

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 4/01/24 to:4/15/24	
4 Mill				
9001.0000	Current Tax		3,113.08	
9002.0000	Prior Tax		19.32	
9003.0000	Back Tax		91.34	
9005.0000	Jt. County 4 Mill		381.74	
4 Mill			TOTAL	3,605.48
Building				
9001.0000	Current Tax		3,289.78	
9003.0000	Back Tax		64.92	
Building			TOTAL	3,354.70
General				
9001.0000	Current Tax		23,034.79	
9003.0000	Back Tax		454.60	
9008.0000	Interest Income Funds		54.02	
9030.0000	Mortgage Tax		1,021.76	
9104.0000	Auto Tax Stamps		42.47	
General			TOTAL	24,607.64
Sinking				
9001.0000	Current Tax		9,111.63	
9003.0000	Back Tax		197.14	
Sinking			TOTAL	9,308.77
Warrant Date	4/17/2024	Warrant No:	2477010019	Remit Total 40,876.59

Payment No. _____

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2477010019

Remittance Warrant for:
Dependent School Remit

Date: 4/17/24

Fund: 7701

To the County Treasurer:

Pay to the Order of: **JUSTUS TIAWAH PUBLIC SCHOOLS**

Pay Exactly
\$40,876.59

PAY EXACTLY Forty Thousand Eight Hundred Seventy Six DOLLARS and 59 CENTS

Collections for: April 1, 2024 to April 15, 2024

4 Mill	3,605.48
Building	3,354.70
General	24,607.64
Sinking	9,308.77

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1001		Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 4/01/24 to:4/15/24	
4 Mill					
9001.0000	Current Tax			22,823.30	
9002.0000	Prior Tax			141.65	
9003.0000	Back Tax			669.64	
9005.0000	Jt. County 4 Mill			2,798.66	
		4 Mill	TOTAL		26,433.25
Building					
9001.0000	Current Tax			20,703.84	
9002.0000	Prior Tax			328.10	
9003.0000	Back Tax			318.30	
		Building	TOTAL		21,350.24
General					
9001.0000	Current Tax			144,886.56	
9002.0000	Prior Tax			2,296.06	
9003.0000	Back Tax			2,227.52	
9008.0000	Interest Income Funds			695.44	
9030.0000	Mortgage Tax			7,490.97	
9104.0000	Auto Tax Stamps			311.32	
		General	TOTAL		157,907.87
Sinking					
9001.0000	Current Tax			94,013.13	
9002.0000	Prior Tax			1,551.77	
9003.0000	Back Tax			1,288.45	
		Sinking	TOTAL		96,853.35
Warrant Date	4/17/2024	Warrant No:	2477020228	Remit Total	302,544.71

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: 2477020228

Date: 4/17/24

Fund: 7702

<p>Pay Exactly \$302,544.71</p>
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PAY EXACTLY Three Hundred Two Thousand Five Hundred Forty Four DOLLARS and 71 CENTS

Collections for: April 1, 2024 to April 15, 2024

4 Mill	26,433.25
Building	21,350.24
General	157,907.87
Sinking	96,853.35

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 4/01/24 to:4/15/24	
4 Mill				
9001.0000	Current Tax		10,573.73	
9002.0000	Prior Tax		65.62	
9003.0000	Back Tax		310.23	
9005.0000	Jt. County 4 Mill		1,296.58	
4 Mill			TOTAL	12,246.16
Building				
9001.0000	Current Tax		37,372.79	
9002.0000	Prior Tax		7.26	
Building			TOTAL	37,380.05
General				
9001.0000	Current Tax		261,904.95	
9002.0000	Prior Tax		50.87	
9008.0000	Interest Income Funds		718.76	
9030.0000	Mortgage Tax		3,470.47	
9104.0000	Auto Tax Stamps		144.24	
General			TOTAL	266,289.29
Sinking				
9001.0000	Current Tax		127,259.50	
9002.0000	Prior Tax		25.06	
Sinking			TOTAL	127,284.56
Warrant Date	4/17/2024	Warrant No:	2477020229	Remit Total 443,200.06

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: 2477020229

Date: 4/17/24

Fund: 7702

Pay Exactly
\$443,200.06

PAY EXACTLY Four Hundred Forty Three Thousand Two Hundred DOLLARS and 6 CENTS

Collections for: April 1, 2024 to April 15, 2024

4 Mill	12,246.16
Building	37,380.05
General	266,289.29
Sinking	127,284.56

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 4/01/24 to:4/15/24	
4 Mill				
9001.0000	Current Tax		4,495.96	
9002.0000	Prior Tax		27.90	
9003.0000	Back Tax		131.91	
9005.0000	Jt. County 4 Mill		551.31	
4 Mill			TOTAL	5,207.08
Building				
9001.0000	Current Tax		3,306.41	
9002.0000	Prior Tax		96.25	
9003.0000	Back Tax		130.52	
Building			TOTAL	3,533.18
General				
9001.0000	Current Tax		23,125.83	
9002.0000	Prior Tax		673.22	
9003.0000	Back Tax		912.83	
9008.0000	Interest Income Funds		150.42	
9030.0000	Mortgage Tax		1,475.65	
9104.0000	Auto Tax Stamps		61.33	
General			TOTAL	26,399.28
Sinking				
9001.0000	Current Tax		10,362.60	
9002.0000	Prior Tax		290.05	
9003.0000	Back Tax		398.24	
Sinking			TOTAL	11,050.89
Warrant Date	4/17/2024	Warrant No:	2477020230	Remit Total 46,190.43

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: 2477020230

Date: 4/17/24

Fund: 7702

Pay Exactly
\$46,190.43

PAY EXACTLY Forty Six Thousand One Hundred Ninety DOLLARS and 43 CENTS

Collections for: April 1, 2024 to April 15, 2024

4 Mill	5,207.08
Building	3,533.18
General	26,399.28
Sinking	11,050.89

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 4/01/24 to:4/15/24	
4 Mill				
9001.0000	Current Tax		10,165.52	
9002.0000	Prior Tax		63.09	
9003.0000	Back Tax		298.26	
9005.0000	Jt. County 4 Mill		1,246.53	
4 Mill			TOTAL	11,773.40
Building				
9001.0000	Current Tax		8,218.60	
9002.0000	Prior Tax		4.23	
9003.0000	Back Tax		78.07	
Building			TOTAL	8,300.90
General				
9001.0000	Current Tax		57,578.98	
9002.0000	Prior Tax		29.61	
9003.0000	Back Tax		546.94	
9008.0000	Interest Income Funds		643.24	
9030.0000	Mortgage Tax		3,336.48	
9104.0000	Auto Tax Stamps		138.66	
General			TOTAL	62,273.91
Sinking				
9001.0000	Current Tax		30,189.08	
9002.0000	Prior Tax		15.24	
9003.0000	Back Tax		310.51	
Sinking			TOTAL	30,514.83
Warrant Date	4/17/2024	Warrant No:	2477020231	Remit Total 112,863.04

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: 2477020231

Date: 4/17/24

Fund: 7702

Pay Exactly \$112,863.04

PAY EXACTLY One Hundred Twelve Thousand Eight Hundred Sixty Three DOLLARS and 4 CENTS

Collections for: April 1, 2024 to April 15, 2024

4 Mill	11,773.40
Building	8,300.90
General	62,273.91
Sinking	30,514.83

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 4/01/24 to:4/15/24	
4 Mill	9001.0000 Current Tax		7,905.45	
	9002.0000 Prior Tax		49.06	
	9003.0000 Back Tax		231.95	
	9005.0000 Jt. County 4 Mill		969.39	
		4 Mill	TOTAL	9,155.85
Building	9001.0000 Current Tax		9,581.94	
	9002.0000 Prior Tax		36.28	
	9003.0000 Back Tax		1,906.13	
		Building	TOTAL	11,524.35
General	9001.0000 Current Tax		67,073.59	
	9002.0000 Prior Tax		253.97	
	9003.0000 Back Tax		13,342.89	
	9008.0000 Interest Income Funds		106.19	
	9030.0000 Mortgage Tax		2,594.69	
	9104.0000 Auto Tax Stamps		107.84	
		General	TOTAL	83,479.17
Sinking	9001.0000 Current Tax		21,914.77	
	9002.0000 Prior Tax		86.96	
	9003.0000 Back Tax		4,447.63	
		Sinking	TOTAL	26,449.36
Warrant Date	4/17/2024	Warrant No:	2477020232	Remit Total 130,608.73

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: 2477020232

Date: 4/17/24

Fund: 7702

Pay Exactly \$130,608.73

PAY EXACTLY One Hundred Thirty Thousand Six Hundred Eight DOLLARS and 73 CENTS

Collections for: April 1, 2024 to April 15, 2024

4 Mill	9,155.85
Building	11,524.35
General	83,479.17
Sinking	26,449.36

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 4/01/24 to:4/15/24	
4 Mill				
9001.0000	Current Tax		7,582.48	
9002.0000	Prior Tax		47.06	
9003.0000	Back Tax		222.47	
9005.0000	Jt. County 4 Mill		929.79	
		4 Mill	TOTAL	8,781.80
Building				
9001.0000	Current Tax		7,387.23	
9003.0000	Back Tax		116.92	
		Building	TOTAL	7,504.15
General				
9001.0000	Current Tax		51,724.74	
9003.0000	Back Tax		818.70	
9008.0000	Interest Income Funds		152.10	
9030.0000	Mortgage Tax		2,488.70	
9104.0000	Auto Tax Stamps		103.43	
		General	TOTAL	55,287.67
Sinking				
9001.0000	Current Tax		30,592.17	
9003.0000	Back Tax		426.42	
		Sinking	TOTAL	31,018.59
Warrant Date	4/17/2024	Warrant No:	2477020233	Remit Total 102,592.21

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: 2477020233

Date: 4/17/24

Fund: 7702

Pay Exactly
\$102,592.21

PAY EXACTLY One Hundred Two Thousand Five Hundred Ninety Two DOLLARS and 21 CENTS

Collections for: April 1, 2024 to April 15, 2024

4 Mill	8,781.80
Building	7,504.15
General	55,287.67
Sinking	31,018.59

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 4/01/24 to:4/15/24	
4 Mill				
9001.0000	Current Tax		2,437.46	
9002.0000	Prior Tax		15.13	
9003.0000	Back Tax		71.51	
9005.0000	Jt. County 4 Mill		298.89	
4 Mill			TOTAL	2,822.99
Building				
9001.0000	Current Tax		1,598.50	
9002.0000	Prior Tax		123.98	
9003.0000	Back Tax		187.97	
Building			TOTAL	1,910.45
General				
9001.0000	Current Tax		11,195.62	
9002.0000	Prior Tax		868.37	
9003.0000	Back Tax		1,316.55	
9008.0000	Interest Income Funds		54.46	
9030.0000	Mortgage Tax		800.01	
9104.0000	Auto Tax Stamps		33.25	
General			TOTAL	14,268.26
Sinking				
9001.0000	Current Tax		6,802.83	
9002.0000	Prior Tax		509.29	
9003.0000	Back Tax		688.94	
Sinking			TOTAL	8,001.06
Warrant Date	4/17/2024	Warrant No:	2477020234	Remit Total 27,002.76

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: 2477020234

Date: 4/17/24

Fund: 7702

Pay Exactly
\$27,002.76

PAY EXACTLY Twenty Seven Thousand Two DOLLARS and 76 CENTS

Collections for: April 1, 2024 to April 15, 2024

4 Mill	2,822.99
Building	1,910.45
General	14,268.26
Sinking	8,001.06

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 4/01/24 to:4/15/24	
4 Mill				
9001.0000	Current Tax		8,224.40	
9002.0000	Prior Tax		51.04	
9003.0000	Back Tax		241.30	
9005.0000	Jt. County 4 Mill		1,008.50	
4 Mill			TOTAL	9,525.24
Building				
9001.0000	Current Tax		5,035.35	
9002.0000	Prior Tax		8.48	
9003.0000	Back Tax		64.82	
Building			TOTAL	5,108.65
General				
9001.0000	Current Tax		35,267.23	
9002.0000	Prior Tax		59.35	
9003.0000	Back Tax		453.97	
9008.0000	Interest Income Funds		546.78	
9030.0000	Mortgage Tax		2,699.38	
9104.0000	Auto Tax Stamps		112.19	
General			TOTAL	39,138.90
Sinking				
9001.0000	Current Tax		16,035.95	
9002.0000	Prior Tax		29.83	
9003.0000	Back Tax		197.29	
Sinking			TOTAL	16,263.07
Warrant Date	4/17/2024	Warrant No:	2477020235	Remit Total 70,035.86

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: 2477020235

Date: 4/17/24

Fund: 7702

Pay Exactly
\$70,035.86

PAY EXACTLY Seventy Thousand Thirty Five DOLLARS and 86 CENTS

Collections for: April 1, 2024 to April 15, 2024

4 Mill	9,525.24
Building	5,108.65
General	39,138.90
Sinking	16,263.07

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 4/01/24 to:4/15/24	
4 Mill	9001.0000 Current Tax		12,454.43	
	9002.0000 Prior Tax		69.92	
	9003.0000 Back Tax		59.93	
		4 Mill	TOTAL	12,584.28
Warrant Date 4/17/2024		Warrant No: 2477020236	Remit Total	12,584.28

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: 2477020236

Date: 4/17/24

Fund: 7702

Pay Exactly \$12,584.28

PAY EXACTLY Twelve Thousand Five Hundred Eighty Four DOLLARS and 28 CENTS

Collections for: April 1, 2024 to April 15, 2024

4 Mill 12,584.28

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit J021	Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS		Apportionment Date 4/01/24 to:4/15/24	
Building				
9001.0000	Current Tax		15,978.10	
9002.0000	Prior Tax		89.70	
9003.0000	Back Tax		76.89	
Building			TOTAL	16,144.69
General				
9001.0000	Current Tax		111,816.38	
9002.0000	Prior Tax		627.72	
9003.0000	Back Tax		538.09	
9008.0000	Interest Income Funds		380.24	
General			TOTAL	113,362.43
Sinking				
9001.0000	Current Tax		74,392.38	
9002.0000	Prior Tax		490.28	
9003.0000	Back Tax		400.24	
Sinking			TOTAL	75,282.90
Warrant Date	4/17/2024	Warrant No:	2477020237	Remit Total 204,790.02

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: 2477020237

Date: 4/17/24

Fund: 7702

Pay Exactly
\$204,790.02

PAY EXACTLY Two Hundred Four Thousand Seven Hundred Ninety DOLLARS and 2 CENTS

Collections for: April 1, 2024 to April 15, 2024

Building	16,144.69
General	113,362.43
Sinking	75,282.90

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 4/01/24 to:4/15/24
4 Mill		
9001.0000 Current Tax		952.99
9003.0000 Back Tax		42.21
	4 Mill	TOTAL
		995.20
Warrant Date 4/17/2024	Warrant No: 2477020238	Remit Total 995.20

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: 2477020238

Date: 4/17/24

Fund: 7702

Pay Exactly \$995.20

PAY EXACTLY Nine Hundred Ninety Five DOLLARS and 20 CENTS

Collections for: April 1, 2024 to April 15, 2024

4 Mill 995.20

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 4/01/24 to:4/15/24	
Building				
9001.0000	Current Tax		1,301.64	
9003.0000	Back Tax		57.66	
		Building	TOTAL	1,359.30
General				
9001.0000	Current Tax		8,476.99	
9003.0000	Back Tax		375.48	
9008.0000	Interest Income Funds		35.09	
		General	TOTAL	8,887.56
Sinking				
9001.0000	Current Tax		6,770.90	
9003.0000	Back Tax		311.34	
		Sinking	TOTAL	7,082.24
Warrant Date	4/17/2024	Warrant No:	2477020239	Remit Total 17,329.10

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: 2477020239

Date: 4/17/24

Fund: 7702

Pay Exactly
\$17,329.10

PAY EXACTLY Seventeen Thousand Three Hundred Twenty Nine DOLLARS and 10 CENTS

Collections for: April 1, 2024 to April 15, 2024

Building	1,359.30
General	8,887.56
Sinking	7,082.24

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 4/01/24 to:4/15/24	
4 Mill 9001.0000 Current Tax		408.20		
	4 Mill	TOTAL		408.20
Warrant Date 4/17/2024	Warrant No: 2477020240	Remit Total		408.20

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: 2477020240

Date: 4/17/24

Fund: 7702

Pay Exactly \$408.20

PAY EXACTLY Four Hundred Eight DOLLARS and 20 CENTS

Collections for: April 1, 2024 to April 15, 2024

4 Mill 408.20

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit J032	Rogers County Clerk Jeanne M Heidlage MAYES-CHOTEAU SCHOOLS		Apportionment Date 4/01/24 to:4/15/24	
Building 9001.0000 Current Tax	523.70	Building	TOTAL	523.70
General 9001.0000 Current Tax	3,667.88	General	TOTAL	3,667.88
Sinking 9001.0000 Current Tax	2,014.15	Sinking	TOTAL	2,014.15
Warrant Date 4/17/2024	Warrant No: 2477020241	Remit Total		6,205.73

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: 2477020241

Date: 4/17/24

Fund: 7702

Pay Exactly \$6,205.73

PAY EXACTLY Six Thousand Two Hundred Five DOLLARS and 73 CENTS

Collections for: April 1, 2024 to April 15, 2024

Building	523.70
General	3,667.88
Sinking	2,014.15

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 4/01/24 to:4/15/24	
General				
9208.0000	OTC - Alcoholic Beverage		6,105.24	
9215.0000	OTC - Motor Vehicle		5,552.89	
		General	TOTAL	11,658.13
Sinking				
9001.0000	Current Tax		104,150.18	
9002.0000	Prior Tax		565.14	
9008.0000	Interest Income Funds		93.89	
		Sinking	TOTAL	104,809.21
Warrant Date	4/17/2024	Warrant No:	2477030084	Remit Total 116,467.34

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: 2477030084

Date: 4/17/24

Fund: 7703

Pay Exactly \$116,467.34

PAY EXACTLY One Hundred Sixteen Thousand Four Hundred Sixty Seven DOLLARS and 34 CENTS

Collections for: April 1, 2024 to April 15, 2024

General 11,658.13

Sinking 104,809.21

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 4/01/24 to:4/15/24
General		
9208.0000 OTC - Alcoholic Beverage		1,629.65
9215.0000 OTC - Motor Vehicle		1,483.70
	General	TOTAL
		3,113.35
Warrant Date 4/17/2024	Warrant No: 2477030085	Remit Total 3,113.35

Payment No. _____

Remittance Warrant for:
Municipal-City-Town Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2477030085

Date: 4/17/24

Fund: 7703

<p>Pay Exactly \$3,113.35</p>
--

PAY EXACTLY Three Thousand One Hundred Thirteen DOLLARS and 35 CENTS

Collections for: April 1, 2024 to April 15, 2024

General 3,113.35

JASON CARINI, County Treasurer Deputy

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 4/01/24 to:4/15/24
General		
9208.0000	OTC - Alcoholic Beverage	16,026.37
9215.0000	OTC - Motor Vehicle	15,018.63
9501.0000	All Special Assessments	1,324.20
	General	TOTAL
		32,369.20
Warrant Date 4/17/2024	Warrant No: 2477030086	Remit Total 32,369.20

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: 2477030086

Date: 4/17/24

Fund: 7703

Pay Exactly \$32,369.20

PAY EXACTLY Thirty Two Thousand Three Hundred Sixty Nine DOLLARS and 20 CENTS

Collections for: April 1, 2024 to April 15, 2024

General 32,369.20

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town Remit FOY	Rogers County Clerk Jeanne M Heidlage TOWN OF FOYIL	Apportionment Date 4/01/24 to:4/15/24
General 9208.0000 OTC - Alcoholic Beverage	General	301.21
	TOTAL	301.21
Warrant Date 4/17/2024	Warrant No: 2477030087	Remit Total 301.21

Payment No. _____

Remittance Warrant for:
Municipal-City-Town Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2477030087

Date: 4/17/24

Fund: 7703

Pay Exactly \$301.21

PAY EXACTLY Three Hundred One DOLLARS and 21 CENTS

Collections for: April 1, 2024 to April 15, 2024

General 301.21

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town Remit INO	Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA	Apportionment Date 4/01/24 to:4/15/24
General		
9208.0000 OTC - Alcoholic Beverage		1,546.98
9215.0000 OTC - Motor Vehicle		1,412.23
	General	TOTAL
		2,959.21
Warrant Date 4/17/2024	Warrant No: 2477030088	Remit Total 2,959.21

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

Warrant No: 2477030088

Date: 4/17/24

Fund: 7703

<p>Pay Exactly \$2,959.21</p>
--

PAY EXACTLY Two Thousand Nine Hundred Fifty Nine DOLLARS and 21 CENTS

Collections for: April 1, 2024 to April 15, 2024

General 2,959.21

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town Remit OOL	Rogers County Clerk Jeanne M Heidlage TOWN OF OOLOGAH	Apportionment Date 4/01/24 to:4/15/24
General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle		1,068.15 978.22
	General	TOTAL
		2,046.37
Warrant Date 4/17/2024	Warrant No: 2477030089	Remit Total 2,046.37

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: 2477030089

Date: 4/17/24

Fund: 7703

<p>Pay Exactly \$2,046.37</p>
--

PAY EXACTLY Two Thousand Forty Six DOLLARS and 37 CENTS

Collections for: April 1, 2024 to April 15, 2024

General 2,046.37

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town Remit TAL	Rogers County Clerk Jeanne M Heidlage TOWN OF TALALA	Apportionment Date 4/01/24 to:4/15/24
General		
9208.0000 OTC - Alcoholic Beverage		211.18
9215.0000 OTC - Motor Vehicle		195.04
	General	TOTAL
		406.22
Warrant Date 4/17/2024	Warrant No: 2477030090	Remit Total 406.22

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: 2477030090

Date: 4/17/24

Fund: 7703

<p>Pay Exactly \$406.22</p>
--

PAY EXACTLY Four Hundred Six DOLLARS and 22 CENTS

Collections for: April 1, 2024 to April 15, 2024

General 406.22

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town Remit VER	Rogers County Clerk Jeanne M Heidlage TOWN OF VERDIGRIS	Apportionment Date 4/01/24 to:4/15/24
General		
9208.0000 OTC - Alcoholic Beverage		4,302.07
9215.0000 OTC - Motor Vehicle		4,237.44
	General	TOTAL
		8,539.51
Warrant Date 4/17/2024	Warrant No: 2477030091	Remit Total 8,539.51

Payment No. _____

Remittance Warrant for:
Municipal-City-Town Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2477030091

Date: 4/17/24

Fund: 7703

<p>Pay Exactly \$8,539.51</p>
--

PAY EXACTLY Eight Thousand Five Hundred Thirty Nine DOLLARS and 51 CENTS

Collections for: April 1, 2024 to April 15, 2024

General 8,539.51

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7704 Emergency Medical Service District (EMS-522) EMS	Rogers County Clerk Remit Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT		Apportionment Date 4/01/24 to:4/15/24	
General				
9001.0000	Current Tax		4,882.33	
9002.0000	Prior Tax		221.34	
9003.0000	Back Tax		46.38	
9008.0000	Interest Income Funds		40.31	
			General	TOTAL
				5,190.36
Sinking				
9001.0000	Current Tax		1,383.33	
9002.0000	Prior Tax		76.73	
9003.0000	Back Tax		16.41	
			Sinking	TOTAL
				1,476.47
Warrant Date	4/17/2024	Warrant No:	2477040019	Remit Total
				6,666.83

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: 2477040019
Date: 4/17/24
Fund: 7704

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

Pay Exactly \$6,666.83

PAY EXACTLY Six Thousand Six Hundred Sixty Six DOLLARS and 83 CENTS

Collections for: April 1, 2024 to April 15, 2024

General 5,190.36
Sinking 1,476.47

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 4/01/24 to:4/15/24	
General				
9001.0000	Current Tax		8,554.23	
9002.0000	Prior Tax		280.00	
9003.0000	Back Tax		511.12	
9008.0000	Interest Income Funds		44.52	
			General	TOTAL
				9,389.87
Sinking				
9001.0000	Current Tax		2,882.77	
9002.0000	Prior Tax		125.86	
9003.0000	Back Tax		283.56	
			Sinking	TOTAL
				3,292.19
Warrant Date	4/17/2024	Warrant No:	2477050106	Remit Total
				12,682.06

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: 2477050106

Date: 4/17/24

Fund: 7705

Pay Exactly \$12,682.06

PAY EXACTLY Twelve Thousand Six Hundred Eighty Two DOLLARS and 6 CENTS

Collections for: April 1, 2024 to April 15, 2024

General 9,389.87

Sinking 3,292.19

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit LFD	Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT		Apportionment Date 4/01/24 to:4/15/24	
General				
9001.0000	Current Tax		17,545.54	
9002.0000	Prior Tax		241.72	
9003.0000	Back Tax		371.04	
9008.0000	Interest Income Funds		51.26	
			General	TOTAL 18,209.56
Sinking				
9001.0000	Current Tax		6,140.45	
9002.0000	Prior Tax		84.59	
9003.0000	Back Tax		129.86	
			Sinking	TOTAL 6,354.90
Warrant Date	4/17/2024	Warrant No:	2477050107	Remit Total 24,564.46

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: 2477050107

Date: 4/17/24

Fund: 7705

Pay Exactly \$24,564.46

PAY EXACTLY Twenty Four Thousand Five Hundred Sixty Four DOLLARS and 46 CENTS

Collections for: April 1, 2024 to April 15, 2024

General 18,209.56

Sinking 6,354.90

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 4/01/24 to:4/15/24	
General				
9001.0000	Current Tax		24,211.48	
9002.0000	Prior Tax		816.78	
9003.0000	Back Tax		295.73	
9008.0000	Interest Income Funds		229.54	
			General	TOTAL
				25,553.53
Sinking				
9001.0000	Current Tax		7,263.44	
9002.0000	Prior Tax		220.34	
9003.0000	Back Tax		31.67	
			Sinking	TOTAL
				7,515.45
Warrant Date	4/17/2024	Warrant No:	2477050108	Remit Total
				33,068.98

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: 2477050108

Date: 4/17/24

Fund: 7705

Pay Exactly \$33,068.98

PAY EXACTLY Thirty Three Thousand Sixty Eight DOLLARS and 98 CENTS

Collections for: April 1, 2024 to April 15, 2024

General 25,553.53

Sinking 7,515.45

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 4/01/24 to:4/15/24	
General				
9001.0000	Current Tax		9,911.55	
9003.0000	Back Tax		233.21	
9008.0000	Interest Income Funds		23.40	
			General	TOTAL
				10,168.16
Sinking				
9001.0000	Current Tax		5,946.93	
9003.0000	Back Tax		139.93	
			Sinking	TOTAL
				6,086.86
Warrant Date	4/17/2024	Warrant No:	2477050109	Remit Total
				16,255.02

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: 2477050109

Date: 4/17/24

Fund: 7705

Pay Exactly \$16,255.02

PAY EXACTLY Sixteen Thousand Two Hundred Fifty Five DOLLARS and 2 CENTS

Collections for: April 1, 2024 to April 15, 2024

General 10,168.16
Sinking 6,086.86

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 4/01/24 to:4/15/24	
General				
9001.0000	Current Tax		11,518.37	
9002.0000	Prior Tax		2,403.92	
9003.0000	Back Tax		131.18	
9008.0000	Interest Income Funds		96.06	
		General	TOTAL	14,149.53
Warrant Date	4/17/2024	Warrant No:	2477050110	Remit Total 14,149.53

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: 2477050110

Date: 4/17/24

Fund: 7705

Pay Exactly \$14,149.53

PAY EXACTLY Fourteen Thousand One Hundred Forty Nine DOLLARS and 53 CENTS

Collections for: April 1, 2024 to April 15, 2024

General 14,149.53

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 4/01/24 to:4/15/24	
General				
9001.0000	Current Tax		1,840.92	
9008.0000	Interest Income Funds		9.92	
		General	TOTAL	1,850.84
Warrant Date	4/17/2024	Warrant No:	2477050111	Remit Total 1,850.84

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: 2477050111

Date: 4/17/24

Fund: 7705

Pay Exactly \$1,850.84

PAY EXACTLY One Thousand Eight Hundred Fifty DOLLARS and 84 CENTS

Collections for: April 1, 2024 to April 15, 2024

General 1,850.84

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 4/01/24 to:4/15/24	
Building				
9001.0000	Current Tax		14,842.63	
9002.0000	Prior Tax		496.16	
9003.0000	Back Tax		578.23	
		Building	TOTAL	15,917.02
General				
9001.0000	Current Tax		152,433.61	
9002.0000	Prior Tax		5,095.61	
9003.0000	Back Tax		5,938.42	
9008.0000	Interest Income Funds		485.25	
		General	TOTAL	163,952.89
Warrant Date	4/17/2024	Warrant No:	2477060037	Remit Total 179,869.91

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: 2477060037

Date: 4/17/24

Fund: 7706

Pay Exactly \$179,869.91

PAY EXACTLY One Hundred Seventy Nine Thousand Eight Hundred Sixty Nine DOLLARS and 91 CENTS

Collections for: April 1, 2024 to April 15, 2024

Building 15,917.02
General 163,952.89

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 4/01/24 to:4/15/24	
Building				
9001.0000	Current Tax		37,446.65	
9002.0000	Prior Tax		932.19	
		Building	TOTAL	38,378.84
General				
9001.0000	Current Tax		59,899.87	
9002.0000	Prior Tax		1,491.12	
9008.0000	Interest Income Funds		157.72	
		General	TOTAL	61,548.71
Warrant Date	4/17/2024	Warrant No:	2477060038	Remit Total 99,927.55

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: 2477060038

Date: 4/17/24

Fund: 7706

Pay Exactly \$99,927.55

PAY EXACTLY Ninety Nine Thousand Nine Hundred Twenty Seven DOLLARS and 55 CENTS

Collections for: April 1, 2024 to April 15, 2024

Building 38,378.84
General 61,548.71

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk