

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS			Apportionment Date 9/01/25 to:9/30/25	
4 Mill					
9002.0000	Prior Tax		68.13		
9003.0000	Back Tax		39.30		
9005.0000	Jt. County 4 Mill		29.20		
9206.1000	Tax Exemption Reimburseme		613.52		
9221.9105	Payment in Lieu of Taxes		0.27		
4 Mill			TOTAL	750.42	
Building					
9002.0000	Prior Tax		375.35		
9003.0000	Back Tax		80.88		
9206.1000	Tax Exemption Reimburseme		1,476.39		
Building			TOTAL	1,932.62	
General					
9002.0000	Prior Tax		2,628.13		
9003.0000	Back Tax		566.32		
9008.0000	Interest Income Funds		2.59		
9030.0000	Mortgage Tax		2,218.65		
9104.0000	Auto Tax Stamps		57.17		
9206.1000	Tax Exemption Reimburseme		10,337.53		
9311.0000	Flood Control		433.93		
General			TOTAL	16,244.32	
Sinking					
9002.0000	Prior Tax		1,052.56		
9003.0000	Back Tax		223.32		
9206.1000	Tax Exemption Reimburseme		4,140.11		
Sinking			TOTAL	5,415.99	
Warrant Date 10/02/2025	Warrant No: 2677010005			Remit Total	24,343.35

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: 2677010005
Date: 10/02/25
Fund: 7701

Pay Exactly

\$24,343.35

PAY EXACTLY Twenty Four Thousand Three Hundred Forty Three DOLLARS and 35 CENTS

Collections for: September 1, 2025 to September 30, 2025

4 Mill 750.42
Building 1,932.62
General 16,244.32
Sinking 5,415.99

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 9/01/25 to:9/30/25
4 Mill			
9002.0000	Prior Tax	564.39	
9003.0000	Back Tax	325.57	
9005.0000	Jt. County 4 Mill	241.86	
9206.1000	Tax Exemption Reimburseme	4,498.00	
9221.9105	Payment in Lieu of Taxes	1.96	
	4 Mill	TOTAL	5,631.78
Building			
9002.0000	Prior Tax	507.00	
9003.0000	Back Tax	437.61	
9206.1000	Tax Exemption Reimburseme	3,623.79	
9221.9105	Payment in Lieu of Taxes	8.34	
	Building	TOTAL	4,576.74
General			
9002.0000	Prior Tax	3,548.01	
9003.0000	Back Tax	3,062.36	
9008.0000	Interest Income Funds	9.60	
9030.0000	Mortgage Tax	18,379.54	
9104.0000	Auto Tax Stamps	473.62	
9206.1000	Tax Exemption Reimburseme	25,359.46	
9221.9105	Payment in Lieu of Taxes	58.38	
9311.0000	Flood Control	3,594.73	
	General	TOTAL	54,485.70
Sinking			
9002.0000	Prior Tax	2,383.09	
9003.0000	Back Tax	2,064.17	
9206.1000	Tax Exemption Reimburseme	17,033.21	
9221.9105	Payment in Lieu of Taxes	39.21	
	Sinking	TOTAL	21,519.68
Warrant Date 10/02/2025	Warrant No: 2677020046	Remit Total	86,213.90

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: 2677020046
Date: 10/02/25
Fund: 7702

Pay Exactly

\$86,213.90

PAY EXACTLY Eighty Six Thousand Two Hundred Thirteen DOLLARS and 90 CENTS

Collections for: September 1, 2025 to September 30, 2025

4 Mill 5,631.78
Building 4,576.74
General 54,485.70
Sinking 21,519.68

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1002	Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS		Apportionment Date 9/01/25 to:9/30/25	
4 Mill	9002.0000	Prior Tax	256.47	
	9003.0000	Back Tax	147.94	
	9005.0000	Jt. County 4 Mill	109.90	
	9206.1000	Tax Exemption Reimburseme	2,083.86	
	9221.9105	Payment in Lieu of Taxes	0.91	
		4 Mill	TOTAL	2,599.08
Building	9002.0000	Prior Tax	475.73	
	9003.0000	Back Tax	359.17	
	9206.1000	Tax Exemption Reimburseme	1,541.70	
		Building	TOTAL	2,376.60
General	9002.0000	Prior Tax	3,333.86	
	9003.0000	Back Tax	2,517.10	
	9008.0000	Interest Income Funds	17.12	
	9030.0000	Mortgage Tax	8,351.91	
	9104.0000	Auto Tax Stamps	215.22	
	9206.1000	Tax Exemption Reimburseme	10,804.07	
	9311.0000	Flood Control	1,633.50	
		General	TOTAL	26,872.78
Sinking	9002.0000	Prior Tax	1,963.08	
	9003.0000	Back Tax	1,237.49	
	9206.1000	Tax Exemption Reimburseme	6,361.79	
		Sinking	TOTAL	9,562.36
Warrant Date 10/02/2025	Warrant No: 2677020047		Remit Total	41,410.82

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2677020047
Date: 10/02/25
Fund: 7702

Pay to the Order of: **CATOOSA PUBLIC SCHOOLS**

Pay Exactly

\$41,410.82

PAY EXACTLY Forty One Thousand Four Hundred Ten DOLLARS and 82 CENTS

Collections for: September 1, 2025 to September 30, 2025

4 Mill 2,599.08
Building 2,376.60
General 26,872.78
Sinking 9,562.36

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 9/01/25 to:9/30/25	
4 Mill	9002.0000	Prior Tax	118.38	
	9003.0000	Back Tax	68.28	
	9005.0000	Jt. County 4 Mill	50.73	
	9206.1000	Tax Exemption Reimburseme	886.06	
	9221.9105	Payment in Lieu of Taxes	0.39	
	4 Mill	TOTAL		1,123.84
Building	9002.0000	Prior Tax	250.56	
	9003.0000	Back Tax	139.33	
	9206.1000	Tax Exemption Reimburseme	948.55	
	Building	TOTAL		1,338.44
General	9002.0000	Prior Tax	1,752.43	
	9003.0000	Back Tax	974.52	
	9008.0000	Interest Income Funds	4.80	
	9030.0000	Mortgage Tax	3,854.94	
	9104.0000	Auto Tax Stamps	99.34	
	9206.1000	Tax Exemption Reimburseme	6,634.41	
	9311.0000	Flood Control	753.96	
	General	TOTAL		14,074.40
Sinking	9002.0000	Prior Tax	744.94	
	9003.0000	Back Tax	427.46	
	9206.1000	Tax Exemption Reimburseme	2,820.22	
	Sinking	TOTAL		3,992.62
Warrant Date 10/02/2025	Warrant No: 2677020048		Remit Total	20,529.30

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: 2677020048
Date: 10/02/25
Fund: 7702

Pay Exactly

\$20,529.30

PAY EXACTLY Twenty Thousand Five Hundred Twenty Nine DOLLARS and 30 CENTS

Collections for: September 1, 2025 to September 30, 2025

4 Mill 1,123.84
Building 1,338.44
General 14,074.40
Sinking 3,992.62

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 9/01/25 to:9/30/25	
4 Mill	9002.0000	Prior Tax	251.23	
	9003.0000	Back Tax	144.92	
	9005.0000	Jt. County 4 Mill	107.66	
	9206.1000	Tax Exemption Reimburseme	2,003.41	
	9221.9105	Payment in Lieu of Taxes	0.88	
	4 Mill	TOTAL		2,508.10
Building	9002.0000	Prior Tax	141.58	
	9003.0000	Back Tax	141.17	
	Building	TOTAL		282.75
General	9002.0000	Prior Tax	991.89	
	9003.0000	Back Tax	989.02	
	9008.0000	Interest Income Funds	9.41	
	9030.0000	Mortgage Tax	8,181.27	
	9104.0000	Auto Tax Stamps	210.82	
	9311.0000	Flood Control	1,600.12	
	General	TOTAL		11,982.53
Sinking	9002.0000	Prior Tax	542.48	
	9003.0000	Back Tax	507.47	
	Sinking	TOTAL		1,049.95
Warrant Date 10/02/2025	Warrant No: 2677020049		Remit Total	15,823.33

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: 2677020049
Date: 10/02/25
Fund: 7702

Pay Exactly

\$15,823.33

PAY EXACTLY Fifteen Thousand Eight Hundred Twenty Three DOLLARS and 33 CENTS

Collections for: September 1, 2025 to September 30, 2025

4 Mill 2,508.10
Building 282.75
General 11,982.53
Sinking 1,049.95

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 9/01/25 to:9/30/25	
4 Mill	9002.0000	Prior Tax	202.48	
	9003.0000	Back Tax	116.80	
	9005.0000	Jt. County 4 Mill	86.77	
	9206.1000	Tax Exemption Reimburse	1,558.00	
	9221.9105	Payment in Lieu of Taxes	0.68	
		4 Mill	TOTAL	1,964.73
Building	9002.0000	Prior Tax	283.71	
	9003.0000	Back Tax	82.99	
	9206.1000	Tax Exemption Reimburse	1,366.89	
		Building	TOTAL	1,733.59
General	9002.0000	Prior Tax	1,985.93	
	9003.0000	Back Tax	580.90	
	9008.0000	Interest Income Funds	3.61	
	9030.0000	Mortgage Tax	6,593.74	
	9104.0000	Auto Tax Stamps	169.92	
	9206.1000	Tax Exemption Reimburse	9,568.24	
	9311.0000	Flood Control	1,289.63	
		General	TOTAL	20,191.97
Sinking	9002.0000	Prior Tax	641.75	
	9003.0000	Back Tax	195.00	
	9206.1000	Tax Exemption Reimburse	3,091.96	
		Sinking	TOTAL	3,928.71
Warrant Date 10/02/2025	Warrant No: 2677020050		Remit Total	27,819.00

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: 2677020050
Date: 10/02/25
Fund: 7702

Pay Exactly

\$27,819.00

PAY EXACTLY Twenty Seven Thousand Eight Hundred Nineteen DOLLARS and no CENTS

Collections for: September 1, 2025 to September 30, 2025

4 Mill 1,964.73
Building 1,733.59
General 20,191.97
Sinking 3,928.71

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1006	Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 9/01/25 to:9/30/25	
4 Mill	9002.0000	Prior Tax	186.42	
	9003.0000	Back Tax	107.53	
	9005.0000	Jt. County 4 Mill	79.89	
	9206.1000	Tax Exemption Reimburseme	1,494.35	
	9221.9105	Payment in Lieu of Taxes	0.65	
	4 Mill	TOTAL		1,868.84
Building	9002.0000	Prior Tax	289.72	
	9003.0000	Back Tax	139.17	
	9206.1000	Tax Exemption Reimburseme	1,988.40	
	Building	TOTAL		2,417.29
General	9002.0000	Prior Tax	2,028.59	
	9003.0000	Back Tax	974.44	
	9008.0000	Interest Income Funds	8.27	
	9030.0000	Mortgage Tax	6,070.73	
	9104.0000	Auto Tax Stamps	156.43	
	9206.1000	Tax Exemption Reimburseme	13,922.61	
	9311.0000	Flood Control	1,187.33	
	General	TOTAL		24,348.40
Sinking	9002.0000	Prior Tax	1,084.24	
	9003.0000	Back Tax	576.32	
	9206.1000	Tax Exemption Reimburseme	7,441.33	
	Sinking	TOTAL		9,101.89
Warrant Date 10/02/2025	Warrant No: 2677020051		Remit Total	37,736.42

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: 2677020051
Date: 10/02/25
Fund: 7702

Pay Exactly

\$37,736.42

PAY EXACTLY Thirty Seven Thousand Seven Hundred Thirty Six DOLLARS and 42 CENTS

Collections for: September 1, 2025 to September 30, 2025

4 Mill 1,868.84
Building 2,417.29
General 24,348.40
Sinking 9,101.89

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 9/01/25 to:9/30/25	
4 Mill	9002.0000	Prior Tax	62.87	
	9003.0000	Back Tax	36.28	
	9005.0000	Jt. County 4 Mill	26.95	
	9206.1000	Tax Exemption Reimburseme	480.37	
	9221.9105	Payment in Lieu of Taxes	0.21	
		4 Mill	TOTAL	606.68
Building	9002.0000	Prior Tax	44.18	
	9206.1000	Tax Exemption Reimburseme	502.93	
		Building	TOTAL	547.11
General	9002.0000	Prior Tax	309.41	
	9008.0000	Interest Income Funds	5.54	
	9030.0000	Mortgage Tax	2,047.85	
	9104.0000	Auto Tax Stamps	52.77	
	9206.1000	Tax Exemption Reimburseme	3,522.41	
	9311.0000	Flood Control	400.53	
		General	TOTAL	6,338.51
Sinking	9002.0000	Prior Tax	189.29	
	9206.1000	Tax Exemption Reimburseme	2,154.84	
		Sinking	TOTAL	2,344.13
Warrant Date 10/02/2025	Warrant No: 2677020052		Remit Total	9,836.43

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: 2677020052
Date: 10/02/25
Fund: 7702

Pay Exactly

\$9,836.43

PAY EXACTLY Nine Thousand Eight Hundred Thirty Six DOLLARS and 43 CENTS

Collections for: September 1, 2025 to September 30, 2025

4 Mill 606.68
Building 547.11
General 6,338.51
Sinking 2,344.13

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 9/01/25 to:9/30/25	
4 Mill					
9002.0000	Prior Tax		200.48		
9003.0000	Back Tax		115.64		
9005.0000	Jt. County 4 Mill		85.91		
9206.1000	Tax Exemption Reimburseme		1,620.86		
9221.9105	Payment in Lieu of Taxes		0.71		
		4 Mill	TOTAL		2,023.60
Building					
9002.0000	Prior Tax		35.00		
9206.1000	Tax Exemption Reimburseme		1,572.64		
		Building	TOTAL		1,607.64
General					
9002.0000	Prior Tax		245.14		
9008.0000	Interest Income Funds		2.91		
9030.0000	Mortgage Tax		6,528.65		
9104.0000	Auto Tax Stamps		168.24		
9206.1000	Tax Exemption Reimburseme		11,014.65		
9311.0000	Flood Control		1,276.90		
		General	TOTAL		19,236.49
Sinking					
9002.0000	Prior Tax		121.43		
9206.1000	Tax Exemption Reimburseme		5,456.34		
		Sinking	TOTAL		5,577.77
Warrant Date	10/02/2025	Warrant No:	2677020053	Remit Total	28,445.50

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: 2677020053
Date: 10/02/25
Fund: 7702

Pay Exactly
\$28,445.50

PAY EXACTLY Twenty Eight Thousand Four Hundred Forty Five DOLLARS and 50 CENTS

Collections for: September 1, 2025 to September 30, 2025

4 Mill 2,023.60
Building 1,607.64
General 19,236.49
Sinking 5,577.77

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J021T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER	Apportionment Date 9/01/25 to:9/30/25
4 Mill		
9002.0000 Prior Tax		187.03
9003.0000 Back Tax		293.52
	4 Mill	TOTAL
		480.55
Warrant Date 10/02/2025	Warrant No: 2677020054	Remit Total 480.55

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: 2677020054

Date: 10/02/25

Fund: 7702

Pay Exactly

\$480.55

PAY EXACTLY Four Hundred Eighty DOLLARS and 55 CENTS

Collections for: September 1, 2025 to September 30, 2025

4 Mill 480.55

_____ Deputy

JASON CARINI, County Treasurer

Non-Negotiable

_____ Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit J021		Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS		Apportionment Date 9/01/25 to:9/30/25	
Building					
9002.0000	Prior Tax		239.95		
9003.0000	Back Tax		376.56		
9206.1000	Tax Exemption Reimburseme		5,620.37		
		Building	TOTAL		6,236.88
General					
9002.0000	Prior Tax		1,679.12		
9003.0000	Back Tax		2,635.23		
9008.0000	Interest Income Funds		6.56		
9206.1000	Tax Exemption Reimburseme		80,329.21		
		General	TOTAL		84,650.12
Sinking					
9002.0000	Prior Tax		1,224.80		
9003.0000	Back Tax		1,909.53		
9206.1000	Tax Exemption Reimburseme		28,689.56		
		Sinking	TOTAL		31,823.89
Warrant Date	10/02/2025	Warrant No:	2677020055	Remit Total	122,710.89

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: 2677020055
Date: 10/02/25
Fund: 7702

Pay Exactly

\$122,710.89

PAY EXACTLY One Hundred Twenty Two Thousand Seven Hundred Ten DOLLARS and 89 CENTS

Collections for: September 1, 2025 to September 30, 2025

Building 6,236.88
General 84,650.12
Sinking 31,823.89

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J026T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER	Apportionment Date 9/01/25 to:9/30/25
4 Mill 9002.0000 Prior Tax	4 Mill TOTAL	19.48 19.48
Warrant Date 10/02/2025	Warrant No: 2677020056	Remit Total 19.48

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: 2677020056
Date: 10/02/25
Fund: 7702

Pay Exactly
\$19.48

PAY EXACTLY Nineteen DOLLARS and 48 CENTS

Collections for: September 1, 2025 to September 30, 2025

4 Mill 19.48

JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

Deputy
Deputy

Non-Negotiable

7702 Independent School Remit J026		Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 9/01/25 to:9/30/25	
Building					
9002.0000	Prior Tax			26.60	
9206.1000	Tax Exemption Reimburseme			699.27	
		Building	TOTAL	725.87	
General					
9002.0000	Prior Tax			173.23	
9206.1000	Tax Exemption Reimburseme			4,553.96	
		General	TOTAL	4,727.19	
Sinking					
9002.0000	Prior Tax			147.20	
9206.1000	Tax Exemption Reimburseme			3,869.68	
		Sinking	TOTAL	4,016.88	
Warrant Date 10/02/2025		Warrant No: 2677020057		Remit Total	9,469.94

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: 2677020057
Date: 10/02/25
Fund: 7702

Pay Exactly

\$9,469.94

PAY EXACTLY Nine Thousand Four Hundred Sixty Nine DOLLARS and 94 CENTS

Collections for: September 1, 2025 to September 30, 2025

Building 725.87
General 4,727.19
Sinking 4,016.88

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 9/01/25 to:9/30/25	
General					
9208.0000	OTC - Alcoholic Beverage			7,101.46	
9215.0000	OTC - Motor Vehicle			4,656.46	
		General	TOTAL	11,757.92	
Sinking					
9002.0000	Prior Tax			1,394.86	
9003.0000	Back Tax			260.35	
9008.0000	Interest Income Funds			2.69	
9206.1000	Tax Exemption Reimburseme			4,579.39	
		Sinking	TOTAL	6,237.29	
Warrant Date	10/02/2025	Warrant No:	2677030019	Remit Total	17,995.21

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: 2677030019
Date: 10/02/25
Fund: 7703

<p>Pay Exactly</p> <p>\$17,995.21</p>
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PAY EXACTLY Seventeen Thousand Nine Hundred Ninety Five DOLLARS and 21 CENTS

Collections for: September 1, 2025 to September 30, 2025

General	11,757.92
Sinking	6,237.29

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town Remit CHE	Rogers County Clerk Jeanne M Heidlage TOWN OF CHELSEA		Apportionment Date 9/01/25 to:9/30/25	
General				
9208.0000	OTC - Alcoholic Beverage		1,895.56	
9215.0000	OTC - Motor Vehicle		1,229.91	
	General	TOTAL		3,125.47
Warrant Date	10/02/2025	Warrant No:	2677030020	Remit Total 3,125.47

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2677030020
Date: 10/02/25
Fund: 7703

Pay to the Order of:
TOWN OF CHELSEA

Pay Exactly

\$3,125.47

PAY EXACTLY Three Thousand One Hundred Twenty Five DOLLARS and 47 CENTS

Collections for:
September 1, 2025
to September 30, 2025

General
3,125.47

JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

Deputy
Deputy

Non-Negotiable

7703 Municipal-City-Town Remit CLA	Rogers County Clerk Jeanne M Heidlage CITY OF CLAREMORE	Apportionment Date 9/01/25 to:9/30/25
General		
9208.0000	OTC - Alcoholic Beverage	18,641.45
9215.0000	OTC - Motor Vehicle	12,758.66
	General	TOTAL
		31,400.11
Warrant Date 10/02/2025	Warrant No: 2677030021	Remit Total 31,400.11

Payment No. _____

Remittance Warrant for:
Municipal-City-Town Remit

To the County Treasurer:

Pay to the Order of: **CITY OF CLAREMORE**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2677030021
Date: 10/02/25
Fund: 7703

Pay Exactly

\$31,400.11

PAY EXACTLY Thirty One Thousand Four Hundred DOLLARS and 11 CENTS

Collections for: September 1, 2025 to September 30, 2025

General 31,400.11

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town Remit OOL	Rogers County Clerk Jeanne M Heidlage TOWN OF OOLOGAH	Apportionment Date 9/01/25 to:9/30/25
General		
9208.0000	OTC - Alcoholic Beverage	1,242.45
9215.0000	OTC - Motor Vehicle	836.05
	General	TOTAL
		2,078.50
Warrant Date 10/02/2025	Warrant No: 2677030024	Remit Total 2,078.50

Payment No. _____

Remittance Warrant for:
Municipal-City-Town Remit

To the County Treasurer:

Pay to the Order of: **TOWN OF OOLOGAH**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2677030024
Date: 10/02/25
Fund: 7703

Pay Exactly
\$2,078.50

PAY EXACTLY Two Thousand Seventy Eight DOLLARS and 50 CENTS

Collections for: September 1, 2025 to September 30, 2025

General 2,078.50

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town Remit TAL	Rogers County Clerk Jeanne M Heidlage TOWN OF TALALA	Apportionment Date 9/01/25 to:9/30/25
General		
9208.0000 OTC - Alcoholic Beverage		245.63
9215.0000 OTC - Motor Vehicle		164.73
	General	TOTAL
		410.36
Warrant Date 10/02/2025	Warrant No: 2677030025	Remit Total 410.36

Payment No. _____

Remittance Warrant for:
Municipal-City-Town Remit

To the County Treasurer:

Pay to the Order of: **TOWN OF TALALA**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2677030025
Date: 10/02/25
Fund: 7703

Pay Exactly
\$410.36

PAY EXACTLY Four Hundred Ten DOLLARS and 36 CENTS

Collections for: September 1, 2025 to September 30, 2025

General 410.36

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7704	Rogers County Clerk		Apportionment Date
Emergency Medical Service District (EMS-522) Remit Jeanne M Heidlage	OOLOGAH-TALALA EMS DISTRICT		9/01/25 to:9/30/25
EMS			
General			
9002.0000 Prior Tax		84.11	
9003.0000 Back Tax		83.86	
	General	TOTAL	167.97
Sinking			
9002.0000 Prior Tax		22.15	
9003.0000 Back Tax		29.95	
	Sinking	TOTAL	52.10
Warrant Date 10/02/2025	Warrant No: 2677040005	Remit Total	220.07

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: 2677040005
Date: 10/02/25
Fund: 7704

Pay to the Order of: OOLOGAH-TALALA EMS DISTRICT

Pay Exactly
\$220.07

PAY EXACTLY Two Hundred Twenty DOLLARS and 7 CENTS

Collections for: September 1, 2025 to September 30, 2025

General 167.97
Sinking 52.10

JASON CARINI, County Treasurer
Jeanne M Heidlage, County Clerk

Deputy
Deputy

Non-Negotiable

7705 Fire Protection Districts Remit LFD		Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT		Apportionment Date 9/01/25 to:9/30/25	
General					
9002.0000	Prior Tax			152.76	
9003.0000	Back Tax			8.22	
		General	TOTAL	160.98	
Sinking					
9002.0000	Prior Tax			53.46	
9003.0000	Back Tax			2.88	
		Sinking	TOTAL	56.34	
Warrant Date	10/02/2025	Warrant No:	2677050026	Remit Total	217.32

Payment No. _____

7705 Fire Protection Districts Remit NFD		Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 9/01/25 to:9/30/25	
General					
9002.0000	Prior Tax			382.69	
9003.0000	Back Tax			1,285.54	
9008.0000	Interest Income Funds			3.76	
		General	TOTAL		1,671.99
Sinking					
9002.0000	Prior Tax			114.81	
9003.0000	Back Tax			356.45	
		Sinking	TOTAL		471.26
Warrant Date	10/02/2025	Warrant No:	2677050027	Remit Total	2,143.25

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: 2677050027
Date: 10/02/25
Fund: 7705

Pay Exactly
\$2,143.25

PAY EXACTLY Two Thousand One Hundred Forty Three DOLLARS and 25 CENTS

Collections for: September 1, 2025 to September 30, 2025

General 1,671.99
Sinking 471.26

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 9/01/25 to:9/30/25	
General					
9002.0000	Prior Tax			831.07	
9003.0000	Back Tax			275.63	
9008.0000	Interest Income Funds			2.10	
		General	TOTAL		1,108.80
Sinking					
9002.0000	Prior Tax			498.64	
9003.0000	Back Tax			165.38	
		Sinking	TOTAL		664.02
Warrant Date	10/02/2025	Warrant No:	2677050028	Remit Total	1,772.82

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2677050028
Date: 10/02/25
Fund: 7705

Pay to the Order of: **TRI-DISTRICT FIRE DISTRICT**

Pay Exactly

\$1,772.82

PAY EXACTLY One Thousand Seven Hundred Seventy Two DOLLARS and 82 CENTS

Collections for: September 1, 2025 to September 30, 2025

General 1,108.80
Sinking 664.02

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 9/01/25 to:9/30/25
General 9002.0000 Prior Tax	General TOTAL	86.78 86.78
Warrant Date 10/02/2025	Warrant No: 2677050029	Remit Total 86.78

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: 2677050029
Date: 10/02/25
Fund: 7705

Pay Exactly
\$86.78

Collections for: September 1, 2025 to September 30, 2025
General 86.78

PAY EXACTLY Eighty Six DOLLARS and 78 CENTS

JASON CARINI, County Treasurer
Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

Deputy

7705 Fire Protection Districts Remit FAF	Rogers County Clerk Jeanne M Heidlage FAIR OAKS FIRE PROTECTION DIST	Apportionment Date 9/01/25 to:9/30/25
General 9002.0000 Prior Tax	General TOTAL	5.78 5.78
Warrant Date 10/02/2025	Warrant No: 2677050030	Remit Total 5.78

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: 2677050030
Date: 10/02/25
Fund: 7705

Pay Exactly
\$5.78

Collections for: September 1, 2025 to September 30, 2025
General 5.78

PAY EXACTLY Five DOLLARS and 78 CENTS

JASON CARINI, County Treasurer
Jeanne M Heidlage, County Clerk

Deputy
Deputy

Non-Negotiable

7706 Career Tech Remit VT11		Rogers County Clerk Jeanne M Heidlage NORTHEAST VO TECH 11		Apportionment Date 9/01/25 to:9/30/25	
Building					
9002.0000	Prior Tax			422.43	
9003.0000	Back Tax			269.47	
9206.1000	Tax Exemption Reimburseme			3,412.01	
9221.9105	Payment in Lieu of Taxes			1.62	
		Building	TOTAL	4,105.53	
General					
9002.0000	Prior Tax			4,338.11	
9003.0000	Back Tax			2,767.22	
9008.0000	Interest Income Funds			8.96	
9206.1000	Tax Exemption Reimburseme			35,041.31	
9221.9105	Payment in Lieu of Taxes			16.67	
		General	TOTAL	42,172.27	
Warrant Date	10/02/2025	Warrant No:	2677060009	Remit Total	46,277.80

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: 2677060009
Date: 10/02/25
Fund: 7706

Pay Exactly
\$46,277.80

PAY EXACTLY Forty Six Thousand Two Hundred Seventy Seven DOLLARS and 80 CENTS

Collections for: September 1, 2025 to September 30, 2025

Building 4,105.53
General 42,172.27

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 9/01/25 to:9/30/25	
Building					
9002.0000	Prior Tax			476.67	
9003.0000	Back Tax			359.89	
9206.1000	Tax Exemption Reimburseme			1,544.74	
		Building	TOTAL	2,381.30	
General					
9002.0000	Prior Tax			762.48	
9003.0000	Back Tax			575.68	
9008.0000	Interest Income Funds			3.56	
9206.1000	Tax Exemption Reimburseme			2,470.98	
		General	TOTAL	3,812.70	
Warrant Date	10/02/2025	Warrant No:	2677060010	Remit Total	6,194.00

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: 2677060010
Date: 10/02/25
Fund: 7706

Pay Exactly
\$6,194.00

PAY EXACTLY Six Thousand One Hundred Ninety Four DOLLARS and no CENTS

Collections for: September 1, 2025 to September 30, 2025

Building 2,381.30
General 3,812.70

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy