

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 8/01/23 to:8/15/23	
4 Mill	9002.0000 Prior Tax		103.12	
	9003.0000 Back Tax		31.86	
	9005.0000 Jt. County 4 Mill		40.12	
		4 Mill	TOTAL	175.10
Building	9002.0000 Prior Tax		26.54	
		Building	TOTAL	26.54
General	9002.0000 Prior Tax		185.82	
	9008.0000 Interest Income Funds		3.62	
	9030.0000 Mortgage Tax		1,853.24	
	9104.0000 Auto Tax Stamps		58.28	
		General	TOTAL	2,100.96
Sinking	9002.0000 Prior Tax		73.05	
		Sinking	TOTAL	73.05
Warrant Date	8/17/2023	Warrant No:	2477010003	Remit Total 2,375.65

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: 2477010003

Date: 8/17/23

Fund: 7701

Pay Exactly \$2,375.65

PAY EXACTLY Two Thousand Three Hundred Seventy Five DOLLARS and 65 CENTS

Collections for: August 1, 2023 to August 15, 2023

4 Mill	175.10
Building	26.54
General	2,100.96
Sinking	73.05

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit I001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 8/01/23 to:8/15/23	
4 Mill				
9002.0000	Prior Tax		756.02	
9003.0000	Back Tax		233.58	
9005.0000	Jt. County 4 Mill		294.13	
4 Mill			TOTAL	1,283.73
Building				
9002.0000	Prior Tax		1,006.58	
9003.0000	Back Tax		257.80	
Building			TOTAL	1,264.38
General				
9002.0000	Prior Tax		7,044.12	
9003.0000	Back Tax		1,804.11	
9008.0000	Interest Income Funds		28.48	
9030.0000	Mortgage Tax		13,586.83	
9104.0000	Auto Tax Stamps		427.25	
General			TOTAL	22,890.79
Sinking				
9002.0000	Prior Tax		4,760.70	
9003.0000	Back Tax		1,005.13	
Sinking			TOTAL	5,765.83
Warrant Date	8/17/2023	Warrant No:	2477020025	Remit Total 31,204.73

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: 2477020025

Date: 8/17/23

Fund: 7702

Pay Exactly
\$31,204.73

PAY EXACTLY Thirty One Thousand Two Hundred Four DOLLARS and 73 CENTS

Collections for: August 1, 2023 to August 15, 2023

4 Mill	1,283.73
Building	1,264.38
General	22,890.79
Sinking	5,765.83

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 8/01/23 to:8/15/23	
4 Mill				
9002.0000	Prior Tax		350.25	
9003.0000	Back Tax		108.22	
9005.0000	Jt. County 4 Mill		136.27	
4 Mill			TOTAL	594.74
Building				
9002.0000	Prior Tax		284.98	
9003.0000	Back Tax		361.67	
Building			TOTAL	646.65
General				
9002.0000	Prior Tax		1,997.11	
9003.0000	Back Tax		2,534.55	
9030.0000	Mortgage Tax		6,294.61	
9104.0000	Auto Tax Stamps		197.94	
General			TOTAL	11,024.21
Sinking				
9002.0000	Prior Tax		983.91	
9003.0000	Back Tax		1,334.23	
Sinking			TOTAL	2,318.14
Warrant Date	8/17/2023	Warrant No:	2477020026	Remit Total 14,583.74

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: 2477020026

Date: 8/17/23

Fund: 7702

Pay Exactly
\$14,583.74

PAY EXACTLY Fourteen Thousand Five Hundred Eighty Three DOLLARS and 74 CENTS

Collections for: August 1, 2023 to August 15, 2023

4 Mill	594.74
Building	646.65
General	11,024.21
Sinking	2,318.14

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I003	Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS		Apportionment Date 8/01/23 to:8/15/23	
4 Mill				
9002.0000	Prior Tax		148.93	
9003.0000	Back Tax		46.01	
9005.0000	Jt. County 4 Mill		57.94	
		4 Mill	TOTAL	252.88
Building				
9002.0000	Prior Tax		126.39	
9003.0000	Back Tax		48.02	
		Building	TOTAL	174.41
General				
9002.0000	Prior Tax		884.00	
9003.0000	Back Tax		335.85	
9008.0000	Interest Income Funds		4.96	
9030.0000	Mortgage Tax		2,676.46	
9104.0000	Auto Tax Stamps		84.17	
		General	TOTAL	3,985.44
Sinking				
9002.0000	Prior Tax		380.86	
9003.0000	Back Tax		146.39	
		Sinking	TOTAL	527.25
Warrant Date	8/17/2023	Warrant No:	2477020027	Remit Total 4,939.98

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: 2477020027

Date: 8/17/23

Fund: 7702

<p>Pay Exactly \$4,939.98</p>
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PAY EXACTLY Four Thousand Nine Hundred Thirty Nine DOLLARS and 98 CENTS

Collections for: August 1, 2023 to August 15, 2023

4 Mill	252.88
Building	174.41
General	3,985.44
Sinking	527.25

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit 1004	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 8/01/23 to:8/15/23	
4 Mill				
9002.0000	Prior Tax		336.73	
9003.0000	Back Tax		104.04	
9005.0000	Jt. County 4 Mill		131.01	
4 Mill			TOTAL	571.78
Building				
9002.0000	Prior Tax		671.38	
9003.0000	Back Tax		112.05	
Building			TOTAL	783.43
General				
9002.0000	Prior Tax		4,703.72	
9003.0000	Back Tax		784.99	
9008.0000	Interest Income Funds		11.45	
9030.0000	Mortgage Tax		6,051.59	
9104.0000	Auto Tax Stamps		190.29	
General			TOTAL	11,742.04
Sinking				
9002.0000	Prior Tax		2,420.99	
9003.0000	Back Tax		413.86	
Sinking			TOTAL	2,834.85
Warrant Date	8/17/2023	Warrant No:	2477020028	Remit Total 15,932.10

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: 2477020028

Date: 8/17/23

Fund: 7702

Pay Exactly
\$15,932.10

PAY EXACTLY Fifteen Thousand Nine Hundred Thirty Two DOLLARS and 10 CENTS

Collections for: August 1, 2023 to August 15, 2023

4 Mill	571.78
Building	783.43
General	11,742.04
Sinking	2,834.85

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 8/01/23 to:8/15/23	
4 Mill	9002.0000	Prior Tax	261.87	
	9003.0000	Back Tax	80.91	
	9005.0000	Jt. County 4 Mill	101.88	
		4 Mill	TOTAL	444.66
Building	9002.0000	Prior Tax	666.36	
	9003.0000	Back Tax	92.73	
		Building	TOTAL	759.09
General	9002.0000	Prior Tax	4,664.54	
	9003.0000	Back Tax	649.08	
	9008.0000	Interest Income Funds	6.48	
	9030.0000	Mortgage Tax	4,706.16	
	9104.0000	Auto Tax Stamps	147.99	
		General	TOTAL	10,174.25
Sinking	9002.0000	Prior Tax	1,597.22	
	9003.0000	Back Tax	206.14	
		Sinking	TOTAL	1,803.36
Warrant Date	8/17/2023	Warrant No:	2477020029	Remit Total 13,181.36

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: 2477020029

Date: 8/17/23

Fund: 7702

Pay Exactly \$13,181.36

PAY EXACTLY Thirteen Thousand One Hundred Eighty One DOLLARS and 36 CENTS

Collections for: August 1, 2023 to August 15, 2023

4 Mill	444.66
Building	759.09
General	10,174.25
Sinking	1,803.36

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit 1006	Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 8/01/23 to:8/15/23	
4 Mill				
9002.0000	Prior Tax		251.17	
9003.0000	Back Tax		77.60	
9005.0000	Jt. County 4 Mill		97.72	
4 Mill			TOTAL	426.49
Building				
9002.0000	Prior Tax		141.27	
9003.0000	Back Tax		87.32	
Building			TOTAL	228.59
General				
9002.0000	Prior Tax		989.18	
9003.0000	Back Tax		611.44	
9008.0000	Interest Income Funds		6.16	
9030.0000	Mortgage Tax		4,513.89	
9104.0000	Auto Tax Stamps		141.95	
General			TOTAL	6,262.62
Sinking				
9002.0000	Prior Tax		612.28	
9003.0000	Back Tax		335.95	
Sinking			TOTAL	948.23
Warrant Date	8/17/2023	Warrant No:	2477020030	Remit Total 7,865.93

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: 2477020030

Date: 8/17/23

Fund: 7702

Pay Exactly
\$7,865.93

PAY EXACTLY Seven Thousand Eight Hundred Sixty Five DOLLARS and 93 CENTS

Collections for: August 1, 2023 to August 15, 2023

4 Mill	426.49
Building	228.59
General	6,262.62
Sinking	948.23

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 8/01/23 to:8/15/23	
4 Mill				
9002.0000	Prior Tax		80.74	
9003.0000	Back Tax		24.95	
9005.0000	Jt. County 4 Mill		31.41	
		4 Mill	TOTAL	137.10
Building				
9002.0000	Prior Tax		37.70	
9003.0000	Back Tax		28.40	
		Building	TOTAL	66.10
General				
9002.0000	Prior Tax		264.04	
9003.0000	Back Tax		198.92	
9008.0000	Interest Income Funds		6.80	
9030.0000	Mortgage Tax		1,451.04	
9104.0000	Auto Tax Stamps		45.63	
		General	TOTAL	1,966.43
Sinking				
9002.0000	Prior Tax		154.86	
9003.0000	Back Tax		104.65	
		Sinking	TOTAL	259.51
Warrant Date	8/17/2023	Warrant No:	2477020031	Remit Total 2,429.14

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: 2477020031

Date: 8/17/23

Fund: 7702

Pay Exactly \$2,429.14

PAY EXACTLY Two Thousand Four Hundred Twenty Nine DOLLARS and 14 CENTS

Collections for: August 1, 2023 to August 15, 2023

4 Mill	137.10
Building	66.10
General	1,966.43
Sinking	259.51

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit 1008	Rogers County Clerk Jeanne M Heidlage VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 8/01/23 to:8/15/23	
4 Mill				
9002.0000	Prior Tax		272.43	
9003.0000	Back Tax		84.17	
9005.0000	Jt. County 4 Mill		105.99	
		4 Mill	TOTAL	462.59
Building				
9002.0000	Prior Tax		242.69	
		Building	TOTAL	242.69
General				
9002.0000	Prior Tax		1,699.84	
9008.0000	Interest Income Funds		9.80	
9030.0000	Mortgage Tax		4,896.03	
9104.0000	Auto Tax Stamps		153.96	
		General	TOTAL	6,759.63
Sinking				
9002.0000	Prior Tax		854.45	
		Sinking	TOTAL	854.45
Warrant Date	8/17/2023	Warrant No:	2477020032	Remit Total 8,319.36

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: 2477020032

Date: 8/17/23

Fund: 7702

Pay Exactly
\$8,319.36

PAY EXACTLY Eight Thousand Three Hundred Nineteen DOLLARS and 36 CENTS

Collections for: August 1, 2023 to August 15, 2023

4 Mill	462.59
Building	242.69
General	6,759.63
Sinking	854.45

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 8/01/23 to:8/15/23	
4 Mill	9002.0000 Prior Tax		156.22	
	9003.0000 Back Tax		6.28	
		4 Mill	TOTAL	162.50
Warrant Date	8/17/2023	Warrant No:	2477020033	Remit Total 162.50

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: 2477020033

Date: 8/17/23

Fund: 7702

Pay Exactly \$162.50

PAY EXACTLY One Hundred Sixty Two DOLLARS and 50 CENTS

Collections for: August 1, 2023 to August 15, 2023

4 Mill 162.50

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit J021	Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS		Apportionment Date 8/01/23 to:8/15/23	
Building				
9002.0000	Prior Tax		200.42	
9003.0000	Back Tax		8.06	
		Building	TOTAL	208.48
General				
9002.0000	Prior Tax		1,402.52	
9003.0000	Back Tax		56.39	
9008.0000	Interest Income Funds		27.74	
		General	TOTAL	1,486.65
Sinking				
9002.0000	Prior Tax		1,095.42	
9003.0000	Back Tax		42.16	
		Sinking	TOTAL	1,137.58
Warrant Date	8/17/2023	Warrant No:	2477020034	Remit Total 2,832.71

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: 2477020034
Date: 8/17/23
Fund: 7702

Pay Exactly
\$2,832.71

PAY EXACTLY Two Thousand Eight Hundred Thirty Two DOLLARS and 71 CENTS

Collections for: August 1, 2023 to August 15, 2023

Building	208.48
General	1,486.65
Sinking	1,137.58

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
8/01/23 to:8/15/23

4 Mill	9002.0000	Prior Tax		14.06
			4 Mill	TOTAL
				14.06
Warrant Date	8/17/2023	Warrant No:	2477020035	Remit Total 14.06

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: 2477020035

Date: 8/17/23

Fund: 7702

Pay Exactly \$14.06

PAY EXACTLY Fourteen DOLLARS and 6 CENTS

Collections for: August 1, 2023 to August 15, 2023

4 Mill 14.06

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 8/01/23 to:8/15/23	
Building 9002.0000	Prior Tax		19.20	
		Building	TOTAL	19.20
General 9002.0000	Prior Tax		125.06	
9008.0000	Interest Income Funds		1.13	
		General	TOTAL	126.19
Sinking 9002.0000	Prior Tax		97.63	
		Sinking	TOTAL	97.63
Warrant Date	8/17/2023	Warrant No:	2477020036	Remit Total 243.02

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: 2477020036

Date: 8/17/23

Fund: 7702

Pay Exactly \$243.02

PAY EXACTLY Two Hundred Forty Three DOLLARS and 2 CENTS

Collections for: August 1, 2023 to August 15, 2023

Building	19.20
General	126.19
Sinking	97.63

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit J032T	Rogers County Clerk Jeanne M Heidlage MAYES COUNTY TREASURER		Apportionment Date 8/01/23 to:8/15/23	
4 Mill	9002.0000 Prior Tax		50.12	
	9003.0000 Back Tax		51.79	
		4 Mill	TOTAL	101.91
Warrant Date	8/17/2023	Warrant No:	2477020037	Remit Total 101.91

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: 2477020037

Date: 8/17/23

Fund: 7702

Pay Exactly \$101.91

PAY EXACTLY One Hundred One DOLLARS and 91 CENTS

Collections for: August 1, 2023 to August 15, 2023

4 Mill 101.91

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 8/01/23 to:8/15/23	
Building				
9002.0000	Prior Tax		64.30	
9003.0000	Back Tax		66.44	
		Building	TOTAL	130.74
General				
9002.0000	Prior Tax		450.34	
9003.0000	Back Tax		465.33	
		General	TOTAL	915.67
Sinking				
9002.0000	Prior Tax		222.61	
9003.0000	Back Tax		285.21	
		Sinking	TOTAL	507.82
Warrant Date	8/17/2023	Warrant No:	2477020038	Remit Total 1,554.23

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: 2477020038

Date: 8/17/23

Fund: 7702

<p>Pay Exactly \$1,554.23</p>
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PAY EXACTLY One Thousand Five Hundred Fifty Four DOLLARS and 23 CENTS

Collections for: August 1, 2023 to August 15, 2023

Building 130.74
General 915.67
Sinking 507.82

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town Remit CAT	Rogers County Clerk Jeanne M Heidlage CITY OF CATOOSA		Apportionment Date 8/01/23 to:8/15/23	
General				
9208.0000	OTC - Alcoholic Beverage		7,196.91	
9215.0000	OTC - Motor Vehicle		4,768.39	
		General	TOTAL	11,965.30
Sinking				
9002.0000	Prior Tax		650.78	
9003.0000	Back Tax		3.02	
		Sinking	TOTAL	653.80
Warrant Date	8/17/2023	Warrant No:	2477030011	Remit Total 12,619.10

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: 2477030011

Date: 8/17/23

Fund: 7703

Pay Exactly \$12,619.10

PAY EXACTLY Twelve Thousand Six Hundred Nineteen DOLLARS and 10 CENTS

Collections for: August 1, 2023 to August 15, 2023

General 11,965.30
Sinking 653.80

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town Remit CHE	Rogers County Clerk Jeanne M Heidlage TOWN OF CHELSEA		Apportionment Date 8/01/23 to:8/15/23	
General				
9208.0000	OTC - Alcoholic Beverage		1,921.04	
9215.0000	OTC - Motor Vehicle		1,274.09	
9501.0000	All Special Assessments		2,939.39	
		General	TOTAL	6,134.52
Warrant Date	8/17/2023	Warrant No:	2477030012	Remit Total 6,134.52

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: 2477030012

Date: 8/17/23

Fund: 7703

Pay Exactly \$6,134.52

PAY EXACTLY Six Thousand One Hundred Thirty Four DOLLARS and 52 CENTS

Collections for: August 1, 2023 to August 15, 2023

General 6,134.52

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town Remit CLA	Rogers County Clerk Jeanne M Heidlage CITY OF CLAREMORE	Apportionment Date 8/01/23 to:8/15/23
General		
9208.0000 OTC - Alcoholic Beverage		18,892.02
9215.0000 OTC - Motor Vehicle		12,896.84
	General	TOTAL
		31,788.86
Warrant Date 8/17/2023	Warrant No: 2477030013	Remit Total 31,788.86

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: 2477030013

Date: 8/17/23

Fund: 7703

<p>Pay Exactly \$31,788.86</p>

PAY EXACTLY Thirty One Thousand Seven Hundred Eighty Eight DOLLARS and 86 CENTS

Collections for: August 1, 2023 to August 15, 2023

General 31,788.86

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town Remit FOY	Rogers County Clerk Jeanne M Heidlage TOWN OF FOYIL	Apportionment Date 8/01/23 to:8/15/23
General 9208.0000 OTC - Alcoholic Beverage	General	355.07
	TOTAL	355.07
Warrant Date 8/17/2023	Warrant No: 2477030014	Remit Total 355.07

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: 2477030014

Date: 8/17/23

Fund: 7703

Pay Exactly \$355.07

PAY EXACTLY Three Hundred Fifty Five DOLLARS and 7 CENTS

Collections for: August 1, 2023 to August 15, 2023

General 355.07

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 8/01/23 to:8/15/23
General		
9208.0000 OTC - Alcoholic Beverage		1,823.59
9215.0000 OTC - Motor Vehicle		1,212.72
	General	TOTAL
		3,036.31
Warrant Date 8/17/2023	Warrant No: 2477030015	Remit Total 3,036.31

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: 2477030015

Date: 8/17/23

Fund: 7703

<p>Pay Exactly \$3,036.31</p>
--

PAY EXACTLY Three Thousand Thirty Six DOLLARS and 31 CENTS

Collections for: August 1, 2023 to August 15, 2023

General 3,036.31

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 8/01/23 to:8/15/23
General		
9208.0000 OTC - Alcoholic Beverage		1,259.15
9215.0000 OTC - Motor Vehicle		840.01
	General	TOTAL
		2,099.16
Warrant Date 8/17/2023	Warrant No: 2477030016	Remit Total 2,099.16

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: 2477030016

Date: 8/17/23

Fund: 7703

<p>Pay Exactly \$2,099.16</p>
--

PAY EXACTLY Two Thousand Ninety Nine DOLLARS and 16 CENTS

Collections for: August 1, 2023 to August 15, 2023

General 2,099.16

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 8/01/23 to:8/15/23
General		
9208.0000 OTC - Alcoholic Beverage		248.93
9215.0000 OTC - Motor Vehicle		167.50
	General	TOTAL
		416.43
Warrant Date 8/17/2023	Warrant No: 2477030017	Remit Total 416.43

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: 2477030017

Date: 8/17/23

Fund: 7703

<p>Pay Exactly \$416.43</p>
--

PAY EXACTLY Four Hundred Sixteen DOLLARS and 43 CENTS

Collections for: August 1, 2023 to August 15, 2023

General 416.43

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 8/01/23 to:8/15/23
General		
9208.0000 OTC - Alcoholic Beverage		5,071.32
9215.0000 OTC - Motor Vehicle		3,638.78
	General	TOTAL
		8,710.10
Warrant Date 8/17/2023	Warrant No: 2477030018	Remit Total 8,710.10

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: 2477030018

Date: 8/17/23

Fund: 7703

<p>Pay Exactly \$8,710.10</p>
--

PAY EXACTLY Eight Thousand Seven Hundred Ten DOLLARS and 10 CENTS

Collections for: August 1, 2023 to August 15, 2023

General 8,710.10

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7704 Emergency Medical Service District (EMS-522) Remit EMS	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT		Apportionment Date 8/01/23 to:8/15/23	
General				
9002.0000	Prior Tax		659.66	
9003.0000	Back Tax		66.56	
			General	TOTAL
				726.22
Sinking				
9002.0000	Prior Tax		228.69	
9003.0000	Back Tax		31.65	
			Sinking	TOTAL
				260.34
Warrant Date	8/17/2023	Warrant No:	2477040003	Remit Total
				986.56

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: 2477040003
Date: 8/17/23
Fund: 7704

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

Pay Exactly \$986.56

PAY EXACTLY Nine Hundred Eighty Six DOLLARS and 56 CENTS

Collections for: August 1, 2023 to August 15, 2023

General 726.22
Sinking 260.34

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 8/01/23 to:8/15/23	
General				
9002.0000	Prior Tax		272.39	
9003.0000	Back Tax		158.49	
9008.0000	Interest Income Funds		2.36	
			General	TOTAL
				433.24
Sinking				
9002.0000	Prior Tax		122.43	
9003.0000	Back Tax		82.20	
			Sinking	TOTAL
				204.63
Warrant Date	8/17/2023	Warrant No:	2477050013	Remit Total
				637.87

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: 2477050013

Date: 8/17/23

Fund: 7705

<p>Pay Exactly \$637.87</p>
--

PAY EXACTLY Six Hundred Thirty Seven DOLLARS and 87 CENTS

Collections for: August 1, 2023 to August 15, 2023

General 433.24

Sinking 204.63

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7705 Fire Protection Districts Remit LFD	Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT		Apportionment Date 8/01/23 to:8/15/23	
General				
9002.0000	Prior Tax		24.96	
9003.0000	Back Tax		16.14	
9008.0000	Interest Income Funds		3.64	
			General	TOTAL
				44.74
Sinking				
9002.0000	Prior Tax		8.74	
9003.0000	Back Tax		5.65	
			Sinking	TOTAL
				14.39
Warrant Date	8/17/2023	Warrant No:	2477050014	Remit Total
				59.13

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: 2477050014

Date: 8/17/23

Fund: 7705

Pay Exactly \$59.13

PAY EXACTLY Fifty Nine DOLLARS and 13 CENTS

Collections for: August 1, 2023 to August 15, 2023

General 44.74

Sinking 14.39

Deputy

JASON CARINI, County Treasurer

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 8/01/23 to:8/15/23	
General				
9002.0000	Prior Tax		2,970.58	
9003.0000	Back Tax		465.76	
9008.0000	Interest Income Funds		6.32	
			General	TOTAL
				3,442.66
Sinking				
9002.0000	Prior Tax		801.35	
9003.0000	Back Tax		124.84	
			Sinking	TOTAL
				926.19
Warrant Date	8/17/2023	Warrant No:	2477050015	Remit Total
				4,368.85

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: 2477050015

Date: 8/17/23

Fund: 7705

<p>Pay Exactly \$4,368.85</p>
--

PAY EXACTLY Four Thousand Three Hundred Sixty Eight DOLLARS and 85 CENTS

Collections for: August 1, 2023 to August 15, 2023

General 3,442.66

Sinking 926.19

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit TFD	Rogers County Clerk Jeanne M Heidlage TRI-DISTRICT FIRE DISTRICT		Apportionment Date 8/01/23 to:8/15/23	
General				
9002.0000	Prior Tax		164.74	
9003.0000	Back Tax		136.30	
		General	TOTAL	301.04
Sinking				
9002.0000	Prior Tax		98.84	
9003.0000	Back Tax		81.78	
		Sinking	TOTAL	180.62
Warrant Date	8/17/2023	Warrant No:	2477050016	Remit Total 481.66

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: 2477050016

Date: 8/17/23

Fund: 7705

<p>Pay Exactly \$481.66</p>
--

PAY EXACTLY Four Hundred Eighty One DOLLARS and 66 CENTS

Collections for: August 1, 2023 to August 15, 2023

General 301.04

Sinking 180.62

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit VFD	Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT		Apportionment Date 8/01/23 to:8/15/23	
General				
9002.0000	Prior Tax		3,695.84	
9008.0000	Interest Income Funds		2.05	
		General	TOTAL	3,697.89
Warrant Date	8/17/2023	Warrant No:	2477050017	Remit Total 3,697.89

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: 2477050017

Date: 8/17/23

Fund: 7705

Pay Exactly \$3,697.89

PAY EXACTLY Three Thousand Six Hundred Ninety Seven DOLLARS and 89 CENTS

Collections for: August 1, 2023 to August 15, 2023

General 3,697.89

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 8/01/23 to:8/15/23
General 9002.0000 Prior Tax 9003.0000 Back Tax		415.34 77.44
	General	TOTAL
		492.78
Warrant Date 8/17/2023	Warrant No: 2477050018	Remit Total 492.78

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: 2477050018

Date: 8/17/23

Fund: 7705

Pay Exactly \$492.78

PAY EXACTLY Four Hundred Ninety Two DOLLARS and 78 CENTS

Collections for: August 1, 2023 to August 15, 2023

General 492.78

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 8/01/23 to:8/15/23	
Building				
9002.0000	Prior Tax		1,055.40	
9003.0000	Back Tax		135.67	
		Building	TOTAL	1,191.07
General				
9002.0000	Prior Tax		10,838.75	
9003.0000	Back Tax		1,393.60	
9008.0000	Interest Income Funds		18.59	
		General	TOTAL	12,250.94
Warrant Date	8/17/2023	Warrant No:	2477060005	Remit Total 13,442.01

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: 2477060005

Date: 8/17/23

Fund: 7706

Pay Exactly \$13,442.01

PAY EXACTLY Thirteen Thousand Four Hundred Forty Two DOLLARS and 1 CENT

Collections for: August 1, 2023 to August 15, 2023

Building 1,191.07
General 12,250.94

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7706 Career Tech Remit VT18	Rogers County Clerk Jeanne M Heidlage TULSA TECHNOLOGY		Apportionment Date 8/01/23 to:8/15/23	
Building				
9002.0000	Prior Tax		1,387.90	
9003.0000	Back Tax		362.38	
		Building	TOTAL	1,750.28
General				
9002.0000	Prior Tax		2,220.11	
9003.0000	Back Tax		579.67	
		General	TOTAL	2,799.78
Warrant Date	8/17/2023	Warrant No:	2477060006	Remit Total 4,550.06

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: 2477060006

Date: 8/17/23

Fund: 7706

Pay Exactly \$4,550.06

PAY EXACTLY Four Thousand Five Hundred Fifty DOLLARS and 6 CENTS

Collections for: August 1, 2023 to August 15, 2023

Building 1,750.28
General 2,799.78

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy