

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 8/01/24 to:8/15/24	
4 Mill				
9002.0000	Prior Tax		101.63	
9003.0000	Back Tax		26.08	
9005.0000	Jt. County 4 Mill		48.47	
4 Mill			TOTAL	176.18
Building				
9002.0000	Prior Tax		72.45	
9003.0000	Back Tax		54.93	
Building			TOTAL	127.38
General				
9002.0000	Prior Tax		507.31	
9003.0000	Back Tax		384.62	
9008.0000	Interest Income Funds		13.42	
9030.0000	Mortgage Tax		1,180.87	
9104.0000	Auto Tax Stamps		30.24	
General			TOTAL	2,116.46
Sinking				
9002.0000	Prior Tax		200.67	
9003.0000	Back Tax		151.19	
Sinking			TOTAL	351.86
Warrant Date	8/19/2024	Warrant No:	2577010005	Remit Total 2,771.88

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: 2577010005

Date: 8/19/24

Fund: 7701

Pay Exactly
\$2,771.88

PAY EXACTLY Two Thousand Seven Hundred Seventy One DOLLARS and 88 CENTS

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

4 Mill	176.18
Building	127.38
General	2,116.46
Sinking	351.86

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 8/01/24 to:8/15/24	
4 Mill				
9002.0000	Prior Tax		771.62	
9003.0000	Back Tax		198.04	
9005.0000	Jt. County 4 Mill		368.04	
		4 Mill	TOTAL	1,337.70
Building				
9002.0000	Prior Tax		1,310.18	
9003.0000	Back Tax		180.63	
		Building	TOTAL	1,490.81
General				
9002.0000	Prior Tax		9,168.73	
9003.0000	Back Tax		1,264.05	
9008.0000	Interest Income Funds		30.21	
9030.0000	Mortgage Tax		8,965.66	
9104.0000	Auto Tax Stamps		229.62	
		General	TOTAL	19,658.27
Sinking				
9002.0000	Prior Tax		5,949.36	
9003.0000	Back Tax		797.24	
		Sinking	TOTAL	6,746.60
Warrant Date	8/19/2024	Warrant No:	2577020052	Remit Total 29,233.38

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: 2577020052

Date: 8/19/24

Fund: 7702

Pay Exactly
\$29,233.38

PAY EXACTLY Twenty Nine Thousand Two Hundred Thirty Three DOLLARS and 38 CENTS

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

4 Mill	1,337.70
Building	1,490.81
General	19,658.27
Sinking	6,746.60

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 8/01/24 to:8/15/24	
4 Mill				
9002.0000	Prior Tax		363.25	
9003.0000	Back Tax		93.23	
9005.0000	Jt. County 4 Mill		173.26	
4 Mill			TOTAL	629.74
Building				
9002.0000	Prior Tax		214.43	
9003.0000	Back Tax		97.79	
Building			TOTAL	312.22
General				
9002.0000	Prior Tax		1,502.74	
9003.0000	Back Tax		685.26	
9008.0000	Interest Income Funds		31.33	
9030.0000	Mortgage Tax		4,220.77	
9104.0000	Auto Tax Stamps		108.09	
General			TOTAL	6,548.19
Sinking				
9002.0000	Prior Tax		730.18	
9003.0000	Back Tax		354.66	
Sinking			TOTAL	1,084.84
Warrant Date	8/19/2024	Warrant No:	2577020053	Remit Total 8,574.99

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: 2577020053

Date: 8/19/24

Fund: 7702

Pay Exactly
\$8,574.99

PAY EXACTLY Eight Thousand Five Hundred Seventy Four DOLLARS and 99 CENTS

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

4 Mill	629.74
Building	312.22
General	6,548.19
Sinking	1,084.84

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 8/01/24 to:8/15/24	
4 Mill				
9002.0000	Prior Tax		158.91	
9003.0000	Back Tax		40.79	
9005.0000	Jt. County 4 Mill		75.79	
		4 Mill	TOTAL	275.49
Building				
9002.0000	Prior Tax		422.30	
9003.0000	Back Tax		211.01	
		Building	TOTAL	633.31
General				
9002.0000	Prior Tax		2,953.61	
9003.0000	Back Tax		1,475.86	
9008.0000	Interest Income Funds		11.25	
9030.0000	Mortgage Tax		1,846.45	
9104.0000	Auto Tax Stamps		47.29	
		General	TOTAL	6,334.46
Sinking				
9002.0000	Prior Tax		1,323.49	
9003.0000	Back Tax		638.64	
		Sinking	TOTAL	1,962.13
Warrant Date	8/19/2024	Warrant No:	2577020054	Remit Total 9,205.39

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: 2577020054

Date: 8/19/24

Fund: 7702

<p>Pay Exactly \$9,205.39</p>
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PAY EXACTLY Nine Thousand Two Hundred Five DOLLARS and 39 CENTS

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

4 Mill	275.49
Building	633.31
General	6,334.46
Sinking	1,962.13

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 8/01/24 to:8/15/24	
4 Mill				
9002.0000	Prior Tax		351.80	
9003.0000	Back Tax		90.29	
9005.0000	Jt. County 4 Mill		167.80	
4 Mill			TOTAL	609.89
Building				
9002.0000	Prior Tax		253.73	
Building			TOTAL	253.73
General				
9002.0000	Prior Tax		1,777.64	
9008.0000	Interest Income Funds		21.84	
9030.0000	Mortgage Tax		4,087.74	
9104.0000	Auto Tax Stamps		104.69	
General			TOTAL	5,991.91
Sinking				
9002.0000	Prior Tax		932.03	
Sinking			TOTAL	932.03
Warrant Date	8/19/2024	Warrant No:	2577020055	Remit Total 7,787.56

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: 2577020055

Date: 8/19/24

Fund: 7702

Pay Exactly
\$7,787.56

PAY EXACTLY Seven Thousand Seven Hundred Eighty Seven DOLLARS and 56 CENTS

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

4 Mill	609.89
Building	253.73
General	5,991.91
Sinking	932.03

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 8/01/24 to:8/15/24	
4 Mill				
9002.0000	Prior Tax		278.88	
9003.0000	Back Tax		71.58	
9005.0000	Jt. County 4 Mill		133.02	
		4 Mill	TOTAL	483.48
Building				
9002.0000	Prior Tax		327.10	
9003.0000	Back Tax		6.11	
		Building	TOTAL	333.21
General				
9002.0000	Prior Tax		2,289.68	
9003.0000	Back Tax		42.81	
9008.0000	Interest Income Funds		8.96	
9030.0000	Mortgage Tax		3,240.43	
9104.0000	Auto Tax Stamps		82.99	
		General	TOTAL	5,664.87
Sinking				
9002.0000	Prior Tax		748.11	
9003.0000	Back Tax		14.08	
		Sinking	TOTAL	762.19
Warrant Date	8/19/2024	Warrant No:	2577020056	Remit Total 7,243.75

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: 2577020056

Date: 8/19/24

Fund: 7702

<p>Pay Exactly \$7,243.75</p>
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PAY EXACTLY Seven Thousand Two Hundred Forty Three DOLLARS and 75 CENTS

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

4 Mill	483.48
Building	333.21
General	5,664.87
Sinking	762.19

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit 1006	Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 8/01/24 to:8/15/24	
4 Mill				
9002.0000	Prior Tax		258.04	
9003.0000	Back Tax		66.23	
9005.0000	Jt. County 4 Mill		123.07	
4 Mill			TOTAL	447.34
Building				
9002.0000	Prior Tax		316.40	
9003.0000	Back Tax		203.16	
Building			TOTAL	519.56
General				
9002.0000	Prior Tax		2,215.41	
9003.0000	Back Tax		1,422.54	
9008.0000	Interest Income Funds		16.50	
9030.0000	Mortgage Tax		2,998.30	
9104.0000	Auto Tax Stamps		76.79	
General			TOTAL	6,729.54
Sinking				
9002.0000	Prior Tax		1,310.29	
9003.0000	Back Tax		880.29	
Sinking			TOTAL	2,190.58
Warrant Date	8/19/2024	Warrant No:	2577020057	Remit Total 9,887.02

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: 2577020057

Date: 8/19/24

Fund: 7702

Pay Exactly
\$9,887.02

PAY EXACTLY Nine Thousand Eight Hundred Eighty Seven DOLLARS and 2 CENTS

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

4 Mill	447.34
Building	519.56
General	6,729.54
Sinking	2,190.58

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 8/01/24 to:8/15/24	
4 Mill				
9002.0000	Prior Tax		82.94	
9003.0000	Back Tax		21.29	
9005.0000	Jt. County 4 Mill		39.56	
		4 Mill	TOTAL	143.79
Building				
9002.0000	Prior Tax		131.57	
9003.0000	Back Tax		51.75	
		Building	TOTAL	183.32
General				
9002.0000	Prior Tax		921.52	
9003.0000	Back Tax		362.41	
9008.0000	Interest Income Funds		67.35	
9030.0000	Mortgage Tax		963.59	
9104.0000	Auto Tax Stamps		24.68	
		General	TOTAL	2,339.55
Sinking				
9002.0000	Prior Tax		559.94	
9003.0000	Back Tax		199.25	
		Sinking	TOTAL	759.19
Warrant Date	8/19/2024	Warrant No:	2577020058	Remit Total 3,425.85

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: 2577020058

Date: 8/19/24

Fund: 7702

<p>Pay Exactly \$3,425.85</p>
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PAY EXACTLY Three Thousand Four Hundred Twenty Five DOLLARS and 85 CENTS

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

4 Mill	143.79
Building	183.32
General	2,339.55
Sinking	759.19

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 8/01/24 to:8/15/24	
4 Mill				
9002.0000	Prior Tax		284.01	
9003.0000	Back Tax		72.89	
9005.0000	Jt. County 4 Mill		135.46	
4 Mill			TOTAL	492.36
Building				
9002.0000	Prior Tax		282.85	
9003.0000	Back Tax		54.05	
Building			TOTAL	336.90
General				
9002.0000	Prior Tax		1,981.06	
9003.0000	Back Tax		378.55	
9008.0000	Interest Income Funds		18.45	
9030.0000	Mortgage Tax		3,299.98	
9104.0000	Auto Tax Stamps		84.51	
General			TOTAL	5,762.55
Sinking				
9002.0000	Prior Tax		900.78	
9003.0000	Back Tax		163.52	
Sinking			TOTAL	1,064.30
Warrant Date	8/19/2024	Warrant No:	2577020059	Remit Total 7,656.11

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: 2577020059

Date: 8/19/24

Fund: 7702

Pay Exactly
\$7,656.11

PAY EXACTLY Seven Thousand Six Hundred Fifty Six DOLLARS and 11 CENTS

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

4 Mill	492.36
Building	336.90
General	5,762.55
Sinking	1,064.30

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 8/01/24 to:8/15/24	
4 Mill	9002.0000 Prior Tax		1,163.47	
	9003.0000 Back Tax		121.28	
		4 Mill	TOTAL	1,284.75
Warrant Date	8/19/2024	Warrant No:	2577020060	Remit Total 1,284.75

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: 2577020060

Date: 8/19/24

Fund: 7702

Pay Exactly \$1,284.75

PAY EXACTLY One Thousand Two Hundred Eighty Four DOLLARS and 75 CENTS

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

4 Mill 1,284.75

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 8/01/24 to:8/15/24	
Building				
9002.0000	Prior Tax		1,492.65	
9003.0000	Back Tax		155.59	
		Building	TOTAL	1,648.24
General				
9002.0000	Prior Tax		10,445.73	
9003.0000	Back Tax		1,088.86	
9008.0000	Interest Income Funds		20.45	
		General	TOTAL	11,555.04
Sinking				
9002.0000	Prior Tax		6,949.64	
9003.0000	Back Tax		850.44	
		Sinking	TOTAL	7,800.08
Warrant Date	8/19/2024	Warrant No:	2577020061	Remit Total 21,003.36

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: 2577020061
Date: 8/19/24
Fund: 7702

Pay Exactly
\$21,003.36

PAY EXACTLY Twenty One Thousand Three DOLLARS and 36 CENTS

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

Building	1,648.24
General	11,555.04
Sinking	7,800.08

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 8/01/24 to:8/15/24	
4 Mill 9002.0000 Prior Tax			36.22	
	4 Mill	TOTAL		36.22
Warrant Date 8/19/2024	Warrant No: 2577020062	Remit Total		36.22

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: 2577020062

Date: 8/19/24

Fund: 7702

<p>Pay Exactly \$36.22</p>

PAY EXACTLY Thirty Six DOLLARS and 22 CENTS

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

4 Mill 36.22

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 8/01/24 to:8/15/24	
Building 9002.0000	Prior Tax		49.47	
		Building	TOTAL	49.47
General 9002.0000	Prior Tax		322.15	
9008.0000	Interest Income Funds		4.25	
		General	TOTAL	326.40
Sinking 9002.0000	Prior Tax		257.32	
		Sinking	TOTAL	257.32
Warrant Date	8/19/2024	Warrant No:	2577020063	Remit Total 633.19

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: 2577020063

Date: 8/19/24

Fund: 7702

Pay Exactly
\$633.19

PAY EXACTLY Six Hundred Thirty Three DOLLARS and 19 CENTS

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

Building	49.47
General	326.40
Sinking	257.32

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 8/01/24 to:8/15/24	
General				
9208.0000	OTC - Alcoholic Beverage		5,540.75	
9215.0000	OTC - Motor Vehicle		5,088.53	
		General	TOTAL	10,629.28
Sinking				
9002.0000	Prior Tax		1.70	
9003.0000	Back Tax		13.21	
9008.0000	Interest Income Funds		5.16	
		Sinking	TOTAL	20.07
Warrant Date	8/19/2024	Warrant No:	2577030026	Remit Total 10,649.35

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: 2577030026

Date: 8/19/24

Fund: 7703

Pay Exactly \$10,649.35

PAY EXACTLY Ten Thousand Six Hundred Forty Nine DOLLARS and 35 CENTS

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

General 10,629.28
Sinking 20.07

Deputy

JASON CARINI, County Treasurer

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 8/01/24 to:8/15/24
General		
9208.0000 OTC - Alcoholic Beverage		1,478.97
9215.0000 OTC - Motor Vehicle		1,347.48
	General	TOTAL
		2,826.45
Warrant Date 8/19/2024	Warrant No: 2577030027	Remit Total 2,826.45

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: 2577030027

Date: 8/19/24

Fund: 7703

<p>Pay Exactly \$2,826.45</p>
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PAY EXACTLY Two Thousand Eight Hundred Twenty Six DOLLARS and 45 CENTS

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

General 2,826.45

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 8/01/24 to:8/15/24
General		
9208.0000 OTC - Alcoholic Beverage		14,544.57
9215.0000 OTC - Motor Vehicle		13,775.51
	General	TOTAL
		28,320.08
Warrant Date 8/19/2024	Warrant No: 2577030028	Remit Total 28,320.08

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: 2577030028

Date: 8/19/24

Fund: 7703

<p>Pay Exactly \$28,320.08</p>

PAY EXACTLY Twenty Eight Thousand Three Hundred Twenty DOLLARS and 8 CENTS

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

General 28,320.08

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 8/01/24 to:8/15/24
General 9208.0000 OTC - Alcoholic Beverage	General	273.36
	TOTAL	273.36
Warrant Date 8/19/2024	Warrant No: 2577030029	Remit Total 273.36

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: 2577030029

Date: 8/19/24

Fund: 7703

<p>Pay Exactly \$273.36</p>
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PAY EXACTLY Two Hundred Seventy Three DOLLARS and 36 CENTS

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

General 273.36

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 8/01/24 to:8/15/24
General		
9208.0000 OTC - Alcoholic Beverage		1,403.95
9215.0000 OTC - Motor Vehicle		1,278.55
	General	TOTAL
		2,682.50
Warrant Date 8/19/2024	Warrant No: 2577030030	Remit Total 2,682.50

