7701 Dependent School Remit		Rogers Count Jeanne M He	idlage	Apportionment Date 12/01/24 to:12/15/24
C009	JUSTU	JS TIAWAH PUB	LIC SCHOOLS	12/01/24 (0.12/13/24
4 Mill				
9001.0000	Current Tax		14,354.	
9002.0000	Prior Tax		20.	
9003.0000	Back Tax		11.	_
9005.0000	Jt. County 4 Mill		27.	39
		4 Mill	TOTAL	14,414.36
Building				
9001.0000	Current Tax		18,402.	62
9002.0000	Prior Tax		40.	
9003.0000	Back Tax		21.	13
		Building	TOTAL	18,464.04
General				
9001.0000	Current Tax		128,853.	74
9002.0000	Prior Tax		282.	13
9003.0000	Back Tax		147.	93
9008.0000	Interest Income Funds		132.	61
9030.0000	Mortgage Tax		1,158.	86
9104.0000	Auto Tax Stamps		17.	75
		General	TOTAL	130,593.02
Sinking				
9001.0000	Current Tax		51,605.	
	Prior Tax		111.	60
9003.0000	Back Tax		64.	84
		Sinking	TOTAL	51,781.51
Warrant Date 12/1	7/2024	Warrant No:	2577010013	Remit Total 215,252.93

Payment No. \_\_\_\_\_ Remittance Warrant for: Dependent School Remit

To the County Treasurer:

Claremore, Oklahoma

Pay to the Order of: JUSTUS TIAWAH PUBLIC SCHOOLS

Warrant No: 2577010013 Date: 12/17/24

Fund: 7701

Pay Exactly

\$215,252.93

### PAY EXACTLY Two Hundred Fifteen Thousand Two Hundred Fifty Two DOLLARS and 93 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

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

4 Mill 14,414.36 Building 18,464.04 General 130,593.02 Sinking 51,781.51

JASON CARINI, County Treasurer
NON-NEGOTIADLE

Jeanne M Heidlage, County Clerk

Deputy

02 dependent School Rem 01		Rogers Count Jeanne M Hei	dlage	Apportionment Date 12/01/24 to:12/15/24
IU I	CLA	REMORE PUBLI	C SCHOOLS	12/01/21 10:12/10/21
4 Mill				_
9001.0000	Current Tax		108,984.8	
9002.0000	Prior Tax		158.1	
9003.0000	Back Tax		89.1	
9005.0000	Jt. County 4 Mill		207.9	5
		4 Mill	TOTAL	109,440.07
Building				
9001.0000	Current Tax		155,228.0	
9002.0000	Prior Tax		333.6	
9003.0000	Back Tax		128.6	7
		Building	TOTAL	155,690.41
General				
9001.0000	Current Tax		1,086,294.6	8
9002.0000	Prior Tax		2,334.9	1
9003.0000	Back Tax		900.4	9
9008.0000	Interest Income Funds		847.3	3
9030.0000	Mortgage Tax		8,798.6	1
9104.0000	Auto Tax Stamps		134.7	8
		General	TOTAL	1,099,310.80
Sinking				
9001.0000	Current Tax		729,632.4	5
9002.0000	Prior Tax		1,515.0	6
9003.0000	Back Tax		521.1	5
		Sinking	TOTAL	731,668.66
Warrant Date 12/1	7/2024	Warrant No:	2577020147	Remit Total 2,096,109.94

Payment No. \_\_\_\_\_ Remittance Warrant for: Independent School Remit OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 12/17/24 Fund: 7702

Warrant No: 2577020147

To the County Treasurer:

Pay to the Order of: CLAREMORE PUBLIC SCHOOLS

Pay Exactly

\$2,096,109.94

### PAY EXACTLY Two Million Ninety Six Thousand One Hundred Nine DOLLARS and 94 CENTS

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

4 Mill 109,440.07 Building 155,690.41 General 1099,310.80 Sinking 731,668.66

JASON CARINI, County Treasurer
NON-NEGOTIADLE

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remi 1002	t	Rogers Count Jeanne M He	idlage	Apportionment Date 12/01/24 to:12/15/24
	OP-	TOOOAT OBLIC	00110020	
4 Mill 9001.0000	Current Tax		51,306.	70
	Prior Tax		74.	
	Back Tax		41.	-
	Jt. County 4 Mill		97.	
9003.0000	ot. County 4 Mill	4 Mill	TOTAL	51,521.09
D. ildia a		7 171111	TOTAL	31,321.09
Building 9001.0000	Current Tax		118,904.	65
	Prior Tax		110,904.	
	Back Tax			60
9003.0000	Dack Tax	Building	TOTAL	118,927.09
General		Ballaring	TOTAL	110,327.03
	Current Tax		833,272.	51
	Prior Tax		111.	
	Back Tax		46.	
	Interest Income Funds		632.	
	Mortgage Tax		4,142.	
	Auto Tax Stamps		63.	
	•	General	TOTAL	838,267.91
Sinking				·
	Current Tax		490,657.	93
9002.0000	Prior Tax		53.	95
9003.0000	Back Tax		22.	80
		Sinking	TOTAL	490,734.68
Warrant Date 12/17	7/2024	Warrant No:	2577020148	Remit Total 1,499,450.77

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: 2577020148 Date: 12/17/24

Fund: 7702

Pay Exactly

\$1,499,450.77

# PAY EXACTLY One Million Four Hundred Ninety Nine Thousand Four Hundred Fifty DOLLARS and 77 CENTS

Collections for: December 1, 2024 to December 15, 2024
4 Mill 51,521.09

Building 118,927.09
General 838,267.91
Sinking 490,734.68

JASON CARINI, County Treasurer
NON-NEGOTIADLE

Jeanne M Heidlage, County Clerk

\_ Deputy

02 dependent School Rem 03		Rogers Count Jeanne M Hei HELSEA PUBLIC	idlage	Apportionment Date 12/01/24 to:12/15/24
4 Mill				
9001.0000	Current Tax		22,445.0	06
9002.0000	Prior Tax		32.	
9003.0000	Back Tax		18.3	
9005.0000	Jt. County 4 Mill		42.8	83
		4 Mill	TOTAL	22,538.82
Building				
9001.0000	Current Tax		21,351.0	
9002.0000	Prior Tax		134.0	
9003.0000	Back Tax		219.	16
		Building	TOTAL	21,704.81
General				
9001.0000	Current Tax		149,334.	
9002.0000	Prior Tax		941.4	
9003.0000	Back Tax		1,532.8	
9008.0000	Interest Income Funds		138.4	
9030.0000	Mortgage Tax		1,812.0	
9104.0000	Auto Tax Stamps		27.	76
		General	TOTAL	153,787.06
Sinking				
9001.0000	Current Tax		63,480.4	47
9002.0000	Prior Tax		421.8	89
9003.0000	Back Tax		664.0	67
		Sinking	TOTAL	64,567.03
Warrant Date 12/1	7/2024	Warrant No:	2577020149	Remit Total 262,597.72

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

Fund: 7702
Pay Exactly

Warrant No: 2577020149

Date: 12/17/24

\$262,597.72

PAY EXACTLY Two Hundred Sixty Two Thousand Five Hundred Ninety Seven DOLLARS and 72 CENTS

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

4 Mill 22,538.82
Building 21,704.81
General 153,787.06
Sinking 64,567.03

JASON CARINI, County Treasurer
NON-NEGOTIABLE

Jeanne M Heidlage, County Clerk

\_ Deputy

702 ndependent School Rem	nit	Rogers Count Jeanne M He		Apportionment Date
1004	00L00	SAH-TALALA PU	BLIC SCHOOLS	12/01/24 to:12/15/24
4 Mill				
9001.0000	Current Tax		49,689.	
9002.0000	Prior Tax		72.	
9003.0000	Back Tax		40.	.66
9005.0000	Jt. County 4 Mill		94.	.81
		4 Mill	TOTAL	49,897.31
Building				
9001.0000	Current Tax		51,507.	
9002.0000	Prior Tax		55.	.65
		Building	TOTAL	51,562.93
General				
9001.0000	Current Tax		360,856	.94
9002.0000	Prior Tax		389.	.89
9008.0000	Interest Income Funds		362.	.85
9030.0000	Mortgage Tax		4,011.	
9104.0000	Auto Tax Stamps		61.	.45
		General	TOTAL	365,682.70
Sinking				
9001.0000	Current Tax		197,359.	
9002.0000	Prior Tax		204.	.42
		Sinking	TOTAL	197,564.00
Warrant Date 12/1	7/2024	Warrant No:	2577020150	Remit Total 664,706.94

Payment No. \_\_\_\_\_ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA PUBLIC SCHOOLS

Warrant No: 2577020150 Date: 12/17/24

Fund: 7702

Pay Exactly

\$664,706.94

### PAY EXACTLY Six Hundred Sixty Four Thousand Seven Hundred Six DOLLARS and 94 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

 4 Mill
 49,897.31

 Building
 51,562.93

 General
 365,682.70

 Sinking
 197,564.00

JASON CARINI, County Treasurer
NON-NEGOTIABLE

Jeanne M Heidlage, County Clerk

Deputy

702 ndependent School Ren 1005	nit	Rogers Count Jeanne M Hei INOLA PUBLIC S	dlage	Apportionm 12/01/24 to	
4 Mill					
9001.0000	Current Tax		39,390.	13	
9002.0000	Prior Tax		57.		
9003.0000	Back Tax		32.	-	
9005.0000	Jt. County 4 Mill		75.	16	
		4 Mill	TOTAL	39,554	.67
Building					
9001.0000	Current Tax		28,949.		
9002.0000	Prior Tax		53.		
9003.0000	Back Tax		12.	22	
		Building	TOTAL	29,015	.24
General					
9001.0000	Current Tax		202,648.	14	
9002.0000	Prior Tax		373.		
9003.0000	Back Tax		85.		
9008.0000	Interest Income Funds		176.		
9030.0000	Mortgage Tax		3,180.	06	
9104.0000	Auto Tax Stamps		48.	71	
		General	TOTAL	206,511	.57
Sinking					
9001.0000	Current Tax		65,485.		
9002.0000	Prior Tax		121.		
9003.0000	Back Tax		29.	29	
		Sinking	TOTAL	65,636	.70
Warrant Date 12/	17/2024	Warrant No:	2577020151	Remit Total	340,718.18

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: 2577020151 Date: 12/17/24

Fund: 7702

Pay Exactly

\$340,718.18

# PAY EXACTLY Three Hundred Forty Thousand Seven Hundred Eighteen DOLLARS and 18 CENTS

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

4 Mill 39,554.67 Building 29,015.24 General 206,511.57 Sinking 65,636.70

JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

Deputy

702 ndependent School Rem	nit	Rogers Count Jeanne M He	idlage	Apportionment Date 12/01/24 to 12/15/24
006	SEC	QUOYAH PUBLI	C SCHOOLS	12/01/24 (0.12/15/24
4 Mill				
9001.0000	Current Tax		36,446	5.68
9002.0000	Prior Tax			2.88
9003.0000	Back Tax			1.82
9005.0000	Jt. County 4 Mill		69	0.54
		4 Mill	TOTAL	36,598.92
Building				
9001.0000	Current Tax		27,967	
9002.0000	Prior Tax		4	.32
		Building	TOTAL	27,972.15
General				
9001.0000	Current Tax		195,828	3.17
9002.0000	Prior Tax		30	0.23
9008.0000	Interest Income Funds		281	.14
9030.0000	Mortgage Tax		2,942	
9104.0000	Auto Tax Stamps		45	5.07
		General	TOTAL	199,127.03
Sinking				
9001.0000	Current Tax		104,665	
9002.0000	Prior Tax		17	´.88
		Sinking	TOTAL	104,683.74
Warrant Date 12/1	17/2024	Warrant No:	2577020152	Remit Total 368,381.84

Payment No. \_\_\_\_\_ Remittance Warrant for: Independent School Remit OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

To the County Treasurer:

Pay to the Order of: SEQUOYAH PUBLIC SCHOOLS

Warrant No: 2577020152 Date: 12/17/24

Fund: 7702

Pay Exactly

\$368,381.84

# PAY EXACTLY Three Hundred Sixty Eight Thousand Three Hundred Eighty One DOLLARS and 84 CENTS

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

 4 Mill
 36,598.92

 Building
 27,972.15

 General
 199,127.03

 Sinking
 104,683.74

JASON CARINI, County Treasurer
NON-NEGOTIABLE

Jeanne M Heidlage, County Clerk

Deputy

7702 ndependent School Rem I007	dependent School Remit 007		y Clerk idlage CHOOLS	Apportionment Date 12/01/24 to:12/15/24
4 Mill				
9001.0000	Current Tax		11,713	.15
9002.0000	Prior Tax		16	.99
9003.0000	Back Tax		9	.59
9005.0000	Jt. County 4 Mill		22	.35
		4 Mill	TOTAL	11,762.08
Building				
9001.0000	Current Tax		8,503	
9002.0000	Prior Tax		41	.52
		Building	TOTAL	8,544.81
General				
9001.0000	Current Tax		59,555	.74
9002.0000	Prior Tax		290	.81
9008.0000	Interest Income Funds			.06
9030.0000	Mortgage Tax		945	
9104.0000	Auto Tax Stamps		14	.48
		General	TOTAL	60,888.73
Sinking				
9001.0000	Current Tax		36,433	
9002.0000	Prior Tax		176	.70
		Sinking	TOTAL	36,610.02
Warrant Date 12/1	17/2024	Warrant No:	2577020153	Remit Total 117,805.64

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: 2577020153 Date: 12/17/24

Fund: 7702

Pay Exactly

\$117,805.64

# PAY EXACTLY One Hundred Seventeen Thousand Eight Hundred Five DOLLARS and 64 CENTS

Collections for: December 1, 2024 to December 15, 2024
4 Mill 11,762.08

Building 8,544.81
General 60,888.73
Sinking 36,610.02

JASON CARINI, County Treasurer
Non-Negotiable

Jeanne M Heidlage, County Clerk

\_ Deputy
Deputy

702 ndependent School Rem 1008	nit	Rogers Count Jeanne M He	idlage	Apportionment Date 12/01/24 to:12/15/24
4 Mill	٧٤١	TOTOL TODE		
9001.0000	Current Tax		40,113.	.95
9002.0000	Prior Tax		58.	
9003.0000	Back Tax		32.	.83
9005.0000	Jt. County 4 Mill		76.	.54
		4 Mill	TOTAL	40,281.52
Building				
9001.0000	Current Tax		36,935.	.80
9002.0000	Prior Tax		4.	.26
		Building	TOTAL	36,940.06
General				
9001.0000	Current Tax		258,695	.76
9002.0000	Prior Tax		29.	.83
9008.0000	Interest Income Funds		248.	
9030.0000	Mortgage Tax		3,238.	
9104.0000	Auto Tax Stamps		49.	.61
		General	TOTAL	262,262.65
Sinking				
9001.0000	Current Tax		128,150.	
9002.0000	Prior Tax		13.	.56
		Sinking	TOTAL	128,164.11
Warrant Date 12/1	17/2024	Warrant No:	2577020154	Remit Total 467,648.34

Payment No. Remittance Warrant for: Independent School Remit

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Pay to the Order of: VERDIGRIS PUBLIC SCHOOLS

Warrant No: 2577020154 Date: 12/17/24

Fund: 7702

Pay Exactly

\$467,648.34

# PAY EXACTLY Four Hundred Sixty Seven Thousand Six Hundred Forty Eight DOLLARS and 34 CENTS

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

4 Mill 40,281.52 Building 36,940.06 General 262,262.65 Sinking 128,164.11

JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit J021T Rogers County Clerk
Jeanne M Heidlage
TULSA COUNTY TREASURER

Apportionment Date 12/01/24 to:12/15/24

4 Mill

9001.0000 Current Tax 9002.0000 Prior Tax 119,783.03 71.45

4 Mill

TOTAL

119,854.48

Warrant Date 12/17/2024

Warrant No: 2577020155

Remit Total

119,854.48

Payment No. \_\_\_\_\_\_Remittance Warrant for: Independent School Remit

Rogers County Clerk Claremore, Oklahoma

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

Fund: 7702
Pay Exactly

Warrant No: 2577020155

Date: 12/17/24

\$119,854.48

PAY EXACTLY One Hundred Nineteen Thousand Eight Hundred Fifty Four DOLLARS and 48 CENTS

OFFICE OF THE COUNTY CLERK

Collections for: December 1, 2024

to December 15, 2024

4 Mill 119,854.48

\_\_\_\_\_ Deputy JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

702 ndependent School Rem J021	it	Rogers Count Jeanne M He OWASSO PUBLIC	dlage	Apportionment Date 12/01/24 to:12/15/24
Building				
9001.0000	Current Tax		153,672	.87
9002.0000	Prior Tax		91	.66
		Building	TOTAL	153,764.53
General				
9001.0000	Current Tax		1,075,417	7.84
9002.0000	Prior Tax		641	.45
9008.0000	Interest Income Funds		933	.20
		General	TOTAL	1,076,992.49
Sinking				
9001.0000	Current Tax		784,432	.74
9002.0000	Prior Tax		426	5.77
		Sinking	TOTAL	784,859.51
Warrant Date 12/1	7/2024	Warrant No:	2577020156	Remit Total 2,015,616.53

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 Warrant No: 2577020156 Rogers County Clerk Date: 12/17/24 Claremore, Oklahoma

Fund: 7702

Pay Exactly

\$2,015,616.53

PAY EXACTLY Two Million Fifteen Thousand Six Hundred Sixteen DOLLARS and 53 CENTS

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

153,764.53 Building General 1076,992.49 JASON CARINI, County Treasurer Sinking 784,859.51

Deputy

Deputy

7702 Independent School Remit J026T Rogers County Clerk
Jeanne M Heidlage
TULSA COUNTY TREASURER

Apportionment Date 12/01/24 to:12/15/24

4 Mill

9001.0000 Current Tax 9002.0000 Prior Tax 7,029.73 25.39

4 Mill

TOTAL

7,055.12

Warrant Date 12/17/2024

Warrant No: 2577020157

**Remit Total** 

7,055.12

Payment No. \_\_\_\_\_ Remittance Warrant for: Independent School Remit OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 12/17/24 Fund: 7702

Warrant No: 2577020157

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly

\$7,055.12

PAY EXACTLY Seven Thousand Fifty Five DOLLARS and 12 CENTS

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

Deputy

4 Mill 7,055.12

JASON CARINI, County Treasurer

Deputy

702 ndependent School Rem J026	it	Rogers Count Jeanne M Hei LINSVILLE PUBL	dlage	Apportionment Date 12/01/24 to:12/15/24
Building				
9001.0000	Current Tax		9,601	.60
9002.0000	Prior Tax		34	.68
		Building	TOTAL	9,636.28
General				
9001.0000	Current Tax		62,530	).37
9002.0000	Prior Tax		225	5.83
9008.0000	Interest Income Funds		79	0.89
		General	TOTAL	62,836.09
Sinking				
9001.0000	Current Tax		53,134	.53
9002.0000	Prior Tax		180	0.38
		Sinking	TOTAL	53,314.91
Warrant Date 12/1	7/2024	Warrant No:	2577020158	Remit Total 125,787.28

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 Warrant No: 2577020158 Rogers County Clerk Claremore, Oklahoma

Date: 12/17/24 Fund: 7702

Pay Exactly

\$125,787.28

PAY EXACTLY One Hundred Twenty Five Thousand Seven Hundred Eighty Seven DOLLARS and 28 CENTS

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

Building 9,636.28 General 62,836.09 Sinking 53,314.91

Deputy JASON CARINI, County Treasurer Deputy Jeanne M Heidlage, County Clerk

7702 Independent School Remit J032T

Rogers County Clerk Jeanne M Heidlage MAYES COUNTY TREASURER

Apportionment Date 12/01/24 to:12/15/24

4 Mill

9001.0000 Current Tax

585.67

**TOTAL** 

585.67

4 Mill Warrant Date 12/17/2024 Warrant No: 2577020159 **Remit Total** 585.67

Payment No. Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: MAYES COUNTY TREASURER

Warrant No: 2577020159 Date: 12/17/24

Fund: 7702

Pay Exactly

\$585.67

Deputy

PAY EXACTLY Five Hundred Eighty Five DOLLARS and 67 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

4 Mill 585.67 Deputy

JASON CARINI, County Treasurer

7702 ndependent School Rem J032			y Clerk <sup>dlage</sup> SCHOOLS	Apportionment 12/01/24 to:12/2	
Building	O		7.5	4.00	
9001.0000	Current Tax		75	1.38	
		Building	TOTAL	751.38	
General					
9001.0000	Current Tax		5,26	2.53	
9008.0000	Interest Income Funds			6.72	
		General	TOTAL	5,269.25	
Sinking					
9001.0000	Current Tax		2,62	1.26	
		Sinking	TOTAL	2,621.26	
Warrant Date 12/1	7/2024	Warrant No:	2577020160	Remit Total	8,641.89

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: 2577020160 Date: 12/17/24

Fund: 7702

Pay Exactly

\$8,641.89

PAY EXACTLY Eight Thousand Six Hundred Forty One DOLLARS and 89 CENTS

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

 Building
 751.38

 General
 5,269.25

 Sinking
 2,621.26

JASON CARINI, County Treasurer

Deputy

Deputy

Deputy

7703 Municipal-City-Town Remit CAT		Rogers County Clerk Jeanne M Heidlage CITY OF CATOOSA		• •	Apportionment Date 12/01/24 to:12/15/24	
General						
9208.0000	OTC - Alcoholic Beverage		7,14	1.83		
9215.0000 OTC - Motor Vehicle			3,86	4.42		
		General	TOTAL	11,006.	.25	
Sinking						
9001.0000	Current Tax		185,95	8.96		
9002.0000	Prior Tax		2	1.89		
9003.0000	Back Tax		1	7.40		
9008.0000	Interest Income Funds		8	1.33		
		Sinking	TOTAL	186,079.	.58	
Warrant Date 12/1	7/2024	Warrant No:	2577030063	Remit Total	197,085.83	

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: 2577030063

Date: 12/17/24 Fund: 7703

Pay Exactly

\$197,085.83

PAY EXACTLY One Hundred Ninety Seven Thousand Eighty Five DOLLARS and 83 CENTS

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

11,006.25 General

186,079.58 Sinking JASON CARINI, County Treasurer

Deputy

Deputy

7703 Municipal-City-Town Remit CHE

Rogers County Clerk Jeanne M Heidlage TOWN OF CHELSEA

Apportionment Date 12/01/24 to:12/15/24

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1,906.33 1,023.32

General

**TOTAL** 

2,929.65

Warrant Date 12/17/2024

Warrant No: 2577030064

**Remit Total** 

2,929.65

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: 2577030064 Date: 12/17/24

Fund: 7703

Pay Exactly

\$2,929.65

PAY EXACTLY Two Thousand Nine Hundred Twenty Nine DOLLARS and 65 CENTS

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

General 2,929.65 Deputy

Deputy

JASON CARINI, County Treasurer

7703 Municipal-City-Town Remit CLA

Rogers County Clerk Jeanne M Heidlage CITY OF CLAREMORE

Apportionment Date 12/01/24 to:12/15/24

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

18,747.42 10,461.64

General

**TOTAL** 

29,209.06

Warrant Date 12/17/2024

Warrant No: 2577030065

**Remit Total** 

29,209.06

Payment No. Remittance Warrant for: Municipal-City-Town Remit OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 12/17/24 Fund: 7703

Warrant No: 2577030065

To the County Treasurer:

Pay to the Order of: CITY OF CLAREMORE

Pay Exactly

\$29,209.06

PAY EXACTLY Twenty Nine Thousand Two Hundred Nine DOLLARS and 6 CENTS

Collections for:

December 1, 2024

to December 15, 2024

General

29,209.06

JASON CARINI, County Treasurer

Deputy

Deputy

7703 Municipal-City-Town Remit FOY Rogers County Clerk Jeanne M Heidlage TOWN OF FOYIL

Apportionment Date 12/01/24 to:12/15/24

General

9208.0000 OTC - Alcoholic Beverage

352.35

General

**TOTAL** 

352.35

Warrant Date 12/17/2024

Warrant No: 2577030066

2000

**Remit Total** 

352.35

Payment No. \_\_\_\_\_ Remittance Warrant for: Municipal-City-Town Remit

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 12/17/24 Fund: 7703

Warrant No: 2577030066

To the County Treasurer:

Pay to the Order of: TOWN OF FOYIL

Pay Exactly

\$352.35

PAY EXACTLY Three Hundred Fifty Two DOLLARS and 35 CENTS

Collections for: December 1, 2024

to December 15, 2024

General 352.35

\_ Deputy

JASON CARINI, County Treasurer
NON-NEGOTIABLE

\_\_Deputy

7703 Municipal-City-Town Remit INO

Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA

Apportionment Date 12/01/24 to:12/15/24

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1,809.63 970.98

General

**TOTAL** 

2,780.61

Warrant Date 12/17/2024

Warrant No: 2577030067

**Remit Total** 

2,780.61

Payment No. Remittance Warrant for: Municipal-City-Town Remit To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 12/17/24 Fund: 7703

Warrant No: 2577030067

Pay to the Order of: TOWN OF INOLA

Pay Exactly

\$2,780.61

PAY EXACTLY Two Thousand Seven Hundred Eighty DOLLARS and 61 CENTS

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

General 2.780.61 Deputy

JASON CARINI, County Treasurer

Deputy

7703 Municipal-City-Town Remit OOL Rogers County Clerk Jeanne M Heidlage TOWN OF OOLOGAH

Apportionment Date 12/01/24 to:12/15/24

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 1,249.51 685.13

General

**TOTAL** 

1,934.64

Warrant Date 12/17/2024

Warrant No: 2577030068

**Remit Total** 

1,934.64

Payment No. \_\_\_\_\_ Remittance Warrant for: Municipal-City-Town Remit OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 12/17/24 Fund: 7703

Warrant No: 2577030068

To the County Treasurer:

Pay to the Order of: TOWN OF OOLOGAH

Pay Exactly

\$1,934.64

PAY EXACTLY One Thousand Nine Hundred Thirty Four DOLLARS and 64 CENTS

Collections for: De

December 1, 2024

to December 15, 2024

General

1,934.64

JASON CARINI, County Treasurer

Deputy

Deputy

7703 Municipal-City-Town Remit TAL Rogers County Clerk Jeanne M Heidlage TOWN OF TALALA

Apportionment Date 12/01/24 to:12/15/24

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 247.03 133.43

General

TOTAL

380.46

Warrant Date 12/17/2024

Warrant No: 2577030069

**Remit Total** 

380.46

Payment No. \_\_\_\_\_ Remittance Warrant for: Municipal-City-Town Remit OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 12/17/24 Fund: 7703

Warrant No: 2577030069

To the County Treasurer:

Pay to the Order of: TOWN OF TALALA

Pay Exactly

\$380.46

PAY EXACTLY Three Hundred Eighty DOLLARS and 46 CENTS

Collections for: December 1, 2024

to December 15, 2024

General 380.46

\_\_\_\_\_ Deputy

Deputy

JASON CARINI, County Treasurer
Non-legotiable

7703 Municipal-City-Town Remit Rogers County Clerk Jeanne M Heidlage TOWN OF VERDIGRIS

Apportionment Date 12/01/24 to:12/15/24

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

5,032.50 2,943.73

General

**TOTAL** 

7,976.23

Warrant Date 12/17/2024

Warrant No: 2577030070

**Remit Total** 

7,976.23

Payment No. Remittance Warrant for: Municipal-City-Town Remit OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 12/17/24 Fund: 7703

Warrant No: 2577030070

To the County Treasurer:

Pay to the Order of: TOWN OF VERDIGRIS

Pay Exactly

Deputy

\$7,976.23

PAY EXACTLY Seven Thousand Nine Hundred Seventy Six DOLLARS and 23 CENTS

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

General 7.976.23 Deputy

JASON CARINI, County Treasurer

7704 Emergency Medical Serv EMS	ice District (EMS-522) Remi	Rogers Count t Jeanne M Hei GAH-TALALA E	dlage	Apportionment Date 12/01/24 to:12/15/24
General				
9001.0000	Current Tax		30,598.3	39
9002.0000	Prior Tax		33.0	06
9008.0000	Interest Income Funds		21.4	46
		General	TOTAL	30,652.91
Sinking				
9001.0000	Current Tax		8,057.	58
9002.0000	Prior Tax		9.3	37
		Sinking	TOTAL	8,066.95
Warrant Date 12/1	17/2024	Warrant No:	2577040013	Remit Total 38,719.86

Payment No. Remittance Warrant for: **Emergency Medical Service District** 

Rogers County Clerk Claremore, Oklahoma

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA EMS DISTRICT

Warrant No: 2577040013 Date: 12/17/24

Fund: 7704

Pay Exactly

\$38,719.86

PAY EXACTLY Thirty Eight Thousand Seven Hundred Nineteen DOLLARS and 86 CENTS

OFFICE OF THE COUNTY CLERK

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

30,652.91 General

Deputy 8,066.95 Sinking JASON CARINI, County Treasurer

Deputy

705 Fire Protection Districts F FFD	Remit	Rogers Count Jeanne M Hei FOYIL FIRE DEPA	llage Apportionment Date		
General					
9001.0000	Current Tax		37,999	.16	
9002.0000	Prior Tax		119	.73	
9003.0000	Back Tax		191	.50	
9008.0000	Interest Income Funds		48	.68	
		General	TOTAL	38,359.	07
Sinking					
9001.0000	Current Tax		12,144	.53	
9002.0000	Prior Tax		40	.35	
9003.0000	Back Tax		95	.95	
		Sinking	TOTAL	12,280.8	33
Warrant Date 12/1	17/2024	Warrant No:	2577050070	Remit Total	50,639.90

To the County Treasurer:

Pay to the Order of: FOYIL FIRE DEPARTMENT

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577050070 Date: 12/17/24

Fund: 7705

Pay Exactly

\$50,639.90

PAY EXACTLY Fifty Thousand Six Hundred Thirty Nine DOLLARS and 90 CENTS

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

General 38,359.07 \_\_\_\_\_\_ Deputy

Sinking 12,280.83 JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit LFD		Rogers Count Jeanne M Hei LIMESTONE FIRE	dlage	• •	Apportionment Date 12/01/24 to:12/15/24	
General 9001.0000 9002.0000 9008.0000	Current Tax Prior Tax Interest Income Funds		121,795. 29. 126.	12		
0000.0000	miorost mosmo i dido	General	TOTAL	121,951.6	8	
Sinking 9001.0000 9002.0000	Current Tax Prior Tax		42,625. 10.			
		Sinking	TOTAL	42,635.3	32	
Warrant Date 12/	17/2024	Warrant No:	2577050071	Remit Total	164,587.00	

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: 2577050071 Date: 12/17/24

Fund: 7705

Pay Exactly

\$164,587.00

PAY EXACTLY One Hundred Sixty Four Thousand Five Hundred Eighty Seven DOLLARS and no CENTS

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

General 121,951.68 \_\_\_\_\_ Deputy
Sinking 42,635.32 JASON CARINI, County Treasurer

Non-Negotia

Deputy

7705 Fire Protection Districts Remit NFD		Rogers Count Jeanne M Hei NORTHWEST FIRE	dlage	• •	Apportionment Date 12/01/24 to:12/15/24	
General						
9001.0000	Current Tax		144,296.	10		
9002.0000	Prior Tax		129.	55		
9008.0000 Interest Income F		ds 170.94				
		General	TOTAL	144,596	.59	
Sinking						
9001.0000	Current Tax		43,288.	79		
9002.0000	Prior Tax		38.	87		
		Sinking	TOTAL	43,327	.66	
Warrant Date 12/1	7/2024	Warrant No:	2577050072	Remit Total	187,924.25	

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: 2577050072 Date: 12/17/24

Fund: 7705

Pay Exactly

\$187,924.25

PAY EXACTLY One Hundred Eighty Seven Thousand Nine Hundred Twenty Four DOLLARS and 25 CENTS

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

144,596.59 General

Deputy 43,327.66 Sinking JASON CARINI, County Treasurer

Deputy

7705 Fire Protection Districts Remit TFD		Rogers Count Jeanne M Hei TRI-DISTRICT FIRE	dlage	Apportionment Date 12/01/24 to:12/15/24	
General 9001.0000 9002.0000	Current Tax Prior Tax		36,832. 8.	55 25	
9008.0000	Interest Income Funds	General	54. TOTAL	74 <b>36,895.54</b>	
Sinking 9001.0000 9002.0000	Current Tax Prior Tax		22,099. 4.	53 95	
		Sinking	TOTAL	22,104.48	
Warrant Date 12/1	17/2024	Warrant No:	2577050073	Remit Total 59,000.02	

Payment No. \_\_\_\_\_ Remittance Warrant for: Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: TRI-DISTRICT FIRE DISTRICT

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577050073 Date: 12/17/24

Fund: 7705

Pay Exactly

Deputy

\$59,000.02

PAY EXACTLY Fifty Nine Thousand DOLLARS and 2 CENTS

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

General 36,895.54 \_\_\_\_\_

Sinking 22,104.48 JASON CARINI, County Treasurer

Non-Negotiable Deputy

7705 Rogers County Clerk Apportionment Date Fire Protection Districts Remit Jeanne M Heidlage 12/01/24 to:12/15/24 VFD VERDIGRIS FIRE DISTRICT General 9001.0000 Current Tax 91,480.71 9002.0000 Prior Tax 8.63 9008.0000 Interest Income Funds 44.29 General **TOTAL** 91,533.63 Warrant Date 12/17/2024 Warrant No: 2577050074 **Remit Total** 91,533.63

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: 2577050074 Date: 12/17/24

Fund: 7705

Pay Exactly

Deputy

\$91,533.63

PAY EXACTLY Ninety One Thousand Five Hundred Thirty Three DOLLARS and 63 CENTS

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

General 91,533.63 \_\_\_\_\_\_ Deputy

JASON CARINI, County Treasurer
Non-Negotiable

7705
Fire Protection Districts Remit
FAF

Rogers County Clerk
Jeanne M Heidlage
FAIR OAKS FIRE PROTECTION DIST

Apportionment Date 12/01/24 to:12/15/24

General

9001.0000 Current Tax

9008.0000 Interest Income Funds

12,983.22 13.70

General TOTAL

12,996.92

Warrant Date 12/17/2024 Warrant No: 2577050075

Remit Total

12,996.92

Payment No.

Remittance Warrant for:
Fire Protection Districts Remit
To the County Treasurer:

Pay to the Order of: FAIR OAKS FIRE PROTECTION DIST

Warrant No: 2577050075 Date: 12/17/24

Fund: 7705

Pay Exactly

\$12,996.92

PAY EXACTLY Twelve Thousand Nine Hundred Ninety Six DOLLARS and 92 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

General 12,996.92 \_\_\_\_\_ Deputy

JASON CARINI, County Treasurer
NON-NEGOTIADLE

Deputy

7706 Career Tech Remit VT11		Rogers County ( Jeanne M Heidla NORTHEAST VO TE	age	Apportionment Date 12/01/24 to:12/15/24
Building				
9001.0000	Current Tax		98,901.8	4
9002.0000	Prior Tax		152.9	7
9003.0000	Back Tax		73.4	4
		Building	TOTAL	99,128.25
General				
9001.0000	Current Tax		1,015,721.8	1
9002.0000	Prior Tax		1,571.1	5
9003.0000	Back Tax		754.1	0
9008.0000	Interest Income Funds		547.1	6
		General	TOTAL	1,018,594.22
Warrant Date 12/	17/2024	Warrant No: 2	577060025	Remit Total 1,117,722.47

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

Fund: 7706 Pay Exactly

Warrant No: 2577060025

Date: 12/17/24

\$1,117,722.47

PAY EXACTLY One Million One Hundred Seventeen Thousand Seven Hundred Twenty Two DOLLARS and 47 CENTS

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

99.128.25 Building General 1018,594.22

JASON CARINI, County Treasurer

Deputy

Deputy

706 Career Tech Remit VT18		Rogers County Jeanne M Heidl TULSA TECHNOL	age	Apportionm 12/01/24 to:	
Building					
9001.0000	Current Tax		119,139.	.64	
9002.0000	Prior Tax		15.	.87	
9003.0000	Back Tax		6.	.62	
		Building	TOTAL	119,162	.13
General					
9001.0000	Current Tax		190,576.	.43	
9002.0000	Prior Tax		25.	.39	
9003.0000	Back Tax		10.	.58	
9008.0000	Interest Income Funds		130.	.43	
		General	TOTAL	190,742	.83
Warrant Date 12/1	7/2024	Warrant No: 2	577060026	Remit Total	309,904.96

Payment No. Remittance Warrant for: Career Tech Remit

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577060026 Date: 12/17/24

Fund: 7706

Pay to the Order of: TULSA TECHNOLOGY

Pay Exactly

\$309,904.96

PAY EXACTLY Three Hundred Nine Thousand Nine Hundred Four DOLLARS and 96 CENTS

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

Building 119,162.13

General 190,742.83 JASON CARINI, County Treasurer

Deputy

Deputy