7701 Dependent School Remit		Rogers Count Jeanne M He		Apportionment	Date
C009		JS TIAWAH PUB	-	7/01/25 to:7/1	5/25
4 Mill					
9002.0000	Prior Tax		194	.21	
9003.0000	Back Tax		25	.07	
9005.0000	Jt. County 4 Mill		27	.16	
		4 Mill	TOTAL	246.44	
Building					
9002.0000	Prior Tax		590	.20	
		Building	TOTAL	590.20	
General					
9002.0000	Prior Tax		4,132	.55	
9008.0000	Interest Income Funds		2	71	
9030.0000	Mortgage Tax		1,006	.64	
9104.0000	Auto Tax Stamps		28	.07	
		General	TOTAL	5,169.97	
Sinking					
9002.0000	Prior Tax		1,655	.05	
		Sinking	TOTAL	1,655.05	
Warrant Date 7/1	7/2025	Warrant No:	2677010001	Remit Total	7,661.66

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2677010001 Date: 7/17/25 Fund: 7701

To the County Treasurer:

Pay to the Order of: JUSTUS TIAWAH PUBLIC SCHOOLS

Pay Exactly **\$7,661.66**

PAY EXACTLY Seven Thousand Six Hundred Sixty One DOLLARS and 66 CENTS

Collections for:

July 1, 2025 to July 15, 2025

4 Mill Building General Sinking 246.44 590.20 5,169.97 1,655.05

Inon-negotia

JASON CARINI, County Treasurer

Deputy

Deputy

7702 Independent School Rem		Rogers Count Jeanne M He		Apportionment Date
1001	CLA	CLAREMORE PUBLIC SCHOOLS		7/01/25 to:7/15/25
4 Mill				
9002.0000	Prior Tax		1,474	
9003.0000	Back Tax		190	
9005.0000	Jt. County 4 Mill		206	.17
		4 Mill	TOTAL	1,871.05
Building				
9002.0000	Prior Tax		2,163	
9003.0000	Back Tax		60	.37
		Building	TOTAL	2,223.43
General				
9002.0000	Prior Tax		15,137	.18
9003.0000	Back Tax		422	
9008.0000	Interest Income Funds		120	
9030.0000	Mortgage Tax		7,642	
9104.0000	Auto Tax Stamps		213	.15
		General	TOTAL	23,535.60
Sinking				
9002.0000	Prior Tax		10,167	
9003.0000	Back Tax		282	.39
		Sinking	TOTAL	10,449.59
Warrant Date 7/1	17/2025	Warrant No:	2677020001	Remit Total 38,079.67

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

Warrant No: 2677020001 Date: 7/17/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: CLAREMORE PUBLIC SCHOOLS

Pay Exactly \$38,079.67

PAY EXACTLY Thirty Eight Thousand Seventy Nine DOLLARS and 67 CENTS

Collections for:

to July 15, 2025

4 Mill Building General Sinking

July 1, 2025 1,871.05 2,223.43 23,535.60

10,449.59

Jeanne M Heidlage, County Clerk

JASON CARINI, County Treasurer

Deputy



7702 Independent School Rem		Rogers Count Jeanne M He		Apportionment Date
1002	CA	ATOOSA PUBLIC SCHOOLS		7/01/25 to:7/15/25
4 Mill				
9002.0000	Prior Tax		694	.17
	Back Tax		89	
9005.0000	Jt. County 4 Mill		97	.06
		4 Mill	TOTAL	880.84
Building				
9002.0000	Prior Tax		389	
9003.0000	Back Tax		20	.67
		Building	TOTAL	410.57
General				
9002.0000	Prior Tax		2,732	.40
9003.0000	Back Tax		144	
9008.0000	Interest Income Funds		102	
9030.0000	Mortgage Tax		3,598	.03
9104.0000	Auto Tax Stamps		100	.34
		General	TOTAL	6,678.46
Sinking				
9002.0000	Prior Tax		1,608	.93
9003.0000	Back Tax		71	.36
		Sinking	TOTAL	1,680.29
Warrant Date 7/2	17/2025	Warrant No:	2677020002	Remit Total 9,650.16

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2677020002 Date: 7/17/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: CATOOSA PUBLIC SCHOOLS

Pay Exactly **\$9,650.16**

PAY EXACTLY Nine Thousand Six Hundred Fifty DOLLARS and 16 CENTS

Collections for:

5 to July 15, 2025

4 Mill Building General Sinking July 1, 2025 880.84 410.57 6,678.46 1,680.29

Jeanne M Heidlage, County Clerk

JASON CARINI, County Treasurer

_ Deputy

702 ndependent School Rem	nit	Rogers Count Jeanne M He		Apportionment Date
1003		HELSEA PUBLIC	-	7/01/25 to:7/15/25
4 Mill				
9002.0000	Prior Tax		303.	
9003.0000			39.	.20
9005.0000	Jt. County 4 Mill		42.	.46
		4 Mill	TOTAL	385.34
Building				
9002.0000	Prior Tax		536.	
9003.0000	Back Tax		383.	.73
		Building	TOTAL	919.99
General				
9002.0000	Prior Tax		3,750.	
9003.0000	Back Tax		2,683.	
	Interest Income Funds			.71
	Mortgage Tax		1,574.	
9104.0000	Auto Tax Stamps		43.	.90
		General	TOTAL	8,059.22
Sinking				
9002.0000			1,594.	
9003.0000	Back Tax		1,198.	.55
		Sinking	TOTAL	2,792.95
Warrant Date 7/1	17/2025	Warrant No:	2677020003	Remit Total 12,157.50

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

Warrant No: 2677020003 Date: 7/17/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: CHELSEA PUBLIC SCHOOLS

Pay Exactly \$12,157.50

PAY EXACTLY Twelve Thousand One Hundred Fifty Seven DOLLARS and 50 CENTS

Collections for: 4 Mill

Building

General

Sinking

July 1, 2025 385.34 919.99 8,059.22 2,792.95

to July 15, 2025

JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Rem		Rogers Count Jeanne M He		Apportionment Date
1004	OOLOG	OOLOGAH-TALALA PUBLIC SCHOOLS		7/01/25 to:7/15/25
4 Mill				
9002.0000	Prior Tax		672.	
9003.0000	Back Tax		86.	
9005.0000	Jt. County 4 Mill		94.	.00
		4 Mill	TOTAL	853.07
Building				
9002.0000	Prior Tax		953.	.55
9003.0000	Back Tax		76.	.44
		Building	TOTAL	1,029.99
General				
9002.0000	Prior Tax		6,680.	.50
9003.0000	Back Tax		535.	
9008.0000	Interest Income Funds		44.	
9030.0000	00		3,484.	.63
9104.0000	Auto Tax Stamps		97.	.17
		General	TOTAL	10,841.91
Sinking				
9002.0000	Prior Tax		3,653.	
9003.0000	Back Tax		280.	.78
		Sinking	TOTAL	3,934.48
Warrant Date 7/1	17/2025	Warrant No:	2677020004	Remit Total 16,659.45

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2677020004 Date: 7/17/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA PUBLIC SCHOOLS



PAY EXACTLY Sixteen Thousand Six Hundred Fifty Nine DOLLARS and 45 CENTS

Collections for:

5 to July 15, 2025

4 Mill Building General Sinking July 1, 2025 853.07 1,029.99 10,841.91 3,934.48

JASON CARINI, County Treasurer

_ Deputy

Deputy

702 ndependent School Rem 1005	nit	Rogers Count Jeanne M He INOLA PUBLIC S	dlage	Apportionment Date 7/01/25 to:7/15/25
4 Mill				
9002.0000	Prior Tax		532.	.94
9003.0000	Back Tax		68.	
9005.0000	Jt. County 4 Mill		74.	.52
		4 Mill	TOTAL	676.26
Building				
9002.0000	Prior Tax		765.	
9003.0000	Back Tax		7.	.93
		Building	TOTAL	773.75
General				
9002.0000	Prior Tax		5,360	.72
9003.0000	Back Tax		55.	-
	Interest Income Funds		• •	.70
	Mortgage Tax		2,762	
9104.0000	Auto Tax Stamps		77.	.04
		General	TOTAL	8,263.28
Sinking				
9002.0000	Prior Tax		1,732.	
9003.0000	Back Tax		18.	.13
		Sinking	TOTAL	1,750.44
Warrant Date 7/1	17/2025	Warrant No:	2677020005	Remit Total 11,463.73

Payment No.
Remittance Warrant for:
Independent School Remit

Warrant No: 2677020005 Date: 7/17/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: INOLA PUBLIC SCHOOLS

Pay Exactly \$11,463.73

PAY EXACTLY Eleven Thousand Four Hundred Sixty Three DOLLARS and 73 CENTS July 1, 2025 to July 15, 2025

Collections for: 4 Mill

Building

General

Sinking

July 1, 2025 676.26 773.75 8,263.28 1,750.44

NON-Neg

_ Deputy

Deputy

Jeanne M Heidlage, County Clerk

JASON CARINI, County Treasurer

7702 Independent School Rem		Rogers Count Jeanne M Hei		Apportionment Date
1006	SEC	EQUOYAH PUBLIC SCHOOLS		7/01/25 to:7/15/25
4 Mill				
9002.0000	Prior Tax		493.	
	Back Tax			.65
9005.0000	Jt. County 4 Mill		68.	.95
		4 Mill	TOTAL	625.71
Building				
9002.0000	Prior Tax		432.	
9003.0000	Back Tax		64.	.54
		Building	TOTAL	496.55
General				
9002.0000	Prior Tax		3,024.	.88
9003.0000	Back Tax		451.	
	Interest Income Funds			.89
	Mortgage Tax		2,555.	
9104.0000	Auto Tax Stamps		71.	.28
		General	TOTAL	6,113.84
Sinking				
9002.0000			1,616.	
9003.0000	Back Tax		277.	.30
		Sinking	TOTAL	1,894.03
Warrant Date 7/1	17/2025	Warrant No:	2677020006	Remit Total 9,130.13

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2677020006 Date: 7/17/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: SEQUOYAH PUBLIC SCHOOLS

Pay Exactly **\$9,130.13**

PAY EXACTLY Nine Thousand One Hundred Thirty DOLLARS and 13 CENTS

Collections for:

July 1, 2025 to July 15, 2025

4 Mill Building General Sinking 625.71 496.55 6,113.84 1,894.03

Jeanne M Heidlage, County Clerk

JASON CARINI, County Treasurer

Deputy

702 ndependent School Rem 007	nit	Rogers Count Jeanne M He FOYIL PUBLIC S	idlage	Apportionmer 7/01/25 to:7/	
4 6411			0110020		
4 Mill 9002.0000	Prior Tax		158	17	
9003.0000	Back Tax			.46	
9005.0000	Jt. County 4 Mill		=-	.40	
3003.0000	or. County 4 Mill	4 Mill	TOTAL	201.0	8
Building		7 10111	IOIAL	201.0	
9002.0000	Prior Tax		243	64	
9003.0000			243		
0000.0000	Buok rux	Building	TOTAL	457.7	8
General		5			-
9002.0000	Prior Tax		1,706	.40	
9003.0000	Back Tax		1,499		
9008.0000	Interest Income Funds			.63	
9030.0000	Mortgage Tax		821	.42	
9104.0000	Auto Tax Stamps		22	.91	
		General	TOTAL	4,057.1	9
Sinking					
9002.0000	Prior Tax		1,043	.89	
9003.0000	Back Tax		911	.35	
		Sinking	TOTAL	1,955.24	4
Warrant Date 7/1	7/2025	Warrant No:	2677020007	Remit Total	6,671.29

Payment No
Remittance Warrant for:
Independent School Remit

Warrant No: 2677020007 Date: 7/17/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: FOYIL PUBLIC SCHOOLS

Pay Exactly \$6,671.29

PAY EXACTLY Six Thousand Six Hundred Seventy One DOLLARS and 29 CENTS

Collections for:

to July 15, 2025

4 Mill Building General

Sinking

July 1, 2025 201.08 457.78 4,057.19 1,955.24

Non-Nego

_ Deputy

Deputy

Jeanne M Heidlage, County Clerk

JASON CARINI, County Treasurer

702 ndependent School Rem		Rogers Count Jeanne M He		Apportionmen	
1008	VE	RDIGRIS PUBLIC	SCHOOLS	7/01/25 to:7/	15/25
4 Mill					
9002.0000	Prior Tax		542	2.73	
9003.0000	Back Tax		70).06	
9005.0000	Jt. County 4 Mill		75	5.89	
		4 Mill	TOTAL	688.68	8
Building					
9002.0000	Prior Tax	285.38			
		Building	TOTAL	285.3	8
General					
9002.0000	Prior Tax		1,998	3.81	
9008.0000	Interest Income Funds		122	2.54	
9030.0000	Mortgage Tax		2,813	3.10	
9104.0000	Auto Tax Stamps		78	3.45	
		General	TOTAL	5,012.9	0
Sinking					
9002.0000	Prior Tax		990).15	
		Sinking	TOTAL	990.1	5
Warrant Date 7/2	7/2025	Warrant No:	2677020008	Remit Total	6,977.11

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2677020008 Date: 7/17/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: VERDIGRIS PUBLIC SCHOOLS



PAY EXACTLY Six Thousand Nine Hundred Seventy Seven DOLLARS and 11 CENTS

Collections for:

July 1, 2025 to July 15, 2025

4 Mill Building General Sinking 688.68 285.38 5,012.90 990.15

Jeanne M Heidlage, County Clerk

JASON CARINI, County Treasurer



7702 Independent School Remit J021T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER		Apportionment Date 7/01/25 to:7/15/25	
4 Mill 9002.0000 Prior Tax 9003.0000 Back Tax		2,303 284		
	4 Mill	TOTAL	2,587.	95
Warrant Date 7/17/2025	Warrant No: 26	677020009	Remit Total	2,587.95

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

Warrant No: 2677020009 Date: 7/17/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

July 1, 2025

Pay Exactly \$2,587.95

PAY EXACTLY Two Thousand Five Hundred Eighty Seven DOLLARS and 95 CENTS

to July 15, 2025

Collections for:

4 Mill

2,587.95

JASON CARINI, County Treasurer

Deputy

Deputy

7702 Independent School Rem J021		Rogers Count Jeanne M Hei OWASSO PUBLIC	dlage	Apportionment Date 7/01/25 to:7/15/25
Building				
9002.0000	Prior Tax		2,955	5.33
9003.0000	Back Tax		364	1.82
		Building	TOTAL	3,320.15
General				
9002.0000	Prior Tax		20,681	1.71
9003.0000	Back Tax		2,553	3.00
9008.0000	Interest Income Funds		54	4.30
		General	TOTAL	23,289.01
Sinking				
9002.0000	Prior Tax		15,085	5.67
9003.0000	Back Tax		1,846	5.39
		Sinking	TOTAL	16,932.06
Warrant Date 7/2	7/2025	Warrant No:	2677020010	Remit Total 43,541.2

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

Warrant No: 2677020010 Date: 7/17/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: OWASSO PUBLIC SCHOOLS

Pay Exactly \$43,541.22

PAY EXACTLY Forty Three Thousand Five Hundred Forty One DOLLARS and 22 CENTS

Collections for:

Building General Sinking

July 1, 2025 3,320.15 23,289.01 16,932.06

to July 15, 2025

Deputy

Deputy

Jeanne M Heidlage, County Clerk

JASON CARINI, County Treasurer

7702 Independent School Remit J026T	Rogers County ClerkApportionmentJeanne M Heidlage7/01/25 to:7/1TULSA COUNTY TREASURER7/01/25 to:7/1			
4 Mill 9002.0000 Prior Tax		16	5.20	
	4 Mill	TOTAL	16.20	ס
Warrant Date 7/17/2025	Warrant No:	2677020011	Remit Total	16.20

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2677020011 Date: 7/17/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$16.20

PAY EXACTLY Sixteen DOLLARS and 20 CENTS

Collections for:

July 1, 2025 to July 15, 2025

4 Mill

16.20

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

Deputy

Deputy

7702 Independent School Remit J026		Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 7/01/25 to:7/15/25	
Building 9002.0000	Drior Tox		22		
9002.0000	FIIOLITAX	Building	TOTAL	22.13 22.13	
General					
9002.0000	Prior Tax		144	.12	
9008.0000	Interest Income Funds		1	.35	
		General	TOTAL	145.47	
Sinking					
9002.0000	Prior Tax		122	46	
		Sinking	TOTAL	122.46	
Warrant Date 7/1	7/2025	Warrant No:	2677020012	Remit Total	290.06

Payment No	
Remittance Warrant for:	
Independent School Remit	

Warrant No: 2677020012 Date: 7/17/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: COLLINSVILLE PUBLIC SCHOOLS

Pay Exactly \$290.06

ble

PAY EXACTLY Two Hundred Ninety DOLLARS and 6 CENTS

Collections for: Building

General

Sinking

July 1, 2025 22.13

122.46

to July 15, 2025

145.47

Jeanne M Heidlage, County Clerk

JASON CARINI, County Treasurer

Deputy

7703 Municipal-City-Town Remit CAT	Jeanne M He	Rogers County Clerk Jeanne M Heidlage CITY OF CATOOSA		ate 25
General 9208.0000 OTC - Alco 9215.0000 OTC - Mot	5	7,234 1,218		
	Genera	TOTAL	8,452.66	
Sinking				
9002.0000 Prior Tax		4,778	.57	
9003.0000 Back Tax		54	.45	
9008.0000 Interest Inc	ome Funds	5	.70	
	Sinking	TOTAL	4,838.72	
Warrant Date 7/17/2025	Warrant No:	2677030001	Remit Total 13	,291.38

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

Warrant No: 2677030001 Date: 7/17/25 Fund: 7703

To the County Treasurer:

Pay to the Order of: CITY OF CATOOSA



PAY EXACTLY Thirteen Thousand Two Hundred Ninety One DOLLARS and 38 CENTS

Collections for:

General

Sinking

July 1, 2025 to . 8,452.66

4,838.72

to July 15, 2025

JASON CARINI, County Treasurer

Deputy

Deputy

7703 F Municipal-City-Town Remit CHE	Rogers County Clerk Jeanne M HeidlageApportionment DateTOWN OF CHELSEA7/01/25 to:7/15/25			
General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle		1,931 322		
	General	TOTAL	2,253.0	64
Warrant Date 7/17/2025	Warrant No:	2677030002	Remit Total	2,253.64

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

Warrant No: 2677030002 Date: 7/17/25 Fund: 7703

To the County Treasurer:

Pay to the Order of: TOWN OF CHELSEA

Pay Exactly \$2,253.64

PAY EXACTLY Two Thousand Two Hundred Fifty Three DOLLARS and 64 CENTS

Collections for:

July 1, 2025 to July 15, 2025

General

2,253.64

JASON CARINI, County Treasurer

Deputy

Deputy

7703 Municipal-City-Town Remit CLA	Jeanne M Hei	s County Clerk ne M Heidlage F CLAREMORE 7/01/25 to:7/15/25		
General 9208.0000 OTC - Alcoholic Beverag 9215.0000 OTC - Motor Vehicle	e	,	90.87 97.57	
	General	TOTAL	22,288.	44
Warrant Date 7/17/2025	Warrant No:	2677030003	Remit Total	22,288.44

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

Warrant No: 2677030003 Date: 7/17/25 Fund: 7703

To the County Treasurer:

Pay to the Order of: CITY OF CLAREMORE

Pay Exactly **\$22,288.44**

PAY EXACTLY Twenty Two Thousand Two Hundred Eighty Eight DOLLARS and 44 CENTS

Collections for:

General

July 1, 2025 to July 15, 2025

22,288.44

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	dlage	e Apportionment Date	
General 9208.0000 OTC - Alcoholic Beverage		356.	92	
	General	TOTAL	356.9	2
Warrant Date 7/17/2025	Warrant No:	2677030004	Remit Total	356.92

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

Warrant No: 2677030004 Date: 7/17/25 Fund: 7703

To the County Treasurer:

Pay to the Order of: TOWN OF FOYIL

Pay Exactly \$356.92

PAY EXACTLY Three Hundred Fifty Six DOLLARS and 92 CENTS

Collections for:

General

July 1, 2025 to July 15, 2025

356.92

JASON CARINI, County Treasurer ble Jeanne M Heidlage, County Clerk

Deputy

7703 Municipal-City-Town Remit INO	Rogers County ClerkApportionment DateJeanne M Heidlage7/01/25 to:7/15/25TOWN OF INOLA7/01/25 to:7/15/25			
General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle		1,833 306		
	General	TOTAL	2,139.	18
Warrant Date 7/17/2025	Warrant No: 2	677030005	Remit Total	2,139.18

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

Warrant No: 2677030005 Date: 7/17/25 Fund: 7703

To the County Treasurer:

Pay to the Order of: TOWN OF INOLA



PAY EXACTLY Two Thousand One Hundred Thirty Nine DOLLARS and 18 CENTS

Collections for:

July 1, 2025 to J

General

2,139.18

to July 15, 2025

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

7703 Municipal-City-Town Remit OOL	Rogers County Clerk Jeanne M HeidlageApportionment DateTOWN OF OOLOGAH7/01/25 to:7/15/25			
General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle)	, -	65.74 15.96	
	General	TOTAL	1,481.	70
Warrant Date 7/17/2025	Warrant No:	2677030006	Remit Total	1,481.70

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

Warrant No: 2677030006 Date: 7/17/25 Fund: 7703

To the County Treasurer:

Pay to the Order of: TOWN OF OOLOGAH

Pay Exactly **\$1,481.70**

PAY EXACTLY One Thousand Four Hundred Eighty One DOLLARS and 70 CENTS

Collections for:

General

July 1, 2025 to July 15, 2025

1,481.70

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

7703 Municipal-City-Town Remit TAL	Rogers County Clerk Jeanne M Heidlage TOWN OF TALALAApportionment Date 7/01/25 to:7/15/25			
General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle		250 42	.24 .06	
	General	TOTAL	292.3	0
Warrant Date 7/17/2025	Warrant No:	2677030007	Remit Total	292.30

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

Warrant No: 2677030007 Date: 7/17/25 Fund: 7703

To the County Treasurer:

Pay to the Order of: TOWN OF TALALA

Pay Exactly \$292.30

PAY EXACTLY Two Hundred Ninety Two DOLLARS and 30 CENTS July 1, 2025 to July 15, 2025

Collections for:

General

292.30

JASON CARINI, County Treasurer ble Deputy

Deputy

7703 Municipal-City-Town Remit VER	Rogers Count Jeanne M Hei TOWN OF VER	dlage	ge Apportionment Date	
General 9208.0000 OTC - Alcoholic Beverag 9215.0000 OTC - Motor Vehicle	je	,	07.85 27.88	
	General	TOTAL	6,025.	73
Warrant Date 7/17/2025	Warrant No:	2677030008	Remit Total	6,025.73

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

Warrant No: 2677030008 Date: 7/17/25 Fund: 7703

To the County Treasurer:

Pay to the Order of: TOWN OF VERDIGRIS

Pay Exactly \$6,025.73

PAY EXACTLY Six Thousand Twenty Five DOLLARS and 73 CENTS

Collections for:

General

6,025.73

July 1, 2025 to July 15, 2025

JASON CARINI, County Treasurer Jeanne M Heidlage, County Clerk

Deputy

7704 Emergency Medical Service District (EM EMS	Rogers County Clerk lical Service District (EMS-522) Remit Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT			
	UULUGAN-TALALA E			
General		0.704	00	
9002.0000 Prior Tax		2,734		
9003.0000 Back Tax		45	.41	
9008.0000 Interest Incom	e Funds	2	56	
	General	TOTAL	2,782.19	
Sinking				
9002.0000 Prior Tax		720	.02	
9003.0000 Back Tax		12	87	
	Sinking	TOTAL	732.89	
Warrant Date 7/17/2025	Warrant No:	2677040001	Remit Total	3,515.08

Payment No
Remittance Warrant for:
Emergency Medical Service District

Warrant No: 2677040001 Date: 7/17/25 Fund: 7704

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA EMS DISTRICT



PAY EXACTLY Three Thousand Five Hundred Fifteen DOLLARS and 8 CENTS

Collections for: General

Sinking

July 1, 2025 2,782.19

to July 15, 2025

732.89

Deputy JASON CARINI, County Treasurer le Deputy

7705 Fire Protection Districts Remit FFD	Jeanne M Hei	Rogers County Clerk Jeanne M HeidlageApportionFOYIL FIRE DEPARTMENT7/01/25		
General				
9002.0000 Prior Tax		534	.62	
9003.0000 Back Tax		486	.34	
9008.0000 Interest Income Fun	ds	3	.00	
	General	TOTAL	1,023.96	
Sinking				
9002.0000 Prior Tax		170	.87	
9003.0000 Back Tax		172	.28	
	Sinking	TOTAL	343.15	
Warrant Date 7/17/2025	Warrant No:	2677050001	Remit Total	1,367.11

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2677050001 Date: 7/17/25 Fund: 7705

To the County Treasurer:

Pay to the Order of: FOYIL FIRE DEPARTMENT

Pay Exactly \$1,367.11

Deputy

Deputy

PAY EXACTLY One Thousand Three Hundred Sixty Seven DOLLARS and 11 CENTS

Collections for: General

Sinking

July 1, 2025 1,023.96 343.15

5 to July 15, 2025

JASON CARINI, County Treasurer

7705 Fire Protection Districts Remit LFD	Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT		Apportionment Date 7/01/25 to:7/15/25	
General				
9002.0000 Prior Tax		2,132	2.68	
9003.0000 Back Tax		0	.58	
9008.0000 Interest Income Fund	S	11	.52	
	General	TOTAL	2,144.78	3
Sinking				
9002.0000 Prior Tax		746	5.38	
9003.0000 Back Tax		0	.20	
	Sinking	TOTAL	746.58	3
Warrant Date 7/17/2025	Warrant No:	2677050002	Remit Total	2,891.36

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2677050002 Date: 7/17/25 Fund: 7705

To the County Treasurer:

Pay to the Order of: LIMESTONE FIRE DISTRICT

Pay Exactly **\$2,891.36**

PAY EXACTLY Two Thousand Eight Hundred Ninety One DOLLARS and 36 CENTS

Collections for: General

Sinking

July 1, 2025 2,144.78 746.58

to July 15, 2025

8

_____ Deputy

Deputy

Jeanne M Heidlage, County Clerk

JASON CARINI, County Treasurer

7705 Fire Protection Districts Remit NFD	Rogers Count Jeanne M Hei NORTHWEST FIRE	dlage	Apportionment Date 7/01/25 to:7/15/25	
General				
9002.0000 Prior Tax		10,969	.56	
9003.0000 Back Tax		181	.43	
9008.0000 Interest Incom	e Funds	13	.86	
	General	TOTAL	11,164.8	35
Sinking				
9002.0000 Prior Tax		3,290	.87	
9003.0000 Back Tax		54	.43	
	Sinking	TOTAL	3,345.3	30
Warrant Date 7/17/2025	Warrant No:	2677050003	Remit Total	14,510.15

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

Warrant No: 2677050003 Date: 7/17/25 Fund: 7705

To the County Treasurer:

Pay to the Order of: NORTHWEST FIRE DISTRICT

Pay Exactly \$14,510.15

PAY EXACTLY Fourteen Thousand Five Hundred Ten DOLLARS and 15 CENTS

Collections for:

July 1, 2025

General Sinking

11,164.85 3,345.30

to July 15, 2025

JASON CARINI, County Treasurer

Deputy

Deputy

7705 Fire Protection Districts Remit TFD	Jeanne M Hei	Rogers County Clerk Jeanne M Heidlage TRI-DISTRICT FIRE DISTRICT		t Date 15/25
General				
9002.0000 Prior Tax		878	.00	
9003.0000 Back Tax		6	.61	
9008.0000 Interest Income	Funds	1	.00	
	General	TOTAL	885.61	1
Sinking				
9002.0000 Prior Tax		526	.80	
9003.0000 Back Tax		3	.97	
	Sinking	TOTAL	530.77	7
Warrant Date 7/17/2025	Warrant No:	2677050004	Remit Total	1,416.38

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

Warrant No: 2677050004 Date: 7/17/25 Fund: 7705

To the County Treasurer:

Pay to the Order of: TRI-DISTRICT FIRE DISTRICT

Pay Exactly \$1,416.38

PAY EXACTLY One Thousand Four Hundred Sixteen DOLLARS and 38 CENTS

Collections for: General Sinking

885.61 530.77

July 1, 2025 to July 15, 2025

JASON CARINI, County Treasurer

Deputy

Deputy

7705 Fire Protection Districts Remit VFD			Apportionm 7/01/25 to:	
General 9002.0000 Prior Tax 9008.0000 Interest Income Funds		36,997 20	.85 .67	
	General	TOTAL	37,018	.52
Warrant Date 7/17/2025	Warrant No:	2677050005	Remit Total	37,018.52

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2677050005 Date: 7/17/25 Fund: 7705

To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Pay Exactly **\$37,018.52**

PAY EXACTLY Thirty Seven Thousand Eighteen DOLLARS and 52 CENTS

Collections for:

July 1, 2025 to .

General

37,018.52

to July 15, 2025

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



7705 Fire Protection Districts Remit FAF	Rogers Count Jeanne M He FAIR OAKS FIRE PRO	A Heidlage Apportionment Da		
General 9002.0000 Prior Tax		105	5.43	
	General	TOTAL	105.4	3
Warrant Date 7/17/2025	Warrant No:	2677050006	Remit Total	105.43

Warrant No: 2677050006 Date: 7/17/25 Fund: 7705

To the County Treasurer:	Fo the Cour	nty Treasurer:	
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Pay to the Order of: FAIR OAKS FIRE PROTECTION DIST

Pay Exactly \$105.43

PAY EXACTLY One Hundred Five DOLLARS and 43 CENTS July 1, 2025

Collections for:

General

105.43

to July 15, 2025

JASON CARINI, County Treasurer le Deputy

Deputy

7706 Career Tech Remit VT11		Rogers Count Jeanne M Hei NORTHEAST VO	dlage	Apportionment Date 7/01/25 to:7/15/25		
Building						
9002.0000	Prior Tax	8,793.28				
9003.0000	Back Tax	224.78				
		Building	TOTAL	9,018	3.06	
General						
9002.0000	Prior Tax	90,307.12				
9003.0000	Back Tax	2,308.40				
9008.0000 Interest Income Funds			63.			
		General	TOTAL	92,678	3.91	
Warrant Date 7/1	17/2025	Warrant No:	2677060001	Remit Total	101,696.97	

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

Warrant No: 2677060001 Date: 7/17/25 Fund: 7706

To the County Treasurer:

Pay to the Order of: NORTHEAST VO TECH 11



PAY EXACTLY One Hundred One Thousand Six Hundred Ninety Six DOLLARS and 97 CENTS

Collections for: Building

General

July 1, 2025 9,018.06 92,678.91 to July 15, 2025



_ Deputy

7706 Career Tech Remit VT18		Rogers County ClerkApportionment DateJeanne M Heidlage7/01/25 to:7/15/25TULSA TECHNOLOGY7/01/25 to:7/15/25			Jeanne M Heidlage		Jeanne M Heidlage Apportionment Date		
Building									
9002.0000	Prior Tax	13,506.39							
9003.0000	Back Tax	20.71							
		Building	TOTAL	13,527.10					
General									
9002.0000	Prior Tax	21,604.92							
9003.0000	Back Tax	33.13							
9008.0000 Interest Income Fun	Interest Income Funds		21	.28					
		General	TOTAL	21,659.33					
Warrant Date 7/1	17/2025	Warrant No: 2	2677060002	Remit Total 3	5,186.43				

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

Warrant No: 2677060002 Date: 7/17/25 Fund: 7706

To the County Treasurer:

Pay to the Order of: TULSA TECHNOLOGY



PAY EXACTLY Thirty Five Thousand One Hundred Eighty Six DOLLARS and 43 CENTS

Collections for: Building

General

July 1, 2025 13,527.10

to July 15, 2025

13,527.10 21,659.33

Deputy

Deputy

Jeanne M Heidlage, County Clerk

JASON CARINI, County Treasurer