

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 12/16/23 to 12/31/23	
4 Mill	9001.0000	Current Tax	38,212.42	
	9002.0000	Prior Tax	13.92	
	9003.0000	Back Tax	26.17	
		4 Mill	TOTAL	38,252.51
Building	9001.0000	Current Tax	80,034.90	
		Building	TOTAL	80,034.90
General	9001.0000	Current Tax	560,397.92	
	9030.0000	Mortgage Tax	821.44	
		General	TOTAL	561,219.36
Sinking	9001.0000	Current Tax	221,670.56	
		Sinking	TOTAL	221,670.56
Warrant Date	1/04/2024	Warrant No:	2477010012	Remit Total 901,177.33

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: 2477010012

Date: 1/04/24

Fund: 7701

Pay Exactly
\$901,177.33

PAY EXACTLY Nine Hundred One Thousand One Hundred Seventy Seven DOLLARS and 33 CENTS

Collections for: December 16, 2023 to December 31, 2023

4 Mill	38,252.51
Building	80,034.90
General	561,219.36
Sinking	221,670.56

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 12/16/23 to 12/31/23	
4 Mill				
9001.0000	Current Tax		280,151.14	
9002.0000	Prior Tax		102.09	
9003.0000	Back Tax		191.85	
4 Mill			TOTAL	280,445.08
Building				
9001.0000	Current Tax		352,151.00	
9002.0000	Prior Tax		92.56	
9003.0000	Back Tax		202.63	
Building			TOTAL	352,446.19
General				
9001.0000	Current Tax		2,464,371.82	
9002.0000	Prior Tax		647.71	
9003.0000	Back Tax		1,418.05	
9030.0000	Mortgage Tax		6,022.33	
General			TOTAL	2,472,459.91
Sinking				
9001.0000	Current Tax		1,599,066.95	
9002.0000	Prior Tax		437.75	
9003.0000	Back Tax		820.32	
Sinking			TOTAL	1,600,325.02
Warrant Date	1/04/2024	Warrant No:	2477020131	Remit Total 4,705,676.20

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: 2477020131

Date: 1/04/24

Fund: 7702

Pay Exactly \$4,705,676.20

PAY EXACTLY Four Million Seven Hundred Five Thousand Six Hundred Seventy Six DOLLARS and 20 CENTS

Collections for: December 16, 2023 to December 31, 2023

4 Mill	280,445.08
Building	352,446.19
General	2472,459.91
Sinking	1600,325.02

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 12/16/23 to 12/31/23	
4 Mill				
9001.0000	Current Tax		129,790.30	
9002.0000	Prior Tax		47.30	
9003.0000	Back Tax		88.88	
		4 Mill	TOTAL	129,926.48
Building				
9001.0000	Current Tax		264,259.36	
9002.0000	Prior Tax		0.76	
9003.0000	Back Tax		221.09	
		Building	TOTAL	264,481.21
General				
9001.0000	Current Tax		1,851,904.47	
9002.0000	Prior Tax		5.30	
9003.0000	Back Tax		1,549.40	
9030.0000	Mortgage Tax		2,790.06	
		General	TOTAL	1,856,249.23
Sinking				
9001.0000	Current Tax		899,839.65	
9002.0000	Prior Tax		2.61	
9003.0000	Back Tax		825.82	
		Sinking	TOTAL	900,668.08
Warrant Date	1/04/2024	Warrant No:	2477020132	Remit Total 3,151,325.00

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: 2477020132

Date: 1/04/24

Fund: 7702

Pay Exactly
\$3,151,325.00

PAY EXACTLY Three Million One Hundred Fifty One Thousand Three Hundred Twenty Four DOLLARS and no CENTS

Collections for: December 16, 2023 to December 31, 2023

4 Mill	129,926.48
Building	264,481.21
General	1,856,249.23
Sinking	900,668.08

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 12/16/23 to 12/31/23	
4 Mill				
9001.0000	Current Tax		55,186.92	
9002.0000	Prior Tax		20.11	
9003.0000	Back Tax		37.79	
4 Mill			TOTAL	55,244.82
Building				
9001.0000	Current Tax		58,117.71	
9002.0000	Prior Tax		149.10	
9003.0000	Back Tax		256.57	
Building			TOTAL	58,523.38
General				
9001.0000	Current Tax		406,489.97	
9002.0000	Prior Tax		1,042.86	
9003.0000	Back Tax		1,794.50	
9030.0000	Mortgage Tax		1,186.33	
General			TOTAL	410,513.66
Sinking				
9001.0000	Current Tax		182,146.70	
9002.0000	Prior Tax		449.31	
9003.0000	Back Tax		781.95	
Sinking			TOTAL	183,377.96
Warrant Date	1/04/2024	Warrant No:	2477020133	Remit Total 707,659.82

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: 2477020133

Date: 1/04/24

Fund: 7702

Pay Exactly
\$707,659.82

PAY EXACTLY Seven Hundred Seven Thousand Six Hundred Fifty Nine DOLLARS and 82 CENTS

Collections for: December 16, 2023 to December 31, 2023

4 Mill	55,244.82
Building	58,523.38
General	410,513.66
Sinking	183,377.96

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 12/16/23 to 12/31/23	
4 Mill				
9001.0000	Current Tax		124,779.53	
9002.0000	Prior Tax		45.47	
9003.0000	Back Tax		85.45	
4 Mill			TOTAL	124,910.45
Building				
9001.0000	Current Tax		151,619.86	
9002.0000	Prior Tax		8.49	
Building			TOTAL	151,628.35
General				
9001.0000	Current Tax		1,062,239.68	
9002.0000	Prior Tax		59.48	
9030.0000	Mortgage Tax		2,682.35	
General			TOTAL	1,064,981.51
Sinking				
9001.0000	Current Tax		556,940.24	
9002.0000	Prior Tax		30.61	
Sinking			TOTAL	556,970.85
Warrant Date	1/04/2024	Warrant No:	2477020134	Remit Total 1,898,491.16

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: 2477020134

Date: 1/04/24

Fund: 7702

Pay Exactly \$1,898,491.16

PAY EXACTLY One Million Eight Hundred Ninety Eight Thousand Four Hundred Ninety One DOLLARS and 16 CENTS

Collections for: December 16, 2023 to December 31, 2023

4 Mill	124,910.45
Building	151,628.35
General	1,064,981.51
Sinking	556,970.85

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 12/16/23 to 12/31/23	
4 Mill				
9001.0000	Current Tax		97,037.67	
9002.0000	Prior Tax		35.36	
9003.0000	Back Tax		66.45	
		4 Mill	TOTAL	97,139.48
Building				
9001.0000	Current Tax		91,409.68	
9002.0000	Prior Tax		0.51	
9003.0000	Back Tax		11.66	
		Building	TOTAL	91,421.85
General				
9001.0000	Current Tax		639,867.72	
9002.0000	Prior Tax		3.58	
9003.0000	Back Tax		81.61	
9030.0000	Mortgage Tax		2,085.99	
		General	TOTAL	642,038.90
Sinking				
9001.0000	Current Tax		209,062.20	
9002.0000	Prior Tax		1.23	
9003.0000	Back Tax		25.74	
		Sinking	TOTAL	209,089.17
Warrant Date	1/04/2024	Warrant No:	2477020135	Remit Total 1,039,689.40

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: 2477020135

Date: 1/04/24

Fund: 7702

Pay Exactly \$1,039,689.40

PAY EXACTLY One Million Thirty Nine Thousand Six Hundred Eighty Nine DOLLARS and 40 CENTS

Collections for: December 16, 2023 to December 31, 2023

4 Mill	97,139.48
Building	91,421.85
General	642,038.90
Sinking	209,089.17

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 12/16/23 to 12/31/23
4 Mill			
9001.0000	Current Tax	93,073.34	
9002.0000	Prior Tax	33.92	
9003.0000	Back Tax	63.74	
4 Mill		TOTAL	93,171.00
Building			
9001.0000	Current Tax	77,042.96	
9002.0000	Prior Tax	42.15	
9003.0000	Back Tax	98.35	
Building		TOTAL	77,183.46
General			
9001.0000	Current Tax	539,447.71	
9002.0000	Prior Tax	295.15	
9003.0000	Back Tax	688.61	
9030.0000	Mortgage Tax	2,000.77	
General		TOTAL	542,432.24
Sinking			
9001.0000	Current Tax	319,051.93	
9002.0000	Prior Tax	182.69	
9003.0000	Back Tax	389.32	
Sinking		TOTAL	319,623.94
Warrant Date	1/04/2024	Warrant No: 2477020136	Remit Total 1,032,410.64

Payment No. _____

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2477020136

Remittance Warrant for:
Independent School Remit

Date: 1/04/24

Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$1,032,410.64

PAY EXACTLY One Million Thirty Two Thousand Four Hundred Ten DOLLARS and 64 CENTS

Collections for: December 16, 2023 to December 31, 2023

4 Mill	93,171.00
Building	77,183.46
General	542,432.24
Sinking	319,623.94

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 12/16/23 to 12/31/23	
4 Mill	9001.0000 Current Tax		29,919.32	
	9002.0000 Prior Tax		10.90	
	9003.0000 Back Tax		20.49	
		4 Mill	TOTAL	29,950.71
Building	9001.0000 Current Tax		20,200.93	
	9002.0000 Prior Tax		70.20	
	9003.0000 Back Tax		27.25	
		Building	TOTAL	20,298.38
General	9001.0000 Current Tax		141,484.18	
	9002.0000 Prior Tax		491.69	
	9003.0000 Back Tax		190.88	
	9030.0000 Mortgage Tax		643.17	
		General	TOTAL	142,809.92
Sinking	9001.0000 Current Tax		85,970.49	
	9002.0000 Prior Tax		288.37	
	9003.0000 Back Tax		110.64	
		Sinking	TOTAL	86,369.50
Warrant Date	1/04/2024	Warrant No:	2477020137	Remit Total 279,428.51

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: 2477020137

Date: 1/04/24

Fund: 7702

Pay Exactly \$279,428.51

PAY EXACTLY Two Hundred Seventy Nine Thousand Four Hundred Twenty Eight DOLLARS and 51 CENTS

Collections for: December 16, 2023 to December 31, 2023

4 Mill	29,950.71
Building	20,298.38
General	142,809.92
Sinking	86,369.50

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 12/16/23 to 12/31/23
4 Mill			
9001.0000	Current Tax	100,952.79	
9002.0000	Prior Tax	36.79	
9003.0000	Back Tax	69.13	
	4 Mill	TOTAL	101,058.71
Building			
9001.0000	Current Tax	91,783.51	
9002.0000	Prior Tax	72.86	
	Building	TOTAL	91,856.37
General			
9001.0000	Current Tax	642,845.22	
9002.0000	Prior Tax	510.30	
9030.0000	Mortgage Tax	2,170.15	
	General	TOTAL	645,525.67
Sinking			
9001.0000	Current Tax	292,300.73	
9002.0000	Prior Tax	256.51	
	Sinking	TOTAL	292,557.24
Warrant Date	1/04/2024	Warrant No: 2477020138	Remit Total 1,130,997.99

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: 2477020138

Date: 1/04/24

Fund: 7702

Pay Exactly
\$1,130,997.99

PAY EXACTLY One Million One Hundred Thirty Thousand Nine Hundred Ninety Seven DOLLARS and 99 CENTS

Collections for: December 16, 2023 to December 31, 2023

4 Mill	101,058.71
Building	91,856.37
General	645,525.67
Sinking	292,557.24

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 12/16/23 to 12/31/23
4 Mill 9001.0000 Current Tax 9002.0000 Prior Tax	257,731.17 96.11	
	4 Mill TOTAL	257,827.28
Warrant Date 1/04/2024	Warrant No: 2477020139	Remit Total 257,827.28

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

Pay to the Order of: **TULSA COUNTY TREASURER**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2477020139

Date: 1/04/24

Fund: 7702

Pay Exactly \$257,827.28

PAY EXACTLY Two Hundred Fifty Seven Thousand Eight Hundred Twenty Seven DOLLARS and 28 CENTS

Collections for: December 16, 2023 to December 31, 2023

4 Mill 257,827.28

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 12/16/23 to 12/31/23	
Building				
9001.0000	Current Tax		330,650.24	
9002.0000	Prior Tax		123.31	
		Building	TOTAL	330,773.55
General				
9001.0000	Current Tax		2,313,923.04	
9002.0000	Prior Tax		862.89	
		General	TOTAL	2,314,785.93
Sinking				
9001.0000	Current Tax		1,539,472.29	
9002.0000	Prior Tax		673.95	
		Sinking	TOTAL	1,540,146.24
Warrant Date	1/04/2024	Warrant No:	2477020140	Remit Total 4,185,705.72

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: 2477020140

Date: 1/04/24

Fund: 7702

Pay Exactly \$4,185,705.72

PAY EXACTLY Four Million One Hundred Eighty Five Thousand Seven Hundred Five DOLLARS and 72 CENTS

Collections for: December 16, 2023 to December 31, 2023

Building 330,773.55
General 2314,785.93
Sinking 1540,146.24

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 12/16/23 to 12/31/23	
4 Mill	9001.0000 Current Tax		22,503.78	
	9002.0000 Prior Tax		43.65	
	9003.0000 Back Tax		21.14	
		4 Mill	TOTAL	22,568.57
Warrant Date 1/04/2024		Warrant No: 2477020141	Remit Total	22,568.57

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: 2477020141

Date: 1/04/24

Fund: 7702

Pay Exactly \$22,568.57

PAY EXACTLY Twenty Two Thousand Five Hundred Sixty Eight DOLLARS and 57 CENTS

Collections for: December 16, 2023 to December 31, 2023

4 Mill 22,568.57

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 12/16/23 to 12/31/23	
Building				
9001.0000	Current Tax		30,736.87	
9002.0000	Prior Tax		59.62	
9003.0000	Back Tax		28.87	
Building			TOTAL	30,825.36
General				
9001.0000	Current Tax		200,173.90	
9002.0000	Prior Tax		388.26	
9003.0000	Back Tax		188.03	
General			TOTAL	200,750.19
Sinking				
9001.0000	Current Tax		159,886.64	
9002.0000	Prior Tax		303.09	
9003.0000	Back Tax		154.62	
Sinking			TOTAL	160,344.35
Warrant Date	1/04/2024	Warrant No:	2477020142	Remit Total 391,919.90

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: 2477020142

Date: 1/04/24

Fund: 7702

Pay Exactly
\$391,919.90

PAY EXACTLY Three Hundred Ninety One Thousand Nine Hundred Nineteen DOLLARS and 90 CENTS

Collections for: December 16, 2023 to December 31, 2023

Building 30,825.36
General 200,750.19
Sinking 160,344.35

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 12/16/23 to 12/31/23	
4 Mill 9001.0000 Current Tax		1,741.30		
	4 Mill	TOTAL		1,741.30
Warrant Date 1/04/2024	Warrant No: 2477020143		Remit Total	1,741.30

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: 2477020143

Date: 1/04/24

Fund: 7702

Pay Exactly \$1,741.30

PAY EXACTLY One Thousand Seven Hundred Forty One DOLLARS and 30 CENTS

Collections for: December 16, 2023 to December 31, 2023

4 Mill 1,741.30

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J032	Rogers County Clerk Jeanne M Heidlage MAYES-CHOTEAU SCHOOLS		Apportionment Date 12/16/23 to 12/31/23	
Building 9001.0000 Current Tax	Building	2,233.96	TOTAL	2,233.96
General 9001.0000 Current Tax	General	15,646.22	TOTAL	15,646.22
Sinking 9001.0000 Current Tax	Sinking	8,591.82	TOTAL	8,591.82
Warrant Date 1/04/2024	Warrant No: 2477020144	Remit Total	26,472.00	

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: 2477020144

Date: 1/04/24

Fund: 7702

Pay Exactly \$26,472.00

PAY EXACTLY Twenty Six Thousand Four Hundred Seventy Two DOLLARS and no CENTS

Collections for: December 16, 2023 to December 31, 2023

Building 2,233.96
General 15,646.22
Sinking 8,591.82

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 12/16/23 to 12/31/23
Sinking 9001.0000 Current Tax 9003.0000 Back Tax	Sinking	435,363.61 3.93 TOTAL 435,367.54
TIF 9001.0000 Current Tax	TIF	59,066.00 TOTAL 59,066.00
Warrant Date 1/04/2024	Warrant No: 2477030053	Remit Total 494,433.54

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: 2477030053

Date: 1/04/24

Fund: 7703

Pay Exactly \$494,433.54

PAY EXACTLY Four Hundred Ninety Four Thousand Four Hundred Thirty Three DOLLARS and 54 CENTS

Collections for: December 16, 2023 to December 31, 2023

Sinking 435,367.54
TIF 59,066.00

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7704 Emergency Medical Service District (EMS-522) EMS	Rogers County Clerk Remit Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT		Apportionment Date 12/16/23 to 12/31/23	
General				
9001.0000	Current Tax		90,071.21	
9002.0000	Prior Tax		5.04	
		General	TOTAL	90,076.25
Sinking				
9001.0000	Current Tax		25,520.17	
9002.0000	Prior Tax		1.75	
		Sinking	TOTAL	25,521.92
Warrant Date	1/04/2024	Warrant No:	2477040012	Remit Total 115,598.17

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: 2477040012
Date: 1/04/24
Fund: 7704

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

Pay Exactly \$115,598.17

PAY EXACTLY One Hundred Fifteen Thousand Five Hundred Ninety Eight DOLLARS and 17 CENTS

Collections for: December 16, 2023 to December 31, 2023

General 90,076.25
Sinking 25,521.92

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 12/16/23 to 12/31/23
General			
9001.0000	Current Tax	101,524.86	
9002.0000	Prior Tax	305.90	
9003.0000	Back Tax	290.19	
		General	TOTAL
			102,120.95
Sinking			
9001.0000	Current Tax	34,213.88	
9002.0000	Prior Tax	137.50	
9003.0000	Back Tax	165.27	
		Sinking	TOTAL
			34,516.65
Warrant Date	1/04/2024	Warrant No: 2477050064	Remit Total 136,637.60

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: 2477050064

Date: 1/04/24

Fund: 7705

Pay Exactly \$136,637.60

PAY EXACTLY One Hundred Thirty Six Thousand Six Hundred Thirty Seven DOLLARS and 60 CENTS

Collections for: December 16, 2023 to December 31, 2023

General 102,120.95

Sinking 34,516.65

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 12/16/23 to 12/31/23	
General				
9001.0000	Current Tax		346,968.38	
9002.0000	Prior Tax		23.27	
		General	TOTAL	346,991.65
Sinking				
9001.0000	Current Tax		121,429.10	
9002.0000	Prior Tax		8.14	
		Sinking	TOTAL	121,437.24
Warrant Date	1/04/2024	Warrant No:	2477050065	Remit Total 468,428.89

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: 2477050065

Date: 1/04/24

Fund: 7705

Pay Exactly \$468,428.89

PAY EXACTLY Four Hundred Sixty Eight Thousand Four Hundred Twenty Eight DOLLARS and 89 CENTS

Collections for: December 16, 2023 to December 31, 2023

General 346,991.65

Sinking 121,437.24

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit NFD	Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 12/16/23 to 12/31/23	
General				
9001.0000	Current Tax		418,041.32	
9002.0000	Prior Tax		222.94	
9003.0000	Back Tax		200.01	
		General	TOTAL	418,464.27
Sinking				
9001.0000	Current Tax		125,412.29	
9002.0000	Prior Tax		60.14	
9003.0000	Back Tax		52.40	
		Sinking	TOTAL	125,524.83
Warrant Date	1/04/2024	Warrant No:	2477050066	Remit Total 543,989.10

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: 2477050066

Date: 1/04/24

Fund: 7705

Pay Exactly \$543,989.10

PAY EXACTLY Five Hundred Forty Three Thousand Nine Hundred Eighty Nine DOLLARS and 10 CENTS

Collections for: December 16, 2023 to December 31, 2023

General 418,464.27
Sinking 125,524.83

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 12/16/23 to 12/31/23	
General				
9001.0000	Current Tax		117,151.08	
9002.0000	Prior Tax		80.37	
9003.0000	Back Tax		187.77	
		General	TOTAL	117,419.22
Sinking				
9001.0000	Current Tax		70,290.64	
9002.0000	Prior Tax		48.22	
9003.0000	Back Tax		80.39	
		Sinking	TOTAL	70,419.25
Warrant Date	1/04/2024	Warrant No:	2477050067	Remit Total 187,838.47

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: 2477050067

Date: 1/04/24

Fund: 7705

Pay Exactly \$187,838.47

PAY EXACTLY One Hundred Eighty Seven Thousand Eight Hundred Thirty Eight DOLLARS and 47 CENTS

Collections for: December 16, 2023 to December 31, 2023

General 117,419.22
Sinking 70,419.25

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit VFD	Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT		Apportionment Date 12/16/23 to 12/31/23	
General				
9001.0000	Current Tax		240,695.60	
9002.0000	Prior Tax		157.71	
9003.0000	Back Tax		140.25	
		General	TOTAL	240,993.56
Warrant Date	1/04/2024	Warrant No:	2477050068	Remit Total 240,993.56

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: 2477050068

Date: 1/04/24

Fund: 7705

Pay Exactly \$240,993.56

PAY EXACTLY Two Hundred Forty Thousand Nine Hundred Ninety Three DOLLARS and 56 CENTS

Collections for: December 16, 2023 to December 31, 2023

General 240,993.56

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 12/16/23 to 12/31/23
General 9001.0000 Current Tax	29,237.90	
	General TOTAL	29,237.90
Warrant Date 1/04/2024	Warrant No: 2477050069	Remit Total 29,237.90

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: 2477050069

Date: 1/04/24

Fund: 7705

Pay Exactly \$29,237.90

PAY EXACTLY Twenty Nine Thousand Two Hundred Thirty Seven DOLLARS and 90 CENTS

Collections for: December 16, 2023 to December 31, 2023

General 29,237.90

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 12/16/23 to 12/31/23	
Building				
9001.0000	Current Tax		248,038.19	
9002.0000	Prior Tax		118.29	
9003.0000	Back Tax		119.99	
			Building	TOTAL
				248,276.47
General				
9001.0000	Current Tax		2,547,351.97	
9002.0000	Prior Tax		1,214.91	
9003.0000	Back Tax		1,232.27	
			General	TOTAL
				2,549,799.15
Warrant Date	1/04/2024	Warrant No:	2477060023	Remit Total
				2,798,075.62

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: 2477060023

Date: 1/04/24

Fund: 7706

Pay Exactly \$2,798,075.62

PAY EXACTLY Two Million Seven Hundred Ninety Eight Thousand Seventy Five DOLLARS and 62 CENTS

Collections for: December 16, 2023 to December 31, 2023

Building 248,276.47
General 2549,799.15

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 12/16/23 to 12/31/23	
Building				
9001.0000	Current Tax		264,781.60	
9002.0000	Prior Tax		0.76	
9003.0000	Back Tax		221.53	
		Building	TOTAL	265,003.89
General				
9001.0000	Current Tax		423,546.13	
9002.0000	Prior Tax		1.21	
9003.0000	Back Tax		354.36	
		General	TOTAL	423,901.70
Warrant Date	1/04/2024	Warrant No:	2477060024	Remit Total 688,905.59

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: 2477060024
Date: 1/04/24
Fund: 7706

Pay Exactly \$688,905.59

PAY EXACTLY Six Hundred Eighty Eight Thousand Nine Hundred Five DOLLARS and 59 CENTS

Collections for: December 16, 2023 to December 31, 2023

Building 265,003.89
General 423,901.70

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy