7701 Dependent School Remit		Rogers Count Jeanne M He	idlage	Apportionment 5/01/25 to:5/1	
C009	JUSTU	JS TIAWAH PUB	SLIC SCHOOLS	3/01/23 (0.3/1)	3123
4 Mill					
9001.0000	Current Tax		224	4.64	
9002.0000	Prior Tax		1	1.29	
9003.0000	Back Tax		1	5.34	
9005.0000	Jt. County 4 Mill		213	3.62	
		4 Mill	TOTAL	464.89	
Building					
9001.0000	Current Tax		403	3.65	
		Building	TOTAL	403.65	
General					
9001.0000	Current Tax		2,820	6.27	
9008.0000	Interest Income Funds		30	6.02	
9030.0000	Mortgage Tax		1,22	4.50	
9104.0000	Auto Tax Stamps		39	9.32	
		General	TOTAL	4,126.11	
Sinking					
9001.0000	Current Tax		1,13	1.91	
		Sinking	TOTAL	1,131.91	
Warrant Date 5/1	9/2025	Warrant No:	2577010023	Remit Total	6,126.56

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: 2577010023 Date: 5/19/25

Fund: 7701

700100 11/10/11/1 00210 00110020

Pay Exactly **\$6,126.56**

PAY EXACTLY Six Thousand One Hundred Twenty Six DOLLARS and 56 CENTS

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

4 Mill 464.89
Building 403.65
General 4,126.11
Sinking 1,131.91

JASON CARINI, County Treasurer

Deputy

Deputy

Deputy

7702 ndependent School Rem		Rogers Count Jeanne M He	dlage	Apportionme	
1001	CLA	REMORE PUBLI	C SCHOOLS	5/01/25 to:5	/ 15/25
4 Mill					
9001.0000	Current Tax		1,705.	56	
9002.0000	Prior Tax		85.	74	
9003.0000	Back Tax		116.4	49	
9005.0000	Jt. County 4 Mill		1,621.9	90	
		4 Mill	TOTAL	3,529.6	9
Building					
9001.0000	Current Tax		2,037.4		
9002.0000	Prior Tax		169.0		
9003.0000	Back Tax		33.5	26	
		Building	TOTAL	2,240.4	4
General					
9001.0000	Current Tax		14,258.4		
	Prior Tax		1,187.4		
9003.0000	Back Tax		232.		
9008.0000	Interest Income Funds		220.	-	
9030.0000	Mortgage Tax		9,296.9		
9104.0000	Auto Tax Stamps		298.4	49	
		General	TOTAL	25,494.7	' 9
Sinking					
9001.0000	Current Tax		9,576.9		
9002.0000	Prior Tax		770.	52	
9003.0000	Back Tax		157.3	30	
		Sinking	TOTAL	10,504.7	' 6
Warrant Date 5/1	9/2025	Warrant No:	2577020286	Remit Total	41,769.68

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020286 Date: 5/19/25 Fund: 7702

Pay to the Order of: CLAREMORE PUBLIC SCHOOLS

Pay Exactly

\$41,769.68

PAY EXACTLY Forty One Thousand Seven Hundred Sixty Nine DOLLARS and 68 CENTS

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

 4 Mill
 3,529.69

 Building
 2,240.44

 General
 25,494.79

 Sinking
 10,504.76

JASON CARINI, County Treasurer

NON-VEGOTIABLE

Deputy

Deputy

702 ndependent School Rem l002	it	Rogers Count Jeanne M He TOOSA PUBLIC	dlage	Apportionment Date 5/01/25 to:5/15/25
4 Mill				
9001.0000	Current Tax		802	.93
9002.0000	Prior Tax		40	.36
9003.0000	Back Tax		54	.84
9005.0000	Jt. County 4 Mill		763	.54
		4 Mill	TOTAL	1,661.67
Building				
9001.0000	Current Tax		595	.61
		Building	TOTAL	595.61
General				
9001.0000	Current Tax		4,174	.00
9008.0000	Interest Income Funds		369	.58
9030.0000	Mortgage Tax		4,376	.71
9104.0000	Auto Tax Stamps		140	.53
		General	TOTAL	9,060.82
Sinking				
9001.0000	Current Tax		2,457	.79
		Sinking	TOTAL	2,457.79
Warrant Date 5/1	9/2025	Warrant No:	2577020287	Remit Total 13,775.