Payment No. _____

Remittance Warrant for:
Municipal-City-Town Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2577030030

Date: 8/19/24

Fund: 7703

Pay Exactly \$2,682.50

PAY EXACTLY Two Thousand Six Hundred Eighty Two DOLLARS and 50 CENTS

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

General 2,682.50

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 8/01/24 to:8/15/24
General		
9208.0000 OTC - Alcoholic Beverage		969.39
9215.0000 OTC - Motor Vehicle		902.15
	General	TOTAL
		1,871.54
Warrant Date 8/19/2024	Warrant No: 2577030031	Remit Total 1,871.54

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: 2577030031

Date: 8/19/24

Fund: 7703

<p>Pay Exactly \$1,871.54</p>
--

PAY EXACTLY One Thousand Eight Hundred Seventy One DOLLARS and 54 CENTS

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

General 1,871.54

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 8/01/24 to:8/15/24
General		
9208.0000 OTC - Alcoholic Beverage		191.65
9215.0000 OTC - Motor Vehicle		175.70
	General	TOTAL
		367.35
Warrant Date 8/19/2024	Warrant No: 2577030032	Remit Total 367.35

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: 2577030032

Date: 8/19/24

Fund: 7703

<p>Pay Exactly \$367.35</p>
--

PAY EXACTLY Three Hundred Sixty Seven DOLLARS and 35 CENTS

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

General 367.35

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 8/01/24 to:8/15/24
General		
9208.0000 OTC - Alcoholic Beverage		3,904.30
9215.0000 OTC - Motor Vehicle		3,876.20
	General	TOTAL
		7,780.50
Warrant Date 8/19/2024	Warrant No: 2577030033	Remit Total 7,780.50

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: 2577030033

Date: 8/19/24

Fund: 7703

<p>Pay Exactly \$7,780.50</p>
--

PAY EXACTLY Seven Thousand Seven Hundred Eighty DOLLARS and 50 CENTS

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

General 7,780.50

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7704 Emergency Medical Service District (EMS-522) Remit EMS	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT	Apportionment Date 8/01/24 to:8/15/24
General 9002.0000 Prior Tax 9008.0000 Interest Income Funds	General TOTAL	471.35 1.28 472.63
Sinking 9002.0000 Prior Tax	Sinking TOTAL	133.55 133.55
Warrant Date 8/19/2024	Warrant No: 2577040005	Remit Total 606.18

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: 2577040005
Date: 8/19/24
Fund: 7704

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

Pay Exactly \$606.18

PAY EXACTLY Six Hundred Six DOLLARS and 18 CENTS

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

General 472.63
Sinking 133.55

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 8/01/24 to:8/15/24	
General				
9002.0000	Prior Tax		390.62	
9003.0000	Back Tax		100.75	
9008.0000	Interest Income Funds		5.06	
			General	TOTAL
				496.43
Sinking				
9002.0000	Prior Tax		131.63	
9003.0000	Back Tax		48.15	
			Sinking	TOTAL
				179.78
Warrant Date	8/19/2024	Warrant No:	2577050025	Remit Total
				676.21

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: 2577050025

Date: 8/19/24

Fund: 7705

Pay Exactly \$676.21

PAY EXACTLY Six Hundred Seventy Six DOLLARS and 21 CENTS

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

General 496.43

Sinking 179.78

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 8/01/24 to:8/15/24	
General				
9002.0000	Prior Tax		93.51	
9008.0000	Interest Income Funds		3.70	
		General	TOTAL	97.21
Sinking				
9002.0000	Prior Tax		32.73	
		Sinking	TOTAL	32.73
Warrant Date	8/19/2024	Warrant No:	2577050026	Remit Total 129.94

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: 2577050026

Date: 8/19/24

Fund: 7705

Pay Exactly \$129.94

PAY EXACTLY One Hundred Twenty Nine DOLLARS and 94 CENTS

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

General 97.21
Sinking 32.73

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 8/01/24 to:8/15/24	
General				
9002.0000	Prior Tax		1,836.20	
9003.0000	Back Tax		20.68	
9008.0000	Interest Income Funds		15.62	
			General	TOTAL
				1,872.50
Sinking				
9002.0000	Prior Tax		550.86	
9003.0000	Back Tax		5.58	
			Sinking	TOTAL
				556.44
Warrant Date	8/19/2024	Warrant No:	2577050027	Remit Total
				2,428.94

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: 2577050027

Date: 8/19/24

Fund: 7705

Pay Exactly \$2,428.94

PAY EXACTLY Two Thousand Four Hundred Twenty Eight DOLLARS and 94 CENTS

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

General 1,872.50
Sinking 556.44

Deputy

JASON CARINI, County Treasurer

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 8/01/24 to:8/15/24	
General				
9002.0000	Prior Tax		452.45	
9003.0000	Back Tax		228.51	
9008.0000	Interest Income Funds		5.00	
			General	TOTAL
				685.96
Sinking				
9002.0000	Prior Tax		271.47	
9003.0000	Back Tax		137.11	
			Sinking	TOTAL
				408.58
Warrant Date	8/19/2024	Warrant No:	2577050028	Remit Total
				1,094.54

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: 2577050028

Date: 8/19/24

Fund: 7705

Pay Exactly \$1,094.54

PAY EXACTLY One Thousand Ninety Four DOLLARS and 54 CENTS

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

General 685.96

Sinking 408.58

Deputy

JASON CARINI, County Treasurer

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 8/01/24 to:8/15/24	
General				
9002.0000	Prior Tax		6,080.89	
9003.0000	Back Tax		119.59	
9008.0000	Interest Income Funds		3.04	
		General	TOTAL	6,203.52
Warrant Date	8/19/2024	Warrant No:	2577050029	Remit Total 6,203.52

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: 2577050029

Date: 8/19/24

Fund: 7705

Pay Exactly \$6,203.52

PAY EXACTLY Six Thousand Two Hundred Three DOLLARS and 52 CENTS

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

General 6,203.52

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7705 Fire Protection Districts Remit FAF	Rogers County Clerk Jeanne M Heidlage FAIR OAKS FIRE PROTECTION DIST	Apportionment Date 8/01/24 to:8/15/24
General 9002.0000 Prior Tax	301.43	
	General TOTAL	301.43
Warrant Date 8/19/2024	Warrant No: 2577050030	Remit Total 301.43

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: 2577050030

Date: 8/19/24

Fund: 7705

Pay Exactly \$301.43

PAY EXACTLY Three Hundred One DOLLARS and 43 CENTS

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

General 301.43

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 8/01/24 to:8/15/24	
Building				
9002.0000	Prior Tax		1,793.70	
9003.0000	Back Tax		176.20	
		Building	TOTAL	1,969.90
General				
9002.0000	Prior Tax		18,421.28	
9003.0000	Back Tax		1,809.65	
9008.0000	Interest Income Funds		36.53	
		General	TOTAL	20,267.46
Warrant Date	8/19/2024	Warrant No:	2577060009	Remit Total 22,237.36

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: 2577060009

Date: 8/19/24

Fund: 7706

Pay Exactly \$22,237.36

PAY EXACTLY Twenty Two Thousand Two Hundred Thirty Seven DOLLARS and 36 CENTS

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

Building 1,969.90
General 20,267.46

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 8/01/24 to:8/15/24	
Building				
9002.0000	Prior Tax		1,535.83	
9003.0000	Back Tax		97.98	
		Building	TOTAL	1,633.81
General				
9002.0000	Prior Tax		2,456.74	
9003.0000	Back Tax		156.73	
9008.0000	Interest Income Funds		6.68	
		General	TOTAL	2,620.15
Warrant Date	8/19/2024	Warrant No:	2577060010	Remit Total 4,253.96

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: 2577060010

Date: 8/19/24

Fund: 7706

Pay Exactly \$4,253.96

PAY EXACTLY Four Thousand Two Hundred Fifty Three DOLLARS and 96 CENTS

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

Building 1,633.81
General 2,620.15

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk