.27</td> <td></td> </tr> <tr> <td>9003.0000</td> <td>Back Tax</td> <td></td> <td style="text-align: right;">320.12</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Sinking</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;"><b>6,745.39</b></td> </tr> </table>					<b>Sinking</b>					9001.0000	Current Tax		6,425.27		9003.0000	Back Tax		320.12				Sinking	TOTAL	<b>6,745.39</b>
<b>Sinking</b>																								
9001.0000	Current Tax		6,425.27																					
9003.0000	Back Tax		320.12																					
		Sinking	TOTAL	<b>6,745.39</b>																				
Warrant Date	2/04/2025	Warrant No:	2577020200	<b>Remit Total 15,916.99</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: 2577020200  
Date: 2/04/25  
Fund: 7702

Pay Exactly  
**\$15,916.99**

**PAY EXACTLY Fifteen Thousand Nine Hundred Sixteen DOLLARS and 99 CENTS**

Collections for:      January 16, 2025      to January 31, 2025

Building	1,220.85
General	7,950.75
Sinking	6,745.39

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

**Non-Negotiable**

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

7702 Independent School Remit J032T	Rogers County Clerk Jeanne M Heidlage MAYES COUNTY TREASURER		Apportionment Date 1/16/25 to:1/31/25	
4 Mill 9001.0000 Current Tax		167.46		
	4 Mill	TOTAL		<b>167.46</b>
Warrant Date 2/04/2025	Warrant No: 2577020201	<b>Remit Total</b>		<b>167.46</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: 2577020201  
Date: 2/04/25  
Fund: 7702

Pay Exactly <b>\$167.46</b>
--------------------------------

**PAY EXACTLY One Hundred Sixty Seven DOLLARS and 46 CENTS**

Collections for: January 16, 2025 to January 31, 2025

4 Mill 167.46

\_\_\_\_\_  
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 1/16/25 to:1/31/25	
Building 9001.0000 Current Tax	Building	214.84	TOTAL	<b>214.84</b>
General 9001.0000 Current Tax	General	1,504.68	TOTAL	<b>1,504.68</b>
Sinking 9001.0000 Current Tax	Sinking	749.48	TOTAL	<b>749.48</b>
Warrant Date 2/04/2025	Warrant No: 2577020202	<b>Remit Total</b>	<b>2,469.00</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: 2577020202  
Date: 2/04/25  
Fund: 7702

Pay Exactly  
**\$2,469.00**

**PAY EXACTLY Two Thousand Four Hundred Sixty Nine DOLLARS and no CENTS**

Collections for: January 16, 2025 to January 31, 2025

Building	214.84
General	1,504.68
Sinking	749.48

\_\_\_\_\_  
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 1/16/25 to:1/31/25
Sinking 9001.0000 Current Tax 9002.0000 Prior Tax		45,373.74 404.17
	Sinking	TOTAL
		<b>45,777.91</b>
Warrant Date 2/04/2025	Warrant No: 2577030080	Remit Total <b>45,777.91</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: 2577030080  
Date: 2/04/25  
Fund: 7703

Pay Exactly <b>\$45,777.91</b>
-----------------------------------

**PAY EXACTLY Forty Five Thousand Seven Hundred Seventy Seven DOLLARS and 91 CENTS**

Collections for: January 16, 2025 to January 31, 2025

Sinking 45,777.91

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

**Non-Negotiable** Deputy

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



7704 Emergency Medical Service District (EMS-522) Remit EMS	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT		Apportionment Date 1/16/25 to:1/31/25	
<b>General</b>				
9001.0000	Current Tax		1,293.50	
9002.0000	Prior Tax		49.15	
9003.0000	Back Tax		11.85	
9224.0000	State Land Reimbursement		1.26	
		General	TOTAL	<b>1,355.76</b>
<b>Sinking</b>				
9001.0000	Current Tax		340.62	
9002.0000	Prior Tax		13.92	
9003.0000	Back Tax		5.65	
9224.0000	State Land Reimbursement		0.33	
		Sinking	TOTAL	<b>360.52</b>
Warrant Date	2/04/2025	Warrant No:	2577040016	<b>Remit Total 1,716.28</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: 2577040016  
Date: 2/04/25  
Fund: 7704

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

Pay Exactly <b>\$1,716.28</b>
----------------------------------

**PAY EXACTLY One Thousand Seven Hundred Sixteen DOLLARS and 28 CENTS**

Collections for: January 16, 2025 to January 31, 2025

General 1,355.76  
Sinking 360.52

\_\_\_\_\_  
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 1/16/25 to:1/31/25	
<b>General</b>				
9001.0000	Current Tax		4,836.92	
9002.0000	Prior Tax		110.04	
9003.0000	Back Tax		581.49	
General			TOTAL	<b>5,528.45</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,545.88	
9002.0000	Prior Tax		37.08	
9003.0000	Back Tax		286.91	
Sinking			TOTAL	<b>1,869.87</b>
Warrant Date	2/04/2025	Warrant No:	2577050088	<b>Remit Total 7,398.32</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: 2577050088  
Date: 2/04/25  
Fund: 7705

<p>Pay Exactly <b>\$7,398.32</b></p>
--

**PAY EXACTLY Seven Thousand Three Hundred Ninety Eight DOLLARS and 32 CENTS**

Collections for: January 16, 2025 to January 31, 2025

General 5,528.45  
Sinking 1,869.87

\_\_\_\_\_  
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 1/16/25 to:1/31/25	
<b>General</b>				
9001.0000	Current Tax		10,124.01	
9002.0000	Prior Tax		23.27	
9003.0000	Back Tax		242.88	
		General	TOTAL	<b>10,390.16</b>
<b>Sinking</b>				
9001.0000	Current Tax		3,543.12	
9002.0000	Prior Tax		8.14	
9003.0000	Back Tax		85.00	
		Sinking	TOTAL	<b>3,636.26</b>
Warrant Date	2/04/2025	Warrant No:	2577050089	<b>Remit Total 14,026.42</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: 2577050089  
Date: 2/04/25  
Fund: 7705

Pay Exactly <b>\$14,026.42</b>
-----------------------------------

**PAY EXACTLY Fourteen Thousand Twenty Six DOLLARS and 42 CENTS**

Collections for: January 16, 2025 to January 31, 2025

General 10,390.16  
Sinking 3,636.26

\_\_\_\_\_  
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 1/16/25 to:1/31/25	
<b>General</b>				
9001.0000	Current Tax		7,180.21	
9002.0000	Prior Tax		430.71	
9003.0000	Back Tax		42.68	
General			TOTAL	<b>7,653.60</b>
<b>Sinking</b>				
9001.0000	Current Tax		2,154.05	
9002.0000	Prior Tax		129.21	
9003.0000	Back Tax		11.18	
Sinking			TOTAL	<b>2,294.44</b>
Warrant Date	2/04/2025	Warrant No:	2577050090	<b>Remit Total 9,948.04</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: 2577050090  
Date: 2/04/25  
Fund: 7705

Pay Exactly <b>\$9,948.04</b>
----------------------------------

**PAY EXACTLY Nine Thousand Nine Hundred Forty Eight DOLLARS and 4 CENTS**

Collections for: January 16, 2025 to January 31, 2025

General 7,653.60  
Sinking 2,294.44

\_\_\_\_\_  
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 1/16/25 to:1/31/25	
General				
9001.0000	Current Tax		3,899.19	
9002.0000	Prior Tax		203.14	
		General	TOTAL	<b>4,102.33</b>
Sinking				
9001.0000	Current Tax		2,339.51	
9002.0000	Prior Tax		121.88	
		Sinking	TOTAL	<b>2,461.39</b>
Warrant Date	2/04/2025	Warrant No:	2577050091	<b>Remit Total 6,563.72</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: 2577050091  
Date: 2/04/25  
Fund: 7705

<p>Pay Exactly <b>\$6,563.72</b></p>
--

**PAY EXACTLY Six Thousand Five Hundred Sixty Three DOLLARS and 72 CENTS**

Collections for: January 16, 2025 to January 31, 2025

General 4,102.33  
Sinking 2,461.39

\_\_\_\_\_  
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 1/16/25 to:1/31/25	
General				
9001.0000	Current Tax		5,771.47	
9002.0000	Prior Tax		207.54	
9003.0000	Back Tax		215.65	
		General	TOTAL	<b>6,194.66</b>
Warrant Date	2/04/2025	Warrant No:	2577050092	<b>Remit Total 6,194.66</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: 2577050092  
Date: 2/04/25  
Fund: 7705

Pay Exactly <b>\$6,194.66</b>
----------------------------------

**PAY EXACTLY Six Thousand One Hundred Ninety Four DOLLARS and 66 CENTS**

Collections for: January 16, 2025 to January 31, 2025

General 6,194.66

\_\_\_\_\_  
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 1/16/25 to:1/31/25	
General				
9001.0000	Current Tax		382.42	
9003.0000	Back Tax		57.03	
		General	TOTAL	<b>439.45</b>
Warrant Date	2/04/2025	Warrant No:	2577050093	<b>Remit Total 439.45</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: 2577050093  
Date: 2/04/25  
Fund: 7705

<p>Pay Exactly <b>\$439.45</b></p>
--

**PAY EXACTLY Four Hundred Thirty Nine DOLLARS and 45 CENTS**

Collections for: January 16, 2025 to January 31, 2025

General 439.45

\_\_\_\_\_  
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 1/16/25 to:1/31/25	
<b>Building</b>				
9001.0000	Current Tax		6,794.47	
9002.0000	Prior Tax		391.61	
9003.0000	Back Tax		140.63	
9224.0000	State Land Reimbursement		3.39	
		Building	TOTAL	<b>7,330.10</b>
<b>General</b>				
9001.0000	Current Tax		69,779.12	
9002.0000	Prior Tax		4,021.83	
9003.0000	Back Tax		1,444.12	
9224.0000	State Land Reimbursement		34.83	
		General	TOTAL	<b>75,279.90</b>
Warrant Date	2/04/2025	Warrant No:	2577060031	<b>Remit Total 82,610.00</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: 2577060031  
Date: 2/04/25  
Fund: 7706

Pay Exactly <b>\$82,610.00</b>
-----------------------------------

**PAY EXACTLY Eighty Two Thousand Six Hundred Ten DOLLARS and no CENTS**

Collections for: January 16, 2025 to January 31, 2025

Building 7,330.10  
General 75,279.90

\_\_\_\_\_  
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 1/16/25 to:1/31/25	
<b>Building</b>				
9001.0000	Current Tax		26,094.64	
9002.0000	Prior Tax		129.53	
9003.0000	Back Tax		164.47	
9224.0000	State Land Reimbursement		2.32	
		Building	TOTAL	<b>26,390.96</b>
<b>General</b>				
9001.0000	Current Tax		41,741.14	
9002.0000	Prior Tax		207.19	
9003.0000	Back Tax		263.08	
9224.0000	State Land Reimbursement		3.71	
		General	TOTAL	<b>42,215.12</b>
Warrant Date	2/04/2025	Warrant No:	2577060032	<b>Remit Total 68,606.08</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: 2577060032  
Date: 2/04/25  
Fund: 7706

Pay Exactly <b>\$68,606.08</b>
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**PAY EXACTLY Sixty Eight Thousand Six Hundred Six DOLLARS and 8 CENTS**

Collections for: January 16, 2025 to January 31, 2025

Building 26,390.96  
General 42,215.12

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

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