To the County Treasurer:

Pay to the Order of: CATOOSA PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020287 Date: 5/19/25 Fund: 7702

Pay Exactly

\$13,775.89

PAY EXACTLY Thirteen Thousand Seven Hundred Seventy Five DOLLARS and 89 CENTS

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

4 Mill 1,661.67 Building 595.61 General 9,060.82 Sinking 2,457.79 JASON CARINI, County Treasurer

Deputy

Deputy

702 Idependent School Remit		Rogers Count Jeanne M He		Apportionment Date
003	CH	HELSEA PUBLIC	SCHOOLS	5/01/25 to:5/15/25
4 Mill				
9001.0000	Current Tax		351	.25
9002.0000	Prior Tax		17	7.66
9003.0000	Back Tax		23	3.99
9005.0000	Jt. County 4 Mill		334	.02
		4 Mill	TOTAL	726.92
Building				
9001.0000	Current Tax		626	
9003.0000	Back Tax		123	3.75
		Building	TOTAL	750.15
General				
9001.0000	Current Tax		4,381	.19
9003.0000	Back Tax		865	
9008.0000	Interest Income Funds		_	0.54
9030.0000	Mortgage Tax		1,914	
9104.0000	Auto Tax Stamps		61	.47
		General	TOTAL	7,252.45
Sinking				
9001.0000	Current Tax		1,862	
9003.0000	Back Tax		376	3.07
		Sinking	TOTAL	2,238.47
Warrant Date 5/1	9/2025	Warrant No:	2577020288	Remit Total 10,967.99

To the County Treasurer:

Pay to the Order of: CHELSEA PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020288 Date: 5/19/25

Fund: 7702

Pay Exactly

Deputy

Deputy

\$10,967.99

PAY EXACTLY Ten Thousand Nine Hundred Sixty Seven DOLLARS and 99 CENTS

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

 4 Mill
 726.92

 Building
 750.15

 General
 7,252.45

 Sinking
 2,238.47

JASON CARINI, County Treasurer
Non-Negotiable

7702 Independent School Rem I004		Rogers Count Jeanne M He GAH-TALALA PU	dlage	Apportionment 5/01/25 to:5/1	
4 Mill					
9001.0000	Current Tax		777.0	62	
9002.0000	Prior Tax		39.0	09	
9003.0000	Back Tax		53.	11	
9005.0000	Jt. County 4 Mill		739.	47	
		4 Mill	TOTAL	1,609.29	
Building					
9001.0000	Current Tax		1,472.		
	Prior Tax		40.8		
9003.0000	Back Tax		0.	10	
		Building	TOTAL	1,513.20	
General					
9001.0000	Current Tax		10,314.	57	
9002.0000	Prior Tax		286.		
9003.0000	Back Tax		0.		
	Interest Income Funds		79.8		
9030.0000	Mortgage Tax		4,238.	76	
9104.0000	Auto Tax Stamps		136.	10	
		General	TOTAL	15,056.25	
Sinking					
9001.0000	Current Tax		5,641.		
	Prior Tax		150.0		
9003.0000	Back Tax		0.4	40	
		Sinking	TOTAL	5,791.68	
Warrant Date 5/1	19/2025	Warrant No:	2577020289	Remit Total	23,970.42

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA PUBLIC SCHOOLS

Warrant No: 2577020289 Date: 5/19/25

Fund: 7702

Pay Exactly

\$23,970.42

PAY EXACTLY Twenty Three Thousand Nine Hundred Seventy DOLLARS and 42 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

 4 Mill
 1,609.29

 Building
 1,513.20

 General
 15,056.25

 Sinking
 5,791.68

JASON CARINI, County Treasurer

Non-legotiable Deputy

7702 Independent School Rem I005	nit	Rogers Count Jeanne M Hei INOLA PUBLIC S	idlage	Apportionmen 5/01/25 to:5/	
4 Mill					
9001.0000	Current Tax		616.	44	
9002.0000	Prior Tax		30.	99	
9003.0000	Back Tax		42.	10	
9005.0000	Jt. County 4 Mill		586.	20	
		4 Mill	TOTAL	1,275.7	3
Building					
9001.0000	Current Tax		167.		
	Prior Tax		11.		
9003.0000	Back Tax		210.	91	
		Building	TOTAL	390.0	0
General					
9001.0000	Current Tax		1,173.		
9002.0000	Prior Tax		79.		
9003.0000	Back Tax		1,476.		
9008.0000	Interest Income Funds		70.		
9030.0000	Mortgage Tax		3,360.		
9104.0000	Auto Tax Stamps		107.	89	
		General	TOTAL	6,268.8	3
Sinking					
9001.0000	Current Tax		379.		
	Prior Tax		26.		
9003.0000	Back Tax		467.	34	
		Sinking	TOTAL	872.7	4
Warrant Date 5/	19/2025	Warrant No:	2577020290	Remit Total	8,807.30

To the County Treasurer:

Pay to the Order of: INOLA PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2577020290 Date: 5/19/25 Fund: 7702

Pay Exactly

\$8,807.30

PAY EXACTLY Eight Thousand Eight Hundred Seven DOLLARS and 30 CENTS

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

4 Mill 1,275.73
Building 390.00
General 6,268.83
Sinking 872.74

JASON CARINI, County Treasurer

NON-NEGOTIAD Deputy

Jeanne M Heidlage, County Clerk

702 ndependent School Rem 006	nit	Rogers Count Jeanne M Hei QUOYAH PUBLIC	dlage	Apportionme 5/01/25 to:	
4 Mill					
9001.0000	Current Tax		570.	37	
9002.0000	Prior Tax		28.	67	
9003.0000	Back Tax		38.	96	
9005.0000	Jt. County 4 Mill		542.	40	
		4 Mill	TOTAL	1,180.	40
Building					
9001.0000	Current Tax		1,277.		
9002.0000	Prior Tax		70.		
9003.0000	Back Tax		68.	62	
		Building	TOTAL	1,417.	22
General					
9001.0000	Current Tax		8,947.		
9002.0000	Prior Tax		495.		
9003.0000	Back Tax		480.	-	
9008.0000	Interest Income Funds		65.	-	
9030.0000	Mortgage Tax		3,109.		
9104.0000	Auto Tax Stamps		99.	82	
		General	TOTAL	13,197.	63
Sinking					
9001.0000	Current Tax		4,782.		
9002.0000	Prior Tax		293.		
9003.0000	Back Tax		297.	40	
		Sinking	TOTAL	5,372.	60
Warrant Date 5/1	19/2025	Warrant No:	2577020291	Remit Total	21,167.85

To the County Treasurer:

Pay to the Order of: SEQUOYAH PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Warrant No: 2577020291 Rogers County Clerk Date: 5/19/25 Claremore, Oklahoma

Fund: 7702

Pay Exactly

\$21,167.85

PAY EXACTLY Twenty One Thousand One Hundred Sixty Seven DOLLARS and 85 CENTS

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

4 Mill 1,180.40 Building 1,417.22 General 13,197.63 Sinking 5,372.60

JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

Deputy

Deputy

7702 Independent School Rem I007	nit	Rogers Count Jeanne M Hei FOYIL PUBLIC S	dlage	Apportionmen 5/01/25 to:5/	
4 Mill					
9001.0000	Current Tax		183.		
9002.0000	Prior Tax		9.	22	
9003.0000	Back Tax		12.	52	
9005.0000	Jt. County 4 Mill		174.	31	
		4 Mill	TOTAL	379.30	6
Building					
9001.0000	Current Tax		149.		
	Prior Tax		47.	-	
9003.0000	Back Tax		71.	16	
		Building	TOTAL	268.12	2
General					
9001.0000	Current Tax		1,046.	35	
9002.0000	Prior Tax		333.	_	
9003.0000	Back Tax		498.		
9008.0000	Interest Income Funds		57.	77	
9030.0000	Mortgage Tax		999.	18	
9104.0000	Auto Tax Stamps		32.	08	
		General	TOTAL	2,966.9	5
Sinking					
9001.0000	Current Tax		640.		
9002.0000	Prior Tax		202.		
9003.0000	Back Tax		246.	73	
		Sinking	TOTAL	1,089.29	9
Warrant Date 5/2	19/2025	Warrant No:	2577020292	Remit Total	4,703.72

To the County Treasurer:

Pay to the Order of: FOYIL PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020292 Date: 5/19/25

Fund: 7702

Pay Exactly

\$4,703.72

PAY EXACTLY Four Thousand Seven Hundred Three DOLLARS and 72 CENTS

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

 4 Mill
 379.36

 Building
 268.12

 General
 2,966.95

 Sinking
 1,089.29

JASON CARINI, County Treasurer

NON-VEGOTIABLE

Deputy

Deputy

702 ndependent School Remit		Rogers Count Jeanne M He		Apportionment Date
800	VEF	RDIGRIS PUBLIC	SCHOOLS	5/01/25 to:5/15/25
4 Mill				
9001.0000	Current Tax		627	7.76
9002.0000 F	Prior Tax		31	.56
9003.0000 E	Back Tax		42	2.88
9005.0000	It. County 4 Mill		596	5.97
		4 Mill	TOTAL	1,299.17
Building				
9001.0000	Current Tax		617	7.03
9002.0000 F	Prior Tax		29	0.98
		Building	TOTAL	647.01
General				
9001.0000	Current Tax		4,321	.65
9002.0000 F	Prior Tax		209	0.99
9008.0000 I	nterest Income Funds		68	3.85
	Mortgage Tax		3,421	
9104.0000 A	Auto Tax Stamps		109).87
		General	TOTAL	8,132.27
Sinking				
	Current Tax		2,140	
9002.0000 F	Prior Tax		95	5.48
		Sinking	TOTAL	2,236.30
Warrant Date 5/19	/2025	Warrant No:	2577020293	Remit Total 12,314.7

To the County Treasurer:

Pay to the Order of: VERDIGRIS PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020293 Date: 5/19/25

Fund: 7702

Pay Exactly

Deputy

Deputy

\$12,314.75

PAY EXACTLY Twelve Thousand Three Hundred Fourteen DOLLARS and 75 CENTS

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

 4 Mill
 1,299.17

 Building
 647.01

 General
 8,132.27

 Sinking
 2,236.30

JASON CARINI, County Treasurer
Non-Negotiable

7702 Independent School Remit J021T Rogers County Clerk
Jeanne M Heidlage
TULSA COUNTY TREASURER

Apportionment Date 5/01/25 to:5/15/25

4 Mill

9001.0000 Current Tax 9003.0000 Back Tax 871.61 76.75

4 Mill

TOTAL

948.36

Warrant Date 5/19/2025

Warrant No: 2577020294

Remit Total

948.36

Payment No. _____ Remittance Warrant for: Independent School Remit

To the County Treasurer:

4 Mill

Pay to the Order of: TULSA COUNTY TREASURER

Warrant No: 2577020294

Date: 5/19/25 Fund: 7702

Pay Exactly

\$948.36

PAY EXACTLY Nine Hundred Forty Eight DOLLARS and 36 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

948.36

_____ Deputy

JASON CARINI, County Treasurer

Deputy

702 ndependent School Rem J021		Rogers Count Jeanne M Hei OWASSO PUBLIC	dlage	Apportionme 5/01/25 to:	
Building					
3	Current Tax		1,118	3.19	
9003.0000	Back Tax		98	3.47	
		Building	TOTAL	1,216.0	66
General					
9001.0000	Current Tax		7,825	5.29	
9003.0000	Back Tax		689	0.09	
9008.0000	Interest Income Funds		198	3.34	
		General	TOTAL	8,712.	72
Sinking					
9001.0000	Current Tax		5,707	'.93	
9003.0000	Back Tax		515	5.18	
		Sinking	TOTAL	6,223.	11
Warrant Date 5/1	9/2025	Warrant No:	2577020295	Remit Total	16,152.49

To the County Treasurer:

Pay to the Order of: OWASSO PUBLIC SCHOOLS

Warrant No: 2577020295 Date: 5/19/25

Fund: 7702

Pay Exactly

Deputy

Deputy

\$16,152.49

PAY EXACTLY Sixteen Thousand One Hundred Fifty Two DOLLARS and 49 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

 Building
 1,216.66

 General
 8,712.72

 Sinking
 6,223.11

JASON CARINI, County Treasurer
NON-NEGOTIABLE

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

Apportionment Date 5/01/25 to:5/15/25

192.89

4 Mill

9001.0000 Current Tax

192.89

4 Mill TOTAL

Warrant Date 5/19/2025 Warrant No: 2577020296 **Remit Total 192.89**

Payment No. _____ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

Warrant No: 2577020296

Date: 5/19/25 Fund: 7702

Pay Exactly

\$192.89

PAY EXACTLY One Hundred Ninety Two DOLLARS and 89 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

4 Mill 192.89 ______ Deputy

JASON CARINI, County Treasurer
Non-Negotiable

Deputy

702 ndependent School Remit J026			pendent School Remit Jeanne M Heidlage			Apportionment Date 5/01/25 to:5/15/25	
Building			00	0.40			
9001.0000 C	urrent Tax		26	3.46			
		Building	TOTAL	263.46			
General							
9001.0000 C	current Tax		1,71	5.79			
9008.0000 Ir	nterest Income Funds		2	0.31			
		General	TOTAL	1,736.10			
Sinking							
9001.0000 C	urrent Tax		1,45	7.98			
		Sinking	TOTAL	1,457.98			
Warrant Date 5/19/	2025	Warrant No:	2577020297	Remit Total	3,457.54		

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577020297 Date: 5/19/25

Fund: 7702

Pay to the Order of: COLLINSVILLE PUBLIC SCHOOLS

Pay Exactly \$3,457.54

PAY EXACTLY Three Thousand Four Hundred Fifty Seven DOLLARS and 54 CENTS

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

Building 263.46 General 1,736.10 Sinking 1,457.98

Deputy JASON CARINI, County Treasurer Deputy

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

Apportionment Date 5/01/25 to:5/15/25

16.57

4 Mill

9001.0000 Current Tax

16.57

TOTAL

Warrant Date 5/19/2025 Warrant No: 2577020298 **Remit Total 16.57**

4 Mill

Payment No. ______Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: MAYES COUNTY TREASURER

Warrant No: 2577020298

Date: 5/19/25 Fund: 7702

Pay Exactly

\$16.57

PAY EXACTLY Sixteen DOLLARS and 57 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

4 Mill 16.57 ______ Deputy

JASON CARINI, County Treasurer

Deputy

7702 ndependent School Remit J032	Rogers County Clerk Jeanne M Heidlage MAYES-CHOTEAU SCHOOLS		Apportionment Date 5/01/25 to:5/15/25	
Building 9001.0000 Current Tax		21	.26	
3001.0000 Guirent Tax	Building	TOTAL	21.26	
General 9001.0000 Current Tax		148	.87	
	General	TOTAL	148.87	
Sinking 9001.0000 Current Tax		74	.15	
	Sinking	TOTAL	74.15	
Warrant Date 5/19/2025	Warrant No:	2577020299	Remit Total	244.28

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

OFFICE OF THE COUNTY CLERK Rogers County Clerk

Claremore, Oklahoma

Warrant No: 2577020299

Date: 5/19/25 Fund: 7702

Pay Exactly \$244.28

PAY EXACTLY Two Hundred Forty Four DOLLARS and 28 CENTS

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

Building 21.26 General 148.87 Sinking 74.15

JASON CARINI, County Treasurer

Deputy

Deputy

7703 Municipal-City-Town Remit CAT		Rogers County Clerk Jeanne M Heidlage CITY OF CATOOSA		Apportionment Date 5/01/25 to:5/15/25		
General	TO Alachalia Daverana		C 00C 4	0		
	TC - Alcoholic Beverage		6,806.40			
9215.0000 OT	TC - Motor Vehicle		5,081.78	8		
		General	TOTAL	11,888.	18	
Sinking						
9001.0000 Cu	urrent Tax		1,185.7	7		
9008.0000 Int	terest Income Funds	36.25				
		Sinking	TOTAL	1,222.	02	
Warrant Date 5/19/2	2025	Warrant No:	2577030108	Remit Total	13,110.20	

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: 2577030108 Date: 5/19/25 Fund: 7703

Pay Exactly

\$13,110.20

PAY EXACTLY Thirteen Thousand One Hundred Ten DOLLARS and 20 CENTS

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

General 11,888.18 Sinking 1,222.02 JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

Deputy

Deputy

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

Apportionment Date 5/01/25 to:5/15/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 1,816.81 1,345.69

General

TOTAL

3,162.50

Warrant Date 5/19/2025 Warrant No: 2577030109 **Remit Total 3,162.50**

Payment No.

Remittance Warrant for:

Municipal-City-Town Remit

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 5/19/25 Fund: 7703

Warrant No: 2577030109

Pay to the Order of: TOWN OF CHELSEA

Pay Exactly

\$3,162.50

PAY EXACTLY Three Thousand One Hundred Sixty Two DOLLARS and 50 CENTS

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

General 3,162.50 ______ Deputy

JASON CARINI, County Treasurer
Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

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

Apportionment Date 5/01/25 to:5/15/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

17,866.92 13,757.25

General

TOTAL

31,624.17

Warrant Date

5/19/2025

Warrant No: 2577030110

Remit Total

31,624.17

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

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 5/19/25 Fund: 7703

Warrant No: 2577030110

To the County Treasurer:

Pay to the Order of: CITY OF CLAREMORE

Pay Exactly

\$31,624.17

PAY EXACTLY Thirty One Thousand Six Hundred Twenty Four DOLLARS and 17 CENTS

Collections for:

May 1, 2025

to May 15, 2025

General

31,624.17

JASON CARINI, County Treasurer

Deputy

Deputy

7703 Municipal-City-Town Remit FOY

Rogers County Clerk Jeanne M Heidlage TOWN OF FOYIL

Apportionment Date 5/01/25 to:5/15/25

General

9208.0000 OTC - Alcoholic Beverage

335.80

General **TOTAL**

335.80

Warrant Date

5/19/2025

Warrant No: 2577030111

Remit Total

335.80

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

Date: 5/19/25 Fund: 7703

Warrant No: 2577030111

To the County Treasurer:

Pay to the Order of: TOWN OF FOYIL

Pay Exactly

Deputy

\$335.80

PAY EXACTLY Three Hundred Thirty Five DOLLARS and 80 CENTS

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

General 335.80 Deputy

JASON CARINI, County Treasurer

7703 Municipal-City-Town Remit INO

Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA

Apportionment Date 5/01/25 to:5/15/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1,724.64 1,276.86

General

TOTAL

3,001.50

Warrant Date

5/19/2025

Warrant No: 2577030112

Remit Total

3,001.50

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

To the County Treasurer:

Pay to the Order of: TOWN OF INOLA

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 5/19/25

Fund: 7703

Warrant No: 2577030112

Pay Exactly

\$3,001.50

PAY EXACTLY Three Thousand One DOLLARS and 50 CENTS

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

General 3,001.50 Deputy

JASON CARINI, County Treasurer

Deputy

7703 Municipal-City-Town Remit OOL

Rogers County Clerk Jeanne M Heidlage TOWN OF OOLOGAH

Apportionment Date 5/01/25 to:5/15/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1,190.83 900.95

General

TOTAL

2,091.78

Warrant Date

5/19/2025

Warrant No: 2577030113

Remit Total

2,091.78

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

Pay to the Order of: TOWN OF OOLOGAH

Warrant No: 2577030113

Date: 5/19/25 Fund: 7703

Pay Exactly

\$2,091.78

PAY EXACTLY Two Thousand Ninety One DOLLARS and 78 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for:

May 1, 2025

to May 15, 2025

General

2,091.78

JASON CARINI, County Treasurer

Deputy

Deputy

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

Apportionment Date 5/01/25 to:5/15/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 235.42 175.47

General

TOTAL

410.89

Warrant Date 5/19/2025 Warrant No: 2577030114 **Remit Total 410.89**

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

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 5/19/25 Fund: 7703

Warrant No: 2577030114

To the County Treasurer:

Pay to the Order of: TOWN OF TALALA

Pay Exactly

\$410.89

PAY EXACTLY Four Hundred Ten DOLLARS and 89 CENTS

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

General 410.89 _____ Deputy

JASON CARINI, County Treasurer

On - Legislande

Deputy

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

Apportionment Date 5/01/25 to:5/15/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 4,796.15 3,871.06

General

TOTAL

8,667.21

Warrant Date

5/19/2025

Warrant No: 2577030115

Remit Total

8,667.21

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

Date: 5/19/25 Fund: 7703

Warrant No: 2577030115

To the County Treasurer:

Pay to the Order of: TOWN OF VERDIGRIS

Pay Exactly

\$8,667.21

PAY EXACTLY Eight Thousand Six Hundred Sixty Seven DOLLARS and 21 CENTS

Collections for:

May 1, 2025

to May 15, 2025

General

8,667.21

_____ Deputy JASON CARINI, County Treasurer

Non-Negotiable

Deputy

704 Emergency Medical Serv	ice District (EMS-522) Rem	Rogers Count it Jeanne M Hei		Apportionmen	
EMS	OOLC	OOLOGAH-TALALA EMS DISTRICT			15/25
General					
9001.0000	Current Tax		874	4.61	
9002.0000	Prior Tax	24.26			
9003.0000	Back Tax	0.06			
9008.0000	Interest Income Funds		4	4.56	
		General	TOTAL	903.4	9
Sinking					
9001.0000	Current Tax		230.31		
9002.0000	Prior Tax	6.88			
9003.0000	Back Tax		(0.03	
		Sinking	TOTAL	237.2	2
Warrant Date 5/1	9/2025	Warrant No:	2577040023	Remit Total	1,140.71

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

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA EMS DISTRICT

OFFICE OF THE COUNTY CLERK Warrant No: 2577040023 Rogers County Clerk Date: 5/19/25 Claremore, Oklahoma

Fund: 7704

Pay Exactly

\$1,140.71

Deputy

PAY EXACTLY One Thousand One Hundred Forty DOLLARS and 71 CENTS

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

General 903.49

237.22 Sinking JASON CARINI, County Treasurer

Deputy

705 Fire Protection Districts Remit FFD		Rogers County Clerk Jeanne M Heidlage FOYIL FIRE DEPARTMENT		Apportionment Date 5/01/25 to:5/15/25	
General					
9001.0000	Current Tax		2,41	1.90	
9002.0000	Prior Tax		9	1.57	
9003.0000	Back Tax	195.86			
9008.0000	Interest Income Funds		19	9.68	
		General	TOTAL	2,719.	01
Sinking					
9001.0000	Current Tax		770	0.84	
9002.0000	Prior Tax	30.86			
9003.0000	Back Tax		99	9.24	
		Sinking	TOTAL	900.	94
Warrant Date 5/1	9/2025	Warrant No:	2577050130	Remit Total	3,619.95

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: 2577050130 Date: 5/19/25

Fund: 7705

Pay Exactly

\$3,619.95

PAY EXACTLY Three Thousand Six Hundred Nineteen DOLLARS and 95 CENTS

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

General 2,719.01 ______ Deputy

Sinking 900.94 JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

Deputy

7705 Rogers County Clerk Apportionment Date Fire Protection Districts Remit Jeanne M Heidlage 5/01/25 to:5/15/25 LFD LIMESTONE FIRE DISTRICT General 9001.0000 Current Tax 1,120.40 9008.0000 Interest Income Funds 43.46 General **TOTAL** 1,163.86 Sinking 9001.0000 Current Tax 392.11 **TOTAL** Sinking 392.11 Warrant Date 5/19/2025 Warrant No: 2577050131 **Remit Total** 1,555.97

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: 2577050131 Date: 5/19/25

Fund: 7705

Pay Exactly

\$1,555.97

PAY EXACTLY One Thousand Five Hundred Fifty Five DOLLARS and 97 CENTS

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

General 1,163.86

Sinking 392.11 JASON CARINI, County Treasurer Deputy

Deputy

7705 Fire Protection Districts Remit NFD		Rogers County Clerk Jeanne M Heidlage		Apportionment Date	
		NORTHWEST FIRE	•	5/01/25 to:5/15/25	
General					
9001.0000	Current Tax		3,713	.33	
9002.0000	Prior Tax		254	.32	
9003.0000	Back Tax		151	.99	
9008.0000	Interest Income Funds		43	.74	
		General	TOTAL	4,163.38	
Sinking					
9001.0000	Current Tax		1,114	.00	
9002.0000	Prior Tax	76.30			
9003.0000	Back Tax		41	.01	
		Sinking	TOTAL	1,231.31	
Warrant Date 5/1	9/2025	Warrant No:	2577050132	Remit Total	5,394.69

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

To the County Treasurer:

Pay to the Order of: NORTHWEST FIRE DISTRICT

Warrant No: 2577050132 Date: 5/19/25

Date: 5/19/25 Fund: 7705

Pay Exactly

\$5,394.69

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

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

General 4,163.38
Sinking 1,231.31 JASON CARINI, County Treasurer

i,=a.i.a.

Jeanne M Heidlage, County Clerk

Deputy

Deputy

7705 Rogers County Clerk Apportionment Date Fire Protection Districts Remit Jeanne M Heidlage 5/01/25 to:5/15/25 **TFD** TRI-DISTRICT FIRE DISTRICT General 9001.0000 Current Tax 608.15 9008.0000 Interest Income Funds 18.48 General **TOTAL** 626.63 Sinking 9001.0000 Current Tax 364.89 **TOTAL** Sinking 364.89 Warrant Date Warrant No: 2577050133 5/19/2025 **Remit Total** 991.52

Payment No. Remittance Warrant for: Fire Protection Districts Remit

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Fund: 7705

Warrant No: 2577050133

Date: 5/19/25

Pay to the Order of: TRI-DISTRICT FIRE DISTRICT

Pay Exactly \$991.52

PAY EXACTLY Nine Hundred Ninety One DOLLARS and 52 CENTS

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

General 626.63 Deputy

364.89 Sinking JASON CARINI, County Treasurer

Deputy

7705 Rogers County Clerk Apportionment Date Fire Protection Districts Remit Jeanne M Heidlage 5/01/25 to:5/15/25 VFD VERDIGRIS FIRE DISTRICT General 9001.0000 Current Tax 1,490.77 9002.0000 Prior Tax 60.63 9008.0000 Interest Income Funds 11.97 General **TOTAL** 1,563.37 Warrant Date 5/19/2025 Warrant No: 2577050134 **Remit Total** 1,563.37

Payment No. Remittance Warrant for: Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Warrant No: 2577050134 Date: 5/19/25

Fund: 7705

Pay Exactly

\$1,563.37

PAY EXACTLY One Thousand Five Hundred Sixty Three DOLLARS and 37 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

General 1,563.37 Deputy

> JASON CARINI, County Treasurer Deputy

7705 Fire Protection Districts Remit FAF

Rogers County Clerk Jeanne M Heidlage FAIR OAKS FIRE PROTECTION DIST

Apportionment Date 5/01/25 to:5/15/25

General

9008.0000 Interest Income Funds

1.79

General

TOTAL

1.79

Warrant Date 5/19/2025 Warrant No: 2577050135

Remit Total

1.79

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

Date: 5/19/25 Fund: 7705

Warrant No: 2577050135

To the County Treasurer:

Pay to the Order of: FAIR OAKS FIRE PROTECTION DIST

Pay Exactly

PAY EXACTLY One DOLLARS and 79 CENTS

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

General 1.79 Deputy

JASON CARINI, County Treasurer

Deputy

7706 Career Tech Remit VT11		Rogers Count Jeanne M Hei NORTHEAST VO	dlage	Apportionment Date		
Building						
9001.0000	Current Tax		1,575.	.20		
9002.0000	Prior Tax		71.	.85		
9003.0000	Back Tax		116.	.33		
		Building	TOTAL	1,763.	38	
General						
9001.0000	Current Tax		16,177.	.30		
9002.0000	Prior Tax		737.	.88		
9003.0000	Back Tax		1,194.	.80		
9008.0000	Interest Income Funds		140.	.08		
		General	TOTAL	18,250.	06	
Warrant Date 5/1	9/2025	Warrant No:	2577060045	Remit Total	20,013.44	

Payment No. Remittance Warrant for: Career Tech Remit

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Pay to the Order of: NORTHEAST VO TECH 11

Pay Exactly

Deputy

Warrant No: 2577060045

Fund: 7706

Date: 5/19/25

\$20,013.44

PAY EXACTLY Twenty Thousand Thirteen DOLLARS and 44 CENTS

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

1,763.38 Building

General 18,250.06 JASON CARINI, County Treasurer

Deputy

7706 Rogers County Clerk Apportionment Date Career Tech Remit Jeanne M Heidlage 5/01/25 to:5/15/25 VT18 **TULSA TECHNOLOGY** Building 9001.0000 Current Tax 596.79 Building **TOTAL** 596.79 General 9001.0000 Current Tax 954.64 9008.0000 Interest Income Funds 77.64 **TOTAL** General 1,032.28 Warrant Date 5/19/2025 Warrant No: 2577060046 **Remit Total** 1,629.07

Payment No. ______
Remittance Warrant for:
Career Tech Remit

To the County Treasurer:

Claremore, Oklahoma

Pay to the Order of: TULSA TECHNOLOGY

Warrant No: 2577060046

Date: 5/19/25 Fund: 7706

Pay Exactly

Deputy

\$1,629.07

PAY EXACTLY One Thousand Six Hundred Twenty Nine DOLLARS and 7 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

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

Building 596.79

General 1,032.28 JASON CARINI, County Treasurer

JASON CARINI, County Treasurer

Non-legotiable

Deputy