

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 12/01/23 to 12/15/23
4 Mill			
9001.0000	Current Tax	52,232.60	
9002.0000	Prior Tax	24.54	
9003.0000	Back Tax	10.55	
9005.0000	Jt. County 4 Mill	38.84	
4 Mill		TOTAL	52,306.53
Building			
9001.0000	Current Tax	96,186.16	
9002.0000	Prior Tax	97.08	
Building		TOTAL	96,283.24
General			
9001.0000	Current Tax	673,487.79	
9002.0000	Prior Tax	679.78	
9008.0000	Interest Income Funds	68.71	
9030.0000	Mortgage Tax	569.27	
9104.0000	Auto Tax Stamps	12.50	
General		TOTAL	674,818.05
Sinking			
9001.0000	Current Tax	266,404.30	
9002.0000	Prior Tax	267.22	
Sinking		TOTAL	266,671.52
Warrant Date	12/20/2023	Warrant No:	2477010011
		Remit Total	1,090,079.34

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: 2477010011

Date: 12/20/23

Fund: 7701

Pay Exactly
\$1,090,079.34

PAY EXACTLY One Million Ninety Thousand Seventy Nine DOLLARS and 34 CENTS

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

4 Mill	52,306.53
Building	96,283.24
General	674,818.05
Sinking	266,671.52

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit 1001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 12/01/23 to 12/15/23
4 Mill			
9001.0000	Current Tax	382,938.87	
9002.0000	Prior Tax	179.89	
9003.0000	Back Tax	77.32	
9005.0000	Jt. County 4 Mill	284.78	
	4 Mill	TOTAL	383,480.86
Building			
9001.0000	Current Tax	415,251.67	
9002.0000	Prior Tax	149.92	
9003.0000	Back Tax	30.97	
	Building	TOTAL	415,432.56
General			
9001.0000	Current Tax	2,905,953.81	
9002.0000	Prior Tax	1,049.14	
9003.0000	Back Tax	216.72	
9008.0000	Interest Income Funds	544.86	
9030.0000	Mortgage Tax	4,173.51	
9104.0000	Auto Tax Stamps	91.63	
	General	TOTAL	2,912,029.67
Sinking			
9001.0000	Current Tax	1,885,598.05	
9002.0000	Prior Tax	709.05	
9003.0000	Back Tax	120.74	
	Sinking	TOTAL	1,886,427.84
Warrant Date 12/20/2023	Warrant No: 2477020117	Remit Total	5,597,370.93

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: 2477020117

Date: 12/20/23

Fund: 7702

Pay Exactly
\$5,597,370.93

PAY EXACTLY Five Million Five Hundred Ninety Seven Thousand Three Hundred Seventy DOLLARS and 93 CENTS

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

4 Mill	383,480.86
Building	415,432.56
General	2912,029.67
Sinking	1886,427.84

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 12/01/23 to 12/15/23	
4 Mill					
9001.0000	Current Tax		177,410.49		
9002.0000	Prior Tax		83.34		
9003.0000	Back Tax		35.82		
9005.0000	Jt. County 4 Mill		131.94		
		4 Mill	TOTAL		177,661.59
Building					
9001.0000	Current Tax		295,199.97		
9002.0000	Prior Tax		96.94		
9003.0000	Back Tax		228.73		
		Building	TOTAL		295,525.64
General					
9001.0000	Current Tax		2,068,733.32		
9002.0000	Prior Tax		679.31		
9003.0000	Back Tax		1,602.91		
9008.0000	Interest Income Funds		453.62		
9030.0000	Mortgage Tax		1,933.54		
9104.0000	Auto Tax Stamps		42.45		
		General	TOTAL		2,073,445.15
Sinking					
9001.0000	Current Tax		1,005,196.70		
9002.0000	Prior Tax		334.68		
9003.0000	Back Tax		837.81		
		Sinking	TOTAL		1,006,369.19
Warrant Date	12/20/2023	Warrant No:	2477020118	Remit Total	3,553,001.57

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: 2477020118

Date: 12/20/23

Fund: 7702

Pay Exactly \$3,553,001.57

PAY EXACTLY Three Million Five Hundred Fifty Three Thousand One DOLLARS and 57 CENTS

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

4 Mill	177,661.59
Building	295,525.64
General	2073,445.15
Sinking	1006,369.19

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 12/01/23 to 12/15/23
4 Mill			
9001.0000	Current Tax	75,435.06	
9002.0000	Prior Tax	35.44	
9003.0000	Back Tax	15.23	
9005.0000	Jt. County 4 Mill	56.09	
4 Mill		TOTAL	75,541.82
Building			
9001.0000	Current Tax	46,908.33	
9002.0000	Prior Tax	25.24	
9003.0000	Back Tax	0.68	
Building		TOTAL	46,934.25
General			
9001.0000	Current Tax	328,088.67	
9002.0000	Prior Tax	176.51	
9003.0000	Back Tax	4.78	
9008.0000	Interest Income Funds	94.32	
9030.0000	Mortgage Tax	822.14	
9104.0000	Auto Tax Stamps	18.05	
General		TOTAL	329,204.47
Sinking			
9001.0000	Current Tax	147,015.36	
9002.0000	Prior Tax	76.05	
9003.0000	Back Tax	2.08	
Sinking		TOTAL	147,093.49
Warrant Date 12/20/2023	Warrant No: 2477020119	Remit Total	598,774.03

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: 2477020119

Date: 12/20/23

Fund: 7702

Pay Exactly
\$598,774.03

PAY EXACTLY Five Hundred Ninety Eight Thousand Seven Hundred Seventy Four DOLLARS and 3 CENTS

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

4 Mill	75,541.82
Building	46,934.25
General	329,204.47
Sinking	147,093.49

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 12/01/23 to 12/15/23
4 Mill			
9001.0000	Current Tax	170,561.26	
9002.0000	Prior Tax	80.12	
9003.0000	Back Tax	34.44	
9005.0000	Jt. County 4 Mill	126.85	
	4 Mill	TOTAL	170,802.67
Building			
9001.0000	Current Tax	194,998.93	
9002.0000	Prior Tax	105.13	
9003.0000	Back Tax	37.74	
	Building	TOTAL	195,141.80
General			
9001.0000	Current Tax	1,366,150.99	
9002.0000	Prior Tax	736.52	
9003.0000	Back Tax	264.40	
9008.0000	Interest Income Funds	201.52	
9030.0000	Mortgage Tax	1,858.89	
9104.0000	Auto Tax Stamps	40.81	
	General	TOTAL	1,369,253.13
Sinking			
9001.0000	Current Tax	716,283.23	
9002.0000	Prior Tax	379.09	
9003.0000	Back Tax	139.30	
	Sinking	TOTAL	716,801.62
Warrant Date 12/20/2023	Warrant No: 2477020120	Remit Total	2,451,999.22

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: 2477020120

Date: 12/20/23

Fund: 7702

Pay Exactly
\$2,451,999.22

PAY EXACTLY Two Million Four Hundred Fifty One Thousand Nine Hundred Ninety Nine DOLLARS and 22 CENTS

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

4 Mill	170,802.67
Building	195,141.80
General	1369,253.13
Sinking	716,801.62

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 12/01/23 to 12/15/23	
4 Mill				
9001.0000	Current Tax		132,640.89	
9002.0000	Prior Tax		62.31	
9003.0000	Back Tax		26.78	
9005.0000	Jt. County 4 Mill		98.64	
		4 Mill	TOTAL	132,828.62
Building				
9001.0000	Current Tax		120,824.35	
9002.0000	Prior Tax		186.26	
		Building	TOTAL	121,010.61
General				
9001.0000	Current Tax		845,770.46	
9002.0000	Prior Tax		1,303.87	
9008.0000	Interest Income Funds		92.28	
9030.0000	Mortgage Tax		1,445.61	
9104.0000	Auto Tax Stamps		31.73	
		General	TOTAL	848,643.95
Sinking				
9001.0000	Current Tax		276,336.24	
9002.0000	Prior Tax		446.47	
		Sinking	TOTAL	276,782.71
Warrant Date	12/20/2023	Warrant No:	2477020121	Remit Total 1,379,265.89

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: 2477020121

Date: 12/20/23

Fund: 7702

Pay Exactly \$1,379,265.89

PAY EXACTLY One Million Three Hundred Seventy Nine Thousand Two Hundred Sixty Five DOLLARS and 89 CENTS

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

4 Mill	132,828.62
Building	121,010.61
General	848,643.95
Sinking	276,782.71

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1006	Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 12/01/23 to 12/15/23
4 Mill			
9001.0000	Current Tax	127,222.04	
9002.0000	Prior Tax	59.76	
9003.0000	Back Tax	25.69	
9005.0000	Jt. County 4 Mill	94.61	
4 Mill		TOTAL	127,402.10
Building			
9001.0000	Current Tax	112,944.78	
9002.0000	Prior Tax	31.92	
9003.0000	Back Tax	26.49	
Building		TOTAL	113,003.19
General			
9001.0000	Current Tax	790,829.03	
9002.0000	Prior Tax	223.44	
9003.0000	Back Tax	185.47	
9008.0000	Interest Income Funds	169.87	
9030.0000	Mortgage Tax	1,386.55	
9104.0000	Auto Tax Stamps	30.45	
General		TOTAL	792,824.81
Sinking			
9001.0000	Current Tax	467,729.35	
9002.0000	Prior Tax	138.29	
9003.0000	Back Tax	98.60	
Sinking		TOTAL	467,966.24
Warrant Date 12/20/2023	Warrant No: 2477020122	Remit Total	1,501,196.34

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: 2477020122

Date: 12/20/23

Fund: 7702

Pay Exactly
\$1,501,196.34

PAY EXACTLY One Million Five Hundred One Thousand One Hundred Ninety Six DOLLARS and 34 CENTS

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

4 Mill	127,402.10
Building	113,003.19
General	792,824.81
Sinking	467,966.24

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 12/01/23 to 12/15/23	
4 Mill				
9001.0000	Current Tax		40,896.74	
9002.0000	Prior Tax		19.21	
9003.0000	Back Tax		8.24	
9005.0000	Jt. County 4 Mill		30.41	
		4 Mill	TOTAL	40,954.60
Building				
9001.0000	Current Tax		26,196.87	
9002.0000	Prior Tax		42.45	
		Building	TOTAL	26,239.32
General				
9001.0000	Current Tax		183,478.87	
9002.0000	Prior Tax		297.29	
9008.0000	Interest Income Funds		73.72	
9030.0000	Mortgage Tax		445.72	
9104.0000	Auto Tax Stamps		9.78	
		General	TOTAL	184,305.38
Sinking				
9001.0000	Current Tax		111,487.85	
9002.0000	Prior Tax		174.36	
		Sinking	TOTAL	111,662.21
Warrant Date	12/20/2023	Warrant No:	2477020123	Remit Total 363,161.51

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: 2477020123

Date: 12/20/23

Fund: 7702

Pay Exactly \$363,161.51

PAY EXACTLY Three Hundred Sixty Three Thousand One Hundred Sixty One DOLLARS and 51 CENTS

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

4 Mill	40,954.60
Building	26,239.32
General	184,305.38
Sinking	111,662.21

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 12/01/23 to 12/15/23
4 Mill			
9001.0000	Current Tax	137,992.48	
9002.0000	Prior Tax	64.82	
9003.0000	Back Tax	27.86	
9005.0000	Jt. County 4 Mill	102.62	
	4 Mill	TOTAL	138,187.78
Building			
9001.0000	Current Tax	312,320.85	
9002.0000	Prior Tax	29.97	
	Building	TOTAL	312,350.82
General			
9001.0000	Current Tax	2,187,473.15	
9002.0000	Prior Tax	209.94	
9008.0000	Interest Income Funds	136.20	
9030.0000	Mortgage Tax	1,503.93	
9104.0000	Auto Tax Stamps	33.02	
	General	TOTAL	2,189,356.24
Sinking			
9001.0000	Current Tax	994,640.66	
9002.0000	Prior Tax	105.53	
	Sinking	TOTAL	994,746.19
Warrant Date 12/20/2023	Warrant No: 2477020124	Remit Total	3,634,641.03

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: 2477020124

Date: 12/20/23

Fund: 7702

Pay Exactly \$3,634,641.03

PAY EXACTLY Three Million Six Hundred Thirty Four Thousand Six Hundred Forty One DOLLARS and 3 CENTS

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

4 Mill	138,187.78
Building	312,350.82
General	2,189,356.24
Sinking	994,746.19

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 12/01/23 to 12/15/23
4 Mill 9001.0000 Current Tax	4 Mill	467,880.47 TOTAL 467,880.47
Warrant Date 12/20/2023	Warrant No: 2477020125	Remit Total 467,880.47

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: 2477020125

Date: 12/20/23

Fund: 7702

Pay Exactly \$467,880.47

PAY EXACTLY Four Hundred Sixty Seven Thousand Eight Hundred Eighty DOLLARS and 47 CENTS

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

4 Mill 467,880.47

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 12/01/23 to 12/15/23	
Building 9001.0000	Current Tax	600,256.41	Building	TOTAL
				600,256.41
General 9001.0000	Current Tax	4,200,653.64	General	TOTAL
9008.0000	Interest Income Funds	573.90		
				4,201,227.54
Sinking 9001.0000	Current Tax	2,794,729.90	Sinking	TOTAL
				2,794,729.90
Warrant Date	12/20/2023	Warrant No:	2477020126	Remit Total 7,596,213.85

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: 2477020126

Date: 12/20/23

Fund: 7702

Pay Exactly \$7,596,213.85

PAY EXACTLY Seven Million Five Hundred Ninety Six Thousand Two Hundred Thirteen DOLLARS and 85 CENTS

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

Building 600,256.41
General 4201,227.54
Sinking 2794,729.90

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 12/01/23 to 12/15/23	
4 Mill	9001.0000 Current Tax		34,862.58	
	9002.0000 Prior Tax		0.77	
	9003.0000 Back Tax		1.52	
		4 Mill	TOTAL	34,864.87
Warrant Date 12/20/2023		Warrant No: 2477020127	Remit Total	34,864.87

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: 2477020127

Date: 12/20/23

Fund: 7702

<p>Pay Exactly \$34,864.87</p>

PAY EXACTLY Thirty Four Thousand Eight Hundred Sixty Four DOLLARS and 87 CENTS

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

4 Mill 34,864.87

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 12/01/23 to 12/15/23
Building			
9001.0000	Current Tax	47,617.19	
9002.0000	Prior Tax	1.05	
9003.0000	Back Tax	2.07	
Building		TOTAL	47,620.31
General			
9001.0000	Current Tax	310,106.92	
9002.0000	Prior Tax	6.85	
9003.0000	Back Tax	13.48	
9008.0000	Interest Income Funds	42.92	
General		TOTAL	310,170.17
Sinking			
9001.0000	Current Tax	247,694.39	
9002.0000	Prior Tax	5.35	
9003.0000	Back Tax	11.13	
Sinking		TOTAL	247,710.87
Warrant Date 12/20/2023	Warrant No: 2477020128	Remit Total	605,501.35

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: 2477020128

Date: 12/20/23

Fund: 7702

Pay Exactly
\$605,501.35

PAY EXACTLY Six Hundred Five Thousand Five Hundred One DOLLARS and 35 CENTS

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

Building 47,620.31
General 310,170.17
Sinking 247,710.87

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 12/01/23 to 12/15/23
4 Mill 9001.0000 Current Tax	4 Mill	1,016.62 1,016.62
Warrant Date 12/20/2023	Warrant No: 2477020129	Remit Total 1,016.62

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: 2477020129

Date: 12/20/23

Fund: 7702

Pay Exactly \$1,016.62

PAY EXACTLY One Thousand Sixteen DOLLARS and 62 CENTS

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

4 Mill 1,016.62

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 12/01/23 to 12/15/23	
Building 9001.0000	Current Tax	1,304.24		
		Building	TOTAL	1,304.24
General 9001.0000	Current Tax	9,134.69		
9008.0000	Interest Income Funds	1.86		
		General	TOTAL	9,136.55
Sinking 9001.0000	Current Tax	5,016.15		
		Sinking	TOTAL	5,016.15
Warrant Date	12/20/2023	Warrant No:	2477020130	Remit Total 15,456.94

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: 2477020130

Date: 12/20/23

Fund: 7702

Pay Exactly \$15,456.94

PAY EXACTLY Fifteen Thousand Four Hundred Fifty Six DOLLARS and 94 CENTS

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

Building 1,304.24
General 9,136.55
Sinking 5,016.15

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 12/01/23 to 12/15/23	
General				
9208.0000	OTC - Alcoholic Beverage		6,910.05	
9215.0000	OTC - Motor Vehicle		4,160.05	
		General	TOTAL	11,070.10
Sinking				
9001.0000	Current Tax		533,787.96	
9002.0000	Prior Tax		831.65	
9008.0000	Interest Income Funds		47.58	
		Sinking	TOTAL	534,667.19
Warrant Date	12/20/2023	Warrant No:	2477030045	Remit Total 545,737.29

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: 2477030045

Date: 12/20/23

Fund: 7703

Pay Exactly \$545,737.29

PAY EXACTLY Five Hundred Forty Five Thousand Seven Hundred Thirty Seven DOLLARS and 29 CENTS

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

General 11,070.10

Sinking 534,667.19

JASON CARINI, County Treasurer Deputy

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 12/01/23 to 12/15/23
General		
9208.0000 OTC - Alcoholic Beverage		1,844.47
9215.0000 OTC - Motor Vehicle		1,111.54
	General	TOTAL
		2,956.01
Warrant Date 12/20/2023	Warrant No: 2477030046	Remit Total 2,956.01

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: 2477030046

Date: 12/20/23

Fund: 7703

<p>Pay Exactly \$2,956.01</p>
--

PAY EXACTLY Two Thousand Nine Hundred Fifty Six DOLLARS and 1 CENT

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

General 2,956.01

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 12/01/23 to 12/15/23
General		
9208.0000 OTC - Alcoholic Beverage		18,139.00
9215.0000 OTC - Motor Vehicle		11,251.48
	General	TOTAL
		29,390.48
Warrant Date 12/20/2023	Warrant No: 2477030047	Remit Total 29,390.48

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: 2477030047

Date: 12/20/23

Fund: 7703

Pay Exactly \$29,390.48

PAY EXACTLY Twenty Nine Thousand Three Hundred Ninety DOLLARS and 48 CENTS

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

General 29,390.48

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 12/01/23 to 12/15/23
General 9208.0000 OTC - Alcoholic Beverage	General	340.91
	TOTAL	340.91
Warrant Date 12/20/2023	Warrant No: 2477030048	Remit Total 340.91

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: 2477030048

Date: 12/20/23

Fund: 7703

<p>Pay Exactly \$340.91</p>
--

PAY EXACTLY Three Hundred Forty DOLLARS and 91 CENTS

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

General 340.91

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town Remit INO	Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA	Apportionment Date 12/01/23 to 12/15/23
General		
9208.0000 OTC - Alcoholic Beverage		1,750.91
9215.0000 OTC - Motor Vehicle		1,058.00
	General	TOTAL
		2,808.91
Warrant Date 12/20/2023	Warrant No: 2477030049	Remit Total 2,808.91

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: 2477030049

Date: 12/20/23

Fund: 7703

<p>Pay Exactly \$2,808.91</p>
--

PAY EXACTLY Two Thousand Eight Hundred Eight DOLLARS and 91 CENTS

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

General 2,808.91

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 12/01/23 to 12/15/23
General		
9208.0000 OTC - Alcoholic Beverage		1,208.96
9215.0000 OTC - Motor Vehicle		732.84
	General	TOTAL
		1,941.80
Warrant Date 12/20/2023	Warrant No: 2477030050	Remit Total 1,941.80

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: 2477030050

Date: 12/20/23

Fund: 7703

<p>Pay Exactly \$1,941.80</p>
--

PAY EXACTLY One Thousand Nine Hundred Forty One DOLLARS and 80 CENTS

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

General 1,941.80

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 12/01/23 to 12/15/23
General		
9208.0000 OTC - Alcoholic Beverage		239.01
9215.0000 OTC - Motor Vehicle		146.13
	General	TOTAL
		385.14
Warrant Date 12/20/2023	Warrant No: 2477030051	Remit Total 385.14

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: 2477030051

Date: 12/20/23

Fund: 7703

<p>Pay Exactly \$385.14</p>
--

PAY EXACTLY Three Hundred Eighty Five DOLLARS and 14 CENTS

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

General 385.14

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 12/01/23 to 12/15/23
General		
9208.0000 OTC - Alcoholic Beverage		4,869.18
9215.0000 OTC - Motor Vehicle		3,174.55
	General	TOTAL
		8,043.73
Warrant Date 12/20/2023	Warrant No: 2477030052	Remit Total 8,043.73

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: 2477030052

Date: 12/20/23

Fund: 7703

<p>Pay Exactly \$8,043.73</p>
--

PAY EXACTLY Eight Thousand Forty Three DOLLARS and 73 CENTS

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

General 8,043.73

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 12/01/23 to 12/15/23	
General				
9001.0000	Current Tax		115,840.95	
9002.0000	Prior Tax		293.41	
9003.0000	Back Tax		22.42	
9008.0000	Interest Income Funds		12.15	
			General	TOTAL
				116,168.93
Sinking				
9001.0000	Current Tax		32,821.61	
9002.0000	Prior Tax		101.72	
9003.0000	Back Tax		10.69	
			Sinking	TOTAL
				32,934.02
Warrant Date	12/20/2023	Warrant No:	2477040011	Remit Total
				149,102.95

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: 2477040011
Date: 12/20/23
Fund: 7704

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

Pay Exactly \$149,102.95

PAY EXACTLY One Hundred Forty Nine Thousand One Hundred Two DOLLARS and 95 CENTS

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

General 116,168.93
Sinking 32,934.02

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 12/01/23 to 12/15/23	
General				
9001.0000	Current Tax		106,306.31	
9002.0000	Prior Tax		109.15	
9003.0000	Back Tax		1.26	
9008.0000	Interest Income Funds		38.20	
			General	TOTAL
				106,454.92
Sinking				
9001.0000	Current Tax		35,825.24	
9002.0000	Prior Tax		49.06	
9003.0000	Back Tax		0.64	
			Sinking	TOTAL
				35,874.94
Warrant Date	12/20/2023	Warrant No:	2477050058	Remit Total
				142,329.86

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: 2477050058

Date: 12/20/23

Fund: 7705

Pay Exactly \$142,329.86

PAY EXACTLY One Hundred Forty Two Thousand Three Hundred Twenty Nine DOLLARS and 86 CENTS

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

General 106,454.92

Sinking 35,874.94

JASON CARINI, County Treasurer Deputy

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 12/01/23 to 12/15/23	
General				
9001.0000	Current Tax		594,925.90	
9002.0000	Prior Tax		1.96	
9003.0000	Back Tax		3.92	
9008.0000	Interest Income Funds		85.08	
			General	TOTAL
				595,016.86
Sinking				
9001.0000	Current Tax		208,207.20	
9002.0000	Prior Tax		0.68	
9003.0000	Back Tax		1.36	
			Sinking	TOTAL
				208,209.24
Warrant Date	12/20/2023	Warrant No:	2477050059	Remit Total
				803,226.10

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: 2477050059

Date: 12/20/23

Fund: 7705

<p>Pay Exactly \$803,226.10</p>
--

PAY EXACTLY Eight Hundred Three Thousand Two Hundred Twenty Six DOLLARS and 10 CENTS

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

General 595,016.86

Sinking 208,209.24

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 12/01/23 to 12/15/23
General			
9001.0000	Current Tax	565,966.43	
9002.0000	Prior Tax	1,101.23	
9003.0000	Back Tax	80.47	
9008.0000	Interest Income Funds	85.44	
		General	TOTAL 567,233.57
Sinking			
9001.0000	Current Tax	169,789.77	
9002.0000	Prior Tax	297.07	
9003.0000	Back Tax	21.08	
		Sinking	TOTAL 170,107.92
Warrant Date 12/20/2023	Warrant No: 2477050060	Remit Total	737,341.49

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: 2477050060

Date: 12/20/23

Fund: 7705

Pay Exactly \$737,341.49

PAY EXACTLY Seven Hundred Thirty Seven Thousand Three Hundred Forty One DOLLARS and 49 CENTS

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

General 567,233.57

Sinking 170,107.92

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 12/01/23 to 12/15/23	
General				
9001.0000	Current Tax		179,230.24	
9002.0000	Prior Tax		1.44	
9003.0000	Back Tax		7.08	
9008.0000	Interest Income Funds		33.00	
		General	TOTAL	179,271.76
Sinking				
9001.0000	Current Tax		107,538.14	
9002.0000	Prior Tax		0.86	
9003.0000	Back Tax		2.12	
		Sinking	TOTAL	107,541.12
Warrant Date	12/20/2023	Warrant No:	2477050061	Remit Total 286,812.88

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: 2477050061

Date: 12/20/23

Fund: 7705

Pay Exactly \$286,812.88

PAY EXACTLY Two Hundred Eighty Six Thousand Eight Hundred Twelve DOLLARS and 88 CENTS

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

General 179,271.76

Sinking 107,541.12

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 12/01/23 to 12/15/23
General		
9001.0000 Current Tax		723,794.86
9002.0000 Prior Tax		2,579.75
9008.0000 Interest Income Funds		25.64
	General	TOTAL
		726,400.25
Warrant Date 12/20/2023	Warrant No: 2477050062	Remit Total 726,400.25

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: 2477050062

Date: 12/20/23

Fund: 7705

Pay Exactly \$726,400.25

PAY EXACTLY Seven Hundred Twenty Six Thousand Four Hundred DOLLARS and 25 CENTS

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

General 726,400.25

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 12/01/23 to 12/15/23
General		
9001.0000 Current Tax		45,561.70
9003.0000 Back Tax		84.93
9008.0000 Interest Income Funds		3.78
	General	TOTAL
		45,650.41
Warrant Date 12/20/2023	Warrant No: 2477050063	Remit Total 45,650.41

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: 2477050063

Date: 12/20/23

Fund: 7705

Pay Exactly \$45,650.41

PAY EXACTLY Forty Five Thousand Six Hundred Fifty DOLLARS and 41 CENTS

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

General 45,650.41

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 12/01/23 to 12/15/23
Building			
9001.0000	Current Tax	380,950.34	
9002.0000	Prior Tax	513.34	
9003.0000	Back Tax	19.04	
	Building	TOTAL	381,482.72
General			
9001.0000	Current Tax	3,912,360.16	
9002.0000	Prior Tax	5,271.86	
9003.0000	Back Tax	195.69	
9008.0000	Interest Income Funds	334.48	
	General	TOTAL	3,918,162.19
Warrant Date 12/20/2023	Warrant No: 2477060021	Remit Total	4,299,644.91

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: 2477060021

Date: 12/20/23

Fund: 7706

Pay Exactly \$4,299,644.91

PAY EXACTLY Four Million Two Hundred Ninety Nine Thousand Six Hundred Forty Four DOLLARS and 91 CENTS

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

Building 381,482.72
General 3918,162.19

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 12/01/23 to 12/15/23	
Building				
9001.0000	Current Tax		295,783.36	
9002.0000	Prior Tax		1,073.30	
9003.0000	Back Tax		229.19	
		Building	TOTAL	297,085.85
General				
9001.0000	Current Tax		473,136.69	
9002.0000	Prior Tax		1,716.86	
9003.0000	Back Tax		366.60	
9008.0000	Interest Income Funds		99.84	
		General	TOTAL	475,319.99
Warrant Date	12/20/2023	Warrant No:	2477060022	Remit Total 772,405.84

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: 2477060022

Date: 12/20/23

Fund: 7706

Pay Exactly \$772,405.84

PAY EXACTLY Seven Hundred Seventy Two Thousand Four Hundred Five DOLLARS and 84 CENTS

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

Building 297,085.85
General 475,319.99

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy